



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

Regular Meeting
July 3, 2023
6:00 PM

1. **Roll Call**
2. **Pledge of Allegiance.**
3. **For public information, a copy of the Nebraska Open Meetings Act is available for review.**
4. **Notice of changes in the agenda by the city clerk** (Additions may not be made to this agenda less than 24 hours before the beginning of the meeting unless added under Item 5 of this agenda.)
5. **Citizens with business not scheduled on the agenda** (As required by state law, no matter may be considered under this item unless council determines that the matter requires emergency action.)
6. **Closed Session**
 - a) Council reserves the right to enter into closed session if deemed necessary if the item is on the agenda as per Section 84-1410 of the Nebraska Revised Statutes.
7. **Scottsbluff Youth Council**
 - a) (informational only):
8. **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 June 19, 2023 Regular Meeting.
 - b) Council to excuse the absence of Council Member Salomon from the June 19, 2023 Regular Meeting.
 - c) Council to set a public hearing for July 17th at 6:00 p.m. concerning the sufficiency or validity of protests or objections to creation of Paving District No. 314 for portions of 28th St. and Ave. K in the SE Quarter of the SE Quarter of Section 15, Township 22 North, Range 55 West of the 6th P.M.
 - d) Council to set a public hearing for July 17th at 6:00 p.m. concerning the sufficiency or validity of protests or objections to creation of Sanitary Sewer District No. 167 located North of 27th St. and West of Ave. I in the SE Quarter of Section 15, Township 22 North, Range 55 West of the 6th P.M.
 - e) Council to approve the bid specifications for the Police Tow Service three-year contract and authorize the city clerk to advertise for bids to be received until July 14, 2023 at 11:00 a.m.
 - f) 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 receive information about the purchase of property located at 1301 East 10th St., Scottsbluff, NE.
 - b) Council to discuss and consider action on the Real Estate Purchase Agreement with Oswaldo R. Beraun and Lucia Beraun and authorize the Mayor to sign the Agreement.
10. **Resolution & Ordinances:**
 - a) Council to consider a Resolution authorizing the purchase and acquisition of real estate and approving City Manager Spencer to sign closing documents for the purchase of property from Oswaldo R. and Lucia Beraun and authorize the Mayor to sign the Resolution
11. **Subdivisions & Public Improvements:**
 - a) Council to discuss and consider action on the Final Plat of Lot 24A, Hillerege Addition, commonly identified as 240364 Karubos Road and authorize the Mayor to sign the Resolution.
12. **Council reports** (informational only): This item is intended for Council Members to update and inform other Council Members of meetings attended since the last City Council meeting.
13. **Adjournment.**

City of Scottsbluff, Nebraska

Monday, July 3, 2023

Regular Meeting

Item Closed1

Council reserves the right to enter into closed session if deemed necessary if the item is on the agenda as per Section 84-1410 of the Nebraska Revised Statutes.

Staff Contact:

City of Scottsbluff, Nebraska

Monday, July 3, 2023

Regular Meeting

Item Youth Cou 1

(informational only):

Staff Contact:

City of Scottsbluff, Nebraska

Monday, July 3, 2023

Regular Meeting

Item Consent1

Council to approve the minutes of the June 19, 2023 Regular Meeting.

Staff Contact: City Council

The Scottsbluff City Council met in a regular meeting on June 19, 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 June 15, 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 June 16, 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, Jordan Colwell, Angela Scanlan and Betsy Vidlak. Also present were City Manager Kevin Spencer and City Attorney Kent Hadenfeldt. Absent: Matt Salomon.

Mayor McKerrigan asked if there were any changes to the agenda. There was 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 was none.

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

- a) The minutes of the June 5, 2023 Regular Meeting be approved,
- b) A public hearing be set for July 3, 2023 at 6:00 p.m. to receive information about the purchase of property located at 1301 East 10th St., Scottsbluff, NE.,
- c) The appointment of Emily Norman, Dean of Students at WNCC, as a member of the Liquor License Investigatory Board be approved,
- d) The bid specifications for 20th Street Improvements-Cleveland Field to 17th Avenue-Concrete Repairs and authorizing the city clerk to advertise for bids to be received by July 12, 2023 at 2:30 p.m. be approved,
- e) The following claims be approved and paid as provided by law out of the respective funds designated in the list of claims dated June 19, 2023 as on file with the City Clerk and submitted to the City Council. "YEAS," Colwell, Vidlak, Scanlan, and McKerrigan. "NAYS," None. Absent: S a l o m o n .

CLAIMS

3M COMPANY,YELLOW PAVEMENT MARKING TAPE,657.84;ACCELERATED RECEIVABLES SOLUTIONS,WAGE ATTACHMENT,209.68;ACTION COMMUNICATIONS INC.,OUTDOOR WARNING SIREN MAINTENANCE- WESTMOOR,899.86; ADVANCE AUTO PARTS,VEH MAINT-PD,23.44; ALLO COMMUNICATIONS,LLC,LOCAL TELEPHONE CHARGES,4082.01; AMERICAN LEGAL PUBLISHING CORPORATION,CHANGES TO ONLINE CODE BOOK,225;AUTOZONE STORES, INC,HEADLIGHT LAMP AND MOTOR OIL - TOWER 1,42.9;B&C STEEL CORPORATION,DEPARTMENT SUPPLIES-SAN,3857.99; BLEISCH ELAINE,DEP. SUP.,39.58; BLOSSOM SHOP,DEPT SUPP ED,2.25;BLUFFS FACILITY SOLUTIONS,JANITORIAL SUPP

PARK,3051.63;CAPITAL BUSINESS SYSTEMS INC.,COPIER SERVICE,23.07; CARR- TRUMBULL LUMBER CO, INC.,SUPP - DRIMIX CONCRETE,22.2; CELLS CO PARTNERSHIP, TABLETS, IPAD, CELL PHONES, GRIDS M A R T F O R T R A N S.,1152.7; CITY OF GERING, DISPOSAL FEE-SAN,23626.78;COMPUTER CONNECTION INC, CONTRACTUAL PD,44;CONSOLIDATED MANAGEMENT COMPANY,SCHOOLS & CONF-PD,181;CONTRACTORS MATERIALS INC.,SUPP - EXP JOINT, SAFETY GLASSES,302.72;CORE & MAIN LP,METERS,10745.51;CREDIT BUREAU OF COUNCIL BLUFFS,FEES & EMPL.SCREEN - MAY 2023,88.25;ELLIOTT EQUIPMENT COMPANY INC., VEHICLE MAINTENANCE SAN, 386.63; ENERGY LABORATORIES, INC DEPT 6250, SAMPLES,213; ENGINEERED EQUIPMENT SOLUTIONS INC,DEPT SUP,2712.21; ESSENTIAL FUEL LLC STORE #003,VEH MAINT-PD,301; FAT BOYS TIRE AND AUTO,EQUIP MAINT PARK,370.64;FEDERAL EXPRESS CORPORATION,POSTAGE,83.91; FLOYD'S TRUCK CENTER SCOTTSBLUFF,VEHICLE MAINTENANCE-SAN,1839.55;FRANCISCO'S BUMPER TO BUMPER INC,TOW SERVICE-PD,390;GALE/CENGAGE LEARNING,SBSCR.,1266.45;GRAY TELEVISION GROUP INC,STORMWATER TV ADVERTISING,2095;HAWKINS, INC.,CHEMICALS,2741.98; HOA SOLUTIONS, INC,EQUIP MAINT,150;HOBBY LOBBY STORES INC,SUPP - FILM FOR PED BRIDGE LIGHTS,8.97; HONEY WAGON EXPRESS,CONTRACTUAL PARKS,675; IDEAL LAUNDRY AND CLEANERS, INC.,JAN. SUP.,858.73; INGRAM LIBRARY SERVICES INC,COLL., 2477.71; INLAND TRUCK PARTS & SERVICE, ENGINE 1 MOTOR REPLACEMENT, 47006.85; INTERNAL REVENUE SERVICE,WITHHOLDINGS,77519.2; INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS,MEMBERSHIP DS,120; INTRALINKS, INC,OPTIPLEX 7000 COMPUTERS (6) - PD,22966.88;INVENTIVE WIRELESS OF NE, LLC,INTERNET,550.7; J G ELLIOTT CO.INC.,NOTARY-PD,70; KIESLER POLICE SUPPLY INC,EQUIP MAINT-PD,54; KNOW HOW LLC,DEPARTMENT SUPPLIES-SAN,2721.26;LEAL NOHEMI,CONSULTING-PD,35; LEE BHM CORP,LEGAL PUBLISHING,492.87;LEXISNEXIS RISK DATA MANAGEMENT,CONSULTING-PD,100;LIGHTHOUSE ELECTRICAL CONTRACTORS, LLC,BLDG. MAIN.,1484.94;LINCOLN JOURNAL STAR,SBSCR.,714;MACQUEEN EQUIPMENT INC,CONTRACTUAL SVC,865; MADISON NATIONAL LIFE,INSURANCE,4172.84;MARK CHRISMAN TRUCKING INC,18TH STREET PLAZA IMPROV.,25756.05;MATHESON TRI-GAS INC,RENT MACHINES,70.48; MENARDS, INC,DEPT SUP WATER,2202.79;MICHAEL B KEMBEL,SUPP - PHOTO EYES,143.85; MIDWEST CONNECT, LLC,UB PROCESSING - MAY 2023,5843.01;MOTOROLA SOLUTIONS, INC,CIP-PO-BODY CAMS-PD,14899.31;MUNIMETRIX SYSTEMS CORP,IMAGE SILO - MAY 2023,39.99;NATIONAL TELEPHONE MESSAGE CORP,DEPT SUPPL-PD,298.22; NE CHILD SUPPORT PAYMENT CENTER,NE CHILD SUPPORT PYBLE,1267.1;NE DEPT OF REVENUE,WITHHOLDINGS,43245.83;NEBRASKA INTERACTIVE, LLC,DRIVERS LIC REQ. - MAY 2023,15;NEBRASKA PUBLIC POWER DISTRICT,ELECTRIC,40073.87;NEBRASKA RURAL RADIO ASSOCIATION,STORMWATER - RADIO SPOTS,475;NEBRASKA SAFETY & FIRE EQUIPMENT INC.,RECHARGE EXTINGUISHER - RESCUE 1,55;NEBRASKA LAND TIRE, INC,VEHICLE MAINT,42.28;OCLC ONLINE COMPUTER LIBRARY CENTER, INC,CONT. SRVCS.,403.99;ONE CALL CONCEPTS, INC,CONTRACTUAL WW WTR PW,229.58; OREGON TRAIL COMMUNITY FOUNDATION, INC,COMMUNITY SUPPORT - OWBF,20000;PAIGE MANNING,DOWNTOWN GARDEN MAINTENANCE- PARKING LOTS,6942;PANHANDLE COOPERATIVE ASSOCIATION,CONTRACTUAL SVC,7308.47;PANHANDLE ENVIRONMENTAL SERVICES INC,SAMPLES,75; PANHANDLE PUBLIC HEALTH DISTRICT,LEAD BASED PAINT INSPECTION SERVICES,3000;PARADISE PUMPERS LLC,CONTRACTUAL PARKS,665;PEPSI COLA OF WESTERN NEBRASKA, LLC,CONCESSION SUPPLIES-REC,559.7; PLATTE VALLEY BANK,HEALTH SAVINGS ACCOUNT,10253.91; POLYDYNE INC,CHEMICALS,5379.93; POMPS TIRE SERVICE INC,VEHICLE MAINTENANCE-SAN,380.6;POSITIVE PROMOTIONS INC,DEPT

SUPPL-PD,290.8;QUILL CORPORATION,DEPT SUPPL-PD,150.84;RAAJ LINCOLN LESSE, LLC,HOTEL FOR CPR CLASS - GLENN,100.04; REGIONAL CARE INC,CLAIMS,32460.78; REGISTER OF DEEDS,LEGAL,76;REZPLOT SYSTEM LLC,CONTRACTUAL PARK,635; RUSSEL'S AUTOMOTIVE,VEH MAINT-PD,263.24;S M E C,EMPLOYEE DEDUCTION,101.15; SANDBERG IMPLEMENT, INC,EQUIP MAINT,1447.65;SCB FIREFIGHTERS UNION LOCAL 1454,FIRE EE DUES,300;SCB IBEW 1597 UNION DUES,SCB IBEW 1597 UNION DUES,413.85; SCOTTS BLUFF COUNTY COMMUNICATIONS CENTER,RADIOS PURCHASES - 1ST PMT,84683; SCOTTS BLUFF COUNTY TOURISM,USA NAT'L GRAVEL GRINDER RACE SUPPORT,10000;SCOTTSBLUFF POLICE OFFICERS ASSOCIATION,POLICE EE DUES,858;SHERIFF'S OFFICE,LEGAL FEES-PD,150.36;SIMMONSOLSENLAWFIRM,P.C.,CONTRACTUAL,15784.29;SIMONCONTRACTORS,C ONCRETE FOR STREET REPAIR,7087.5;SNELL SERVICES INC.,ELECTRIC MAINT PARK,5745.91;SOUNDSLEEPER SECURITY INC.,SERVICE PACKAGE FOR SECURITY CAMERAS,3114.95;UNION BANK & TRUST,RETIREMENT,42164;VAN PELT FENCING CO, INC,GROUND MAINT PARK,650;VERIZON CONNECT FLEET USA LLC,GPS SERVICE FOR TRANS, 244.66; WATER ENVIRONMENT FEDERATION, MEMBERSHIPS, 85; WESTERN COOPERATIVECOMPANY,DEPT SUPP CEM,506;WESTERN COOPERATIVE COMPANY,GROUND MAINT PARK,1537.11;WESTERN PATHOLOGY CONSULTANTS, INC,DOT TESTING - MAY 2023,126;WEX BANK,DIESEL FUEL-SAN,28035.38;WHITING SIGNS,KENO DEPT SUPP PARK,1432;WINCAN LLC,CONTRACTUAL SVC,7500;WNCC FOUNDATION,MONUMENT MARATHONSUPPORT,7500;WYOMINGCHILDSUPPORTENFORCEMENT,CHILDSUPPORT,738.0 8;YOUNG MEN'S CHRISTIAN ASSOCIATION OF SCOTTSBLUFF, NE,YMCA,812;REFUNDS; RUSSELL W. KNIGHT, JR., 9.85; JANET FRANKE,80; SAMUEL P. BRADLEY, 24.21; BARRY SCOTT PEYTON, 35.24; LAURA FORTNEY, 2.81; IMELDA PIZANO, 16.25; BAILEE MOORE,24.65; JESSY VALENTINE,11.01; FRED & JACOB KRIEG, 32.19

City Manager Spencer presented the May 2023 Financial Report. He explained the first page shows the cash balance report through the end of May. The second page shows the equity in each of the accounts, adding each account should be at around 33%. He then commented everything looks in good shape, there is nothing out of the ordinary.

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

Mayor McKerrigan opened the public hearing at 6:04 p.m. to receive information on the Class D Liquor License for AS 22, LLC d/b/a Route 26 Mart, 1722 E. 20th St., Scottsbluff, NE.

Mr. Brendan Rice, Legal Counsel for AS 22, LLC, came forward and explained this is a family transaction of the purchase of the already existing Route 26 Mart gas station, stating they would like to continue the existence of the liquor license they already have.

Mr. Kevin Spencer, Police Chief, approached and added both Mr. and Mrs. Parra appeared before the Liquor License Investigatory Board where they discussed their intention of the business. The board gave them a positive recommendation and since that time a background check has been conducted to make sure they are fit, willing and able to have a liquor license. Nothing came up in the investigation to disqualify them and they show to have a good plan in place.

The following exhibits were then presented on behalf of City Council and entered into record: 1) AS 22, LLC d/b/a Route 26 Mart Liquor License Application; 2) City Council Check List for section §53-132 cum supp. 2022; 3) written statement of Police Chief Kevin Spencer dated June 15, 2023; 4) written statement of City Clerk dated June 19, 2023; 5) written statement of Development Services dated May 22, 2023.

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

Council Member Colwell moved, seconded by Council Member Scanlan to send a positive recommendation to the Nebraska Liquor Control Commission regarding the Class D Liquor License for AS 22, LLC d/b/a Route 26 Mart and naming Anthony O. Parra as Liquor License Manager, “YEAS,” Scanlan, McKerrigan, Colwell, and Vidlak. “NAYS,” None. Absent: Salomon.

RESOLUTION NO. 23-06-01

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

1. On June 19, 2023 the matter of the application of a Class D liquor license for AS 22, LLC d/b/a Route 26 Mart, 1722 E. 20th St., Scottsbluff, NE 69361 came on for consideration by the Council. The following exhibits were offered and received:

Exhibit 1 - Application of Class D liquor license for AS 22, LLC d/b/a Route 26 Mart, 1722 E. 20th St., Scottsbluff, NE 69361

Exhibit 2 - City Council Check List for Section 53-132 (Reissue 2022)

Exhibit 3 - Written statement of Police Chief dated June 15, 2023

Exhibit 4 - Written statement of City Clerk dated June 19, 2023

Exhibit 5 - Written statement of Development Services Department dated May 22, 2023

2. Witnesses were sworn and testimony was received in support of the application at the public hearing on this date from Brendan Rice, Legal Counsel; Police Chief Kevin Spencer spoke on behalf of the City.
3. Upon consideration of the evidence and the criterion to be considered by the City Council pursuant to law, the City Council finds as follows:
 - a. Applicant has demonstrated a fitness, willingness, and ability to properly serve or sell liquor in conformance to the rules and regulations of the Nebraska Liquor Control Act.
 - b. Applicant has met its burden with regard to the check list provided by Section 53-132 R.R.S. (2022) and demonstrates a willingness and ability to properly serve or sell liquor in conformance to the rules and regulations of the Nebraska Liquor Control Act and its management and control appears to be sufficient to insure compliance with such rules and regulations.
4. By reason of the above, the Applicant has met the burden of proof and persuasion in producing evidence pertaining to the criterion prescribed in the Nebraska Statutes.

Based on the above findings, the City Council approves the application and recommends to the Nebraska Liquor Control Commission that a Retail Class D liquor license for AS 22, LLC d/b/a Route 26 Mart at the premises described in the application.

5. The City Clerk shall transmit a copy of this Resolution to the Commission.

6. Cost of publication: \$17.58.

Passed and approved this 19th day of June, 2023.

Mayor

ATTEST:

City Clerk

“seal”

Mayor McKerrigan opened the public hearing at 6:07 p.m. to receive information regarding the Class IK Liquor License for Sweet V’s, LLC d/b/a Sweet V’s, 1818 1st Ave., Scottsbluff, NE.

