



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

Regular Meeting
October 2, 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 September 18, 2023 Regular Meeting.
 - b) Council to approve the minutes of the September 25, 2023 Special Meeting.
 - c) Council to excuse Council Member Scanlan's absence from the September 18, 2023 Regular Meeting.
 - d) Council to approve the bid specifications for the construction of Paving District No. 314 and authorize the city clerk to advertise for bids to be received by October 24, 2023 at 2:30 p.m.
 - e) Council to set a public hearing for October 16, 2023 at 6:00 p.m. to consider the proposed Ordinance Text Change to Chapter 25, Article 5 regarding Off-Street Parking Requirements.
 - 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 consider the One-and Six-Year Street Improvement Plan.

10. **Petitions, Communications, Public Input:**
 - a) Mayor to read the Proclamation proclaiming October 5-8, 2023 as Support Citizens with Intellectual Disabilities Week.
11. **Subdivisions & Public Improvements:**
 - a) Council to discuss and consider action on an application for the creation of an Agriculture Estate Dwelling Site from Bryan Frank (Frank Properties, LLC) for property located at 240336 Highland Road, Scottsbluff, NE and authorize the Mayor to sign the Certificate.
12. **Resolution & Ordinances:**
 - a) Council to approve the Resolution authorizing the signing of the Annual Certification of Program Compliance to Nebraska Board of Public Roads Classifications and Standards 2023 and authorize the Mayor to sign the Resolution.
 - b) Council to consider action on the first reading of the Ordinance repealing 13-1-1 dealing with concealed weapons and 22-2-133 dealing with a “Deaf Child Playing” sign on Avenue F.
13. **Reports from Staff, Boards & Commissions:**
 - a) Council to discuss and consider action on the Addendum to Contract with the City of Minatare regarding water rates and authorize the Mayor to sign the Addendum.
14. **Council reports** (informational only): This item is intended for Council Members to update and inform other Council Members of meetings attended since the last City Council meeting.
15. **Adjournment.**

City of Scottsbluff, Nebraska

Monday, October 2, 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, October 2, 2023
Regular Meeting

Item Youth Cou 1

(informational only):

Staff Contact:

City of Scottsbluff, Nebraska

Monday, October 2, 2023

Regular Meeting

Item Consent1

Council to approve the minutes of the September 18, 2023 Regular Meeting.

Staff Contact: City Council

The Scottsbluff City Council met in a regular meeting on September 18, 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 September 14, 2023, in the Star Herald, a newspaper published and of general circulation in the City. The notice stated the date, hour and place of the meeting, that the meeting would be open to the public, that anyone with a disability desiring reasonable accommodations to attend the Council meeting should contact the City Clerk's Office, and that an agenda of the meeting kept continuously current was available for public inspection at the office of the City Clerk in City Hall; provided, the City Council could modify the agenda at the meeting if it determined that an emergency so required. A similar notice, together with a copy of the agenda, also had been emailed to each council member, made available to radio stations KNEB, KMOR, KOAQ, television station NBC Nebraska and the Star Herald. The notice was also available on the city's website on September 15, 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, Matt Salomon, and Betsy Vidlak. Also present were City Manager Kevin Spencer and City Attorney Kent Hadenfeldt. Absent: Angela Scanlan.

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 Salomon, seconded by Council Member Colwell that,

- a) The minutes of the September 5, 2023 Special Meeting be approved,
- b) The minutes of the September 5, 2023 Regular Meeting be approved,
- c) The absence of Council Member Vidlak from the September 5, 2023 Regular Meeting be excused,
- d) A public hearing be set for September 25, 2023 at 5:00 p.m. for authorizing the final tax request for the 2023-2024 year at a different amount than the prior year request,
- e) A public hearing be set for October 2, 2023 at 6:00 p.m. to consider the One-and Six-Year Street Improvement Plan,
- f) Council acknowledge receipt of and take no action on a liability claim from Raul Picazo, 1220 Ave. H, Scottsbluff, NE. The claim has been forwarded to the City's insurance carrier.,
- g) Council to acknowledge receipt of and take no action on a liability claim from Joe A. & Susan Salazar, 1022 12th Ave., Scottsbluff, NE. The claim has been forwarded to the City's insurance carrier,
- h) The bid specifications for the construction of Sanitary Sewer District No. 167 and authorize the city clerk to advertise for bids to be received by October 10, 2023 at 2:30 p.m. be approved.,
- i) Change Order No. 1 with Eric Reichert Insulation and Construction, Inc. for concrete repairs to 20th Street Overlay Project be approved,
- j) The Appointments of Vitoria Quezada (unexpired term ending 9/30/2025) and Justin McMillen (unexpired term 9/30/2024) to the Library Board be approved,
- k) Board and Commission reappointments be reviewed and approved,

- 1) The following claims be approved and paid as provided by law out of the respective funds designated in the list of claims dated September 18, 2023 as on file with the City Clerk and submitted to the City Council “YEAS,” Colwell, Salomon, Vidlak, and McKerrigan, “NAYS,” None. Absent: Scanlan.

CLAIMS

21ST CENTURY EQUIPMENT,EQUIPMENT,22611; 911 CUSTOM, LLC,CIP-BODY ARMOR-PD,830;ACCELERATED RECEIVABLES SOLUTIONS,WAGE ATTACHMENT,324.76;E SERVICES, LLC,ELECTRICAL,189;LLO COMMUNICATIONS,LLC,LOCAL TELEPHONE CHARGES,4072.66; ASSOCIATED SUPPLY CO, INC,DEPARTMENT SUPPLIES-REC,1417.91;AUTOZONE STORES, INC,BALL JOINTS, BEARING, PULLEY FOR PICKUPS,426.46;BEELINE SERVICE INC,TOW SERVICE-PD,2080;BLUFFS FACILITY SOLUTIONS,DEPT/JANIT SUPPL-PD,1751.09;CAPITAL BUSINESS SYSTEMS INC.,COPIER SERVICE,19.78;CARR- TRUMBULL LUMBER CO, INC.,SUPP - SMOOTH FRAMED SIDING,23.16;CELLCO PARTNERSHIP,CELL PHONES/CONTRACTUAL SVC, 245.56 ;CEM SALES & SERVICE, DEPARTMENT SUPPLIES REC, 2493.65; CITY OF GERING, DISPOSALFEES-SAN,45959.1;CITYOFSCB,POSTAGEPD,66.74;CLARKPRINTINGLLC,BUILDING CODE CERTIFICATES - ARBORISTS,113.55;COMPUTER CONNECTION INC,CONTRACTUAL-PD,44;CONCORDIA UNIVERSITY,COLL. -LOST ILL BOOK,47;CONSOLIDATED MANAGEMENT COMPANY,SCHOOLS & CONF-PD,357;CONTRACTORS MATERIALS INC.,SUPP - 18" CONES,529.93;CREDIT BUREAU OF COUNCIL BLUFFS,CONSULTING SERV,62.75;CRESCENT ELECT. SUPPLY COMP INC,SUPP - LAMPS,76.66;DEMCO, INC,DEP. SUP.,146.76; EAKES INC,DEP. SUP.,378.5; ENVIRONMENTAL RESOURCE ASSOCIATES,CONTRACTUAL SVC,181.25;ERIC REICHERT INSULATION & CONSTRUCTION INC,PAY APP 1 - CONCRETE 20TH STREET,167444.99;ESSENTIAL FUEL LLC STORE #003,VEH MAINT-PD,284;FAT BOYS TIRE AND AUTO,EQUIP MAINT PARK,94.07;FLOYD'S TRUCK CENTER SCOTTSBLUFF,VEHICLE MAINTENANCE-SAN,407.72; FUN EXPRESS, LLC,PRGRMG.,126.4;GALLS PARENT HOLDINGS, LLC,UNIFORMS-PD,1174.81;GAMETIME,EQUIP MAINT PARK,4284.39;GRAY TELEVISION GROUP INC,TRI CITY STORMWATER OTT PSAS,2095;HAWKINS, INC.,CHEMICALS,9222.02; HD SUPPLY INC,DEPT SUP,4830.17;HOA SOLUTIONS, INC,EQUIPMENT,26495.25;HONEY WAGON EXPRESS,ONTRACTUAL,225;IDEAL LAUNDRY AND CLEANERS, INC.,JAN. SUP.,1132.69; INGRAM LIBRARY SERVICES INC,COLL.,564.11;INLAND TRUCK PARTS & SERVICE,PREVENTATIVE MAINTENANCE - ENGINE 2,1153.94;INTERNAL REVENUE SERVICE,WITHHOLDINGS,85751.29; INTRALINKS, INC,DEPT SUPP,17599.43;INVENTIVE WIRELESS OF NE, LLC,CONTRACTUAL SVC,287.2; JODI MARIE PHOTOGRAPHY,COMMUNITY FUND,75;KNOW HOW LLC,EQUIP MAINT,1909.54; LEE BHM CORP,LEGAL PUBLISHING,523.4; LEXISNEXIS RISK DATA MANAGEMENT,CONSULTING-PD,100;M.C. SCHAFF & ASSOCIATES, INC,20TH STREET - CONCRETE,24536;MADISON NATIONAL LIFE,INSURANCE,3657.95; MATHESON TRI-GAS INC,RENT - MACHINES,46.7; MENARDS, INC,DEPT SUPP PARK,1214.93; MICHAELBKEMBEL,BLDGMAINTCEM,150;MIDWESTCONNECT,LLC,CONTRACTUAL,6478.88 ;MUNIMETRIX SYSTEMS CORP,CONTRACTUAL,39.99;NE CHILD SUPPORT PAYMENT CENTER,NE CHILD SUPPORT PYBLE,1500.1;NE DEPT OF REVENUE,LODGING TAX,306.57;NEBRASKAINTERACTIVE, LLC,SUBSCRIPTION FEE,100;NEBRASKA MACHINERY CO,CUTTIN EDGES,1694.4;NEBRASKA PUBLIC POWER DISTRICT,ELECTRIC,43598.8; NEBRASKA RURAL RADIO ASSOCIATION,TRI-CITY STORMWATER KNEB WEBSITE AND TV PSAS,500;NEBRASKA SECRETARY OF STATE,NOTARY-PD,30;NEBRASKALAND TIRE, INC,VEH MAINT-PD,1031.91;NEMNICH AUTOMOTIVE,VEH MAINT-PD,280.43;NORTHERN SAFETY COMPANY,INC.,DEPTSUP,789.63;NORTHWESTPIPEFITTINGS,INC. OF SCOTTSBLUFF,GROUND

MAINTPARK, 123.13; ONE CALL CONCEPTS, INC, CONTRACTUAL, 216.4; PAIGE MANNING, AUGUST DOWNTOWN GARDEN PARKING LOT MAINTENANCE,6390;PANHANDLE CONCRETE PRODUCTS, INC, DEPT SUP, 1310;P ANHANDLE COOPERATIVE ASSOCIATION, FUEL, 6405.17; PANHANDLE ENVIRONMENTAL SERVICES INC,SAMPLES,237;PARADISE PUMPERS LLC,CONTRACTUAL PARK,665;PLATTE RIVER GLASS RODNEY L FLOTH,VEH MAINT-PD,387;PLATTE VALLEY BANK,HEALTH SAVINGS ACCOUNT,10005.91;POMPS TIRE SERVICE INC,DEPARTMENT SUPPLIES-SAN,7654.87;POWERPLAN,DIAGNOS & REPAIR FUEL SYSTEM FAILURE CODES,1728.65;PRAISE WINDOWS INC,BLDG. MAIN.,350; PRO OVERHEAD DOOR,BLDG MAINT PARK,2740; PROTEX CENTRAL, INC.,CONTRACTUAL SVC,288; PT HOSE AND BEARING,HOSES FOR SWEEPER,64.25;QUILL CORPORATION,DEPT SUPPL-PD,333.78; REAMS SPRINKLER SUPPLY CO.,GROUND MAINT PARK,2479.09;RECREATION SUPPLY CO., INC.,DEPAARTMENT SUPPLIES-REC,4477.78;REGIONAL WEST MEDICAL CENTER,MEDICAL SUPPLIES,65.54;REGISTER OF DEEDS,LEGAL,64; RICHARD CELLI,EQUIP MAINT PARK,1596.8; ROOSEVELT PUBLIC POWER DISTRICT,ELECTRIC POWER,2985.33;ROSE DREW, INC,A/V Sup.,906.12;S M E C,EMPLOYEE DEDUCTION,96.15;SANDBERG IMPLEMENT, INC,EQUIP MAINT,3000.12;SANDRY FIRE SUPPLY,LARGE SCBA MASKS - PERALES, MUNOZ,840.15;SCB FIREFIGHTERS UNION LOCAL 1454,FIRE EE DUES,280;SCB IBEW 1597 UNION DUES,SCB IBEW 1597 UNION DUES,413.85;SCOTTSBLUFF MOTOR CO, INC,HIDTA CAR LEASE-PD,375; SCOTTSBLUFF POLICE OFFICERS ASSOCIATION,POLICE EE DUES,858;SCOTTSBLUFF SCREENPRINTING & EMBROIDERY, LLC,DEPT SUPP ADM,8; SEILER INSTRUMENT MFG. CO., INC,GIS SOFTWARE SUBSCRIPTION,445;SHERIFF'S OFFICE,LEGAL FEES-PD,96.48; SIMMONS OLSEN LAW FIRM, P.C.,CONTRACTUAL,12434.29; SIMON CONTRACTORS,CONCRETE FOR STREET REPAIR,10847;SIOUXLAND TURF PRODUCTS INC,DEPT SUPP CEM,5390; SNELL SERVICES INC.,BLDG. MAIN.,563.25;SOUNDSLEEPER SECURITY INC.,DEPT SUPPL-PD,1683.95;TAMARA REICHERT,DEPT SUPP ADM,125;THE PEAVEY CORP,INVEST SUPPL-PD,208.02;UNION BANK & TRUST,RETIREMENT,45362.66; UNITED STATES WELDING,SUPP - ACET,174.17; VERIZON CONNECT FLEET USA LLC,CONTRACTUAL SVC,64.76;VERSATILE ROOFING,DUPLICATEPERMIT,125;W&RINC,EQUIP MAINT-PD,184.4;WESTERN COOPERATIVE COMPANY,GROUND MAINT PARK,317.2;WESTERN COOPERATIVE COMPANY,GROUND MAINT PARK,346.26;WESTERN PATHOLOGY CONSULTANTS, INC,CONTRACTUAL,291; WEX BANK,DIESEL FUEL-SAN,30845.19;WYOMING CHILD SUPPORT ENFORCEMENT,CHILD SUPPORT,738.08;YOUNG MEN'S CHRISTIAN ASSOCIATION OF SCOTTSBLUFF, NE,YMCA,804; REFUNDS; MARIA M LARA, 50.39; GEMMALYHN S TACTACAN, 9.49; ALYSSA DOREN, 18.58; ALEXI M WELSCH, 32.23; MARK WESTPHAL, 6.69

City Manager Spencer presented the August 2023 Financial Report. He explained we have one month remaining in this budget cycle. Some bigger items that need to be mentioned include the radio project, which we chose to pay off in full and the purchase of self-contained breathing apparatus being paid out of Mutual Fire Organization (MFO) funds. The accounts should have 8.33% remaining and all are in really good shape.

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

Mayor McKerrigan opened the public hearing at 6:05 p.m. to receive a report from the LB840 Citizen Review Committee.

Sharaya Toof, Economic Development Director, approached Council to present the report stating all the accounts in the Economic Development Program are in pretty good shape with the exceptions of Elite Urgent Care and Open-Door Counseling; both have been turned over to collections. Ms. Toof added she

has been setting up business retention and expansion visits with most of the businesses for September and October. In addition, certification forms and letters are ready to be mailed out to borrowers in early October.

There were no comments from the public. Mayor McKerrigan closed the public hearing at 6:08 p.m.

Mayor McKerrigan opened the public hearing at 6:09 p.m. to consider making a recommendation to the Nebraska Liquor Control Commission on the Class C Liquor License for A&C Wild Horse, LLC d/b/a Wild Horse Saloon, 1702 17th Ave., Scottsbluff, NE.

Ms. Anne DeMaranville, 3002 Ave. E, Scottsbluff, NE came forward as the owner and sole member of A&C Wild Horse, LLC. Ms. DeMaranville acknowledged this is her first liquor license; she is applying for her business, Wild Horse Saloon, located at 1702 17th Street, Scottsbluff, NE.

Police Chief Kevin Spencer approached and stated a background check is done to make sure the applicant is fit, willing and able to hold a liquor license, commenting the manager is not separate from the liquor license application so an investigation was done also on Chad Leeling as the Liquor License Manager. He added while conducting the background check on Ms. DeMaranville there was nothing to disqualify her from having a liquor license. However, Mr. Leeling failed to report some violations and also has quite a bit of outstanding debt which showed on the report. He also commented he feels Ms. DeMaranville has a good process as far as checking ID's, but after considering everything at their meeting on September 13th, the Liquor License Investigatory Board chose to forward a negative recommendation to Council, which he agrees with.

Mayor McKerrigan asked Ms. DeMaranville what her processes would be if approved. Ms. DeMaranville answered they will card everyone that comes in; security will be present to make sure no one under the age of 21 is in the establishment. All bartenders will be required to take monthly training, they will have cameras located throughout, and anyone that sells to a minor would be terminated immediately.

During the public hearing Ms. Lanette Richards, Executive Director with Monument Prevention, came forward to protest the license. Ms. Richards started by addressing concerns on the liquor license application stating, Monument Prevention opposes the license due to Chad Leeling being listed as the manager of Wild Horse Saloon. After consulting with the Nebraska Liquor License Commission, Ms. Richards was able to inform Council of how many different establishments Mr. Leeling has been involved with, liquor license violations, as well as his history of not being able to pay bills; none of which follow the guidelines set up by the Commission. She then asked, on behalf of Monument Prevention, that Council send a negative recommendation to the Nebraska Liquor Control Commission due to the character and reputation of Mr. Leeling as being listed as the Manager on this Liquor License application. She also presented a petition of Scottsbluff residents opposing the Liquor License for Wild Horse Saloon.

The following exhibits were presented on behalf of City Council and entered into record: 1) A&C Wild Horse, LLC d/b/a Wild Horse Saloon Liquor License Application; 2) City Council Check List for section §53-132 cum supp. 2022; 3) written statement of Police Chief Kevin Spencer dated September 14, 2023; 4) written statement of City Clerk dated September 18, 2023; 5) written statement of Development Services dated August 18, 2023; 6) Petition opposing Liquor License for Wild Horse Saloon.

