



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

Regular Meeting
May 1, 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. **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 April 17, 2023 Regular Meeting.
 - b) Council to excuse the absence of Council Member Scanlan from the April 17, 2023 Regular Meeting.
 - c) Council to approve the bid specifications for the construction of the 23 Club Musco Lighting Installation and authorize the city clerk to advertise for bids to be received by May 23, 2023 at 2:30 p.m.
 - d) Council to consider and take action on claims of the City.
9. **Public Hearings:**
 - a) Council to conduct a public hearing set for this date at 6:00 p.m. to consider the proposed Ordinance Text Change to Chapter 25 Article 3 regarding Planned Business Center Zoning District.
 - b) Council to conduct a public hearing set for this date at 6:00 p.m. to consider the proposed Ordinance Text Change to Chapter 25 Article 3 regarding Miscellaneous Zoning Regulations.

10. **Resolution & Ordinances:**
 - a) Council to consider action on the first reading of the Ordinance amending Chapter 25, Article 3, Section 12 dealing with PBC Planned Business Center Regulations and Performance Standards.
 - b) Council to consider action on the first reading of the Ordinance amending Chapter 25, Article 3, Section 25 dealing with Miscellaneous Regulations.
11. **Bids & Awards:**
 - a) Council to discuss and consider action on awarding the bid for 18 new self-contained breathing apparatus (SCBA) and accessories for the Fire Department to Sandry Fire Supply in the amount of \$173,852.
12. **Reports from Staff, Boards & Commissions:**
 - a) Council to discuss and consider action on a request from Colleen Johnson, representing Old West Balloon Fest, for funding to help defray the costs of the event held in August 2023.
 - b) Council to discuss and consider action on a request from Brenda Leisy, representing the Scotts Bluff Area Visitors Bureau, for funding to help aid in expenses as a result of the USA National Gravel Grinder Race to be held in Scotts Bluff County September 2023.
 - c) Council to receive the annual report from the Police Department.
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

Monday, May 1, 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

Monday, May 1, 2023

Regular Meeting

Item Youth Cou 1

(informational only):

Staff Contact:

City of Scottsbluff, Nebraska

Monday, May 1, 2023

Regular Meeting

Item Consent1

Council to approve the minutes of the April 17, 2023 Regular Meeting.

Staff Contact: City Council

Regular Meeting
April 17, 2023

The Scottsbluff City Council met in a regular meeting on April 17, 2023 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 April 14, 2023, in the Star Herald, a newspaper published and of general circulation in the City. The notice stated the date, hour and place of the meeting, that the meeting would be open to the public, that anyone with a disability desiring reasonable accommodations to attend the Council meeting should contact the City Clerk's Office, and that an agenda of the meeting kept continuously current was available for public inspection at the office of the City Clerk in City Hall; provided, the City Council could modify the agenda at the meeting if it determined that an emergency so required. A similar notice, together with a copy of the agenda, also had been emailed to each council member, made available to radio stations KNEB, KMOR, KOAQ, and television stations KSTF and NBC Nebraska, and the Star Herald. The notice was also available on the city's website on April 13, 2023. 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 in attendance and encouraged all citizens to participate in the Council meeting asking those wishing to speak to come to the microphone and state their name and who they are representing for the record. Mayor McKerrigan informed those in attendance that a copy of the Nebraska open meetings act is posted in the back of the room on the west wall for the public's review. The following Council Members were present: Jeanne McKerrigan, Matt Salomon and Betsy Vidlak. Also present were City Manager Kevin Spencer and City Attorney Kent Hadenfeldt. Absent: Jordan Colwell and Angela Scanlan.

Mayor McKerrigan asked if there were any changes to the agenda. There were none. Mayor McKerrigan asked if any citizens with business not scheduled on the agenda wished to include an item providing the City Council determines the item requires emergency action. There were none.

Ms. Elizabeth Roberts, representing Scottsbluff Youth Council, approached Council and gave a brief update of happenings at the school including ACT and MAPS testing, state competitions, speech team, prom and the musical.

Moved by Council Member Vidlak, seconded by Council Member Salomon that,

- a) The minutes of the April 3, 2023 Regular Meeting be approved,
- b) Council Member Colwell's absence from the April 3, 2023 Meeting be excused,
- c) A public hearing be set for May 1, 2023 at 6:00 p.m. to consider the proposed Ordinance Text Change to Chapter 25, Article 3 regarding Planned Business Center Zoning District,
- d) A public hearing be set for May 1, 2023 at 6:00 p.m. to consider the proposed Ordinance Text Change to Chapter 25, Article 3 regarding Miscellaneous Zoning Regulations,
- e) The bid to Transwest Ford on January 17, 2023 for three newer mid-sized four-wheel drive crew cab pickups for Development Services and Fire Department in the amount of \$105,640.42 be rescinded,
- f) A new deadline date for previously approved bid specifications for three, 2022 or newer, mid-sized four-wheel drive crew cab pickup trucks for Development Services and the Fire Department and authorizing the city clerk to advertise for bids to be received by May 9, 2023 at 2:30 p.m. be approved,
- g) The bid to Team Auto Center on February 7, 2022 for a new one-ton truck with service body for the Water Department in the amount of \$47,650 be rescinded,
- h) The bid specifications for the purchase of a new three-quarter ton truck with service body for the Water Department and authorizing the city clerk to advertise for bids to be received on May 9, 2023 at 2:30 p.m. be approved,
- i) Council will acknowledge receipt of and take no action on a liability claim from Chris Saucedo, 1617 12th Ave., Scottsbluff, NE. The claim will be withdrawn and forwarded to the City's insurance carrier,
- j) The following claims be approved and paid as provided by law out of the respective funds designated

in the list of claims dated April 17, 2023 as on file with the City Clerk and submitted to the City Council “YEAS,” Salomon, Vidlak, and McKerrigan, “NAYS,” None. Absent: Colwell and Scanlan.

CLAIMS

21ST CENTURY EQUIPMENT,EQUIPMENT CEM,23008;3M COMPANY,PAVEMENT TAPE, ARROWS, ADHESIVE,8047.85;911 CUSTOM, LLC,CIP-PATROL CARS,1776.04;ACCELERATED RECEIVABLES SOLUTIONS,WAGE ATTACHMENT,209.68;ACTION COMMUNICATIONS INC.,EQUIP MAINT-PD,187.03; ADVANCE AUTO PARTS,VEHICLE BATTERIES - BRUSH 1,384.98; ADVANCED CUTTING SYSTEMS, INC,FLEXI UPGRADE FOR SIGN CUTTER 19 TO 22,899; ALLO COMMUNICATIONS,LLC,LOCAL TELEPHONE CHARGES,4077.38;AUTOZONE STORES, INC,EQUIP MAINT,7.05;B & H INVESTMENTS, INC,EQUIPMENT,9435.1;B&C STEEL CORPORATION,SUPP - FLAT BAR,34.28;BLUFFS FACILITY SOLUTIONS,DEPT SUPP ADM,1082.27;CAPITAL BUSINESS SYSTEMS INC.,CONTRACTUAL-PD,132.92;CARR-TRUMBULL LUMBER CO, INC.,DEPT SUPP PARK PLAZA,110.92; CELLCO PARTNERSHIP,IPADS, TABLETS, CELL PHONES, GRIDSMART FOR TRANS,1147.16;CEM SALES & SERVICE,DEPARTMENT SUPPLIES-REC,4762.24;CITIBANK, N.A.,BLDG MAINT PARK,418.42; CITY OF GERING,DISPOSAL FEES-SAN,43491.47;CITY OF SCB,POSTAGE/LEGAL FEES-PD,84.55;CLARK PRINTING LLC,BUSINESS CARDS - ZACH,43.7;COMMUNITY PHARMACY,MEDICATIONS AND EMS SUPPLIES,89.17;COMPUTER CONNECTION INC,CONTRACTUAL SVC,437.45; CONSERV FLAG COMPANY,DEP. SUP.,78.95; CONTRACTORS MATERIALS INC.,DEPT SUPP PARK,375.34; CORE & MAIN LP,DEPT SUP,27031.48;CREDIT BUREAU OF COUNCIL BLUFFS,ACCT 104001 FEES/SCREENINGS MARCH 2023,75.5; CROELL INC,DEPT SUP,272.85; CURTIS HOWARD,PROMOTION VIDEO,3333; EAKES INC,DEPT SUPP ADM,622.31; ECKERBERG, PHILIP,SCHOOLS & CONF-PD,450;ELLIOTT EQUIPMENT COMPANY INC., VEHICLE MAINTENANCE SAN, 1718.7; ENERGY LABORATORIES, INC DEPT 6250, SAMPLES,216; ESSENTIAL FUEL LLC STORE #003,VEH MAINT-PD,389; FAT BOYS TIRE AND AUTO,VEHICLE MAINT,64.35; FEDERAL EXPRESS CORPORATION,POSTAGE HR,79.64; FLOYD'S TRUCK CENTER SCOTTSBLUFF,VEHICLE MAINTENANCE-SAN,984.31; FRANCISCO'S BUMPER TO BUMPER INC,TOW SERVICE-PD,685;GENERAL TRAFFIC CONTROLS, INC,FLASHER CABINETS, TIME CLOCKS, POLES,6377;HAWKINS, INC.,CHEMICALS,1664.11;HD SUPPLY FACILITIES MAINTENANCE LTD,DEPT SUP,173.14; HULLINGER GLASS & LOCKS INC.,GROUND MAINT PARK,35;IDEAL LAUNDRY AND CLEANERS,INC.,JAN.SUP.,785.84;IDEXXLABORATORIES,INC,DEPT SUP,207.76;INDEPENDENT PLUMBING AND HEATING, INC,FILTERS,99.77;INFINITY CONSTRUCTION, INC.,FACILITY REPAIR,11126; INGRAM LIBRARY SERVICES INC,COLL.,936.28;INTERNAL REVENUE SERVICE,WITHHOLDINGS,67985.71; INTRALINKS, INC,CONTR.SERV. - MARCH 2023,4025; INVENTIVE WIRELESS OF NE, LLC,CONTRACTUAL SVC,139.8;J G ELLIOTT CO.INC.,BOND - KIM WRIGHT,875;JOHN DEERE FINANCIAL,EQUIP CEM,-23008;KITE, LANCE,SCHOOLS & CONF-PD,123; KNOW HOW LLC,EQUIP MAINT PARK,2511.05; KRIZ DAVIS,EQUIPMENT MAINTENANCE-SAN,273.13; KUHLMAN, BOBBI,SCHOOLS & CONF-PD,100;LEE BHM CORP,PUBLISHING,783.99;LEXISNEXIS RISK DATA MANAGEMENT,CONSULTING-PD,100; LIGHTHOUSE ELECTRICAL CONTRACTORS, LLC,ELECTRICAL MAINT,976.03; M.C. SCHAFF & ASSOCIATES, INC,PROF. SERVICES - MARCH 2023,3600;MACIAS WILLIAM,BLDG MAINT ADM,75;MACQUEEN EQUIPMENT INC,VALVE FOR SWEEPER,395.67;MADISON NATIONAL LIFE,INSURANCE,3527.34;MARKETING CONSULTANTS,CLOTHING ALLOWANCE - PKS,WW,WA,1677;MATHESON TRI-GAS INC,RENT MACHINES,105.37;MATTHEW M. HUTT,CONTR.SERVICES - M.VORSE,450;MENARDS, INC,BOAT AND SEADOO TRAILER TIRES,1082.07; MIDWEST CONNECT, LLC,UB PROCESSING - MARCH 2023,2783.05; MIDWEST MOTOR SUPPLY CO INC,SUPP - SANDING DISCS,195.15;MUNIMETRIX SYSTEMS

CORP,IMAGESILO - MARCH 2023,39.99;NE CHILD SUPPORT PAYMENT CENTER,NE CHILD SUPPORT PYBLE,1267.1;NE LAW ENFORCEMENT TRAINING CENTER,SCHOOLS & CONF-PD,165;NE MOSQUITO & VECTOR CONTROL ASSN.,2 MEN ATTEND MOSQUITO WORKSHOP & CALIBRATE MACH,105;NEBRASKA INTERACTIVE, LLC,DRIV.LIC.REQ. - MARCH 2023,7.5; NEBRASKA MACHINERY CO,GROUND MAINT PARK,244; NEBRASKA MUNICIPAL POWER POOL,MEMBER DUES,4766.44;NEBRASKA PRINTWORKS, LLC,CONTRACTUAL SVC,1657.38; NEBRASKA PUBLIC POWER DISTRICT,ELECTRIC,43164.87;NEBRASKA RURAL RADIO ASSOCIATION,STORMWATER RADIO/KNEB INTERNET/KNEB TV PSAs,475;NEBRASKA SAFETY & FIRE EQUIPEMENT INC.,EQUIP. MAIN.,319; NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF,GROUND MAINT PARK,60.2;ONE CALL CONCEPTS, INC,CONTRACTUAL,119.2; PAIGE MANNING,PAIGE'S POSIES - BID PARKING LOTS,4796;PANHANDLE COOPERATIVE ASSOCIATION,FUEL,10652.97;PANHANDLE ENVIRONMENTAL SERVICES INC,SAMPLES,275; PANHANDLE PARTNERSHIP FOR HEALTH & HUMAN SERVICES,2023 MEMBERSHIP DUES,100; PARADISE PUMPERS LLC,CONTRACTUAL,620;PLATTE VALLEY BANK,HEALTH SAVINGS ACCT,10114.72;POLYDYNE INC,CHEMICALS,5379.93;POMPS TIRE SERVICE INC,VEHICLE MAINTENANCE-SAN,233.88;POWERPLAN,PARTS FOR MOTOR GRADER - BEACON, CONN,179.49;POWERTECH LLC,EQUIP MAINT,1369;QUILL CORPORATION,DEPT SUPPL-PD,563.2;RAILROAD MANAGEMENT CO III, LLC,RENT LAND,344.67;REGIONAL CARE INC,CLAIMS,22075.48;REGIONAL WEST MEDICAL CENTER,25 GAUGE NEEDLES FOR EMS,38.88;REGISTER OF DEEDS,LEGAL,30;ROCKSTEP SCOTTSBLUFF LLC,OCC. TAX.,43807.99; ROOSEVELT PUBLIC POWER DISTRICT,ELECTRIC POWER,1940.84; RUSSEL'S AUTOMOTIVE,VEH MAINT-PD,3306.06;S M E C,EMPLOYEE DEDUCTION,101.15; SAN MIGUEL DAMIAN,REFUND PURCHASE-PD,225.25;SANDBERG IMPLEMENT, INC,DEPARTMENT SUPPLIES-SAN,1032.1;SCB FIREFIGHTERS UNION LOCAL 1454,FIRE EE DUES,300; SCB IBEW 1597 UNION DUES,SCB IBEW 1597 UNION DUES,436.65;SCOTT CALEB,SCHOOLS & CONF-PD,400;SCOTTSBLUFF POLICE OFFICERS ASSOCIATION,POLICE EE DUES,858; SCOTTSBLUFF PUB SCHOOLS,LIC. FEES 10/1/22 THRU 3/31/23,6755;SHAGGY BUFFALO CARWASH LLC,VEHICLE MAINT,20;SIMMONS OLSEN LAW FIRM, P.C.,CONTRACTUAL,13028.29; SIMON CONTRACTORS,CONCRETE FOR YARD,957.21;SNELL SERVICES INC.,BLDG MAINT PARK,1217;SOUNDSLEEPER SECURITY INC.,CONTRACTUAL-PD,14.95;SPAANS BABCOCK INC,EQUIP MAINT,4297;SPECIAL INVESTIGATIONS ENLOW,INVESTIGATION-PD,188.46; TERRY D SCOTT,VEH MAINT PARK,989.2;TEXAS PNEUDRAULIC INC,VEHICLE MAINTENANCE-SAN,1803.34;THE PEAVEY CORP,INVEST SUPPL-PD,99.02;THOMPSON GLASS, INC,BLDG MAINT ADM,140;TYLER TECHNOLOGIES, INC,UB TRANSACTION FEES (1/1/23 - 3/31/23),4303.75;UNION BANK & TRUST,RETIREMENT,21793.75; US BANK,2018 GO HWY BONDS,17767.5;VAN PELT FENCING CO, INC,FENCING FOR PLAZA,1152.8;VERIZON CONNECT FLEET USA LLC,GPS SERVICE,244.66; WEST NEBRASKA ARTS CENTER,ANNUAL BUDGET REQUEST,8000;WESTERN COOPERATIVE COMPANY,EQUIP MAINT,76.61; WESTERN PATHOLOGY CONSULTANTS, INC,DOT TESTING & EMPL SCREENING - MARCH 2023,492; WEX BANK,DIESEL FUEL-SAN,25422.31;WYOMING CHILD SUPPORT ENFORCEMENT,CHILD SUPPORT,738.08; YOUNG MEN'S CHRISTIAN ASSOCIATION OF SCOTTSBLUFF, NE,YMCA,784;

City Manager Spencer presented the March 2023 Financial Report. He explained the report shows balances through the end of March, the first six months of the 2022-23 budget. The first page shows outflows that are highlighted including Plaza improvements, debt payments for 42nd Street and 2020 chipseal. He added departments are close to or at 50% of their budgets and everything looks good to this point.

Council Member Colwell entered the meeting at 6:06 p.m.

Council Member Salomon moved, seconded by Council Member Vidlak to approve the March 2023 Financial Report, "YEAS," McKerrigan, Salomon, Colwell, and Vidlak. "NAYS," None. Absent: Scanlan.

Ms. Rosemary Florez, with Rosita's Restaurant, came forward to obtain approval on a Special Designated Liquor License to serve margaritas at the Cinco De Mayo celebration on May 5th from 4:00-10:00 p.m. Ms. Florez explained they will check ID's on everyone, including those who may already be wearing a wristband. She added they will also be selling food in addition to the alcohol.

Council Member Colwell made a motion to approve the Special Designated Liquor License for P.R.E.S. Inc. d/b/a Rosita's Restaurant to serve distilled spirits on the 1600-1900 Blocks of Broadway on May 5, 2023 from 4:00-10:00 p.m. for the Cinco De Mayo Celebration. The motion was seconded by Council Member Salomon, "YEAS," Salomon, Vidlak, McKerrigan, and Colwell. "NAYS," None. Absent: Scanlan.

Ms. Alexandria Schulner was present on behalf of Schulner Eats, Inc. to also request approval on a Special Designated Liquor License to serve wine at the Cinco De Mayo Celebration on May 5th from 4:00-10:00 p.m. Ms. Schluter explained they will check all ID's, but will not wristband because they can be taken off. They will be bringing their beverage truck and in addition to the wine will also offer coffees and other types of beverages. This will be their first year and they are excited to be part of the celebration.

Council Member Colwell moved, seconded by Council Member Vidlak to approve the Special Designated Liquor License for Schulner Eats, Inc. to serve wine on the 1600-1900 Blocks of Broadway on May 5, 2023 from 4:00-10:00 p.m. for the Cinco De Mayo Celebration, "YEAS," Vidlak, Colwell, McKerrigan, and Salomon. "NAYS," None. Absent: Scanlan.

Legal Counsel Hadenfeldt approached Council regarding the License Agreement for Sterling Huff due to the absence of Zach Glaubius, Planning Administrator. Mr. Hadenfeldt explained in City Code 20-6-1 it states if someone requests to use or put something on City right-of-way, we have a permit process. If those items cannot be removed then we have the requestor sign a License Agreement which is recorded with the Register of Deeds.

Mr. Sterling Huff, Attorney at Law, then came forward and explained that he wants to build a deck with an awning above it with three posts outside by the curb area to offer support. The permit requires the deck be 8 ft' above the sidewalk surface and must meet the minimum clearance for handicapped access. In addition, he plans on leaving the existing street curb that is currently there, but will pour a new sidewalk with a heated tubing underneath to prevent freezing in the winter.

Council Member Salomon moved, seconded by Council Member Vidlak to approve the License Agreement with Sterling Huff, Attorney at Law, PC. LLO at 20 E. 16th Street and authorize the Mayor to sign the Agreement, "YEAS," McKerrigan, Colwell, Vidlak, and Salomon. "NAYS," None. Absent: Scanlan.

Regarding the Resolution authorizing the purchase and acquisition of real estate from the County, Legal Counsel Hadenfeldt stated this is the final step for the City to purchase the property and will authorize City Manager Spencer to sign closing documents.

Council Member Colwell made a motion, seconded by Council Member Vidlak to approve Resolution 23-04-04 authorizing the purchase and acquisition of real estate and approving City Manager Spencer to sign closing documents for the purchase of property from Scotts Bluff County, "YEAS," Colwell, Salomon, Vidlak, and McKerrigan. "NAYS," None. Absent: Scanlan.

RESOLUTION 23-04-01

WHEREAS, The City of Scottsbluff, Nebraska (“City”) has conducted a Public Hearing, following proper notice, to discuss and consider acquiring real property, by purchase, from Scotts Bluff County.

WHEREAS, public input was received and the City Council of the City now, by majority vote, resolves as follows:

NOW, THEREFORE BE IT RESOLVED:

1) The City Council approves the Real Estate Purchase Agreement dated March 6, 2023 and ratified on April 3, 2023.

2) Pursuant to the Real Estate Purchase Agreement, the City is authorized to acquire by Warranty Deed the following described real property:

Tracts situated in part of the S½ of Section 30 and the NE¼ of Section 31, all in Township 22 North, Range 54 West of the 6th P.M., Scotts Bluff County, Nebraska formerly owned by Scotts Bluff County.

3) Kevin Spencer, as City Manager of the City, is authorized to execute and accept any and all documents deemed necessary or required in connection with the acquisition which are in the best interests of the City, to complete the acquisition.

Dated: April 17, 2023.

Jeanne McKerrigan, Mayor

ATTEST:

Kimberley Wright, City Clerk

City Manager Spencer presented the amended Agreement with Twin Cities Baseball, Inc., explaining this is coming before Council again because Twin Cities Baseball was not able to finish the infield turf due to the weather. This amended Agreement extends the completion date to December 31, 2023.

Council Member Vidlak moved, seconded by Salomon to approve the amended Agreement with Twin Cities Baseball, Inc. and authorize the Mayor to sign the Agreement, “YEAS,” Salomon, Vidlak, McKerrigan, and Colwell. “NAYS,” None. Absent: Scanlan.

Under Council Reports, Council Member Salomon reported on the Humane Society and the Zoo. He stated compared to this time last year the Humane Society has seen more cats, but less dogs. However, on a positive note, for the month of March, there were 39 cat and 25 dog adoptions. The Zoo Easter event on April 7th and 8th had 1630 participants; they raised \$10,172. Council Member Salomon also visited the Street Department and gave kudos to Public Works Director Bohl and his staff for such an impressive setup.

Mr. Spencer stated there is a 911 Advisory meeting tomorrow, April 18th. Council Member Colwell was congratulated on the arrival of his new son and he congratulated the Parks Department for a successful Easter egg hunt.

Council Member Colwell moved to adjourn the meeting at 6:31 p.m. The motion was seconded by Council Member Vidlak, “YEAS,” Vidlak, Colwell, McKerrigan, and Salomon. “NAYS,” None. Absent: Scanlan.

Mayor

Attest:

City Clerk

“SEAL”

City of Scottsbluff, Nebraska

Monday, May 1, 2023

Regular Meeting

Item Consent2

Council to excuse the absence of Council Member Scanlan from the April 17, 2023 Regular Meeting.

Staff Contact: City Council

City of Scottsbluff, Nebraska

Monday, May 1, 2023

Regular Meeting

Item Consent3

Council to approve the bid specifications for the construction of the 23 Club Musco Lighting Installation and authorize the city clerk to advertise for bids to be received by May 23, 2023 at 2:30 p.m.

Staff Contact: City Council

**Advertisement for Bids
City of Scottsbluff
23 Club Musco Lighting Installation**

Owner: City of Scottsbluff

Address: 2525 Circle Drive, Scottsbluff, NE 69361

Sealed Bids for the construction of the 23 Club Musco Lighting Installation 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 May 23, 2023, and then at said office publicly opened and read aloud.

The project consists of the placement of 18 Musco Lighting Poles, Luminaires, and related construction. The lighting bases, poles, and luminaires have been acquired by the City of Scottsbluff.