Mr. Mark Villagrana, owner and liquor license manager applicant, came forward and explained he does not have much experience serving alcohol as their business started out small with cotton candy and shaved ice. He, however, has done a substantial amount of research and plans on checking the ID’s of all patrons who order alcohol. He also stated the waitresses will be utilizing handhelds that will scan the ID’s once they are obtained. Mr. Villagrana also commented that he filled out the liquor license application rather quickly and neglected to disclose a driving under suspension charge along with some other items that were in his past, stating the violations were not felonies and he thought they did not need to be added.

Police Chief Spencer then came forward and explained a background investigation was conducted on Mark and his wife Allison to make sure they are fit, willing, and able to obtain a liquor license. Mr. Spencer commented while some items did appear, none of them were of a disqualifying nature. He added he did have good conversation with Mark and believes him when he thought he didn’t need to report the violations. He also commented Mark has a good plan in place and also appeared before the Liquor License Investigatory Committee receiving a positive recommendation.

The following exhibits were then presented on behalf of City Council and entered into record: 1) Sweet V’s, LLC d/b/a Sweet V’s Liquor License Application; 2) City Council Check List for section §53-132 cum supp. 2022; 3) written statement of Police Chief Kevin Spencer dated June 15, 2023; 4) written statement of City Clerk dated June 19, 2023; 5) written statement of Development Services dated May 24, 2023.

There were no comments from the public. Mayor McKerrigan closed the public hearing at 6:13 p.m.

Council Member Scanlan made a motion to send a positive recommendation to the Nebraska Liquor Control Commission regarding the Class IK Liquor License for Sweet V’s, LLC d/b/a Sweet V’s and naming Mark Villagrana as Liquor License Manager. The motion was seconded by Council Member Colwell, “YEAS,” Vidlak, Colwell, McKerrigan, and Scanlan. “NAYS,” None. Absent: Salomon.

RESOLUTION NO. 23-06-02

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

1. On June 19, 2023 the matter of the application of a Class IK liquor license for Sweet V's LLC d/b/a Sweet V's, 1818 1st Ave., Scottsbluff, NE 69361 came on for consideration by the Council. The following exhibits were offered and received:

Exhibit 1 - Application of Class IK liquor license for Sweet V's, LLC d/b/a Sweet V's 1818 1st Ave., Scottsbluff, NE 69361

Exhibit 2 - City Council Check List for Section 53-132 (Reissue 2022)

Exhibit 3 - Written statement of Police Chief dated June 15, 2023

Exhibit 4 - Written statement of City Clerk dated June 19, 2023

Exhibit 5 - Written statement of Development Services Department dated May 24, 2023

2. Witnesses were sworn and testimony was received in support of the application at the public hearing on this date from Mark A. Villagrana, Manager; Police Chief Kevin Spencer spoke on behalf of the City.
3. Upon consideration of the evidence and the criterion to be considered by the City Council pursuant to law, the City Council finds as follows:
 - a. Applicant has demonstrated a fitness, willingness, and ability to properly serve or sell liquor in conformance to the rules and regulations of the Nebraska Liquor Control Act.
 - c. Applicant has met its burden with regard to the check list provided by Section 53-132 R.R.S. (2022) and demonstrates a willingness and ability to properly serve or sell liquor in conformance to the rules and regulations of the Nebraska Liquor Control Act and its management and control appears to be sufficient to insure compliance with such rules and regulations.
4. By reason of the above, the Applicant has met the burden of proof and persuasion in producing evidence pertaining to the criterion prescribed in the Nebraska Statutes.

Based on the above findings, the City Council approves the application and recommends to the Nebraska Liquor Control Commission that a Retail Class IK liquor license for Sweet V's LLC d/b/a Sweet V's at the premises described in the application.

5. The City Clerk shall transmit a copy of this Resolution to the Commission.
6. Cost of publication: \$17.58.

Passed and approved this 19th day of June, 2023.

Mayor

ATTEST:

City Clerk

“seal”

Council introduced the Ordinance to consider the creation of Paving District 314 for portions of 28th Street and Avenue K in the SE Quarter of the SE Quarter of Section 15, Township 22 North, Range 55 West of the 6th P.M. and was read by title on second reading: **AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA CREATING PAVING DISTRICT NO. 314; DEFINING THE SAME AND THE LIMITS THEREOF; PROVIDING FOR PAVING, GRADING, CURBING AND GUTTERING, OR SUCH OTHER WORK AS IS NECESSARY AND INCIDENTAL THERETO; PROVIDING FOR PLANS, SPECIFICATIONS, ESTIMATES OF COST AND SECURING OF BIDS; PROVIDING FOR THE PAYMENT OF SUCH WORK AND OTHER EXPENSES INCIDENTAL THERETO; PROVIDING FOR ASSESSMENT OF THE COST OF SAID IMPROVEMENTS AGAINST THE PROPERTY IN SAID DISTRICT ESPECIALLY BENEFITTED THEREBY IN PROPORTION TO SAID BENEFITS; PROVIDING FOR THE ISSUANCE OF DISTRICT IMPROVEMENT WARRANTS AND DISTRICT AND INTERSECTION IMPROVEMENT BONDS AND FOR THE LEVY OF SPECIAL ASSESSMENTS AND GENERAL TAXES TO PAY FOR SAID IMPROVEMENTS; PROVIDING FOR THE REPEALING OF ALL ORDINANCES IN CONFLICT HEREWITH; PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM AND THE TIME WHEN THIS ORDINANCE SHALL TAKE EFFECT.**

After the reading of the Ordinance, Mr. Brendan Rice, Legal Counsel of Frank Properties, came forward and explained he failed to comment, during the public hearing at the last meeting, that Frank Properties owns more than 51% of the frontage. He further stated if you look at the statute to protest Paving Districts it would require that more than 51% of the frontage file the protest, so essentially no one can really protest this.

After Mr. Rice’s comments, Council Member Scanlan moved, seconded by Council Member Colwell that the statutory rule regarding the Ordinance to consider creating Paving District No. 314 for portions of 28th Street and Avenue K to be read by title on three different days be suspended, “YEAS,” McKerrigan, Scanlan, Colwell, and Vidlak. “NAYS,” None. Absent: Salomon.

Council Member Scanlan moved to adopt Ordinance No. 4304 creating Paving District No. 314 for portions of 28th Street and Avenue K. The motion was seconded by Council Member Colwell, “YEAS,” Colwell, Vidlak, Scanlan, McKerrigan. “NAYS,” None. Absent: Salomon.

Council introduced the Ordinance to consider the creation of Sanitary Sewer District 167 located North of 27th Street and West of Avenue I in the SE Quarter of Section 15, Township 22 North, Range 55 West of the 6th P.M. and was read by title on second reading: **AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA CREATING SANITARY SEWER DISTRICT NO. 167; DEFINING THE SAME AND THE LIMITS THEREOF; PROVIDING THE CONSTRUCTION OF**

NECESSARY IMPROVEMENTS AND SUCH OTHER WORK AS IS NECESSARY AND INCIDENTAL THERETO; PROVIDING FOR PLANS, SPECIFICATIONS, ESTIMATES OF COST AND SECURING OF BIDS; PROVIDING FOR THE PAYMENT OF SUCH WORK AND OTHER EXPENSES INCIDENTAL THERETO; PROVIDING FOR ASSESSMENT OF THE COST OF SAID IMPROVEMENTS AGAINST THE PROPERTY IN SAID DISTRICT ESPECIALLY BENEFITTED THEREBY IN PROPORTION TO SAID BENEFITS; PROVIDING FOR THE ISSUANCE OF DISTRICT IMPROVEMENT WARRANTS AND DISTRICT IMPROVEMENT BONDS AND FOR THE LEVY OF SPECIAL ASSESSMENTS AND GENERAL TAXES TO PAY FOR SAID IMPROVEMENTS; PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM AND THE TIME WHEN THIS ORDINANCE SHALL TAKE EFFECT.

Council Member Scanlan moved, seconded by Council Member Colwell that the statutory rule regarding the Ordinance to consider Sanitary Improvement District No. 167 located North of 27th Street and West of Avenue I to be read by title on three different days be suspended, “YEAS,” Vidlak, Scanlan, McKerrigan, and Colwell. “NAYS,” None. Absent: Salomon.

Council Member Scanlan made a motion, seconded by Council Member Colwell to adopt Ordinance No. 4305 creating Sanitary Sewer District No. 167 located North of 27th Street and West of Avenue I, “YEAS,” Scanlan, McKerrigan, Colwell, and Vidlak. “NAYS,” None. Absent: Salomon.

Council Member Colwell moved, seconded by Council Member Vidlak to remove from the table approving seven Special Designated Liquor Licenses for Rosita’s Restaurant to serve beer, wine, and distilled spirits at Bands on Broadway, June 22nd, 29th, July 6th, 13th, 20th, 27th, & Aug. 3rd from 4-10 p.m. at the 18th Street Plaza, “YEAS,” Vidlak, Colwell, McKerrigan, and Scanlan. “NAYS,” None. Absent: Salomon.

Mr. Evan Lerma, with Rosita’s Restaurant, approached Council and explained they will be late submitting two of the applications to the Liquor Commission, so because of that will only need approval on the last five. They plan on just selling margaritas, no beer or wine and will check all ID’s and wristband at point of sale.

Council Member Colwell moved, seconded by Council Member Vidlak to approve five Special Designated Liquor Licenses for Rosita’s Restaurant to serve beer, wine, and distilled spirits at Bands on Broadway, July 6th, 13th, 20th, 27th, & Aug. 3rd from 4-10 p.m. at the 18th Street Plaza, “YEAS,” McKerrigan, Scanlan, Colwell, and Vidlak. “NAYS,” None. Absent: Salomon.

Ms. Alexandria Schluter, with Schluter Eats, Inc. came forward to request two Special Designated Liquor Licenses to serve wine at Bands on Broadway, July 13th and 27th from 4-10 p.m. at the 18th Street Plaza. Ms. Schluter explained they do not do wristbands, but they will check all Id’s, however. They will only offer wine and plan on serving a white, red, and rose.

Council Member Scanlan moved, seconded by Council Member Colwell to approve two Special Designated Liquor Licenses for Schluter Eats, Inc., to serve wine at Bands on Broadway, July 13th and 27th from 4-10 p.m. at the 18th Street Plaza, “YEAS,” Colwell, Vidlak, Scanlan, and McKerrigan, “NAYS,” None. Absent: Salomon.

Ms. Tina Worthman, Executive Director of the Midwest Theater, approached Council regarding a Community Festival Permit for Friends of the Midwest Theater on July 10th from 5-11 p.m. for a Marquee Lighting Ceremony. Ms. Worthman explained they would like to close Broadway from 17th to 18th to have a celebration for the community to watch the lighting of the new marquee. They plan on having a live remote from a local radio station and have asked Powerhouse Social to offer some nostalgic drinks from

the 40's to relive when the Theater first opened. Ms. Worthman commented this will be the first time the new marquee will be lit since the renovation and wanted to make it a fun, memorable event for the community. They hope to be approved so they can finalize their plan which includes food trucks and other downtown businesses.

Police Chief Spencer came forward and added he does not see a problem with the event or closing of the street; the time frame is reasonable and it is happening on a Monday evening.

Council Member Colwell moved, seconded by Council Member Vidlak to approve the Community Festival Permit for Friends of the Midwest Theater on July 10th from 5-11 p.m. for a Marquee Lighting - Celebration for the Midwest Theater to include vendors, noise permit and street closure of the 1700-1800 blocks of Broadway, "YEAS," Scanlan, McKerrigan, Colwell, and Vidlak. "NAYS," None. Absent: Salomon.

Regarding the Special Designated Liquor License for Powerhouse on Broadway, LLC to serve beer, wine, and distilled spirits at the Marquee Lighting Ceremony for the Midwest Theater, Mr. Dave Schaff approached Council and explained they will work with the Public Works Department in the City to make sure the gates and fences are installed, which are required for the Special Designated Liquor License. In addition, they will check all ID's and wristband at point of sale. Currently they are still working with Tina and her staff to see how they want to set up. They are open to either patrons coming inside their business or serving the community outside.

Council Member Scanlan made a motion, seconded by Council Member Colwell to approve the Special Designated Liquor License for Powerhouse on Broadway, LLC to serve beer, wine, and distilled spirits at the Marquee Lighting Celebration for the Midwest Theater on July 10th from 5-11 p.m. on the 1700-1800 Blocks of Broadway, "YEAS," Vidlak, Colwell, McKerrigan, and Scanlan. "NAYS," None. Absent: Salomon.

City Manager Spencer presented the bids for the 23 Club Musco Lighting Installation, explaining two bids were received with Adams Electric submitting the lowest proposal of the two; they were also lower than the engineers estimate for the project. He added this will be the last phase of the 23 Club renovation and installation should start in the fall when the ground is firm. In addition, the MLB Grant of \$100,000 will be used to help fund the project.

Council Member Scanlan made a motion to approve awarding the bid for the 23 Club Musco Lighting Installation to Adams Electric Services in the amount of \$301,589. The motion was seconded by Council Member Colwell, "YEAS," McKerrigan, Scanlan, Colwell, and Vidlak. "NAYS," None. Absent: Salomon.

Mr. Jordan Diedrich, Executive Director of Twin Cities Development Association, approached Council in reference to the Workforce Housing Investment Fund Local Match Agreement between the City and Twin Cities Development Association, Inc. Mr. Diedrich informed Council that TCD was awarded the Rural Workforce Housing matching grant. He continued by explaining the success of the program, adding there are 15 total projects creating 22 housing units in our region; 10 projects and 17 units in Scottsbluff specifically. In addition, \$2M was spent towards projects in the last year with \$1.4M of that in the City of Scottsbluff. Four of the projects have paid back into the fund with the monies going back into the community, which shows the money is being reused.

In terms of the Agreement, Mr. Diedrich stated this Agreement is a little different than the last one that was approved. He explained instead of the money being a grant, like in the prior Agreement, if the program comes to an end or if the use of the program is changed the City would get their money back. He also added they need to have the funds of \$200,000 in their account by July 10th to get the matching funds from the State.

Council Member Scanlan moved, seconded by Council Member Vidlak to Approve the Workforce Housing Investment Fund Local Match Agreement between the City and Twin Cities Development Association, Inc. and authorize the Mayor to sign the Agreement, “YEAS,” Colwell, Vidlak, Scanlan, and McKerrigan. “NAYS,” None. Absent: Salomon.

Mr. Herb Gibson, President of Prime Metal Products, Inc., came forward to explain and answer questions regarding the Amended and Restated Economic Development Assistance Agreement. Mr. Gibson stated the reason for the Amended and Restated Agreement is due to receivables not being collected from a job in Texas amounting to around \$600,000. He added the loss of cash flow affected the residential part of their business to where they could not fill orders and ended up losing business. They combated that by changing their strategy, starting a new production line and have seen sales grow that will add 23 new jobs.

Mr. Gibson explained they currently have 34 employees in Scottsbluff within the 60-mile range, running around a \$2.2M payroll expense with benefits.

During discussion, Mr. Spencer added, with this Agreement, there is a \$500,000 disbursement where the City will pay some of the payables directly, which will improve the City’s position considerably. He also reminded Council that Prime Metals has created some high paying jobs in the area for three years.

Council Member Scanlan moved, seconded by Council Member Vidlak to approve the Amended and Restated Economic Development Assistance Agreement with Prime Metal Products, Inc., and authorize the Economic Development Program Administrator to sign the Agreement, “YEAS,” Scanlan, McKerrigan, Colwell, and Vidlak. “NAYS,” None. Absent: Salomon.

Under Council Reports, Council Member Colwell gave a report on the Zoo in the absence of Council Member Salomon. Mr. Colwell informed that the splash pad is up and running, also Bonnie the Bobcat’s cage is being improved and expanded to add more climbing space. The lemurs and spider monkeys are rotating cages and a new Scottish Highland calf was born. In addition, the Discovery Center received a Speed Grant Improvement Award for a new ceiling, lighting and HVAC. The National Guard is also volunteering to help get the zoo ready for their upcoming accreditation with the AZA.

Mr. Tom Schingle, Fire Chief, approached stating the 911 Advisory Board met last week and they are updating the interlocal agreement, which still needs quite a bit of work.

Council Member Colwell made a motion to adjourn the meeting at 6:50 p.m. The motion was seconded by Council Member Scanlan, “YEAS,” Vidlak, Colwell, McKerrigan, and Scanlan. “NAYS,” None. Absent: Salomon.

Mayor

Attest:

City Clerk

“SEAL”

City of Scottsbluff, Nebraska

Monday, July 3, 2023

Regular Meeting

Item Consent2

Council to excuse the absence of Council Member Salomon from the June 19, 2023 Regular Meeting.

Staff Contact: City Council

City of Scottsbluff, Nebraska

Monday, July 3, 2023

Regular Meeting

Item Consent3

Council to set a public hearing for July 17th at 6:00 p.m. concerning the sufficiency or validity of protests or objections to creation of Paving District No. 314 for portions of 28th St. and Ave. K in the SE Quarter of the SE Quarter of Section 15, Township 22 North, Range 55 West of the 6th P.M.

Staff Contact: City Council

City of Scottsbluff, Nebraska

Monday, July 3, 2023

Regular Meeting

Item Consent4

Council to set a public hearing for July 17th at 6:00 p.m. concerning the sufficiency or validity of protests or objections to creation of Sanitary Sewer District No. 167 located North of 27th St. and West of Ave. I in the SE Quarter of Section 15, Township 22 North, Range 55 West of the 6th P.M.

Staff Contact: City Council

City of Scottsbluff, Nebraska

Monday, July 3, 2023

Regular Meeting

Item Consent5

Council to approve the bid specifications for the Police Tow Service three-year contract and authorize the city clerk to advertise for bids to be received until July 14, 2023 at 11:00 a.m.

Staff Contact: Kevin Spencer, Police Chief

Agenda Statement

Item No.

For Meeting of: July 3, 2023

AGENDA TITLE: Request for authority to advertise for bids on POLICE TOW SERVICE

SUBMITTED BY DEPARTMENT/ORGANIZATION: POLICE DEPARTMENT

PRESENTATION BY: KEVIN E. SPENCER, CHIEF OF POLICE

SUMMARY EXPLANATION: The Police tow service contract expires on August 1, 2023. Bumper to Bumper presently holds the tow contract. The Police Department is requesting authority to advertise for proposals to provide police tows from August 1, 2023 through July 31, 2026. The three-year contract was recommended by City Council in 2001. A copy of the bid specifications and contract are included for City Council review. It is proposed to restrict bids to tow service contractors in the immediate area of Scottsbluff and Gering due to time response concerns.