There were no other comments from the public. Mayor McKerrigan closed the public hearing at 6:23 p.m.

Mr. Chad Leeling came forward to explain he will only be the manager and nothing else, stating he does not want to own another business. He further added Covid was the result of his financial problems causing him to be shut down for months with his previous business. He did acknowledge one liquor license violation and stated the employee was terminated immediately. He feels he can help Ms. DeMaranville because of his experience and will not handle any money involved with the business.

Council Member Colwell moved to send a negative recommendation to the Nebraska Liquor Control Commission on the Class C Liquor License for A&C Wild Horse, LLC d/b/a Wild Horse Saloon, 1702 17th Ave., Scottsbluff, NE. The motion was seconded by Council Member Vidlak, "YEAS," McKerrigan, Salomon, Colwell, and Vidlak. "NAYS," None. Absent: Scanlan.

Council Member Colwell moved, seconded by Council Member Vidlak to send a negative recommendation to the Nebraska Liquor Control Commission naming Chad L. Leeling as the Liquor License Manager of A&C Wild Horse, LLC d/b/a Wild Horse Saloon, 1702 17th Ave., Scottsbluff, NE., “YEAS,” Vidlak, Colwell, McKerrigan, and Salomon. “NAYS,” None. Absent: Scanlan.

RESOLUTION NO. 23-09-02

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

1. On September 18, 2023 the matter of the application of a Class C liquor license for A & C Wild Horse, LLC d/b/a Wild Horse Saloon, 1702 17th Ave., Scottsbluff, NE 69361 came on for consideration by the Council. The following exhibits were offered and received:
 - Exhibit 1 - Application of Class C liquor license for A & C Wild Horse, LLC d/b/a Wild Horse Saloon, 1702 17th Ave., Scottsbluff, NE 69361
 - Exhibit 2 - City Council Check List for Section 53-132 (Reissue 2022)
 - Exhibit 3 - Written statement of Police Chief dated September 14, 2023
 - Exhibit 4 - Written statement of City Clerk dated September 18, 2023
 - Exhibit 5 - Written statement of Development Services Department dated August 18, 2023
 - Exhibit 6 - Petition opposing Liquor License for Wild Horse Saloon
2. Witnesses were sworn and testimony was received in support of the application at the public hearing on this date from Anne DeMaranville, owner. Police Chief Kevin Spencer spoke on behalf of the City; Lanette Richards, Executive Director of Monument Prevention, protested the Liquor License.
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 not 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 due to unwillingness to follow rules.
 - b. Applicant has not met its burden with regard to the check list provided by Section 53-132 R.R.S. (2022) and does not demonstrate 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 does not appear to be sufficient to insure compliance with such rules and regulations.
4. By reason of the above, the Applicant has not 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 denies the application and recommends to the Nebraska Liquor Control Commission that a Retail Class C liquor license for A & C Wild Horse, LLC d/b/a Wild Horse not be issued 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: \$18.10.

Passed and approved this 18th day of September, 2023.

ATTEST:

City Clerk

Ms. Susan Wiedeman, Marketing Director with Panhandle Cooperative Association, approached Council regarding a Special Designated Liquor License for West Nebraska Arts Center on October 27, 2023 from 6-11 p.m. Ms. Wiedeman explained this is a fall fund raising event for the Arts Center and tickets will be sold only to those over 21.

Police Chief Spencer added he sees no issues as they have never had any problems with events at the Arts Center.

Council Member Colwell made a motion, seconded by Mayor McKerrigan to approve the Special Designated Liquor License for Panhandle Cooperative Association to serve beer, wine & distilled spirits at a fund-raising event for West Nebraska Arts Center, 106 East 18th Street, Scottsbluff, NE on October 27th from 6-11 p.m., “YEAS,” McKerrigan, Colwell, Vidlak, and Salomon. “NAYS,” None. Absent: Scanlan.

Council introduced the Ordinance amending Chapter 23, Articles 1 & 2 dealing with water service repairs and other billable charges in connection with the repair and maintenance of the water system and was read by title on third reading: **AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA AMENDING CHAPTER 23, ARTICLES 1 AND 2 DEALING WITH WATER SERVICE CHARGES AND OTHER BILLABLE CHARGES IN CONNECTION WITH THE REPAIR AND MAINTENANCE OF THE WATER SYSTEM, SERVICE LINE AND METERS, AMENDING ARTICLE 1, SECTION 27 RELATING TO SERVICE LINE, LEAKS AND REPAIR, AMENDING ARTICLE 1, SECTION 30 RELATING TO FREEZING OF METERS AND DAMAGE, AMENDING ARTICLE 2, SECTION 10 DEALING WITH DELINQUENT BILLS AND OTHER BILLABLE CHARGES FOR REPAIR AND AMENDING ARTICLE 2, SECTION 11 ALLOWING FOR DISCONTINUANCE OF SERVICE FOR FAILING TO PAY WATER CHARGES OR OTHER BILLABLE CHARGES, REPEALING PRIOR PROVISIONS OF THE MUNICIPAL CODE; PROVIDING FOR AN EFFECTIVE DATE AND PROVIDING FOR PUBLICATION IN PAMPHLET FORM.**

Council Member Colwell moved to approve Ordinance No. 4307 dealing with water service repairs and other billable charges in connection with the repair and maintenance of the water system. The motion was seconded by Council Member Salomon, “YEAS,” Colwell, Salomon, Vidlak, and McKerrigan. “NAYS,” None. Absent: Scanlan.

Council introduced the Ordinance adopting the budget statement to be termed the annual appropriation bill for FY 2023-2024 and was read by title on second reading: **AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA TO ADOPT THE BUDGET STATEMENT TO BE TERMED THE ANNUAL APPROPRIATION BILL FOR FISCAL YEAR BEGINNING OCTOBER 1, 2023; TO APPROPRIATE SUMS FOR NECESSARY EXPENSES AND LIABILITIES; TO PROVIDE FOR AN EFFECTIVE DATE.**

Council introduced the Ordinance allowing for exceeding the allowable growth limits by one percent of budgeted restricted funds for FY 2023-2024 and was read by title on second reading: **AN ORDINANCE ALLOWING FOR EXCEEDING THE ALLOWABLE GROWTH AND BASIC ALLOWABLE GROWTH LIMITS FOR THE 2023-2024 FISCAL YEAR BY ONE PERCENT OF**

BUDGETED RESTRICTED FUNDS, AND CORRECTING THE ADOPTED BUDGET STATEMENT AND ACCOMPANYING FORMS.

Council introduced the Ordinance updating utility user fees, including water and sewer fees, solid waste collection, surcharge for stormwater and amending the sewer averaging process and was read by title on second reading: **AN ORDINANCE OF THE CITY OF SCOTTSBLUFF AMENDING AND CHANGING CHAPTER 6, ARTICLE 6, FOR SOLID WASTE COLLECTION FEES AT SECTIONS 6-6-23, 6-6-24; AMENDING AND CHANGING SEWER USER FEES INCLUDING SURCHARGE FOR STORMWATER REGULATORY REQUIREMENTS AT SECTIONS 6-6-19; 6-6-20; AND 6-6-22, AMENDING AND CHANGING THE WATER SERVICE FEES AT SECTION 6-6-28 ALL IN CHAPTER 6 ARTICLE 6 OF THE MUNICIPAL CODE, AMENDING CHAPTER 18, ARTICLE 4 SECTION 3 FOR SEWER AVERAGING PROCESS, REPEALING CHAPTER 18, ARTICLE 4 SECTION 4 AND AMENDING CHAPTER 23, ARTICLE 2, SECTION 2, ALL RELATING TO A MONTHLY BILLING CYCLE, REPEALING PRIOR PROVISIONS OF THE MUNICIPAL CODE; PROVIDING FOR AN EFFECTIVE DATE AND PROVIDING FOR PUBLICATION IN PAMPHLET FORM.**

Ms. Sharaya Toof, Economic Development Director, came forward to present the Economic Development Assistance Agreement with Papa Moon Vineyard & Winery, LLC. She explained the applicants are looking to expand their cultivation, production and manufacturing of high-quality craft beverages in their new location at 3109 Avenue B. In addition, they plan on bringing a dining room with a full kitchen; the proceeds of the \$734,624 loan will primarily be used for the purchase of equipment, fixtures, furniture, renovation and additional staff to be used in the business.

Mr. Ryan and Mrs. Katlyn Massey approached Council to answer questions about the business expansion. Mr. Massey explained they have started renovations to the building and also to the outside by putting in 40,000 square feet of green space. The greenhouses on site will be used for growing fruits and housing a pickle ball court. They plan on employing at least 15 people; half to be employed on the manufacturing side, the others being split employees who will work in the green houses and also manufacturing. When asked about the farm location, Mr. Massey stated they plan on keeping that location open because of the growth requirement of being in state, adding they do festivals, weddings, and bird watching's four months out of the year at that location.

Regarding the new location expansion, they plan to open in February and are very excited about the new business.

Council Member Colwell moved, seconded by Council Member Salomon to approve the Economic Development Assistance Agreement with Papa Moon Vineyards & Winery, LLC, "YEAS," McKerrigan, Salomon, Colwell, and Vidlak. "NAYS," None. Absent: Scanlan.

Ms. Toof came forward to introduce Mr. Dave Hoxworth, Activities Director of Scottsbluff Public Schools and Mr. Robert Thomason, Golf Pro at Monument Shadows Golf Course. Mr. Hoxworth and Mr. Thomason are part of a committee that are requesting financial assistance of \$8,000/\$2,000 per year to help off-set the hosting costs that include lodging for the NSAA and NGA officials and staff, as well as mileage reimbursement costs for all officials traveling from the Lincoln/Omaha area to officiate the Girls State Golf Championships. Furthermore, the NSAA has awarded the four-year contract to host Class B Girls State Golf to Scottsbluff-Gering in October 2023 through October 2026.

Mr. Hoxworth came forward and thanked Council for the financial assistance provided in previous years, stating it was a vision of the committee to put bids in for these activities and it has turned out very well as the area is being awarded these events.

Mr. Thomason added the golfers are even on board, even if it means closing the course for two or three days, explaining it showcases our community and what we have in Western Nebraska. He also commented we have good teams that get to play at home and it is a huge benefit for them and the area.

Council Member Salomon made a motion, seconded by Council Member Colwell to approve a request from the Scottsbluff-Gering Class B State Golf "Host Committee" for \$8,000 from the Community

Programming Fund to help with four years of funding expenses for the Class B Girls State Golf Championship, “YEAS,” Vidlak, Colwell, McKerrigan, and Salomon. “NAYS,” None. Absent: Scanlan.

Under Council Reports, Council Member Salomon gave an update on the Riverside Discovery Center. He showed pictures of different animals and enclosures, explaining the renovations that have been made as suggested by the AZA.

Council Member Colwell moved, seconded by Council Member Vidlak to adjourn the meeting at 7:01 p.m., “YEAS,” McKerrigan, Colwell, Vidlak, and Salomon. “NAYS,” None. Absent: Scanlan.

Mayor

Attest:

City Clerk

“SEAL”

City of Scottsbluff, Nebraska

Monday, October 2, 2023

Regular Meeting

Item Consent2

Council to approve the minutes of the September 25, 2023 Special Meeting.

Staff Contact: City Council

The Scottsbluff City Council met in a Special Meeting on Monday, September 25, 2023 at 5:00 p.m. in the Council Chambers of City Hall, 2525 Circle Drive, Scottsbluff. The meeting was requested by a written call therefor by City Manager Kevin Spencer to conduct a public hearing authorizing the final tax request for the 2023-2024 FY Year and consider and take action on the third readings of the budget, restricted funds authority and utility Ordinances, along with the Resolution setting the tax request. A notice of the meeting had been published on September 14, 2023 in the Star Herald, a newspaper published and of general circulation of the city. The notice stated the date, hour and place of the meeting, that the meeting would be open to the public, that anyone with a disability desiring reasonable accommodation to attend the council meeting should contact the city clerk's office, and that an agenda of the meeting kept continuously current was available for public inspection at the office of the city clerk in City Hall; provided, the city council could modify the agenda at the meeting if it determined that an emergency so required. A similar notice, together with a copy of the agenda and proposed budget Ordinances and Resolution, also had been delivered to each council member, made available to radio stations KNEB, KMOR, KOAQ, television station KDUH, and the Star Herald. The notice was also available on the City's website on September 21, 2023. Mayor McKerrigan presided and City Clerk Wright recorded the proceedings. Mayor McKerrigan welcomed everyone and informed those in attendance that a copy of the Nebraska Open Meetings Act was available for the public's review. The following Council Members were present: Jeanne McKerrigan, Jordan Colwell, Angela Scanlan, Matt Salomon and Betsy Vidlak. Absent: None. Also present were City Manager Kevin Spencer, City Attorney Kent Hadenfeldt, and Deputy Finance Director, Chris Burbach. Mayor McKerrigan stated no other business shall be transacted at the special meeting unless all Council Members are present to consent and the City Council declares the existence of an emergency. She then asked if there was such an emergency. There was none.

Mayor McKerrigan opened the public hearing at 5:00 p.m. for authorizing the final tax request for 2023-2024 year at a different amount than the prior year.

City Manager Spencer approached Council and explained the one thing he would like to point out is the mill levy was lowered to .2046, which is down from last year's amount of .216.

There were no comments from the public. Mayor McKerrigan closed the public hearing at 5:01 p.m.

Regarding the Resolution setting the tax request, Mr. Spencer stated this is the property tax request which sets the non-bond purposes amount at \$2,230,934.10; the City of Scottsbluff Off Street Parking District (BID) amount is set at \$54,100.

Council Member Colwell moved, seconded by Council Member Scanlan to approve Resolution No. 23-09-03 authorizing the final tax request for the 2023-2024 year at a different amount than the prior year and authorize the Mayor to sign the Resolution, "YEAS," Colwell, Salomon, Vidlak, Scanlan, and McKerrigan. "NAYS," None. Absent: None.

RESOLUTION NO. 23-09-03

WHEREAS, Nebraska Revised Statute 77-1632 and 77-1633 provides that the Governing Body of the City of Scottsbluff passes by a majority vote a resolution or ordinance setting the tax request:
and

WHEREAS, a special public hearing was held as required by law to hear and consider comments concerning the property tax request;

NOW, THEREFORE, the Governing Body of the City of Scottsbluff, resolves that:

1. The 2023-2024 property tax request for non-bond purposes be set at \$2,230,934.10.
2. The 2023-2024 property tax request for bond purposes be set at \$0.00
3. The total assessed value of property differs from last year's total assessed value by 8.3081%.
4. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property, would be \$.199431 per \$100 of assessed value.
5. The City of Scottsbluff proposes to adopt a property tax request that will cause its tax rate to be \$.2046 per \$100 of assessed value.
6. Based on the proposed property tax request and changes in other revenue, the total operating budget of the City of Scottsbluff will be more than last year's by 10.5684%.
7. The 2023-2024 property tax request for the City of Scottsbluff Off Street Parking District be set at \$54,100.00.
8. The total assessed value of property differs from last year's total assessed value by (6.6716%).
9. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property, would be \$.170432 per \$100 of assessed value.
10. The City of Scottsbluff proposes to adopt a property tax request that will cause its tax rate to be \$.170432 per \$100 of assessed value.
11. Based on the proposed property tax request and changes in other revenue, the total operating budget of the City of Scottsbluff will be more than last year's by 1.2793%.
12. A copy of this resolution be certified and forwarded to the County Clerk on or before October 15, 2023.

PASSED AND APPROVED this 25th day of September, 2023.

Mayor

ATTEST:

City Clerk (seal)

Council introduced the Ordinance adopting the budget statement to be termed the annual appropriation bill for FY 2023-2024 and was read by title on third reading: **AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA TO ADOPT THE BUDGET STATEMENT TO BE TERMED THE ANNUAL APPROPRIATION BILL FOR FISCAL YEAR BEGINNING OCTOBER 1, 2023; TO APPROPRIATE SUMS FOR NECESSARY EXPENSES AND LIABILITIES; TO PROVIDE FOR AN EFFECTIVE DATE.**

Council Member Scanlan made a motion to approve Ordinance No. 4308 adopting the Budget Statement to be termed the annual appropriation bill for fiscal year beginning October 1, 2023. The motion was seconded by Council Member Vidlak. “YEAS,” Salomon, Vidlak, Scanlan, McKerrigan, and Colwell. “NAYS,” None. Absent: None.

Council introduced the Ordinance allowing for exceeding the allowable growth limits by one percent of budgeted restricted funds for FY 2023-2024 and was read by title on third reading: **AN ORDINANCE ALLOWING FOR EXCEEDING THE ALLOWABLE GROWTH AND BASIC ALLOWABLE GROWTH LIMITS FOR THE 2023-2024 FISCAL YEAR BY ONE PERCENT OF BUDGETED RESTRICTED FUNDS, AND CORRECTING THE ADOPTED BUDGET STATEMENT AND ACCOMPANYING FORMS.**

Council Member Scanlan moved, seconded by Council Member Colwell to adopt Ordinance No. 4309 allowing for exceeding the growth limits for the 2023-2024 fiscal year by one percent of budgeted restricted funds, “YEAS,” Scanlan, McKerrigan, Salomon, Colwell, and Vidlak. “NAYS,” None. Absent: None.

Council introduced the Ordinance updating utility user fees, including water and sewer fees, solid waste collection, surcharge for stormwater and amending the sewer averaging process and was read by title on third reading: **AN ORDINANCE OF THE CITY OF SCOTTSBLUFF AMENDING AND CHANGING CHAPTER 6, ARTICLE 6, FOR SOLID WASTE COLLECTION FEES AT SECTIONS 6-6-23, 6-6-24; AMENDING AND CHANGING SEWER USER FEES INCLUDING SURCHARGE FOR STORMWATER REGULATORY REQUIREMENTS AT SECTIONS 6-6-19; 6-6-20; AND 6-6-22, AMENDING AND CHANGING THE WATER SERVICE FEES AT SECTION 6-6-28 ALL IN CHAPTER 6 ARTICLE 6 OF THE MUNICIPAL CODE, AMENDING CHAPTER 18, ARTICLE 4 SECTION 3 FOR SEWER AVERAGING PROCESS, REPEALING CHAPTER 18, ARTICLE 4 SECTION 4 AND AMENDING CHAPTER 23, ARTICLE 2, SECTION 2, ALL RELATING TO A MONTHLY BILLING CYCLE, REPEALING PRIOR PROVISIONS OF THE MUNICIPAL CODE; PROVIDING FOR AN EFFECTIVE DATE AND PROVIDING FOR PUBLICATION IN PAMPHLET FORM.**

Council Member Colwell made a motion, seconded by Council Member Salomon to adopt Ordinance No. 4310 updating utility user fees, including water and sewer fees, solid waste collection, surcharge for stormwater and amending the sewer averaging process, “YEAS,” Vidlak, Colwell, McKerrigan, Salomon, and Scanlan. “NAYS,” None. Absent: None.