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: May 5, 2023
 May 12, 2023
 May 19, 2023

City of Scottsbluff, Nebraska

Monday, May 1, 2023

Regular Meeting

Item Consent4

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

Staff Contact: Liz Loutzenhiser, Finance Director



Expense Approval Report

By Vendor Name

Post Dates 4/18/2023 - 5/1/2023

Description (Payable)	Account Name	Amount
Vendor: 08144 - AE SERVICES, LLC		
Fund: 111 - GENERAL		
ELECTRICAL PARKS	ELECTRICAL MAINTENANCE	189.00
		Fund 111 - GENERAL Total: 189.00
		Vendor 08144 - AE SERVICES, LLC Total: 189.00
Vendor: 07593 - AIRPORT DEVELOPMENT,LLC		
Fund: 321 - CRA		
TIF - AIRPORT REDEV 3/31/23	TIF PASS THRU - INTEREST	398.51
		Fund 321 - CRA Total: 398.51
		Vendor 07593 - AIRPORT DEVELOPMENT,LLC Total: 398.51
Vendor: 10212 - AKAJRV 314, LLC		
Fund: 321 - CRA		
TIF - AULICK REDEV 3/31/23	TIF PASS THRU - INTEREST	1,237.16
		Fund 321 - CRA Total: 1,237.16
		Vendor 10212 - AKAJRV 314, LLC Total: 1,237.16
Vendor: 10169 - AMERICAN LEGAL PUBLISHING CORPORATION		
Fund: 111 - GENERAL		
Two hard copy binders of ordi	CONTRACTUAL SERVICES	470.00
INTERNET RENEWAL 11/17/2	CONTRACTUAL SERVICES	90.00
INTERNET RENEWAL 11/17/2	CONTRACTUAL SERVICES	90.00
		Fund 111 - GENERAL Total: 650.00
Fund: 621 - ENVIRONMENTAL SERVICES		
INTERNET RENEWAL 11/17/2	CONTRACTUAL SERVICES	90.00
		Fund 621 - ENVIRONMENTAL SERVICES Total: 90.00
Fund: 631 - WASTEWATER		
INTERNET RENEWAL 11/17/2	CONTRACTUAL SERVICES	90.00
		Fund 631 - WASTEWATER Total: 90.00
Fund: 641 - WATER		
INTERNET RENEWAL 11/17/2	CONTRACTUAL SERVICES	90.00
		Fund 641 - WATER Total: 90.00
		Vendor 10169 - AMERICAN LEGAL PUBLISHING CORPORATION Total: 920.00
Vendor: 05044 - ASSOCIATED SUPPLY CO, INC		
Fund: 111 - GENERAL		
Department Supplies-REC	DEPARTMENT SUPPLIES	2,071.91
		Fund 111 - GENERAL Total: 2,071.91
		Vendor 05044 - ASSOCIATED SUPPLY CO, INC Total: 2,071.91
Vendor: 10311 - BEST PLUMBING HEATING & COOLING		
Fund: 111 - GENERAL		
BLDG MAINT PARK	BUILDING MAINTENANCE	1,510.56
		Fund 111 - GENERAL Total: 1,510.56
		Vendor 10311 - BEST PLUMBING HEATING & COOLING Total: 1,510.56
Vendor: 09716 - BLACK HILLS GAS DISTRIBUTION LLC		
Fund: 111 - GENERAL		
Monthly Energy Bill	HEATING FUEL	265.43
Monthly Energy Bill	HEATING FUEL	201.03
Monthly Energy Bill	HEATING FUEL	83.62
Monthly Energy Bill	HEATING FUEL	201.04
Monthly Energy Bill	HEATING FUEL	277.02
Monthly Energy Bill	HEATING FUEL	357.49

Expense Approval Report

Post Dates: 4/18/2023 - 5/1/2023

Description (Payable)	Account Name	Amount
Monthly Energy Bill	HEATING FUEL	113.31
Monthly Energy Bill	HEATING FUEL	38.60
		Fund 111 - GENERAL Total: 1,537.54
Fund: 212 - STREETS		
Monthly Energy Bill	HEATING FUEL	978.03
		Fund 212 - STREETS Total: 978.03
Fund: 621 - ENVIRONMENTAL SERVICES		
Monthly Energy Bill	HEATING FUEL	493.56
		Fund 621 - ENVIRONMENTAL SERVICES Total: 493.56
Fund: 641 - WATER		
Monthly Energy Bill	HEATING FUEL	154.40
		Fund 641 - WATER Total: 154.40
		Vendor 09716 - BLACK HILLS GAS DISTRIBUTION LLC Total: 3,163.53
Vendor: 00405 - BLUFFS FACILITY SOLUTIONS		
Fund: 631 - WASTEWATER		
DEPT SUP	DEPARTMENT SUPPLIES	42.08
		Fund 631 - WASTEWATER Total: 42.08
Fund: 641 - WATER		
DEPT SUP	DEPARTMENT SUPPLIES	42.08
		Fund 641 - WATER Total: 42.08
		Vendor 00405 - BLUFFS FACILITY SOLUTIONS Total: 84.16
Vendor: 02103 - BRODART CO		
Fund: 111 - GENERAL		
Dep. Sup.	DEPARTMENT SUPPLIES	39.04
		Fund 111 - GENERAL Total: 39.04
		Vendor 02103 - BRODART CO Total: 39.04
Vendor: 00735 - CAPITAL BUSINESS SYSTEMS INC.		
Fund: 111 - GENERAL		
Cont. Svcs.	CONTRACTUAL SERVICES	184.99
EQUIP MAINT ADM	EQUIPMENT MAINTENANCE	111.16
		Fund 111 - GENERAL Total: 296.15
Fund: 212 - STREETS		
COPIER SERVICE	CONTRACTUAL SERVICES	30.90
		Fund 212 - STREETS Total: 30.90
		Vendor 00735 - CAPITAL BUSINESS SYSTEMS INC. Total: 327.05
Vendor: 07911 - CELLCO PARTNERSHIP		
Fund: 111 - GENERAL		
APRIL CELLULAR	CELLULAR PHONE	272.40
CELL PHONES-PD	PHONE & INTERNET	1,469.66
		Fund 111 - GENERAL Total: 1,742.06
		Vendor 07911 - CELLCO PARTNERSHIP Total: 1,742.06
Vendor: 10450 - CENTRAL PROGRAMS INC		
Fund: 111 - GENERAL		
Coll.	COLLECTIONS	1,908.87
		Fund 111 - GENERAL Total: 1,908.87
		Vendor 10450 - CENTRAL PROGRAMS INC Total: 1,908.87
Vendor: 02396 - CITIBANK N.A.		
Fund: 111 - GENERAL		
Department Supplies-REC	DEPARTMENT SUPPLIES	21.99
DEPT SUPP ADM	DEPARTMENT SUPPLIES	199.96
		Fund 111 - GENERAL Total: 221.95
Fund: 212 - STREETS		
POSTAGE TO MAIL PACKAGE	POSTAGE	14.10

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Description (Payable)	Account Name	Amount
YELLOW LINED PADS	DEPARTMENT SUPPLIES	18.99
Fund 212 - STREETS Total:		33.09
Fund: 213 - CEMETERY		
POSTAGE CEM	POSTAGE	25.20
Fund 213 - CEMETERY Total:		25.20
Fund: 631 - WASTEWATER		
DEPT SUP	DEPARTMENT SUPPLIES	138.01
Fund 631 - WASTEWATER Total:		138.01
Fund: 641 - WATER		
DEPT SUP	DEPARTMENT SUPPLIES	138.00
Fund 641 - WATER Total:		138.00
Fund: 661 - STORMWATER		
Photos for storwmater display	DEPARTMENT SUPPLIES	5.26
Fund 661 - STORMWATER Total:		5.26
Vendor 02396 - CITIBANK N.A. Total:		561.51
Vendor: 00267 - CONTRACTORS MATERIALS INC.		
Fund: 111 - GENERAL		
DEPT SUPP PARK	DEPARTMENT SUPPLIES	24.50
GROUND MAINT PARK	GROUNDS MAINTENANCE	20.58
DEPT SUPP PARK PLAZA	DEPARTMENT SUPPLIES	172.48
Fund 111 - GENERAL Total:		217.56
Fund: 212 - STREETS		
SUPP - CAUTION TAPE	DEPARTMENT SUPPLIES	20.58
SUPP - INVERTED PAINT	DEPARTMENT SUPPLIES	6.71
SUPP - LINESTONE SEALANT	DEPARTMENT SUPPLIES	23.12
SUPP - CAULK	DEPARTMENT SUPPLIES	18.03
SUPP - RED REFILL	DEPARTMENT SUPPLIES	79.38
SUPP - PAINT MARKER, TRIM	DEPARTMENT SUPPLIES	26.41
Fund 212 - STREETS Total:		174.23
Vendor 00267 - CONTRACTORS MATERIALS INC. Total:		391.79
Vendor: 10354 - CORNERSTONE BANK		
Fund: 321 - CRA		
TIF - 26 GROUP FUEL ST. & CO	TIF PASS THRU - INTEREST	1,535.33
Fund 321 - CRA Total:		1,535.33
Vendor 10354 - CORNERSTONE BANK Total:		1,535.33
Vendor: 00406 - CRESCENT ELECT. SUPPLY COMP INC		
Fund: 212 - STREETS		
SUPP - CLAMPS AND ADHESIV	DEPARTMENT SUPPLIES	39.98
Fund 212 - STREETS Total:		39.98
Vendor 00406 - CRESCENT ELECT. SUPPLY COMP INC Total:		39.98
Vendor: 09767 - CROELL INC		
Fund: 641 - WATER		
DEPT SUP	DEPARTMENT SUPPLIES	418.45
Fund 641 - WATER Total:		418.45
Vendor 09767 - CROELL INC Total:		418.45
Vendor: 10455 - DAIRY QUEEN		
Fund: 111 - GENERAL		
GIFT CARDS - EE RECOGNITIO	DEPARTMENT SUPPLIES	150.00
Fund 111 - GENERAL Total:		150.00
Vendor 10455 - DAIRY QUEEN Total:		150.00
Vendor: 00404 - DAS STATE ACCOUNTING-CENTRAL FINANCE		
Fund: 111 - GENERAL		
Monthly Long Distance	PHONE & INTERNET	12.22
Monthly Long Distance	PHONE & INTERNET	6.07
Monthly Long Distance	PHONE & INTERNET	1.24

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Description (Payable)	Account Name	Amount
Monthly Long Distance	PHONE & INTERNET	1.65
Monthly Long Distance	PHONE & INTERNET	9.98
Monthly Long Distance	PHONE & INTERNET	31.29
Monthly Long Distance	PHONE & INTERNET	43.53
Monthly Long Distance	PHONE & INTERNET	25.06
Monthly Long Distance	PHONE & INTERNET	2.35
Monthly Long Distance	PHONE & INTERNET	2.35
Fund 111 - GENERAL Total:		135.74
Fund: 212 - STREETS		
Monthly Long Distance	PHONE & INTERNET	6.47
Fund 212 - STREETS Total:		6.47
Fund: 213 - CEMETERY		
Monthly Long Distance	PHONE & INTERNET	6.08
Fund 213 - CEMETERY Total:		6.08
Fund: 224 - ECONOMIC DEVELOPMENT		
Monthly Long Distance	PHONE & INTERNET	-1.35
Fund 224 - ECONOMIC DEVELOPMENT Total:		-1.35
Fund: 621 - ENVIRONMENTAL SERVICES		
Monthly Long Distance	PHONE & INTERNET	2.11
Fund 621 - ENVIRONMENTAL SERVICES Total:		2.11
Fund: 631 - WASTEWATER		
Monthly Long Distance	PHONE & INTERNET	5.97
Fund 631 - WASTEWATER Total:		5.97
Fund: 641 - WATER		
Monthly Long Distance	PHONE & INTERNET	1.39
Fund 641 - WATER Total:		1.39
Fund: 661 - STORMWATER		
Monthly Long Distance	PHONE & INTERNET	0.69
Fund 661 - STORMWATER Total:		0.69
Fund: 721 - GIS SERVICES		
Monthly Long Distance	PHONE & INTERNET	2.84
Fund 721 - GIS SERVICES Total:		2.84
Vendor 00404 - DAS STATE ACCOUNTING-CENTRAL FINANCE Total:		159.94
Vendor: 01003 - ELLIOTT EQUIPMENT COMPANY INC.		
Fund: 621 - ENVIRONMENTAL SERVICES		
Vehicle Maintenance-SAN	VEHICLE MAINTENANCE	3,259.74
Department Supplies-SAN	DEPARTMENT SUPPLIES	1,227.36
Vehicle Maintenance-SAN	VEHICLE MAINTENANCE	6,879.35
Vehicle Maintenance-SAN	VEHICLE MAINTENANCE	190.22
Fund 621 - ENVIRONMENTAL SERVICES Total:		11,556.67
Vendor 01003 - ELLIOTT EQUIPMENT COMPANY INC. Total:		11,556.67
Vendor: 09927 - FARMERS STATE BANK		
Fund: 321 - CRA		
TIF - ELITE HEALTH REDEV 3/3	TIF PASS THRU - INTEREST	4,711.55
Fund 321 - CRA Total:		4,711.55
Vendor 09927 - FARMERS STATE BANK Total:		4,711.55
Vendor: 00548 - FEDERAL EXPRESS CORPORATION		
Fund: 641 - WATER		
POSTAGE	POSTAGE	142.70
POSTAGE	POSTAGE	31.32
Fund 641 - WATER Total:		174.02
Vendor 00548 - FEDERAL EXPRESS CORPORATION Total:		174.02

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Description (Payable)	Account Name	Amount
Vendor: 10347 - FIRST NATIONAL BANK OF OMAHA		
Fund: 321 - CRA		
TIF - REGANIS REDEV. 3/31/23	TIF PASS THRU - INTEREST	1,066.72
	Fund 321 - CRA Total:	1,066.72
	Vendor 10347 - FIRST NATIONAL BANK OF OMAHA Total:	1,066.72
Vendor: 10436 - FIRST STATE BANK - GOTHENBURG		
Fund: 321 - CRA		
TIF - YOLO PROPERTIES CARW	TIF PASS THRU - INTEREST	117.58
	Fund 321 - CRA Total:	117.58
	Vendor 10436 - FIRST STATE BANK - GOTHENBURG Total:	117.58
Vendor: 10386 - FLYOVER BREWING COMPANY		
Fund: 111 - GENERAL		
GIFT CARDS - EE RECOGNITIO	DEPARTMENT SUPPLIES	150.00
	Fund 111 - GENERAL Total:	150.00
	Vendor 10386 - FLYOVER BREWING COMPANY Total:	150.00
Vendor: 00060 - FRANCISCO'S BUMPER TO BUMPER INC		
Fund: 111 - GENERAL		
TOW SERVICE-PD	CONTRACTUAL SERVICES	220.00
TOW SERVICE-PD	CONTRACTUAL SERVICES	220.00
TOW SERVICE-PD	CONTRACTUAL SERVICES	220.00
TOW SERVICE-PD	CONTRACTUAL SERVICES	220.00
TOW SERVICE-PD	CONTRACTUAL SERVICES	220.00
	Fund 111 - GENERAL Total:	1,100.00
	Vendor 00060 - FRANCISCO'S BUMPER TO BUMPER INC Total:	1,100.00
Vendor: 05600 - GALLS PARENT HOLDINGS, LLC		
Fund: 111 - GENERAL		
UNIFORMS-PD	UNIFORMS & CLOTHING	139.19
UNIFORMS-PD	UNIFORMS & CLOTHING	122.71
	Fund 111 - GENERAL Total:	261.90
	Vendor 05600 - GALLS PARENT HOLDINGS, LLC Total:	261.90
Vendor: 10330 - GERING MULITPURPOSE SENIOR CENTER		
Fund: 111 - GENERAL		
CONTRACTUAL	CONTRACTUAL SERVICES	1,000.00
	Fund 111 - GENERAL Total:	1,000.00
	Vendor 10330 - GERING MULITPURPOSE SENIOR CENTER Total:	1,000.00
Vendor: 09610 - GRAY TELEVISION GROUP INC		
Fund: 661 - STORMWATER		
Stormwater PSAs	CONTRACTUAL SERVICES	1,695.00
Stormwater PSAs	CONTRACTUAL SERVICES	500.00
Stormwater PSAs	CONTRACTUAL SERVICES	200.00
	Fund 661 - STORMWATER Total:	2,395.00
	Vendor 09610 - GRAY TELEVISION GROUP INC Total:	2,395.00
Vendor: 10136 - GREENING ENTERPRISES INC.		
Fund: 225 - MUTUAL FIRE		
TURNOUT COATS AND PANTS	DEPARTMENT SUPPLIES	17,860.00
	Fund 225 - MUTUAL FIRE Total:	17,860.00
	Vendor 10136 - GREENING ENTERPRISES INC. Total:	17,860.00
Vendor: 10448 - GROSS JORDAN		
Fund: 111 - GENERAL		
LEGAL FEES-PD	LEGAL FEES	20.00
	Fund 111 - GENERAL Total:	20.00
	Vendor 10448 - GROSS JORDAN Total:	20.00

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Description (Payable)	Account Name	Amount
Vendor: 04371 - HAWKINS, INC.		
Fund: 641 - WATER		
CHEMICALS	CHEMICALS	5,485.77
CHEMICALS	CHEMICALS	1,025.40
		Fund 641 - WATER Total: 6,511.17
		Vendor 04371 - HAWKINS, INC. Total: 6,511.17
Vendor: 04299 - HD SUPPLY FACILITIES MAINTENANCE LTD		
Fund: 641 - WATER		
DEPT SUP	DEPARTMENT SUPPLIES	1,051.26
DEPT SUP	DEPARTMENT SUPPLIES	1,566.24
		Fund 641 - WATER Total: 2,617.50
		Vendor 04299 - HD SUPPLY FACILITIES MAINTENANCE LTD Total: 2,617.50
Vendor: 00609 - HENNINGS CONSTRUCTION, INC.		
Fund: 661 - STORMWATER		
WESTERN SUGAR IRR.LATERA	STRUCTURES	61,949.72
		Fund 661 - STORMWATER Total: 61,949.72
		Vendor 00609 - HENNINGS CONSTRUCTION, INC. Total: 61,949.72
Vendor: 10391 - HQ COMPOST HOLDINGS LLC		
Fund: 621 - ENVIRONMENTAL SERVICES		
DEPT SUP	DEPARTMENT SUPPLIES	4,550.00
		Fund 621 - ENVIRONMENTAL SERVICES Total: 4,550.00
Fund: 631 - WASTEWATER		
DEPT SUP	DEPARTMENT SUPPLIES	4,550.00
		Fund 631 - WASTEWATER Total: 4,550.00
		Vendor 10391 - HQ COMPOST HOLDINGS LLC Total: 9,100.00
Vendor: 00299 - HULLINGER GLASS & LOCKS INC.		
Fund: 111 - GENERAL		
BLDG MAINT PARK	BUILDING MAINTENANCE	10.00
BLDG MAINT PARK	BUILDING MAINTENANCE	175.00
		Fund 111 - GENERAL Total: 185.00
		Vendor 00299 - HULLINGER GLASS & LOCKS INC. Total: 185.00
Vendor: 10451 - HYDRO-KLEAN LLC		
Fund: 631 - WASTEWATER		
STRUCTURE	STRUCTURES	87,959.81
STRUCTURES	STRUCTURES	72,516.53
		Fund 631 - WASTEWATER Total: 160,476.34
		Vendor 10451 - HYDRO-KLEAN LLC Total: 160,476.34
Vendor: 00525 - IDEAL LAUNDRY AND CLEANERS, INC.		
Fund: 111 - GENERAL		
Jan. Sup.	JANITORIAL SUPPLIES	99.11
		Fund 111 - GENERAL Total: 99.11
Fund: 631 - WASTEWATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	30.26
		Fund 631 - WASTEWATER Total: 30.26
Fund: 641 - WATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	30.26
		Fund 641 - WATER Total: 30.26
		Vendor 00525 - IDEAL LAUNDRY AND CLEANERS, INC. Total: 159.63
Vendor: 00937 - INDEPENDENT PLUMBING AND HEATING, INC		
Fund: 111 - GENERAL		
BLDG MAINT PARK	BUILDING MAINTENANCE	134.68
BLDG MAINT PARK	BUILDING MAINTENANCE	5.88
BLDG MAINT PARK	BUILDING MAINTENANCE	1.75
BLDG MAINT PARK	BUILDING MAINTENANCE	1.41
BLDG MAINT PARK	BUILDING MAINTENANCE	2.65

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Description (Payable)	Account Name	Amount
BLDG MAINT PARK	BUILDING MAINTENANCE	104.25
GROUND MAINT PARK	GROUNDS MAINTENANCE	12.72
Fund 111 - GENERAL Total:		263.34
Fund: 213 - CEMETERY		
DEPT SUPP CEM	DEPARTMENT SUPPLIES	6.96
DEPT SUPP CEM	DEPARTMENT SUPPLIES	5.94
Fund 213 - CEMETERY Total:		12.90
Vendor 00937 - INDEPENDENT PLUMBING AND HEATING, INC Total:		276.24
Vendor: 09291 - INGRAM LIBRARY SERVICES INC		
Fund: 111 - GENERAL		
Coll.	COLLECTIONS	22.22
Coll.	COLLECTIONS	22.45
Coll.	COLLECTIONS	31.20
Coll.	COLLECTIONS	30.40
Fund 111 - GENERAL Total:		106.27
Vendor 09291 - INGRAM LIBRARY SERVICES INC Total:		106.27
Vendor: 08525 - INTRALINKS, INC		
Fund: 111 - GENERAL		
DATTO ALTO - APRIL 2023 AD	CONTRACTUAL SERVICES	2,298.00
DATTO ALTO - APRIL 2023 LIB	CONTRACTUAL SERVICES	238.00
Fund 111 - GENERAL Total:		2,536.00
Fund: 641 - WATER		
DATTO ALTO - APRIL 2023 AD	CONTRACTUAL SERVICES	119.00
Fund 641 - WATER Total:		119.00
Vendor 08525 - INTRALINKS, INC Total:		2,655.00
Vendor: 00192 - J G ELLIOTT CO.INC.		
Fund: 111 - GENERAL		
NOTARY BOND-PD	BONDING	70.00
Fund 111 - GENERAL Total:		70.00
Vendor 00192 - J G ELLIOTT CO.INC. Total:		70.00
Vendor: 10454 - JAX GOURMET COFFEE & SNOW		
Fund: 111 - GENERAL		
GIFT CARDS - EE RECOGNITIO	DEPARTMENT SUPPLIES	150.00
Fund 111 - GENERAL Total:		150.00
Vendor 10454 - JAX GOURMET COFFEE & SNOW Total:		150.00
Vendor: 06131 - JOHN DEERE FINANCIAL		
Fund: 111 - GENERAL		
DEPT SUPP PARK PLAZA	DEPARTMENT SUPPLIES	30.50
EQUIP MAINT-PD	EQUIPMENT MAINTENANCE	12.99
Fund 111 - GENERAL Total:		43.49
Fund: 212 - STREETS		
SUPP - BOLTS	DEPARTMENT SUPPLIES	1.10
Fund 212 - STREETS Total:		1.10
Fund: 213 - CEMETERY		
DEPT SUPP CEM	DEPARTMENT SUPPLIES	199.99
Fund 213 - CEMETERY Total:		199.99
Fund: 631 - WASTEWATER		
DEPT SUP	DEPARTMENT SUPPLIES	114.99
DEPT SUP	DEPARTMENT SUPPLIES	119.99
Fund 631 - WASTEWATER Total:		234.98
Fund: 641 - WATER		
DEPT SUP	DEPARTMENT SUPPLIES	119.99
Fund 641 - WATER Total:		119.99
Vendor 06131 - JOHN DEERE FINANCIAL Total:		599.55