BOARD/COMMISSION RECOMMENDATION:

STAFF RECOMMENDATION:

EXHIBITS

Resolution Ordinance Contract Minutes Plan/Map

Other (specify) _____

NOTIFICATION LIST: Yes No Further Instructions
Please see attached list of names and addresses for notification.

APPROVAL FOR SUBMITTAL: _____
City Manager

Rev: 11/15/12 City Clerk

JULY 3, 2023

**POLICE TOW SERVICE
THREE (3) YEAR CONTRACT**

NOTICE TO BIDDERS

Sealed bids will be received by the City of Scottsbluff, 2525 Circle Drive, Scottsbluff, Nebraska at the City Clerk's Office until 11:00 a.m., July 14, 2023, for furnishing tow service as per specifications and instructions to bidders on file in the Office of the City Clerk.

The City Council reserves the right to increase or decrease service or reject any or all bids and to waive irregularities.

Kimberley Wright
City Clerk

Publish 3t : July 6th, 8th, & 11th
One Affidavit

JULY 3, 2023

**POLICE TOW SERVICE
THREE (3) YEAR CONTRACT**

INSTRUCTIONS TO BIDDERS

1. All bid proposals shall be submitted on the forms provided for this purpose in order that they may be properly compared and evaluated.
2. The bid proposal shall be for furnishing all police tows for the Scottsbluff Police Department from August 1, 2023 to July 31, 2026.
3. The bid proposals shall be submitted to the City Clerk, 2525 Circle Drive, Scottsbluff, NE by 11:00 a.m., July 14, 2023, in a sealed envelope. The envelope shall be clearly marked, "BID PROPOSAL ON POLICE TOW SERVICE."
4. The City Council reserves the right to increase or decrease service or reject any or all bid proposals quotations and to waive irregularities.
5. The City of Scottsbluff is exempt from Federal Excise and State Sales Tax.
6. Award by the City Council will not be final until a bid proposal has been accepted.

POLICE TOW SERVICE

SPECIFICATIONS

1. The successful bidder must agree to respond to ALL tows requested by the Police Department on a twenty-four (24) hour basis and must agree to respond immediately to all calls. If the bidder cannot respond immediately, the bidder will call a wrecker service to respond for them. Bidder agency shall reimburse the called backup service. Four failures to respond within agreed response time in any six-month period could be considered a contract breach.
2. The successful bidder must agree to sweep and remove all broken glass, debris, and fluids from the street or location of impound immediately after or during the impound of police tows. All impounded vehicles will be taken to the city impound lot unless directed by the officer in charge to take the vehicle to the police department warehouse or the county impound lot.
3. Wrecker vehicles utilized by the bidder must be properly licensed, equipped, and capable of towing all types of motor vehicles encountered by patrol officers, or bidder must have access to such a wrecker without delaying response time. Such wrecker vehicles must be equipped with all necessary equipment to facilitate the safe removal and towing of vehicles from a variety of scenes. Driving impounded vehicles to the storage areas is prohibited. All drivers for a bidder shall have appropriate licenses as necessary.
4. The successful bidder must agree to maintain adequate log books and records on forms acceptable to the Chief of Police of all police tows and agree to open said books, at any time, to any member of the Police Department or representative of the City of Scottsbluff.
5. The successful bidder shall carry such insurance as described herein. The successful bidder shall indemnify and save harmless the City of Scottsbluff, from and against all losses, claims, damages, and expenses, including attorney's fees, arising out of or resulting from their performance that results in bodily injury, sickness, disease, death, or to injury to or destruction of tangible property, including the loss of use resulting therefrom and is caused in whole or in part by the bidder, any subcontractor, anyone directly or indirectly employed by them or anyone for whose acts any of them may be liable.

Bidder shall not commence work until it has obtained all insurance required under this section and such insurance has been approved by the City Attorney for the City of Scottsbluff, nor shall the bidder allow any subcontractor to commence work until all similar insurance required of the subcontractor has been so obtained and approved.

- A. Bidder shall take out and maintain Workmen's Compensation Insurance with an insurance company authorized to write such insurance in this State covering all bidder's employees, and in the case of any work sublet, the bidder shall require the subcontractor similarly to provide statutory Workmen's Compensation insurance for the latter's employees.
- B. Bidder shall maintain Public Liability Insurance, naming and protecting bidder and the City of Scottsbluff against claims for damages resulting from (a) bodily injury, including wrongful death, (b) personal injury liability and (c) property damage which may arise from bidder's operations whether such operations be by the bidder or by any subcontractor or anyone directly or indirectly to be provided by such insurance shall be as follows.

1. Bodily Injury Limits	\$1,000,000 Each Occurrence \$1,000,000 Aggregate
2. Personal Injury Limits	\$1,000,000 Each Occurrence \$1,000,000 General Aggregate
3. Property Damage Limits	\$1,000,000 Each Occurrence \$2,000,000 Aggregate or a combined single limit of \$1,000,000

The Public Liability Insurance required by the preceding paragraph shall include the following extensions of coverage:

- a) The coverage shall be provided under a Comprehensive General Liability form of policy or one similar thereto.
- b) The property damage coverage shall include Broad Form Property Damage Endorsement.
- c) Contractual Liability coverage shall be included.

- C. Bidder shall take out and maintain such Automobile Liability Insurance as shall protect the bidder against claims for damages resulting from (a) bodily injury, including wrongful death, and (b) property damage which may arise from the operations of any owned, hired, or non-owned automobiles used by or for the bidder in any capacity. The minimum acceptable limits of liability to be provided by such Automobile Liability Insurance shall be a \$1,000,000 combined single limit for bodily injury and/or property damage.

For fire, theft, riot, vandalism, and collision or upset, subject to not more than \$500 deductible per occurrence shall be carried with a sufficient limit of liability to cover the maximum number automobiles or other vehicles.

- D. Bidder shall furnish the City of Scottsbluff with a certificate of insurance evidencing policies required in the preceding paragraphs.
6. Infrequent instances of towing vehicles within a ten-mile radius of the City of Scottsbluff will be charged the same rate as in city tows. Unique situations involving service, such as vehicles in lakes, canals or other unusual locations will be negotiated based on time and work involved.
 7. All towed vehicles must be taken to the designated storage area promptly, even if bidder sublets a tow service call.
 8. The successful bidder, may be directed to tow vehicles to a storage location at 702 W. Overland, Scottsbluff or 785 Rundell Road, Gering upon the request of any officer of the Scottsbluff Police Department.
 9. Bidder's tow service will limit their phone numbers to two. One day/one night. Numbers may be rotated or changed as necessary upon notification of the City of Scottsbluff's Police Department.
 10. One contact person will be established by the bidder to coordinate all billings, business, and problems that arise and that person shall be identified in the bid proposal.

POLICE TOW SERVICE

**PROPOSAL FOR PROVIDING POLICE TOW SERVICE
FROM AUGUST 1, 2023 TO JULY 31, 2026**

I (we) have examined the NOTICE TO BIDDER dated July 3, 2023, INSTRUCTIONS TO BIDDERS, and SPECIFICATIONS for furnishing police tow service for the City of Scottsbluff and submit the following proposal to furnish:

Schedule of rates for tow service

A. Passenger cars and small trucks: (licensed four (4) tons and less)

Year 2019 – 90 units towed; Year 2020 – 103 units towed; Year 2021 – 127 units towed

Tow Service at \$ _____ per tow during business hours

Tow Service at \$ _____ per tow after business hours

Tow Service at \$ _____ per tow on holidays (New Years Day, Memorial Day, July 4th, Labor Day, Thanksgiving Day, Christmas Day)

B. Moving vehicles around in our yard to get to another vehicle:

Tow Service at \$ _____ per call – not per vehicle moved

C. Transferring vehicles from one yard to another yard:

Tow Service at \$ _____ per tow

D. Call Out: (Tow truck call out, but no tow necessary upon arrival)

Tow Service at \$ _____ per tow during business hours

Tow Service at \$ _____ per tow after business hours

E. Response Times:

The average response time within the city limits in EMERGENCY situations will be approximately _____ minutes, and NORMAL response time will be _____ minutes.

F. Winching and Dollies:

Winching on \$ _____

Winching off \$ _____

Additional Equipment \$ _____ such as dollies, etc.

G. Straight trucks: (licensed over four (4) tons)

Tow Service at \$ _____ per tow during business hours

Tow Service at \$ _____ per tow after business hours

H. Oversized vehicles:

1. Semi Tractor (no trailer): Tow Service at \$ _____ during business hours

Tow Service at \$ _____ after business hours

2. Semi Tractor (w/trailer): Tow Service at \$ _____ during business hours

Tow Service at \$ _____ after business hours

3. Self propelled campers or mobile homes:

Tow Service at \$ _____ during business hours

Tow Service at \$ _____ after business hours

4. Buses:

Tow Service at \$ _____ during business hours

Tow Service at \$ _____ after business hours

I. Motorcycles: (all inclusive)

Tow Service at \$ _____ during business hours

Tow Service at \$ _____ after business hours

J. Other vehicles: (snowmobiles, boats on trailers, other trailers, etc.)

Tow Service at \$ _____ during business hours

Tow Service at \$ _____ after business hours

K. Ability to securely store our impounds: (larger vehicles, our lot is full, etc.)

Yes _____ No _____

Available to us 24/7: Yes _____ No _____

Storage \$ _____ per _____

L. Vehicle Identification:

Attach additional sheets if necessary, list sub-contractors if applies...

The vehicle(s) to be used to provide tow service will be:

MAKE: _____ YEAR: _____ CAPACITY: _____

EQUIPPED WITH: _____

SUPPLEMENTAL VEHICLE (if any) _____

Bidder (company): _____

By: _____ **Title:** _____

Contact Person: _____

Day Telephone Number: _____ **Night Telephone Number:** _____

Mailing Address:

(Street or Box Number) (City) (State) (Zip Code)

Business Hours:

Normal business hours are the following: _____ AM to _____ PM

_____ days per week from _____ through _____

Signature of Bidder

Accepted by the Scottsbluff City Council on _____ day of _____, 20_____.

(Mayor Signature)

(Date)

(City Clerk Signature)

(Date)

**POLICE TOW SERVICE
LIST OF TOWING SERVICES**

*AL'S TOWING	2010 E Portal Pl Scottsbluff, NE 69361	632-6911
ART'S REPAIR SERVICE	40840 Sugar Factory Rd Scottsbluff, NE 69361	641-6664
*BAAS TOWING	only does semi's or large vehicles	
*BEE LINE	1608 Avenue A Scottsbluff, NE 69361	635-1916
*BUMPER TO BUMPER	818 Avenue B Scottsbluff, NE 69361	632-8356
*J-RODZ TOWING & TRANSPORT	40511 Jenkins Rd Minatare, NE 69356	641-0255
*RON'S TOWING & STORAGE	200228 City Route Scottsbluff, NE 69361	632-2400
*SONNY'S TOWING	230231 CR S Gering, NE 69341	436-3034

*-currently on the rotation list

City of Scottsbluff, Nebraska

Monday, July 3, 2023

Regular Meeting

Item Consent6

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

Staff Contact: Liz Loutzenhiser, Finance Director



Expense Approval Report

By Vendor Name

Post Dates 6/20/2023 - 7/3/2023

Description (Payable)	Account Name	Amount
Vendor: 00743 - 3M COMPANY		
Fund: 212 - STREETS		
WHITE PAVEMENT MARKING ...	STREET REPAIR SUPPLIES	657.84
		657.84
	Fund 212 - STREETS Total:	657.84
	Vendor 00743 - 3M COMPANY Total:	657.84
Vendor: 09702 - AC ELECTRIC MOTOR SERVICE		
Fund: 111 - GENERAL		
Building Maintenance-REC	BUILDING MAINTENANCE	852.12
		852.12
	Fund 111 - GENERAL Total:	852.12
Fund: 631 - WASTEWATER		
EQUIP MAINT	EQUIPMENT MAINTENANCE	84.00
		84.00
	Fund 631 - WASTEWATER Total:	84.00
	Vendor 09702 - AC ELECTRIC MOTOR SERVICE Total:	936.12
Vendor: 00460 - ACCELERATED RECEIVABLES SOLUTIONS		
Fund: 713 - CASH & INVESTMENT POOL		
WAGE ATTACHMENT	WAGE ATTACHMENT EE PAY	129.86
WAGE ATTACHMENT	WAGE ATTACHMENT EE PAY	324.76
		454.62
	Fund 713 - CASH & INVESTMENT POOL Total:	454.62
	Vendor 00460 - ACCELERATED RECEIVABLES SOLUTIONS Total:	454.62
Vendor: 02118 - ANITA'S GREENSCAPING INC		
Fund: 111 - GENERAL		
Bldg. Main.	BUILDING MAINTENANCE	320.00
		320.00
	Fund 111 - GENERAL Total:	320.00
	Vendor 02118 - ANITA'S GREENSCAPING INC Total:	320.00
Vendor: 05044 - ASSOCIATED SUPPLY CO, INC		
Fund: 111 - GENERAL		
Equipment Maintenance-REC	EQUIPMENT MAINTENANCE	1,702.13
		1,702.13
	Fund 111 - GENERAL Total:	1,702.13
	Vendor 05044 - ASSOCIATED SUPPLY CO, INC Total:	1,702.13
Vendor: 00538 - BARCO MUNICIPAL PRODUCTS INC		
Fund: 212 - STREETS		
DELINEATOR AND TRAFFIC C...	DEPARTMENT SUPPLIES	794.62
		794.62
	Fund 212 - STREETS Total:	794.62
	Vendor 00538 - BARCO MUNICIPAL PRODUCTS INC Total:	794.62
Vendor: 09785 - BIBLIOTHECA LLC		
Fund: 111 - GENERAL		
Equip. Main.	EQUIPMENT MAINTENANCE	995.00
		995.00
	Fund 111 - GENERAL Total:	995.00
	Vendor 09785 - BIBLIOTHECA LLC Total:	995.00
Vendor: 09716 - BLACK HILLS GAS DISTRIBUTION LLC		
Fund: 111 - GENERAL		
Monthly Energy Bill	HEATING FUEL	44.22
Monthly Energy Bill	HEATING FUEL	55.54
Monthly Energy Bill	HEATING FUEL	55.54
Monthly Energy Bill	HEATING FUEL	38.60
Monthly Energy Bill	HEATING FUEL	91.96
Monthly Energy Bill	HEATING FUEL	147.80
Monthly Energy Bill	HEATING FUEL	2,632.52

Expense Approval Report

Post Dates: 6/20/2023 - 7/3/2023

Description (Payable)	Account Name	Amount
Monthly Energy Bill	HEATING FUEL	77.37
		Fund 111 - GENERAL Total: 3,143.55
Fund: 212 - STREETS		
Monthly Energy Bill	HEATING FUEL	184.74
		Fund 212 - STREETS Total: 184.74
Fund: 621 - ENVIRONMENTAL SERVICES		
Monthly Energy Bill	HEATING FUEL	68.94
		Fund 621 - ENVIRONMENTAL SERVICES Total: 68.94
Fund: 641 - WATER		
Monthly Energy Bill	HEATING FUEL	156.59
		Fund 641 - WATER Total: 156.59
		Vendor 09716 - BLACK HILLS GAS DISTRIBUTION LLC Total: 3,553.82
Vendor: 00091 - BSN SPORTS, INC		
Fund: 111 - GENERAL		
Department Supplies-REC	DEPARTMENT SUPPLIES	320.00
		Fund 111 - GENERAL Total: 320.00
		Vendor 00091 - BSN SPORTS, INC Total: 320.00
Vendor: 00735 - CAPITAL BUSINESS SYSTEMS INC.		
Fund: 111 - GENERAL		
Cont. Svcs.	CONTRACTUAL SERVICES	198.21
EQUIP MAINT ADM	EQUIPMENT MAINTENANCE	145.80
CONTRACTUAL-PD	CONTRACTUAL SERVICES	80.34
		Fund 111 - GENERAL Total: 424.35
		Vendor 00735 - CAPITAL BUSINESS SYSTEMS INC. Total: 424.35
Vendor: 00787 - CASH WA DISTRIBUTING		
Fund: 111 - GENERAL		
Concession Supplies-REC	CONCESSION SUPPLIES	426.90
Concessions Supplies-REC	CONCESSION SUPPLIES	401.95
		Fund 111 - GENERAL Total: 828.85
		Vendor 00787 - CASH WA DISTRIBUTING Total: 828.85
Vendor: 07911 - CELLCO PARTNERSHIP		
Fund: 111 - GENERAL		
JUNE CELLULAR DATA	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: 10245 - CEM SALES & SERVICE		
Fund: 111 - GENERAL		
Department Supplies-REC	DEPARTMENT SUPPLIES	4,720.04
		Fund 111 - GENERAL Total: 4,720.04
		Vendor 10245 - CEM SALES & SERVICE Total: 4,720.04
Vendor: 10450 - CENTRAL PROGRAMS INC		
Fund: 111 - GENERAL		
Coll.	COLLECTIONS	459.43
		Fund 111 - GENERAL Total: 459.43
		Vendor 10450 - CENTRAL PROGRAMS INC Total: 459.43
Vendor: 02396 - CITIBANK N.A.		
Fund: 111 - GENERAL		
Department Supplies-REC	DEPARTMENT SUPPLIES	195.13
Department Supplies-REC	DEPARTMENT SUPPLIES	112.37
		Fund 111 - GENERAL Total: 307.50
Fund: 212 - STREETS		
POSTAGE FOR MAILING	POSTAGE	21.97