Council Member Scanlan moved to adjourn the meeting at 5:06 p.m. The motion was seconded by Council Member Colwell, “YEAS,” McKerrigan, Scanlan, Colwell, Vidlak, and Salomon. “NAYS,” None. Absent: None.

Mayor

Attest:

City Clerk

“SEAL”

City of Scottsbluff, Nebraska

Monday, October 2, 2023

Regular Meeting

Item Consent3

Council to excuse Council Member Scanlan's absence from the September 18, 2023 Regular Meeting.

Staff Contact: City Council

City of Scottsbluff, Nebraska

Monday, October 2, 2023

Regular Meeting

Item Consent4

Council to approve the bid specifications for the construction of Paving District No. 314 and authorize the city clerk to advertise for bids to be received by October 24, 2023 at 2:30 p.m.

Staff Contact: Mark Bohl, Public Works Director

**Advertisement for Bids
City of Scottsbluff
Paving Improvement District No. 314**

Owner: City of Scottsbluff

Address: 2525 Circle Drive, Scottsbluff, NE 69361

Sealed Bids for the construction of Paving Improvement District No. 314 will be received by the Kimberley Wright, City Clerk at the office of the City of Scottsbluff, Nebraska until 2:30 P.M., Mountain Time on October 24, 2023, and then at said office publicly opened and read aloud.

The project consists of the 2,200 LF of Curb, 4,500 SY of 8-Inch Pavement, 12,200 10,750 SF of sidewalk, 1,500 SF of driveways and related work.

The Contract Documents may be examined at the following locations:

City of Scottsbluff
2525 Circle Drive
Scottsbluff, NE 69361

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

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

/s/ Kimberley Wright
City Clerk

PUBLISH: October 5, 2023
October 12, 2023
October 19, 2023

City of Scottsbluff, Nebraska

Monday, October 2, 2023

Regular Meeting

Item Consent5

Council to set a public hearing for October 16, 2023 at 6:00 p.m. to consider the proposed Ordinance Text Change to Chapter 25, Article 5 regarding Off-Street Parking Requirements.

Staff Contact: Zachary Glaubius, Development Services Director

City of Scottsbluff, Nebraska

Monday, October 2, 2023

Regular Meeting

Item Consent6

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

Staff Contact: Chris Burbach, Deputy Finance Director



Expense Approval Report

By Vendor Name

Post Dates 9/19/2023 - 10/2/2023

Description (Payable)	Account Name	Amount
Vendor: 08464 - 911 CUSTOM, LLC		
Fund: 218 - PUBLIC SAFETY		
CIP-BODY ARMOR-PD	DEPARTMENT SUPPLIES	4,150.00
		4,150.00
Fund 218 - PUBLIC SAFETY Total:		4,150.00
Vendor 08464 - 911 CUSTOM, LLC Total:		4,150.00
Vendor: 09702 - AC ELECTRIC MOTOR SERVICE		
Fund: 111 - GENERAL		
DEPT SUPP PARK	DEPARTMENT SUPPLIES	516.03
DEPT SUPP PARK	DEPARTMENT SUPPLIES	150.76
		666.79
Fund 111 - GENERAL Total:		666.79
Vendor 09702 - AC ELECTRIC MOTOR SERVICE Total:		666.79
Vendor: 09373 - AIR EVAC EMS, INC		
Fund: 111 - GENERAL		
CONTRACTUAL	CONTRACTUAL SERVICES	9,000.00
		9,000.00
Fund 111 - GENERAL Total:		9,000.00
Vendor 09373 - AIR EVAC EMS, INC Total:		9,000.00
Vendor: 07593 - AIRPORT DEVELOPMENT,LLC		
Fund: 321 - CRA		
TIF - AIRPORT REDEV 8/31/20...	TIF PASS THRU - PRINCIPAL	6,307.75
TIF - AIRPORT REDEV 8/31/20...	TIF PASS THRU - INTEREST	1,858.33
		8,166.08
Fund 321 - CRA Total:		8,166.08
Vendor 07593 - AIRPORT DEVELOPMENT,LLC Total:		8,166.08
Vendor: 10212 - AKAJRV 314, LLC		
Fund: 321 - CRA		
TIF AULICK REDEV 8/31/23	TIF PASS THRU - PRINCIPAL	488.44
TIF AULICK REDEV 8/31/23	TIF PASS THRU - INTEREST	23,016.43
		23,504.87
Fund 321 - CRA Total:		23,504.87
Vendor 10212 - AKAJRV 314, LLC Total:		23,504.87
Vendor: 02118 - ANITA'S GREENSCAPING INC		
Fund: 661 - STORMWATER		
Downtown Tree Pruning	CONTRACTUAL SERVICES	2,890.00
		2,890.00
Fund 661 - STORMWATER Total:		2,890.00
Vendor 02118 - ANITA'S GREENSCAPING INC Total:		2,890.00
Vendor: 09785 - BIBLIOTHECA LLC		
Fund: 111 - GENERAL		
Equip.	EQUIPMENT	9,372.23
		9,372.23
Fund 111 - GENERAL Total:		9,372.23
Vendor 09785 - BIBLIOTHECA LLC Total:		9,372.23
Vendor: 09716 - BLACK HILLS GAS DISTRIBUTION LLC		
Fund: 111 - GENERAL		
Monthly Energy Bill	HEATING FUEL	43.09
Monthly Energy Bill	HEATING FUEL	79.05
Monthly Energy Bill	HEATING FUEL	79.05
Monthly Energy Bill	HEATING FUEL	38.60
Monthly Energy Bill	HEATING FUEL	85.84
Monthly Energy Bill	HEATING FUEL	38.60
Monthly Energy Bill	HEATING FUEL	38.60
Monthly Energy Bill	HEATING FUEL	68.96
		471.79
Fund 111 - GENERAL Total:		471.79

Expense Approval Report

Post Dates: 9/19/2023 - 10/2/2023

Description (Payable)	Account Name	Amount
Fund: 212 - STREETS		
Monthly Energy Bill	HEATING FUEL	207.61
		Fund 212 - STREETS Total:
		207.61
Fund: 621 - ENVIRONMENTAL SERVICES		
Monthly Energy Bill	HEATING FUEL	63.32
DEPT SUPP	DEPARTMENT SUPPLIES	228.32
		Fund 621 - ENVIRONMENTAL SERVICES Total:
		291.64
Fund: 641 - WATER		
Monthly Energy Bill	HEATING FUEL	156.59
		Fund 641 - WATER Total:
		156.59
		Vendor 09716 - BLACK HILLS GAS DISTRIBUTION LLC Total:
		1,127.63
Vendor: 00735 - CAPITAL BUSINESS SYSTEMS INC.		
Fund: 111 - GENERAL		
Cont. Svcs.	CONTRACTUAL SERVICES	180.53
EQUIP MAINT COPIER	EQUIPMENT MAINTENANCE	135.85
		Fund 111 - GENERAL Total:
		316.38
Fund: 212 - STREETS		
COPY MACHINE SERVICE	CONTRACTUAL SERVICES	35.02
		Fund 212 - STREETS Total:
		35.02
		Vendor 00735 - CAPITAL BUSINESS SYSTEMS INC. Total:
		351.40
Vendor: 07911 - CELLCO PARTNERSHIP		
Fund: 111 - GENERAL		
TABLETS, IPADS, CELL PHONE,...	DEPARTMENT SUPPLIES	42.84
TABLETS, IPADS, CELL PHONE,...	PHONE & INTERNET	20.04
SEPTEMBER CELLULAR	CELLULAR PHONE	272.94
CELL PHONES-PD	PHONE & INTERNET	1,472.19
		Fund 111 - GENERAL Total:
		1,808.01
Fund: 212 - STREETS		
TABLETS, IPADS, CELL PHONE,...	PHONE & INTERNET	693.62
		Fund 212 - STREETS Total:
		693.62
Fund: 621 - ENVIRONMENTAL SERVICES		
TABLETS, IPADS, CELL PHONE,...	PHONE & INTERNET	80.16
		Fund 621 - ENVIRONMENTAL SERVICES Total:
		80.16
Fund: 631 - WASTEWATER		
TABLETS, IPADS, CELL PHONE,...	PHONE & INTERNET	30.06
		Fund 631 - WASTEWATER Total:
		30.06
Fund: 641 - WATER		
TABLETS, IPADS, CELL PHONE,...	PHONE & INTERNET	30.06
		Fund 641 - WATER Total:
		30.06
Fund: 721 - GIS SERVICES		
TABLETS, IPADS, CELL PHONE,...	PHONE & INTERNET	10.02
		Fund 721 - GIS SERVICES Total:
		10.02
		Vendor 07911 - CELLCO PARTNERSHIP Total:
		2,651.93
Vendor: 05859 - CITIBANK, N.A.		
Fund: 111 - GENERAL		
GROUND MAINT PARK	GROUNDS MAINTENANCE	300.00
GROUND MAINT PARK	GROUNDS MAINTENANCE	-136.70
		Fund 111 - GENERAL Total:
		163.30
		Vendor 05859 - CITIBANK, N.A. Total:
		163.30
Vendor: 02995 - CONSOLIDATED MANAGEMENT COMPANY		
Fund: 111 - GENERAL		
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	120.75
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	126.25
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	115.50

Expense Approval Report

Post Dates: 9/19/2023 - 10/2/2023

Description (Payable)	Account Name	Amount
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	126.25
Fund 111 - GENERAL Total:		488.75
Vendor 02995 - CONSOLIDATED MANAGEMENT COMPANY Total:		488.75
Vendor: 00267 - CONTRACTORS MATERIALS INC.		
Fund: 212 - STREETS		
SUPP - EXP. JOINT, FLOAT	DEPARTMENT SUPPLIES	199.92
Fund 212 - STREETS Total:		199.92
Vendor 00267 - CONTRACTORS MATERIALS INC. Total:		199.92
Vendor: 09767 - CROELL INC		
Fund: 641 - WATER		
DEPT SUP	DEPARTMENT SUPPLIES	392.69
Fund 641 - WATER Total:		392.69
Vendor 09767 - CROELL INC Total:		392.69
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	5.19
Monthly Long Distance	PHONE & INTERNET	25.54
Monthly Long Distance	PHONE & INTERNET	7.91
Monthly Long Distance	PHONE & INTERNET	2.35
Monthly Long Distance	PHONE & INTERNET	2.35
Fund 111 - GENERAL Total:		50.86
Fund: 212 - STREETS		
Monthly Long Distance	PHONE & INTERNET	6.58
Fund 212 - STREETS Total:		6.58
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	4.12
Fund 621 - ENVIRONMENTAL SERVICES Total:		4.12
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	0.47
Fund 661 - STORMWATER Total:		0.47
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:		68.42

Expense Approval Report

Post Dates: 9/19/2023 - 10/2/2023

Description (Payable)	Account Name	Amount
Vendor: 08173 - DXP ENTERPRISES INC		
Fund: 111 - GENERAL		
MX6 MONITOR REPAIR	DEPARTMENT SUPPLIES	840.06
		Fund 111 - GENERAL Total: 840.06
		Vendor 08173 - DXP ENTERPRISES INC Total: 840.06
Vendor: 01790 - ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC		
Fund: 721 - GIS SERVICES		
GIS Software	EQUIPMENT MAINTENANCE	15,500.00
		Fund 721 - GIS SERVICES Total: 15,500.00
		Vendor 01790 - ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC Total: 15,500.00
Vendor: 09861 - ERIC REICHERT INSULATION & CONSTRUCTION INC		
Fund: 212 - STREETS		
STRUCTURE	STRUCTURES	225,456.24
		Fund 212 - STREETS Total: 225,456.24
		Vendor 09861 - ERIC REICHERT INSULATION & CONSTRUCTION INC Total: 225,456.24
Vendor: 09927 - FARMERS STATE BANK		
Fund: 321 - CRA		
TIF - ELITE HEALTH REDEV 8/3...	TIF PASS THRU - PRINCIPAL	72,986.85
TIF - ELITE HEALTH REDEV 8/3...	TIF PASS THRU - INTEREST	16,527.61
		Fund 321 - CRA Total: 89,514.46
		Vendor 09927 - FARMERS STATE BANK Total: 89,514.46
Vendor: 00548 - FEDERAL EXPRESS CORPORATION		
Fund: 641 - WATER		
POSTAGE	POSTAGE	88.91
POSTAGE	POSTAGE	73.30
		Fund 641 - WATER Total: 162.21
		Vendor 00548 - FEDERAL EXPRESS CORPORATION Total: 162.21
Vendor: 10347 - FIRST NATIONAL BANK OF OMAHA		
Fund: 321 - CRA		
TIF REGANIS REDEV 8/31/23	TIF PASS THRU - PRINCIPAL	15,494.30
TIF REGANIS REDEV 8/31/23	TIF PASS THRU - INTEREST	4,772.14
		Fund 321 - CRA Total: 20,266.44
		Vendor 10347 - FIRST NATIONAL BANK OF OMAHA Total: 20,266.44
Vendor: 10436 - FIRST STATE BANK - GOTHENBURG		
Fund: 321 - CRA		
TIF - YOLO PROPERTIES CARW...	TIF PASS THRU - INTEREST	2,233.97
		Fund 321 - CRA Total: 2,233.97
		Vendor 10436 - FIRST STATE BANK - GOTHENBURG Total: 2,233.97
Vendor: 10490 - FULK JERROD		
Fund: 111 - GENERAL		
LEGAL FEES-PD	LEGAL FEES	33.10
		Fund 111 - GENERAL Total: 33.10
		Vendor 10490 - FULK JERROD Total: 33.10
Vendor: 00602 - GENERAL TRAFFIC CONTROLS, INC		
Fund: 212 - STREETS		
LABOR - SERVICE BENCH	ELECTRICAL MAINTENANCE	175.00
		Fund 212 - STREETS Total: 175.00
		Vendor 00602 - GENERAL TRAFFIC CONTROLS, INC Total: 175.00
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

Expense Approval Report

Post Dates: 9/19/2023 - 10/2/2023

Description (Payable)	Account Name	Amount
Vendor: 04371 - HAWKINS, INC.		
Fund: 641 - WATER		
CHEMICALS	CHEMICALS	2,791.19
		<u>2,791.19</u>
		Fund 641 - WATER Total: 2,791.19
		Vendor 04371 - HAWKINS, INC. Total: 2,791.19
Vendor: 10499 - HD ARMS LLC		
Fund: 218 - PUBLIC SAFETY		
CIP-PATROL CARS-PD	DEPARTMENT SUPPLIES	968.47
		<u>968.47</u>
		Fund 218 - PUBLIC SAFETY Total: 968.47
		Vendor 10499 - HD ARMS LLC Total: 968.47
Vendor: 10439 - HD SUPPLY INC		
Fund: 631 - WASTEWATER		
DEPT SUP	DEPARTMENT SUPPLIES	251.94
DEPT SUP	DEPARTMENT SUPPLIES	136.18
		<u>388.12</u>
		Fund 631 - WASTEWATER Total: 388.12
		Vendor 10439 - HD SUPPLY INC Total: 1,709.77
Vendor: 10500 - HENKEL, MARLENE		
Fund: 213 - CEMETERY		
QUIT CLAIM DEED	MISCELLANEOUS	900.00
		<u>900.00</u>
		Fund 213 - CEMETERY Total: 900.00
		Vendor 10500 - HENKEL, MARLENE Total: 900.00
Vendor: 00299 - HULLINGER GLASS & LOCKS INC.		
Fund: 111 - GENERAL		
DEPT SUPP PARK	DEPARTMENT SUPPLIES	19.25
		<u>19.25</u>
		Fund 111 - GENERAL Total: 19.25
		Vendor 00299 - HULLINGER GLASS & LOCKS INC. Total: 19.25
Vendor: 09291 - INGRAM LIBRARY SERVICES INC		
Fund: 111 - GENERAL		
Coll.	COLLECTIONS	906.24
Coll.	COLLECTIONS	186.95
Coll.	COLLECTIONS	-17.54
Coll.	COLLECTIONS	166.95
Coll.	COLLECTIONS	42.83
Coll.	COLLECTIONS	193.36
Coll.	COLLECTIONS	244.74
		<u>1,723.53</u>
		Fund 111 - GENERAL Total: 1,723.53
		Vendor 09291 - INGRAM LIBRARY SERVICES INC Total: 1,723.53
Vendor: 08525 - INTRALINKS, INC		
Fund: 111 - GENERAL		
CONTRACTUAL	CONTRACTUAL SERVICES	238.00
CONTRACTUAL	CONTRACTUAL SERVICES	238.00
		<u>476.00</u>
		Fund 111 - GENERAL Total: 476.00
		Vendor 08525 - INTRALINKS, INC Total: 476.00
Vendor: 09819 - JESSE LAURUHN		
Fund: 111 - GENERAL		
REIMBURSE FOR HAZMAT EX...	DEPARTMENT SUPPLIES	45.34
		<u>45.34</u>
		Fund 111 - GENERAL Total: 45.34
		Vendor 09819 - JESSE LAURUHN Total: 45.34
Vendor: 06131 - JOHN DEERE FINANCIAL		
Fund: 212 - STREETS		
SUPP - WEED KILLER - TRIMEC...	DEPARTMENT SUPPLIES	349.96