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Description (Payable)	Account Name	Amount
Vendor: 08067 - JOHN DEERE FINANCIAL		
Fund: 111 - GENERAL		
GROUND MAINT PARK	GROUNDS MAINTENANCE	51.98
		Fund 111 - GENERAL Total: 51.98
		Vendor 08067 - JOHN DEERE FINANCIAL Total: 51.98
Vendor: 09474 - JOHN DEERE FINANCIAL		
Fund: 213 - CEMETERY		
EQUIP MAINT CEM	EQUIPMENT MAINTENANCE	34.03
EQUIP MAINT CEM	EQUIPMENT MAINTENANCE	35.41
		Fund 213 - CEMETERY Total: 69.44
		Vendor 09474 - JOHN DEERE FINANCIAL Total: 69.44
Vendor: 10014 - LOMBARD MATTHEW		
Fund: 111 - GENERAL		
UNIFORMS-PD	UNIFORMS & CLOTHING	130.50
		Fund 111 - GENERAL Total: 130.50
		Vendor 10014 - LOMBARD MATTHEW Total: 130.50
Vendor: 00242 - M.C. SCHAFF & ASSOCIATES, INC		
Fund: 111 - GENERAL		
23 CLUB LIGHTING PROJ.	STRUCTURES	10,984.00
PROF.SERV. 18TH ST. PLAZA	STRUCTURES	16,591.25
		Fund 111 - GENERAL Total: 27,575.25
Fund: 212 - STREETS		
PROF.SERV. - 20TH ST. OVERLA	STREET PROJECTS	14,450.00
		Fund 212 - STREETS Total: 14,450.00
Fund: 631 - WASTEWATER		
ENGINEERING	ENGINEERING/DESIGN	42,500.00
		Fund 631 - WASTEWATER Total: 42,500.00
Fund: 661 - STORMWATER		
PROF SERV - WESTERN SUGA	ENGINEERING/DESIGN	6,381.25
		Fund 661 - STORMWATER Total: 6,381.25
		Vendor 00242 - M.C. SCHAFF & ASSOCIATES, INC Total: 90,906.50
Vendor: 09760 - MACQUEEN EQUIPMENT INC		
Fund: 212 - STREETS		
PARTS FOR SNOW BLOWER -	EQUIPMENT MAINTENANCE	4,580.91
SWEeper PARTS - REAR & FR	EQUIPMENT MAINTENANCE	510.52
STRIP BROOMS FOR SWEEPER	EQUIPMENT MAINTENANCE	1,356.27
		Fund 212 - STREETS Total: 6,447.70
		Vendor 09760 - MACQUEEN EQUIPMENT INC Total: 6,447.70
Vendor: 10410 - MARK CHRISMAN TRUCKING INC		
Fund: 111 - GENERAL		
18TH ST. PLAZA IMPR. PROJEC	STRUCTURES	74,410.69
		Fund 111 - GENERAL Total: 74,410.69
		Vendor 10410 - MARK CHRISMAN TRUCKING INC Total: 74,410.69
Vendor: 08317 - MATHESON TRI-GAS INC		
Fund: 641 - WATER		
RENT MACHINES	RENT-MACHINES	65.39
		Fund 641 - WATER Total: 65.39
		Vendor 08317 - MATHESON TRI-GAS INC Total: 65.39
Vendor: 07588 - MATTHEW M. HUTT		
Fund: 111 - GENERAL		
PRE-EMPL.EVAL - T. LITTAU	CONTRACTUAL SERVICES	450.00
		Fund 111 - GENERAL Total: 450.00
		Vendor 07588 - MATTHEW M. HUTT Total: 450.00

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Description (Payable)	Account Name	Amount
Vendor: 07628 - MENARDS, INC		
Fund: 111 - GENERAL		
DEPT SUPP PARK PLAZA	DEPARTMENT SUPPLIES	46.89
LED BULBS FOR STATION LIGH	DEPARTMENT SUPPLIES	159.90
BLDG MAINT PARK	BUILDING MAINTENANCE	17.75
FLEXIBLE DUCT AND SEALANT	DEPARTMENT SUPPLIES	47.88
20 AMP FEMALE CONNECTOR	DEPARTMENT SUPPLIES	15.99
Tile repair City Hall foyer	BUILDING MAINTENANCE	42.67
Fund 111 - GENERAL Total:		331.08
Fund: 212 - STREETS		
SUPP - SPRAY BOTTLE	DEPARTMENT SUPPLIES	3.58
SUPP - LUGS, CONDUIT, POLE	DEPARTMENT SUPPLIES	153.04
SUPP - CLAMP & ROD	DEPARTMENT SUPPLIES	19.76
SUPP - WEDGE ANCHORS, EXT	DEPARTMENT SUPPLIES	169.72
SUPP - CONDUIT & CLAMPS	DEPARTMENT SUPPLIES	7.54
SUPP UTILITY KNIVES, BLADE	DEPARTMENT SUPPLIES	61.99
SUPP - CARB CLEANER & FVP	DEPARTMENT SUPPLIES	33.02
Fund 212 - STREETS Total:		448.65
Fund: 213 - CEMETERY		
DEPT SUPP CEM	DEPARTMENT SUPPLIES	50.94
DEPT SUPP CEM	DEPARTMENT SUPPLIES	26.98
DEPT SUPP CEM	DEPARTMENT SUPPLIES	43.47
DEPT SUPP CEM	DEPARTMENT SUPPLIES	21.97
DEPT SUPP CEM	DEPARTMENT SUPPLIES	7.89
Fund 213 - CEMETERY Total:		151.25
Fund: 621 - ENVIRONMENTAL SERVICES		
DEPT SUP	DEPARTMENT SUPPLIES	67.32
Department Supplies-SAN	DEPARTMENT SUPPLIES	119.93
Fund 621 - ENVIRONMENTAL SERVICES Total:		187.25
Fund: 631 - WASTEWATER		
DEPT SUP	DEPARTMENT SUPPLIES	67.31
EQUIP MAINT	EQUIPMENT MAINTENANCE	71.14
DEPT SUP	DEPARTMENT SUPPLIES	49.97
DEPT SUP	DEPARTMENT SUPPLIES	2,594.82
Fund 631 - WASTEWATER Total:		2,783.24
Fund: 641 - WATER		
DEPT SUP	DEPARTMENT SUPPLIES	6.41
DEPT SUP	DEPARTMENT SUPPLIES	18.17
Fund 641 - WATER Total:		24.58
Vendor 07628 - MENARDS, INC Total:		3,926.05
Vendor: 00578 - NEBRASKA PUBLIC POWER DISTRICT		
Fund: 631 - WASTEWATER		
OVERPMT ON ACCOUNT	ELECTRIC POWER	-1,415.93
OVERPMT ON ACCT	ELECTRIC POWER	-19.53
SEWER PUMPS	ELECTRIC POWER	13,974.38
LIFT STATIONS	ELECTRIC POWER	201.11
Fund 631 - WASTEWATER Total:		12,740.03
Fund: 641 - WATER		
OVERPMT ON ACCT	ELECTRIC POWER	-497.57
OVERPMT ON ACCOUNT	ELECTRIC POWER	-1,037.57
WELLS	ELECTRIC POWER	3,993.60
PUMPING POWER/WELLS	ELECTRIC POWER	2,122.53
Fund 641 - WATER Total:		4,580.99
Vendor 00578 - NEBRASKA PUBLIC POWER DISTRICT Total:		17,321.02
Vendor: 05373 - NEBRASKA SAFETY & FIRE EQUIPEMENT INC.		
Fund: 111 - GENERAL		
BLDG MAINT-PD	BUILDING MAINTENANCE	297.50

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Description (Payable)	Account Name	Amount
BLDG MAINT-PD	BUILDING MAINTENANCE	297.50
		Fund 111 - GENERAL Total:
		595.00
		Vendor 05373 - NEBRASKA SAFETY & FIRE EQUIPEMENT INC. Total:
		595.00
Vendor: 04198 - NEBRASKALAND TIRE, INC		
Fund: 621 - ENVIRONMENTAL SERVICES		
EQUIP MAINT	EQUIPMENT MAINTENANCE	1,207.44
		Fund 621 - ENVIRONMENTAL SERVICES Total:
		1,207.44
Fund: 631 - WASTEWATER		
EQUIP MAINT	EQUIPMENT MAINTENANCE	1,207.45
		Fund 631 - WASTEWATER Total:
		1,207.45
		Vendor 04198 - NEBRASKALAND TIRE, INC Total:
		2,414.89
Vendor: 10441 - NORTHERN TRUCK EQUIPMENT CORPORATION		
Fund: 212 - STREETS		
TARP FOR D. TRUCK	VEHICLE MAINTENANCE	303.63
		Fund 212 - STREETS Total:
		303.63
		Vendor 10441 - NORTHERN TRUCK EQUIPMENT CORPORATION Total:
		303.63
Vendor: 00139 - NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF		
Fund: 111 - GENERAL		
GROUND MAINT PARK	GROUNDS MAINTENANCE	121.45
GROUND MAINT PARK	GROUNDS MAINTENANCE	35.35
GROUND MAINT PARK	GROUNDS MAINTENANCE	1.60
GROUND MAINT PARK	GROUNDS MAINTENANCE	25.90
BLDG MAINT PARK	BUILDING MAINTENANCE	27.09
BLDG MAINT PARK	BUILDING MAINTENANCE	6.74
BLDG MAINT PARK	BUILDING MAINTENANCE	206.65
GROUND MAINT PARK	GROUNDS MAINTENANCE	179.32
GROUND MAINT PARK	GROUNDS MAINTENANCE	180.90
GROUND MAINT PARK	GROUNDS MAINTENANCE	318.17
GROUND MAINT PARK	GROUNDS MAINTENANCE	23.09
		Fund 111 - GENERAL Total:
		1,126.26
Fund: 641 - WATER		
DEPT SUP	DEPARTMENT SUPPLIES	50.36
		Fund 641 - WATER Total:
		50.36
		Vendor 00139 - NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF Total:
		1,176.62
Vendor: 01757 - OCLC ONLINE COMPUTER LIBRARY CENTER, INC		
Fund: 111 - GENERAL		
Cont. Svcs.	CONTRACTUAL SERVICES	404.05
		Fund 111 - GENERAL Total:
		404.05
		Vendor 01757 - OCLC ONLINE COMPUTER LIBRARY CENTER, INC Total:
		404.05
Vendor: 10453 - OLE RESTAURANT		
Fund: 111 - GENERAL		
GIFT CARDS - EE RECOGNITIO	DEPARTMENT SUPPLIES	150.00
		Fund 111 - GENERAL Total:
		150.00
		Vendor 10453 - OLE RESTAURANT Total:
		150.00
Vendor: 00285 - OREGON TRAIL PLUMBING, HEATING & COOLING INC		
Fund: 111 - GENERAL		
BLDG MAINT-PD	BUILDING MAINTENANCE	3,354.50
BLDG MAINT-PD	BUILDING MAINTENANCE	3,354.50
		Fund 111 - GENERAL Total:
		6,709.00
		Vendor 00285 - OREGON TRAIL PLUMBING, HEATING & COOLING INC Total:
		6,709.00
Vendor: 09876 - OWEN DEVELOPMENT, LLC		
Fund: 321 - CRA		
TIF - OWEN ORAL SUR REDEV.	TIF PASS THRU - PRINCIPAL	7,870.05

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Description (Payable)	Account Name	Amount
TIF - OWEN ORAL SUR REDEV.	TIF PASS THRU - INTEREST	6,379.51
		Fund 321 - CRA Total: 14,249.56
		Vendor 09876 - OWEN DEVELOPMENT, LLC Total: 14,249.56
Vendor: 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC		
Fund: 631 - WASTEWATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	112.00
		Fund 631 - WASTEWATER Total: 112.00
Fund: 641 - WATER		
SAMPLES	SAMPLES	100.00
		Fund 641 - WATER Total: 100.00
		Vendor 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC Total: 212.00
Vendor: 00017 - PANHANDLE HUMANE SOCIETY		
Fund: 111 - GENERAL		
CONTRACTUAL	CONTRACTUAL SERVICES	5,656.07
		Fund 111 - GENERAL Total: 5,656.07
		Vendor 00017 - PANHANDLE HUMANE SOCIETY Total: 5,656.07
Vendor: 04494 - PAUL REED CONSTRUCTION & SUPPLY, INC		
Fund: 111 - GENERAL		
GROUND MAINT PARK	GROUNDS MAINTENANCE	258.12
		Fund 111 - GENERAL Total: 258.12
		Vendor 04494 - PAUL REED CONSTRUCTION & SUPPLY, INC Total: 258.12
Vendor: 10203 - PIVO, INC.		
Fund: 321 - CRA		
TIF - HIGH PLAINS BUDWEISE	TIF PASS THRU - PRINCIPAL	2,641.25
TIF - HIGH PLAINS BUDWEISE	TIF PASS THRU - INTEREST	4,141.49
		Fund 321 - CRA Total: 6,782.74
		Vendor 10203 - PIVO, INC. Total: 6,782.74
Vendor: 01276 - PLATTE VALLEY BANK		
Fund: 321 - CRA		
TIF - FAIRFIELD INN 3/31/23	TIF PASS THRU - INTEREST	2,967.87
TIF - MTL COMMODITY LAUN	TIF PASS THRU - INTEREST	4,005.24
TIF - PLATTE VALLEY ADD IMP	TIF PASS THRU - INTEREST	618.15
TIF - SCOOTERS REDEV. 3/31/	TIF PASS THRU - INTEREST	64.57
		Fund 321 - CRA Total: 7,655.83
		Vendor 01276 - PLATTE VALLEY BANK Total: 7,655.83
Vendor: 10452 - POWERHOUSE SOCIAL		
Fund: 111 - GENERAL		
GIFT CARDS - EE RECOGNITIO	DEPARTMENT SUPPLIES	150.00
		Fund 111 - GENERAL Total: 150.00
		Vendor 10452 - POWERHOUSE SOCIAL Total: 150.00
Vendor: 00266 - QUILL CORPORATION		
Fund: 111 - GENERAL		
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	112.35
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	78.17
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	81.98
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	106.97
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	-189.59
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	189.59
		Fund 111 - GENERAL Total: 379.47
		Vendor 00266 - QUILL CORPORATION Total: 379.47
Vendor: 01502 - REAMS SPRINKLER SUPPLY CO.		
Fund: 111 - GENERAL		
GROUND MAINT PARK	GROUNDS MAINTENANCE	1,046.69
		Fund 111 - GENERAL Total: 1,046.69

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Description (Payable)	Account Name	Amount
Fund: 213 - CEMETERY		
DEPT SUPP CEM	DEPARTMENT SUPPLIES	568.54
		Fund 213 - CEMETERY Total: 568.54
		Vendor 01502 - REAMS SPRINKLER SUPPLY CO. Total: 1,615.23
 Vendor: 04257 - RIGHT BRAIN UNLIMITED		
Fund: 111 - GENERAL		
GROUND MAINT PARK	GROUNDS MAINTENANCE	691.15
		Fund 111 - GENERAL Total: 691.15
		Vendor 04257 - RIGHT BRAIN UNLIMITED Total: 691.15
 Vendor: 01555 - SAFELITE FULFILLMENT, INC		
Fund: 661 - STORMWATER		
Stormwater Vehicle Windshiel	VEHICLE MAINTENANCE	262.30
		Fund 661 - STORMWATER Total: 262.30
		Vendor 01555 - SAFELITE FULFILLMENT, INC Total: 262.30
 Vendor: 00257 - SANDBERG IMPLEMENT, INC		
Fund: 111 - GENERAL		
CHAINSAW ROPE AND ROTOR	DEPARTMENT SUPPLIES	26.43
		Fund 111 - GENERAL Total: 26.43
		Vendor 00257 - SANDBERG IMPLEMENT, INC Total: 26.43
 Vendor: 10196 - SAYLER SCREENPRINTING		
Fund: 111 - GENERAL		
UNIFORMS-PD	UNIFORMS & CLOTHING	126.00
		Fund 111 - GENERAL Total: 126.00
		Vendor 10196 - SAYLER SCREENPRINTING Total: 126.00
 Vendor: 00852 - SCOTTS BLUFF COUNTY COURT		
Fund: 111 - GENERAL		
LEGAL FEES-PD	LEGAL FEES	241.00
		Fund 111 - GENERAL Total: 241.00
		Vendor 00852 - SCOTTS BLUFF COUNTY COURT Total: 241.00
 Vendor: 00704 - SCOTTSBLUFF MOTOR CO, INC		
Fund: 111 - GENERAL		
DS -2003 Chevy Pickup Servic	VEHICLE MAINTENANCE	46.50
DS Chevy Pickup Maintenance	VEHICLE MAINTENANCE	46.50
		Fund 111 - GENERAL Total: 93.00
Fund: 218 - PUBLIC SAFETY		
HIDTA CAR LEASE-PD	DEPARTMENT SUPPLIES	375.00
		Fund 218 - PUBLIC SAFETY Total: 375.00
		Vendor 00704 - SCOTTSBLUFF MOTOR CO, INC Total: 468.00
 Vendor: 00108 - SCOTTSBLUFF WINSUPPLY COMPANY		
Fund: 111 - GENERAL		
BLDG MAINT PARK	BUILDING MAINTENANCE	124.87
GROUND MAINT PARK	BUILDING MAINTENANCE	11.41
		Fund 111 - GENERAL Total: 136.28
		Vendor 00108 - SCOTTSBLUFF WINSUPPLY COMPANY Total: 136.28
 Vendor: 10396 - SHARAYA TOOF		
Fund: 224 - ECONOMIC DEVELOPMENT		
EXPENSE HEARTLAND ECON.B	SCHOOL & CONFERENCE	57.85
		Fund 224 - ECONOMIC DEVELOPMENT Total: 57.85
		Vendor 10396 - SHARAYA TOOF Total: 57.85
 Vendor: 00684 - SHERIFF'S OFFICE		
Fund: 111 - GENERAL		
LEGAL FEES-PD	LEGAL FEES	28.56
LEGAL FEES-PD	LEGAL FEES	33.84
LEGAL FEES-PD	LEGAL FEES	21.96

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Description (Payable)	Account Name	Amount
LEGAL FEES-PD	LEGAL FEES	9.00
LEGAL FEES-PD	LEGAL FEES	9.00
LEGAL FEES-PD	LEGAL FEES	21.96
Fund 111 - GENERAL Total:		124.32
Vendor 00684 - SHERIFF'S OFFICE Total:		124.32
Vendor: 00786 - SHERWIN WILLIAMS		
Fund: 111 - GENERAL		
GROUND MAINT PARK	GROUNDS MAINTENANCE	172.71
GROUND MAINT PARK	GROUNDS MAINTENANCE	131.78
Fund 111 - GENERAL Total:		304.49
Vendor 00786 - SHERWIN WILLIAMS Total:		304.49
Vendor: 01031 - SIMON CONTRACTORS		
Fund: 212 - STREETS		
CONCRETE FOR STREET REPAI	STREET MAINTENANCE	510.50
RECYCLED BASE GRAVEL	STREET REPAIR SUPPLIES	128.84
CONCRETE FOR STREET YARD	STREET MAINTENANCE	1,467.00
RECYCLED BASE GRAVEL	STREET REPAIR SUPPLIES	284.43
CONCRETE FOR STREET YARD	STREET MAINTENANCE	1,391.00
CONCRETE FOR STREET YARD	STREET MAINTENANCE	448.00
CONCRETE FOR SHOP YARD	STREET MAINTENANCE	1,201.00
CONCRETE FOR STREET YARD	STREET MAINTENANCE	1,353.00
Fund 212 - STREETS Total:		6,783.77
Vendor 01031 - SIMON CONTRACTORS Total:		6,783.77
Vendor: 10437 - SPAANS BABCOCK INC		
Fund: 631 - WASTEWATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	3,500.00
Fund 631 - WASTEWATER Total:		3,500.00
Vendor 10437 - SPAANS BABCOCK INC Total:		3,500.00
Vendor: 00054 - STATE HEALTH LAB		
Fund: 641 - WATER		
SAMPLES	SAMPLES	127.00
Fund 641 - WATER Total:		127.00
Vendor 00054 - STATE HEALTH LAB Total:		127.00
Vendor: 01235 - STATE OF NE.		
Fund: 111 - GENERAL		
CONTRACTUAL-PD	CONTRACTUAL SERVICES	525.00
Fund 111 - GENERAL Total:		525.00
Vendor 01235 - STATE OF NE. Total:		525.00
Vendor: 10449 - STEPHENS TAYLOR		
Fund: 721 - GIS SERVICES		
GIS/LIS Symposium Meal Rei	SCHOOL & CONFERENCE	78.57
Fund 721 - GIS SERVICES Total:		78.57
Vendor 10449 - STEPHENS TAYLOR Total:		78.57
Vendor: 01967 - SWANK MOTION PICTURES INC		
Fund: 111 - GENERAL		
Special Events-REC	SPECIAL EVENTS	1,440.00
Fund 111 - GENERAL Total:		1,440.00
Vendor 01967 - SWANK MOTION PICTURES INC Total:		1,440.00
Vendor: 00677 - TERRY D SCOTT		
Fund: 213 - CEMETERY		
VEH MAINT CEM	VEHICLE MAINTENANCE	334.50
Fund 213 - CEMETERY Total:		334.50
Vendor 00677 - TERRY D SCOTT Total:		334.50

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Description (Payable)	Account Name	Amount
Vendor: 01325 - THE PEAVEY CORP		
Fund: 111 - GENERAL		
INVEST SUPPL-PD	INVESTIGATIVE EXPENSES	280.05
		Fund 111 - GENERAL Total:
		280.05
		Vendor 01325 - THE PEAVEY CORP Total:
		280.05
Vendor: 10423 - TRANS-WEST INC		
Fund: 111 - GENERAL		
FIRE PREVENTION VEHICLE PR	VEHICLE MAINTENANCE	129.88
		Fund 111 - GENERAL Total:
		129.88
		Vendor 10423 - TRANS-WEST INC Total:
		129.88
Vendor: 10383 - U AND U TRUCKING LLC		
Fund: 621 - ENVIRONMENTAL SERVICES		
Contractual Services-SAN	CONTRACTUAL SERVICES	1,102.00
Contractual Services-SAN	CONTRACTUAL SERVICES	1,102.00
		Fund 621 - ENVIRONMENTAL SERVICES Total:
		2,204.00
		Vendor 10383 - U AND U TRUCKING LLC Total:
		2,204.00
Vendor: 09840 - UNITED STATES WELDING		
Fund: 621 - ENVIRONMENTAL SERVICES		
Contractual Services-SAN	CONTRACTUAL SERVICES	54.85
		Fund 621 - ENVIRONMENTAL SERVICES Total:
		54.85
		Vendor 09840 - UNITED STATES WELDING Total:
		54.85
Vendor: 08828 - US BANK		
Fund: 111 - GENERAL		
Coll.	COLLECTIONS	240.86
Coll.	COLLECTIONS	19.25
Coll.	COLLECTIONS	37.60
Coll.	COLLECTIONS	35.75
INVEST SUPPL-PD	INVESTIGATIVE EXPENSES	177.95
NATIONAL REGISTRY OF EMTS	MEMBERSHIPS	25.00
NEBULIZER AND BLOOD GLUC	DEPARTMENT SUPPLIES	109.28
MEMBERSHIP-PD	MEMBERSHIPS	130.00
Prgmg.	PROGRAMMING	227.46
Misc.	DEPARTMENT SUPPLIES	71.68
Misc.	PROGRAMMING	46.99
Prgmg.	PROGRAMMING	37.61
Prgmg.	PROGRAMMING	23.55
NATIONAL REGISTRY OF EMTS	MEMBERSHIPS	25.00
Prgmg.	PROGRAMMING	662.16
INVEST SUPPL-PD	INVESTIGATIVE EXPENSES	95.81
2023 WNHRMA CONF. - C.KIT	SCHOOL & CONFERENCE	100.00
Prgmg.	PROGRAMMING	53.52
Dep. Sup.	DEPARTMENT SUPPLIES	18.92
Misc.	DEPARTMENT SUPPLIES	482.45
Misc.	COLLECTIONS	18.95
Misc.	PROGRAMMING	244.18
Prgmg.	PROGRAMMING	28.75
Prgmg.	PROGRAMMING	26.35
Prgmg.	PROGRAMMING	6.89
Prgmg.	PROGRAMMING	15.99
Prgmg.	PROGRAMMING	15.96
Prgmg.	PROGRAMMING	199.38
Prgmg.	PROGRAMMING	26.95
Prgmg.	PROGRAMMING	24.62
Prgmg.	PROGRAMMING	38.17
INVEST SUPPL-PD	INVESTIGATIVE EXPENSES	61.43
Prgmg.	PROGRAMMING	14.99
Prgmg.	PROGRAMMING	-53.52
Prgmg.	PROGRAMMING	23.24