Expense Approval Report

Post Dates: 6/20/2023 - 7/3/2023

Description (Payable)	Account Name	Amount
SUPP - INK CARTRIDGES	DEPARTMENT SUPPLIES	86.96
		Fund 212 - STREETS Total: 108.93
Fund: 631 - WASTEWATER		
DEPT SUP	DEPARTMENT SUPPLIES	129.99
		Fund 631 - WASTEWATER Total: 129.99
		Vendor 02396 - CITIBANK N.A. Total: 546.42
Vendor: 01976 - CLARK PRINTING LLC		
Fund: 111 - GENERAL		
Apprentice Plumber Certificat...	DEPARTMENT SUPPLIES	103.55
Printing - Contractors License	DEPARTMENT SUPPLIES	107.85
Prgmg.	PROGRAMMING	45.05
		Fund 111 - GENERAL Total: 256.45
		Vendor 01976 - CLARK PRINTING LLC Total: 256.45
Vendor: 03010 - COLONIAL LIFE & ACCIDENT INSURANCE COMPANY		
Fund: 713 - CASH & INVESTMENT POOL		
SUPPLEMENTAL INSURANCE	LIFE INS EE PAYABLE	22.75
		Fund 713 - CASH & INVESTMENT POOL Total: 22.75
		Vendor 03010 - COLONIAL LIFE & ACCIDENT INSURANCE COMPANY Total: 22.75
Vendor: 02995 - CONSOLIDATED MANAGEMENT COMPANY		
Fund: 111 - GENERAL		
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	87.75
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	65.50
		Fund 111 - GENERAL Total: 153.25
		Vendor 02995 - CONSOLIDATED MANAGEMENT COMPANY Total: 153.25
Vendor: 00267 - CONTRACTORS MATERIALS INC.		
Fund: 212 - STREETS		
SUPP - CAUTION TAPE, STRIN...	DEPARTMENT SUPPLIES	57.82
GLOVES FOR CREW	UNIFORMS & CLOTHING	69.97
		Fund 212 - STREETS Total: 127.79
Fund: 621 - ENVIRONMENTAL SERVICES		
Department Supplies-SAN	DEPARTMENT SUPPLIES	117.60
		Fund 621 - ENVIRONMENTAL SERVICES Total: 117.60
		Vendor 00267 - CONTRACTORS MATERIALS INC. Total: 245.39
Vendor: 09824 - CORE & MAIN LP		
Fund: 641 - WATER		
DEPT SUP	DEPARTMENT SUPPLIES	689.97
METERS	METERS	1,983.40
		Fund 641 - WATER Total: 2,673.37
		Vendor 09824 - CORE & MAIN LP Total: 2,673.37
Vendor: 00404 - DAS STATE ACCOUNTING-CENTRAL FINANCE		
Fund: 111 - GENERAL		
Monthly Long Distance	PHONE & INTERNET	3.29
Monthly Long Distance	PHONE & INTERNET	0.94
Monthly Long Distance	PHONE & INTERNET	0.47
Monthly Long Distance	PHONE & INTERNET	0.47
Monthly Long Distance	PHONE & INTERNET	2.35
Monthly Long Distance	PHONE & INTERNET	4.70
Monthly Long Distance	PHONE & INTERNET	21.10
Monthly Long Distance	PHONE & INTERNET	7.20
Monthly Long Distance	PHONE & INTERNET	2.35
Monthly Long Distance	PHONE & INTERNET	2.35
		Fund 111 - GENERAL Total: 45.22
Fund: 212 - STREETS		
Monthly Long Distance	PHONE & INTERNET	7.14
		Fund 212 - STREETS Total: 7.14

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Description (Payable)	Account Name	Amount
Fund: 213 - CEMETERY		
Monthly Long Distance	PHONE & INTERNET	0.94
		Fund 213 - CEMETERY Total:
		0.94
Fund: 224 - ECONOMIC DEVELOPMENT		
Monthly Long Distance	PHONE & INTERNET	0.47
		Fund 224 - ECONOMIC DEVELOPMENT Total:
		0.47
Fund: 621 - ENVIRONMENTAL SERVICES		
Monthly Long Distance	PHONE & INTERNET	1.89
		Fund 621 - ENVIRONMENTAL SERVICES Total:
		1.89
Fund: 631 - WASTEWATER		
Monthly Long Distance	PHONE & INTERNET	2.62
		Fund 631 - WASTEWATER Total:
		2.62
Fund: 641 - WATER		
Monthly Long Distance	PHONE & INTERNET	1.89
		Fund 641 - WATER Total:
		1.89
Fund: 661 - STORMWATER		
Monthly Long Distance	PHONE & INTERNET	1.20
		Fund 661 - STORMWATER Total:
		1.20
Fund: 721 - GIS SERVICES		
Monthly Long Distance	PHONE & INTERNET	0.47
		Fund 721 - GIS SERVICES Total:
		0.47
		Vendor 00404 - DAS STATE ACCOUNTING-CENTRAL FINANCE Total:
		61.84
Vendor: 09692 - DOOLEY OIL INC		
Fund: 212 - STREETS		
55 GAL. 5W - 40	OIL & ANTIFREEZE	1,205.60
		Fund 212 - STREETS Total:
		1,205.60
		Vendor 09692 - DOOLEY OIL INC Total:
		1,205.60
Vendor: 09345 - ELIZABETH LOUTZENHISER		
Fund: 111 - GENERAL		
SCHOOL & CONF FINANCE	SCHOOL & CONFERENCE	639.75
		Fund 111 - GENERAL Total:
		639.75
		Vendor 09345 - ELIZABETH LOUTZENHISER Total:
		639.75
Vendor: 00548 - FEDERAL EXPRESS CORPORATION		
Fund: 631 - WASTEWATER		
POSTAGE	POSTAGE	98.35
		Fund 631 - WASTEWATER Total:
		98.35
Fund: 641 - WATER		
POSTAGE	POSTAGE	49.40
		Fund 641 - WATER Total:
		49.40
		Vendor 00548 - FEDERAL EXPRESS CORPORATION Total:
		147.75
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
		Fund 111 - GENERAL Total:
		440.00
		Vendor 00060 - FRANCISCO'S BUMPER TO BUMPER INC Total:
		440.00
Vendor: 05600 - GALLS PARENT HOLDINGS, LLC		
Fund: 111 - GENERAL		
EQUIP MAINT-PD	EQUIPMENT MAINTENANCE	62.53
EQUIP MAINT-PD	EQUIPMENT MAINTENANCE	110.40
UNIFORMS-PD	UNIFORMS & CLOTHING	121.99
UNIFORMS-PD	UNIFORMS & CLOTHING	131.99
		Fund 111 - GENERAL Total:
		426.91
		Vendor 05600 - GALLS PARENT HOLDINGS, LLC Total:
		426.91

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Description (Payable)	Account Name	Amount
Vendor: 09848 - GENOWAYS NATHAN		
Fund: 111 - GENERAL		
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	225.00
		Fund 111 - GENERAL Total: 225.00
		Vendor 09848 - GENOWAYS NATHAN Total: 225.00
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: 10136 - GREENING ENTERPRISES INC.		
Fund: 111 - GENERAL		
STATION DUTY BOOTS - MUN...	UNIFORMS & CLOTHING	308.75
		Fund 111 - GENERAL Total: 308.75
		Vendor 10136 - GREENING ENTERPRISES INC. Total: 308.75
Vendor: 04371 - HAWKINS, INC.		
Fund: 641 - WATER		
CHEMICALS	CHEMICALS	1,158.71
		Fund 641 - WATER Total: 1,158.71
		Vendor 04371 - HAWKINS, INC. Total: 1,158.71
Vendor: 04299 - HD SUPPLY FACILITIES MAINTENANCE LTD		
Fund: 641 - WATER		
DEPT SUP	DEPARTMENT SUPPLIES	666.58
		Fund 641 - WATER Total: 666.58
		Vendor 04299 - HD SUPPLY FACILITIES MAINTENANCE LTD Total: 666.58
Vendor: 05667 - HOA SOLUTIONS, INC		
Fund: 631 - WASTEWATER		
EQUIP MAINT	EQUIPMENT MAINTENANCE	735.24
		Fund 631 - WASTEWATER Total: 735.24
		Vendor 05667 - HOA SOLUTIONS, INC Total: 735.24
Vendor: 09305 - HONEY WAGON EXPRESS		
Fund: 111 - GENERAL		
CONTRACTUAL	CONTRACTUAL SERVICES	225.00
CONTRACTUAL	CONTRACTUAL SERVICES	225.00
		Fund 111 - GENERAL Total: 450.00
		Vendor 09305 - HONEY WAGON EXPRESS Total: 450.00
Vendor: 00299 - HULLINGER GLASS & LOCKS INC.		
Fund: 111 - GENERAL		
BLDG MAINT PARK	BUILDING MAINTENANCE	100.00
Building Maintenance-REC	BUILDING MAINTENANCE	11.25
		Fund 111 - GENERAL Total: 111.25
Fund: 218 - PUBLIC SAFETY		
CIP-EOD TRUCK ACCESS	DEPARTMENT SUPPLIES	11.00
		Fund 218 - PUBLIC SAFETY Total: 11.00
		Vendor 00299 - HULLINGER GLASS & LOCKS INC. Total: 122.25
Vendor: 00937 - INDEPENDENT PLUMBING AND HEATING, INC		
Fund: 111 - GENERAL		
GROUND MAINT PARK	GROUNDS MAINTENANCE	6.70
GROUND MAINT PARK	GROUNDS MAINTENANCE	2.43
BLDG MAINT PARK	BUILDING MAINTENANCE	1,049.40
GROUND MAINT PARK	GROUNDS MAINTENANCE	107.41
GROUND MAINT PARK	GROUNDS MAINTENANCE	111.29
GROUND MAINT PARK	GROUNDS MAINTENANCE	15.20

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Description (Payable)	Account Name	Amount
GROUND MAINT PARK	GROUNDS MAINTENANCE	52.31
		Fund 111 - GENERAL Total: 1,344.74
Fund: 621 - ENVIRONMENTAL SERVICES		
DEPT SUP	DEPARTMENT SUPPLIES	44.11
		Fund 621 - ENVIRONMENTAL SERVICES Total: 44.11
Fund: 631 - WASTEWATER		
DEPT SUP	DEPARTMENT SUPPLIES	44.11
		Fund 631 - WASTEWATER Total: 44.11
		Vendor 00937 - INDEPENDENT PLUMBING AND HEATING, INC Total: 1,432.96
Vendor: 09291 - INGRAM LIBRARY SERVICES INC		
Fund: 111 - GENERAL		
Coll.	COLLECTIONS	76.85
Coll.	COLLECTIONS	24.21
Coll.	COLLECTIONS	199.10
Coll.	COLLECTIONS	120.73
		Fund 111 - GENERAL Total: 420.89
		Vendor 09291 - INGRAM LIBRARY SERVICES INC Total: 420.89
Vendor: 08154 - INTERNAL REVENUE SERVICE		
Fund: 713 - CASH & INVESTMENT POOL		
WITHHOLDINGS	MEDICARE W/H EE PAYABLE	4,582.61
WITHHOLDINGS	MEDICARE W/H EE PAYABLE	4,582.61
WITHHOLDINGS	FICA W/H EE PAYABLE	17,331.29
WITHHOLDINGS	FICA W/H EE PAYABLE	17,331.29
WITHHOLDINGS	FED W/H EE PAYABLE	26,635.20
		Fund 713 - CASH & INVESTMENT POOL Total: 70,463.00
		Vendor 08154 - INTERNAL REVENUE SERVICE Total: 70,463.00
Vendor: 08525 - INTRALINKS, INC		
Fund: 111 - GENERAL		
DATTO ALTO - ADM/WA NOV....	CONTRACTUAL SERVICES	2,298.00
DATTO ALTO - LIBR. NOV 2022	CONTRACTUAL SERVICES	218.00
DATTO ALTO - JUNE 2023 AD...	CONTRACTUAL SERVICES	2,298.00
		Fund 111 - GENERAL Total: 4,814.00
Fund: 641 - WATER		
DATTO ALTO - ADM/WA NOV....	CONTRACTUAL SERVICES	119.00
DATTO ALTO - JUNE 2023 AD...	CONTRACTUAL SERVICES	119.00
		Fund 641 - WATER Total: 238.00
		Vendor 08525 - INTRALINKS, INC Total: 5,052.00
Vendor: 06131 - JOHN DEERE FINANCIAL		
Fund: 212 - STREETS		
CLAMPS, TRIMMER HEAD, TR...	EQUIPMENT MAINTENANCE	90.97
40 GAL. SPRAYER	DEPARTMENT SUPPLIES	338.97
SAFETY GLASSES	DEPARTMENT SUPPLIES	21.98
SUPP - ROUND UP & AMINE	DEPARTMENT SUPPLIES	409.96
		Fund 212 - STREETS Total: 861.88
Fund: 213 - CEMETERY		
DEPT SUPP CEM	DEPARTMENT SUPPLIES	49.98
DEPT SUPP CEM	DEPARTMENT SUPPLIES	-53.48
		Fund 213 - CEMETERY Total: -3.50
Fund: 215 - SPECIAL PROJECTS		
K9 SUPPLIES-PD	DEPARTMENT SUPPLIES	104.94
		Fund 215 - SPECIAL PROJECTS Total: 104.94
Fund: 641 - WATER		
DEPT SUP	DEPARTMENT SUPPLIES	357.97
DEPT SUP	DEPARTMENT SUPPLIES	20.99
DEPT SUP	DEPARTMENT SUPPLIES	3,744.99

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Description (Payable)	Account Name	Amount
FUEL	OTHER FUEL	28.87
		Fund 641 - WATER Total: 4,152.82
		Vendor 06131 - JOHN DEERE FINANCIAL Total: 5,116.14
Vendor: 08067 - JOHN DEERE FINANCIAL		
Fund: 111 - GENERAL		
DEPT SUPP PARK	DEPARTMENT SUPPLIES	107.94
DEPT SUPP PARK	DEPARTMENT SUPPLIES	98.94
		Fund 111 - GENERAL Total: 206.88
Fund: 641 - WATER		
DEPT SUP	DEPARTMENT SUPPLIES	200.44
		Fund 641 - WATER Total: 200.44
		Vendor 08067 - JOHN DEERE FINANCIAL Total: 407.32
Vendor: 09474 - JOHN DEERE FINANCIAL		
Fund: 111 - GENERAL		
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	34.25
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	130.40
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	36.59
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	6.96
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	5.00
		Fund 111 - GENERAL Total: 213.20
Fund: 212 - STREETS		
FILTERS FOR SWEEPER	EQUIPMENT MAINTENANCE	98.37
FILTER FOR SWEEPER	EQUIPMENT MAINTENANCE	42.23
SWITCH FOR MOWING TRAC...	EQUIPMENT MAINTENANCE	41.69
		Fund 212 - STREETS Total: 182.29
Fund: 213 - CEMETERY		
DEPT SUPP CEM	DEPARTMENT SUPPLIES	16.84
EQUIP MAINT CEM	EQUIPMENT MAINTENANCE	734.63
		Fund 213 - CEMETERY Total: 751.47
		Vendor 09474 - JOHN DEERE FINANCIAL Total: 1,146.96
Vendor: 05116 - JOHN P. VAN DYKE		
Fund: 111 - GENERAL		
Equipment Maintenance-REC	EQUIPMENT MAINTENANCE	421.54
Equipment Maintenance-REC	EQUIPMENT MAINTENANCE	280.34
		Fund 111 - GENERAL Total: 701.88
		Vendor 05116 - JOHN P. VAN DYKE Total: 701.88
Vendor: 10010 - KIESLER POLICE SUPPLY INC		
Fund: 111 - GENERAL		
EQUIP MAINT-PD	EQUIPMENT MAINTENANCE	36.00
EQUIP MAINT-PD	EQUIPMENT MAINTENANCE	32.00
		Fund 111 - GENERAL Total: 68.00
		Vendor 10010 - KIESLER POLICE SUPPLY INC Total: 68.00
Vendor: 09872 - KRIZ DAVIS		
Fund: 631 - WASTEWATER		
EQUIP MAINT	EQUIPMENT MAINTENANCE	494.42
		Fund 631 - WASTEWATER Total: 494.42
		Vendor 09872 - KRIZ DAVIS Total: 494.42
Vendor: 10464 - LABREC JOHN		
Fund: 111 - GENERAL		
GASOLINE-PD	GASOLINE	223.03
		Fund 111 - GENERAL Total: 223.03
		Vendor 10464 - LABREC JOHN Total: 223.03

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Description (Payable)	Account Name	Amount
Vendor: 04892 - LEAGUE ASSOCIATION OF RISK MANAGEMENT		
Fund: 111 - GENERAL		
ENDORS. #20 PARKS 2023 TRL...	VEHICLE INSURANCE	63.67
	Fund 111 - GENERAL Total:	63.67
	Vendor 04892 - LEAGUE ASSOCIATION OF RISK MANAGEMENT Total:	63.67
Vendor: 09746 - LEAL NOHEMI		
Fund: 111 - GENERAL		
CONSULTING-PD	CONSULTING SERVICES	35.00
	Fund 111 - GENERAL Total:	35.00
	Vendor 09746 - LEAL NOHEMI Total:	35.00
Vendor: 09462 - LIGHTHOUSE ELECTRICAL CONTRACTORS, LLC		
Fund: 111 - GENERAL		
Bldg. Main.	BUILDING MAINTENANCE	80.00
	Fund 111 - GENERAL Total:	80.00
	Vendor 09462 - LIGHTHOUSE ELECTRICAL CONTRACTORS, LLC Total:	80.00
Vendor: 10228 - LORE BRIAN & LORI		
Fund: 111 - GENERAL		
CONTRACTUAL	CONTRACTUAL SERVICES	1,400.00
	Fund 111 - GENERAL Total:	1,400.00
	Vendor 10228 - LORE BRIAN & LORI Total:	1,400.00
Vendor: 00242 - M.C. SCHAFF & ASSOCIATES, INC		
Fund: 111 - GENERAL		
PROF.SERVICES - MAY 2023	CONTRACTUAL SERVICES	600.00
PROF.SERVICES - MAY 2023	CONTRACTUAL SERVICES	400.00
	Fund 111 - GENERAL Total:	1,000.00
	Fund 621 - ENVIRONMENTAL SERVICES Total:	200.00
Fund: 621 - ENVIRONMENTAL SERVICES		
PROF.SERVICES - MAY 2023	CONTRACTUAL SERVICES	200.00
	Fund 621 - ENVIRONMENTAL SERVICES Total:	200.00
Fund: 641 - WATER		
ENGINEERING	ENGINEERING/DESIGN	7,500.00
	Fund 641 - WATER Total:	7,500.00
	Vendor 00242 - M.C. SCHAFF & ASSOCIATES, INC Total:	8,700.00
Vendor: 08317 - MATHESON TRI-GAS INC		
Fund: 111 - GENERAL		
DEPT SUPP PARK	DEPARTMENT SUPPLIES	149.86
	Fund 111 - GENERAL Total:	149.86
	Vendor 08317 - MATHESON TRI-GAS INC Total:	149.86
Vendor: 07628 - MENARDS, INC		
Fund: 111 - GENERAL		
Department Supplies-REC	DEPARTMENT SUPPLIES	67.73
Building Maintenance-REC	BUILDING MAINTENANCE	46.97
Department Supplies-REC	DEPARTMENT SUPPLIES	27.13
Building Maintenance-REC	BUILDING MAINTENANCE	6.48
BLDG MAINT PARK	BUILDING MAINTENANCE	157.90
DEPT SUPP PARK	DEPARTMENT SUPPLIES	159.98
DEPT SUPP PARK	DEPARTMENT SUPPLIES	15.69
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	13.92
BLDG MAINT PARK	BUILDING MAINTENANCE	17.94
	Fund 111 - GENERAL Total:	513.74
Fund: 212 - STREETS		
SUPP - BROOM & 25' TAPE	DEPARTMENT SUPPLIES	19.98
SUPP - CARB CLEANER	DEPARTMENT SUPPLIES	25.74
SUPP - BLACK SPRAY, 10 AMP ...	DEPARTMENT SUPPLIES	42.20
SUPP - FLEX BIT	DEPARTMENT SUPPLIES	25.97
SUPP - LATCH & MOLDING	DEPARTMENT SUPPLIES	51.07