Expense Approval Report

Post Dates: 9/19/2023 - 10/2/2023

Description (Payable)	Account Name	Amount
5' U POSTS	DEPARTMENT SUPPLIES	71.88
		Fund 212 - STREETS Total: 421.84
Fund: 621 - ENVIRONMENTAL SERVICES		
Clothing & Uniform-SAN	UNIFORMS & CLOTHING	189.99
		Fund 621 - ENVIRONMENTAL SERVICES Total: 189.99
Vendor 06131 - JOHN DEERE FINANCIAL Total: 611.83		
Vendor: 08067 - JOHN DEERE FINANCIAL		
Fund: 111 - GENERAL		
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	85.33
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	55.97
GROUND MAINT PARK	GROUNDS MAINTENANCE	-3.05
		Fund 111 - GENERAL Total: 138.25
Fund: 641 - WATER		
UNIFORMS & CLOTHING	UNIFORMS & CLOTHING	443.08
		Fund 641 - WATER Total: 443.08
Vendor 08067 - JOHN DEERE FINANCIAL Total: 581.33		
Vendor: 09474 - JOHN DEERE FINANCIAL		
Fund: 111 - GENERAL		
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	1,155.72
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	37.24
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	255.50
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	15.29
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	93.10
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	1,019.16
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	198.49
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	295.32
		Fund 111 - GENERAL Total: 3,069.82
Vendor 09474 - JOHN DEERE FINANCIAL Total: 3,069.82		
Vendor: 00014 - KEEP SCOTTSBLUFF-GERING BEAUTIFUL		
Fund: 621 - ENVIRONMENTAL SERVICES		
Contractual Services-SAN	CONTRACTUAL SERVICES	5,000.00
		Fund 621 - ENVIRONMENTAL SERVICES Total: 5,000.00
Fund: 661 - STORMWATER		
Tri-City Stormwater 2022-202...	CONTRACTUAL SERVICES	11,500.00
		Fund 661 - STORMWATER Total: 11,500.00
Vendor 00014 - KEEP SCOTTSBLUFF-GERING BEAUTIFUL Total: 16,500.00		
Vendor: 09872 - KRIZ DAVIS		
Fund: 212 - STREETS		
SUPP - FLOR LAMPS	DEPARTMENT SUPPLIES	251.20
		Fund 212 - STREETS Total: 251.20
Vendor 09872 - KRIZ DAVIS Total: 251.20		
Vendor: 04892 - LEAGUE ASSOCIATION OF RISK MANAGEMENT		
Fund: 213 - CEMETERY		
PROPERTY & EQUIP CEM	PROP & EQUIP INSURANCE	296.70
		Fund 213 - CEMETERY Total: 296.70
Vendor 04892 - LEAGUE ASSOCIATION OF RISK MANAGEMENT Total: 296.70		
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: 10134 - LEE BHM CORP		
Fund: 111 - GENERAL		
PUBLISHING	LEGAL PUBLICATIONS	24.31
PUBLISHING	LEGAL PUBLICATIONS	619.60

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Description (Payable)	Account Name	Amount
PUBLISHING	LEGAL PUBLICATIONS	18.10
PUBLISHING	LEGAL PUBLICATIONS	45.91
PUBLISHING	LEGAL PUBLICATIONS	13.43
Fund 111 - GENERAL Total:		721.35
Fund: 224 - ECONOMIC DEVELOPMENT		
PUBLISHING	PUBLICATIONS	48.46
Fund 224 - ECONOMIC DEVELOPMENT Total:		48.46
Vendor 10134 - LEE BHM CORP Total:		769.81
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: 212 - STREETS		
ENGINEERING DESIGN	ENGINEERING/DESIGN	27,922.00
Fund 212 - STREETS Total:		27,922.00
Vendor 00242 - M.C. SCHAFF & ASSOCIATES, INC Total:		27,922.00
Vendor: 09760 - MACQUEEN EQUIPMENT INC		
Fund: 631 - WASTEWATER		
EQUIPMENT	EQUIPMENT	30,020.00
Fund 631 - WASTEWATER Total:		30,020.00
Vendor 09760 - MACQUEEN EQUIPMENT INC Total:		30,020.00
Vendor: 05099 - MARKETING CONSULTANTS		
Fund: 111 - GENERAL		
Shirts - Development Services	DEPARTMENT SUPPLIES	180.00
Fund 111 - GENERAL Total:		180.00
Fund: 721 - GIS SERVICES		
Shirts - Development Services	DEPARTMENT SUPPLIES	60.00
Fund 721 - GIS SERVICES Total:		60.00
Vendor 05099 - MARKETING CONSULTANTS Total:		240.00
Vendor: 07588 - MATTHEW M. HUTT		
Fund: 111 - GENERAL		
CONTRACTUAL	CONTRACTUAL SERVICES	450.00
Fund 111 - GENERAL Total:		450.00
Vendor 07588 - MATTHEW M. HUTT Total:		450.00
Vendor: 07628 - MENARDS, INC		
Fund: 111 - GENERAL		
BLDG MAINT-PD	BUILDING MAINTENANCE	39.10
BLDG MAINT-PD	BUILDING MAINTENANCE	39.10
Toggle for DS Office TV	DEPARTMENT SUPPLIES	3.30
GROUND MAINT PARK	GROUNDS MAINTENANCE	5.96
Fund 111 - GENERAL Total:		87.46
Fund: 212 - STREETS		
SUPP - NUTS & WASHERS	DEPARTMENT SUPPLIES	5.49
SUPP - AC HAMMOCK PAD	DEPARTMENT SUPPLIES	15.99
Fund 212 - STREETS Total:		21.48
Fund: 621 - ENVIRONMENTAL SERVICES		
Department Supplies-SAN	DEPARTMENT SUPPLIES	8.46
Department Supplies-SAN	DEPARTMENT SUPPLIES	169.48
Fund 621 - ENVIRONMENTAL SERVICES Total:		177.94
Fund: 631 - WASTEWATER		
DEPT SUP	DEPARTMENT SUPPLIES	54.32

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Description (Payable)	Account Name	Amount
ELECTRICAL MAINT	ELECTRICAL MAINTENANCE	106.38
		Fund 631 - WASTEWATER Total: 160.70
Fund: 661 - STORMWATER		
2-Port USB Port	DEPARTMENT SUPPLIES	4.99
		Fund 661 - STORMWATER Total: 4.99
		Vendor 07628 - MENARDS, INC Total: 452.57
Vendor: 00748 - MOTOROLA SOLUTIONS, INC		
Fund: 218 - PUBLIC SAFETY		
CIP-TECH-PD	DEPARTMENT SUPPLIES	1,170.00
CIP-TECH-PD	DEPARTMENT SUPPLIES	75.69
CIP-TECH-PD	DEPARTMENT SUPPLIES	3,510.00
CIP-PATROL CARS-PD	EQUIPMENT	6,794.78
CIP-TECH-PD	DEPARTMENT SUPPLIES	387.90
		Fund 218 - PUBLIC SAFETY Total: 11,938.37
		Vendor 00748 - MOTOROLA SOLUTIONS, INC Total: 11,938.37
Vendor: 00942 - NE DEPT OF ENVIRONMENTAL QUALITY		
Fund: 621 - ENVIRONMENTAL SERVICES		
LICENSE & PERMITS	CONTRACTUAL SERVICES	1,050.00
		Fund 621 - ENVIRONMENTAL SERVICES Total: 1,050.00
Fund: 631 - WASTEWATER		
LICENSE & PERMITS	LICENSE/PERMITS	1,050.00
		Fund 631 - WASTEWATER Total: 1,050.00
Fund: 641 - WATER		
SCHOOLS & CONF	SCHOOL & CONFERENCE	260.00
		Fund 641 - WATER Total: 260.00
		Vendor 00942 - NE DEPT OF ENVIRONMENTAL QUALITY Total: 2,360.00
Vendor: 00402 - NEBRASKA MACHINERY CO		
Fund: 111 - GENERAL		
BLDG MAINT-PD	BUILDING MAINTENANCE	764.50
BLDG MAINT-PD	BUILDING MAINTENANCE	764.50
		Fund 111 - GENERAL Total: 1,529.00
Fund: 621 - ENVIRONMENTAL SERVICES		
Vehicle Maintenance-SAN	VEHICLE MAINTENANCE	164.89
		Fund 621 - ENVIRONMENTAL SERVICES Total: 164.89
		Vendor 00402 - NEBRASKA MACHINERY CO Total: 1,693.89
Vendor: 00088 - NEBRASKA MUNICIPAL CLERKS' ASSOCIATION		
Fund: 111 - GENERAL		
MEMBERSHIP DUES KIM WR...	MEMBERSHIPS	150.00
MEMBERSHIP DUES C BURBA...	MEMBERSHIPS	50.00
		Fund 111 - GENERAL Total: 200.00
		Vendor 00088 - NEBRASKA MUNICIPAL CLERKS' ASSOCIATION Total: 200.00
Vendor: 00578 - NEBRASKA PUBLIC POWER DISTRICT		
Fund: 111 - GENERAL		
ELECTRICITY	ELECTRICITY	53.43
		Fund 111 - GENERAL Total: 53.43
Fund: 631 - WASTEWATER		
ELECTRICITY	ELECTRIC POWER	13,741.88
ELECTRICITY	ELECTRIC POWER	159.36
		Fund 631 - WASTEWATER Total: 13,901.24
Fund: 641 - WATER		
ELECTRICITY	ELECTRIC POWER	6,809.52
ELECTRICITY	ELECTRIC POWER	4,971.63
		Fund 641 - WATER Total: 11,781.15
		Vendor 00578 - NEBRASKA PUBLIC POWER DISTRICT Total: 25,735.82

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Description (Payable)	Account Name	Amount
Vendor: 05373 - NEBRASKA SAFETY & FIRE EQUIPMENT INC.		
Fund: 111 - GENERAL		
Bldg. Main.	BUILDING MAINTENANCE	528.00
Bldg. Main.	BUILDING MAINTENANCE	135.00
	Fund 111 - GENERAL Total:	663.00
	Vendor 05373 - NEBRASKA SAFETY & FIRE EQUIPMENT INC. Total:	663.00
Vendor: 10502 - NORTHERN RURAL ECONOMIC DEVELOPERS ASSOC		
Fund: 224 - ECONOMIC DEVELOPMENT		
SCHOOL & CONF S TOOF	SCHOOL & CONFERENCE	875.00
	Fund 224 - ECONOMIC DEVELOPMENT Total:	875.00
	Vendor 10502 - NORTHERN RURAL ECONOMIC DEVELOPERS ASSOC Total:	875.00
Vendor: 10322 - NOVOTX LLC		
Fund: 111 - GENERAL		
EQUIP	EQUIPMENT	1,104.17
EQUIPMENT	EQUIPMENT	12,312.50
CONTRACTUAL	CONTRACTUAL SERVICES	1,812.50
CONTRACTUAL	CONTRACTUAL SERVICES	7,812.50
CONTRACTUAL	CONTRACTUAL SERVICES	2,812.50
	Fund 111 - GENERAL Total:	25,854.17
Fund: 212 - STREETS		
CONTRACTUAL	CONTRACTUAL SERVICES	2,812.50
	Fund 212 - STREETS Total:	2,812.50
Fund: 213 - CEMETERY		
CONTRACTUAL CEM	CONTRACTUAL SERVICES	15,900.00
	Fund 213 - CEMETERY Total:	15,900.00
Fund: 621 - ENVIRONMENTAL SERVICES		
CONTRACTUAL	CONTRACTUAL SERVICES	2,812.50
	Fund 621 - ENVIRONMENTAL SERVICES Total:	2,812.50
Fund: 631 - WASTEWATER		
EQUIP	EQUIPMENT	1,104.17
EQUIPMENT	EQUIPMENT	12,312.50
CONTRACTUAL	CONTRACTUAL SERVICES	2,812.50
	Fund 631 - WASTEWATER Total:	16,229.17
Fund: 641 - WATER		
EQUIP	EQUIPMENT	1,104.17
EQUIPMENT	EQUIPMENT	12,312.50
CONTRACTUAL	CONTRACTUAL SERVICES	2,812.50
	Fund 641 - WATER Total:	16,229.17
Fund: 661 - STORMWATER		
EQUIP	EQUIPMENT	1,104.16
EQUIPMENT	EQUIPMENT	12,312.50
CONTRACTUAL	CONTRACTUAL SERVICES	2,812.50
	Fund 661 - STORMWATER Total:	16,229.16
	Vendor 10322 - NOVOTX LLC Total:	96,066.67
Vendor: 01807 - OREGON TRAIL COMMUNITY FOUNDATION, INC		
Fund: 111 - GENERAL		
COMMUNITY PROGRAMMING	COMMUNITY PROGRAMMING	8,000.00
	Fund 111 - GENERAL Total:	8,000.00
	Vendor 01807 - OREGON TRAIL COMMUNITY FOUNDATION, INC Total:	8,000.00
Vendor: 09218 - PAGE MY CELL LLC		
Fund: 111 - GENERAL		
ANNUAL DISPATCH TO TEXT S...	CONTRACTUAL SERVICES	600.00
	Fund 111 - GENERAL Total:	600.00
	Vendor 09218 - PAGE MY CELL LLC Total:	600.00

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Description (Payable)	Account Name	Amount
Vendor: 00815 - PANHANDLE AREA DEVELOPMENT DISTRICT		
Fund: 111 - GENERAL		
MEMBERSHIP	MEMBERSHIPS	12,703.68
	Fund 111 - GENERAL Total:	12,703.68
	Vendor 00815 - PANHANDLE AREA DEVELOPMENT DISTRICT Total:	12,703.68
Vendor: 10483 - PANHANDLE AUTOMOTIVE GROUP LLC		
Fund: 213 - CEMETERY		
EQUIP MAINT CEM	EQUIPMENT MAINTENANCE	207.32
DEPT SUPP CEM	DEPARTMENT SUPPLIES	164.00
EQUIP MAINT CEM	EQUIPMENT MAINTENANCE	65.18
	Fund 213 - CEMETERY Total:	436.50
	Vendor 10483 - PANHANDLE AUTOMOTIVE GROUP LLC Total:	436.50
Vendor: 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC		
Fund: 631 - WASTEWATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	157.00
	Fund 631 - WASTEWATER Total:	157.00
Fund: 641 - WATER		
SAMPLES	SAMPLES	100.00
SAMPLES	SAMPLES	100.00
	Fund 641 - WATER Total:	200.00
	Vendor 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC Total:	357.00
Vendor: 00017 - PANHANDLE HUMANE SOCIETY		
Fund: 111 - GENERAL		
CONTRACTUAL	CONTRACTUAL SERVICES	5,938.88
	Fund 111 - GENERAL Total:	5,938.88
	Vendor 00017 - PANHANDLE HUMANE SOCIETY Total:	5,938.88
Vendor: 09936 - PANHANDLE PARTNERSHIP FOR HEALTH & HUMAN SERVICES		
Fund: 111 - GENERAL		
SCHOOL & CONF	SCHOOL & CONFERENCE	25.00
	Fund 111 - GENERAL Total:	25.00
	Vendor 09936 - PANHANDLE PARTNERSHIP FOR HEALTH & HUMAN SERVICES Total:	25.00
Vendor: 10503 - PAPA MOON VINEYARDS & WINERY, LLC		
Fund: 224 - ECONOMIC DEVELOPMENT		
ECONOMIC AGREEMENT	ECONOMIC DEVELOPMENT	734,624.00
	Fund 224 - ECONOMIC DEVELOPMENT Total:	734,624.00
	Vendor 10503 - PAPA MOON VINEYARDS & WINERY, LLC Total:	734,624.00
Vendor: 10030 - PLATTE RIVER GLASS RODNEY L FLOTH		
Fund: 641 - WATER		
VEHICLE MAINT	VEHICLE MAINTENANCE	518.08
	Fund 641 - WATER Total:	518.08
	Vendor 10030 - PLATTE RIVER GLASS RODNEY L FLOTH Total:	518.08
Vendor: 01276 - PLATTE VALLEY BANK		
Fund: 321 - CRA		
TIF FAIRFIELD INN REDEV 8/3...	TIF PASS THRU - PRINCIPAL	48,623.76
TIF FAIRFIELD INN REDEV 8/3...	TIF PASS THRU - INTEREST	7,762.62
TIF - PLATTE VALLEY ADD IMPR..	TIF PASS THRU - PRINCIPAL	5,727.75
TIF - PLATTE VALLEY ADD IMPR..	TIF PASS THRU - INTEREST	6,016.32
TIF - SCOOTERS REDEV 8/31/23	TIF PASS THRU - INTEREST	1,226.72
	Fund 321 - CRA Total:	69,357.17
	Vendor 01276 - PLATTE VALLEY BANK Total:	69,357.17

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Description (Payable)	Account Name	Amount
Vendor: 09807 - POLYDYNE INC		
Fund: 631 - WASTEWATER		
CHEMICALS	CHEMICALS	5,379.93
		Fund 631 - WASTEWATER Total: 5,379.93
		Vendor 09807 - POLYDYNE INC Total: 5,379.93
Vendor: 10452 - POWERHOUSE SOCIAL		
Fund: 111 - GENERAL		
REGIONAL GOVERNANCE	CONTRACTUAL SERVICES	255.00
		Fund 111 - GENERAL Total: 255.00
		Vendor 10452 - POWERHOUSE SOCIAL Total: 255.00
Vendor: 00075 - PROTEX CENTRAL, INC.		
Fund: 631 - WASTEWATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	329.36
		Fund 631 - WASTEWATER Total: 329.36
Fund: 641 - WATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	141.15
		Fund 641 - WATER Total: 141.15
		Vendor 00075 - PROTEX CENTRAL, INC. Total: 470.51
Vendor: 00266 - QUILL CORPORATION		
Fund: 111 - GENERAL		
INVEST SUPPL-PD	INVESTIGATIVE EXPENSES	34.99
INVEST SUPPL-PD	INVESTIGATIVE EXPENSES	60.99
INVEST SUPPL-PD	INVESTIGATIVE EXPENSES	29.99
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	13.48
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	92.93
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	145.16
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	9.99
		Fund 111 - GENERAL Total: 387.53
		Vendor 00266 - QUILL CORPORATION Total: 387.53
Vendor: 00798 - REGISTER OF DEEDS		
Fund: 213 - CEMETERY		
LEGAL	LEGAL FEES	10.00
LEGAL	LEGAL FEES	10.00
		Fund 213 - CEMETERY Total: 20.00
		Vendor 00798 - REGISTER OF DEEDS Total: 20.00
Vendor: 10233 - REZPLOT SYSTEM LLC		
Fund: 111 - GENERAL		
CONTRACTUAL	CONTRACTUAL SERVICES	470.00
		Fund 111 - GENERAL Total: 470.00
		Vendor 10233 - REZPLOT SYSTEM LLC Total: 470.00
Vendor: 08204 - RIVERSIDE ZOOLOGICAL FOUNDATION		
Fund: 111 - GENERAL		
CONTRACTUAL	CONTRACTUAL SERVICES	75,000.00
		Fund 111 - GENERAL Total: 75,000.00
		Vendor 08204 - RIVERSIDE ZOOLOGICAL FOUNDATION Total: 75,000.00
Vendor: 04311 - ROSE DREW, INC		
Fund: 111 - GENERAL		
AV Sup.	AUDIOVISUAL SUPPLIES	386.42
		Fund 111 - GENERAL Total: 386.42
		Vendor 04311 - ROSE DREW, INC Total: 386.42