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Description (Payable)	Account Name	Amount
Coll.	COLLECTIONS	14.95
RECOGNITION DINNER SUPPLI	DEPARTMENT SUPPLIES	29.98
MEMBERSHIP DUES - NE SOC.	MEMBERSHIPS	155.00
Fund 111 - GENERAL Total:		3,513.10
Fund: 224 - ECONOMIC DEVELOPMENT		
FUEL	GASOLINE	55.50
FUEL	GASOLINE	38.85
FUEL	GASOLINE	45.81
ED CONFERENCE	SCHOOL & CONFERENCE	554.80
Fund 224 - ECONOMIC DEVELOPMENT Total:		694.96
Fund: 641 - WATER		
DEPT SUP	DEPARTMENT SUPPLIES	46.51
Fund 641 - WATER Total:		46.51
Fund: 661 - STORMWATER		
Visa GIS SW	GASOLINE	83.57
Fund 661 - STORMWATER Total:		83.57
Fund: 721 - GIS SERVICES		
Visa GIS SW	GASOLINE	86.68
Visa GIS SW	SCHOOL & CONFERENCE	598.92
Fund 721 - GIS SERVICES Total:		685.60
Vendor 08828 - US BANK Total:		5,023.74
Vendor: 00022 - WALMART		
Fund: 111 - GENERAL		
DRINKING WATER	DEPARTMENT SUPPLIES	21.44
DEPT SUPP ADM/DS	DEPARTMENT SUPPLIES	95.07
DEPT SUPP ADM/DS	DEPARTMENT SUPPLIES	20.00
Misc.	DEPARTMENT SUPPLIES	9.40
Misc.	PROGRAMMING	32.46
Prgmg.	PROGRAMMING	24.89
Prgmg.	PROGRAMMING	33.13
DRINKING WATER AND DETER	DEPARTMENT SUPPLIES	36.40
Fund 111 - GENERAL Total:		272.79
Vendor 00022 - WALMART Total:		272.79
Vendor: 00344 - WESTERN PATHOLOGY CONSULTANTS, INC		
Fund: 111 - GENERAL		
DOT POLICY ASSURANCE UPD	CONTRACTUAL SERVICES	100.00
DOT TESTING - FEB. 2023	CONTRACTUAL SERVICES	183.00
Fund 111 - GENERAL Total:		283.00
Vendor 00344 - WESTERN PATHOLOGY CONSULTANTS, INC Total:		283.00
Vendor: 02378 - WESTERN SURETY COMPANY		
Fund: 111 - GENERAL		
PUBLIC EMPLOYEE BLANKET B	LIABILITY INSURANCE	950.00
Fund 111 - GENERAL Total:		950.00
Vendor 02378 - WESTERN SURETY COMPANY Total:		950.00
Vendor: 03379 - ZM LUMBER CO CAPITAL ONE TRADE CREDIT		
Fund: 111 - GENERAL		
GROUND MAINT PARK	GROUNDS MAINTENANCE	729.78
GROUND MAINT PARK	GROUNDS MAINTENANCE	71.62
Fund 111 - GENERAL Total:		801.40
Fund: 212 - STREETS		
SUPP - LUMBER 2 X 6 20' HEM	DEPARTMENT SUPPLIES	177.52
Fund 212 - STREETS Total:		177.52
Vendor 03379 - ZM LUMBER CO CAPITAL ONE TRADE CREDIT Total:		978.92
Grand Total:		570,014.08

Report Summary

Fund Summary

Fund	Expense Amount
111 - GENERAL	146,017.54
212 - STREETS	29,875.07
213 - CEMETERY	1,367.90
218 - PUBLIC SAFETY	375.00
224 - ECONOMIC DEVELOPMENT	751.46
225 - MUTUAL FIRE	17,860.00
321 - CRA	37,754.98
621 - ENVIRONMENTAL SERVICES	20,345.88
631 - WASTEWATER	228,410.36
641 - WATER	15,411.09
661 - STORMWATER	71,077.79
721 - GIS SERVICES	767.01
Grand Total:	570,014.08

Account Summary

Account Number	Account Name	Expense Amount
111-52111-111	DEPARTMENT SUPPLIES	295.03
111-52111-112	DEPARTMENT SUPPLIES	779.98
111-52111-121	DEPARTMENT SUPPLIES	20.00
111-52111-141	DEPARTMENT SUPPLIES	417.32
111-52111-142	DEPARTMENT SUPPLIES	379.47
111-52111-151	DEPARTMENT SUPPLIES	621.49
111-52111-171	DEPARTMENT SUPPLIES	274.37
111-52111-172	DEPARTMENT SUPPLIES	2,093.90
111-52121-151	JANITORIAL SUPPLIES	99.11
111-52134-172	SPECIAL EVENTS	1,440.00
111-52163-142	INVESTIGATIVE EXPENSE	615.24
111-52181-142	UNIFORMS & CLOTHING	518.40
111-52222-151	COLLECTIONS	2,382.50
111-52223-151	PROGRAMMING	1,753.72
111-52311-111	MEMBERSHIPS	155.00
111-52311-141	MEMBERSHIPS	50.00
111-52311-142	MEMBERSHIPS	130.00
111-53111-111	CONTRACTUAL SERVICES	90.00
111-53111-112	CONTRACTUAL SERVICES	733.00
111-53111-116	CONTRACTUAL SERVICES	2,536.00
111-53111-121	CONTRACTUAL SERVICES	560.00
111-53111-142	CONTRACTUAL SERVICES	7,281.07
111-53111-151	CONTRACTUAL SERVICES	589.04
111-53111-172	CONTRACTUAL SERVICES	1,000.00
111-53211-142	LEGAL FEES	385.32
111-53421-121	BUILDING MAINTENANC	42.67
111-53421-141	BUILDING MAINTENANC	3,652.00
111-53421-142	BUILDING MAINTENANC	3,652.00
111-53421-171	BUILDING MAINTENANC	2,340.69
111-53431-171	ELECTRICAL MAINTENA	189.00
111-53441-111	EQUIPMENT MAINTENA	111.16
111-53441-142	EQUIPMENT MAINTENA	12.99
111-53451-121	VEHICLE MAINTENANCE	93.00
111-53451-141	VEHICLE MAINTENANCE	129.88
111-53471-171	GROUNDS MAINTENAN	4,072.91
111-53521-111	HEATING FUEL	265.43
111-53521-141	HEATING FUEL	201.03
111-53521-142	HEATING FUEL	284.66
111-53521-151	HEATING FUEL	277.02
111-53521-171	HEATING FUEL	357.49
111-53521-172	HEATING FUEL	151.91

Account Summary

Account Number	Account Name	Expense Amount
111-53561-111	PHONE & INTERNET	12.22
111-53561-112	PHONE & INTERNET	6.07
111-53561-114	PHONE & INTERNET	1.24
111-53561-115	PHONE & INTERNET	1.65
111-53561-121	PHONE & INTERNET	9.98
111-53561-141	PHONE & INTERNET	31.29
111-53561-142	PHONE & INTERNET	1,513.19
111-53561-151	PHONE & INTERNET	25.06
111-53561-171	PHONE & INTERNET	2.35
111-53561-172	PHONE & INTERNET	2.35
111-53571-141	CELLULAR PHONE	272.40
111-53711-112	SCHOOL & CONFERENCE	100.00
111-53811-142	BONDING	70.00
111-53831-111	LIABILITY INSURANCE	950.00
111-54311-171	STRUCTURES	101,985.94
212-52111-212	DEPARTMENT SUPPLIES	860.47
212-52171-212	STREET REPAIR SUPPLIES	413.27
212-52411-212	POSTAGE	14.10
212-53111-212	CONTRACTUAL SERVICES	30.90
212-53441-212	EQUIPMENT MAINTENA	6,447.70
212-53451-212	VEHICLE MAINTENANCE	303.63
212-53491-212	STREET MAINTENANCE	6,370.50
212-53521-212	HEATING FUEL	978.03
212-53561-212	PHONE & INTERNET	6.47
212-54322-212	STREET PROJECTS	14,450.00
213-52111-213	DEPARTMENT SUPPLIES	932.68
213-52411-213	POSTAGE	25.20
213-53441-213	EQUIPMENT MAINTENA	69.44
213-53451-213	VEHICLE MAINTENANCE	334.50
213-53561-213	PHONE & INTERNET	6.08
218-52111-142	DEPARTMENT SUPPLIES	375.00
224-52511-113	GASOLINE	140.16
224-53561-113	PHONE & INTERNET	-1.35
224-53711-113	SCHOOL & CONFERENCE	612.65
225-52111-141	DEPARTMENT SUPPLIES	17,860.00
321-57221-111	TIF PASS THRU - PRINCIP	10,511.30
321-57222-111	TIF PASS THRU - INTERES	27,243.68
621-52111-621	DEPARTMENT SUPPLIES	5,964.61
621-53111-621	CONTRACTUAL SERVICES	2,348.85
621-53441-621	EQUIPMENT MAINTENA	1,207.44
621-53451-621	VEHICLE MAINTENANCE	10,329.31
621-53521-621	HEATING FUEL	493.56
621-53561-621	PHONE & INTERNET	2.11
631-52111-631	DEPARTMENT SUPPLIES	7,677.17
631-53111-631	CONTRACTUAL SERVICES	3,732.26
631-53441-631	EQUIPMENT MAINTENA	1,278.59
631-53531-631	ELECTRIC POWER	12,740.03
631-53561-631	PHONE & INTERNET	5.97
631-54212-631	ENGINEERING/DESIGN	42,500.00
631-54311-631	STRUCTURES	160,476.34
641-52111-641	DEPARTMENT SUPPLIES	3,457.47
641-52117-641	SAMPLES	227.00
641-52411-641	POSTAGE	174.02
641-52611-641	CHEMICALS	6,511.17
641-53111-641	CONTRACTUAL SERVICES	239.26
641-53521-641	HEATING FUEL	154.40
641-53531-641	ELECTRIC POWER	4,580.99
641-53561-641	PHONE & INTERNET	1.39

Account Summary

Account Number	Account Name	Expense Amount
641-53631-641	RENT-MACHINES	65.39
661-52111-661	DEPARTMENT SUPPLIES	5.26
661-52511-661	GASOLINE	83.57
661-53111-661	CONTRACTUAL SERVICES	2,395.00
661-53451-661	VEHICLE MAINTENANCE	262.30
661-53561-661	PHONE & INTERNET	0.69
661-54212-661	ENGINEERING/DESIGN	6,381.25
661-54311-661	STRUCTURES	61,949.72
721-52511-721	GASOLINE	86.68
721-53561-721	PHONE & INTERNET	2.84
721-53711-721	SCHOOL & CONFERENCE	677.49
Grand Total:		570,014.08

Project Account Summary

Project Account Key	Expense Amount
None	531,883.41
21852111142	375.00
3121657222	398.51
3121757222	1,066.72
3121857222	2,967.87
3122057222	4,711.55
3122157221	7,870.05
3122157222	6,379.51
3122257222	618.15
3122357222	1,535.33
3122457221	2,641.25
3122457222	4,141.49
3122557222	64.57
3122657222	1,237.16
3122757222	117.58
3122857222	4,005.24
6002053561	0.69
Grand Total:	570,014.08

City of Scottsbluff, Nebraska

Monday, May 1, 2023

Regular Meeting

Item Pub. Hear.1

Council to conduct a public hearing set for this date at 6:00 p.m. to consider the proposed Ordinance Text Change to Chapter 25 Article 3 regarding Planned Business Center Zoning District.

Staff Contact: Zachary Glaubius, Planning Administrator



Scottsbluff City Zoning Text Change Application

2525 Circle Drive, Scottsbluff, NE 69361
Telephone (308) 630-6243 Fax (308) 630-6204
www.scottsbluff.org

Project Information

Application Date:

3-17-23

Number (Office Use Only):

Comprehensive Plan Designation:

Highway 26 Commercial

Comprehensive Plan Amendment Required?

No

Brief description of text change request:

Remove the minimum lot size in the PBC district and replace it with a minimum district size of 8 acres

Applicant Information

Applicant:

John Vornholt

Property Owner:

Scottsbluff KM Redevelopment LLC

Address:

1445 N. Loop West Suite 625

Telephone:

713-554-7600

City:

Houston

State:

TX

Zip:

77008

Alt. Telephone:

City Development Process and Requirements

- Staff Review Time:** Approximately 3 to 4 weeks prior to the Public Hearing date. Notice to the newspaper must be mailed out 2 ½ weeks prior to the meeting date.
- Planning Commission:** Held the second Monday of each month at 6:00 p.m.
- City Council:** Held the first and third Mondays of each month at 6:00 p.m.

All meetings are held in the City Council Chambers at 2525 Circle Drive in Scottsbluff.

REQUIREMENTS

- Pre-application meeting with City Planner
- Zoning Ordinance Text Change Fees \$100.00 plus cost of public hearing notice

- Desired Text Change - on disk or emailed to the City Development Service Department in Word format and any other supporting documentation.
- A Letter and/or packet from the petitioner that the proposed text change:
 - Would provide a service needed by the city and/or residents of the community and will be consistent with sound land use principles.
 - The text change will not be injurious to adjacent properties or uses throughout the city or environment.
 - Will the proposed text change create special hazards or problems.
 - Would the proposed text change be harmonious and consistent with the Comprehensive Plan.
 - Why the proposed text change is needed.

If any of these items are not submitted or answered with the application the City maintains the right to return the application as incomplete.

Rezone Process

After staff receives a completed application the staff will write a report to the Planning Commission including their recommendation. The Planning Commission will then hold a public hearing (which must be noticed in newspaper 10 days prior to the hearing) pertaining to the Zone Change and either recommend supporting the zone change or not to the City Council. After the Planning Commission the City Council will also hold a public hearing on the text change request and either approve, approve with conditions or deny the request.

March 20, 2023

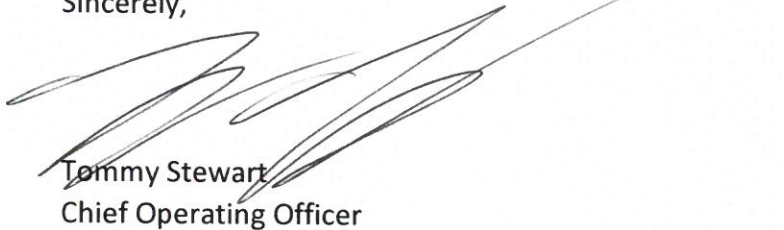
Mr. Zachary Glaubius
Development Services Director
City of Scottsbluff
2525 Circle Drive
Scottsbluff, NE 69361

Re: Zoning Text Amendment

Dear Mr. Glaubius:

Please find enclosed an application for a zoning text change. We ask that the language in the PBC district be revised to eliminate a minimum lot size and provide that the district must have a minimum size of 8 acres. This will allow the redevelopment of both the Uptown Mall and the former Kmart properties. This letter confirms the proposed text change will meet all of the checkboxes in the application.

Sincerely,



Tommy Stewart
Chief Operating Officer

Enc.

City of Scottsbluff Planning Commission

Development Services Staff Report – Zachary Glaubius

Prepared on: March 28, 2023

For Hearing of: April 10, 2023



I. GENERAL INFORMATION

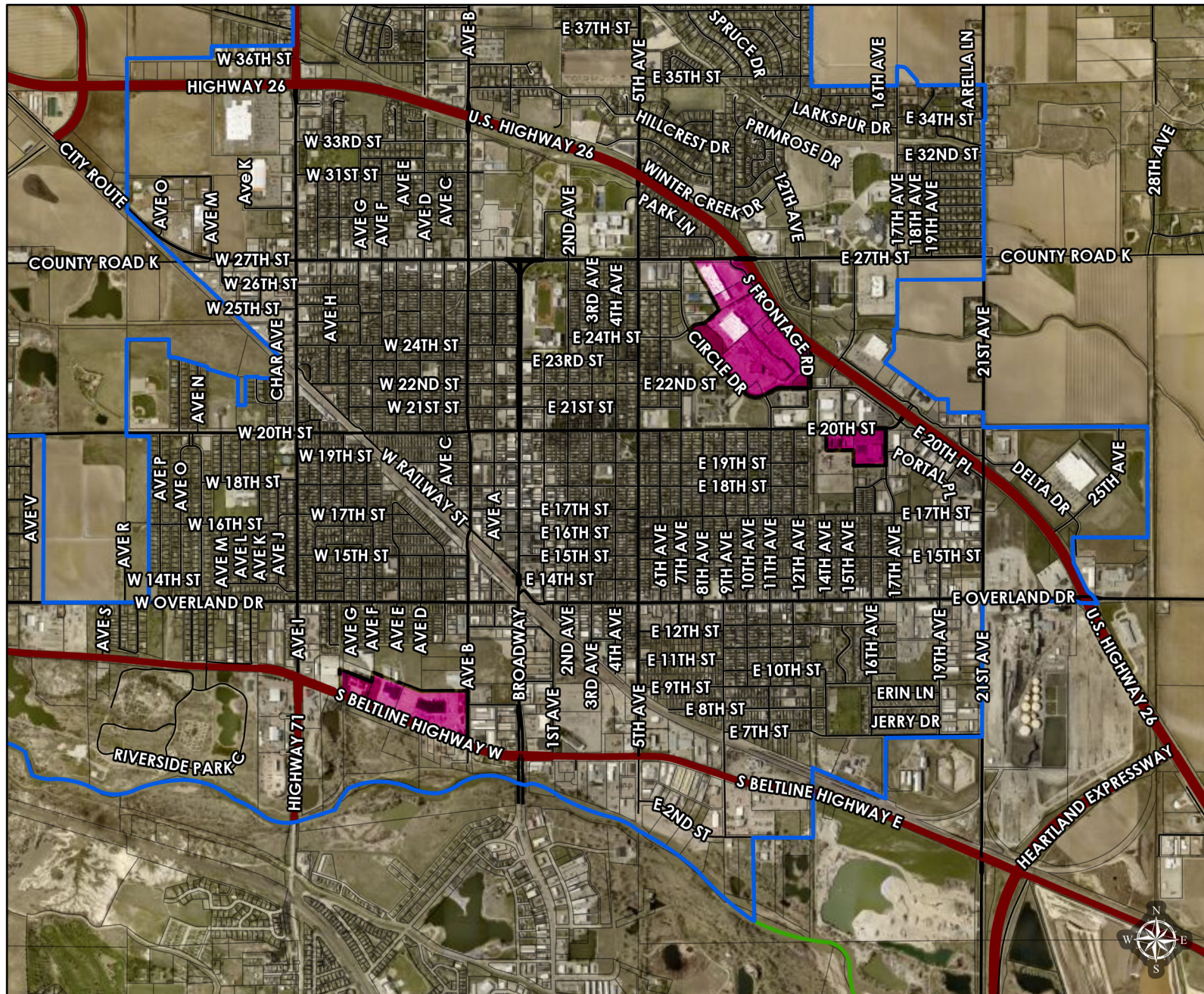
- A. On March 17, 2023, Rockstep Capital submitted an application for a zoning ordinance text change for 25-3-12 regarding minimum lot size of the Planned Business Center District (PBC).
- B. Currently, 25-3-12 requires lots in the PBC district to be a minimum of 5 acres.
- C. Rockstep Capital and the City of Scottsbluff Development Services Department agreed to the proposal of removing the minimum lot size and replacing it with a minimum district size.
- D. The minimum district size would be 8 acres.
 - i. There are three PBC districts in the City. The smallest is approximately 8.5 acres.
 - 1. Uptown Scottsbluff & Kmart: Approximately 46 acres
 - 2. Main Street Market: 24 acres
 - 3. Murdochs: approximately 8.5 acres

II. STAFF COMMENTS

- A. The current 5-acre minimum lot size prohibits the creation of small outlots around the former Kmart and Uptown Scottsbluff Mall, which limits the redevelopment of both sites.
- B. There are existing lots in the three PBC districts which do not meet this 5-acre minimum.
- C. All other commercial and industrial zoning districts of the City do not have a required minimum lot size.
- D. Staff reviewed the zoning code of other Nebraska cities to find equivalents of the City's PBC district.
 - i. Lincoln has a Regional Planned Business Center in which there is a minimum district size of 30 acres. There is no minimum lot size.
- E. This zoning text change would open up land currently underutilized as parking lot to redevelopment.
- F. The 8-acre minimum prevents the creation of any existing non-conforming PBC districts as the smallest PBC district is approximately 8.5 acres.
- G. The 8-acre minimum district size is consistent with the intent of the PBC district under 25-3-12 (A).

III. STAFF RECCOMENDATION

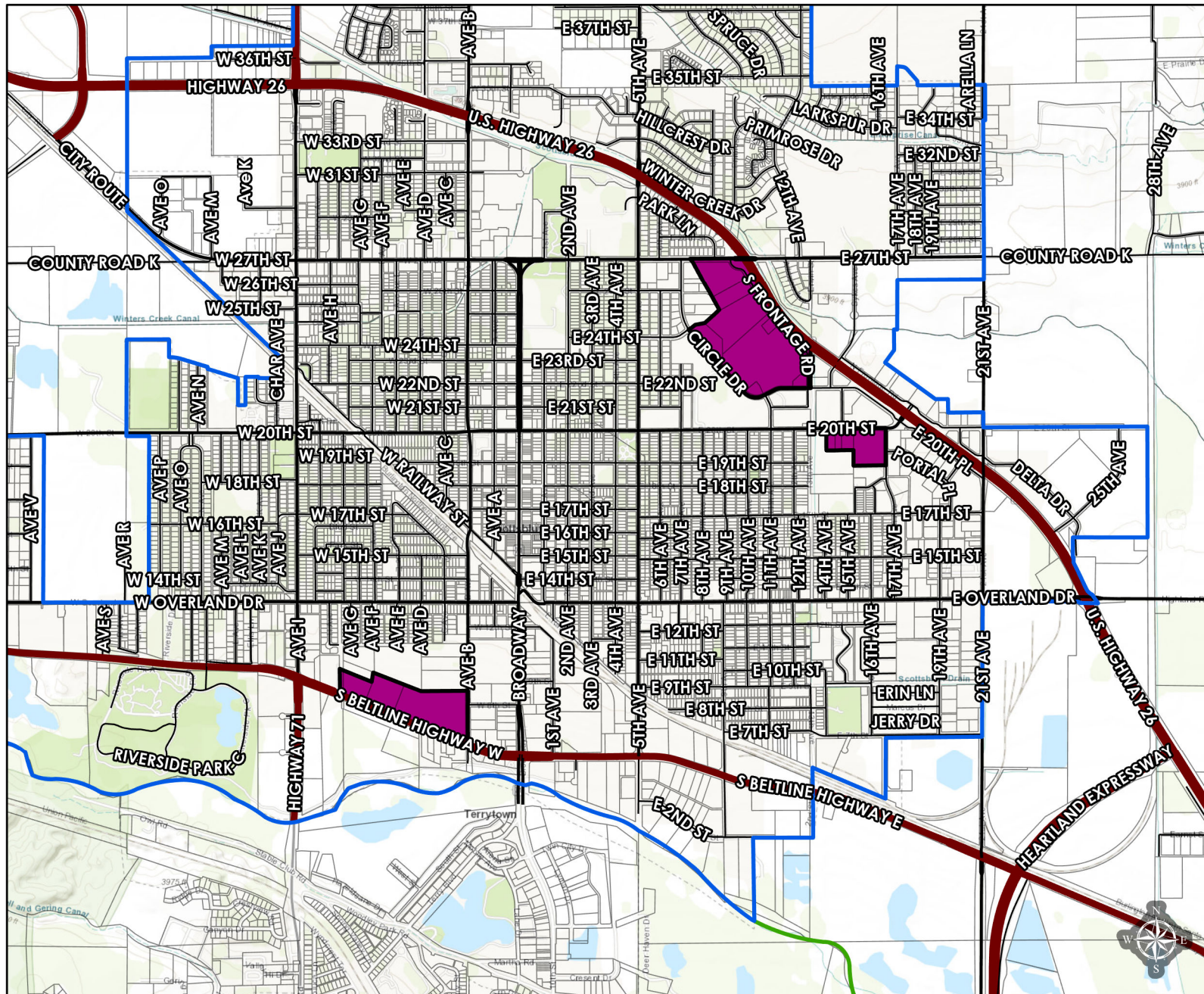
- A. Staff recommends the Planning Commission make a positive recommendation to City Council on the adoption of the revised 25-3-12 regarding the replacement of PBC lot minimum size to PBC district minimum size.



- Corporate Limits
- Extended Jurisdiction
- Parcel Boundaries
- Street Centerlines**
- Highway
- Main Road
- Residential/Rural
- Official City Zoning**
- (A) Agriculture
- (AR) Agriculture Residential
- (C-1) Central Business District
- (C-2) Neighborhood Commercial
- (C-3) Heavy Commercial
- (M-1) Light Manufacturing & Industrial
- (M-2) Heavy Manufacturing and Industrial
- (O-P) Office and Professional
- (PBC) Planned Business Center
- (R-1) Single Family
- (R-1A) Single Family Medium Density
- (R-1B) Rural Residential Estate
- (R-4) Heavy Density Multiple Family
- (R-6) Mobile Home

Taylor Stephens
City of Scottsbluff GIS
Created on 3/31/2023
Coordinate System: NAD 1983 (2011)
StatePlane Nebraska FIPS 2600 Feet
Lambert Conformal Conic

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- Corporate Limits
- Extended Jurisdiction
- Parcel Boundaries
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City of Scottsbluff, Nebraska

Monday, May 1, 2023

Regular Meeting

Item Pub. Hear.2

Council to conduct a public hearing set for this date at 6:00 p.m. to consider the proposed Ordinance Text Change to Chapter 25 Article 3 regarding Miscellaneous Zoning Regulations.