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Description (Payable)	Account Name	Amount
DOOR LATCH	DEPARTMENT SUPPLIES	-38.08
DOOR HANDLE FOR OFFICE	DEPARTMENT SUPPLIES	60.00
SUPP - CONNECTOR	DEPARTMENT SUPPLIES	13.56
Fund 212 - STREETS Total:		200.44
Fund: 621 - ENVIRONMENTAL SERVICES		
DEPT SUP	DEPARTMENT SUPPLIES	100.82
Fund 621 - ENVIRONMENTAL SERVICES Total:		100.82
Fund: 631 - WASTEWATER		
FUEL	GASOLINE	8.96
VEHICLE MAINT	VEHICLE MAINTENANCE	64.93
DEPT SUP	DEPARTMENT SUPPLIES	86.96
DEPT SUP	DEPARTMENT SUPPLIES	100.83
DEPT SUP	DEPARTMENT SUPPLIES	172.93
Fund 631 - WASTEWATER Total:		434.61
Fund: 641 - WATER		
DEPT SUP WTR	DEPARTMENT SUPPLIES	4.26
DEPT SUP WTR	DEPARTMENT SUPPLIES	85.59
Fund 641 - WATER Total:		89.85
Vendor 07628 - MENARDS, INC Total:		1,339.46
Vendor: 04082 - NE CHILD SUPPORT PAYMENT CENTER		
Fund: 713 - CASH & INVESTMENT POOL		
NE CHILD SUPPORT PYBLE	CHILD SUPPORT EE PAY	1,462.60
Fund 713 - CASH & INVESTMENT POOL Total:		1,462.60
Vendor 04082 - NE CHILD SUPPORT PAYMENT CENTER Total:		1,462.60
Vendor: 00797 - NE DEPT OF REVENUE		
Fund: 111 - GENERAL		
SALES TAX	SALES TAX PAYABLE	871.96
Fund 111 - GENERAL Total:		871.96
Fund: 621 - ENVIRONMENTAL SERVICES		
SALES TAX	SALES TAX PAYABLE	19.33
Fund 621 - ENVIRONMENTAL SERVICES Total:		19.33
Fund: 631 - WASTEWATER		
SALES TAX	SALES TAX PAYABLE	14,635.67
Fund 631 - WASTEWATER Total:		14,635.67
Fund: 641 - WATER		
SALES TAX	SALES TAX PAYABLE	2,664.05
Fund 641 - WATER Total:		2,664.05
Fund: 661 - STORMWATER		
SALES TAX	SALES TAX PAYABLE	889.71
Fund 661 - STORMWATER Total:		889.71
Vendor 00797 - NE DEPT OF REVENUE Total:		19,080.72
Vendor: 00578 - NEBRASKA PUBLIC POWER DISTRICT		
Fund: 631 - WASTEWATER		
ELECTRIC	ELECTRIC POWER	10,751.64
ELECTRIC	ELECTRIC POWER	155.30
Fund 631 - WASTEWATER Total:		10,906.94
Fund: 641 - WATER		
ELECTRIC	ELECTRIC POWER	3,241.30
ELECTRIC	ELECTRIC POWER	4,347.15
Fund 641 - WATER Total:		7,588.45
Vendor 00578 - NEBRASKA PUBLIC POWER DISTRICT Total:		18,495.39
Vendor: 00139 - NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF		
Fund: 111 - GENERAL		
GROUND MAINT PARK	GROUNDS MAINTENANCE	189.59
DEPT SUPP PARK	DEPARTMENT SUPPLIES	107.15

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Description (Payable)	Account Name	Amount
GRUND MAINT PARK	GROUNDS MAINTENANCE	66.87
		Fund 111 - GENERAL Total: 363.61
		Vendor 00139 - NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF Total: 363.61
Vendor: 00285 - OREGON TRAIL PLUMBING, HEATING & COOLING INC		
Fund: 111 - GENERAL		
BLDG MAINT-PD	BUILDING MAINTENANCE	382.50
BLDG MAINT-PD	BUILDING MAINTENANCE	382.50
		Fund 111 - GENERAL Total: 765.00
		Vendor 00285 - OREGON TRAIL PLUMBING, HEATING & COOLING INC Total: 765.00
Vendor: 00187 - PANHANDLE CONCRETE PRODUCTS, INC		
Fund: 631 - WASTEWATER		
DEPT SUP	DEPARTMENT SUPPLIES	688.00
		Fund 631 - WASTEWATER Total: 688.00
		Vendor 00187 - PANHANDLE CONCRETE PRODUCTS, INC Total: 688.00
Vendor: 00550 - PANHANDLE COOPERATIVE ASSOCIATION		
Fund: 111 - GENERAL		
Special Events-REC	SPECIAL EVENTS	131.98
		Fund 111 - GENERAL Total: 131.98
		Vendor 00550 - PANHANDLE COOPERATIVE ASSOCIATION Total: 131.98
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
SAMPLES	SAMPLES	100.00
		Fund 641 - WATER Total: 200.00
		Vendor 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC Total: 312.00
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: 01060 - PEPSI COLA OF WESTERN NEBRASKA, LLC		
Fund: 111 - GENERAL		
Concessions Supplies-REC	CONCESSION SUPPLIES	415.80
Concessions Supplies-REC	CONCESSION SUPPLIES	291.95
		Fund 111 - GENERAL Total: 707.75
		Vendor 01060 - PEPSI COLA OF WESTERN NEBRASKA, LLC Total: 707.75
Vendor: 01276 - PLATTE VALLEY BANK		
Fund: 713 - CASH & INVESTMENT POOL		
HEALTH SAVINGS ACCOUNT	HSA EE PAYABLE	10,303.91
		Fund 713 - CASH & INVESTMENT POOL Total: 10,303.91
		Vendor 01276 - PLATTE VALLEY BANK Total: 10,303.91
Vendor: 10432 - PLAYAWAY PRODUCTS LLC		
Fund: 111 - GENERAL		
A/V Sup.	AUDIOVISUAL SUPPLIES	17.44
		Fund 111 - GENERAL Total: 17.44
		Vendor 10432 - PLAYAWAY PRODUCTS LLC Total: 17.44

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Description (Payable)	Account Name	Amount
Vendor: 09342 - RADA, ZACKARY		
Fund: 111 - GENERAL		
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	280.00
		Fund 111 - GENERAL Total: 280.00
		Vendor 09342 - RADA, ZACKARY Total: 280.00
Vendor: 04089 - REGIONAL CARE INC		
Fund: 812 - HEALTH INSURANCE		
CLAIMS	CLAIMS EXPENSE	17,097.52
HEALTH INS. PREM. - JULY 20...	PREMIUM EXPENSE	43,373.77
		Fund 812 - HEALTH INSURANCE Total: 60,471.29
		Vendor 04089 - REGIONAL CARE INC Total: 60,471.29
Vendor: 08204 - RIVERSIDE ZOOLOGICAL FOUNDATION		
Fund: 111 - GENERAL		
CONTRACUTAL	CONTRACTUAL SERVICES	75,000.00
		Fund 111 - GENERAL Total: 75,000.00
		Vendor 08204 - RIVERSIDE ZOOLOGICAL FOUNDATION Total: 75,000.00
Vendor: 10235 - RUSSEL'S AUTOMOTIVE		
Fund: 111 - GENERAL		
VEH MAINT-PD	VEHICLE MAINTENANCE	83.95
VEH MAINT-PD	VEHICLE MAINTENANCE	47.15
VEH MAINT-PD	VEHICLE MAINTENANCE	246.70
VEH MAINT-PD	VEHICLE MAINTENANCE	256.66
VEH MAINT-PD	VEHICLE MAINTENANCE	47.15
VEH MAINT-PD	VEHICLE MAINTENANCE	47.15
VEH MAINT-PD	VEHICLE MAINTENANCE	47.15
		Fund 111 - GENERAL Total: 775.91
		Vendor 10235 - RUSSEL'S AUTOMOTIVE Total: 775.91
Vendor: 09489 - RYAN R KUMM		
Fund: 511 - CAPITAL PROJECTS FUND		
2023 PJ TRAILER	EQUIPMENT	11,100.00
		Fund 511 - CAPITAL PROJECTS FUND Total: 11,100.00
		Vendor 09489 - RYAN R KUMM Total: 11,100.00
Vendor: 00026 - S M E C		
Fund: 713 - CASH & INVESTMENT POOL		
EMPLOYEE DEDUCTION	SMEC EE PAYABLE	96.15
		Fund 713 - CASH & INVESTMENT POOL Total: 96.15
		Vendor 00026 - S M E C Total: 96.15
Vendor: 00258 - SCB COUNTY TREASURER		
Fund: 224 - ECONOMIC DEVELOPMENT		
PRIME METALS RE TAX PMT - ...	ECONOMIC DEVELOPMENT	81,202.41
		Fund 224 - ECONOMIC DEVELOPMENT Total: 81,202.41
		Vendor 00258 - SCB COUNTY TREASURER Total: 81,202.41
Vendor: 02531 - SCB FIREFIGHTERS UNION LOCAL 1454		
Fund: 713 - CASH & INVESTMENT POOL		
FIRE EE DUES	FIRE UNION DUES EE PAY	280.00
		Fund 713 - CASH & INVESTMENT POOL Total: 280.00
		Vendor 02531 - SCB FIREFIGHTERS UNION LOCAL 1454 Total: 280.00
Vendor: 08869 - SCOTTS BLUFF COUNTY COMMUNICATIONS CENTER		
Fund: 212 - STREETS		
PAYOFF OF RADIO PURCHASE	EQUIPMENT	63,923.58
		Fund 212 - STREETS Total: 63,923.58
Fund: 218 - PUBLIC SAFETY		
PAYOFF OF RADIO PURCHASE	EQUIPMENT	191,631.81

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Description (Payable)	Account Name	Amount
PAYOFF OF RADIO PURCHASE	EQUIPMENT	256,434.90
Fund 218 - PUBLIC SAFETY Total:		448,066.71
Fund: 511 - CAPITAL PROJECTS FUND		
PAYOFF OF RADIO PURCHASE	EQUIPMENT	26,085.51
Fund 511 - CAPITAL PROJECTS FUND Total:		26,085.51
Fund: 621 - ENVIRONMENTAL SERVICES		
PAYOFF OF RADIO PURCHASE	EQUIPMENT	39,157.64
Fund 621 - ENVIRONMENTAL SERVICES Total:		39,157.64
Fund: 631 - WASTEWATER		
PAYOFF OF RADIO PURCHASE	EQUIPMENT	14,506.38
Fund 631 - WASTEWATER Total:		14,506.38
Fund: 641 - WATER		
PAYOFF OF RADIO PURCHASE	EQUIPMENT	12,232.32
Fund 641 - WATER Total:		12,232.32
Vendor 08869 - SCOTTS BLUFF COUNTY COMMUNICATIONS CENTER Total:		603,972.14
Vendor: 00852 - SCOTTS BLUFF COUNTY COURT		
Fund: 111 - GENERAL		
LEGAL FEES-PD	LEGAL FEES	261.00
Fund 111 - GENERAL Total:		261.00
Vendor 00852 - SCOTTS BLUFF COUNTY COURT Total:		261.00
Vendor: 00704 - SCOTTSBLUFF MOTOR CO, INC		
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:		375.00
Vendor: 00273 - SCOTTSBLUFF POLICE OFFICERS ASSOCIATION		
Fund: 713 - CASH & INVESTMENT POOL		
POLICE EE DUES	POL UNION DUES EE PAY	858.00
Fund 713 - CASH & INVESTMENT POOL Total:		858.00
Vendor 00273 - SCOTTSBLUFF POLICE OFFICERS ASSOCIATION Total:		858.00
Vendor: 01271 - SCOTTSBLUFF SCREENPRINTING & EMBROIDERY, LLC		
Fund: 111 - GENERAL		
Uniform & Clothing-REC	UNIFORMS & CLOTHING	1,090.00
UNIFORMS-PD	UNIFORMS & CLOTHING	56.00
Fund 111 - GENERAL Total:		1,146.00
Vendor 01271 - SCOTTSBLUFF SCREENPRINTING & EMBROIDERY, LLC Total:		1,146.00
Vendor: 00786 - SHERWIN WILLIAMS		
Fund: 212 - STREETS		
RED & BLUE LATEX PAINT	STREET REPAIR SUPPLIES	6,418.75
Fund 212 - STREETS Total:		6,418.75
Vendor 00786 - SHERWIN WILLIAMS Total:		6,418.75
Vendor: 01031 - SIMON CONTRACTORS		
Fund: 212 - STREETS		
RECYCLED BASE GRAVEL	STREET REPAIR SUPPLIES	263.11
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE	660.50
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE	1,277.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE	735.50
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE	1,505.00
Fund 212 - STREETS Total:		4,441.11
Fund: 641 - WATER		
DEPT SUP	DEPARTMENT SUPPLIES	228.25
Fund 641 - WATER Total:		228.25
Vendor 01031 - SIMON CONTRACTORS Total:		4,669.36

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Description (Payable)	Account Name	Amount
Vendor: 00513 - SNELL SERVICES INC.		
Fund: 111 - GENERAL		
Bldg. Main.	BUILDING MAINTENANCE	215.40
		Fund 111 - GENERAL Total: 215.40
		Vendor 00513 - SNELL SERVICES INC. Total: 215.40
Vendor: 00054 - STATE HEALTH LAB		
Fund: 641 - WATER		
SAMPLES	SAMPLES	218.00
		Fund 641 - WATER Total: 218.00
		Vendor 00054 - STATE HEALTH LAB Total: 218.00
Vendor: 01235 - STATE OF NE.		
Fund: 111 - GENERAL		
CONTRACTUAL-PD	CONTRACTUAL SERVICES	210.00
		Fund 111 - GENERAL Total: 210.00
		Vendor 01235 - STATE OF NE. Total: 210.00
Vendor: 09343 - SUNSET LAW ENFORCEMENT, LTD		
Fund: 111 - GENERAL		
FIREARMS SUPPL-PD	FIREARMS SUPPLIES	4,969.01
		Fund 111 - GENERAL Total: 4,969.01
		Vendor 09343 - SUNSET LAW ENFORCEMENT, LTD Total: 4,969.01
Vendor: 00677 - TERRY D SCOTT		
Fund: 111 - GENERAL		
VEH MAINT PARK	VEHICLE MAINTENANCE	165.19
		Fund 111 - GENERAL Total: 165.19
		Vendor 00677 - TERRY D SCOTT Total: 165.19
Vendor: 01325 - THE PEAVEY CORP		
Fund: 111 - GENERAL		
INVEST SUPPL-PD	INVESTIGATIVE EXPENSES	75.83
		Fund 111 - GENERAL Total: 75.83
		Vendor 01325 - THE PEAVEY CORP Total: 75.83
Vendor: 08796 - TRI-STATE SPRINKLER SYSTEMS, LLC		
Fund: 661 - STORMWATER		
Downtown gardens seasonal d..	CONTRACTUAL SERVICES	625.55
		Fund 661 - STORMWATER Total: 625.55
		Vendor 08796 - TRI-STATE SPRINKLER SYSTEMS, LLC Total: 625.55
Vendor: 00834 - TWIN CITIES DEVELOPMENT ASSOC, INC		
Fund: 224 - ECONOMIC DEVELOPMENT		
RWFH GRANT 2023	ECONOMIC DEVELOPMENT	200,000.00
		Fund 224 - ECONOMIC DEVELOPMENT Total: 200,000.00
		Vendor 00834 - TWIN CITIES DEVELOPMENT ASSOC, INC Total: 200,000.00
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: 09865 - UNION BANK & TRUST		
Fund: 713 - CASH & INVESTMENT POOL		
RETIREMENT	REGULAR RETIRE EE PAY	9,055.39
RETIREMENT	REGULAR RETIRE EE PAY	9,536.68
RETIREMENT	DEFERRED COMP EE PAY	107.70
RETIREMENT	DEFERRED COMP EE PAY	1,573.62
RETIREMENT	DEFERRED COMP EE PAY	2,380.62
RETIREMENT	RETIRE FIRE EE PAYABLE	2,698.04

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Description (Payable)	Account Name	Amount
RETIREMENT	RETIRE POLICE EE PAY	7,148.89
RETIREMENT	RETIRE POLICE EE PAY	6,359.35
Fund 713 - CASH & INVESTMENT POOL Total:		38,860.29
Vendor 09865 - UNION BANK & TRUST Total:		38,860.29

Vendor: 09840 - UNITED STATES WELDING

Fund: 621 - ENVIRONMENTAL SERVICES

Contractual Services-SAN	CONTRACTUAL SERVICES	57.85
Fund 621 - ENVIRONMENTAL SERVICES Total:		57.85
Vendor 09840 - UNITED STATES WELDING Total:		57.85

Vendor: 08828 - US BANK

Fund: 111 - GENERAL

MEDICAL IO KIT AND OB KIT	DEPARTMENT SUPPLIES	558.77
Department Supplies-REC	DEPARTMENT SUPPLIES	85.00
Department Supplies-REC	DEPARTMENT SUPPLIES	35.90
Coll.	COLLECTIONS	46.60
A/V Sup.	AUDIOVISUAL SUPPLIES	59.96
EMT BACKGROUND CHECK - ...	DEPARTMENT SUPPLIES	46.38
Prgmg.	PROGRAMMING	119.00
Prgmg.	PROGRAMMING	-119.00
LEAGUE FINANCE CONF. - LO...	SCHOOL & CONFERENCE	521.00
Dep. Sup.	DEPARTMENT SUPPLIES	6.99
Prgmg.	PROGRAMMING	15.98
Dep. Sup.	DEPARTMENT SUPPLIES	10.99
Prgmg.	PROGRAMMING	54.45
Coll.	COLLECTIONS	16.83
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	50.00
ADOBE PRO LIC. - LIBR.	DEPARTMENT SUPPLIES	60.73
Jan. Sup.	JANITORIAL SUPPLIES	7.99
Jan. Sup.	JANITORIAL SUPPLIES	7.99
Dep. Sup.	DEPARTMENT SUPPLIES	18.35
Prgmg.	PROGRAMMING	9.99
Dep. Sup.	DEPARTMENT SUPPLIES	17.93
Prgmg.	PROGRAMMING	52.97
FUEL FOR TRAVEL FROM GRA...	GASOLINE	32.95
FUEL FOR TRAVEL TO GRAND I...	GASOLINE	33.78
MEMBERSHIP-PD	MEMBERSHIPS	190.00
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	441.00
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	441.00
Sbscrp.	SUBSCRIPTIONS	149.90
DEPT SUPP PARK	DEPARTMENT SUPPLIES	6.45
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	44.10
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	44.10
Prgmg.	PROGRAMMING	6.00
License/Permits-REC	LICENSE/PERMITS	125.00
License/Permits-REC	LICENSE/PERMITS	99.00
License/Permits-REC	LICENSE/PERMITS	275.00
License/Permits-REC	LICENSE/PERMITS	396.00
INVEST SUPPL-PD	INVESTIGATIVE EXPENSES	70.80
Sch. & Conf.	SCHOOL & CONFERENCE	100.00
Equip. Main.	EQUIPMENT MAINTENANCE	13.99
Dep. Sup.	DEPARTMENT SUPPLIES	348.92
Prgmg.	PROGRAMMING	40.65
DEPT/INVEST SUPPL-PD	DEPARTMENT SUPPLIES	10.72
DEPT/INVEST SUPPL-PD	INVESTIGATIVE EXPENSES	194.00
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	779.00
SCHOOL & CONF J COLWELL	SCHOOL & CONFERENCE	50.00
FIREFIGHTER FUNDAMENTALS...	SCHOOL & CONFERENCE	107.17
Jan. Sup.	JANITORIAL SUPPLIES	17.25

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Description (Payable)	Account Name	Amount
EQUIP MAINT-PD	EQUIPMENT MAINTENANCE	45.41
		Fund 111 - GENERAL Total:
		5,746.99
Fund: 212 - STREETS		
FILM FOR HWY. 26 PED. LIGHT...	DEPARTMENT SUPPLIES	8.97
		Fund 212 - STREETS Total:
		8.97
Fund: 218 - PUBLIC SAFETY		
CIP-EOD TRUCK ACCESSORIES	DEPARTMENT SUPPLIES	39.98
		Fund 218 - PUBLIC SAFETY Total:
		39.98
Fund: 224 - ECONOMIC DEVELOPMENT		
SCHOOL & CONF ED	SCHOOL & CONFERENCE	36.17
SCHOOL & CONF ED	SCHOOL & CONFERENCE	115.25
SCHOOL & CONF ED	SCHOOL & CONFERENCE	-17.25
SCHOOL & CONF ED	SCHOOL & CONFERENCE	119.99
SCHOOL & CONF ED	SCHOOL & CONFERENCE	50.00
		Fund 224 - ECONOMIC DEVELOPMENT Total:
		304.16
Fund: 631 - WASTEWATER		
SCHOOLS & CONFERENCE	SCHOOL & CONFERENCE	150.00
		Fund 631 - WASTEWATER Total:
		150.00
Fund: 661 - STORMWATER		
SW - Dropbox Subscription	CONTRACTUAL SERVICES	119.88
		Fund 661 - STORMWATER Total:
		119.88
		Vendor 08828 - US BANK Total:
		6,369.98
Vendor: 01544 - VAN PELT FENCING CO, INC		
Fund: 111 - GENERAL		
GROUND MAINT PARK	GROUNDS MAINTENANCE	384.10
		Fund 111 - GENERAL Total:
		384.10
		Vendor 01544 - VAN PELT FENCING CO, INC Total:
		384.10
Vendor: 00022 - WALMART		
Fund: 111 - GENERAL		
BUBBLE SOAP FOR PUBLIC RE...	DEPARTMENT SUPPLIES	45.13
DRINKING WATER AND CAR ...	DEPARTMENT SUPPLIES	26.50
SILICONE LUBRICANT	DEPARTMENT SUPPLIES	14.47
Dep. Sup.	DEPARTMENT SUPPLIES	28.41
Prgmg.	PROGRAMMING	39.72
Prgmg.	PROGRAMMING	23.98
Prgmg.	PROGRAMMING	67.54
SPRAY PAINT FOR HOSE COUP...	DEPARTMENT SUPPLIES	17.94
BATTERIES AND LAUNDRY DE...	DEPARTMENT SUPPLIES	101.19
		Fund 111 - GENERAL Total:
		364.88
		Vendor 00022 - WALMART Total:
		364.88
Vendor: 10004 - WEITZEL JOHN		
Fund: 111 - GENERAL		
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	225.00
		Fund 111 - GENERAL Total:
		225.00
		Vendor 10004 - WEITZEL JOHN Total:
		225.00
Vendor: 02378 - WESTERN SURETY COMPANY		
Fund: 111 - GENERAL		
BOND	BONDING	875.00
		Fund 111 - GENERAL Total:
		875.00
		Vendor 02378 - WESTERN SURETY COMPANY Total:
		875.00
Vendor: 04826 - WRISTBANDS MEDTECH USA, INC.		
Fund: 111 - GENERAL		
Department Supplies-REC	DEPARTMENT SUPPLIES	1,120.50
		Fund 111 - GENERAL Total:
		1,120.50
		Vendor 04826 - WRISTBANDS MEDTECH USA, INC. Total:
		1,120.50

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Description (Payable)	Account Name	Amount
Vendor: 03709 - WYOMING CHILD SUPPORT ENFORCEMENT		
Fund: 713 - CASH & INVESTMENT POOL		
CHILD SUPPORT	CHILD SUPPORT EE PAY	738.08
		Fund 713 - CASH & INVESTMENT POOL Total: 738.08
		Vendor 03709 - WYOMING CHILD SUPPORT ENFORCEMENT Total: 738.08
 Vendor: 02057 - YOUNG MEN'S CHRISTIAN ASSOCIATION OF SCOTTSBLUFF, NE		
Fund: 111 - GENERAL		
Department Supplies-REC	DEPARTMENT SUPPLIES	1,826.00
		Fund 111 - GENERAL Total: 1,826.00
		Vendor 02057 - YOUNG MEN'S CHRISTIAN ASSOCIATION OF SCOTTSBLUFF, NE Total: 1,826.00
 Vendor: 03379 - ZM LUMBER CO CAPITAL ONE TRADE CREDIT		
Fund: 212 - STREETS		
SUPP - BRIDGE PLANKS	DEPARTMENT SUPPLIES	240.00
		Fund 212 - STREETS Total: 240.00
		Vendor 03379 - ZM LUMBER CO CAPITAL ONE TRADE CREDIT Total: 240.00
		Grand Total: 1,291,324.62

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
111 - GENERAL	133,261.12	871.96
212 - STREETS	79,363.68	0.00
213 - CEMETERY	748.91	0.00
215 - SPECIAL PROJECTS	104.94	0.00
218 - PUBLIC SAFETY	448,492.69	0.00
224 - ECONOMIC DEVELOPMENT	281,507.04	81,202.41
511 - CAPITAL PROJECTS FUND	37,185.51	0.00
621 - ENVIRONMENTAL SERVICES	41,972.18	19.33
631 - WASTEWATER	43,022.33	14,635.67
641 - WATER	40,018.72	2,664.05
661 - STORMWATER	1,636.34	889.71
713 - CASH & INVESTMENT POOL	123,539.40	123,539.40
721 - GIS SERVICES	0.47	0.00
812 - HEALTH INSURANCE	60,471.29	17,097.52
Grand Total:	1,291,324.62	240,920.05

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-21311	SALES TAX PAYABLE	871.96	871.96
111-52111-121	DEPARTMENT SUPPLIES	211.40	0.00
111-52111-141	DEPARTMENT SUPPLIES	810.38	0.00
111-52111-142	DEPARTMENT SUPPLIES	10.72	0.00
111-52111-151	DEPARTMENT SUPPLIES	492.32	0.00
111-52111-171	DEPARTMENT SUPPLIES	646.01	0.00
111-52111-172	DEPARTMENT SUPPLIES	8,509.80	0.00
111-52114-172	CONCESSION SUPPLIES	1,536.60	0.00
111-52121-151	JANITORIAL SUPPLIES	33.23	0.00
111-52134-172	SPECIAL EVENTS	131.98	0.00
111-52162-142	FIREARMS SUPPLIES	4,969.01	0.00
111-52163-142	INVESTIGATIVE EXPENSES	340.63	0.00
111-52181-141	UNIFORMS & CLOTHING	308.75	0.00
111-52181-142	UNIFORMS & CLOTHING	309.98	0.00
111-52181-172	UNIFORMS & CLOTHING	1,090.00	0.00
111-52221-151	AUDIOVISUAL SUPPLIES	77.40	0.00
111-52222-151	COLLECTIONS	943.75	0.00
111-52223-151	PROGRAMMING	356.33	0.00
111-52225-151	SUBSCRIPTIONS	149.90	0.00
111-52311-142	MEMBERSHIPS	190.00	0.00
111-52511-141	GASOLINE	66.73	0.00
111-52511-142	GASOLINE	223.03	0.00
111-53111-116	CONTRACTUAL SERVICES	4,814.00	0.00
111-53111-121	CONTRACTUAL SERVICES	600.00	0.00
111-53111-142	CONTRACTUAL SERVICES	6,386.41	0.00
111-53111-151	CONTRACTUAL SERVICES	198.21	0.00
111-53111-171	CONTRACTUAL SERVICES	1,850.00	0.00
111-53111-172	CONTRACTUAL SERVICES	76,400.00	0.00
111-53121-142	CONSULTING SERVICES	35.00	0.00
111-53211-142	LEGAL FEES	261.00	0.00
111-53421-141	BUILDING MAINTENANCE	382.50	0.00
111-53421-142	BUILDING MAINTENANCE	382.50	0.00
111-53421-151	BUILDING MAINTENANCE	615.40	0.00
111-53421-171	BUILDING MAINTENANCE	1,325.24	0.00
111-53421-172	BUILDING MAINTENANCE	916.82	0.00
111-53441-111	EQUIPMENT MAINTENA...	145.80	0.00
111-53441-142	EQUIPMENT MAINTENA...	286.34	0.00
111-53441-151	EQUIPMENT MAINTENA...	1,008.99	0.00
111-53441-171	EQUIPMENT MAINTENA...	227.12	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-53441-172	EQUIPMENT MAINTENA...	2,404.01	0.00
111-53451-142	VEHICLE MAINTENANCE	775.91	0.00
111-53451-171	VEHICLE MAINTENANCE	165.19	0.00
111-53471-171	GROUNDS MAINTENAN...	935.90	0.00
111-53521-111	HEATING FUEL	44.22	0.00
111-53521-141	HEATING FUEL	55.54	0.00
111-53521-142	HEATING FUEL	94.14	0.00
111-53521-151	HEATING FUEL	91.96	0.00
111-53521-171	HEATING FUEL	147.80	0.00
111-53521-172	HEATING FUEL	2,709.89	0.00
111-53561-111	PHONE & INTERNET	3.29	0.00
111-53561-112	PHONE & INTERNET	0.94	0.00
111-53561-114	PHONE & INTERNET	0.47	0.00
111-53561-115	PHONE & INTERNET	0.47	0.00
111-53561-121	PHONE & INTERNET	2.35	0.00
111-53561-141	PHONE & INTERNET	4.70	0.00
111-53561-142	PHONE & INTERNET	1,490.76	0.00
111-53561-151	PHONE & INTERNET	7.20	0.00
111-53561-171	PHONE & INTERNET	2.35	0.00
111-53561-172	PHONE & INTERNET	2.35	0.00
111-53571-141	CELLULAR PHONE	272.40	0.00
111-53711-111	SCHOOL & CONFERENCE	1,160.75	0.00
111-53711-113	SCHOOL & CONFERENCE	50.00	0.00
111-53711-141	SCHOOL & CONFERENCE	107.17	0.00
111-53711-142	SCHOOL & CONFERENCE	2,682.45	0.00
111-53711-151	SCHOOL & CONFERENCE	100.00	0.00
111-53811-114	BONDING	875.00	0.00
111-53841-171	VEHICLE INSURANCE	63.67	0.00
111-59211-172	LICENSE/PERMITS	895.00	0.00
212-52111-212	DEPARTMENT SUPPLIES	2,159.72	0.00
212-52171-212	STREET REPAIR SUPPLIES	7,339.70	0.00
212-52181-212	UNIFORMS & CLOTHING	69.97	0.00
212-52411-212	POSTAGE	21.97	0.00
212-52531-212	OIL & ANTIFREEZE	1,205.60	0.00
212-53441-212	EQUIPMENT MAINTENA...	273.26	0.00
212-53491-212	STREET MAINTENANCE	4,178.00	0.00
212-53521-212	HEATING FUEL	184.74	0.00
212-53561-212	PHONE & INTERNET	7.14	0.00
212-54411-212	EQUIPMENT	63,923.58	0.00
213-52111-213	DEPARTMENT SUPPLIES	13.34	0.00
213-53441-213	EQUIPMENT MAINTENA...	734.63	0.00
213-53561-213	PHONE & INTERNET	0.94	0.00
215-52111-142	DEPARTMENT SUPPLIES	104.94	0.00
218-52111-142	DEPARTMENT SUPPLIES	425.98	0.00
218-54411-141	EQUIPMENT	191,631.81	0.00
218-54411-142	EQUIPMENT	256,434.90	0.00
224-53561-113	PHONE & INTERNET	0.47	0.00
224-53711-113	SCHOOL & CONFERENCE	304.16	0.00
224-59111-114	ECONOMIC DEVELOPM...	281,202.41	81,202.41
511-54411-171	EQUIPMENT	37,185.51	0.00
621-21311	SALES TAX PAYABLE	19.33	19.33
621-52111-621	DEPARTMENT SUPPLIES	262.53	0.00
621-53111-621	CONTRACTUAL SERVICES	2,461.85	0.00
621-53521-621	HEATING FUEL	68.94	0.00
621-53561-621	PHONE & INTERNET	1.89	0.00
621-54411-621	EQUIPMENT	39,157.64	0.00
631-21311	SALES TAX PAYABLE	14,635.67	14,635.67
631-52111-631	DEPARTMENT SUPPLIES	1,222.82	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
631-52411-631	POSTAGE	98.35	0.00
631-52511-631	GASOLINE	8.96	0.00
631-53111-631	CONTRACTUAL SERVICES	112.00	0.00
631-53441-631	EQUIPMENT MAINTENA...	1,313.66	0.00
631-53451-631	VEHICLE MAINTENANCE	64.93	0.00
631-53531-631	ELECTRIC POWER	10,906.94	0.00
631-53561-631	PHONE & INTERNET	2.62	0.00
631-53711-631	SCHOOL & CONFERENCE	150.00	0.00
631-54411-631	EQUIPMENT	14,506.38	0.00
641-21311	SALES TAX PAYABLE	2,664.05	2,664.05
641-52111-641	DEPARTMENT SUPPLIES	5,999.04	0.00
641-52116-641	METERS	1,983.40	0.00
641-52117-641	SAMPLES	418.00	0.00
641-52411-641	POSTAGE	49.40	0.00
641-52521-641	OTHER FUEL	28.87	0.00
641-52611-641	CHEMICALS	1,158.71	0.00
641-53111-641	CONTRACTUAL SERVICES	238.00	0.00
641-53521-641	HEATING FUEL	156.59	0.00
641-53531-641	ELECTRIC POWER	7,588.45	0.00
641-53561-641	PHONE & INTERNET	1.89	0.00
641-54212-641	ENGINEERING/DESIGN	7,500.00	0.00
641-54411-641	EQUIPMENT	12,232.32	0.00
661-21311	SALES TAX PAYABLE	889.71	889.71
661-53111-661	CONTRACTUAL SERVICES	745.43	0.00
661-53561-661	PHONE & INTERNET	1.20	0.00
713-21512	MEDICARE W/H EE PAY...	9,165.22	9,165.22
713-21513	FICA W/H EE PAYABLE	34,662.58	34,662.58
713-21514	FED W/H EE PAYABLE	26,635.20	26,635.20
713-21517	POL UNION DUES EE PAY	858.00	858.00
713-21518	FIRE UNION DUES EE PAY	280.00	280.00
713-21523	LIFE INS EE PAYABLE	22.75	22.75
713-21524	SMEC EE PAYABLE	96.15	96.15
713-21527	WAGE ATTACHMENT EE ...	454.62	454.62
713-21528	REGULAR RETIRE EE PAY	18,592.07	18,592.07
713-21529	DEFERRED COMP EE PAY	4,061.94	4,061.94
713-21531	RETIRE FIRE EE PAYABLE	2,698.04	2,698.04
713-21533	RETIRE POLICE EE PAY	13,508.24	13,508.24
713-21539	CHILD SUPPORT EE PAY	2,200.68	2,200.68
713-21541	HSA EE PAYABLE	10,303.91	10,303.91
721-53561-721	PHONE & INTERNET	0.47	0.00
812-53861-112	PREMIUM EXPENSE	43,373.77	0.00
812-53862-112	CLAIMS EXPENSE	17,097.52	17,097.52
	Grand Total:	1,291,324.62	240,920.05

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	1,215,843.48	240,920.05
2122152111	104.94	0.00
2147853111	75,000.00	0.00
21852111142	375.00	0.00
6002053561	1.20	0.00
	Grand Total:	1,291,324.62
		240,920.05

UTILITY REFUNDS 7-3-23

Account #	Contact	Service Address	Refund Amount
005-2621-09	LUCIANO PALOMO	2310 AVE C SCOTTSBLUFF NE 69361	17.07
020-1837-01	AQUILINO LARA	1802 AVE G SCOTTSBLUFF NE 69361	18.58
055-4463-06	BRYAN DULIN	1210 7TH AVE SCOTTSBLUFF NE 69361	3.29
015-6093-09	JERRY DARNELL	523 W 40TH ST SCOTTSBLUFF NE 69361	1.59
4			\$40.53

City of Scottsbluff, Nebraska

Monday, July 3, 2023

Regular Meeting

Item Pub. Hear.1

Council to conduct a public hearing set for this date at 6:00 p.m. to receive information about the purchase of property located at 1301 East 10th St., Scottsbluff, NE.

Staff Contact: Kevin Spencer, City Manager

City of Scottsbluff, Nebraska

Monday, July 3, 2023

Regular Meeting

Item Pub. Hear.2

Council to discuss and consider action on the Real Estate Purchase Agreement with Oswaldo R. Beraun and Lucia Beraun and authorize the Mayor to sign the Agreement.