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Description (Payable)	Account Name	Amount
Vendor: 00852 - SCOTTS BLUFF COUNTY COURT		
Fund: 111 - GENERAL		
LEGAL FEES-PD	LEGAL FEES	290.00
		Fund 111 - GENERAL Total:
		290.00
		Vendor 00852 - SCOTTS BLUFF COUNTY COURT Total:
		290.00
 Vendor: 09847 - SCOTTS BLUFF COUNTY PUBLIC TRANSIT		
Fund: 223 - KENO		
COMMUNITY BETTERMENT R...	COMMUNITY BETTERMENT	7,252.00
		Fund 223 - KENO Total:
		7,252.00
		Vendor 09847 - SCOTTS BLUFF COUNTY PUBLIC TRANSIT Total:
		7,252.00
 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: 01271 - SCOTTSBLUFF SCREENPRINTING & EMBROIDERY, LLC		
Fund: 641 - WATER		
UNIFORMS & CLOTHING	UNIFORMS & CLOTHING	261.08
		Fund 641 - WATER Total:
		261.08
		Vendor 01271 - SCOTTSBLUFF SCREENPRINTING & EMBROIDERY, LLC Total:
		261.08
 Vendor: 00786 - SHERWIN WILLIAMS		
Fund: 212 - STREETS		
YELLOW LATEX PAINT	STREET REPAIR SUPPLIES	375.00
		Fund 212 - STREETS Total:
		375.00
		Vendor 00786 - SHERWIN WILLIAMS Total:
		375.00
 Vendor: 01031 - SIMON CONTRACTORS		
Fund: 212 - STREETS		
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE	2,574.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE	3,206.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE	1,294.00
RECYCLED BASE GRAVEL	STREET REPAIR SUPPLIES	639.72
CRUSHED ASPHALT/CONCRETE	STREET REPAIR SUPPLIES	104.53
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE	2,934.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE	2,858.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE	2,455.50
		Fund 212 - STREETS Total:
		16,065.75
		Vendor 01031 - SIMON CONTRACTORS Total:
		16,065.75
 Vendor: 09663 - SOUNDSLEEPER SECURITY INC.		
Fund: 212 - STREETS		
MAIN. CHARGE FOR SECURITY ...	EQUIPMENT MAINTENANCE	400.00
		Fund 212 - STREETS Total:
		400.00
		Vendor 09663 - SOUNDSLEEPER SECURITY INC. Total:
		400.00
 Vendor: 00054 - STATE HEALTH LAB		
Fund: 641 - WATER		
SAMPLES	SAMPLES	1,122.00
		Fund 641 - WATER Total:
		1,122.00
		Vendor 00054 - STATE HEALTH LAB Total:
		1,122.00
 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

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Description (Payable)	Account Name	Amount
Vendor: 09542 - SUBWAY 6906		
Fund: 111 - GENERAL		
FIRE TESTING RECRUITMENT	RECRUITMENT	52.79
		Fund 111 - GENERAL Total:
		52.79
		Vendor 09542 - SUBWAY 6906 Total:
		52.79
Vendor: 00677 - TERRY D SCOTT		
Fund: 111 - GENERAL		
VEHI MAINT PARK	VEHICLE MAINTENANCE	86.91
		Fund 111 - GENERAL Total:
		86.91
		Vendor 00677 - TERRY D SCOTT Total:
		86.91
Vendor: 01578 - THOMPSON GLASS, INC		
Fund: 111 - GENERAL		
ENGINE 1 WINDSHIELD INSTA...	DEPARTMENT SUPPLIES	200.00
		Fund 111 - GENERAL Total:
		200.00
		Vendor 01578 - THOMPSON GLASS, INC Total:
		200.00
Vendor: 10275 - TOMAHAWK LIVE TRAP		
Fund: 111 - GENERAL		
EQUIP MAINT-PD	EQUIPMENT MAINTENANCE	230.20
		Fund 111 - GENERAL Total:
		230.20
		Vendor 10275 - TOMAHAWK LIVE TRAP Total:
		230.20
Vendor: 05087 - TRAFFIC PARTS, INC		
Fund: 212 - STREETS		
VISORS FOR TRAFFIC SIGNALS	DEPARTMENT SUPPLIES	4,710.97
GREEN, AMBER & RED LENS F...	DEPARTMENT SUPPLIES	2,590.36
		Fund 212 - STREETS Total:
		7,301.33
		Vendor 05087 - TRAFFIC PARTS, INC Total:
		7,301.33
Vendor: 10383 - U AND U TRUCKING LLC		
Fund: 621 - ENVIRONMENTAL SERVICES		
Contractual Services-SAN	CONTRACTUAL SERVICES	1,102.00
		Fund 621 - ENVIRONMENTAL SERVICES Total:
		1,102.00
		Vendor 10383 - U AND U TRUCKING LLC Total:
		1,102.00
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		
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	35.00
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	506.00
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	506.00
DEPT SUPP ADOBE	DEPARTMENT SUPPLIES	575.76
DEPT SUPP ADOBE	DEPARTMENT SUPPLIES	287.88
DEPT SUPP ADOBE	DEPARTMENT SUPPLIES	287.88
DEPT SUPP ADOBE	DEPARTMENT SUPPLIES	287.88
DEPT SUPP ADOBE	DEPARTMENT SUPPLIES	287.88
SCHOOL & CONF CM	SCHOOL & CONFERENCE	114.41
GASOLINE-PD	GASOLINE	61.13
GASOLINE-PD	GASOLINE	15.72
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	457.40
EQUIP MAINT-PD	EQUIPMENT MAINTENANCE	447.00
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	67.32
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	35.00
Prgmg.	PROGRAMMING	71.20
Prgmg.	PROGRAMMING	364.84
RENTAL CAR - GLENN	SCHOOL & CONFERENCE	457.40

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Description (Payable)	Account Name	Amount
Prgmg.	PROGRAMMING	43.96
SCHOOL & CONF CM	SCHOOL & CONFERENCE	11.25
HEADLIGHT LAMPS - TOWER 1	DEPARTMENT SUPPLIES	43.98
MEDICAL SUPPLIES - I-GEL IN...	DEPARTMENT SUPPLIES	85.68
RENTAL CAR - GLENN	SCHOOL & CONFERENCE	-457.40
Equip. Main.	EQUIPMENT MAINTENANCE	219.00
Prgmg.	PROGRAMMING	413.90
Coll.	COLLECTIONS	19.96
DEPT SUPP HR	DEPARTMENT SUPPLIES	384.99
CARBON MONOXIDE ALARM	DEPARTMENT SUPPLIES	42.74
Coll.	COLLECTIONS	420.58
Coll.	COLLECTIONS	19.12
SHIPPING - TURNOUT COAT F...	POSTAGE	24.36
DEPT SUPP PARK	DEPARTMENT SUPPLIES	267.21
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	10.00
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	10.00
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	437.64
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	437.64
SHIPPING - TURBO CORE	POSTAGE	110.78
DEPT SUPP ADM	DEPARTMENT SUPPLIES	183.96
Prgmg.	PROGRAMMING	53.67
Dep. Sup.	DEPARTMENT SUPPLIES	17.86
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	219.52
Mbrshps.	MEMBERSHIPS	20.00
Mbrshps.	MEMBERSHIPS	40.00
Coll.	COLLECTIONS	10.78
Coll.	COLLECTIONS	11.99
Dep. Sup.	DEPARTMENT SUPPLIES	44.26
Mbrshps.	MEMBERSHIPS	60.00
Mbrshps.	MEMBERSHIPS	60.00
Mbrshps.	MEMBERSHIPS	60.00
Mbrshps.	MEMBERSHIPS	40.00
Mbrshps.	MEMBERSHIPS	40.00
DEPT SUPP HR	DEPARTMENT SUPPLIES	189.97
POSTAGE-PD	POSTAGE	16.35
EQUIP MAINT-PD	EQUIPMENT MAINTENANCE	28.37
EQUIP MAINT-PD	EQUIPMENT MAINTENANCE	199.00
DEPT SUPP HR	DEPARTMENT SUPPLIES	10.99
DEPT SUPP HR	DEPARTMENT SUPPLIES	66.73
DEPT SUPP HR	DEPARTMENT SUPPLIES	36.55
Prgmg.	PROGRAMMING	129.42
Prgmg.	PROGRAMMING	28.74
Prgmg.	PROGRAMMING	15.99
Prgmg.	PROGRAMMING	39.99
Prgmg.	PROGRAMMING	17.37
Prgmg.	PROGRAMMING	11.87
TURBO ACTUATOR - ENGINE 1	VEHICLE MAINTENANCE	790.00
RANGE SUPPL-PD	FIREARMS RANGE SUPPLIES	144.50
MEDICAL SUPPLIES - I-GEL IN...	DEPARTMENT SUPPLIES	85.68
Equip. Main.	EQUIPMENT MAINTENANCE	614.59
Coll.	COLLECTIONS	757.35
SCHOOL & CONF CM	SCHOOL & CONFERENCE	500.00
DEPT SUPP DS	DEPARTMENT SUPPLIES	11.42
DS - Adaptors, splitter, extend...	DEPARTMENT SUPPLIES	599.88
DS - Adaptors, splitter, extend...	DEPARTMENT SUPPLIES	44.98
DS - Adaptors, splitter, extend...	DEPARTMENT SUPPLIES	43.17
Fund 111 - GENERAL Total:		12,656.04
Fund: 212 - STREETS		
SUPP - MICROFIBER CLOTHS	DEPARTMENT SUPPLIES	11.96
SUPP - SAFETY GLASSES	DEPARTMENT SUPPLIES	262.44

Expense Approval Report

Post Dates: 9/19/2023 - 10/2/2023

Description (Payable)	Account Name	Amount
POSTAGE TO MAIL PACKAGE	POSTAGE	17.44
POSTAGE TO MAIL PACKAGE	POSTAGE	21.55
SUPP - SCREWDRIVERS	DEPARTMENT SUPPLIES	39.97
RETURN SAFETY GLASSES	DEPARTMENT SUPPLIES	-262.44
Fund 212 - STREETS Total:		90.92
Fund: 213 - CEMETERY		
DEPT SUPP CEM	DEPARTMENT SUPPLIES	77.98
DEPT SUPP CEM	DEPARTMENT SUPPLIES	44.89
Fund 213 - CEMETERY Total:		122.87
Fund: 218 - PUBLIC SAFETY		
CIP-EOD TRUCK/TRAILER-PD	DEPARTMENT SUPPLIES	63.29
Fund 218 - PUBLIC SAFETY Total:		63.29
Fund: 224 - ECONOMIC DEVELOPMENT		
DEPT SUPP ADOBE	DEPARTMENT SUPPLIES	719.76
SCHOOL & CONF ED	SCHOOL & CONFERENCE	109.56
SCHOOL & CONF ED	SCHOOL & CONFERENCE	1,239.40
Fund 224 - ECONOMIC DEVELOPMENT Total:		2,068.72
Fund: 631 - WASTEWATER		
SCHOOLS & CONF	SCHOOL & CONFERENCE	275.00
SCHOOLS & CONF	SCHOOL & CONFERENCE	115.00
Fund 631 - WASTEWATER Total:		390.00
Fund: 661 - STORMWATER		
DEPT SUPP ADOBE	DEPARTMENT SUPPLIES	287.88
Fund 661 - STORMWATER Total:		287.88
Fund: 721 - GIS SERVICES		
DEPT SUPP ADOBE	DEPARTMENT SUPPLIES	287.88
DS - Adaptors, splitter, extend...	DEPARTMENT SUPPLIES	35.98
DS - Adaptors, splitter, extend...	DEPARTMENT SUPPLIES	319.98
Fund 721 - GIS SERVICES Total:		643.84
Vendor 08828 - US BANK Total:		16,323.56
Vendor: 10501 - VIKING PAINTING LLC		
Fund: 641 - WATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	18,190.00
Fund 641 - WATER Total:		18,190.00
Vendor 10501 - VIKING PAINTING LLC Total:		18,190.00
Vendor: 00022 - WALMART		
Fund: 111 - GENERAL		
Prgmg.	PROGRAMMING	22.11
EQUIP MAINT-PD	EQUIPMENT MAINTENANCE	14.98
Prgmg.	PROGRAMMING	18.53
DEPT SUPP ADM	DEPARTMENT SUPPLIES	64.75
Prgmg.	PROGRAMMING	47.12
Prgmg.	PROGRAMMING	77.66
DRINKING WATER	DEPARTMENT SUPPLIES	21.44
TVs, mounts, cables, drill and ...	DEPARTMENT SUPPLIES	662.07
Fund 111 - GENERAL Total:		928.66
Vendor 00022 - WALMART Total:		928.66
Vendor: 08851 - WHITING SIGNS		
Fund: 218 - PUBLIC SAFETY		
CIP-EOD TRUCK-PD	DEPARTMENT SUPPLIES	67.50
Fund 218 - PUBLIC SAFETY Total:		67.50
Vendor 08851 - WHITING SIGNS Total:		67.50
Vendor: 03379 - ZM LUMBER CO CAPITAL ONE TRADE CREDIT		
Fund: 111 - GENERAL		
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	85.08
VEH MAINT PARK	VEHICLE MAINTENANCE	111.15

Expense Approval Report

Post Dates: 9/19/2023 - 10/2/2023

Description (Payable)	Account Name	Amount
GROUND MAINT PARK	GROUNDS MAINTENANCE	25.74
Fund 111 - GENERAL Total:		221.97
Vendor 03379 - ZM LUMBER CO CAPITAL ONE TRADE CREDIT Total:		221.97
Grand Total:		1,635,185.35

Report Summary

Fund Summary

Fund	Expense Amount
111 - GENERAL	179,499.95
212 - STREETS	282,436.01
213 - CEMETERY	17,677.01
218 - PUBLIC SAFETY	17,562.63
223 - KENO	7,252.00
224 - ECONOMIC DEVELOPMENT	737,616.65
321 - CRA	213,042.99
621 - ENVIRONMENTAL SERVICES	10,931.09
631 - WASTEWATER	68,038.20
641 - WATER	54,001.99
661 - STORMWATER	30,912.50
721 - GIS SERVICES	16,214.33
Grand Total:	1,635,185.35

Account Summary

Account Number	Account Name	Expense Amount
111-52111-111	DEPARTMENT SUPPLIES	824.47
111-52111-112	DEPARTMENT SUPPLIES	977.11
111-52111-115	DEPARTMENT SUPPLIES	287.88
111-52111-121	DEPARTMENT SUPPLIES	1,832.70
111-52111-141	DEPARTMENT SUPPLIES	1,364.92
111-52111-142	DEPARTMENT SUPPLIES	261.56
111-52111-151	DEPARTMENT SUPPLIES	350.00
111-52111-171	DEPARTMENT SUPPLIES	996.09
111-52161-142	FIREARMS RANGE SUPPL...	144.50
111-52163-142	INVESTIGATIVE EXPENSES	125.97
111-52221-151	AUDIOVISUAL SUPPLIES	386.42
111-52222-151	COLLECTIONS	2,963.31
111-52223-151	PROGRAMMING	1,356.37
111-52311-114	MEMBERSHIPS	12,703.68
111-52311-115	MEMBERSHIPS	200.00
111-52311-151	MEMBERSHIPS	320.00
111-52411-141	POSTAGE	135.14
111-52411-142	POSTAGE	16.35
111-52511-142	GASOLINE	76.85
111-53111-112	CONTRACTUAL SERVICES	9,450.00
111-53111-114	CONTRACTUAL SERVICES	255.00
111-53111-115	CONTRACTUAL SERVICES	1,812.50
111-53111-116	CONTRACTUAL SERVICES	476.00
111-53111-121	CONTRACTUAL SERVICES	7,812.50
111-53111-141	CONTRACTUAL SERVICES	3,412.50
111-53111-142	CONTRACTUAL SERVICES	6,148.88
111-53111-151	CONTRACTUAL SERVICES	180.53
111-53111-171	CONTRACTUAL SERVICES	1,870.00
111-53111-172	CONTRACTUAL SERVICES	76,000.00
111-53121-142	CONSULTING SERVICES	35.00
111-53161-112	LEGAL PUBLICATIONS	24.31
111-53161-115	LEGAL PUBLICATIONS	619.60
111-53161-121	LEGAL PUBLICATIONS	18.10
111-53161-142	LEGAL PUBLICATIONS	45.91
111-53161-151	LEGAL PUBLICATIONS	13.43
111-53211-142	LEGAL FEES	323.10
111-53421-141	BUILDING MAINTENANCE	803.60
111-53421-142	BUILDING MAINTENANCE	803.60
111-53421-151	BUILDING MAINTENANCE	663.00
111-53441-111	EQUIPMENT MAINTENA...	135.85
111-53441-142	EQUIPMENT MAINTENA...	919.55