Staff Contact: Zachary Glaubius, Planning Administrator

City of Scottsbluff Planning Commission

Development Services Staff Report – Zachary Glaubius

Prepared on: March 21, 2023

For Hearing of: April 10, 2023



I. GENERAL INFORMATION

- A. As part of the comprehensive review and update of Chapter 25 Article 3 regarding zoning districts, staff came across three sections of code which prohibit more than one residential building per lot.
- B. These restrictions are under 25-3-25 Miscellaneous Regulations (J), (K), and (L).
 - i. (J) Residence buildings; number. Except as provided in Article 9 of this chapter, no more than one building used for residence purposes may be located on any lot.
 - ii. (K) Residence; sleeping quarters. Permanent sleeping quarters may not be located or used in any building or structure in an R District other than a main residence building.
 - iii. (L) Residence; rear of lot. No building, designed to provide living or sleeping quarters, or both, may be located on an interior lot to the rear of the main building which is used for non-residence purposes.
- C. Additionally, 25-3-25 (D) is a regulation for the development in the floodplain.
 - i. (D) Grades; flood requirements. No building may be built, rented, or occupied which is located on a lot or other tract of land that does not comply with all lawful grade requirements for flood purposes.
- D. Research of the Zoning Code showed (D) has been in place since at least 1957, and (J), (K), and (L), have been in place since at least 1974.

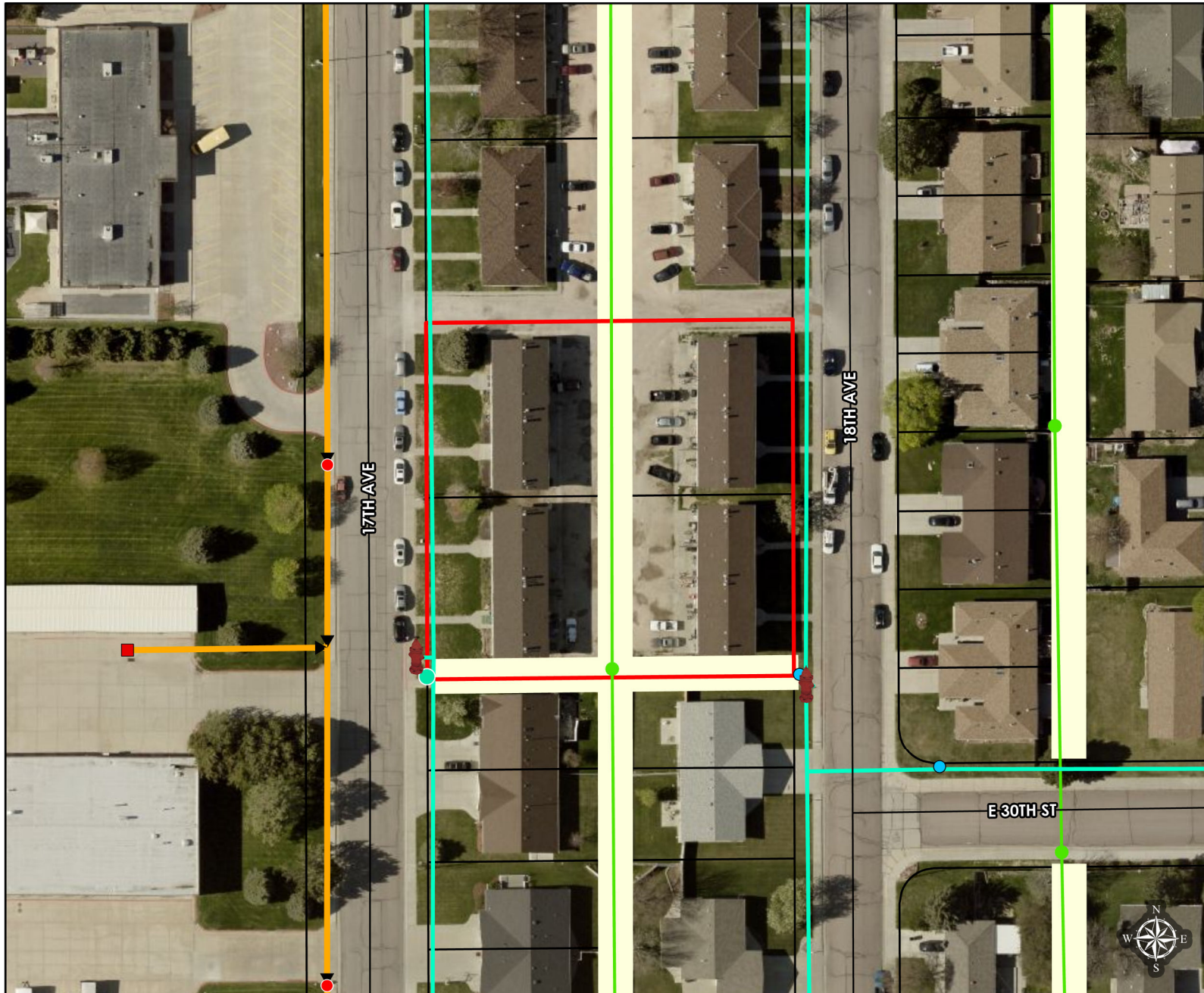
II. STAFF COMMENTS

- A. The current language of J, K, and L prohibit the ability for large housing developments such as apartment complexes and assisted living villages by requiring separate lots for each residential building.
- B. The repealing of these three regulations would benefit developers by:
 - i. Requiring less surveying (larger lot vs. multiple smaller lots)
 - ii. Allowing consolidated parking facilities in lieu of requiring the minimum parking on each of the smaller lots.
 - iii. Potential reduction of public improvements required to be constructed.
 - 1. Private drives could be utilized for interior access instead of requiring interior public streets.
 - iv. Reducing the need for dedicating access easements, which reduce the amount of developable land.
- C. The repealing of these regulations would benefit the City by:
 - i. Reducing amount of City maintenance by requiring less public street dedication and construction.
 - ii. Promotes housing density.
- D. These regulations have not been consistently enforced.

- E. With the adoption of the revised Chapter 25 Article 19 (Floodplain Overlay District) in November 2022, (D) is a redundant regulation.

III. STAFF RECCOMENDATION

- A. Staff recommends the Planning Commission make a positive recommendation to City Council on the adoption of the revised 25-3-25 regarding the repealing of (D), (J), (K), and (L).

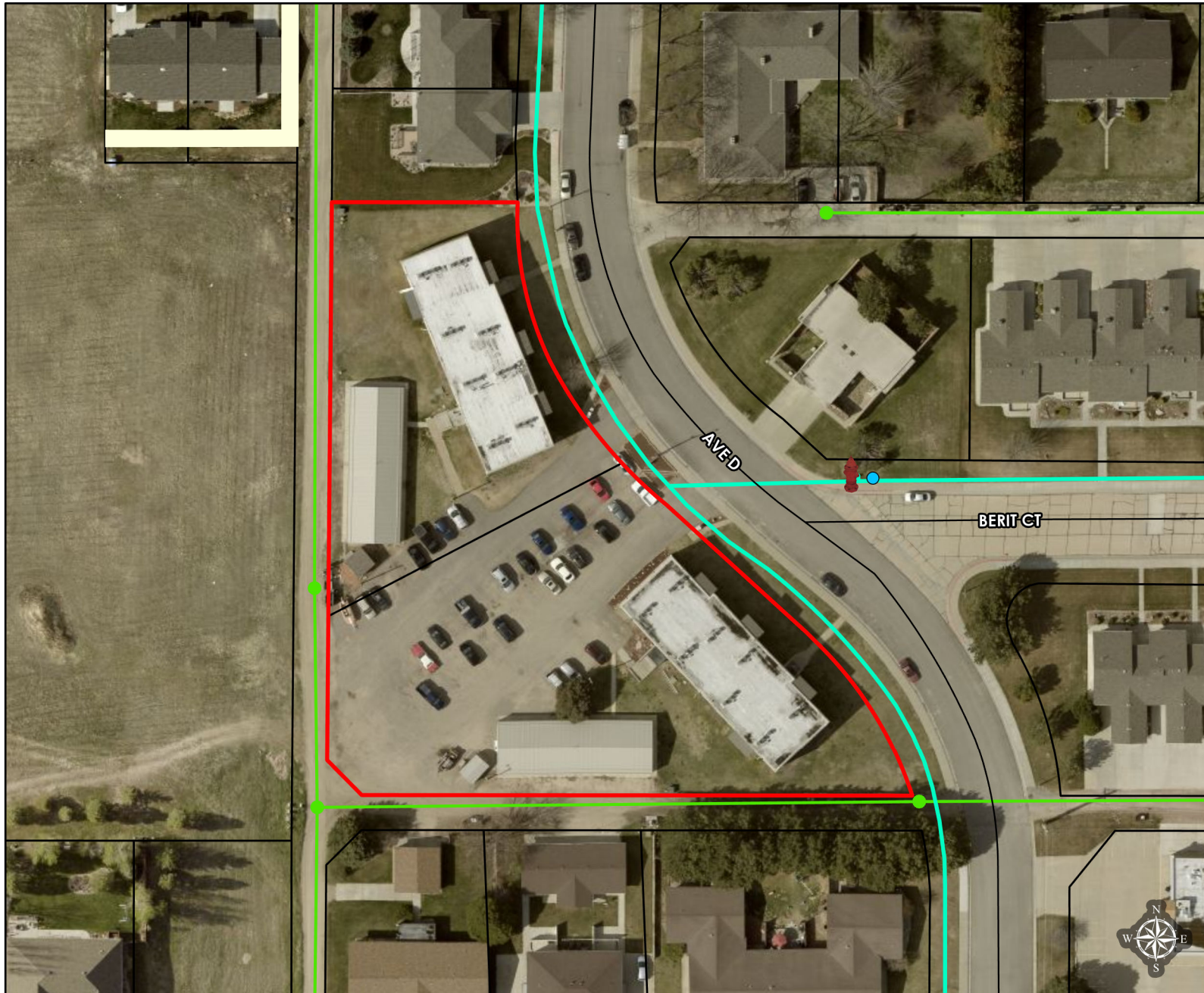


Street Centerlines

- Highway
- Main Road
- Residential/Rural
- Fire Hydrants
- ◆ Water Curbstop
- Water Valve
- Water Manhole
- Water Lines
- Wastewater MH
- Wastewater Lines
- ▲ Outfall
- Stormwater Inlet
- Stormwater Manhole
- ▶ Stormwater Arc
- Easement
- Proposed Property
- Parcels

Taylor Stephens
City of Scottsbluff GIS
Created on 3/28/2023
Coordinate System: NAD 1983 (2011)
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Lambert Conformal Conic

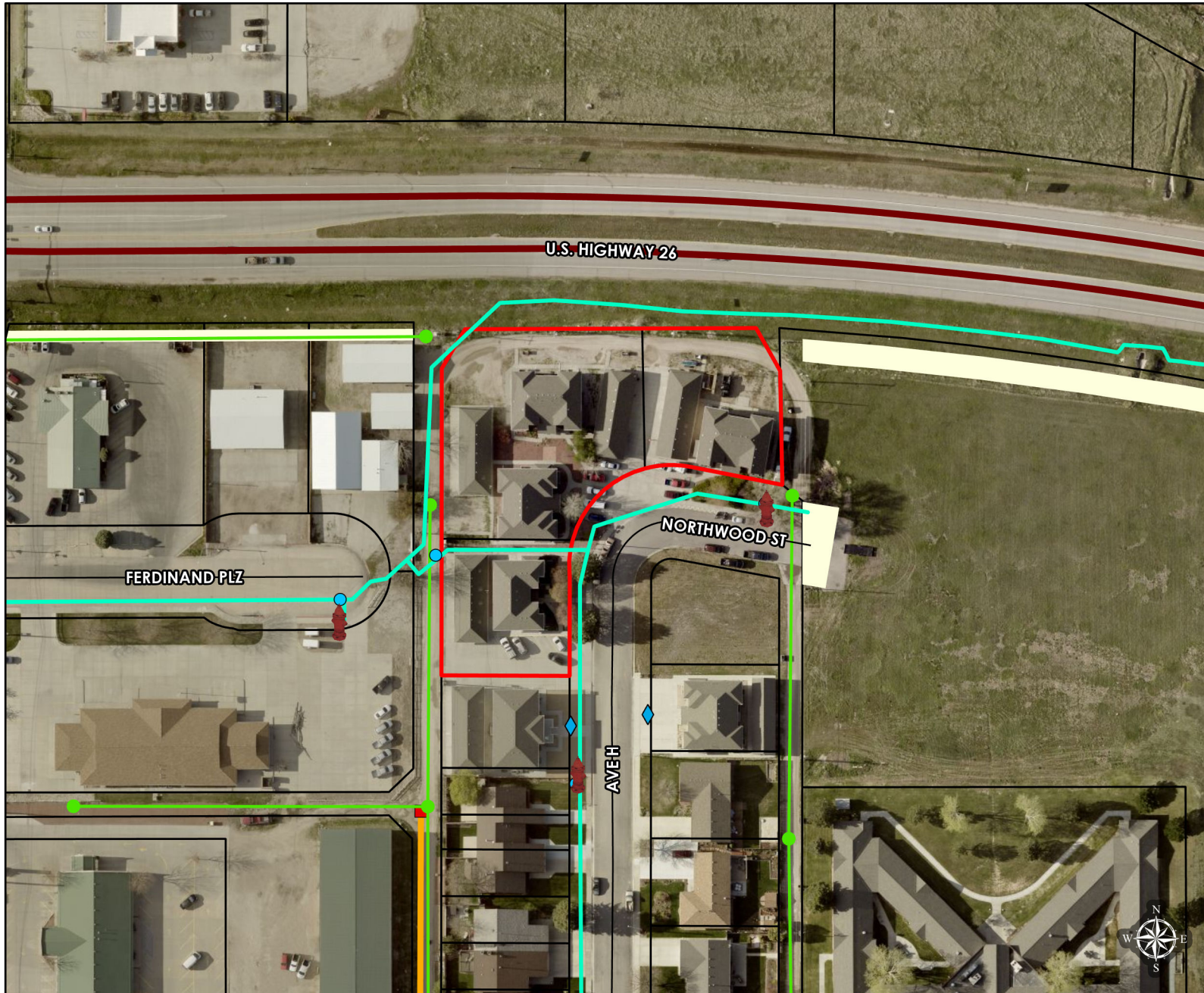
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- Street Centerlines**
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- Utilities**
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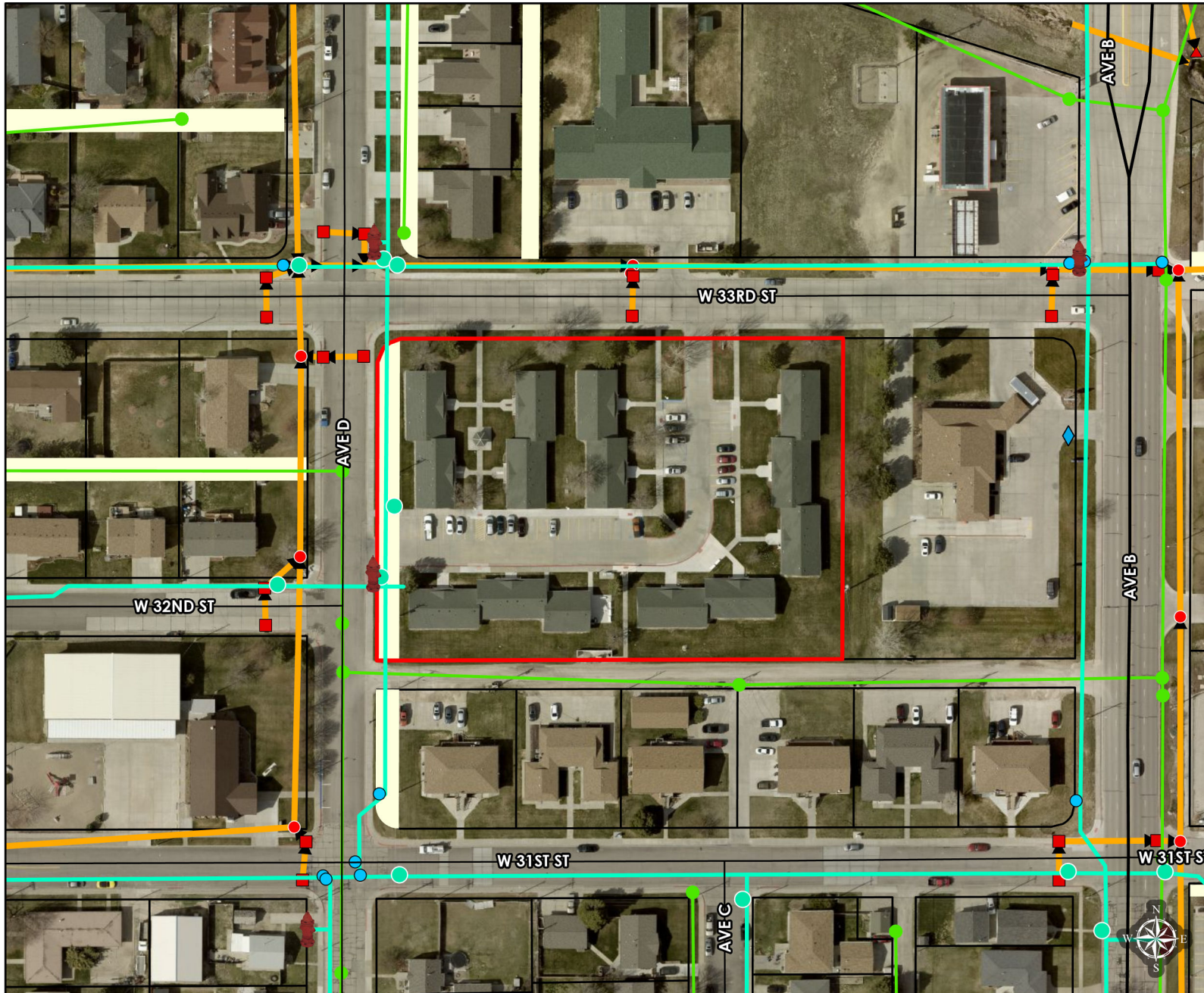


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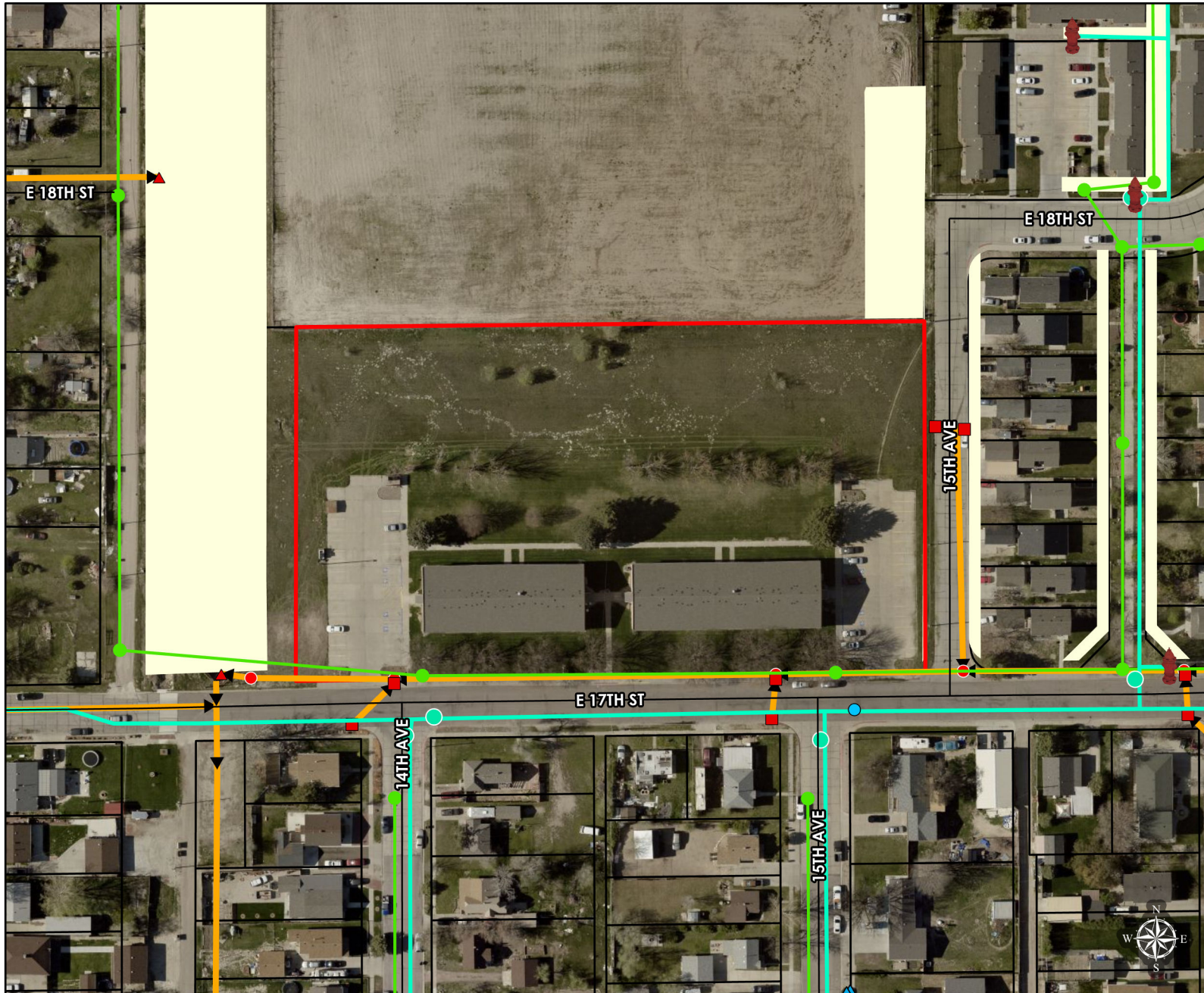
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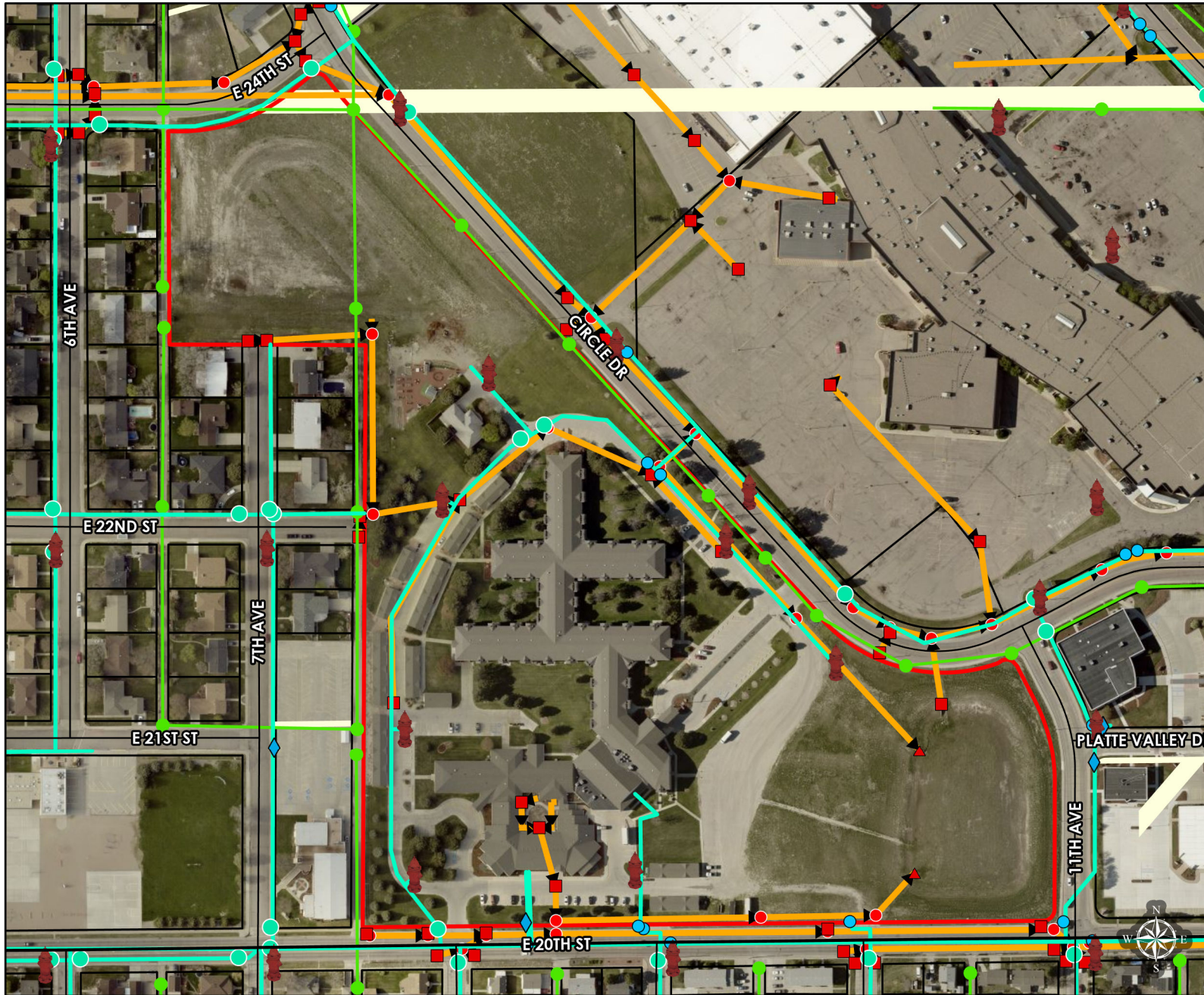
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City of Scottsbluff, Nebraska

Monday, May 1, 2023

Regular Meeting

Item Resolut.1

Council to consider action on the first reading of the Ordinance amending Chapter 25, Article 3, Section 12 dealing with PBC Planned Business Center Regulations and Performance Standards.