Staff Contact: Kevin Spencer, City Manager

REAL ESTATE PURCHASE AGREEMENT

This Real Estate Purchase Agreement (the "Agreement") is made on _____, 2023 by and between Oswaldo R. Beraun and Lucia Beraun, husband and wife (the "Seller") and the City of Scottsbluff, Nebraska a municipal corporation (the "Buyer").

1. Recitals:

a. The Seller owns the following described real estate (the "Real Estate"):

The West 82 feet of Tax Lot 5C, situated in the NW1/4NE1/4 of Section 25, Township 22 North, Range 55 West of the 6th P.M., Scotts Bluff County, Nebraska, being more particularly described as follows: The South 126.36 feet of the North 382.22 feet of the S1/2 of the West 187 feet of the said NW1/4NE1/4, EXCEPT the West 10 feet thereof; AND EXCEPT the East 95 feet thereof.

More commonly known as 1301 East 10th Street, Scottsbluff, NE.

b. The Seller desires to sell and the Buyer desires to buy the Real Estate, under the terms and conditions set forth below.

2. Purchase Price: The "Purchase Price" shall be \$18,313.98, payable in cash or the equivalent at Closing.

3. Closing and Possession: Closing shall occur within Thirty (30) days after all conditions to Closing in paragraph 5 below have been met. Closing shall occur at a time and place mutually agreeable to the parties. At Closing, the Seller shall deliver to the Buyer a Warranty Deed to the Real Estate. The Buyer shall take possession of the Real Estate at Closing.

4. Performance at Closing:

a. The Buyer shall provide or execute at or before Closing:

i. The Purchase Price.

ii. Evidence that the person executing the documents on behalf of the Buyer, if applicable, is duly entitled and authorized to do so.

iii. A closing or settlement statement mutually agreeable to the parties.

b. The Seller shall provide or execute at or before Closing:

i. A Warranty Deed to the Real Estate.

ii. Evidence that the persons executing the documents on behalf of the Seller are duly entitled and authorized to do so.

iii. Satisfactory evidence of the release or full payment of any and all indebtedness secured by a mortgage or deed of trust on the Real Estate, if any.

iv. Satisfactory title commitment insurance binder showing marketable title in Seller.

v. A closing or settlement statement mutually agreeable to the parties.

5. Conditions to Closing:

a. Closing of this Agreement is conditional upon the City Council of the Buyer authorizing the purchase after a public hearing, and notice thereof, on the matter, as set forth in Neb. Rev. Stat. § 18-1755. The Buyer specifically reserves the right to terminate this Agreement with or without cause following the public hearing on the purchase.

b. Closing of this Agreement is conditional upon the Buyer receiving a title commitment insurance binder showing marketable title can be conveyed by Seller.

6. Evidence of Title:

The Buyer and Seller agree to divide the cost of a title commitment insurance binder for the Real Estate. If the title commitment insurance binder shows defects in title that make the Real Estate not marketable, the Seller may correct any defects in title before Closing, at Seller's expense. If the Seller elects not to correct any defects in title, the Buyer shall have the option to terminate this Agreement or waive the defect in title at Closing.

7. Taxes:

The Seller shall pay all real estate taxes and special assessments levied against the Real Estate for all years prior to the year of Closing along with all special assessments levied on the Real Estate in full. The real estate taxes for the year of Closing shall be prorated between the parties to the date of Closing based on the most recent tax statement available. The Seller has not received any notice of special assessments which affect the Real Estate and to the Seller's knowledge, no such assessments are pending or contemplated.

8. Risk of Loss:

Risk of loss for all improvements to the Real Estate shall remain with the Seller until Closing.

9. Inspection and Warranties:

Buyer has personally inspected the Real Estate and is entering into this Agreement based upon that inspection and not any representations or warranties, express or implied, made by the Seller, except as otherwise provided in this Agreement. The Seller agrees to deliver the Real Estate and the Buyer agrees to accept the Real Estate in its present condition "as is", "where is" and without any repair or correction, reasonable wear and tear excepted.

10. Expenses of Sale: Expenses of sale shall be paid as follows:

a. The Seller shall pay the Documentary Stamp Tax, if any.

b. The Buyer shall pay all document recording fees imposed by the Scotts Bluff County Register of Deeds.

c. The Buyer and Seller shall equally divide the cost of any title commitment insurance binder.

d. The Buyer and Seller shall equally divide all closing fees assessed by any closing agent or company.

e. Each party shall pay their own their own realtor fees, attorney's fees and accountant's fees.

11. Termination:

a. Unless otherwise set forth in this Agreement, this Agreement may be terminated before Closing by mutual agreement of the parties.

b. If this Agreement terminates according to any of its terms and conditions, it will have no further force or effect except for any provision intended to survive the termination of this Agreement. The parties' rights under this paragraph are cumulative and are in addition to the other rights and remedies available to them under any other agreement or applicable law.

12. Covenants:

a. Seller agrees and states that they have not entered into any other sales agreement for the Real Estate, and shall not enter into any other agreement after the execution of this Agreement until this Agreement is terminated.

b. Seller shall not sell, assign, or convey any right, title, or interest in or to the Real Estate, or create or permit to attach any new lien, security interest, easement, encumbrance, charge, or condition affecting the Real Estate.

c. There are no leasehold or tenancy interests on the Real Estate that shall survive the Closing, and the Seller shall not enter into any new leases, tenancies, or other occupancy arrangements affecting any portion of the Real Estate, unless otherwise authorized to do so by the Buyer.

d. To the best of Seller's knowledge, there is no actual or threatened suit or claim resulting from any controversy which may adversely affect the Real Estate or its ownership.

e. To the best of Seller's knowledge, there are no claims for construction liens or any unpaid amounts for labor or materials which would give rise to construction liens on the Real Estate.

f. The Seller has received no notices from any governmental authority indicating that the Real Estate is in violation of any zoning, building, environmental, fire or health codes or similar statutes, or that the Seller's operation of the Real Estate does not comply with all applicable governmental laws, rules and regulations.

g. To the best of Seller's knowledge, there are no latent defects in the Real Estate.

13. Notices: Any notices or other communications to the Seller or the Buyer which are required to be or may be given under this Agreement shall be in writing and shall be deemed to have been given if sent by regular U.S. first class mail, or by certified mail, return receipt requested, or by recognized overnight delivery service to the respective parties to the addresses set out below.

If to Seller

Oswaldo and Lucia Beraun

2906 Avenue F

Scottsbluff, NE 69361

Scottsbluff, NE 69361

If to Buyer

City of Scottsbluff
c/o Kimberly Wright
2525 Circle Drive
Scottsbluff, NE 69361

14. General Provisions:

a. This Agreement shall not be assignable by either party without the consent of the other party. This Agreement is binding upon and inures to the benefit of the parties and their respective successors and permitted assigns. No assignment of all or any portion of this Agreement shall relieve any party of its obligations under this Agreement.

b. The parties agree that time is of the essence with respect to this Agreement.

c. No waiver of any breach of any provision of this Agreement will be deemed a waiver of any other breach of this Agreement. No extension of time for performance of any act will be deemed an extension of the time for performance of any other act.

d. This Agreement may be executed in one or more counterparts, each of which may be considered as an original.

e. This Agreement contains the entire agreement of the parties and the terms and provisions of this Agreement supersede all other terms and provisions previously extended to either party. This Agreement may be subsequently amended only in writing signed by all parties.

f. This Agreement shall be construed according to the laws of Nebraska.

[SIGNATURE PAGE FOR REAL ESTATE AGREEMENT]

SELLER:

Oswaldo R. Beraun

Date: _____

Lucia Beraun

BUYER: The City of Scottsbluff, Nebraska

BY _____

Jeanne McKerrigan, Mayor

Date: _____

City of Scottsbluff, Nebraska

Monday, July 3, 2023

Regular Meeting

Item Resolut.1

Council to consider a Resolution authorizing the purchase and acquisition of real estate and approving City Manager Spencer to sign closing documents for the purchase of property from Oswaldo R. and Lucia Beraun and authorize the Mayor to sign the Resolution

Staff Contact: Kevin Spencer, City Manager

RESOLUTION 23- _____

WHEREAS, the City of Scottsbluff, Nebraska (“City”) in an effort to help clean up the right of way for the Scottsbluff Drain has entered into an agreement to purchase real estate located within the City known as 1301 East 10th Street, Scottsbluff, NE.

WHEREAS, the City has conducted a Public Hearing, following proper notice, to discuss and consider acquiring the real estate, by purchase, within the City.

WHEREAS, public input was received and the City Council of the City is required to pass a Resolution approving the purchase and to designate a person authorized to sign the closing documents. The City Council of the City now, by majority vote, resolves as follows:

NOW, THEREFORE BE IT RESOLVED:

1. The City Council ratifies and approves the Real Estate Purchase Agreement dated _____, 2023.

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

The West 82 feet of Tax Lot 5C, situated in the NW1/4NE1/4 of Section 25, Township 22 North, Range 55 West of the 6th P.M., Scotts Bluff County, Nebraska, being more particularly described as follows: The South 126.36 feet of the North 382.22 feet of the S1/2 of the West 187 feet of the said NW1/4NE1/4, EXCEPT the West 10 feet thereof; AND EXCEPT the East 95 feet thereof.

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

Dated: July 3, 2023.

Jeanne McKerrigan, Mayor

ATTEST:

Kimberley Wright, City Clerk

City of Scottsbluff, Nebraska

Monday, July 3, 2023

Regular Meeting

Item Subdiv.1

Council to discuss and consider action on the Final Plat of Lot 24A, Hillerege Addition, commonly identified as 240364 Karubos Road and authorize the Mayor to sign the Resolution.

Staff Contact: Zachary Glaubius, Development Services Director

City of Scottsbluff, Nebraska
Development Services Department

Application for Approval of Subdivision of Real Estate
Amended Plat

1. Name of Subdivision: Lot 24A, Hillerege Addition
2. Applicant: Jay L. & Patricia M. Weitzel 308-631-9407
Name Telephone Number
240364 Karubos Road Scottsbluff, NE 69361
Address City/State Zip
3. Name of Property Owner: _____
Name (Owner of Record ONLY) Telephone Number

Address City/State Zip
4. Engineer or Land Surveyor: MC Schaff & Associates 308-635-1926
Name/Firm Telephone Number
818 S. Beltline Highway East Scottsbluff, NE 69361
Address City/State Zip
5. Coordinator: _____
Name Telephone Number

Address City/State Zip
6. Location: 240364 Karubos Road situated on the north side of the street between 240398 Karubos Road and 240340 Karubos Road.
7. Legal Description: See Attached
8. Brief written description of Amended Plat: combining the south 150' of the west 68' of the East 136' of Lot 24 and the east 136' of Lot 24, Hillerege Addition, except the south 150' of the west 68' and the west 61' of the east 136' of the north 491.6' of Lot 24.
Number of Lots 1 Total Acreage 1.33 +-
Present Zoning Classification R-1B Present Use of Property R-1B
Purpose of Subdivision of Land combine 2 parcels
9. Attached:
 Copy of Amended Plat (Mylar and 3.5" diskette or CD-ROM in AutoCAD format)
 Legal Description if not listed above
 Filing Fee - \$50.00 Rcpt _____
 Letter of transmittal
10. The undersigned hereby acknowledges that he/she is familiar with all the requirements of Ordinance No. 3410 and amendments thereto, establishing minimum subdivision design standards to be installed by the subdivision and that he/she has caused said preliminary plat and plan to be prepared. He/she certifies that all requirements of Ordinance 3410 and amendments thereto have been met and submits this application for approval subject to the requirements of said ordinances.
11. Signature Jay L. Weitzel Patricia Weitzel
(If signature is other than the property owner, please attach owner's proof of acknowledgment and approval of application)

5-3-2023

Date Received

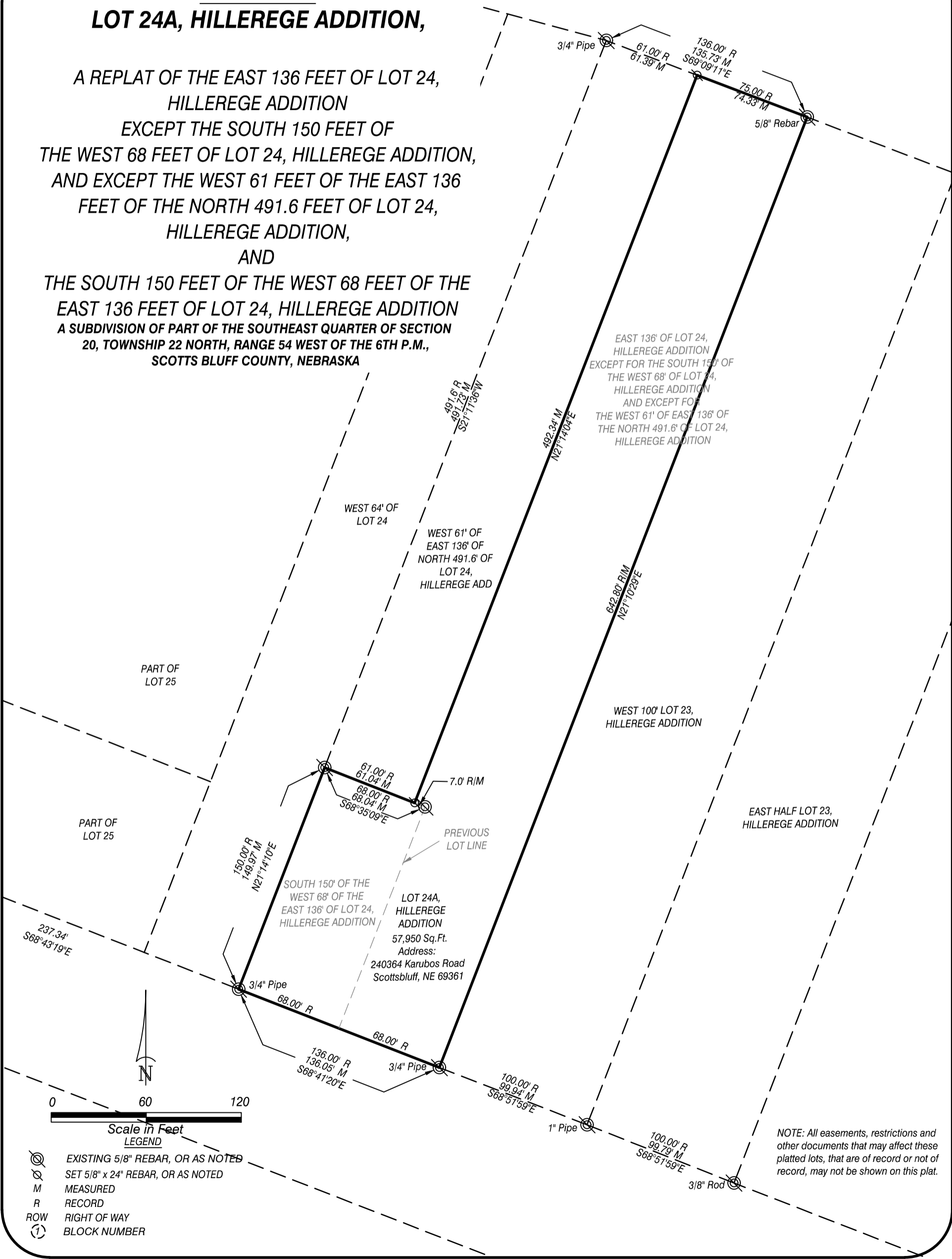
Zachary Glabick

Checked for compliance

Development Services Department
1818 Avenue A, Scottsbluff, NE 69361
(308) 630-6254

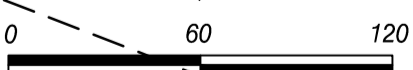
FINAL PLAT
LOT 24A, HILLEREGE ADDITION,

A REPLAT OF THE EAST 136 FEET OF LOT 24,
 HILLEREGE ADDITION
 EXCEPT THE SOUTH 150 FEET OF
 THE WEST 68 FEET OF LOT 24, HILLEREGE ADDITION,
 AND EXCEPT THE WEST 61 FEET OF THE EAST 136
 FEET OF THE NORTH 491.6 FEET OF LOT 24,
 HILLEREGE ADDITION,
 AND
 THE SOUTH 150 FEET OF THE WEST 68 FEET OF THE
 EAST 136 FEET OF LOT 24, HILLEREGE ADDITION
 A SUBDIVISION OF PART OF THE SOUTHEAST QUARTER OF SECTION
 20, TOWNSHIP 22 NORTH, RANGE 54 WEST OF THE 6TH P.M.,
 SCOTTS BLUFF COUNTY, NEBRASKA



EAST 136' OF LOT 24,
 HILLEREGE ADDITION
 EXCEPT FOR THE SOUTH 150' OF
 THE WEST 68' OF LOT 24,
 HILLEREGE ADDITION
 AND EXCEPT FOR
 THE WEST 61' OF EAST 136' OF
 THE NORTH 491.6' OF LOT 24,
 HILLEREGE ADDITION

LOT 24A,
 HILLEREGE
 ADDITION
 57,950 Sq.Ft.
 Address:
 240364 Karubos Road
 Scottsbluff, NE 69361



Scale in Feet
 LEGEND

- EXISTING 5/8" REBAR, OR AS NOTED
- SET 5/8" x 24" REBAR, OR AS NOTED
- M MEASURED
- R RECORD
- ROW RIGHT OF WAY
- BLOCK NUMBER

NOTE: All easements, restrictions and other documents that may affect these platted lots, that are of record or not of record, may not be shown on this plat.

SURVEYOR'S CERTIFICATE

I, DENNIS P. SULLIVAN, NEBRASKA REGISTERED LAND SURVEYOR NO. 562, DULY REGISTERED UNDER THE LAND SURVEYOR'S REGULATION ACT, HEREBY CERTIFY I, OR UNDER MY DIRECT SUPERVISION, HAVE SURVEYED LOT 24A, HILLEREGE ADDITION, A REPLAT OF THE EAST 136 FEET OF LOT 24, HILLEREGE ADDITION EXCEPT THE SOUTH 150 FEET OF THE WEST 68 FEET OF LOT 24, HILLEREGE ADDITION, AND EXCEPT THE WEST 61 FEET OF THE EAST 136 FEET OF THE NORTH 491.6 FEET OF LOT 24, HILLEREGE ADDITION, AND THE SOUTH 150 FEET OF THE WEST 68 FEET OF THE EAST 136 FEET OF LOT 24, HILLEREGE ADDITION, A SUBDIVISION OF PART OF THE SOUTHEAST QUARTER OF SECTION 20, TOWNSHIP 22 NORTH, RANGE 54 WEST OF THE 6TH P.M., SCOTTS BLUFF COUNTY, NEBRASKA.