Account Summary

Account Number	Account Name	Expense Amount
111-53441-151	EQUIPMENT MAINTENA...	833.59
111-53441-171	EQUIPMENT MAINTENA...	3,296.20
111-53451-141	VEHICLE MAINTENANCE	790.00
111-53451-171	VEHICLE MAINTENANCE	198.06
111-53471-171	GROUNDS MAINTENAN...	191.95
111-53511-171	ELECTRICITY	53.43
111-53521-111	HEATING FUEL	43.09
111-53521-141	HEATING FUEL	79.05
111-53521-142	HEATING FUEL	117.65
111-53521-151	HEATING FUEL	85.84
111-53521-171	HEATING FUEL	38.60
111-53521-172	HEATING FUEL	107.56
111-53561-111	PHONE & INTERNET	3.29
111-53561-112	PHONE & INTERNET	0.94
111-53561-114	PHONE & INTERNET	0.47
111-53561-115	PHONE & INTERNET	0.47
111-53561-121	PHONE & INTERNET	22.39
111-53561-141	PHONE & INTERNET	5.19
111-53561-142	PHONE & INTERNET	1,497.73
111-53561-151	PHONE & INTERNET	7.91
111-53561-171	PHONE & INTERNET	2.35
111-53561-172	PHONE & INTERNET	2.35
111-53571-141	CELLULAR PHONE	272.94
111-53711-113	SCHOOL & CONFERENCE	25.00
111-53711-114	SCHOOL & CONFERENCE	625.66
111-53711-141	SCHOOL & CONFERENCE	541.00
111-53711-142	SCHOOL & CONFERENCE	2,669.27
111-53752-114	COMMUNITY PROGRA...	8,000.00
111-53913-112	RECRUITMENT	52.79
111-54411-116	EQUIPMENT	9,372.23
111-54411-121	EQUIPMENT	13,416.67
212-52111-212	DEPARTMENT SUPPLIES	8,247.70
212-52171-212	STREET REPAIR SUPPLIES	1,119.25
212-52411-212	POSTAGE	38.99
212-53111-212	CONTRACTUAL SERVICES	2,847.52
212-53431-212	ELECTRICAL MAINTENA...	175.00
212-53441-212	EQUIPMENT MAINTENA...	400.00
212-53491-212	STREET MAINTENANCE	15,321.50
212-53521-212	HEATING FUEL	207.61
212-53561-212	PHONE & INTERNET	700.20
212-54212-212	ENGINEERING/DESIGN	27,922.00
212-54311-212	STRUCTURES	225,456.24
213-52111-213	DEPARTMENT SUPPLIES	286.87
213-52999-213	MISCELLANEOUS	900.00
213-53111-213	CONTRACTUAL SERVICES	15,900.00
213-53211-213	LEGAL FEES	20.00
213-53441-213	EQUIPMENT MAINTENA...	272.50
213-53561-213	PHONE & INTERNET	0.94
213-53821-213	PROP & EQUIP INSURAN...	296.70
218-52111-142	DEPARTMENT SUPPLIES	10,767.85
218-54411-142	EQUIPMENT	6,794.78
223-53752-113	COMMUNITY BETTERM...	7,252.00
224-52111-113	DEPARTMENT SUPPLIES	719.76
224-52211-114	PUBLICATIONS	48.46
224-53561-113	PHONE & INTERNET	0.47
224-53711-113	SCHOOL & CONFERENCE	2,223.96
224-59111-114	ECONOMIC DEVELOPM...	734,624.00
321-57221-111	TIF PASS THRU - PRINCIP...	149,628.85

Account Summary

Account Number	Account Name	Expense Amount
321-57222-111	TIF PASS THRU - INTERE...	63,414.14
621-52111-621	DEPARTMENT SUPPLIES	406.26
621-52181-621	UNIFORMS & CLOTHING	189.99
621-53111-621	CONTRACTUAL SERVICES	10,022.35
621-53451-621	VEHICLE MAINTENANCE	164.89
621-53521-621	HEATING FUEL	63.32
621-53561-621	PHONE & INTERNET	84.28
631-52111-631	DEPARTMENT SUPPLIES	442.44
631-52611-631	CHEMICALS	5,379.93
631-53111-631	CONTRACTUAL SERVICES	3,298.86
631-53431-631	ELECTRICAL MAINTENA...	106.38
631-53531-631	ELECTRIC POWER	13,901.24
631-53561-631	PHONE & INTERNET	32.68
631-53711-631	SCHOOL & CONFERENCE	390.00
631-54411-631	EQUIPMENT	43,436.67
631-59211-631	LICENSE/PERMITS	1,050.00
641-52111-641	DEPARTMENT SUPPLIES	1,714.34
641-52117-641	SAMPLES	1,322.00
641-52181-641	UNIFORMS & CLOTHING	704.16
641-52411-641	POSTAGE	162.21
641-52611-641	CHEMICALS	2,791.19
641-53111-641	CONTRACTUAL SERVICES	21,143.65
641-53451-641	VEHICLE MAINTENANCE	518.08
641-53521-641	HEATING FUEL	156.59
641-53531-641	ELECTRIC POWER	11,781.15
641-53561-641	PHONE & INTERNET	31.95
641-53711-641	SCHOOL & CONFERENCE	260.00
641-54411-641	EQUIPMENT	13,416.67
661-52111-661	DEPARTMENT SUPPLIES	292.87
661-53111-661	CONTRACTUAL SERVICES	17,202.50
661-53561-661	PHONE & INTERNET	0.47
661-54411-661	EQUIPMENT	13,416.66
721-52111-721	DEPARTMENT SUPPLIES	703.84
721-53441-721	EQUIPMENT MAINTENA...	15,500.00
721-53561-721	PHONE & INTERNET	10.49
	Grand Total:	1,635,185.35

Project Account Summary

Project Account Key	Expense Amount
None	1,346,766.89
2147853111	75,000.00
21852111142	375.00
3121657221	6,307.75
3121657222	1,858.33
3121757221	15,494.30
3121757222	4,772.14
3121857221	48,623.76
3121857222	7,762.62
3122057221	72,986.85
3122057222	16,527.61
3122257221	5,727.75
3122257222	6,016.32
3122557222	1,226.72
3122657221	488.44
3122657222	23,016.43
3122757222	2,233.97

Project Account Summary

Project Account Key	Expense Amount
6002053561	0.47
Grand Total:	1,635,185.35

WARRANT OF THE CITY OF SCOTTSBLUFF, NEBRASKA
TO: Treasurer City of Scottsbluff, Nebraska

No. 2023-3

October 2, 2023

Pay To: M.C. Schaff & Associates, Inc.

10,308.00

Ten thousand three hundred eight and 00/100_____

AND CHARGE TO THE DEBT SERVICE FUND OF THE CITY.

IF THIS WARRANT IS REGISTERED BY THE CITY TREASURER, THE FOLLOWING PROVISIONS SHALL APPLY:

THIS WARRANT SHALL DRAW INTEREST AT A RATE OF 0.00% PER CENTUM PER ANNUM FROM DATE OF REGISTRATION
UNTIL PAID, PAYABLE UPON REDEMPTION HEREOF. PAYMENT OF PRINCIPAL AND ACCRUED INTEREST THEN DUE SHALL BE
MADE UPON PRESENTATION OF THIS WARRANT TO THE PAYING AGENT.

THIS WARRANT SHALL BECOME DUE ON OCTOBER 2, 2023

THE PAYING AGENT AND REGISTRAR FOR THIS WARRANT IS: CITY OF SCOTTSBLUFF, NEBRASKA

PD#314 - engineering

Mayor

Clerk



Part of the MCS Family of Companies
818 South Beltline Highway East
Scottsbluff, NE 69361
Phone (308) 635-1926
www.mcschaff.com

September 25, 2023
Project No: RM220174-00
Invoice No: 0000023264

City of Scottsbluff
2525 Circle Dr.
Scottsbluff, NE 69361

Project RM220174-00 Paving District No. 314 - City of Scottsbluff(28th Street and Avenue K)
Professional Services through September 22, 2023

Phase 001 Paving District No. 314

Fee		\$40,926.00
	Total Previous Billing	\$30,618.00
	Total this Invoice	\$10,308.00

Due upon receipt - 1.5% per month interest charged on all accounts 30 days past due. Tax ID# 47-0529287

City of Scottsbluff, Nebraska

Monday, October 2, 2023

Regular Meeting

Item Pub. Hear.1

Council to conduct a public hearing set for this date at 6:00 p.m. to consider the One-and Six-Year Street Improvement Plan.

Staff Contact: Mark Bohl, Public Works Director

SUMMARY OF 2024 ONE AND SIX YEAR PLAN

PRIORITY PROJECT #	DESCRIPTION	ESTIMATED COST	
1	M-536(301) New street development, Avenue I to Avenue K on 28th Street and from 28th to 29th Street on Ave. K	\$ 863,000	ONE YEAR PLAN
2	M-536(300) 20th St. from Cleveland Field east to 17th Avenue. Mill & overlay with pavement markings and curb work.	\$ 3,500,000	
3	M-536 (294) Residential Development, 40th Street from Avenue D to Avenue F; pave 12' width 250' to intersection	\$ 60,000	SIX YEAR
4	M-536 (284) Residential development, Five Oaks street network construction, Mulberry from 38th to 40th Street.	\$ 47,000	
5	M-536 (262) Residential development, Northridge Subdivision street network construction, Competition Ave. from Champion Ave. north to Trophy Rd. 700' (5th Avenue and 42nd Street)	\$ 88,000	
6	M-536 (253-A) Sandstone Estates north of 42nd St. Pave from Avenue I east 700' to existing Sandstone Drive.	\$ 100,000	
7	M-536 (263) Residential development, Northridge Subdivision street network construction, Champion Ave. from 5th Ave. east to Competition Ave., 150'	\$ 19,000	
8	M-536 (264) Residential development, Northridge Subdivision street network construction, Trophy Road from 5th Ave. east to Competition Ave. 150'	\$ 19,000	
9	M-536 (265) Extend 35th Street north to Sitzman Townhouse Development Cul-de-sac, 500'	\$ 63,000	
10	M-536 (256-A) Valley View Drive west of 5th Avenue additional 600' paving	\$ 75,000	
11	M-536 (241-A) Residential development, street network construction south of 20th Street & 17th Ave	\$ 180,000	

12	M-536 (268)	Residential development, street network Champion Ave. from Competition Ave. east to Inspiration Drive	\$ 25,000
13	M-536 (269)	Residential development, street network Inspiration Drive from Competition east 500' to Champion Avenue	\$ 63,000
14	M-536 (285)	Residential development, Five Oaks street network construction, Sagebrush to 40th Street west and 38th Street to 40th Street east.	\$ 88,000

PLAN

TOTAL FOR SIX YEAR PLAN	\$ 5,190,000
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Transportation Summary Map 2024



One & Six Year Plan

PRIORITY	PROJECT #	DESCRIPTION	ESTIMATED COST
1	M-536(301)	New street development, Avenue I to Avenue K on 28th Street and from 28th to 29th Street on Avenue K.	\$863,000
2	M-536(300)	20th St. from Cleveland Field east to 17th Avenue. Mill & overlay with pavement markings and curb work.	\$3,500,000
3	M-536 (294)	Residential Development, 40th Street from Avenue D to Avenue F; pave 12' width 250' to intersection	\$60,000
4	M-536 (284)	Residential development, Five Oaks street network construction, Mulberry from 38th to 40th Street.	\$47,000
5	M-536 (262)	Residential development, Northridge Subdivision street network construction, Competition Ave. from Champion Ave. north to Trophy Rd. 700' (5th Avenue and 42nd Street)	\$88,000
6	M-536 (253-A)	Sandstone Estates north of 42nd St. Pave from Avenue I east 700' to existing Sandstone Drive.	\$100,000
7	M-536 (263)	Residential development, Northridge Subdivision street network construction, Champion Ave. from 5th Ave. east to Competition Ave., 150'	\$19,000
8	M-536 (264)	Residential development, Northridge Subdivision street network construction, Trophy Road from 5th Ave. east to Competition Ave. 150'	\$19,000
9	M-536 (265)	Extend 35th Street north to Sitzman Townhouse Development Cul-de-sac, 500'	\$63,000
10	M-536 (256-A)	Valley View Drive west of 5th Avenue additional 600' paving	\$75,000
11	M-536 (241-A)	Residential development, street network construction south of 20th Street & 17th Ave	\$180,000
12	M-536 (268)	Residential development, street network Champion Ave. from Competition Ave. east to Inspiration Drive	\$25,000
13	M-536 (269)	Residential development, street network Inspiration Drive from Competition east 500' to Champion Avenue	\$63,000
14	M-536 (285)	Residential development, Five Oaks street network construction, Sagebrush to 40th Street west and 38th Street to 40th Street east.	\$88,000
TOTAL:			\$5,190,000

Legend

- ▭ Corporate Limits
- Street Centerlines

Taylor Stephens
City of Scottsbluff GIS
Created on 9/12/2023
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.

City of Scottsbluff, Nebraska

Monday, October 2, 2023

Regular Meeting

Item Public Inp1

Mayor to read the Proclamation proclaiming October 5-8, 2023 as Support Citizens with Intellectual Disabilities Week.

Staff Contact: Kim Wright, City Clerk

PROCLAMATION

WHEREAS, Intellectual disabilities affect one out of every ten families in American and over 50,000 Nebraskans; and

WHEREAS, Quality of life is important to all citizens of our city, including children and adults with intellectual disabilities; and

WHEREAS, The Knights of Columbus is a charitable and fraternal organization that promotes the dignity and welfare of citizens with intellectual disabilities.

NOW, THEREFORE, I, Jeanne McKerrigan, Mayor of the City of Scottsbluff, Nebraska, DO HEREBY PROCLAIM the week of October 5-8, 2023 as

SUPPORT CITIZENS WITH INTELLECTUAL DISABILITIES WEEK

In Scottsbluff, Nebraska, and I do hereby urge all citizens to take due notice of the observance.

IN WITNESS WHEREOF, I have hereunto set my hand, and cause to be affixed the Great Seal of the City of Scottsbluff this second day of October, in the year of our Lord Two Thousand Twenty-Three.



City of Scottsbluff, Nebraska

Monday, October 2, 2023

Regular Meeting

Item Subdiv.1

Council to discuss and consider action on an application for the creation of an Agriculture Estate Dwelling Site from Bryan Frank (Frank Properties, LLC) for property located at 240336 Highland Road, Scottsbluff, NE and authorize the Mayor to sign the Certificate.

Staff Contact: Zachary Glaubius, Development Services Director

CITY OF SCOTTSBLUFF
AGRICULTURAL ESTATE DWELLING SITE APPLICATION
AGRICULTURAL – ET ZONING DISTRICT

On the 25th day of July, 2023,

Bryan Frank (Frank Properties LLC) (being the record title owner of the real estate described in paragraphs 1 and 3 below), has caused to be made an application to the City of Scottsbluff, Scotts Bluff County for an exception to Agriculture (A-ET) District Zoning, for an Agricultural Estate Dwelling Site subject to all provisions of Part 13 Ag. District, specifically 25-3-19.1-13, of the Zoning Regulations, as follows:

1. **LEGAL DESCRIPTION OF TRACT TO BE SEPARATED:** An accurate survey, properly identifying the tract to be set out, must accompany this application. If more space is needed, please attach the legal description. See Attached (2.07 Acres ±)

2. **SIZE (ACREAGE) IN ABOVE DESCRIBED TRACT TO BE SEPARATED:** _____
Total Area = 2.07 Acres ± / Net Area = 2.04 Acres ±

3. **LEGAL DESCRIPTION OF BALANCE OF LAND WHICH IS TO BE RESERVED:**
ALL THAT PART OF THE SOUTH WEST QUARTER OF SECTION 20, TOWNSHIP 22 NORTH, RANGE 54 WEST OF THE 6TH P.M., LYING SOUTH OF THE WINTER CREEK CANAL EXCEPT THAT AREA AS DESCRIBED ABOVE, AND EXCEPT THE FOLLOWING DESCRIBED PROPERTIES:
A 1.5 ACRE TRACT OF LAND AS DESCRIBED IN INSTRUMENT 2000-7121, A 3.15 ACRE TRACT OF LAND AS DESCRIBED IN DEED BOOK 29, PAGE 504, AND BLOCK 1, BF PROPERTIES.

4. **SIZE (ACREAGE) IN ABOVE DESCRIBED TRACT TO BE RESERVED:**
Total Area = 110.20 Acres ±

5. **INTENT** (Must have one or more of the following; each should be specifically described):
- a). An existing farmstead site (describe previous use) Splitting off the existing farmstead site (2.07Acres)
from the farm ground so the owner can sell off the dwelling site
 - b). A conveyance to a farm-ranch owner's relative (set out the names of the relatives and relationship to the owner): _____

 - c). A conveyance to a farm-ranch owner, to be used for dwelling purposes for that farm-ranch owner:

 - d). Marginal usage land (describe completely as to the reason such land is "marginal use"): _____


6. **ACCESS TO PUBLIC ROAD** (Describe access: Must have a minimum width of 150 feet on an existing dedicated public road; or if an interior section type, there must be an access road of at least 25 feet in width. Also, access roads on the dedicated public road must be _____

 tract is an interior section type, with a permanent 25 foot access easement to public road (Highland Road)
7. **PRELIMINARY PLAN REQUIREMENTS** (Following procedures in Scottsbluff Municipal Code Book of the City of Scottsbluff Subdivision Regulations, as required by the City of Scottsbluff Development Services Department):

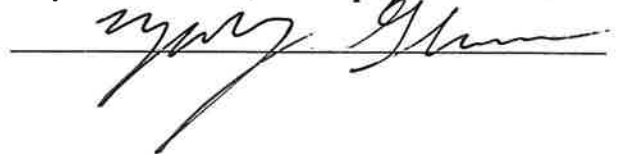
8. **REQUIREMENT:** Before any action can be taken, applicant shall submit a receipt from the Scotts Bluff County Treasurer's Office showing that the current property taxes have been paid.

CITY OF SCOTTSBLUFF
AGRICULTURAL ESTATE DWELLING SITE APPLICATION
AGRICULTURAL – ET ZONING DISTRICT

9. **NOTE:** Assuming that the City of Scottsbluff Planning Commission and City Council approve the referenced application for the creation of an Agricultural Estate Dwelling Site, then the applicant therein is required to have recorded for public record, at the direction of the City of Scottsbluff City Council, a "CERTIFICATE", which sets out the action taken by the Commission and Council (at the cost of the applicant). Furthermore, there shall be a clear understanding that as to the referenced legal description (paragraph 3, above), a request for an Agricultural Estate Dwelling Site shall be granted ONE TIME ONLY, so as to carry out the intent as expressed in Section 25-3-19.1 of the Scottsbluff Municipal Code Zoning Regulations. Furthermore, in the event that the Agricultural Estate Dwelling Site is no longer actually used for the purpose in existence upon giving of such approval, then it is understood that the approval granted by the City Council shall be automatically revoked.