Staff Contact: Zachary Glaubius, Planning Administrator

AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA AMENDING CHAPTER 25, ARTICLE 3, SECTION 12 OF THE SCOTTSBLUFF MUNICIPAL CODE DEALING WITH PBC PLANNED BUSINESS CENTER REGULATIONS AND AMENDING THE PERFORMANCE STANDARDS THEREIN, 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. Chapter 25, Article 3, Section 12 of the Scottsbluff Municipal Code is amended as follows:

“§25-3-12. PBC PLANNED BUSINESS CENTER.

(A) Intent. The intent of a Planned Business Center District is to:

- (1) Provide an area for a unified commercial center which provides goods and services to a regional trading area;
- (2) Provide for joint or grouped parking facilities serving several retail stores; and
- (3) Coordinate a vehicular and pedestrian traffic circulation system and carefully design access that is compatible with surrounding uses.

(B) Principle permitted uses.

- (1) Accounting, auditing, and bookkeeping services;
- (2) Ambulance service;
- (3) Amusement centers; indoor only;
- (4) Animal clinic; indoor only;
- (5) Arts and crafts studio;
- (6) Automated or coin-operated car wash;
- (7) Bakery or bakery goods store;
- (8) Bank automated teller facilities; outdoor;
- (9) Bank automated teller facilities; indoor;
- (10) Bank and savings and loan;
- (11) Barber and beauty shop;
- (12) Book and stationery store;
- (13) Business college and trade school;
- (14) Church;
- (15) Cleaning and laundry agency;
- (16) Clinic;

(17) Communication facilities including communication tower, such tower not to exceed 150 feet in height. No guy wires, outrigging, or other supporting structures may extend beyond the foundation of the tower;

(18) Community center (public);

(19) Confectionery stores;

(20) Convenience stores without dispensing gasoline;

(21) Convenience stores with dispensing gasoline;

(22) Dance, music, or voice studio;

(23) Day care center (child care center) or preschool;

(24) Delicatessen;

(25) Drive-thru photo facility;

(26) Drive-thru (fast food) restaurant;

(27) Educational and scientific research service;

(28) Florist;

(29) Food store and delicatessen;

(30) Furniture/appliance store;

(31) Gift shop;

(32) Grocery store;

(33) Hardware store;

(34) Hospital;

(35) Insurance agency/services;

(36) Jewelry store;

(37) Laboratory, medical, dental, and optical;

(38) Laundromat; self-service;

(39) Library;

(40) Marriage and family counseling;

(41) Mortuary;

(42) Multi-family dwelling units. Living quarters for watchperson of commercial or industrial use property, or for hotels and motels, are the only permitted residential uses in this zone;

(43) Municipal uses;

- (44) Offices; professional and service;
- (45) Permanent cosmetic facility;
- (46) Pharmacy;
- (47) Photographic studio;
- (48) Printing and blueprinting;
- (59) Professional membership organizations;
- (50) Professional schools;
- (51) Reducing/suntanning;
- (52) Restaurant, bar, and tavern;
- (53) Retail stores and services;
- (54) Service station; full service;
- (55) Service station; mixed use;
- (56) Single-family dwelling units. Living quarters for watchperson of commercial or industrial use property, or for hotels and motels, are the only permitted residential uses in this zone;
- (57) Shoe store;
- (58) Theater; indoor;
- (59) Tire shop and recapping; and
- (60) Utility business offices.

(C) Special permit uses.

- (1) Adult bookstore: no such use shall be located within 300 linear feet of any school, public or private, place of worship, public park, day care center, child nursery, library, or residential district. No such use shall be located within 1,000 linear feet of any existing adult bookstore. No such use may be allowed in combination with the sale or consumption of alcoholic beverages;
- (2) Lodge or club;
- (3) Public utility facilities;
- (4) Temporary building or contractor's storage and construction yard, incidental to the construction of a residential development or a real estate sales office to be used in marketing lots in a new subdivision, may be permitted if such a building or structure complies with all height and area requirements for the zone in which it is located;
- (5) Temporary building may be permitted if such building complies with all height and area requirements, and the use complies, except for the fact that the building is a temporary one;
- (6) Utility plants; and
- (7) Water storage.

(D) Performance standards.

(1) Area and bulk regulations.

Use	Minimum District Size	Minimum Lot Size	Minimum Lot Width	Maximum Coverage	Maximum # Dwelling Units	Setbacks				Structure Regulations
						Front	Rear	Interior Side	Side Street	Maximum Height
Permitted Use	8 acres	No minimum	20 feet	No maximum	4(c)	25 feet or 4(h)	4(h)	4(h)	25 feet	4(b)
Accessory Building						Not Permitted	4(h)	4(h)	25 feet	4(b)

(2) Accessory building/garage; detached.

(a) A detached accessory building must be located at least ten feet from the main building.

(b) On an existing reversed corner lot, a detached accessory building or garage may project into the side yard nearest the rear lot line if it does not extend beyond the front yard setback of the main structure, and if entrance to the garage is from the side street, the garage must be set back from the side street property line a distance of not less than 20 feet.

(3) Accessory building; attached. A building which if detached from the main building would constitute an accessory building may be connected to the main building by a breezeway or similar structure, and in such event, shall meet all requirements for the main building.

(4) Design requirements.

(a) Buffer strips; R Districts. A buffer strip, at least 25 feet in width, sodded and planted with shrubs or other greenery, and with a permanent screen at least ten feet high, must be established and maintained adjacent to the boundary line of any abutting lot or tract of land located in whole or part in an R District.

(b) Buildings and structures; height. No building or structure, except for an elevator, penthouse water tower, or decorative building projection, may exceed three stories or 45 feet in height, whichever is lower.

(c) Dwellings. No building in a center may be used as dwelling except for a paid custodian, caretaker, or watchperson living in the center.

(d) General design. A center must be laid out and developed as a unit in accordance with an integrated or coordinated overall design that complies with the provisions of this article. Buildings, structures, parking areas, walks, lighting, and appurtenant facilities must be located and arranged with due regard for surrounding land uses. Any part of a center not used for buildings, structures, accessways, parking and loading, or unloading areas must be landscaped with grass, trees, shrubs, or pedestrian walks.

(e) Loading facilities. A center must provide adequate areas for motor vehicles to load or unload merchandise, materials, or equipment without interfering with the use of any public street or alley.

(f) Location. A center may be located only in a PBC District established in accordance with this article, and only on a lot or tract of land abutting one or more arterial streets.

(g) Off-street parking. Adequate off-street parking must be provided in a center to accommodate all motor vehicles of employees, customers, and other persons reasonably expected to use the center, and for vehicles used in the conduct of businesses in the center. At least one parking space must be provided for each 200 square feet of floor area used for selling or offices. Areas designed primarily for loading and unloading or standing space are not parking spaces within the meaning of this section. Floor area designed for selling or office may not include areas used for storage, utilities or restrooms. Parking spaces and areas must meet the requirements of Article 5 of this chapter.

(h) Setbacks. No building or structure may be constructed or maintained in a center within 100 feet of the boundary line of an abutting lot or tract of land located in an R District nor within 25 feet of the right-of-way of a public street or road. No roadway or parking area in a center may be constructed or maintained within 25 feet of the right-of-way line.

(I) Storage; outdoor; restrictions. Merchandise, materials, or equipment may not be stored in an open area except for immediate sale or temporary display not exceeding seven days.” (Ord. 4072, passed -2012; Ord. 4137, passed -2014; Ord. 4192, passed -2016; Ord. _____, passed -2023.)

Section 2. All other ordinances and parts of ordinances in conflict herewith are repealed. Provided, however, this Ordinance shall not be construed to effect any rights, or duties existing at the time when this Ordinance becomes effective.

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

PASSED AND APPROVED on _____, 2023.

Attest:

Mayor

City Clerk (Seal)

Approved as to form:

City Attorney

City of Scottsbluff, Nebraska

Monday, May 1, 2023

Regular Meeting

Item Resolut.2

Council to consider action on the first reading of the Ordinance amending Chapter 25, Article 3, Section 25 dealing with Miscellaneous Regulations.

Staff Contact: Zachary Glaubius, Planning Administrator

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA AMENDING CHAPTER 25, ARTICLE 3, SECTION 25 OF THE SCOTTSBLUFF MUNICIPAL CODE DEALING WITH MISCELLANEOUS REGULATIONS, REPEALING SUBPARAGRAPHS D, J, K AND L OF 25-3-25 AS THEY ARE ADDRESSED IN OTHER ZONING REGULATIONS, RELETTERING SUBPARAGRAPHS, 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. Chapter 25, Article 3, Section 25 of the Scottsbluff Municipal Code is amended as follows:

“Section 25-3-25. MICELLANEOUS REGULATIONS.

(A) Basement garages; grade. No basement garage may be constructed with a front entrance below the established grade nor may such an entrance be constructed in an existing building or structure, unless proper drainage, as determined by the development Services Director, is provided.

(B) Buildings, structure; design; construction. No building or structure may be erected or structurally altered unless its architectural design and construction conforms to applicable provisions of this Chapter insofar as such conformity may be accomplished without unreasonable hardship or substantial interference with the lawful intended use of such building or structure.

(C) Dwelling unit; inside entrance. Rooms within a dwelling unit must have their principal entrance from inside the dwelling unit.

(D) Ground cover, surfacing. Front yard and side yard setback areas may be landscaped and maintained with low ground cover, except in the case of an approved off-street parking area. Asphaltic concrete, masonry, rock, gravel or other forms of artificial surfacing may not be used as a principal ground cover.

(E) Manufactured Homes.

1. A manufactured home shall be located and installed according to the same standards for foundation system, permanent utility connections, setback, and minimum square footage which would apply to a site-built, single-family dwelling on the same lot.
2. Manufactured homes shall meet the following standards:
 - (a) The home shall have no less than 900 square feet of floor area;
 - (b) The home shall have no less than an 18-foot exterior width;
 - (c) The roof shall be pitched with a minimum vertical rise of two and one-half inches for each 12 inches of horizontal run;
 - (d) The exterior material shall be of a color, material, and scale comparable with those existing in residential site-built, single-family construction.
 - (e) The home shall have a nonreflective roof material which is or simulates asphalt or wood shingles, tile, or rock; and
 - (f) The home shall have wheels, axles, transporting lights, and removable towing apparatus removed. Mobile home parks shall be excluded from these guidelines. All manufactured (mobile) homes shall meet the standards set forth in the HUD - manufactured housing & standards or verification of HUD standard upgrades.

(F) Multiple unit buildings; exits. Each dwelling unit in a multiple unit residence building, or in a multiple use building, shall have a front and rear exit, or an exit to a corridor on the same level which has a front and rear exit.

(G) Public storage garages; location. No public garage used only for storing motor vehicles may have either a motor vehicle entrance or exit which is within 200 feet of an entrance or exit of any existing public or private school playground, public library, religious assembly, hospital, children's home or nursing home, or a similar public or private institution. No public or private school playground, public library, religious assembly, hospital, children's home, nursing home, or a similar public or private institution may be built within 200 feet of either the motor vehicle entrance or exit to a public garage used for storing motor vehicles.

(H) Public street; abut; necessity. No building or structure shall be so constructed on a lot or tract of land which does not abut on a public street for a distance of at least 20 feet.

(I) Railroad premises; tracks; docks. A railroad right-of-way may be used for railroad or spur tracks. Loading and unloading platforms or structures may be located on a railroad right-of-way only if the abutting property is in a C-3 or M District and no R District is within 300 feet of the platform or structure on the same side of the right-of-way.

(J) Single family dwelling; walls. A single family dwelling shall be constructed as a single building with connecting walls. The plane surface of any connecting wall shall be at least eight feet in length.

(K) Quonset; R District. No quonset-type building or structure may be built or placed on any lot or tract of land in an R District.

(L) Shipping containers.

(1) Shipping containers defined. For the purposes of this Chapter, a SHIPPING CONTAINER shall mean any container, which may otherwise be known as a container, freight container, ISO container, shipping container, high-cube container, box, C container or container van, designed to store and move materials and products across various modes of the Intermodal Freight Transportation System.

(2) General restrictions for shipping containers:

(a) A shipping container may be placed in the front yard setback only if being used for moving or relocating purposes.

(b) A shipping container may not be placed within the site triangle as defined in §25-2-104.1 of this chapter.

(c) A shipping container may not exceed eight feet in width, nine feet in height or 40 feet in length.

(d) A shipping container must be kept out of easements, public rights-of-way, and setbacks except as otherwise provided for in this code.

(e) A shipping container may be placed on a lot without a permit if it is incidental to the permitted construction activities on the same lot. The shipping container must be removed at the completion of the construction project or expiration of the building permit.

(3) Residential zoning districts. A shipping container is allowed on a temporary basis only if a valid permit is issued by the City's Planning and Development Department. No shipping container shall be allowed, except on a temporary basis for moving or actually used for construction activities, in all residential zoning districts. A shipping container may be allowed on a developed lot for a period of 30 days if used for moving or if used for construction activities as set forth in division (L)(2)(e) above. If additional time is required, the owner of the lot may apply for one 30-day permitted extension.

(4) Commercial zoning districts. Shipping containers may be used only for storage or shipping by the occupant of the lot in all commercial zoning districts only as an accessory building provided:

(a) A valid permit for its use is issued by the city's Planning and Development Department;

(b) All shipping containers are located in areas not generally utilized by the customers of the commercial business and where shipping and receiving are conducted on the lot;

(c) All shipping containers are maintained and kept in good repair with no holes and rust and must be adequately secured to prevent entry by unauthorized people;

(d) All shipping containers must be placed on a level surface with a base of rock or concrete/pavement so as to prevent any settling of the shipping container while it is on the lot;

(e) Comply with the requirements of division (L)(5) below; and

(f) Comply with all requirements for accessory building.

5. In AG, C-1, C-2, C-3, M-1, and M-2 Zoning Districts, no shipping containers shall be allowed except as provided:

(a) A building permit is required for a shipping container which will remain on the lot for a period greater than six months and used for on-site storage of material incidental to the permitted or accessory use of the lot. The building permit must be procured through the Planning and Development Department of the city;

(b) A shipping container located in a front or side yard must be painted so no signage or language is visible;

(c) A shipping container may not be connected to any city utility;

- (d) A shipping container must be kept in good repair with no holes or rust; and
- (e) A shipping container must be placed on a level surface with a base of rock or concrete so as to prevent any settling of the shipping container while it is on the lot.”

(Ord. 4072, passed –2012; Ord. 4191, passed – 2016, Ord. _____, passed – 2023)

Section 2. All other ordinances and parts of ordinances in conflict herewith are repealed. Provided, however, this Ordinance shall not be construed to effect any rights or duties existing at the time when this Ordinances becomes effective.

Section 3. This Ordinance shall become effective upon its passage and approval as provided by law and publication shall be in pamphlet form.

PASSED AND APPROVED on _____, 2023.

Attest:

Mayor

City Clerk (Seal)

Approved as to form:

City Attorney

City of Scottsbluff, Nebraska

Monday, May 1, 2023

Regular Meeting

Item Bids1

Council to discuss and consider action on awarding the bid for 18 new self-contained breathing apparatus (SCBA) and accessories for the Fire Department to Sandry Fire Supply in the amount of \$173,852.

Staff Contact: Thomas Schingle, Fire Chief

Agenda Statement

Item No.

For Meeting of: 1 May 2023

AGENDA TITLE: Council to discuss and consider action on awarding the bid for 18 new self-contained breathing apparatus (SCBA) and accessories for the Fire Department to Sandry Fire Supply in the amount of \$173,852.

SUBMITTED BY DEPARTMENT/ORGANIZATION: Fire Department

PRESENTATION BY: Tom Schingle, Fire Chief

SUMMARY EXPLANATION: There were two bids received for eighteen self-contained breathing apparatus and accessories. Sandry Fire Supply met all the specifications with a cost of \$173,852.00, while the other bidder, Fyr-Tek, took exception to several items with a cost of \$139,125.80. While there is a difference of \$34,726.20, the Fire Department recommends approval of the bid that meets all specifications.

BOARD/COMMISSION/STAFF RECOMMENDATION: _____
Does this item require the expenditure of funds? X yes no
Are funds budgeted? X yes no

If no, comments: _____
Estimated Amount _____
Amount Budgeted \$200,000
Department Fire
Account Description 225-Municipal Finance (MFO)

Approval of funds available Elizabeth A. Lutzsch
City Finance Director

EXHIBITS
Resolution Ordinance Contract Minutes Plan/Map
Other (specify) Bid documents

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

APPROVAL FOR SUBMITTAL: _____
City Manager

Rev: 12/14/ City Clerk

**CITY OF SCOTTSBLUFF
BID SPECIFICATIONS**

FOR THE PURCHASE OF

**Eighteen Self-Contained Breathing Apparatus and
Accessories**

FOR CITY OF SCOTTSBLUFF FIRE DEPARTMENT

DATED: April 3, 2023

NOTICE TO BIDDERS

Sealed bids will be received by the City of Scottsbluff, Nebraska, at the Office of the City Clerk until 2:30 P.M., April 25, 2023, for furnishing eighteen self-contained breathing apparatus (SCBAs) and listed accessories. Specifications and instructions to bidders are available at the Office of the City Clerk. The Council reserves the right to reject any and all bids and to waive irregularities.

Kimberly Wright
City Clerk

Publish – 3 times:

Friday, April 7, 2023
Friday, April 14, 2023
Friday, April 21, 2023

INSTRUCTIONS TO BIDDERS

1. All bids need to be submitted on the bid form provided so they may be properly compared and evaluated.
2. The bids will be for eighteen (18) new self-contained breathing apparatus (SCBA) and accessories.
3. Bids are to be quoted FOB, 1801 Avenue B, Scottsbluff, NE.
4. Bids need to include the year, make and model of the SCBA being bid. They also need to include the manufacturer's brochure with detailed specifications of the identical model being bid
5. The City is tax exempt but NOT exempt from Federal Excise Tax.
6. The bids shall be submitted to the City Clerk's office by 2:30 P.M., Tuesday, April 25, 2022, in a sealed envelope, and the envelope clearly marked "Bid on Self-Contained Breathing Apparatus."
7. Bidders should be aware that the Council reserves the right to reject any and all bids and to waive any irregularities for any reason deemed necessary.
8. Award of purchase will not become final until a notice has been issued by the City authorizing this purchase.
9. The City will pay for the SCBA meeting all specifications upon proper documentation of same, no sooner than the first Council meeting following delivery of the same.
10. Please specify a delivery date for the unit being bid.
11. The price stated on the bid form shall be good through the date of delivery and subsequent payment.
12. Any items of non-compliance or variations/exceptions to the minimum specification requirements listed on the following pages need to be written and submitted with the bid form on a sheet titled "Exceptions".

MINIMUM SPECIFICATIONS FOR EIGHTEEN (18) NEW SELF-CONTAINED BREATHING APPARATUS AND ACCESSORIES

ALL SELF-CONTAINED BREATHING APPARATUS AND ACCESSORIES

- Meets NFPA 1981 (2019 ed.) for structural firefighting applications

Meet	Exception
YES	

SELF-CONTAINED BREATHING APPARTUS HARNESS

- 4500 psi harness with threaded connection
- Continuous regulator hose preferred
- No emergency breathing support added
- Personal Alert Safety System on right shoulder
- Four (4) of the SCBA harnesses shall have thermal imaging integrated into the design
- All electronics integrated into harness/regulator
 - Integrated Heads-Up-Display (HUD) in regulator
 - Integrated electronic voice amplification
- Central power system for all electronics, preferably with rechargeable battery(ies)
- Battery charger if batteries are rechargeable
- Adjustable swiveling lumbar pad preferred

YES	
YES	
YES	
YES	
YES	
YES	
YES	
YES	
YES	
YES	

FACEPIECE

- Open port design with cross-contamination protection
- Low breathing resistance on and off air
- Nose cup and facepiece sizes to be determined upon award
- Total of nineteen (19) facepieces to be included

YES	
YES	
YES	
YES	

AIR CYLINDERS

- Air cylinder shall be 4500 psi
- Threaded connection
- 30-minute or 45-minute rating
- Total of thirty-six (36) cylinders

YES	
YES	
YES	
YES	

RAPID INTERVENTION KIT

- Two (2) rapid intervention kits shall be provided
- Shall have a regulator identical to SCBA
- Shall have a universal rescue connection (URC)
- Shall have a 60-minute, 4500 psi rated cylinder

YES	
YES	
YES	
YES	

ADDITIONAL ITEMS

- Two (2) regulators that can be connected to the breathing air system on a 2010 Pierce ArrowXT Platform Aerial
- Provides fit-testing in accordance with OSHA 1910.134
- Provides SCBA flow-testing in accordance with NFPA 1852

YES	
YES	
YES	

**BID FORM
FOR FURNISHING EIGHTEEN (18) NEW SELF-CONTAINED BREATHING APPARATUS AND ACCESSORIES**

Mayor and City Council
Scottsbluff, Nebraska

I (we) have examined the Notice to Bidders, dated April 3, 2023, Instructions to Bidders, and the Specifications, and submit the following bid to furnish eighteen new self-contained breathing apparatus, four with integrated thermal imaging, and accessories.

Fourteen (14) Self-Contained Breathing Apparatus	MSA G1 Make/Model	<u>\$ SEE ATTACHED</u> Bid Price
Four (4) SCBA with Integrated Thermal Imaging	MSA G1 Make/Model	<u>\$ SEE ATTACHED</u> Bid Price
Nineteen (19) Facepieces		<u>\$ SEE ATTACHED</u> Bid Price
Thirty-Six (36) 4500 psi Cylinders		<u>\$ SEE ATTACHED</u> Bid Price
Two (2) Rapid Intervention Kits	MSA RESCUEAIRE II Make/Model	<u>\$ SEE ATTACHED</u> Bid Price
Two (2) Regulators with hoses to connect to Aerial Breathing Air System		<u>\$ SEE ATTACHED</u> Bid Price
Fit Testing cost per person		<u>\$ SEE ATTACHED</u> Bid Price
Flow Testing cost per SCBA		<u>\$ SEE ATTACHED</u> Bid Price
Any additional accessories necessary for the bid	_____	\$ <u>0</u>
	List accessories	Bid Price

Total Cost - Bid Price \$173,852.00

NOTE: Bid was done at a bundle price. Fit test and Flow testing are priced for 5 total years. Initial fit test for new face pieces will be done at NO Cost. (Fire Department is responsible for the purchase of 1 Small, 1 Medium and 1 Large facepiece as part of the 19 facepieces.) In-service training will be provided after the equipment is delivered (2 hours minimum) to ensure all staff understands the proper use and functions of the SCBA's, thermal camera, face piece and batteries.

My Bid for the above described— eighteen new self-contained breathing apparatus and accessories is:

One Hundred Seventy Three Thousand Eight Hundred Fifty Two Dollars
(amount written out fully)

If the City places an order with my company, I hereby certify I will deliver the equipment on or before: 07/28/2023 which meets the specifications included with this proposal.
Month Day Year

Signature of Bidder: _____

Name of Bidder: Sandry Fire Supply

Company Represented by Bidder: Chris Rich

Address of Bidder: 618 6th Street, DeWitt IA 52742

Telephone & Fax Number of Bidder: (563) 659-2357 / sales@sandryfire.com



Quote

EST-016048

Sandry Fire Supply LLC
 618 6th Street
 DeWitt, Iowa 52742
 U.S.A
 5636592357

Bill To
Scottsbluff Fire Department
 1801 Avenue B
 Scottsbluff, Nebraska 69361

Estimate Date : 04/11/23
 Expiry Date : 05/22/23
 Reference# : SPR-2023 per S.E. (2)
 Sales person : Chris Rich

#	Item & Description	Qty	Rate	Amount
1	msaA89 Sandry Fire Promo: Includes (1) Harness Assembly (ATO), (2) Cylinders and (1) Facepiece (Listed below at zero dollars)	14.00 Each	7,654.00	107,156.00
2	G1FS422MA2COLAR G1 4500 SCBA- NO Thermal Camera	14.00 Each	0.00	0.00
3	msa10161810 Fcpc,G1,FS,MD,MD NC, 4PT KEVLR,C-N,W/BOX	14.00 EA	0.00	0.00
4	msa10156423-SP CYL. ASSY, G1, RC, 4500 PSIG, 30MIN,PKG	28.00 EA	0.00	0.00
5	msaA89 Sandry Fire Promo: Includes (1) Harness Assembly (ATO) WITH ITIC, (2) Cylinders(of choice) and (1) Facepiece (Listed below at zero dollars)	4.00 Each	8,823.00	35,292.00
6	G1FS422MA2COLER MSA G1 SCBA- 4500 psi SCBA with integrated Thermal Imaging Camera	4.00 Each	0.00	0.00
7	msa10156423-SP CYL. ASSY, G1, RC, 4500 PSIG, 30MIN,PKG	8.00 EA	0.00	0.00
8	msa10161810 Fcpc,G1,FS,MD,MD NC, 4PT KEVLR,C-N,W/BOX	4.00 EA	0.00	0.00
9	msa10148741-SP Battery Pack, G1, Rechargeable	5.00 EA	450.00	2,250.00
10	msa10158385 KIT, CHARGING STATION, G1	1.00 EA	850.00	850.00

#	Item & Description	Qty	Rate	Amount
11	msa10161810 Fcpc,G1,FS,MD,MD NC, 4PT KEVLR,C-N,W/BOX	3.00 EA	405.00	1,215.00
12	msa10207540 RescueAire II, HP, 4500, G1 Univ, w/cyl	2.00 EA	6,537.00	13,074.00
13	Sandry Fire Supply - 5 year Flow Test & Fit Test Contract (Flow test 18 SCBA, Fit Test 20 Firefighters, Mileage and Service Tech fee) All firefighters must be available time of flow test.	5.00	2,165.00	10,825.00
14	msa10165336 KIT, CONVERSION, REG, RESCUEAIRE II G1	2.00 EA	925.00	1,850.00
15	msa628770 SOCKET,FOSTER STL,SHD SERIES,W/DUST PLUG	2.00 EA	55.00	110.00
16	msa481071 HOSE AIR NEO 8FT, BR CONN. FOR MASK	2.00 EA	120.00	240.00
17	msa467044 SOCKET ASSY,FEMALE,QDISC,FOSTER STL(SHD)	2.00 EA	135.00	270.00
18	msa55716 PLUG,FOSTER STL,SHD SERIES,FEM 1/4" NPT	2.00 EA	13.00	26.00
19	msa69542 ADAPTER,UNION,BRS,1/4NPT M X 3/4HOSE M	2.00 EA	22.00	44.00
20	msa10188841 G1 IND AIRLINE ADAPTER, FOSTER SST UN	2.00 EA	325.00	650.00
			Sub Total	173,852.00
			Tax Pending (0%)	0.00
			Total	\$173,852.00

Terms & Conditions

Shipping and Handling are not included in the above pricing

**CITY OF SCOTTSBLUFF
BID SPECIFICATIONS**

FOR THE PURCHASE OF

**Eighteen Self-Contained Breathing Apparatus and
Accessories**

FOR CITY OF SCOTTSBLUFF FIRE DEPARTMENT

DATED: April 3, 2023

NOTICE TO BIDDERS

Sealed bids will be received by the City of Scottsbluff, Nebraska, at the Office of the City Clerk until 2:30 P.M., April 25, 2023, for furnishing eighteen self-contained breathing apparatus (SCBAs) and listed accessories. Specifications and instructions to bidders are available at the Office of the City Clerk. The Council reserves the right to reject any and all bids and to waive irregularities.

Kimberly Wright
City Clerk

Publish – 3 times:

Friday, April 7, 2023
Friday, April 14, 2023
Friday, April 21, 2023

INSTRUCTIONS TO BIDDERS

1. All bids need to be submitted on the bid form provided so they may be properly compared and evaluated.
2. The bids will be for eighteen (18) new self-contained breathing apparatus (SCBA) and accessories.
3. Bids are to be quoted FOB, 1801 Avenue B, Scottsbluff, NE.
4. Bids need to include the year, make and model of the SCBA being bid. They also need to include the manufacturer's brochure with detailed specifications of the identical model being bid
5. The City is tax exempt but NOT exempt from Federal Excise Tax.
6. The bids shall be submitted to the City Clerk's office by 2:30 P.M., Tuesday, April 25, 2022, in a sealed envelope, and the envelope clearly marked "Bid on Self-Contained Breathing Apparatus."
7. Bidders should be aware that the Council reserves the right to reject any and all bids and to waive any irregularities for any reason deemed necessary.
8. Award of purchase will not become final until a notice has been issued by the City authorizing this purchase.
9. The City will pay for the SCBA meeting all specifications upon proper documentation of same, no sooner than the first Council meeting following delivery of the same.
10. Please specify a delivery date for the unit being bid.
11. The price stated on the bid form shall be good through the date of delivery and subsequent payment.
12. Any items of non-compliance or variations/exceptions to the minimum specification requirements listed on the following pages need to be written and submitted with the bid form on a sheet titled "Exceptions".

MINIMUM SPECIFICATIONS FOR EIGHTEEN (18) NEW SELF-CONTAINED BREATHING APPARATUS AND ACCESSORIES

ALL SELF-CONTAINED BREATHING APPARATUS AND ACCESSORIES

- Meets NFPA 1981 (2019 ed.) for structural firefighting applications

Meet	Exception
X	

SELF-CONTAINED BREATHING APPARTUS HARNESS

- 4500 psi harness with threaded connection
- Continuous regulator hose preferred
- No emergency breathing support added
- Personal Alert Safety System on right shoulder
- Four (4) of the SCBA harnesses shall have thermal imaging integrated into the design
- All electronics integrated into harness/regulator
 - Integrated Heads-Up-Display (HUD) in regulator
 - Integrated electronic voice amplification
- Central power system for all electronics, preferably with rechargeable battery(ies)
- Battery charger if batteries are rechargeable
- Adjustable swiveling lumbar pad preferred

X	
	X Brand specific
X	
X	
	X Brand specific
X	
	X Brand specific
X	
	X Brand specific
X	

FACEPIECE

- Open port design with cross-contamination protection
- Low breathing resistance on and off air
- Nose cup and facepiece sizes to be determined upon award
- Total of nineteen (19) facepieces to be included

X	
X	
X	
X	

AIR CYLINDERS

- Air cylinder shall be 4500 psi
- Threaded connection
- 30-minute or 45-minute rating
- Total of thirty-six (36) cylinders

X	
X	
X	
X	

RAPID INTERVENTION KIT

- Two (2) rapid intervention kits shall be provided
- Shall have a regulator identical to SCBA
- Shall have a universal rescue connection (URC)
- Shall have a 60-minute, 4500 psi rated cylinder

X	
X	
X	
X	

ADDITIONAL ITEMS

- Two (2) regulators that can be connected to the breathing air system on a 2010 Pierce ArrowXT Platform Aerial
- Provides fit-testing in accordance with OSHA 1910.134
- Provides SCBA flow-testing in accordance with NFPA 1852

X	
X	
X	

**BID FORM
FOR FURNISHING EIGHTEEN (18) NEW SELF-CONTAINED BREATHING APPARATUS AND
ACCESSORIES**

Mayor and City Council
Scottsbluff, Nebraska

I (we) have examined the Notice to Bidders, dated April 3, 2023, Instructions to Bidders, and the Specifications, and submit the following bid to furnish eighteen new self-contained breathing apparatus, four with integrated thermal imaging, and accessories.

Fourteen (14)-Self-Contained Breathing Apparatus <u>Draeger 5000</u>	\$	<u>73,224.00</u>
(18) Bid Price		Make/Model
Four (4) SCBA with Integrated Thermal Imaging <u>Flir X2</u>	\$	<u>6,156.00</u>
Make/Model		Bid Price
Nineteen (19) Facepieces	\$	<u>19,095.00</u>
		Bid Price
Thirty-Six (36) 4500 psi Cylinders	\$	<u>29,761.20</u>
		Bid Price
Two (2) Rapid Intervention Kits <u>Draeger/ RIT</u>	\$	<u>7,889.60</u>
Make/Model		Bid Price
Two (2) Regulators with hoses to connect to Aerial Breathing Air System	\$	<u>3,000.00</u>
		Bid Price
Fit Testing cost per person	\$	<u>85.00 each</u>
		Bid Price
Flow Testing cost per SCBA	\$	<u>75.00 each</u>
		Bid Price
Any additional accessories necessary for the bid _____	\$	_____
List accessories		Bid Price
Total Cost - Bid Price		\$ <u>139,125.80</u>

My Bid for the above described– eighteen new self-contained breathing apparatus and accessories is:

One Hundred Thirty Nine Thousand One Hundred Twenty Five & 80/100
(amount written out fully)

If the City places an order with my company, I hereby certify I will deliver the equipment on or before: 10 weeks which meets the specifications included with this proposal.
Month Day Year

Signature of Bidder: 

Name of Bidder: Chad Sitorius

Company Represented by Bidder: Draeger

Address of Bidder: 715 4th Street, Gothenburg NE 69138

Telephone & Fax Number of Bidder: 1-800-473-8903 - 308-537-3242

City of Scottsbluff, Nebraska

Monday, May 1, 2023

Regular Meeting

Item Reports1

Council to discuss and consider action on a request from Colleen Johnson, representing Old West Balloon Fest, for funding to help defray the costs of the event held in August 2023.

Staff Contact: Sharaya Toof, Economic Development Director



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: Colleen Johnson on Behalf of Old West Balloon Fest

Address: P.O. Box 251, Mitchell, NE 69357

Telephone #: 308-225-0128

Date of Request: 3/30/23

Description of Requested Topic: Old West Balloon Fest respectfully requests \$20,000.00 from the Community Programming fund for the 2023 event. Please see attached documentation for further information.

Attachment Requesting funds from the Community Programming Fund

Our mission is to create a joyful experience for patrons of all ages with a family friendly, all-inclusive community event. Old West Balloon Fest is a world-class event that brings pilots and visitors from all over the United States and Canada to Scotts Bluff County, Nebraska. By hosting this festival, we hope to grow our local economy by increasing revenue for existing businesses and increase sales and lodging tax funds collected.

We are requesting \$20,000.00 to help us host the Old West Balloon Fest in August 2023, which will feature up to 40 balloon pilots from all over the country. The festival's economic impact on our community will be measured through tax collected reports issued by the state of Nebraska and license plate studies for the morning launches and night glow events.

The following economic impact study was conducted by Scotts Bluff County Tourism, this is their report:

The beauty of a successful ballooning event is immediately noticeable to the thousands of guests and locals that gather with their families to take in the magic of the event. For the event planners and business owners, the impact comes months later when tax receipts are collected. For Scotts Bluff County, we noticed a huge impact in attendance, lodging receipts and the average daily impact for “extra” expenditures.

- *Our attendance numbers held steady at approximately 12,500 individuals for all events.*
- *67% of attendees were from outside the area Scotts Bluff County generating a minimum of one overnight stay in the county.*
- *Hotel occupancy was at 96% while lodging tax receipts increase about 20% for the month of August.*
- *Estimated average daily expenditure per out-of-town guests was \$191.40. representing cost of lodging, meals, and fuel expenditures.*
- *A total of approximately \$50,000 extra was collected in local taxes and the total economic impact for Scotts Bluff County was approximately \$2,458, 640.00 for the 6-day event.*

In addition to bringing this epic event to our region, Old West Balloon Fest also showcases our area by attracting tourists who travel from surrounding states: Colorado, Wyoming, South Dakota, Kansas, and Nebraska. Please see the attached

license plate study completed from the 2022 event which will show the diversity of the states and Nebraska counties represented.

Our goal is to ensure that this festival will continue to grow each year in attendance. We plan on accomplishing this by continuing to advertise through the Nebraska Tourism marketing program, Rural Radio, Inspire Magazine, Star Herald, and NBC Nebraska for a total advertising budget of \$18,000.00.

We are committed to giving back to the community. A new event has been added to the lineup. Youth Ballooning Camp will take place August, 7-8-9 from 9:00 to 11:30 am each morning. The purpose of the camp is to teach children the science behind hot air ballooning. They will experience hands on learning. Certified balloon pilots will teach the camp which will include learning the hot air balloon parts, putting the balloon together and participate in the inflation. If the weather permits, we will tether the balloon for the campers. The excitement for the addition of this portion of Old West Balloon Fest has been phenomenal. We anticipate being able to offer the balloon camp to a minimum of 75 and up to 150 children. The youth ballooning camp will be free of charge.

The Old West Balloon Fest will celebrate our 9th anniversary this year and look forward to our 10th anniversary celebration in 2024.



OLD WEST BALLOON FEST AUGUST 7-12, 2023

Western Nebraska's Premier Family Event

RECORD BREAKING ATTENDANCE

Scotts Bluff County released economic impact figures for the event. These figures were based on lodging tax and sales tax collected from August 9-14.

Approximately 12,500 out of town visitors attended the six-day event.

On average those visitors spent approximately \$191 per person in lodging, gas, food and merchandise.

Based on those figures, \$2,387,500.00 was spent in Scotts Bluff County during the six-day event.



Oregon Trail Community Foundation Volunteers conducted a license plate study at Mitchell Airfield on Saturday, August 13, 2022 – This is the report submitted to the Old West Balloon Fest Committee.

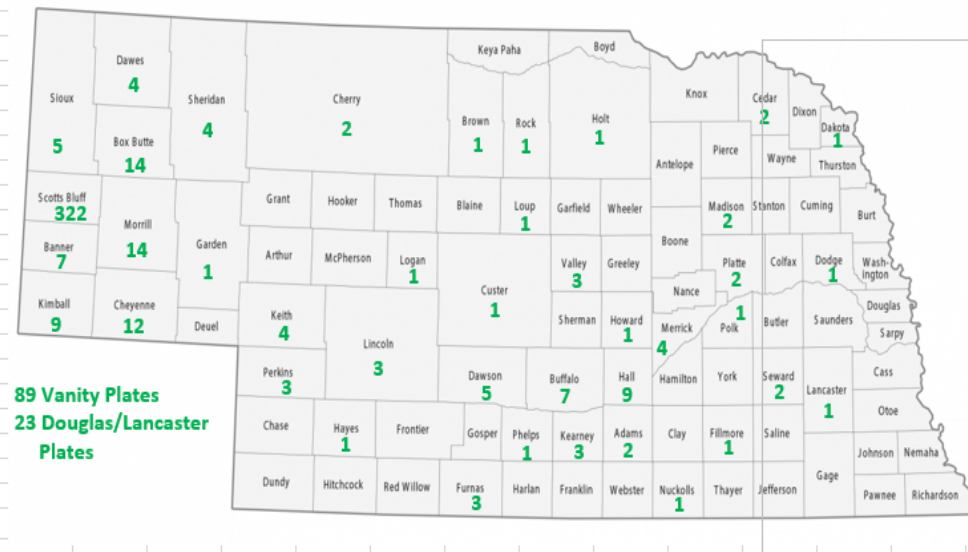
OLD WEST BALLOON FEST 2022 EVENT ATTENDANCE 8/13/22 - 6AM-9AM - MITCHELL AIRFIELD

NEBRASKA

County #	County	# of Cars
2	Lancaster	1
3	Gage	1
4	Custer	1
5	Dodge	1
7	Madison	2
8	Hall	9
9	Buffalo	7
10	Platte	2
13	Cedar	2
14	Adams	2
15	Lincoln	3
16	Seward	2
18	Dawson	5
21	Scotts Bluff	322
34	Fillmore	1
36	Holt	1
37	Phelps	1
38	Furnas	3
39	Cheyenne	12
41	Polk	1
42	Nuckolls	1
44	Nemaha	1
46	Merrick	4
47	Valley	3
49	Howard	1

County #	County	# of Cars
52	Kearney	3
61	Sheridan	4
64	Morrill	14
65	Box Butte	14
66	Cherry	2
68	Keith	4
69	Dawes	4
70	Dakota	1
71	Kimball	9
74	Perkins	3
75	Brown	1
77	Garden	1
79	Hayes	1
80	Sioux	5
83	Rock	1
85	Banner	7
87	Logan	1
88	Loup	1
3-letter plates	Douglas, Lancaste	23
Vanity plates	Varies	89
TOTAL CARS		577

Total Counties Present: 44



Old West Balloon Fest 2022

Total Cars: 733

Total Nebraska: 577

Total Counties: 44

Total Scotts Bluff County: 322

Total Wyoming: 72

Total States Present: 19



THE NIGHT GLOW AT WNCC A DELIGHT FOR ALL!

The free night glow offered during the week of events. Based on total parking used, over 3,500 attended the night glow in 2022.

MASS ASCENSION AT MITCHELL AIRFIELD

Visitors attending the two morning mass ascensions and competitions purchased food, drinks and merchandise from over 20 local vendors. New competition and special shapes will be added to the 2023 line-up.





FAMILY FUN EVENT ENJOYED BY PATRONS OF ALL AGES!



NEW THIS YEAR YOUTH BALLOONING CAMP AUGUST 7-9 AT MITCHELL AIRFIELD

Kids will learn about the science of hot air ballooning through hands on learning each morning from 9:30 am – 11:30 am. Hot balloon pilots will teach about hot air ballooning. Campers will help to assemble a hot air balloon while learning the specifics of each component.

Weather permitting the pilots will then tether the children. Each camper will receive a camp t-shirt.

This event is free and sponsored by US Bank Scottsbluff.

WIENER DOG RACES — CRAFT FAIR- AND CORN HOLE TOURNAMENT

The Old West Balloon Fest is committed to give back to the city of Mitchell by extending events from Mitchell Airfield to Center Street on August 12. The all-day events in Mitchell include the craft fair, corn hole tournament, and wiener dog races. New this year, we will hold a sidewalk chalk art contest and kid zone with inflatables provided by Planet Bounce.

Businesses in Mitchell reported record sales during the 2022 event.

OLD WEST BALLOON FEST WIENER DOG RACES!



**Saturday
August 12th
at 11am
at Kiwanis Park**

**Races per age division
\$5 per dog to register**

*All proceeds will be donated to
Pandhandle Humane Society
& Skipper's Cupboard*



*Scan for more
info and to get
registered!*

MARKETING PROGRAM

We are committed to marketing the event and have set aside \$18,000 to promote Old West Balloon Fest.

Our extensive marketing program to promote the event includes:

- Nebraska Tourism Grant Program
- Rural Radio Ad Spots to run before the event on all major stations
- 30 second television commercial spots to run before the event on NBC Nebraska
- Advertisements in Inspire Magazine and Star Herald
- Social media blast on Visit Nebraska and banner ad that will run May through August
- Social media ads on our Facebook page starting in May

SAVE THE DATE

OLD WEST BALLOON FEST
Craft Fair
SATURDAY, AUG. 12TH
7:30AM-2:30PM

SCOTT'S BLUFF COUNTY NEBRASKA

Old West
BALLOON FEST

ENJOY CRAFTERS, VENDORS,
CORNHOLE TOURNEY &
WEINER DOG RACES

AN EVENT OF THIS MAGNITUDE
TAKES A LARGE BUDGET AND
OUR COMMUNITIES COMING
TOGETHER TO SUPPORT IT.

The Village of Morrill, Cities of Terrytown, Gering and Scottsbluff are supporting the event with Keno Funds.

Scotts Bluff County is supporting the event with tourism dollars.

Our generous sponsors help to support the event with a \$35,000 commitment.

We are asking for \$20,000 in community programming funds for hotel rooms in Scottsbluff for the pilots and special shape fees to bring new shapes to the event.

Without these funds we would not be able to bring this amazing hot air balloon event to the valley.





INTRODUCING — SNOWBIRD

ONE OF OUR NEW SPECIAL SHAPES

City of Scottsbluff, Nebraska

Monday, May 1, 2023

Regular Meeting

Item Reports2

Council to discuss and consider action on a request from Brenda Leisy, representing the Scotts Bluff Area Visitors Bureau, for funding to help aid in expenses as a result of the USA National Gravel Grinder Race to be held in Scotts Bluff County September 2023.

Staff Contact: Sharava Toof, Economic Development Director



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: Brenda Leisy / Scotts Bluff Area Visitors Bureau

Address: 2930 Old Oregon Trail Rd.
Gering, NE

Telephone #: 308-633-1808

Date of Request: May 1, 2023

Description of Requested Topic: _____

Requesting community funding to aid in the expenses
Scotts Bluff County will accrue as a result of the
USA National Gravel Grinder Race taking place in
September of 2023. This event will significantly
increase local revenues & the economy.

City of Scottsbluff, Nebraska

Monday, May 1, 2023

Regular Meeting

Item Reports3

Council to receive the annual report from the Police Department.

Staff Contact: Kevin Spencer, Police Chief

2022

Scottsbluff Police Department

1801 Avenue B

e-mail policeinfo@scottsbluff.org

Website www.scottsbluff.org



Annual Report

SCOTTSBLUFF POLICE DEPARTMENT'S VISION AND MISSION STATEMENTS

VISION

To serve our community with **honesty, compassion** and **respect**.

MISSION

The mission of the Scottsbluff Police Department is to enhance **safety, service**, and **trust** with our community.

Keep our community **safe** by preventing citizens from becoming victims of crime or from being injured in traffic collisions. This is our highest priority.

Provide excellent **service** to the numerous requests we receive from the community.

Our principle duty is to serve.

Maintain the **trust** of our community. This trust provides every department member with the foundation required to carry out our duties. Without trust we simply do not have the authority to serve our public.

THE SCOTTSBLUFF POLICE DEPARTMENT'S CORE VALUES

To help in achieving our mission, the Scottsbluff Police Department has outlined the department's **core values**, or characteristics important to being a successful officer:

Integrity: The Scottsbluff Police Department is built upon a foundation of ethical and professional conduct. We are committed to the highest level of moral principles and ethics. All members of the department will adhere to the Law Enforcement Code of Ethics.

Honesty: We will be truthful and trustworthy at all times.

Candor: The freedom from prejudice or malice; fairness. We are committed to equal application of the law to offenders and members of the public as well as the equal application of rules and regulations to all members of the department.

Commitment: The trait of sincere and steadfast fixity on a purpose; the act of binding yourself (intellectually or emotionally) to a course of action. We are dedicated to meeting the demands of our profession and performing all duties to the best of our ability.

Courage: The ability to confront real or perceived fear in the face of pain, danger, uncertainty or intimidation. We are dedicated to meeting all challenges with the courage needed to accomplish our mission.

Competence: Properly or sufficiently qualified, capable, or efficient of performing the task; adequate for the purpose. We are committed to being qualified to handle the tasks which society expects from the police department.

Compassion: We understand our role as community caretakers, and temper our application of the law with compassion and empathy.