THAT THE ACCOMPANYING PLAT IS A TRUE DELINEATION OF SAID SURVEY DRAWN TO A SCALE OF 60 FEET TO THE INCH. THAT ALL MONUMENTS FOUND OR SET ARE MARKED AS SHOWN. THAT ALL DIMENSIONS ARE IN FEET AND DECIMALS OF A FOOT. THAT SAID SURVEY, TO THE BEST OF MY KNOWLEDGE AND BELIEF IS TRUE, CORRECT AND IN ACCORDANCE WITH THE LAND SURVEYORS REGULATION ACT IN EFFECT AT THE TIME OF THIS SURVEY

WITNESS MY HAND AND SEAL THIS _____ DAY OF _____, 2023.
FOR THE FIRM OF M. C. SCHAFF AND ASSOCIATES, INC.

Dennis P. Sullivan, Nebraska Registered Land Surveyor, L. S. 562

OWNER'S STATEMENT

We, the undersigned, being the owners of the the East 136 feet of Lot 24, Hillerege Addition except the South 150 feet of the West 68 feet of Lot 24, Hillerege Addition, and except the West 61 feet of the East 136 feet of the North 491.6 feet of Lot 24, Hillerege Addition, and the South 150 feet of the West 68 feet of the East 136 feet of Lot 24, Hillerege Addition, a Subdivision of part of the Southeast Quarter of Section 20, Township 22 North, Range 54 West of the 6th P.M., Scotts Bluff County, Nebraska, as described in the foregoing `Surveyor's Certificate' and shown on the accompanying plat have caused such real estate to be platted as LOT 24A, HILLEREGE ADDITION, A REPLAT OF THE EAST 136 FEET OF LOT 24, HILLEREGE ADDITION EXCEPT THE SOUTH 150 FEET OF THE WEST 68 FEET OF LOT 24, HILLEREGE ADDITION, AND EXCEPT THE WEST 61 FEET OF THE EAST 136 FEET OF THE NORTH 491.6 FEET OF LOT 24, HILLEREGE ADDITION, AND THE SOUTH 150 FEET OF THE WEST 68 FEET OF THE EAST 136 FEET OF LOT 24, HILLEREGE ADDITION, A SUBDIVISION OF PART OF THE SOUTHEAST QUARTER OF SECTION 20, TOWNSHIP 22 NORTH, RANGE 54 WEST OF THE 6TH P.M., SCOTTS BLUFF COUNTY, NEBRASKA.

That the foregoing plat is made with the free consent and in accordance with the desires of the undersigned owners. We hereby dedicate these streets and easements shown for the use and benefit of the public.
Dated this _____ day of _____, 2023.

Owners:

By: Jay L. Weitzel, Husband

By: Patricia M. Weitzel, Wife

ACKNOWLEDGEMENT

STATE OF NEBRASKA)
COUNTY OF SCOTTS BLUFF)

LOT 24A, HILLEREGE ADD
SCOTTS BLUFF, COUNTY, NE
SHEET 2 OF 2

JOB# RM230075-00

Before me, a Notary Public, qualified and acting in said County, personally came Jay L. Weitzel, Husband, to me known to be the identical person whose signature is affixed to the foregoing `Owner's Statement' and acknowledged the execution thereof to be his voluntary act and deed.

WITNESS MY HAND AND SEAL THIS _____ DAY OF _____, 2023.

Notary Public

My Commission Expires _____

ACKNOWLEDGEMENT

STATE OF NEBRASKA)
COUNTY OF SCOTTS BLUFF)

Before me, a Notary Public, qualified and acting in said County, personally came Patricia M. Weitzel, Wife, to me known to be the identical person whose signature is affixed to the foregoing `Owner's Statement' and acknowledged the execution thereof to be her voluntary act and deed.

WITNESS MY HAND AND SEAL THIS _____ DAY OF _____, 2023.

Notary Public

My Commission Expires _____

APPROVAL AND ACCEPTANCE

The foregoing plat of LOT 24A, HILLEREGE ADDITION, A REPLAT OF THE EAST 136 FEET OF LOT 24, HILLEREGE ADDITION EXCEPT THE SOUTH 150 FEET OF THE WEST 68 FEET OF LOT 24, HILLEREGE ADDITION, AND EXCEPT THE WEST 61 FEET OF THE EAST 136 FEET OF THE NORTH 491.6 FEET OF LOT 24, HILLEREGE ADDITION, AND THE SOUTH 150 FEET OF THE WEST 68 FEET OF THE EAST 136 FEET OF LOT 24, HILLEREGE ADDITION, A SUBDIVISION OF PART OF THE SOUTHEAST QUARTER OF SECTION 20, TOWNSHIP 22 NORTH, RANGE 54 WEST OF THE 6TH P.M., SCOTTS BLUFF COUNTY, NEBRASKA is hereby approved by the Mayor and City Council of the City of Scottsbluff, Scotts Bluff County, Nebraska, by resolution duly passed

this _____ day of _____, 2023.

Mayor: Jeanne McKerrigan

City Clerk

City of Scottsbluff Planning Commission

Development Services Staff Report – Zachary Glaubius

Prepared on: May 25, 2023 For Hearing of: June 12, 2023



I. GENERAL INFORMATION

- A. **Applicant:** Jay & Patricia Weitzel
240364 Karubos Road
Scottsbluff, NE 69361

- B. **Property**
 - Owner: Same as Applicant

- C. **Proposal:** Request to consolidate the south 150’ of the west 68’ of the East 136’ of Lot 24 and the east 136’ if the north 491.6’ of Lot 24

- D. **Legal Description:** Lot 24A, Hillerege Addition

- E. **Location:** 240364 Karubos Road in the City of Scottsbluff Extra-Territorial Jurisdiction (ETJ)

- F. **Existing Zoning & Land Use:** R-1B Rural Residential Estate and single-family dwelling

Size of Site: Approximately 1.33 Acres

II. BACKGROUND INFORMATION

A. General Neighborhood/Area Land Uses and Zoning:

Direction From Subject Site	Future Land Use Designation	Current Zoning Designation	Surrounding Development
North	County Jurisdiction	County Jurisdiction	Vacant
East	Residential	R-1B Rural Residential Estate	Single-Family Dwelling
South	Residential	R-1B Rural Residential Estate	Single-Family Dwelling
West	Residential	R-1B Rural Residential Estate	Single-Family Dwelling

B. Relevant Case History

- 1. Hillerege Addition was platted in 1946.

III. ANALYSIS

- A. **Comprehensive Plan:** The Future Land Use Map of the Comprehensive Plan currently shows the site as Residential.
- B. **Traffic & Access:**
 - 1. Current access to the existing lots is via frontage along Karubos Road

C. Utilities:

1. The subdivision is located in the ETJ and is not required to be connected to City utilities per Chapter 21.

IV. STAFF COMMENTS

- A. The proposed Lot 24A does not meet the minimum area requirements of the R-1B District. The minimum area for an R-1B Lot is 3 acres and the proposed lot is 1.33 acres.
- B. While the existing lots and proposed lots are not in conformance with the R-1B District, they are in conformance with the lot sizes of the surrounding neighborhood.

V. FINDINGS OF FACT

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

1. The Comprehensive Plan identifies the area as residential and the area will remain residential.
2. The replat will result in an existing lot becoming closer to compliance.
3. The replat will correctly subdivide land that was improperly subdivided.

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

1. Lot 24A does not meet the 3 acres minimum area of the R-1B Rural Residential Estate District.

VI. STAFF RECCOMENDATION

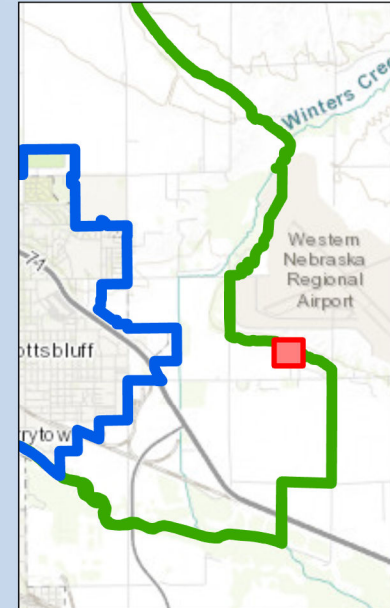
- A. Staff recommends Planning Commission recommend the approval of the Final Plat of Lot 24A, Hillerege Addition, Scotts Bluff County, Nebraska.



- Property Location(s)
- Corporate Limits
- Extended Jurisdiction
- 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
- Parcels

Taylor Stephens
 City of Scottsbluff GIS
 Created on 6/7/2023
 Coordinate System: NAD 1983 (2011)
 StatePlane Nebraska FIPS 2600 Feet
 Lambert Conformal Conic

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



- Corporate Limits
- Extended Jurisdiction
- Proposed Changes

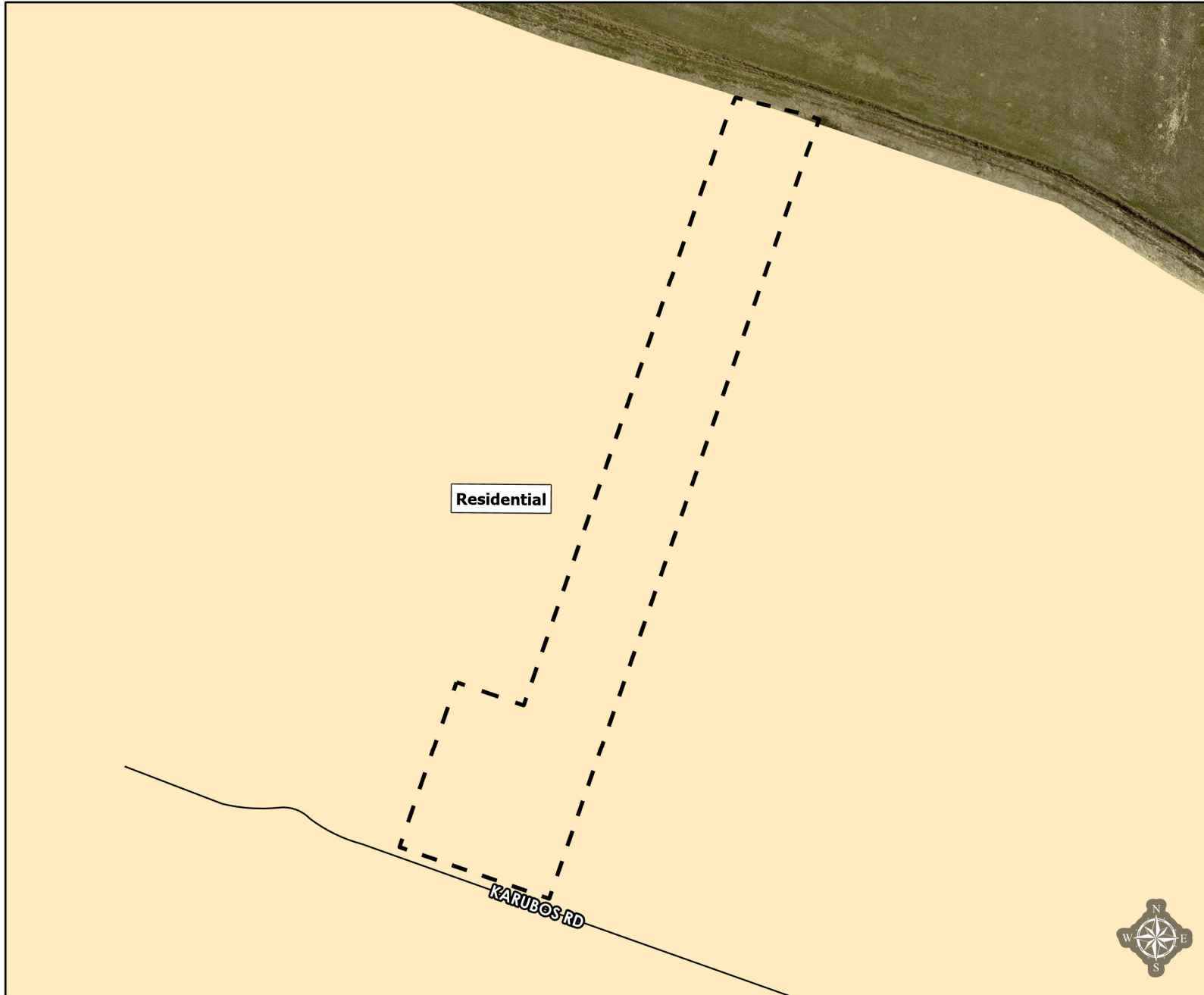
Street Centerlines

CLASS

- Highway
- Main Road
- Residential/Rural
- Parcels
- Address

Taylor Stephens
City of Scottsbluff GIS
Created on 6/2/2023
Coordinate System: NAD 1983 (2011)
StatePlane Nebraska FIPS 2600 Feet
Lambert Conformal Conic

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

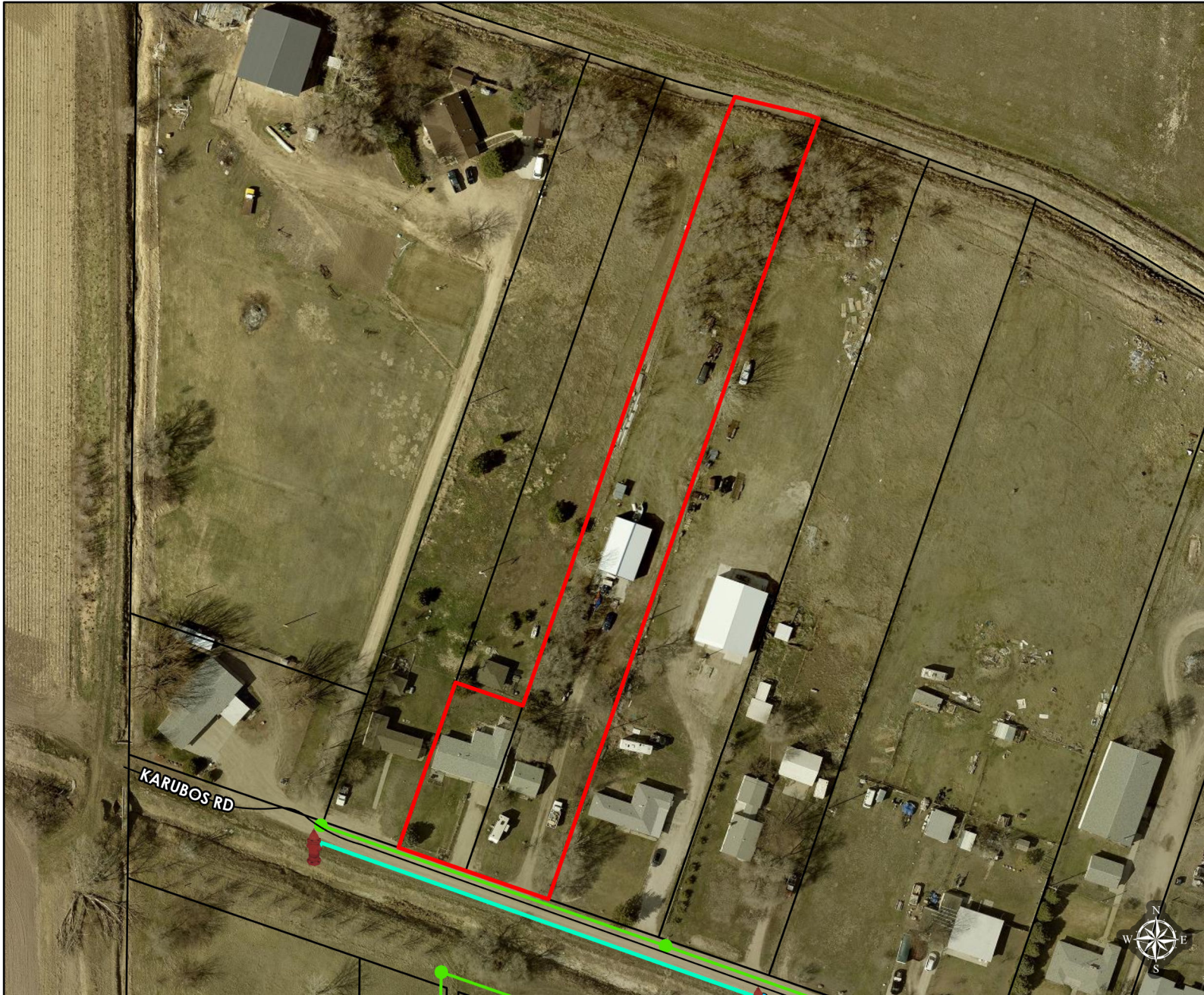


- Proposed Changes
- 2016 Comp. Plan Land Use**
- Automobile Commercial
- Avenue B and Hospital Campus
- Central Business District
- East Overland
- Highway 26 Commercial
- Northwest Commercial
- Residential
- Rural
- Rural Residential
- SE Industrial and Commercial
- South Broadway
- WNCC and Surrounding Area
- Street Centerlines**
- Highway
- Main Road
- Residential/Rural
- 2016 Comp. Plan Development**
- LTD (10 - 20 yrs)
- NTD (Less than 5 yrs)
- STD (5 - 10 yrs)

Taylor Stephens
City of Scottsbluff GIS
Created on 6/2/2023
Coordinate System: NAD 1983 (2011)
StatePlane Nebraska FIPS 2600 Feet
Lambert Conformal Conic

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





- Street 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 6/2/2023
 Coordinate System: NAD 1983 (2011)
 StatePlane Nebraska FIPS 2600 Feet
 Lambert Conformal Conic

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

RESOLUTION NO. 23-___

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

WHEREAS, BE IT RESOLVED, the final plat of Lot 24A, Hillerege Addition, a Replat of the East 136 Feet of Lot 24, Hillerege Addition, and EXCEPT the South 150 Feet of the West 68 Feet of Lot 24, Hillerege Addition, and EXCEPT the West 61 Feet of the East 136 Feet of the North 491.6 Feet of Lot 24, Hillerege Addition and the South 150 Feet of the West 68 Feet of the East 16 Feet of Lot 24, Hillerege Addition, a Subdivision of part of the Southeast Quarter of Section 20, Township 22 North, Range 54 West of the 6th P.M., Scotts Bluff County, Nebraska, dated _____, 2023, duly made, acknowledged and certified, is approved and the Mayor is authorized to sign the Final Plat on behalf of the City of Scottsbluff, Nebraska. Such final plat is ordered to be filed and recorded in the office of the Register of Deeds, Scotts Bluff County, Nebraska.

Passed and approved this ____ day of June, 2023.

Mayor

ATTEST:

City Clerk