Owner Name: Bryan Frank (Frank Properties LLC)
Address: P.O. BOX 2395
City/State: Scottsbluff, Nebraska 69361
Telephone: 308-631-8350
Email Address: bryanfrank@bfenterprising.com
Signature: 
Ag-Estate Address: 240336 Highland Road
City/State: Scottsbluff, Nebraska 69361

City of Scottsbluff, Development Services



RECEIVED:

Date: 8-9-2023

Receipt #:

Filing Fee - \$100.00

Public Hearing Notifications per Property Owner \$3.00 each

2.07 ACRE LEGAL DESCRIPTION

A TRACT OF LAND SITUATED IN THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 20, T22N-R54W OF THE 6TH P.M., SCOTTS BLUFF COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF THE SOUTHWEST QUARTER OF SECTION 20, TOWNSHIP 22 NORTH, RANGE 54 WEST OF THE 6TH P.M., SCOTTS BLUFF COUNTY, NEBRASKA, THENCE WESTERLY ON THE SOUTH LINE OF SAID QUARTER SECTION, ON AN ASSUMED BEARING OF N88°40'19"W, A DISTANCE OF 846.58 FEET, THENCE BEARING N03°36'02"E, A DISTANCE OF 563.35 FEET, TO THE POINT OF BEGINNING, THENCE BEARING N88°39'55"W, A DISTANCE OF 246.21 FEET, THENCE BEARING N01°21'23"E, A DISTANCE OF 358.64 FEET, TO THE POINT OF INTERSECTION WITH THE SOUTH LINE OF A TRACT OF LAND AS DESCRIBED IN DEED BOOK 29, PAGE 504, IN THE SCOTTS BLUFF COUNTY REGISTER OF DEEDS OFFICE, THENCE BEARING S89°49'59"E, A DISTANCE OF 252.59 FEET, THENCE BEARING S02°21'05"W, A DISTANCE OF 363.85 FEET, TO THE POINT OF BEGINNING, SAID TRACT OF LAND CONTAINING AN AREA OF 2.07 ACRES, MORE OR LESS,

AND SAID ABOVE-DESCRIBED TRACT OF LAND TO HAVE A PERPETUAL 25.00 FEET WIDE ACCESS EASEMENT, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF THE SOUTHWEST QUARTER OF SECTION 20, TOWNSHIP 22 NORTH, RANGE 54 WEST OF THE 6TH P.M., SCOTTS BLUFF COUNTY, NEBRASKA, THENCE WESTERLY ON THE SOUTH LINE OF SAID QUARTER SECTION, ON AN ASSUMED BEARING OF N88°40'19"W, A DISTANCE OF 821.56 FEET, TO THE POINT OF BEGINNING, THENCE CONTINUING ON SAID SOUTH LINE, BEARING N88°40'19"W, A DISTANCE OF 25.02 FEET, THENCE BEARING N03°36'02"E, A DISTANCE OF 563.35 FEET, TO THE SOUTHEAST CORNER OF THE ABOVE-DESCRIBED TRACT OF LAND, THENCE BEARING N02°21'05"E, ON THE EAST LINE OF THE ABOVE-DESCRIBED TRACT OF LAND, A DISTANCE OF 186.52 FEET, THENCE BEARING S87°38'55"E, A DISTANCE OF 25.00 FEET, THENCE BEARING S02°21'05"W, A DISTANCE OF 186.79 FEET, THENCE BEARING S03°36'02"W, A DISTANCE OF 562.63 FEET, TO THE POINT OF BEGINNING, SAID ACCESS EASEMENT CONTAINING AN AREA OF 0.43 ACRES, MORE OR LESS,

AND SAID ABOVE-DESCRIBED TRACT OF LAND TO HAVE A 10.00 FEET WIDE IRRIGATION EASEMENT (0.03 ACRES±) AS SHOWN ON THE ACCOMPANYING SURVEY.

TRACT IN SE1/4 OF THE SW1/4 OF SECTION 20, T22N-R54W SCOTTS BLUFF COUNTY, NEBRASKA JOB# RM230172-00

SURVEYOR'S CERTIFICATE

I, DUSTIN L. BEAUDETTE, NEBRASKA REGISTERED LAND SURVEYOR NO. 799, DULY REGISTERED UNDER THE LAND SURVEYOR'S REGULATION ACT, HEREBY CERTIFY I, OR UNDER MY DIRECT SUPERVISION, HAVE SURVEYED A TRACT OF LAND SITUATED IN THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 20, T22N-R54W OF THE 6TH P.M., SCOTTS BLUFF COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF THE SOUTHWEST QUARTER OF SECTION 20, TOWNSHIP 22 NORTH, RANGE 54 WEST OF THE 6TH P.M., SCOTTS BLUFF COUNTY, NEBRASKA, THENCE WESTERLY ON THE SOUTH LINE OF SAID QUARTER SECTION, ON AN ASSUMED BEARING OF N88°40'19"W, A DISTANCE OF 846.58 FEET, THENCE BEARING N03°36'02"E, A DISTANCE OF 563.35 FEET, TO THE POINT OF BEGINNING, THENCE BEARING N88°39'55"W, A DISTANCE OF 246.21 FEET, THENCE BEARING N01°21'23"E, A DISTANCE OF 358.64 FEET, TO THE POINT OF INTERSECTION WITH THE SOUTH LINE OF A TRACT OF LAND AS DESCRIBED IN DEED BOOK 29, PAGE 504, IN THE SCOTTS BLUFF COUNTY REGISTER OF DEEDS OFFICE, THENCE BEARING S89°49'59"E, A DISTANCE OF 252.59 FEET, THENCE BEARING S02°21'05"W, A DISTANCE OF 363.85 FEET, TO THE POINT OF BEGINNING, SAID TRACT OF LAND CONTAINING AN AREA OF 2.07 ACRES, MORE OR LESS,

AND SAID ABOVE-DESCRIBED TRACT OF LAND TO HAVE A PERPETUAL 25.00 FEET WIDE ACCESS EASEMENT, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

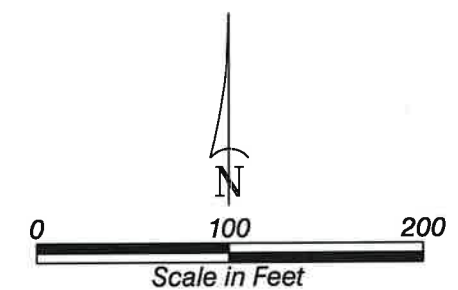
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AND SAID ABOVE-DESCRIBED TRACT OF LAND TO HAVE A 10.00 FEET WIDE IRRIGATION EASEMENT (0.03 ACRES±) AS SHOWN ON THE ACCOMPANYING SURVEY.

THAT THE ACCOMPANYING PLAT IS A TRUE DELINEATION OF SAID SURVEY DRAWN TO A SCALE OF 100 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.

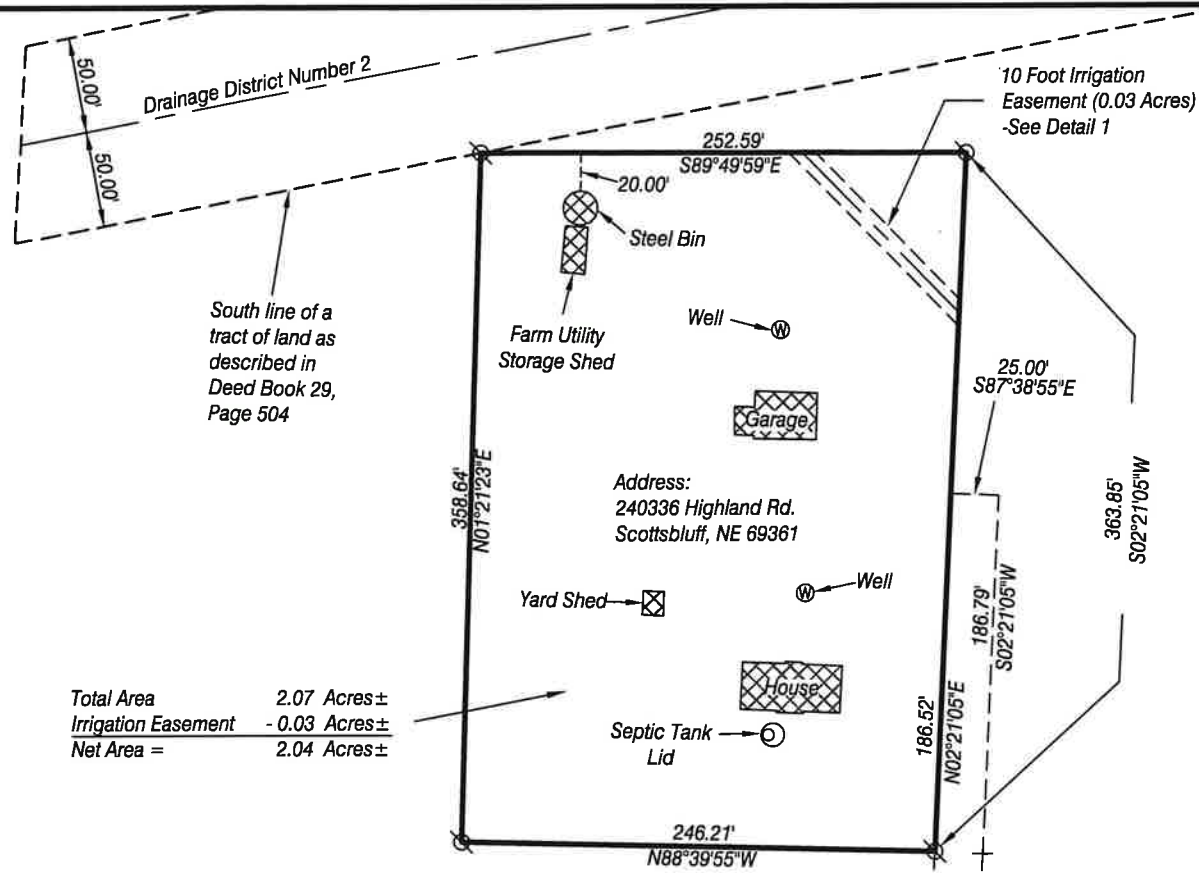
WITNESS MY HAND AND SEAL this 7th day of AUGUST, 2023.
FOR THE FIRM OF M. C. SCHAFF AND ASSOCIATES, INC.

Dustin L. Beaudette
DUSTIN L. BEAUDETTE, NEBRASKA REGISTERED LAND SURVEYOR, L. S. 799

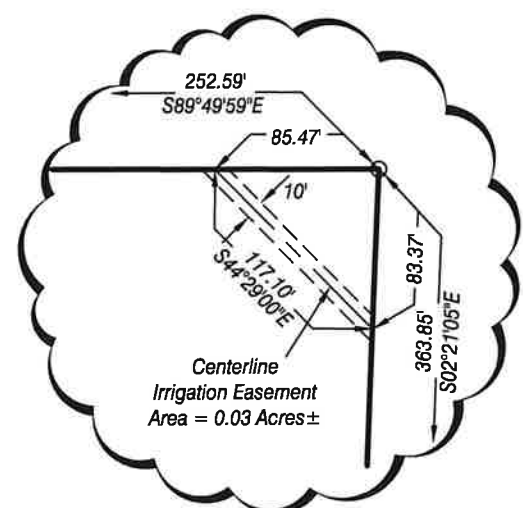


- LEGEND**
- EXISTING SECTION CORNER, AS NOTED
 - EXISTING QUARTER SECTION CORNER, AS NOTED
 - SET 5/8" X 24" REBAR W/CAP
 - SEPTIC TANK LID
 - WELL
 - CENTERLINE, AS NOTED
 - EASEMENT OR EXISTING PROPERTY LINES
 - STRUCTURES

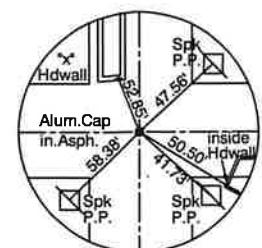
NOTE: Easements of Record, if any, are not shown on this survey plat.



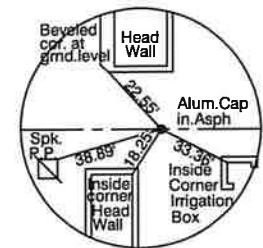
Total Area 2.07 Acres±
Irrigation Easement -0.03 Acres±
Net Area = 2.04 Acres±



DETAIL 1



SOUTHWEST CORNER Section 20, T22N-R54W Found Aluminum Cap in Asphalt



SOUTHEAST CORNER OF THE SOUTHWEST QUARTER Found Aluminum Cap in Asphalt

City of Scottsbluff Planning Commission

Development Services Staff Report – Zachary Glaubius

Prepared on: August 31, 2023 For Hearing of: September 11, 2023



I. GENERAL INFORMATION

- A. Applicant:** Bryan Frank (Frank Properties LLC)
PO BOX 2395
Scottsbluff, NE 69361

- B. Property**
Owner: Same as Applicant

- C. Proposal:** Request for Creation of an Agricultural Estate Dwelling Site at 240336 Highland Road

- D. Legal Description:** A tract of land situated in Southwest Quarter of Section 20, Township 22 North, Range 54 West of the 6th P.M.

- E. Location:** 240336 Highland Road

- F. Existing Zoning & Land Use:** A-Agricultural

- G. Size of Site:** AEDS: Approximately 2.07 Acres
Agricultural/Vacant Land to be Reserved: Approximately 110.2 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	Airport
East	Residential	C-3 Heavy Commercial and R-1B Rural Residential Estate	Henkel’s Ag Repair and detached single-family dwellings
South	Residential	A -Agricultural, C-3 Heavy Commercial, and R-1B Rural Residential Estate	Lacy Park and detached-single family dwellings
West	Rural & Highway 26 Commercial	A -Agricultural	Farm Ground

B. Relevant Case History

- 1. N/A

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 site is via a proposed 25' wide access easement which connects to Highland Road.
2. The proposed AEDS does not have the minimum 150 feet of street frontage. However, per 25-3-19 (B)(14)(b), if an AEDS is an interior-section type, is shall have a dedicated access road, at least 25 feet wide.

C. Utilities:

1. The AEDS is located in the extra-territorial jurisdiction and is not required to be served by city utilities.

IV. STAFF COMMENTS

A. The intent of the property owner is to sell the dwelling site and retain the agricultural land.

V. FINDINGS OF FACT

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

1. The agricultural use and AEDS designation are consistent with the Comprehensive Plan Future Land Use Map.
2. The AEDS designation will not create any nonconforming yards or structures.
3. The reserved area meets the required 80 acre minimum.
4. The AEDS meets the 2-acre minimum and 20-acre maximum area requirement.

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

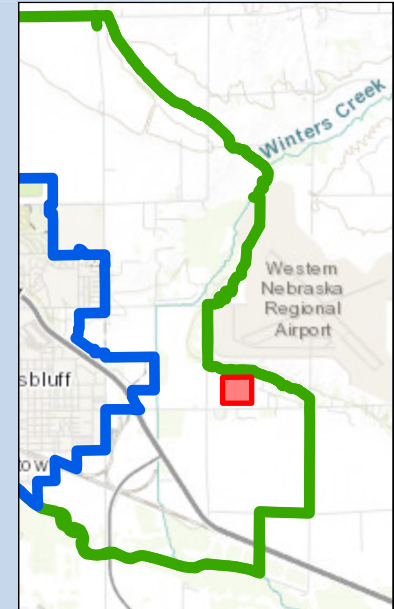
1. None

VI. STAFF RECCOMENDATION

A. Staff recommends the Planning Commission make a positive recommendation to City Council to approve the Agricultural Estate Dwelling designation of a tract of land situated in a tract of land situated in Southwest Quarter of Section 20, Township 22 North, Range 54 West of the 6th P.M, commonly identified as 2403336 Highland Road.

VII. PUBLIC NOTIFICATION

A. No other property owners are within 300 feet of the proposed Agricultural Estate Dwelling Site. One sign was posted on the property more than 10 days before the date of the meeting indicated the date, time, and place of the public hearing.



Street Centerlines

CLASS

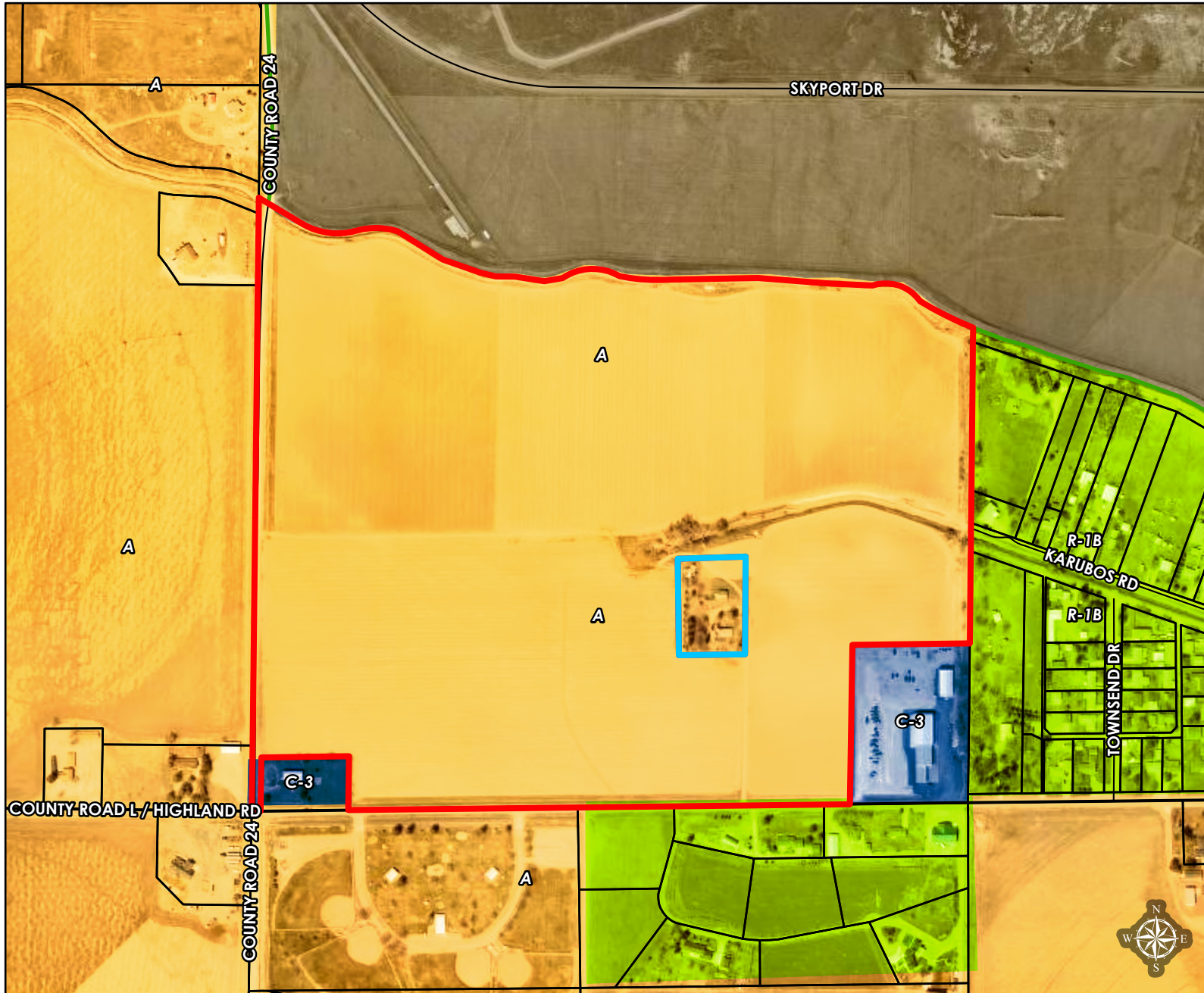
- Highway
- Main Road
- Residential/Rural
- Parcels