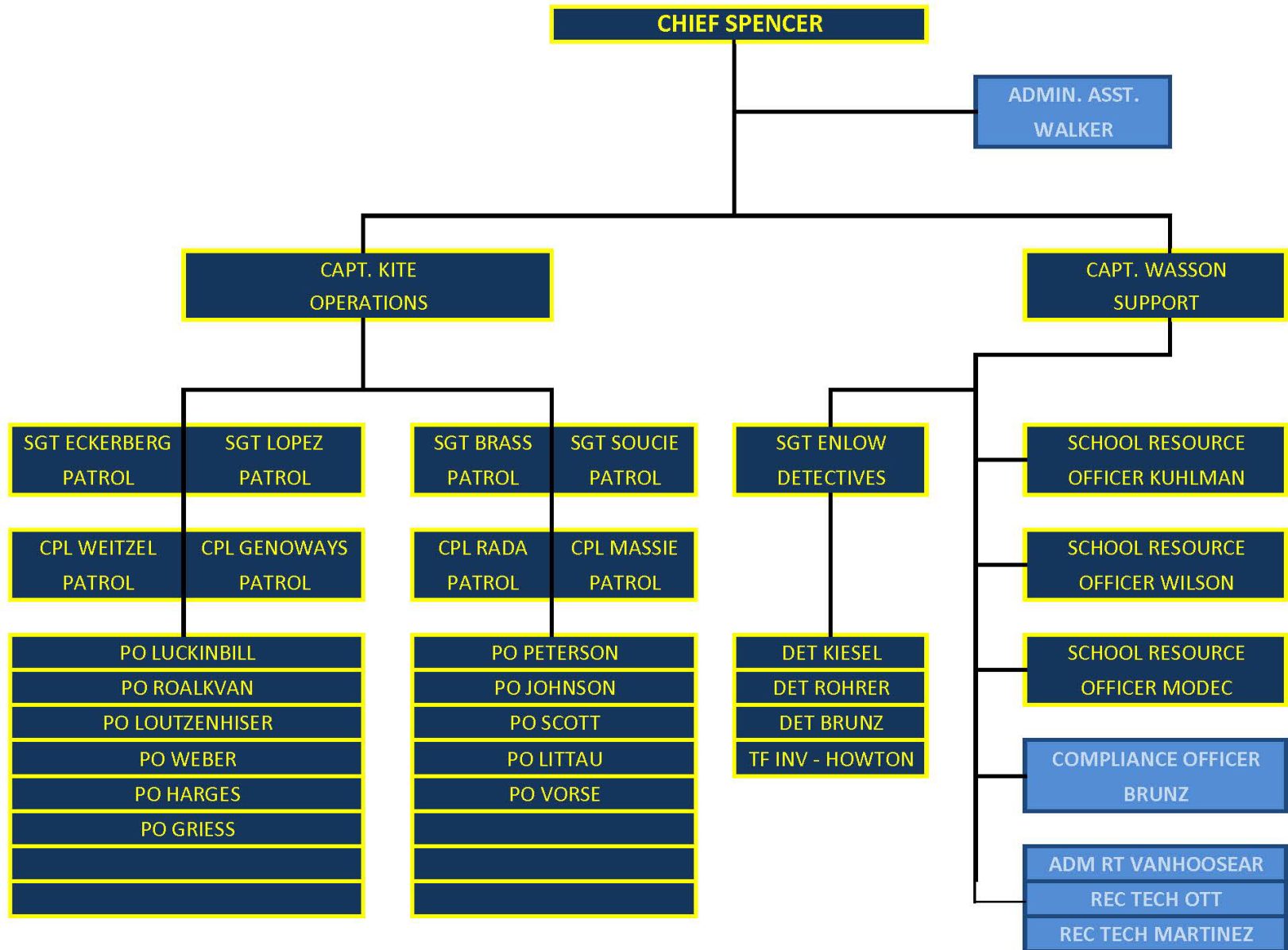
Department Goals

- Continue to evaluate and implement policy and procedural changes that enhance the guidance and accountability of the department.
- Recruit and retain the best possible police officers.
- Provide quality training for all employees.
- Promote police conduct that is responsive and sensitive to the needs of the community.
- Require aggressive crime fighting to improve the utilization of patrol and investigative resources in the identification, arrest, and conviction of individuals committing criminal activity within our jurisdiction.
- Require a professional work ethic and professional work product by officers engaged in routine police duties, and preliminary and follow-up investigations.
- Enhance the role of department personnel in the planning and development process.
- Recognize exceptional work by police employees.
- Stress the responsibility of all employees to be accountable to the department and the community for all his/her actions.

Age and Experience

Average Age of Sworn Personnel	47.3
Average Years of Police Experience/All Sworn Personnel	15.8
Average Years of Police Experience/Command Officers	27.0
Average Years of Police Experience/Sergeants	19.2
Average Years of Police Experience/Corporals	6.3
Average Years of Police Experience/Detectives	16.2
Average Years of Police Experience/Patrol	11.0

Organizational Chart



2022 Revenues

Scottsbluff Police Department provides several services by administrative staff and officers. These services are provided for fees charged by the department to assist in recovering the cost of providing them. The monies earned in this area are then returned to the City's General Fund.

Also shown is the service contract amount with Terrytown for providing all police functions. Not shown is the amount that the department shares with Scottsbluff School District and Western Nebraska Community College for providing crossing guards and school resource officers.

Police Service/Terrytown	\$130,000	Alcohol Tests	\$5,317
Vehicle Impound/Tow	\$19,085	Photo copies	\$4,718
DUI Grants	\$19,484	Alarms	\$3,600
Seat Belt Grants	\$14,286	Firearms Range Use Fees	\$1,380
Speed Grants	\$6,746	Handgun Permits	\$1,363
Drug Impaired Grants	\$5,420	Fingerprinting	\$1,283
U Text U Drive Grants	\$5,000	ATV Permits	\$750
Alcohol Compliance Grants	\$2,236	Witness Fees	\$428
Car Auctions	\$24,358		
WING Task Force	\$30,355	Total:	\$275,809

2022 Department Activity

Operations Division

The Operations Division consists of Patrol, K-9 Program, Fleet Maintenance and Training. These functions are the responsibility of Captain Lance Kite. lkite@scottsbluff.org

The patrol division consists of 4 Patrol Sergeants, 4 Patrol Corporals and 16 Patrol Officers. The patrol division is responsible for handling daily calls for service, proactive traffic enforcement as well as initiating and completing criminal investigations . Patrol Officers assist in alcohol and tobacco compliance checks as well as Click It or Ticket, Drive Sober or Get Pulled Over, U Drive U Text U Pay, Speeding, Drug Impaired Campaign grants.

Training requirements for Nebraska law enforcement officers has evolved in the past several years and remains a priority within the department.



GET A RIDE.
A DUI costs more
than you think.

Support Services Division

The Support Services Division consists of Investigative Services, Records, School Resource Officer (SRO) and College Resource Officer (CRO) Programs, Code Compliance & Animal Control, Special Weapons and Tactics (S.W.A.T.), and Explosives Ordinance Disposal (E.O.D.). These functions are the responsibility of Captain Brian Wasson bwasson@scottsbluff.org

The primary focus of the Support Services Division in 2022 has continued with the acquisition and implementation of technology. Work has continued with the Computer Aided Dispatch (CAD) and law enforcement Records Management System (RMS) to report crime statistics to the state and federal government. This has brought technology into the police patrol vehicle as well and has enhanced the cooperation and interoperability between all public safety agencies within Scotts Bluff County. This project has yet to fully implement eCitation and work continues to complete. This process remains in development between the RMS Vendor and the Nebraska Crime Commission. We are hopeful this will become enabled in 2023. The department secured funding in 2022 and are working to create an Automated License Plate Recognition (ALPR) Program within the department to assist in crime prevention.





- In 2021 the City of Scottsbluff Police Department began the process of becoming an Accredited Law Enforcement Agency through the Nebraska Crime Commission.
- The process mandated twenty-nine policies that law enforcement agencies implement in order to receive accreditation.
- Agencies not accredited would be ineligible to receive loans, grants, funds, or donations administered by the Nebraska Commission on Law Enforcement and Criminal Justice.
- SPD updated or composed thirteen policies to meet standards.
- Chief of Police, Kevin Spencer, approved and issued these policies which were created by department staff to assist in this process.
- The department earned Accreditation on October 1st, 2022.

2022 Accreditation

Scottsbluff Police Department K9 Team



- K9 Handler: Officer Tyler Weber
- K9: DUKE



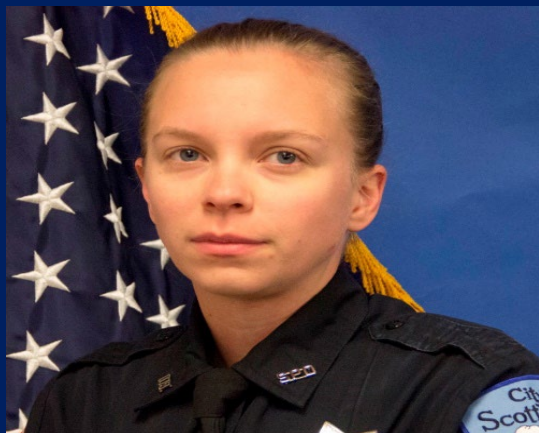
2022 K9 Duke

K-9 Team Statistics

- 27 Narcotic Deployments
- 10 Patrol Deployments
- Numerous narcotic paraphernalia items located and confiscated
- 50 grams of methamphetamine located
- Multiple discoveries of cocaine and marijuana
- “Sniffs” conducted at schools.
- Multiple deployments to assist Adult Probation with client searches.
- Officer Weber and Duke have maintained a consistent 16 hours of training per month.

2022 K9 Duke

The School Resource Officer Program began in 2002 with funding from the United States Department of Justice COPS in Schools grant program. Through the years and with diminishing grant funds, partnerships were expanded with the Scottsbluff Public School District to maintain and enhance the program. In 2014 this partnership grew with the addition of a second School Resource Officer within the district. The program was enhanced again in 2019 with the addition of a third School Resource Officer position within the department. This third officer serves on the campus of the Western Nebraska Community College, Scottsbluff Campus. This position had been occupied by Officer Matthew Broderick in 2020 and with him leaving the department a replacement will be selected to begin the fall 2021 session.



Officer Bobbi Kuhlman
WNCC Scottsbluff Campus



Officer Ron Wilson
Scottsbluff Senior High School



Officer Mike Modec
Bluffs Middle School

School Resource Officer Program

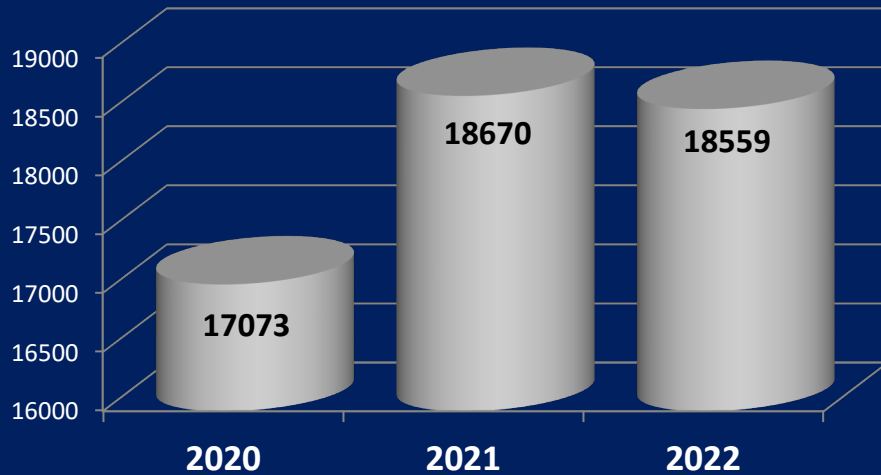
The Scottsbluff Police Department had three interns in 2022. Interns experience a full immersion into the workings of the Scottsbluff Police Department. Interns work in records, administration, investigations, and patrol.

- Macy Goodschmidt - Gering High School
- Kellen Hayes - Scottsbluff High School
- Haylee Knox - Scottsbluff High School

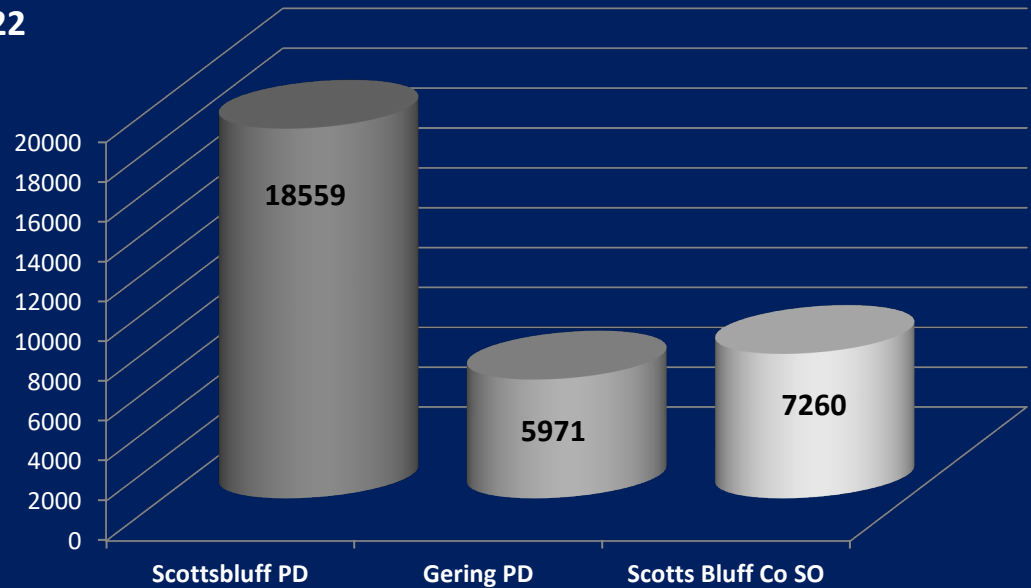


2022 Internship Program

3-year Calls for Service Comparison

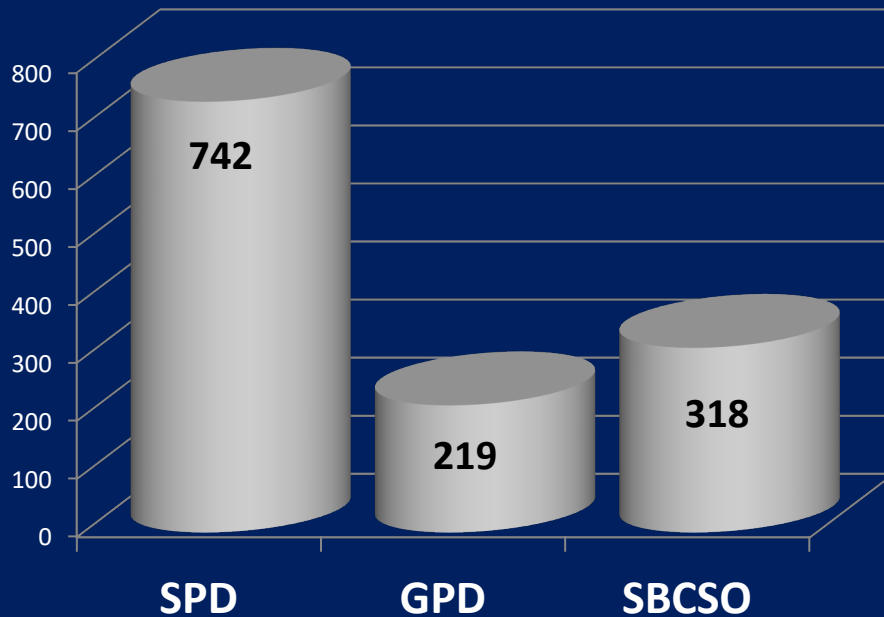


2022 Local Agency Total Call Comparison



2020 Activity Summary

2022 Total Arrest – Local Agency Comparison



This graph compares the three larger agencies arrest statistics in Scotts Bluff County.

Of the total arrests for Scottsbluff Police Department in 2022, the below arrests were made for serious crimes.

- 0 Homicide Arrests
- 1 Robbery Arrests
- 3 Arson Arrests
- 13 Aggravated Assault Arrests
- 17 Assault on Officer Arrests (1 with bodily fluids)

2022 Activity Summary

2022 Scottsbluff Police Department drug related activity

- In 2022 the WING Task Force and Scottsbluff Police Department experienced a significant increase in the number of opiates seized and possessed by offenders within their areas of operation. This included the seizure of numerous counterfeit prescription pills containing fentanyl. These drugs are very dangerous to users as they are most often created in clandestine labs without any control or oversight. The department also investigated several deaths caused by fentanyl poisoning in 2022.

2022 Drug Seizure Amounts

- 910 grams (32.2 ounces or 2.01 lbs.) of Methamphetamine seized
- 23 grams of Heroin seized (.81 ounce)
- 2,179 Pills containing suspected and confirmed fentanyl
- 4,268 grams (151 ounces or 9.4 lbs) of Marijuana seized
 - This amount does not include edibles containing THC



*Some arrests were released on citations and the subjects were not jailed

2022 Activity Summary

2022 Scottsbluff Police Department drug related activity

- 16 were arrested for Distribution of Controlled Substances
 - Other cases of drug distribution were made and are awaiting prosecution.
- 224 subjects were arrested for Possession of Controlled Subs. (includes marijuana)
- 234 subjects arrested for possession of Drug Paraphernalia
- The Scottsbluff Police Department provides an investigator to the WING / HIDTA Drug Task Force. This task force focuses on the investigation of mid to upper level drug distributors throughout the 13 counties of the Nebraska Panhandle. Other agencies throughout the panhandle also provide investigators for this effort.



*Some arrests were released on citations and the subjects were not jailed

2022 Activity Summary

2022 Scottsbluff Police Department alcohol related activity

- 59 subjects were arrested or cited for Driving Under the Influence (DUI)
 - 13 of these were also charged with Refusal of a Chemical Test or PBT
- 33 subjects were arrested/cited for Minor In Possession (MIP)
- 50 Open Container violations
- Of the 108 Liquor License Checks conducted within the City of Scottsbluff in 2022, there were 8 compliance failures including the sale of alcohol to a minor.



2022 Activity Summary

2022 Scottsbluff Police Department Code Compliance & Animal Control

CODE ENFORCEMENT

- 155 Code Compliance Calls
- 94 Letters of Abatement were sent
- 16 Snow & Ice removal notices
- 40 Nuisance warnings issued



ANIMAL CONTROL

- 434 Animal Complaints
- 17 Animal Bites
- 2 Citations for Cruelty
 - 1 Warning
- 9 Citations for Leash Law
 - 19 Warnings
- 5 Citations for No Rabies



2022 Activity Summary

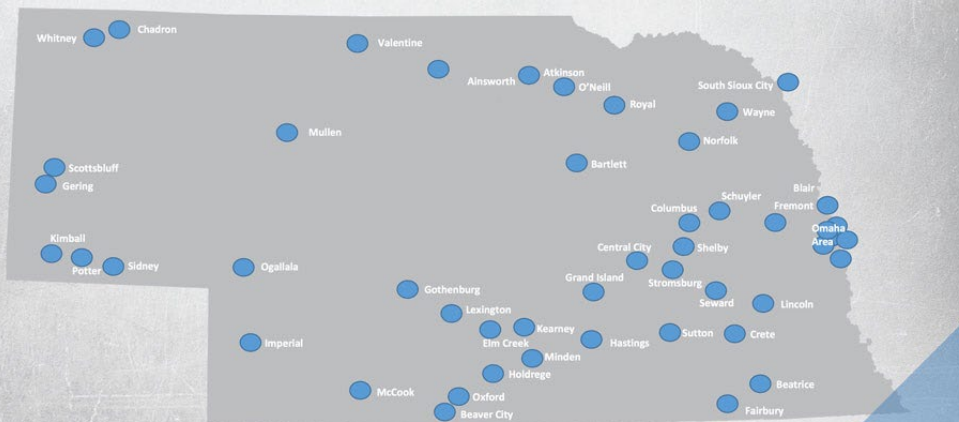


Nebraska Human Trafficking TASK FORCE

In 2015 the Nebraska Attorney General's Office created the Nebraska Human Trafficking Task Force (NHTTF). The task force focused the state's response to sex and labor trafficking occurring throughout the state as well as in Scottsbluff. Scottsbluff Chief of Police, Kevin Spencer was charged with bringing the panhandle partners together in this effort which began in 2016.

Trafficking Risk

This Nebraska map illustrates the location of reports of human trafficking since 2016.*



*All reports are reviewed and investigated but not all are prosecuted.

The task force is comprised of law enforcement, prosecutors, service providers, advocates and comm. partners. This group meets quarterly to develop and build this partnership as well as work to identify human trafficking, stop the traffickers and recognize each victim.

Initiatives

2022 Motor Vehicle Accident Summary / Traffic Enforcement

Traffic enforcement is important in reducing the number of motor vehicle accidents and increasing public safety. Below is the number of traffic accidents investigated within the city in 2022. The totals of violations listed below are some of the most common violations contributing to motor vehicle accidents. Scottsbluff police officers conducted 2,564 traffic stops in 2022. 684 of these traffic contacts occurred from grant activity. Of these, 1615 citations and 1,837 warning citations were issued.

ACCIDENTS

Non-Injury Accidents
652
Injury Accidents
115
Fatal Accidents
1

TRAFFIC ENFORCEMENT

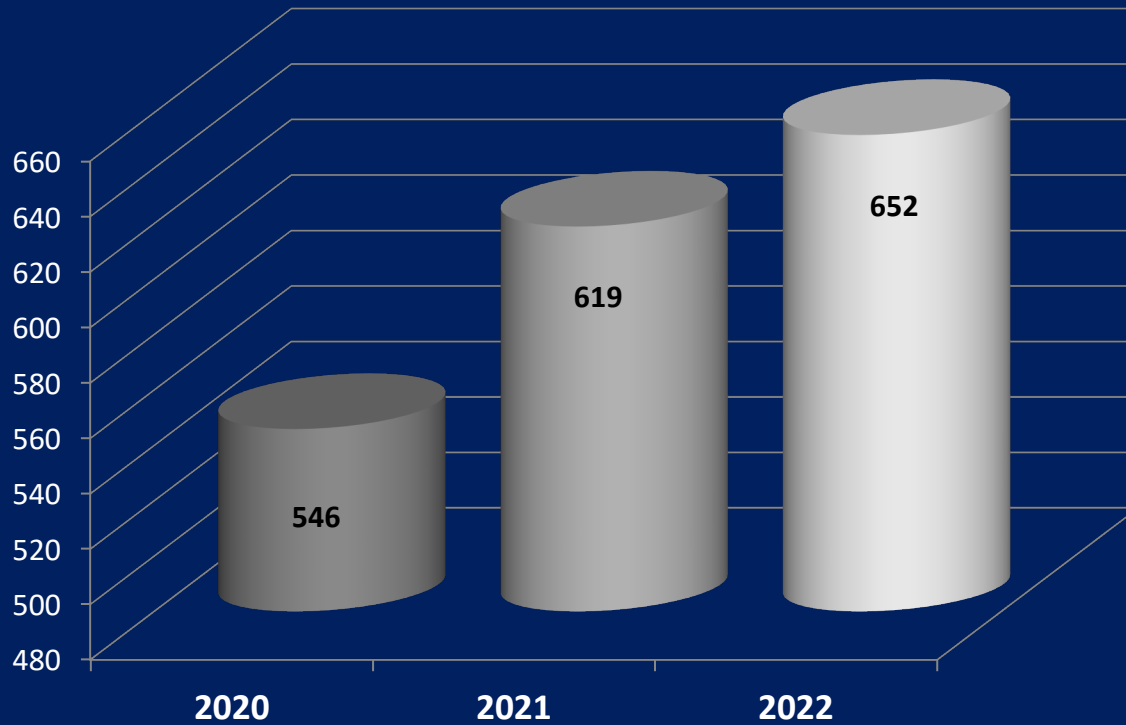
(WARNINGS)

Driving Under Suspension	150	
Stop Sign Violations	56	(29)
Speeding Violations	161	(416)
Failure to Yield	21	(20)
Following too Closely	15	(1)
Negligent / Reckless Driving	33	(3)

* Violations addressed with both written citations and warnings

2022 Activity Summary

2022 Motor Vehicle Accident Summary / Traffic Enforcement



2022 Activity Summary

2022 Crimes Summary

Many crimes that occur fall within designations of Crimes Against Property and Crimes Against Persons. Below is a snapshot of some of these crime types that were investigated by the department in 2022. The department continues to see significant increases in fraud related crimes targeting vulnerable groups within the community. These crimes can result in significant monetary losses and pose significant challenges to investigate.

<u>Property</u>		<u>Persons</u>	
Bad Check	8	Animal Bites	49
Burglary	61	Assaults <small>(includes domestic)</small>	236
Forgery	39	Agg. Assault <small>(includes domestic)</small>	47
Fraud	65	Disorderly Conduct	49
Thefts	513	Homicide	0
Theft – Vehicle	52	Lewd & Lascivious	1
Trespassing	285	Protection Order Viol.	36
Vandalism	222	Robbery	3
		Sex Offenses	53
Total:	1123	Total:	474

2022 Activity Summary

Ask a cop



Each week, Scottsbluff Police Sgt. Krisa Brass will answer questions submitted by Star-Herald readers.

The Police Department has worked to enhance community engagement through various outreach activities. The police department looks forward to these events and activities.

- National Night Out
- Coffee with a Cop
- Shop with a Cop
- Adopt a School Participation



2022 Community Outreach



National Police Week became a designated observance under President John F. Kennedy's administration in 1962, with the designation of May 15 as Peace Officers Memorial Day.



2022 Law Enforcement Memorial Ceremony