AEDS and Land

- AEDS
- Land

Taylor Stephens
City of Scottsbluff GIS
Created on 8/23/2023
Coordinate System: NAD 1983 (2011)
StatePlane Nebraska FIPS 2600 Feet
Lambert Conformal Conic

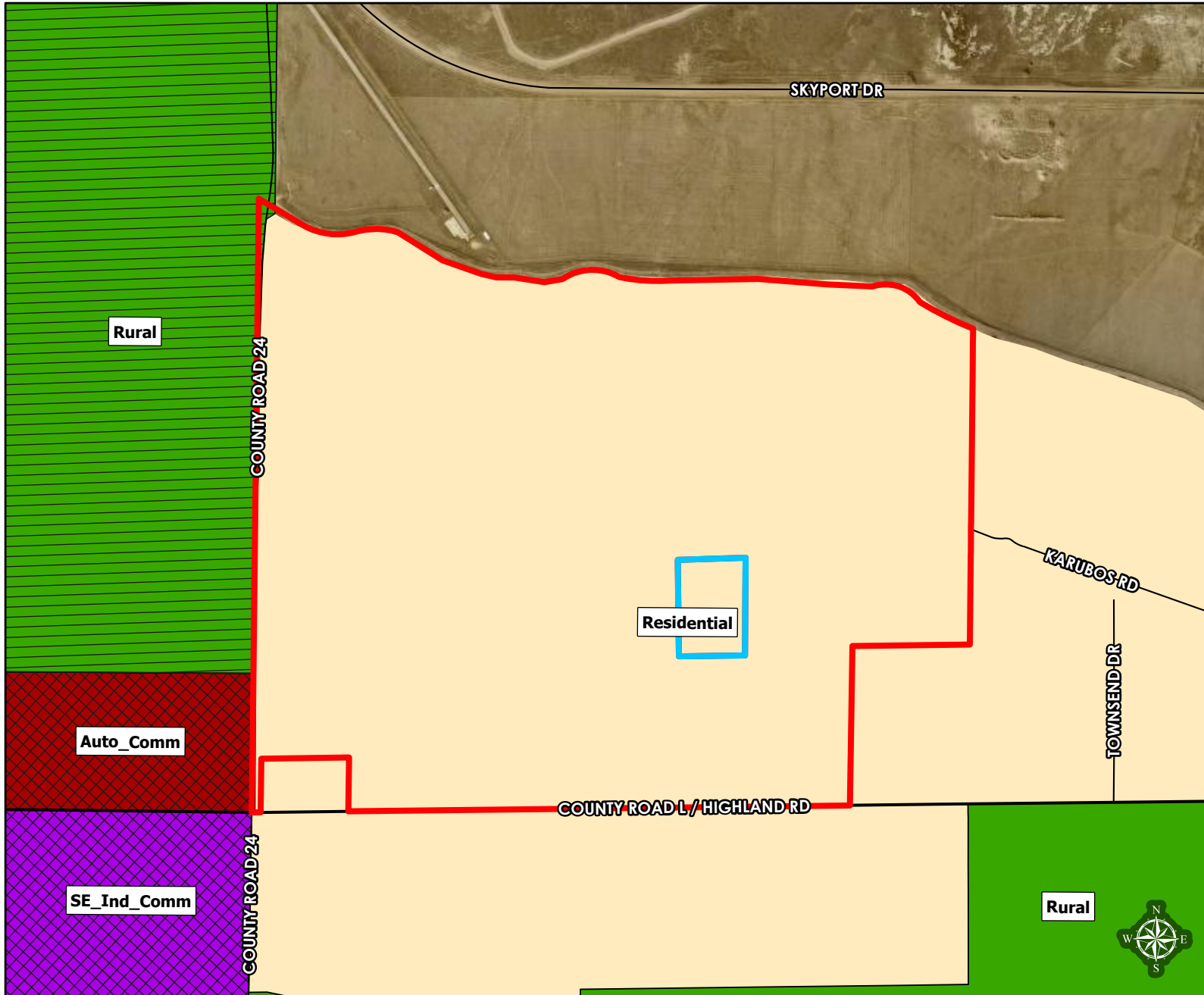
The City makes no representation or warranty as to the accuracy, timeliness, or completeness, and in particular, its accuracy in labeling or displaying dimensions, contours, property boundaries, or placement or location of any map features thereon.



- Corporate Limits
- Extended Jurisdiction
- City Zoning**
- (A)Agriculture
- (AR)Ag Residential
- (C-1)Central Business District
- (C-2)Neighborhood Com
- (C-3)Heavy Com
- (M-1)Light Man & Ind
- (M-2)Heavy Man & Ind
- (O-P)Office and Professional
- (PBC) Planned Bussiness
- (R-1)Single Family
- (R-1A)Single Family Med Dens
- (R-1B)Rural Residential
- (R-4)Heavy Dens Multiple
- (R-6)Mobile Home
- Street Centerlines**
- Highway
- Main Road
- Residential/Rural
- Parcels
- AEDS and Land**
- AEDS
- Land

Taylor Stephens
 City of Scottsbluff GIS
 Created on 8/23/2023
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 Lambert Conformal Conic

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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)

AEDS and Land

- AEDS
- Land

Taylor Stephens
 City of Scottsbluff GIS
 Created on 8/23/2023
 Coordinate System: NAD 1983 (2011)
 StatePlane Nebraska FIPS 2600 Feet
 Lambert Conformal Conic

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For Recording Only
RET: Development Services, City of Scottsbluff

CERTIFICATE

This certificate should be indexed and recorded against the real estate described in Paragraph 2 and 3 below.

The following action was taken by the Scottsbluff City Planning Commission, and the Scottsbluff City Council.

TO-WIT:

1. Bryan Frank (Frank Properties, LLC) has caused to be made an application to the City of Scottsbluff, Scotts Bluff County for an exception to Agriculture (A-ET) District Zoning, for an Agricultural Estate Dwelling Site subject to all provisions of Part 13. Ag. District, specifically 25-3-19.1-13, of the Zoning Regulations. The Planning Commission approved the same at their regular meeting on September 11, 2023 and the City Council accepted such recommendations by approving the same, as provided by law, at the meeting of the Scottsbluff City Council on October 2, 2023.

2. Legal description of the tract-site (AEDS), separated as an Agricultural Estate Dwelling Site is: A tract of land situated in the Southeast Quarter of the Southwest Quarter of Section 20, T22N-R54W of the 6th P.M., Scotts Bluff County Nebraska, more particularly described as follows:

Commencing at the Southeast Corner of the Southwest Quarter of Section 20, Township 22 North, Range 54 West of the 6th P.M., Scotts Bluff County, Nebraska, thence Westerly on the South Line of said Quarter Section, on an assumed bearing of N88°40'19"W, a distance of 846.58 feet, thence bearing N03°36'02"E, a distance of 563.35 feet, to the point of beginning, thence bearing N88°39'55"W, a distance of 246.21 feet, thence bearing N01°21'23"E, a distance of 358.64 feet, to the point of intersection with the South Line of a tract of land as described in Deed Book 29, Page 504, in the Scotts Bluff County Register of Deeds office, thence bearing S89°49'59"E, a distance of 252.59 feet, thence bearing S02°21'05"W, a distance of 363.85 feet, to the point of beginning, said tract of land containing an area of 2.07 acres, more or less,

AND said above-described tract of land to have a perpetual 25.00 feet wide access easement, more particularly described as follows:

Commencing at the Southeast Corner of the Southwest Quarter of Section 20, Township 22 North, Range 54 West of the 6th P.M., Scotts Bluff County, Nebraska, thence Westerly on the South Line of said Quarter Section, on an assumed bearing of N88°40'19"W, a distance of 821.56 feet, to the point of beginning, thence continuing on said South Line, bearing N88°40'19"W, a distance of 25.02 feet, thence bearing N03°36'02"E, a distance of 563.35 feet, to the Southeast Corner of the

above-described tract of land, thence bearing N02°21'05"E, on the East Line of the above-described tract of land, a distance of 186.52 feet, thence bearing S87°38'55"E, a distance of 25.00 feet, thence bearing S02°21'05"W, a distance of 186.79 feet, thence bearing S03°36'02"W, a distance of 562.63 feet, to the point of beginning, said access easement containing an area of 0.43 acres, more or less,

AND said above-described tract of land to have a 10.00 feet wide irrigation easement (0.03 acres±) as shown on the accompanying survey.

- 3. The legal description of the reserved real estate pursuant to Part 25-3-19: All that part of the Southwest Quarter of Section 20, Township 22 North, Range 54 West of the 6th P.M., Lying South of the Winter Creek Canal EXCEPT that area as described above, AND EXCEPT the following described properties:
A 1.5 Acre Tract of Land as described in Instrument 2000-7121, a 3.15 Acre Tract of land as described in Deed Book 29, Page 504, and Block 1, BF Properties.

STATE OF NEBRASKA)
CITY OF SCOTTSBLUFF)
COUNTY OF SCOTTS BLUFF)

I, Jeanne McKerrigan the duly appointed, qualified, and acting Mayor for the City of Scottsbluff, County of Scotts Bluff, State of Nebraska, do hereby certify that the foregoing is a true and complete recitation of the action taken by the City Planning Commission, and City Council, as it relates to the subject therein described, as shown by the records and minutes of the referenced public bodies. IT WITNESS WHEREOF, I DO HERBY SET MY OFFICIAL HAND, THIS

_____ DAY OF _____, _____.

Mayor, City of Scottsbluff
Jeanne McKerrigan

STATE OF NEBRASKA)
CITY OF SCOTTSBLUFF)
COUNTY OF SCOTTS BLUFF)

On the date immediately above set out, before me, a Notary Public duly commissioned and qualified to act in Scottsbluff, Scotts Bluff County, personally came the referenced Mayor , to me known to be the identical person whose name is affixed to the foregoing certificate, and acknowledged the same to be his voluntary act and deed as such official.

Notary Public
(NOTARY SEAL & COMMISSION EXPIRES)

City of Scottsbluff, Nebraska

Monday, October 2, 2023

Regular Meeting

Item Resolut.1

Council to approve the Resolution authorizing the signing of the Annual Certification of Program Compliance to Nebraska Board of Public Roads Classifications and Standards 2023 and authorize the Mayor to sign the Resolution.

Staff Contact: Mark Bohl, Public Works Director

Do not recreate or revise the pages of this document, as revisions and recreations will not be accepted. Failure to **return both pages of the original document** by the filing deadline (October 31, 2023) may result in the suspension of Highway Allocation funds until the documents are filed.

RESOLUTION

**SIGNING OF THE
MUNICIPAL ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE
2023**

Resolution No. _____

Whereas: State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2520(2), requires an annual certification of program compliance to the Nebraska Board of Public Roads Classifications and standards; and

Whereas: State of Nebraska Statute, section 39-2120 also requires that the annual certification of program compliance by each municipality shall be signed by the Mayor or Village Board Chairperson and shall include the resolution of the governing body of the municipality authorizing the signing of the certification.

Be it resolved that the Mayor Village Board Chairperson of City of Scottsbluff
(Check one box) (Print name of municipality)
is hereby authorized to sign the Municipal Annual Certification of Program Compliance.

Adopted this _____ day of _____, 20____ at _____ Nebraska.
(Month)

City Council/Village Board Members

<u>Jeanne McKerrigan</u>	<u>Jordan Colwell</u>
<u>Angela Scanlan</u>	<u>Matt Salomon</u>
<u>Betsy Vidlak</u>	_____
_____	_____
_____	_____

City Council/Village Board Member _____
Moved the adoption of said resolution
Member _____ Seconded the Motion
Roll Call: _____ Yes _____ No _____ Abstained _____ Absent
Resolution adopted, signed, and billed as adopted.

Attest:

(Signature of Clerk)

Do not recreate or revise the pages of this document, as revisions and recreations will not be accepted. Failure to return both pages of the original document by the filing deadline (October 31, 2023) may result in the suspension of Highway Allocation funds until the documents are filed.

**MUNICIPAL
ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE
TO
NEBRASKA BOARD OF PUBLIC ROADS CLASSIFICATIONS
AND STANDARDS
2023**

In compliance with the provisions of the State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2520(2), requiring annual certification of program compliance to the Board of Public Roads

Classifications and Standards, the City Village of Scottsbluff
(Check one box) (Print name of municipality)

hereby certifies that it:

- ✓ has developed, adopted, and included in its public records the plans, programs, or standards required by sections 39-2115 and 39-2119;
- ✓ meets the plans, programs, or standards of design, construction, and maintenance for its highways, roads, or streets;
- ✓ expends all tax revenue for highway, road, or street purposes in accordance with approved plans, programs, or standards, including county and municipal tax revenue as well as highway-user revenue allocations;
- ✓ uses a system of revenue and costs accounting which clearly includes a comparison of receipts and expenditures for approved budgets, plans, programs, and standards;
- ✓ uses a system of budgeting which reflects uses and sources of funds in terms of plans, programs, or standards and accomplishments;
- ✓ uses an accounting system including an inventory of machinery, equipment, and supplies;
- ✓ uses an accounting system that tracks equipment operation costs;
- ✓ has included in its public records the information required under subsection (2) of section 39-2520; and
- ✓ **has included in its public records a copy of this certification and the resolution of the governing body authorizing the signing of this certification by the Mayor or Village Board Chairperson.**

Signature of Mayor Village Board Chairperson (Required)

(Date)

Philip Mark Bohle

Signature of City Street Superintendent (Optional)

10-2-23

(Date)

Return the completed original signing resolution and annual certification of program compliance by October 31, 2023 to:

Nebraska Board of Public Roads Classifications and Standards
PO Box 94759
Lincoln NE 68509



City of Scottsbluff, Nebraska

Monday, October 2, 2023

Regular Meeting

Item Resolut.2

Council to consider action on the first reading of the Ordinance repealing 13-1-1 dealing with concealed weapons and 22-2-133 dealing with a “Deaf Child Playing” sign on Avenue F.

Staff Contact: Mark Bohl, Public Works Director

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA, REPEALING SECTIONS OF THE SCOTTSBLUFF MUNICIPAL CODE AT 13-1-1 DEALING WITH CONCEALED WEAPONS AND SECTION 22-2-133 DEALING WITH A “DEAF CHILD PLAYING” SIGN ON AVENUE F, PROVIDING FOR AN EFFECTIVE DATE AND PROVIDING FOR PUBLICATION IN PAMPHLET FORM.

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

Section 1. Section 13-1-1 of the Scottsbluff Municipal Code is hereby repealed.

Section 2. Section 22-2-133 of the Scottsbluff Municipal Code is hereby repealed.

Section 3. All other Ordinances and parts of ordinances in conflict herewith are repealed. Provided, however, this Ordinance shall not be construed to affect any rights or duties existing at the time when this Ordinance becomes effective.

Section 5. This Ordinance shall become effective upon its passage and approval as provided by law and publication shall be in pamphlet form.

PASSED and APPROVED on _____, 2023.

Mayor

Attest:

City Clerk (Seal)

Approved as to Form:

City Attorney

City of Scottsbluff, Nebraska

Monday, October 2, 2023

Regular Meeting

Item Reports1

Council to discuss and consider action on the Addendum to Contract with the City of Minatare regarding water rates and authorize the Mayor to sign the Addendum.

Staff Contact: Kevin Spencer, City Manager

Addendum to a Contract

This Addendum to a Contract (“Addendum”), which is made effective November 1, 2023, is made by and between the City of Scottsbluff, Nebraska, a first class city (“Scottsbluff”) and the City of Minatare, Nebraska, a second class city (“Minatare”). The Addendum is intended to alter and modify a Contract entered into by Scottsbluff and Minatare, dated December 19, 2011, hereinafter referred to as “Contract”.

Scottsbluff and Minatare acknowledge and agree to alter and modify paragraph 14. of the Contract as follows:

14. For water furnished pursuant to this Contract, Minatare shall pay, within thirty (30) days of the date of a statement is sent to Minatare, the sum of \$.81 for each 1,000 gallons of water delivered to Minatare. Scottsbluff may modify the rates upon demonstrable increase or decrease in the costs of performance hereunder, but such cost will not include any capital expenditures for water system improvements which are due to the growth or repair of the system for the sole benefit of the other customers served by Scottsbluff. These capital costs cannot be included in the water rate adjustments to Minatare. Scottsbluff may, from time to time, increase water rates at such times as water rates charged to the customers of its municipal system are changed. And such increase or decrease shall be equal to the same percentage increase or decrease charged to the municipal customers. Notice of modification will be given to Minatare thirty (30) days in advance of the Scottsbluff City council meeting where such modification will be considered. Other provisions of this Contract may be modified or altered by mutual agreement.

Except as specifically altered and modified by this Addendum, the terms and conditions of the Contract shall continue in full force and effect.

City of Scottsbluff, Nebraska,

City of Minatare, Nebraska,

By: Jeanne McKerrigan, Mayor

By: Cheryl Spencer, Mayor

Date: October ____, 2023

Date: October ____, 2023

COUNTY OF SCOTTS BLUFF)
) ss.
STATE OF NEBRASKA)

The foregoing Addendum to a Contract was acknowledged before me on this _____ day of October, 2023, by Jeanne McKerrigan, Mayor of the City of Scottsbluff, Nebraska, a Nebraska municipal corporation on behalf of said corporation.

Notary Public

My Commission Expires:

COUNTY OF SCOTTS BLUFF)
) ss.
STATE OF NEBRASKA)

The foregoing Addendum to a Contract was acknowledged before me on this _____ day of October, 2023, by Cheryl Spencer, Mayor of the City of Minatare, Nebraska, a Nebraska municipal corporation on behalf of the corporation.

Notary Public

My Commission Expires: