



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

**Regular Meeting**  
**October 16, 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 October 2, 2023 Regular Meeting.
  - b) Council to cancel the October 30, 2023 Meeting as two Regular Meetings have been held in the month of October.
  - c) Council to approve the bid specifications for One, New, 1/2 Ton 4X4 Truck for the Cemetery and authorize the city clerk to advertise for bids to be received by November 7, 2023 at 2:30 p.m.
  - d) Council to set a public hearing for November 6, 2023 at 6:00 p.m. for the Rezone of Lot 1A, Spengler Subdivision, Scotts Bluff County, NE commonly identified as 80720 CR 22 from Agricultural Residential (AR) to R-1 Single Family Residential.
  - e) Council to approve the reappointment of Megan Hayward to the Park, Cemetery & Tree Board for a five year term.
  - 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 proposed Ordinance Text Change to Chapter 25, Article 5 regarding Off-Street Parking Requirements.
10. **Resolution & Ordinances:**
- a) Council to consider action on the first reading of the Ordinance for the proposed Text Change to Chapter 25, Article 5 regarding Off-Street Parking Requirements.
  - b) Council to consider action on the first reading of the Ordinance amending and correcting certain charges in Chapter 6, Article 6 for solid waste collection fees at sections 24 and 27 of the Municipal Code.
  - c) Council to consider action on the second 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.
11. **Bids & Awards:**
- a) Council to discuss and consider action on awarding the bid for the construction of Sanitary Sewer District No. 167 to Infinity Construction in the amount of \$30,151.
12. **Petitions, Communications, Public Input:**
- a) Council to discuss and consider action on making a recommendation to the Nebraska Liquor Control Commission on naming William T. Jennings as the Liquor License Manager of Powerhouse Social, 1721 Broadway, Scottsbluff, NE.
  - b) Council to discuss and consider action on a Community Festival Permit for the Downtown Scottsbluff Association’s “Trick or Treat Street” on October 31st from 3-7 p.m. to include noise permit and street closure of the 1400-1900 blocks of Broadway.
  - c) Council to discuss and consider action on a Community Festival Permit for The Emerald Center, 17 W. 16th St., Scottsbluff, NE for the Emerald Center Fall Market on November 4, 2023 from 9:00 a.m.-5:00 p.m. to include vendors, noise permit and the street closure of W. 16th Street.
  - d) Council to discuss and consider action on a Special Designated Liquor license for BR Entertainment, LLC d/b/a Hight’s Tavern to serve beer, wine and distilled spirits at the Emerald Center Fall Market on November 4, 2023 from 11:00 a.m.-2:00 p.m.
13. **Reports from Staff, Boards & Commissions:**
- a) Council to discuss and consider action on approving the letter asking for an extension to complete the Owner-Occupied Housing Rehabilitation Project for the City of Scottsbluff and authorize the Mayor to sign the letter.
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 16, 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 16, 2023**  
**Regular Meeting**

**Item Youth Cou 1**

**(informational only):**

**Staff Contact:**



# **City of Scottsbluff, Nebraska**

**Monday, October 16, 2023**

**Regular Meeting**

## **Item Consent1**

**Council to approve the minutes of the October 2, 2023 Regular Meeting.**

**Staff Contact: City Council**

The Scottsbluff City Council met in a regular meeting on October 2, 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 29, 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 30, 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, Angela Scanlan and Betsy Vidlak. Also present were City Manager Kevin Spencer and City Attorney Kent Hadenfeldt. Absent: None.

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 Scanlan, seconded by Council Member Salomon that,

- a) The minutes of the September 18, 2023 Regular Meeting be approved,
- b) The minutes of the September 25, 2023 Special Meeting be approved,
- c) The absence of Council Member Scanlan from the September 18, 2023 Regular Meeting be excused,
- d) The bid specifications for the construction of Paving District No. 314 and authorizing the city clerk to advertise for bids to be received by October 24, 2023 at 2:30 p.m. be approved,
- e) A public hearing be set 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) The following claims be approved and paid as provided by law out of the respective funds designated in the list of claims dated October 2, 2023 as on file with the City Clerk and submitted to the City Council "YEAS," Colwell, Salomon, Vidlak, Scanlan and McKerrigan, "NAYS," None. Absent: None.

#### CLAIMS

911 CUSTOM, LLC,CIP-BODY ARMOR-PD,4150;AC ELECTRIC MOTOR SERVICE,DEPT SUPP PARK,666.79; ACCELERATED RECEIVABLES SOLUTIONS,WAGE ATTACHMENT,324.76;AIR EVAC EMS, INC,CONTRACTUAL,9000;AIRPORT DEVELOPMENT,LLC,TIF - AIRPORT REDEV 8/31/2023, 8166.08; AKAJRV 314, LLC, TIF AULICK REDEV 8/31/23, 23504.87; ANITA'S GREENSCAPING INC,DOWNTOWN TREE PRUNING,2890; BIBLIOTHECA LLC,EQUIP.,9372.23; BLACK HILLS GAS DISTRIBUTION LLC,MONTHLY ENERGY BILL,1127.63;CAPITAL BUSINESS

SYSTEMS INC.,CONT. SRVCS.,351.4;CELLCO PARTNERSHIP,CELL PHONES-PD,2651.93; CITIBANK, N.A., GROUND MAINT PARK, 163.3; CONSOLIDATED MANAGEMENT COMPANY, SCHOOLS & CONF-PD,488.75;CONTRACTORS MATERIALS INC.,SUPP - EXP. JOINT, FLOAT, 199.92; CROELL INC, DEPT SUP, 392.69; DAS STATE ACCOUNTING CENTRAL FINANCE, MONTHLY LONG DISTANCE,68.42;DXP ENTERPRISES INC,MX6 MONITOR REPAIR,840.06; ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC,GIS SOFTWARE,15500;ERIC REICHERT INSULATION & CONSTRUCTION INC,STRUCTURE,225456.24;FARMERS STATE BANK,TIFELITEHEALTHREDEV8/31/23,89514.46;FEDERALEXPRESSCORPORATION,POSTAGE ,162.21;FIRST NATIONAL BANK OF OMAHA,TIF REGANIS REDEV 8/31/23,20266.44;FIRST STATE BANK - GOTHENBURG,TIF - YOLO PROPERTIES CARWASH 8/31/2023,2233.97;FULK JERROD,LEGAL FEES-PD,33.1;GENERAL TRAFFIC CONTROLS, INC,LABOR - SERVICE BENCH,175;GERING MULITPURPOSE SENIOR CENTER,CONTRACTUAL,1000;HAWKINS, INC.,CHEMICALS,2791.19;HD ARMS LLC,CIP-PATROL CARS-PD,968.47;HD SUPPLY INC,DEPT SUP,1709.77;HENKEL, MARLENE,QUIT CLAIM DEED,900;HULLINGER GLASS & LOCKS INC.,DEPT SUPP PARK,19.25;INGRAM LIBRARY SERVICES INC,COLL.,1723.53;INTERNAL REVENUE SERVICE,WITHHOLDINGS,69358.46;INTRALINKS, INC,CONTRACTUAL,476; JESSE LAURUHN,REIMBURSE FOR HAZMAT EXAM,45.34;JOHN DEERE FINANCIAL,SUPP - WEED KILLER - TRIMEC & RANGER PRO,611.83;JOHN DEERE FINANCIAL,UNIFORMS & CLOTHING,581.33;JOHNDEEREFINANCIAL,EQUIP MAINT PARK,3069.82;KEEP SCOTTSBLUFF-GERING BEAUTIFUL,TRI-CITY STORMWATER 2022-2023 AGREEMENT ALLOCATION,16500; KRIZDAVIS, SUPPFLOR LAMPS, 251.2; LEAGUE ASSOCIATION OF RISK MANAGEMENT, PROPERTY&EQUIPCEM,296.7;LEALNOHEMI,CONSULTINGPD,35;LEEBHMCORP,PUBLISHING ,769.81;LORE BRIAN & LORI,CONTRACTUAL,1400;M.C. SCHAFF & ASSOCIATES, INC,ENGINEERING DESIGN,27922;MACQUEEN EQUIPMENT INC,EQUIPMENT,30020; MARKETING CONSULTANTS,SHIRTS - DEVELOPMENT SERVICES,240;MATTHEW M. HUTT,CONTRACTUAL,450;MENARDS, INC,DEPARTMENT SUPPLIES-SAN,452.57;MOTOROLA SOLUTIONS, INC,CIP-PATROL CARS-PD,11938.37;NE CHILD SUPPORT PAYMENT CENTER,NE CHILD SUPPORT PYBLE,1500.1;NE DEPT OF ENVIRONMENTAL QUALITY,LICENSE & PERMITS,2360;NE DEPT OF REVENUE,TAXES,21267.48;NEBRASKA MACHINERY CO,BLDG MAINT-PD,1693.89;NEBRASKA MUNICIPAL CLERKS' ASSOCIATION,MEMBERSHIP DUES KIM WRIGHT,200;NEBRASKA PUBLIC POWER DISTRICT,ELECTRICITY,25735.82; NEBRASKA SAFETY & FIRE EQUIPMENT INC.,BLDG. MAIN.,663;NORTHERN RURAL ECONOMIC DEVELOPERS ASSOC,SCHOOL & CONF S TOOF,875;NOVOTX LLC,EQUIPMENT,96066.67; OREGON TRAIL COMMUNITY FOUNDATION, INC,COMMUNITY PROGRAMMING,8000;PAGE MY CELL LLC,ANNUAL DISPATCH TO TEXT SUBSCRIPTION,600;PANHANDLE AREA DEVELOPMENT DISTRICT,MEMBERSHIP,12703.68;PANHANDLE AUTOMOTIVE GROUP LLC,EQUIPMAINTCEM,436.5;PANHANDLE ENVIRONMENTAL SERVICES INC,CONTRACTUAL SVC,357;PANHANDLEHUMANESOCIETY,CONTRACTUAL,5938.88;PANHANDLEPARTNERSHIP FOR HEALTH & HUMAN SERVICES,SCHOOL & CONF,25; PAPA MOON VINEYARDS & WINERY, LLC,ECONOMIC AGREEMENT,734624;PLATTE RIVER GLASS RODNEY L FLOTH,VEHICLE MAINT,518.08; PLATTE VALLEY BANK,TIF FAIRFIELD INN REDEV 8/31/23,79038.08; POLYDYNE INC,CHEMICALS,5379.93;POWERHOUSE SOCIAL,REGIONAL GOVERNANCE,255; PROTEX CENTRAL, INC.,CONTRACTUAL SVC,470.51;QUILL CORPORATION,DEPT SUPPL- PD,387.53;REGIONAL CARE INC,CLAIMS,84528.24; REGISTER OF DEEDS,LEGAL,20; REZPLOT SYSTEM LLC, CONTRACTUAL, 470; RIVERSIDE ZOOLOGICAL FOUNDATION, CONTRACTUAL, 75000; ROSE DREW, INC,AV SUP.,386.42; S M E C,EMPLOYEE DEDUCTION,84.15;SCB FIREFIGHTERS UNION LOCAL 1454,FIRE EE DUES,280; SCB IBEW 1597

UNION DUES,SCB IBEW 1597 UNION DUES,413.85; SCOTTS BLUFF COUNTY COURT,LEGAL FEES-PD,290;SCOTTS BLUFF COUNTY PUBLIC TRANSIT,COMMUNITY BETTERMENT ROADRUNNER,7252;SCOTTSBLUFF MOTOR CO, INC,HIDTA CAR LEASE-PD,375; SCOTTSBLUFF POLICE OFFICERS ASSOCIATION,POLICE EE DUES,858;SCOTTSBLUFF SCREENPRINTING & EMBROIDERY, LLC,UNIFORMS & CLOTHING,261.08;SHERWIN WILLIAMS,YELLOW LATEX PAINT,302.01;SIMON CONTRACTORS,CONCRETE FOR STREET REPAIR,16065.75;SOUNDSLEEPER SECURITY INC.,MAIN. CHARGE FOR SECURITY CAMERAS,400;STATE HEALTH LAB,SAMPLES,1122; STATE OF NE.,CONTRACTUAL-PD,210; SUBWAY 6906,FIRE TESTING RECRUITMENT,52.79;TERRY D SCOTT,VEHI MAINT PARK,86.91; THOMPSON GLASS, INC,ENGINE 1 WINDSHIELD INSTALL,200;TOMAHAWK LIVE TRAP,EQUIP MAINT-PD,230.2;TRAFFIC PARTS, INC,VISORS FOR TRAFFIC SIGNALS,7301.33; U AND U TRUCKING LLC,CONTRACTUAL SERVICES-SAN,1102;UNION BANK & TRUST,RETIREMENT,44835.06;UNITED STATES WELDING,CONTRACTUAL SERVICES-SAN,57.85;US BANK,DEPT SUPP ADOBE,16323.56;VIKING PAINTING LLC,CONTRACTUAL SVC,18190;WALMART,TVs, MOUNTS, CABLES, DRILL AND DRIP BITS,928.66;WHITING SIGNS,CIP-EOD TRUCK-PD,67.5;WYOMING CHILD SUPPORT ENFORCEMENT,CHILD SUPPORT,946.08;ZM LUMBER CO CAPITAL ONE TRADE CREDIT,VEH MAINT PARK,221.97;

Mayor McKerrigan opened the public hearing at 6:03 p.m. to consider the One-and Six-Year Street Improvement Plan.

Mr. Mark Bohl, Public Works Director, approached Council to go over the 2024 summary. He explained there are two projects the City will make a priority for the 2024 year. The first project is new street development from Avenue I to Avenue K on 28<sup>th</sup> Street and from 28<sup>th</sup> to 29<sup>th</sup> Street on Avenue K. The estimated cost for this project is \$863,000. The second project is 20<sup>th</sup> Street from Cleveland Field east to 17<sup>th</sup> Avenue mill and overlay with pavement markings and curb work; the estimated cost for this project is \$3,500,000. He added both projects are funded and will be finished in the summer of 2024.

Regarding the others on the six-year plan, they have appeared for many years and it will determine when the individuals want to extend those and funds are available.

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

Council Member Scanlan moved, seconded by Council Member Vidlak to approve the One-and Six-Year Street Improvement Plan, “YEAS,” Salomon, Scanlan, Vidlak, McKerrigan, and Colwell. “NAYS,” None. Absent: None.

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

Mr. Zach Glaubius, Development Services Director, came forward to present the application for Agriculture Estate Dwelling Site from Bryan Frank for property located at 240336 Highland Road. He explained this application went before the Planning Commission at their September meeting receiving a positive recommendation. He added it meets all the requirements; however, it is an interior type Ag Estate Dwelling Site, meaning it requires a 25-foot access road to the County Road instead of the 150-foot road frontage.

Council Member Colwell moved to approve the Agriculture Estate Dwelling Site located at 240336 Highland Road, Scottsbluff, NE for Bryan Frank (Frank Properties, LLC) and authorize the Mayor to sign the Certificate. The motion was seconded by Council Member Scanlan, “YEAS,” Scanlan, McKerrigan, Salomon, Colwell, and Vidlak. “NAYS,” None. Absent: None.

Regarding the Resolution authorizing the signing of the Annual Certification of Program Compliance to Nebraska Board of Public Roads Classifications and Standards 2023, Mr. Mark Bohl approached and explained this is a requisite from the State signifying that the City has met all the compliance requirements set forth in its certification process. He added we did comply and have been in compliance for the last 30 years.

Council Member Colwell made a motion, seconded by Council Member Salomon to approve Resolution No. 23-10-01 authorizing the signing of the Annual Certification of Program Compliance to Nebraska Board of Public Roads Classifications and Standards 2023 and authorized the Mayor to sign the Resolution, “YEAS,” Vidlak, Colwell, McKerrigan, Salomon, and Scanlan. “NAYS,” None. Absent: None.

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

Resolution No. 23-10-01

**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 Scottsbluff  
(Check one box) (Print name of municipality)  
is hereby authorized to sign the Municipal Annual Certification of Program Compliance.

Adopted this 2nd day of October, 2023 at Scottsbluff Nebraska.  
(Month)

City Council/Village Board Members

Jeanne McKerrigan  
Angela Scanlan  
Betsy Vidlak  
\_\_\_\_\_  
\_\_\_\_\_

Jordan Colwell  
Matt Salomon  
\_\_\_\_\_  
\_\_\_\_\_

City Council/Village Board Member Colwell  
Moved the adoption of said resolution  
Member Salomon Seconded the Motion  
Roll Call: 5 Yes 0 No 0 Abstained 0 Absent  
Resolution adopted, signed, and billed as adopted.

Attest:

\_\_\_\_\_  
(Signature of Clerk)

City Manager Spencer approached Council regarding an Ordinance repeal of 13-1-1 dealing with concealed weapons and 22-2-133 dealing with a “Deaf Child Playing” sign on Avenue F. Mr. Spencer stated it is repealing our conceal and carry Ordinance that is in conflict with the constitutional carry that was passed with LB77 going into effect on September 2<sup>nd</sup>. Regarding the “Deaf Child Playing” sign, there is a sign on Avenue F between 22<sup>nd</sup> and 23<sup>rd</sup> Streets, that was put up 27 years ago in 1996.

Council introduced the Ordinance repealing 13-1-1 and 22-2-133 and was read by title on first reading: **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.**

Mr. Spencer presented the Addendum to Contract with the City of Minatare explaining this is regards to the water agreement we have with them. It will raise the rate to .81/1000 gallons of water; the previous rate was .67/1000 gallons. The increase is to cover our cost to supply water to them; we have been providing this service since 2013.

Council Member Scanlan moved, seconded by Council Member Colwell to approve the Addendum to Contract with the City of Minatare regarding water rates and authorize the Mayor to sign the Addendum, “YEAS,” McKerrigan, Scanlan, Colwell, Vidlak, and Salomon. “NAYS,” None. Absent: None.

Under Council Reports, City Manager Spencer stated he went to the League Conference this week. Council Members Vidlak and Colwell also attended, adding it was a great conference that was very informative on property tax relief and grants for broadband. Mayor McKerrigan recognized second year UNMC nursing students Emma, Cynthia, Jameson, Piper, Jalyn and Kaitlynn that attended the meeting.

Council Member Salomon made a motion to adjourn the meeting at 6:18 p.m. The motion was seconded by Council Member Colwell, “YEAS,” Colwell, Salomon, Vidlak, Scanlan, and McKerrigan. “NAYS,” None. Absent: None.

\_\_\_\_\_  
Mayor

Attest:

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

“SEAL”

# **City of Scottsbluff, Nebraska**

**Monday, October 16, 2023**

**Regular Meeting**

## **Item Consent2**

**Council to cancel the October 30, 2023 Meeting as two Regular Meetings have been held in the month of October.**

**Staff Contact: City Council**

# **City of Scottsbluff, Nebraska**

**Monday, October 16, 2023**

**Regular Meeting**

## **Item Consent3**

**Council to approve the bid specifications for One, New, 1/2 Ton 4X4 Truck for the Cemetery and authorize the city clerk to advertise for bids to be received by November 7, 2023 at 2:30 p.m.**

Staff Contact: Vince Kelley, Cemetery Supervisor





**CITY OF SCOTTSBLUFF**  
**BID SPECIFICATIONS**

**FOR THE PURCHASE OF**

**One, New, 1/2 Ton 4 x 4 Work Pickup Truck  
Base truck with automatic transmission, power windows and locks seats**

**FOR THE**

**CEMETERY DEPARTMENT**

**DATED: October 16, 2023**

## NOTICE TO BIDDERS

Sealed Bids will be received by the City of Scottsbluff, Nebraska at the office of the City Clerk until 2:30 P.M., Tuesday, November 7, 2023, for furnishing One, New, 1/2 Ton 4 x 4 Truck. Specifications and Instructions to Bidders are available at the office of the City Clerk. The Council reserves the right to reject any and all bids and to waive irregularities.

/s/Kimberley Wright  
City Clerk

Publish – 3 times:

Thursday, October 19, 2023

Thursday, October 26, 2023

Thursday, November 2, 2023

## INSTRUCTIONS TO BIDDERS

1. All bids need to be submitted on the bid form provided so they may be properly compared and evaluated.
2. The bids will be for one, new 1/2 ton 4 x 4 truck .
3. Bids are to be quoted F.O.B. Scottsbluff, NE.
4. Bids need to include the year, make and model of the truck/equipment being bid. They also need to include the manufacturer's brochure with detailed specifications of the identical model being bid.
5. The bids shall be submitted to the City Clerk's office by 2:30 P.M., Tuesday, November 7, 2023, in a sealed envelope, and the envelope clearly marked "Bid on 1/2 Ton 4 X 4 Truck."
6. Bidders should be aware that Council reserves the right to reject any and all bids and to waive any irregularities for any reason deemed necessary.
7. Award of purchase will not become final until a notice has been issued by the City authorizing this purchase.
8. The City will pay for the truck/equipment meeting all specifications upon proper documentation of same, no sooner than the first Council meeting following delivery of same.
9. Please specify a delivery date for the unit being bid.
10. The price stated on the bid form shall be good through the date of delivery and subsequent payment.
11. Any items of noncompliance or variations to the minimum specification requirements listed on the following pages need to be written and submitted with the bid form.
12. Each bidder must have a current Nebraska motor vehicle dealers license, per Chapter 60, Article 14, of the Nebraska statutes.

**MINIMUM SPECIFICATIONS FOR  
One, New, 1/2 Ton 4 x 4 Work Pickup Truck with Extended Cab**

**GENERAL.** One, New, 1/2 Ton 4 x 4 Work Pickup Truck with Extended Cab

The unit shall meet or exceed the following minimum requirements.

**G.V.W.** Minimum 6,500 pounds.

**ENGINE.** 8 cylinder gasoline powered engine, fuel injection. Shall be equipped with full flow oil filter, dry type air filter.

**STEERING.** Power assisted.

**PARK BRAKE.** Mechanical.

**CAB.** Extended cab.

**TRANSMISSION.** Automatic transmission.

**EQUIPMENT.** Standard enclosed steel crew cab with all windows and windshield equipped with safety glass. In addition to standard equipment, the truck shall be equipped with:

1. Horn
2. Arm rests
3. Sun visors (2) adaptable to front and side
4. Electric 2-speed washers and wipers
5. Heavy duty fresh air heater and defroster, and air conditioner
6. 12 volt electric system
7. Seat Belts
8. One (1) inside rear view mirror
9. Turn signals and emergency flashers
10. Oil gauge and amp meter
11. Air conditioning - factory installed
12. One (1) shop manual
14. Antifreeze 50/50
16. Dome light
20. Back up lights
21. Back up camera
23. Floor mats

**WARRANTY** - Bidder shall state all warranties at time of bid.

**REPAIR PARTS AND SERVICE.** The successful bidder shall be able to provide repair parts and service within a 20 mile radius of the City of Scottsbluff, Scottsbluff, NE.

**DELIVERY.** Shall be F.O.B. Wastewater Department, 3602 S Beltline Hwy E,



# **City of Scottsbluff, Nebraska**

**Monday, October 16, 2023**

**Regular Meeting**

## **Item Consent4**

**Council to set a public hearing for November 6, 2023 at 6:00 p.m. for the Rezone of Lot 1A, Spengler Subdivision, Scotts Bluff County, NE commonly identified as 80720 CR 22 from Agricultural Residential (AR) to R-1 Single Family Residential.**

Staff Contact: Zachary Glaubius, Development Services Director

# **City of Scottsbluff, Nebraska**

**Monday, October 16, 2023**

**Regular Meeting**

## **Item Consent5**

**Council to approve the reappointment of Megan Hayward to the Park, Cemetery & Tree Board for a five year term.**

**Staff Contact: Kevin Spencer, City Manager**

I am a mom to a 5 year boy and an 8 year old girl, an architect, a Rotarian, and a person who values community. I'm a transplant to the area through marriage. I met my husband in Lincoln at the University of Nebraska while I was obtaining my Bachelor's and Master's Degree in Architecture and my husband was getting his degree in Civil Engineering. My husband's family ties, and business opportunities created strong ties to the community and brought us back to his home, which has become my home. As a military brat who moved around a decent amount, I have lived in the Scottsbluff area longer than I have lived any where else, and this community has become my home too.

I joined the Parks, Cemetery, and Tree board in 2013, after I had a conversation with Perry Mader when I was looking for a way to get involved in the community and meet people. As a runner at the time I used the pathway quite a bit, and was just excited to serve. As I have become a mom, I continue to use the expanded pathway for running, but I also now use it for riding bikes with my kiddos. I also enjoy taking my kids to the multiple parks around town and the swimming pool.

In my ten years on the board, I have learned a lot about the parks, the cemetery, trees, pools, city budgets, staffing, vandalism, and maintenance. I have used the knowledge I have gained from being a parks, cemetery, and tree board member to be a liaison between other citizens and the board. I have used my connections to other organizations and people, and my professional background to make partnerships to better the city of Scottsbluff Parks, Cemetery, and Recreation. As a board member, I have had the pleasure of not only being a voice for our community but also with volunteering to help with the "Movie in the Park", the City Easter egg hunt, the Harvest Festival during my first term, planting trees, arbor day celebrations, and more. I look forward to continuing to serve as a member of the board.



# **City of Scottsbluff, Nebraska**

**Monday, October 16, 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 9/30/2023 - 10/16/2023

Description (Payable)	Account Name	Amount
<b>Vendor: 00393 - ACTION COMMUNICATIONS INC.</b>		
<b>Fund: 111 - GENERAL</b>		
EQUIP MAINT-PD	EQUIPMENT MAINTENANCE	146.92
		<b>Fund 111 - GENERAL Total: 146.92</b>
<b>Fund: 218 - PUBLIC SAFETY</b>		
CIP-PATROL CARS-PD	EQUIPMENT	5,162.95
		<b>Fund 218 - PUBLIC SAFETY Total: 5,162.95</b>
		<b>Vendor 00393 - ACTION COMMUNICATIONS INC. Total: 5,309.87</b>
<b>Vendor: 02583 - ADVANCE AUTO PARTS</b>		
<b>Fund: 111 - GENERAL</b>		
LED WORKLIGHT - BRUSH 1	DEPARTMENT SUPPLIES	91.99
ELECTRICAL CONNECTORS - T...	DEPARTMENT SUPPLIES	8.34
		<b>Fund 111 - GENERAL Total: 100.33</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
Vehicle Maintenance-SAN	VEHICLE MAINTENANCE	63.45
Department Supplies-SAN	DEPARTMENT SUPPLIES	23.11
Vehicle Maintenance-SAN	VEHICLE MAINTENANCE	77.89
		<b>Fund 621 - ENVIRONMENTAL SERVICES Total: 164.45</b>
		<b>Vendor 02583 - ADVANCE AUTO PARTS Total: 264.78</b>
<b>Vendor: 05887 - ALLO COMMUNICATIONS,LLC</b>		
<b>Fund: 111 - GENERAL</b>		
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	239.09
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	71.70
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	35.21
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	38.21
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	160.00
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	184.02
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	330.87
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	1,207.79
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	428.29
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	200.40
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	30.24
		<b>Fund 111 - GENERAL Total: 2,925.82</b>
<b>Fund: 212 - STREETS</b>		
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	458.25
		<b>Fund 212 - STREETS Total: 458.25</b>
<b>Fund: 213 - CEMETERY</b>		
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	71.70
		<b>Fund 213 - CEMETERY Total: 71.70</b>
<b>Fund: 224 - ECONOMIC DEVELOPMENT</b>		
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	104.55
		<b>Fund 224 - ECONOMIC DEVELOPMENT Total: 104.55</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	168.02
		<b>Fund 621 - ENVIRONMENTAL SERVICES Total: 168.02</b>
<b>Fund: 631 - WASTEWATER</b>		
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	159.66
		<b>Fund 631 - WASTEWATER Total: 159.66</b>

Expense Approval Report

Post Dates: 9/30/2023 - 10/16/2023

Description (Payable)	Account Name	Amount
<b>Fund: 641 - WATER</b>		
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	150.05
		<b>Fund 641 - WATER Total:</b>
		<b>150.05</b>
<b>Fund: 661 - STORMWATER</b>		
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	32.24
		<b>Fund 661 - STORMWATER Total:</b>
		<b>32.24</b>
<b>Fund: 721 - GIS SERVICES</b>		
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	35.21
		<b>Fund 721 - GIS SERVICES Total:</b>
		<b>35.21</b>
		<b>Vendor 05887 - ALLO COMMUNICATIONS,LLC Total:</b>
		<b>4,105.50</b>
<b>Vendor: 02118 - ANITA'S GREENSCAPING INC</b>		
<b>Fund: 111 - GENERAL</b>		
Bldg. Main.	BUILDING MAINTENANCE	640.00
		<b>Fund 111 - GENERAL Total:</b>
		<b>640.00</b>
		<b>Vendor 02118 - ANITA'S GREENSCAPING INC Total:</b>
		<b>640.00</b>
<b>Vendor: 00295 - B &amp; H INVESTMENTS, INC</b>		
<b>Fund: 111 - GENERAL</b>		
BLDG MAINT-PD	BUILDING MAINTENANCE	9.25
BLDG MAINT-PD	BUILDING MAINTENANCE	9.25
DEPT SUPP ADM	DEPARTMENT SUPPLIES	24.00
BLDG MAINT-PD	BUILDING MAINTENANCE	16.00
BLDG MAINT-PD	BUILDING MAINTENANCE	16.00
DEPT SUPP ADM	DEPARTMENT SUPPLIES	43.00
BLDG MAINT-PD	BUILDING MAINTENANCE	16.00
BLDG MAINT-PD	BUILDING MAINTENANCE	16.00
Dep. Sup. -LIBRARY	DEPARTMENT SUPPLIES	351.50
		<b>Fund 111 - GENERAL Total:</b>
		<b>501.00</b>
<b>Fund: 212 - STREETS</b>		
SUPP - WATER	DEPARTMENT SUPPLIES	71.50
SUPP - WATER	DEPARTMENT SUPPLIES	62.00
		<b>Fund 212 - STREETS Total:</b>
		<b>133.50</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
DEPT SUP	DEPARTMENT SUPPLIES	1.00
Department Supplies-SAN	DEPARTMENT SUPPLIES	33.50
Department Supplies-SAN	DEPARTMENT SUPPLIES	18.50
DEPT SUP	DEPARTMENT SUPPLIES	12.00
Department Supplies-SAN	DEPARTMENT SUPPLIES	24.00
Department Supplies-SAN	DEPARTMENT SUPPLIES	33.50
Contractual Services-SAN	CONTRACTUAL SERVICES	25.26
		<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>
		<b>147.76</b>
<b>Fund: 631 - WASTEWATER</b>		
DEPT SUP	DEPARTMENT SUPPLIES	1.00
DEPT SUP	DEPARTMENT SUPPLIES	12.00
		<b>Fund 631 - WASTEWATER Total:</b>
		<b>13.00</b>
		<b>Vendor 00295 - B &amp; H INVESTMENTS, INC Total:</b>
		<b>795.26</b>
<b>Vendor: 00271 - B&amp;C STEEL CORPORATION</b>		
<b>Fund: 111 - GENERAL</b>		
GROUND MAINT PARK	GROUNDS MAINTENANCE	29.34
		<b>Fund 111 - GENERAL Total:</b>
		<b>29.34</b>
		<b>Vendor 00271 - B&amp;C STEEL CORPORATION Total:</b>
		<b>29.34</b>
<b>Vendor: 01176 - BEELINE SERVICE INC</b>		
<b>Fund: 111 - GENERAL</b>		
TOW SERVICE-PD	CONTRACTUAL SERVICES	130.00
TOW SERVICE-PD	CONTRACTUAL SERVICES	130.00
TOW SERVICE-PD	CONTRACTUAL SERVICES	130.00
TOW SERVICE-PD	CONTRACTUAL SERVICES	130.00

Expense Approval Report

Post Dates: 9/30/2023 - 10/16/2023

Description (Payable)	Account Name	Amount
TOW SERVICE-PD	CONTRACTUAL SERVICES	130.00
TOW SERVICE-PD	CONTRACTUAL SERVICES	130.00
TOW SERVICE-PD	CONTRACTUAL SERVICES	130.00
TOW SERVICE-PD	CONTRACTUAL SERVICES	130.00
TOW SERVICE-PD	CONTRACTUAL SERVICES	130.00
TOW SERVICE-PD	CONTRACTUAL SERVICES	130.00
TOW SERVICE-PD	CONTRACTUAL SERVICES	130.00
		130.00

**Fund 111 - GENERAL Total: 1,430.00**

**Vendor 01176 - BEELINE SERVICE INC Total: 1,430.00**

**Vendor: 00405 - BLUFFS FACILITY SOLUTIONS**

**Fund: 111 - GENERAL**

JANITORIAL SUPP PARK	JANITORIAL SUPPLIES	131.50
JANITORIAL SUPP PARK	JANITORIAL SUPPLIES	82.10
Jan. Sup.	JANITORIAL SUPPLIES	853.94
JANITORIAL SUPP PARK	JANITORIAL SUPPLIES	81.70
JANITORIAL SUPP PARK	JANITORIAL SUPPLIES	17.88
JANITORIAL SUPP PARK	JANITORIAL SUPPLIES	122.68
		1,289.80

**Fund 111 - GENERAL Total: 1,289.80**

**Fund: 621 - ENVIRONMENTAL SERVICES**

Department Supplies-SAN	DEPARTMENT SUPPLIES	92.99
		92.99

**Fund 621 - ENVIRONMENTAL SERVICES Total: 92.99**

**Vendor 00405 - BLUFFS FACILITY SOLUTIONS Total: 1,382.79**

**Vendor: 00735 - CAPITAL BUSINESS SYSTEMS INC.**

**Fund: 111 - GENERAL**

CONTRACTUAL-PD	CONTRACTUAL SERVICES	80.34
EQUIP MAINT ADM	EQUIPMENT MAINTENANCE	0.04
		80.38

**Fund 111 - GENERAL Total: 80.38**

**Vendor 00735 - CAPITAL BUSINESS SYSTEMS INC. Total: 80.38**

**Vendor: 00055 - CARR- TRUMBULL LUMBER CO, INC.**

**Fund: 631 - WASTEWATER**

DEPT SUP	DEPARTMENT SUPPLIES	1,120.55
		1,120.55

**Fund 631 - WASTEWATER Total: 1,120.55**

**Vendor 00055 - CARR- TRUMBULL LUMBER CO, INC. Total: 1,120.55**

**Vendor: 07911 - CELLCO PARTNERSHIP**

**Fund: 631 - WASTEWATER**

CELL PHONE/CONTRACTUAL S...	CONTRACTUAL SERVICES	100.02
CELL PHONE/CONTRACTUAL S...	CELLULAR PHONE	42.84
		142.86

**Fund 631 - WASTEWATER Total: 142.86**

**Fund: 641 - WATER**

CELL PHONE/CONTRACTUAL S...	CONTRACTUAL SERVICES	60.02
CELL PHONE/CONTRACTUAL S...	CELLULAR PHONE	42.84
		102.86

**Fund 641 - WATER Total: 102.86**

**Vendor 07911 - CELLCO PARTNERSHIP Total: 245.72**

**Vendor: 00367 - CITY OF SCB**

**Fund: 111 - GENERAL**

POSTAGE-PD	POSTAGE	9.20
		9.20

**Fund 111 - GENERAL Total: 9.20**

**Fund: 631 - WASTEWATER**

PETTY CASH	LICENSE/PERMITS	60.00
		60.00

**Fund 631 - WASTEWATER Total: 60.00**

**Fund: 641 - WATER**

PETTY CASH	UNIFORMS & CLOTHING	23.48
		23.48

**Fund 641 - WATER Total: 23.48**

**Vendor 00367 - CITY OF SCB Total: 92.68**

Expense Approval Report

Post Dates: 9/30/2023 - 10/16/2023

Description (Payable)	Account Name	Amount
<b>Vendor: 00706 - COMPUTER CONNECTION INC</b>		
Fund: 111 - GENERAL		
CONTRACTUAL-PD	CONTRACTUAL SERVICES	44.00
		<b>Fund 111 - GENERAL Total: 44.00</b>
		<b>Vendor 00706 - COMPUTER CONNECTION INC Total: 44.00</b>
 <b>Vendor: 02995 - CONSOLIDATED MANAGEMENT COMPANY</b>		
Fund: 111 - GENERAL		
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	120.75
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	115.25
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	120.75
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	120.75
		<b>Fund 111 - GENERAL Total: 477.50</b>
		<b>Vendor 02995 - CONSOLIDATED MANAGEMENT COMPANY Total: 477.50</b>
 <b>Vendor: 00267 - CONTRACTORS MATERIALS INC.</b>		
Fund: 111 - GENERAL		
GROUND MAINT PARK	GROUNDS MAINTENANCE	144.64
DEPT SUPP PARK	DEPARTMENT SUPPLIES	15.68
		<b>Fund 111 - GENERAL Total: 160.32</b>
		<b>Vendor 00267 - CONTRACTORS MATERIALS INC. Total: 160.32</b>
 <b>Vendor: 05709 - CREDIT BUREAU OF COUNCIL BLUFFS</b>		
Fund: 111 - GENERAL		
CONSULTING SERVICES	CONSULTING SERVICES	50.00
		<b>Fund 111 - GENERAL Total: 50.00</b>
		<b>Vendor 05709 - CREDIT BUREAU OF COUNCIL BLUFFS Total: 50.00</b>
 <b>Vendor: 00406 - CRESCENT ELECT. SUPPLY COMP INC</b>		
Fund: 212 - STREETS		
SUPP - PHOTOCONTROL THE...	DEPARTMENT SUPPLIES	85.27
SUPP - BALLASTS	DEPARTMENT SUPPLIES	84.96
		<b>Fund 212 - STREETS Total: 170.23</b>
		<b>Vendor 00406 - CRESCENT ELECT. SUPPLY COMP INC Total: 170.23</b>
 <b>Vendor: 09767 - CROELL INC</b>		
Fund: 212 - STREETS		
ROAD BASE	STREET REPAIR SUPPLIES	454.50
ROAD BASE	STREET REPAIR SUPPLIES	235.44
		<b>Fund 212 - STREETS Total: 689.94</b>
		<b>Vendor 09767 - CROELL INC Total: 689.94</b>
 <b>Vendor: 09692 - DOOLEY OIL INC</b>		
Fund: 212 - STREETS		
55 GAL. 5W - 40 OIL	OIL & ANTIFREEZE	1,204.50
		<b>Fund 212 - STREETS Total: 1,204.50</b>
 Fund: 631 - WASTEWATER		
EQUIP MAINT	EQUIPMENT MAINTENANCE	130.28
		<b>Fund 631 - WASTEWATER Total: 130.28</b>
		<b>Vendor 09692 - DOOLEY OIL INC Total: 1,334.78</b>
 <b>Vendor: 10279 - EAKES INC</b>		
Fund: 111 - GENERAL		
Dep. Sup.	DEPARTMENT SUPPLIES	159.88
DEPT SUPP HR	DEPARTMENT SUPPLIES	13.99
DEPT SUPP HR	DEPARTMENT SUPPLIES	19.98
DEPT SUPP HR	DEPARTMENT SUPPLIES	17.99
Dep. Sup.	DEPARTMENT SUPPLIES	42.66
Dep. Sup.	DEPARTMENT SUPPLIES	36.92
Dep. Sup.	DEPARTMENT SUPPLIES	33.98
		<b>Fund 111 - GENERAL Total: 325.40</b>
		<b>Vendor 10279 - EAKES INC Total: 325.40</b>

Expense Approval Report

Post Dates: 9/30/2023 - 10/16/2023

Description (Payable)	Account Name	Amount
<b>Vendor: 10473 - EJS SUPPLY LLC</b>		
Fund: 621 - ENVIRONMENTAL SERVICES		
Department Supplies-SAN	DEPARTMENT SUPPLIES	2,104.00
		<b>Fund 621 - ENVIRONMENTAL SERVICES Total: 2,104.00</b>
		<b>Vendor 10473 - EJS SUPPLY LLC Total: 2,104.00</b>
<b>Vendor: 01003 - ELLIOTT EQUIPMENT COMPANY INC.</b>		
Fund: 621 - ENVIRONMENTAL SERVICES		
Department Supplies-SAN	DEPARTMENT SUPPLIES	1,002.09
		<b>Fund 621 - ENVIRONMENTAL SERVICES Total: 1,002.09</b>
		<b>Vendor 01003 - ELLIOTT EQUIPMENT COMPANY INC. Total: 1,002.09</b>
<b>Vendor: 03950 - ENERGY LABORATORIES, INC DEPT 6250</b>		
Fund: 641 - WATER		
SAMPLES	SAMPLES	216.00
		<b>Fund 641 - WATER Total: 216.00</b>
		<b>Vendor 03950 - ENERGY LABORATORIES, INC DEPT 6250 Total: 216.00</b>
<b>Vendor: 10372 - ESSENTIAL FUEL LLC STORE #003</b>		
Fund: 111 - GENERAL		
VEH MAINT-PD	VEHICLE MAINTENANCE	336.00
		<b>Fund 111 - GENERAL Total: 336.00</b>
Fund: 631 - WASTEWATER		
VEHICLE MAINT	EQUIPMENT MAINTENANCE	18.00
		<b>Fund 631 - WASTEWATER Total: 18.00</b>
Fund: 641 - WATER		
VEHICLE MAINT	VEHICLE MAINTENANCE	13.00
		<b>Fund 641 - WATER Total: 13.00</b>
		<b>Vendor 10372 - ESSENTIAL FUEL LLC STORE #003 Total: 367.00</b>
<b>Vendor: 02460 - FASTENAL COMPANY</b>		
Fund: 621 - ENVIRONMENTAL SERVICES		
Department Supplies-SAN	DEPARTMENT SUPPLIES	57.88
		<b>Fund 621 - ENVIRONMENTAL SERVICES Total: 57.88</b>
		<b>Vendor 02460 - FASTENAL COMPANY Total: 57.88</b>
<b>Vendor: 07574 - FAT BOYS TIRE AND AUTO</b>		
Fund: 111 - GENERAL		
EAUIP MAINT PARK	EQUIPMENT MAINTENANCE	28.00
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	83.43
		<b>Fund 111 - GENERAL Total: 111.43</b>
Fund: 641 - WATER		
VEHICLE MAINT	VEHICLE MAINTENANCE	18.08
VEHICLE MAINT	VEHICLE MAINTENANCE	941.85
		<b>Fund 641 - WATER Total: 959.93</b>
		<b>Vendor 07574 - FAT BOYS TIRE AND AUTO Total: 1,071.36</b>
<b>Vendor: 10507 - FIVE RULE LLC</b>		
Fund: 224 - ECONOMIC DEVELOPMENT		
SCHOOL & CONF	SCHOOL & CONFERENCE	100.00
		<b>Fund 224 - ECONOMIC DEVELOPMENT Total: 100.00</b>
		<b>Vendor 10507 - FIVE RULE LLC Total: 100.00</b>
<b>Vendor: 00794 - FLOYD'S TRUCK CENTER SCOTTSBLUFF</b>		
Fund: 621 - ENVIRONMENTAL SERVICES		
Vehicle Maintenance-SAN	VEHICLE MAINTENANCE	41.20
Department Supplies-SAN	DEPARTMENT SUPPLIES	15.00
		<b>Fund 621 - ENVIRONMENTAL SERVICES Total: 56.20</b>
		<b>Vendor 00794 - FLOYD'S TRUCK CENTER SCOTTSBLUFF Total: 56.20</b>

Expense Approval Report

Post Dates: 9/30/2023 - 10/16/2023

Description (Payable)	Account Name	Amount
<b>Vendor: 00887 - FYR-TEK INC</b>		
Fund: 111 - GENERAL		
PUMP TESTING - E1, E2, T1	EQUIPMENT MAINTENANCE	1,300.36
		<b>Fund 111 - GENERAL Total: 1,300.36</b>
		<b>Vendor 00887 - FYR-TEK INC Total: 1,300.36</b>
<b>Vendor: 05600 - GALLS PARENT HOLDINGS, LLC</b>		
Fund: 111 - GENERAL		
UNIFORMS-PD	UNIFORMS & CLOTHING	146.35
UNIFORMS-PD	UNIFORMS & CLOTHING	86.08
UNIFORMS-PD	UNIFORMS & CLOTHING	133.40
UNIFORMS/INVEST SUPPL-PD	INVESTIGATIVE EXPENSES	34.99
UNIFORMS/INVEST SUPPL-PD	UNIFORMS & CLOTHING	421.18
		<b>Fund 111 - GENERAL Total: 822.00</b>
		<b>Vendor 05600 - GALLS PARENT HOLDINGS, LLC Total: 822.00</b>
<b>Vendor: 10470 - GARCIA &amp; SON'S INTERIOR &amp; EXTERIOR SERVICES, LLC</b>		
Fund: 411 - CDBG		
CDBG REHAB REIMB	GRANT EXPENSE	6,432.00
CDBG REHAB REIMB	GRANT EXPENSE	22,050.00
CDBG REHAB REIMB	GRANT EXPENSE	22,270.50
CDBG REHAB REIMB	GRANT EXPENSE	22,499.10
		<b>Fund 411 - CDBG Total: 73,251.60</b>
		<b>Vendor 10470 - GARCIA &amp; SON'S INTERIOR &amp; EXTERIOR SERVICES, LLC Total: 73,251.60</b>
<b>Vendor: 00016 - GARTON, LYNN</b>		
Fund: 631 - WASTEWATER		
SCHOOLS & CONF	SCHOOL & CONFERENCE	55.00
		<b>Fund 631 - WASTEWATER Total: 55.00</b>
		<b>Vendor 00016 - GARTON, LYNN Total: 55.00</b>
<b>Vendor: 02905 - GLOCK INC.</b>		
Fund: 111 - GENERAL		
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	250.00
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	250.00
		<b>Fund 111 - GENERAL Total: 500.00</b>
		<b>Vendor 02905 - GLOCK INC. Total: 500.00</b>
<b>Vendor: 10459 - GREAT PLAINS UNIFORMS LLC</b>		
Fund: 111 - GENERAL		
EQUIP MAINT-PD	EQUIPMENT MAINTENANCE	25.00
		<b>Fund 111 - GENERAL Total: 25.00</b>
		<b>Vendor 10459 - GREAT PLAINS UNIFORMS LLC Total: 25.00</b>
<b>Vendor: 10108 - GREGORY'S LOCK SHOP LLC</b>		
Fund: 111 - GENERAL		
VEH MAINT-PD	VEHICLE MAINTENANCE	65.00
		<b>Fund 111 - GENERAL Total: 65.00</b>
		<b>Vendor 10108 - GREGORY'S LOCK SHOP LLC Total: 65.00</b>
<b>Vendor: 00701 - HACH COMPANY</b>		
Fund: 631 - WASTEWATER		
DEPT SUP	DEPARTMENT SUPPLIES	537.65
DEPT SUP	DEPARTMENT SUPPLIES	2,636.25
		<b>Fund 631 - WASTEWATER Total: 3,173.90</b>
		<b>Vendor 00701 - HACH COMPANY Total: 3,173.90</b>
<b>Vendor: 04371 - HAWKINS, INC.</b>		
Fund: 641 - WATER		
CHEMICALS	CHEMICALS	1,485.17

Expense Approval Report

Post Dates: 9/30/2023 - 10/16/2023

Description (Payable)	Account Name	Amount
CHEMICALS	CHEMICALS	2,779.46
	<b>Fund 641 - WATER Total:</b>	<b>4,264.63</b>
	<b>Vendor 04371 - HAWKINS, INC. Total:</b>	<b>4,264.63</b>
<b>Vendor: 10439 - HD SUPPLY INC</b>		
<b>Fund: 631 - WASTEWATER</b>		
DEPT SUP	DEPARTMENT SUPPLIES	88.35
	<b>Fund 631 - WASTEWATER Total:</b>	<b>88.35</b>
<b>Fund: 641 - WATER</b>		
DEPT SUP	DEPARTMENT SUPPLIES	64.79
DEPT SUP	DEPARTMENT SUPPLIES	329.56
DEPT SUP	DEPARTMENT SUPPLIES	323.93
	<b>Fund 641 - WATER Total:</b>	<b>718.28</b>
	<b>Vendor 10439 - HD SUPPLY INC Total:</b>	<b>806.63</b>
<b>Vendor: 09305 - HONEY WAGON EXPRESS</b>		
<b>Fund: 111 - GENERAL</b>		
CONTRACTUAL	CONTRACTUAL SERVICES	225.00
	<b>Fund 111 - GENERAL Total:</b>	<b>225.00</b>
	<b>Vendor 09305 - HONEY WAGON EXPRESS Total:</b>	<b>225.00</b>
<b>Vendor: 10387 - HOWMEDICA OSTEONICS CORP</b>		
<b>Fund: 111 - GENERAL</b>		
EQUIP MAINT-PD	EQUIPMENT MAINTENANCE	404.98
EQUIP MAINT-PD	EQUIPMENT MAINTENANCE	404.98
	<b>Fund 111 - GENERAL Total:</b>	<b>809.96</b>
	<b>Vendor 10387 - HOWMEDICA OSTEONICS CORP Total:</b>	<b>809.96</b>
<b>Vendor: 00525 - IDEAL LAUNDRY AND CLEANERS, INC.</b>		
<b>Fund: 111 - GENERAL</b>		
DEPT SUPP ADM	DEPARTMENT SUPPLIES	63.14
Jan. Sup.	JANITORIAL SUPPLIES	103.07
DEPT SUPP ADM	DEPARTMENT SUPPLIES	63.14
Jan. Sup.	JANITORIAL SUPPLIES	103.07
	<b>Fund 111 - GENERAL Total:</b>	<b>332.42</b>
<b>Fund: 212 - STREETS</b>		
SUPP - MATS, TOWELS	DEPARTMENT SUPPLIES	56.82
SUPP - MATS, TOWELS	DEPARTMENT SUPPLIES	56.82
SUPP - MATS, TOWELS	DEPARTMENT SUPPLIES	56.82
SUPP - MATS, TOWELS	DEPARTMENT SUPPLIES	56.82
	<b>Fund 212 - STREETS Total:</b>	<b>227.28</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
Department Supplies-SAN	DEPARTMENT SUPPLIES	97.57
Department Supplies-SAN	DEPARTMENT SUPPLIES	97.57
	<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>	<b>195.14</b>
<b>Fund: 631 - WASTEWATER</b>		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	31.47
	<b>Fund 631 - WASTEWATER Total:</b>	<b>31.47</b>
<b>Fund: 641 - WATER</b>		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	31.48
	<b>Fund 641 - WATER Total:</b>	<b>31.48</b>
	<b>Vendor 00525 - IDEAL LAUNDRY AND CLEANERS, INC. Total:</b>	<b>817.79</b>
<b>Vendor: 00937 - INDEPENDENT PLUMBING AND HEATING, INC</b>		
<b>Fund: 111 - GENERAL</b>		
GROUND MAINT PARK	GROUNDS MAINTENANCE	122.66
GROUND MAINT PARK	GROUNDS MAINTENANCE	36.32
	<b>Fund 111 - GENERAL Total:</b>	<b>158.98</b>



Expense Approval Report

Post Dates: 9/30/2023 - 10/16/2023

Description (Payable)	Account Name	Amount
<b>Fund: 212 - STREETS</b>		
SUPP - FILTERS FOR TRAFFIC S...	DEPARTMENT SUPPLIES	97.72
		<b>Fund 212 - STREETS Total:</b>
		<b>97.72</b>
<b>Vendor 00937 - INDEPENDENT PLUMBING AND HEATING, INC Total:</b>		<b>256.70</b>
<b>Vendor: 09291 - INGRAM LIBRARY SERVICES INC</b>		
<b>Fund: 111 - GENERAL</b>		
Coll.	COLLECTIONS	114.66
Coll.	COLLECTIONS	992.10
Coll.	COLLECTIONS	265.51
Coll.	COLLECTIONS	99.22
		<b>Fund 111 - GENERAL Total:</b>
		<b>1,471.49</b>
<b>Vendor 09291 - INGRAM LIBRARY SERVICES INC Total:</b>		<b>1,471.49</b>
<b>Vendor: 00733 - INLAND TRUCK PARTS &amp; SERVICE</b>		
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
Vehicle Maintenance-SAN	VEHICLE MAINTENANCE	625.38
		<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>
		<b>625.38</b>
<b>Vendor 00733 - INLAND TRUCK PARTS &amp; SERVICE Total:</b>		<b>625.38</b>
<b>Vendor: 08525 - INTRALINKS, INC</b>		
<b>Fund: 111 - GENERAL</b>		
DEPT SUPP	DEPARTMENT SUPPLIES	83.94
DEPT SUPP	DEPARTMENT SUPPLIES	74.99
CONTRACTUAL	CONTRACTUAL SERVICES	1,025.00
CONTRACTUAL	CONTRACTUAL SERVICES	1,100.00
CONTRACTUAL	CONTRACTUAL SERVICES	1,625.00
CONTRACTUAL	CONTRACTUAL SERVICES	2,298.00
CONTRACTUAL	CONTRACTUAL SERVICES	238.00
		<b>Fund 111 - GENERAL Total:</b>
		<b>6,444.93</b>
<b>Fund: 212 - STREETS</b>		
CONTRACTUAL	CONTRACTUAL SERVICES	25.00
		<b>Fund 212 - STREETS Total:</b>
		<b>25.00</b>
<b>Fund: 213 - CEMETERY</b>		
CONTRACTUAL	CONTRACTUAL SERVICES	50.00
		<b>Fund 213 - CEMETERY Total:</b>
		<b>50.00</b>
<b>Fund: 641 - WATER</b>		
CONTRACTUAL	CONTRACTUAL SERVICES	119.00
		<b>Fund 641 - WATER Total:</b>
		<b>119.00</b>
<b>Vendor 08525 - INTRALINKS, INC Total:</b>		<b>6,638.93</b>
<b>Vendor: 05696 - INVENTIVE WIRELESS OF NE, LLC</b>		
<b>Fund: 111 - GENERAL</b>		
Internet-REC	PHONE & INTERNET	25.90
INTERNET	PHONE & INTERNET	17.95
		<b>Fund 111 - GENERAL Total:</b>
		<b>43.85</b>
<b>Fund: 213 - CEMETERY</b>		
INTERNET	PHONE & INTERNET	97.90
		<b>Fund 213 - CEMETERY Total:</b>
		<b>97.90</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	52.93
		<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>
		<b>52.93</b>
<b>Fund: 631 - WASTEWATER</b>		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	52.92
		<b>Fund 631 - WASTEWATER Total:</b>
		<b>52.92</b>
<b>Vendor 05696 - INVENTIVE WIRELESS OF NE, LLC Total:</b>		<b>247.60</b>

Expense Approval Report

Post Dates: 9/30/2023 - 10/16/2023

Description (Payable)	Account Name	Amount
<b>Vendor: 09747 - KNOW HOW LLC</b>		
<b>Fund: 111 - GENERAL</b>		
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	4.42
		<b>Fund 111 - GENERAL Total: 4.42</b>
<b>Fund: 212 - STREETS</b>		
CPLG, FITTING FOR SWEEPER	EQUIPMENT MAINTENANCE	11.52
CONTROL FOR HI WEED MOW...	EQUIPMENT MAINTENANCE	20.09
HD GREASE - CASE	OIL & ANTIFREEZE	157.40
CATALYTIC CONV. FOR PICKUP	VEHICLE MAINTENANCE	435.44
PARTS FOR PICKUP - UBOLT	VEHICLE MAINTENANCE	4.59
		<b>Fund 212 - STREETS Total: 629.04</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
Department Supplies-SAN	DEPARTMENT SUPPLIES	53.42
Department Supplies-SAN	DEPARTMENT SUPPLIES	31.48
EQUIP MAINT	EQUIPMENT MAINTENANCE	52.50
Department Supplies-SAN	DEPARTMENT SUPPLIES	1,008.00
Depatment Supplies-SAN	DEPARTMENT SUPPLIES	24.18
Department Supplies-SAN	DEPARTMENT SUPPLIES	15.44
EQUIP MAINT	EQUIPMENT MAINTENANCE	3.11
Department Supplies-SAN	DEPARTMENT SUPPLIES	24.25
Department Supplies-SAN	DEPARTMENT SUPPLIES	95.52
Department Supplies-SAN	DEPARTMENT SUPPLIES	69.46
Department Supplies-SAN	DEPARTMENT SUPPLIES	18.28
Department Supplies-SAN	DEPARTMENT SUPPLIES	788.40
Department Supplies-SAN	DEPARTMENT SUPPLIES	20.99
		<b>Fund 621 - ENVIRONMENTAL SERVICES Total: 2,205.03</b>
<b>Fund: 631 - WASTEWATER</b>		
EQUIP MAINT	EQUIPMENT MAINTENANCE	52.50
EQUIP MAINT	EQUIPMENT MAINTENANCE	3.11
		<b>Fund 631 - WASTEWATER Total: 55.61</b>
		<b>Vendor 09747 - KNOW HOW LLC Total: 2,894.10</b>
<b>Vendor: 09872 - KRIZ DAVIS</b>		
<b>Fund: 111 - GENERAL</b>		
BLDG MAINT PARK	BUILDING MAINTENANCE	28.86
		<b>Fund 111 - GENERAL Total: 28.86</b>
<b>Fund: 631 - WASTEWATER</b>		
EQUIP MAINT	EQUIPMENT MAINTENANCE	162.28
EQUIP MAINT	EQUIPMENT MAINTENANCE	32.63
		<b>Fund 631 - WASTEWATER Total: 194.91</b>
		<b>Vendor 09872 - KRIZ DAVIS Total: 223.77</b>
<b>Vendor: 04892 - LEAGUE ASSOCIATION OF RISK MANAGEMENT</b>		
<b>Fund: 111 - GENERAL</b>		
WORK COMP	WORKERS COMPENSATION	1,404.14
		<b>Fund 111 - GENERAL Total: 1,404.14</b>
		<b>Vendor 04892 - LEAGUE ASSOCIATION OF RISK MANAGEMENT Total: 1,404.14</b>
<b>Vendor: 09746 - LEAL NOHEMI</b>		
<b>Fund: 111 - GENERAL</b>		
CONSULTING-PD	CONSULTING SERVICES	35.00
		<b>Fund 111 - GENERAL Total: 35.00</b>
		<b>Vendor 09746 - LEAL NOHEMI Total: 35.00</b>
<b>Vendor: 09590 - LEXISNEXIS RISK DATA MANAGEMENT</b>		
<b>Fund: 111 - GENERAL</b>		
CONSULTING-PD	CONSULTING SERVICES	100.00
		<b>Fund 111 - GENERAL Total: 100.00</b>
		<b>Vendor 09590 - LEXISNEXIS RISK DATA MANAGEMENT Total: 100.00</b>

Expense Approval Report

Post Dates: 9/30/2023 - 10/16/2023

Description (Payable)	Account Name	Amount
<b>Vendor: 00242 - M.C. SCHAFF &amp; ASSOCIATES, INC</b>		
<b>Fund: 111 - GENERAL</b>		
CONTRACTUAL	CONTRACTUAL SERVICES	2,396.00
CONTRACTUAL	CONTRACTUAL SERVICES	1,600.00
		<b>Fund 111 - GENERAL Total: 3,996.00</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
CONTRACTUAL	CONTRACTUAL SERVICES	2,996.25
		<b>Fund 621 - ENVIRONMENTAL SERVICES Total: 2,996.25</b>
<b>Fund: 631 - WASTEWATER</b>		
CONTRACTUAL	CONTRACTUAL SERVICES	2,996.25
		<b>Fund 631 - WASTEWATER Total: 2,996.25</b>
		<b>Vendor 00242 - M.C. SCHAFF &amp; ASSOCIATES, INC Total: 9,988.50</b>
<b>Vendor: 09760 - MACQUEEN EQUIPMENT INC</b>		
<b>Fund: 212 - STREETS</b>		
PARTS FOR SWEEPER - CURTA...	EQUIPMENT MAINTENANCE	346.17
		<b>Fund 212 - STREETS Total: 346.17</b>
		<b>Vendor 09760 - MACQUEEN EQUIPMENT INC Total: 346.17</b>
<b>Vendor: 08317 - MATHESON TRI-GAS INC</b>		
<b>Fund: 641 - WATER</b>		
RENT - MACHINES	RENT-MACHINES	43.31
		<b>Fund 641 - WATER Total: 43.31</b>
		<b>Vendor 08317 - MATHESON TRI-GAS INC Total: 43.31</b>
<b>Vendor: 10485 - McCROMETER INC</b>		
<b>Fund: 641 - WATER</b>		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	608.84
		<b>Fund 641 - WATER Total: 608.84</b>
		<b>Vendor 10485 - McCROMETER INC Total: 608.84</b>
<b>Vendor: 07628 - MENARDS, INC</b>		
<b>Fund: 111 - GENERAL</b>		
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	1.99
DEPT SUPP PARK	DEPARTMENT SUPPLIES	8.97
		<b>Fund 111 - GENERAL Total: 10.96</b>
<b>Fund: 212 - STREETS</b>		
SUPP - COMBO SHEET SCREWS	DEPARTMENT SUPPLIES	5.09
SUPP - 10 AMP FUSES	DEPARTMENT SUPPLIES	59.94
SUPP - JB WELD BONDER SYRI...	DEPARTMENT SUPPLIES	6.98
SUPP - BULBS, WIRE LEVER N...	DEPARTMENT SUPPLIES	50.95
SUPP - NUTS FOR SIGNS	DEPARTMENT SUPPLIES	6.37
SUPP - 175W LAMP	DEPARTMENT SUPPLIES	27.99
SUPP - BULBS & LAMP HOLDER	DEPARTMENT SUPPLIES	31.62
SUPP - BULB & WIRE	DEPARTMENT SUPPLIES	54.57
SUPP - ELBOW, REMOVAL TO...	DEPARTMENT SUPPLIES	9.78
SUPP - TOTES, RESPIRATORS	DEPARTMENT SUPPLIES	72.87
SHEETING	BUILDING MAINTENANCE	44.80
PAINT & PAINT SUPP FOR WE...	BUILDING MAINTENANCE	256.67
GARAGE DOOR STOPS	BUILDING MAINTENANCE	269.82
		<b>Fund 212 - STREETS Total: 897.45</b>
<b>Fund: 213 - CEMETERY</b>		
DEPT SUPP CEM	DEPARTMENT SUPPLIES	28.95
		<b>Fund 213 - CEMETERY Total: 28.95</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
Department Supplies-SAN	DEPARTMENT SUPPLIES	5.94
Department Supplies-SAN	DEPARTMENT SUPPLIES	729.00
		<b>Fund 621 - ENVIRONMENTAL SERVICES Total: 734.94</b>
<b>Fund: 631 - WASTEWATER</b>		
DEPT SUP	DEPARTMENT SUPPLIES	17.07

Expense Approval Report

Post Dates: 9/30/2023 - 10/16/2023

Description (Payable)	Account Name	Amount
DEPT SUP	DEPARTMENT SUPPLIES	9.76
DEPT SUP	DEPARTMENT SUPPLIES	180.84
DEPT SUP	DEPARTMENT SUPPLIES	121.90
<b>Fund 631 - WASTEWATER Total:</b>		<b>329.57</b>
<b>Fund: 641 - WATER</b>		
DEPT SUP WTR	DEPARTMENT SUPPLIES	438.57
<b>Fund 641 - WATER Total:</b>		<b>438.57</b>
<b>Vendor 07628 - MENARDS, INC Total:</b>		<b>2,440.44</b>
<b>Vendor: 07253 - MICHAEL B KEMBEL</b>		
<b>Fund: 212 - STREETS</b>		
T BOTTOM SEALS FOR OVERH...	BUILDING MAINTENANCE	570.00
<b>Fund 212 - STREETS Total:</b>		<b>570.00</b>
<b>Vendor 07253 - MICHAEL B KEMBEL Total:</b>		<b>570.00</b>
<b>Vendor: 07938 - MIDWEST CONNECT, LLC</b>		
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
CONTRACTUAL	CONTRACTUAL SERVICES	1,196.33
<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>		<b>1,196.33</b>
<b>Fund: 631 - WASTEWATER</b>		
CONTRACTUAL	CONTRACTUAL SERVICES	1,196.34
<b>Fund 631 - WASTEWATER Total:</b>		<b>1,196.34</b>
<b>Fund: 641 - WATER</b>		
CONTRACTUAL	CONTRACTUAL SERVICES	1,196.33
<b>Fund 641 - WATER Total:</b>		<b>1,196.33</b>
<b>Vendor 07938 - MIDWEST CONNECT, LLC Total:</b>		<b>3,589.00</b>
<b>Vendor: 00844 - MIRACLE RECREATION EQUIPMENT</b>		
<b>Fund: 111 - GENERAL</b>		
GROUND MAINT PARK	GROUNDS MAINTENANCE	1,177.30
<b>Fund 111 - GENERAL Total:</b>		<b>1,177.30</b>
<b>Vendor 00844 - MIRACLE RECREATION EQUIPMENT Total:</b>		<b>1,177.30</b>
<b>Vendor: 02569 - MUNIMETRIX SYSTEMS CORP</b>		
<b>Fund: 111 - GENERAL</b>		
CONTRACTUAL	CONTRACTUAL SERVICES	39.99
<b>Fund 111 - GENERAL Total:</b>		<b>39.99</b>
<b>Vendor 02569 - MUNIMETRIX SYSTEMS CORP Total:</b>		<b>39.99</b>
<b>Vendor: 00100 - NAT'L LEAGUE OF CITIES</b>		
<b>Fund: 111 - GENERAL</b>		
MEMBERSHIP	MEMBERSHIPS	1,701.00
<b>Fund 111 - GENERAL Total:</b>		<b>1,701.00</b>
<b>Vendor 00100 - NAT'L LEAGUE OF CITIES Total:</b>		<b>1,701.00</b>
<b>Vendor: 00797 - NE DEPT OF REVENUE</b>		
<b>Fund: 111 - GENERAL</b>		
LODGING TAX	LEGAL FEES	250.36
<b>Fund 111 - GENERAL Total:</b>		<b>250.36</b>
<b>Vendor 00797 - NE DEPT OF REVENUE Total:</b>		<b>250.36</b>
<b>Vendor: 04460 - NEBRASKA INTERACTIVE, LLC</b>		
<b>Fund: 111 - GENERAL</b>		
CONSULTING	CONSULTING SERVICES	22.50
<b>Fund 111 - GENERAL Total:</b>		<b>22.50</b>
<b>Vendor 04460 - NEBRASKA INTERACTIVE, LLC Total:</b>		<b>22.50</b>

Expense Approval Report

Post Dates: 9/30/2023 - 10/16/2023

Description (Payable)	Account Name	Amount
<b>Vendor: 00402 - NEBRASKA MACHINERY CO</b>		
<b>Fund: 111 - GENERAL</b>		
EQUIP MAINT ADM	EQUIPMENT MAINTENANCE	1,299.00
	<b>Fund 111 - GENERAL Total:</b>	<b>1,299.00</b>
	<b>Vendor 00402 - NEBRASKA MACHINERY CO Total:</b>	<b>1,299.00</b>
<b>Vendor: 00578 - NEBRASKA PUBLIC POWER DISTRICT</b>		
<b>Fund: 111 - GENERAL</b>		
Electric	ELECTRICITY	539.56
Electric	ELECTRICITY	1,031.41
Electric	ELECTRICITY	37.04
Electric	ELECTRICITY	94.44
Electric	ELECTRICITY	1,031.42
Electric	ELECTRICITY	227.55
Electric	ELECTRICITY	1,929.69
Electric	ELECTRICITY	536.17
Electric	ELECTRICITY	3,625.49
Electric	ELECTRICITY	225.19
Electric	STREET LIGHTS	100.40
	<b>Fund 111 - GENERAL Total:</b>	<b>9,378.36</b>
<b>Fund: 212 - STREETS</b>		
Electric	ELECTRICITY	562.93
Electric	ELECTRIC POWER	1,758.40
Electric	STREET LIGHTS	26,889.27
	<b>Fund 212 - STREETS Total:</b>	<b>29,210.60</b>
<b>Fund: 213 - CEMETERY</b>		
Electric	ELECTRICITY	739.95
	<b>Fund 213 - CEMETERY Total:</b>	<b>739.95</b>
<b>Fund: 216 - BUSINESS IMPROVEMENT</b>		
Electric	STREET LIGHTS	85.42
	<b>Fund 216 - BUSINESS IMPROVEMENT Total:</b>	<b>85.42</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
Electric	ELECTRICITY	527.14
	<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>	<b>527.14</b>
<b>Fund: 631 - WASTEWATER</b>		
Electric	ELECTRICITY	458.52
Electric	ELECTRIC POWER	280.23
	<b>Fund 631 - WASTEWATER Total:</b>	<b>738.75</b>
<b>Fund: 641 - WATER</b>		
Electric	ELECTRICITY	191.01
Electric	ELECTRIC POWER	190.14
	<b>Fund 641 - WATER Total:</b>	<b>381.15</b>
	<b>Vendor 00578 - NEBRASKA PUBLIC POWER DISTRICT Total:</b>	<b>41,061.37</b>
<b>Vendor: 05373 - NEBRASKA SAFETY &amp; FIRE EQUIPMENT INC.</b>		
<b>Fund: 111 - GENERAL</b>		
EQUIP MAINT ADM	EQUIPMENT MAINTENANCE	165.00
	<b>Fund 111 - GENERAL Total:</b>	<b>165.00</b>
	<b>Vendor 05373 - NEBRASKA SAFETY &amp; FIRE EQUIPMENT INC. Total:</b>	<b>165.00</b>
<b>Vendor: 01785 - NEBRASKA STATEWIDE ARBORETUM</b>		
<b>Fund: 661 - STORMWATER</b>		
Downtown Gardens Arboret...	MEMBERSHIPS	130.00
	<b>Fund 661 - STORMWATER Total:</b>	<b>130.00</b>
	<b>Vendor 01785 - NEBRASKA STATEWIDE ARBORETUM Total:</b>	<b>130.00</b>
<b>Vendor: 04198 - NEBRASKALAND TIRE, INC</b>		
<b>Fund: 111 - GENERAL</b>		
VEH MAINT-PD	VEHICLE MAINTENANCE	775.64

Expense Approval Report

Post Dates: 9/30/2023 - 10/16/2023

Description (Payable)	Account Name	Amount
VEH MAINT-PD	VEHICLE MAINTENANCE	21.00
		Fund 111 - GENERAL Total: 796.64
		Vendor 04198 - NEBRASKALAND TIRE, INC Total: 796.64
<b>Vendor: 09509 - NEMNICH AUTOMOTIVE</b>		
<b>Fund: 212 - STREETS</b>		
INSPECT SUSPENSION & ALIG...	VEHICLE MAINTENANCE	88.07
		Fund 212 - STREETS Total: 88.07
		Vendor 09509 - NEMNICH AUTOMOTIVE Total: 88.07
<b>Vendor: 00139 - NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF</b>		
<b>Fund: 111 - GENERAL</b>		
GROUND MAINT PARK	GROUNDS MAINTENANCE	22.33
GROUND MAINT PARK	GROUNDS MAINTENANCE	91.64
		Fund 111 - GENERAL Total: 113.97
		Vendor 00139 - NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF Total: 113.97
<b>Vendor: 08840 - ONE CALL CONCEPTS, INC</b>		
<b>Fund: 212 - STREETS</b>		
CONTRACTUAL	CONTRACTUAL SERVICES	51.46
		Fund 212 - STREETS Total: 51.46
<b>Fund: 631 - WASTEWATER</b>		
CONTRACTUAL	CONTRACTUAL SERVICES	51.45
		Fund 631 - WASTEWATER Total: 51.45
<b>Fund: 641 - WATER</b>		
CONTRACTUAL	CONTRACTUAL SERVICES	51.45
		Fund 641 - WATER Total: 51.45
		Vendor 08840 - ONE CALL CONCEPTS, INC Total: 154.36
<b>Vendor: 10173 - PAIGE MANNING</b>		
<b>Fund: 216 - BUSINESS IMPROVEMENT</b>		
Parking Lot Garden Maintena...	CONTRACTUAL SERVICES	3,090.00
		Fund 216 - BUSINESS IMPROVEMENT Total: 3,090.00
<b>Fund: 641 - WATER</b>		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	510.00
		Fund 641 - WATER Total: 510.00
<b>Fund: 661 - STORMWATER</b>		
Stormwater Garden Maintena...	CONTRACTUAL SERVICES	3,030.00
		Fund 661 - STORMWATER Total: 3,030.00
		Vendor 10173 - PAIGE MANNING Total: 6,630.00
<b>Vendor: 10483 - PANHANDLE AUTOMOTIVE GROUP LLC</b>		
<b>Fund: 213 - CEMETERY</b>		
EQUIP MAINT CEM	EQUIPMENT MAINTENANCE	12.24
		Fund 213 - CEMETERY Total: 12.24
		Vendor 10483 - PANHANDLE AUTOMOTIVE GROUP LLC Total: 12.24
<b>Vendor: 00550 - PANHANDLE COOPERATIVE ASSOCIATION</b>		
<b>Fund: 111 - GENERAL</b>		
FIREARMS RANGE SUPPL-PD	FIREARMS RANGE SUPPLIES	12.00
		Fund 111 - GENERAL Total: 12.00
<b>Fund: 213 - CEMETERY</b>		
FUEL	OTHER FUEL	393.72
FUEL	OTHER FUEL	975.78
		Fund 213 - CEMETERY Total: 1,369.50
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
Other Fuel-SAN	OTHER FUEL	28.72
Other Fuel-SAN	OTHER FUEL	43.08
		Fund 621 - ENVIRONMENTAL SERVICES Total: 71.80
		Vendor 00550 - PANHANDLE COOPERATIVE ASSOCIATION Total: 1,453.30

Expense Approval Report

Post Dates: 9/30/2023 - 10/16/2023

Description (Payable)	Account Name	Amount
<b>Vendor: 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC</b>		
Fund: 641 - WATER		
SAMPLES	SAMPLES	100.00
SAMPLES	SAMPLES	75.00
		<b>Fund 641 - WATER Total: 175.00</b>
		<b>Vendor 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC Total: 175.00</b>
<b>Vendor: 10259 - PARADISE PUMPERS LLC</b>		
Fund: 111 - GENERAL		
CONTRACTUAL	CONTRACTUAL SERVICES	665.00
		<b>Fund 111 - GENERAL Total: 665.00</b>
		<b>Vendor 10259 - PARADISE PUMPERS LLC Total: 665.00</b>
<b>Vendor: 04494 - PAUL REED CONSTRUCTION &amp; SUPPLY, INC</b>		
Fund: 111 - GENERAL		
GROUND MAINT PARK	GROUNDS MAINTENANCE	80.50
		<b>Fund 111 - GENERAL Total: 80.50</b>
		<b>Vendor 04494 - PAUL REED CONSTRUCTION &amp; SUPPLY, INC Total: 80.50</b>
<b>Vendor: 10030 - PLATTE RIVER GLASS RODNEY L FLOTH</b>		
Fund: 111 - GENERAL		
VEH MAINT-PD	VEHICLE MAINTENANCE	90.00
		<b>Fund 111 - GENERAL Total: 90.00</b>
Fund: 641 - WATER		
VEHICLE MAINT	VEHICLE MAINTENANCE	318.96
		<b>Fund 641 - WATER Total: 318.96</b>
		<b>Vendor 10030 - PLATTE RIVER GLASS RODNEY L FLOTH Total: 408.96</b>
<b>Vendor: 00266 - QUILL CORPORATION</b>		
Fund: 111 - GENERAL		
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	69.99
		<b>Fund 111 - GENERAL Total: 69.99</b>
		<b>Vendor 00266 - QUILL CORPORATION Total: 69.99</b>
<b>Vendor: 06780 - RAILROAD MANAGEMENT CO III, LLC</b>		
Fund: 631 - WASTEWATER		
RENT - LAND	RENT-LAND	344.67
		<b>Fund 631 - WASTEWATER Total: 344.67</b>
Fund: 641 - WATER		
RENT - LAND	RENT-LAND	344.67
		<b>Fund 641 - WATER Total: 344.67</b>
		<b>Vendor 06780 - RAILROAD MANAGEMENT CO III, LLC Total: 689.34</b>
<b>Vendor: 01502 - REAMS SPRINKLER SUPPLY CO.</b>		
Fund: 111 - GENERAL		
GROUND MAINT PARK	GROUNDS MAINTENANCE	897.90
		<b>Fund 111 - GENERAL Total: 897.90</b>
Fund: 213 - CEMETERY		
DEPT SUPP CEM	DEPARTMENT SUPPLIES	603.72
		<b>Fund 213 - CEMETERY Total: 603.72</b>
		<b>Vendor 01502 - REAMS SPRINKLER SUPPLY CO. Total: 1,501.62</b>
<b>Vendor: 04089 - REGIONAL CARE INC</b>		
Fund: 812 - HEALTH INSURANCE		
HEALTH INS PREMIUM	PREMIUM EXPENSE	42,443.27
		<b>Fund 812 - HEALTH INSURANCE Total: 42,443.27</b>
		<b>Vendor 04089 - REGIONAL CARE INC Total: 42,443.27</b>
<b>Vendor: 08576 - REVIZE LLC</b>		
Fund: 111 - GENERAL		
CONTRACTUAL	CONTRACTUAL SERVICES	615.75

Expense Approval Report

Post Dates: 9/30/2023 - 10/16/2023

Description (Payable)	Account Name	Amount
CONTRACTUAL	CONTRACTUAL SERVICES	615.75
		<b>Fund 111 - GENERAL Total: 1,231.50</b>
<b>Fund: 212 - STREETS</b>		
CONTRACTUAL	CONTRACTUAL SERVICES	492.60
		<b>Fund 212 - STREETS Total: 492.60</b>
<b>Fund: 224 - ECONOMIC DEVELOPMENT</b>		
CONTRACTUAL	CONTRACTUAL SERVICES	738.90
		<b>Fund 224 - ECONOMIC DEVELOPMENT Total: 738.90</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
CONTRACTUAL	CONTRACTUAL SERVICES	738.90
		<b>Fund 621 - ENVIRONMENTAL SERVICES Total: 738.90</b>
<b>Fund: 631 - WASTEWATER</b>		
CONTRACTUAL	CONTRACTUAL SERVICES	738.90
		<b>Fund 631 - WASTEWATER Total: 738.90</b>
<b>Fund: 641 - WATER</b>		
CONTRACTUAL	CONTRACTUAL SERVICES	738.90
		<b>Fund 641 - WATER Total: 738.90</b>
<b>Fund: 661 - STORMWATER</b>		
CONTRACTUAL	CONTRACTUAL SERVICES	246.30
		<b>Fund 661 - STORMWATER Total: 246.30</b>
		<b>Vendor 08576 - REVIZE LLC Total: 4,926.00</b>
<b>Vendor: 10233 - REZPLOT SYSTEM LLC</b>		
<b>Fund: 111 - GENERAL</b>		
CONTRACTUAL	CONTRACTUAL SERVICES	251.00
		<b>Fund 111 - GENERAL Total: 251.00</b>
		<b>Vendor 10233 - REZPLOT SYSTEM LLC Total: 251.00</b>
<b>Vendor: 10397 - RIDGECREST PRODUCTS INC</b>		
<b>Fund: 111 - GENERAL</b>		
UNIFORMS-PD	UNIFORMS & CLOTHING	269.20
		<b>Fund 111 - GENERAL Total: 269.20</b>
		<b>Vendor 10397 - RIDGECREST PRODUCTS INC Total: 269.20</b>
<b>Vendor: 09895 - ROALKVAN DREW</b>		
<b>Fund: 111 - GENERAL</b>		
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	220.00
		<b>Fund 111 - GENERAL Total: 220.00</b>
		<b>Vendor 09895 - ROALKVAN DREW Total: 220.00</b>
<b>Vendor: 00366 - ROOSEVELT PUBLIC POWER DISTRICT</b>		
<b>Fund: 641 - WATER</b>		
ELECTRIC PUMPING	ELECTRIC POWER	2,665.50
		<b>Fund 641 - WATER Total: 2,665.50</b>
		<b>Vendor 00366 - ROOSEVELT PUBLIC POWER DISTRICT Total: 2,665.50</b>
<b>Vendor: 00564 - RUSCH'S GENERAL CONTRACTING, LLC</b>		
<b>Fund: 411 - CDBG</b>		
CDBG REHAB REIMB	GRANT EXPENSE	11,289.12
CDBG REHAB REIMB	GRANT EXPENSE	13,238.86
CDBG REHAB REIMB	GRANT EXPENSE	14,173.16
		<b>Fund 411 - CDBG Total: 38,701.14</b>
		<b>Vendor 00564 - RUSCH'S GENERAL CONTRACTING, LLC Total: 38,701.14</b>
<b>Vendor: 10235 - RUSSEL'S AUTOMOTIVE</b>		
<b>Fund: 111 - GENERAL</b>		
VEH MAINT-PD	VEHICLE MAINTENANCE	548.36
VEH MAINT-PD	VEHICLE MAINTENANCE	1,119.65
		<b>Fund 111 - GENERAL Total: 1,668.01</b>
		<b>Vendor 10235 - RUSSEL'S AUTOMOTIVE Total: 1,668.01</b>



Expense Approval Report

Post Dates: 9/30/2023 - 10/16/2023

Description (Payable)	Account Name	Amount
<b>Vendor: 00257 - SANDBERG IMPLEMENT, INC</b>		
Fund: 111 - GENERAL		
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	85.80
		<b>Fund 111 - GENERAL Total:</b>
		<b>85.80</b>
Fund: 212 - STREETS		
TRIMMER HEADS FOR WEED ...	EQUIPMENT MAINTENANCE	54.76
		<b>Fund 212 - STREETS Total:</b>
		<b>54.76</b>
		<b>Vendor 00257 - SANDBERG IMPLEMENT, INC Total:</b>
		<b>140.56</b>
<b>Vendor: 10127 - SANDRY FIRE SUPPLY</b>		
Fund: 225 - MUTUAL FIRE		
RESCUE AIR PACKS - SCBA PRO...	EQUIPMENT	13,724.00
		<b>Fund 225 - MUTUAL FIRE Total:</b>
		<b>13,724.00</b>
		<b>Vendor 10127 - SANDRY FIRE SUPPLY Total:</b>
		<b>13,724.00</b>
<b>Vendor: 10445 - SCOTT CALEB</b>		
Fund: 111 - GENERAL		
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	166.82
		<b>Fund 111 - GENERAL Total:</b>
		<b>166.82</b>
		<b>Vendor 10445 - SCOTT CALEB Total:</b>
		<b>166.82</b>
<b>Vendor: 08615 - SCOTTS BLUFF COUNTY</b>		
Fund: 111 - GENERAL		
Septic System Inspections	CONTRACTUAL SERVICES	90.00
		<b>Fund 111 - GENERAL Total:</b>
		<b>90.00</b>
		<b>Vendor 08615 - SCOTTS BLUFF COUNTY Total:</b>
		<b>90.00</b>
<b>Vendor: 00704 - SCOTTSBLUFF MOTOR CO, INC</b>		
Fund: 111 - GENERAL		
DS Toyota Tacoma	EQUIPMENT	36,600.00
		<b>Fund 111 - GENERAL Total:</b>
		<b>36,600.00</b>
Fund: 218 - PUBLIC SAFETY		
2020 CHEVY SILVERADO - FIRE...	EQUIPMENT	36,629.00
		<b>Fund 218 - PUBLIC SAFETY Total:</b>
		<b>36,629.00</b>
		<b>Vendor 00704 - SCOTTSBLUFF MOTOR CO, INC Total:</b>
		<b>73,229.00</b>
<b>Vendor: 10508 - SEAN M HOPKINS</b>		
Fund: 631 - WASTEWATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	1,679.45
		<b>Fund 631 - WASTEWATER Total:</b>
		<b>1,679.45</b>
		<b>Vendor 10508 - SEAN M HOPKINS Total:</b>
		<b>1,679.45</b>
<b>Vendor: 00021 - SIMMONS OLSEN LAW FIRM, P.C.</b>		
Fund: 111 - GENERAL		
CONTRACTUAL-PD	CONTRACTUAL SERVICES	4,167.18
CONTRACTUAL	CONTRACTUAL SERVICES	6,264.61
		<b>Fund 111 - GENERAL Total:</b>
		<b>10,431.79</b>
Fund: 224 - ECONOMIC DEVELOPMENT		
CONTRACTUAL	CONTRACTUAL SERVICES	225.00
CONTRACTUAL	CONTRACTUAL SERVICES	848.00
CONTRACTUAL	CONTRACTUAL SERVICES	420.00
		<b>Fund 224 - ECONOMIC DEVELOPMENT Total:</b>
		<b>1,493.00</b>
Fund: 321 - CRA		
CONTRACTUAL	CONTRACTUAL SERVICES	35.00
		<b>Fund 321 - CRA Total:</b>
		<b>35.00</b>
Fund: 641 - WATER		
CONTRACTUAL	CONTRACTUAL SERVICES	324.00
		<b>Fund 641 - WATER Total:</b>
		<b>324.00</b>
		<b>Vendor 00021 - SIMMONS OLSEN LAW FIRM, P.C. Total:</b>
		<b>12,283.79</b>

Expense Approval Report

Post Dates: 9/30/2023 - 10/16/2023

Description (Payable)	Account Name	Amount
<b>Vendor: 01031 - SIMON CONTRACTORS</b>		
<b>Fund: 212 - STREETS</b>		
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE	3,124.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE	3,907.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE	3,522.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE	3,664.50
	<b>Fund 212 - STREETS Total:</b>	<b>14,217.50</b>
	<b>Vendor 01031 - SIMON CONTRACTORS Total:</b>	<b>14,217.50</b>
<b>Vendor: 10486 - SIOUXLAND TURF PRODUCTS INC</b>		
<b>Fund: 213 - CEMETERY</b>		
DEPT SUPP CEM	DEPARTMENT SUPPLIES	2,450.00
	<b>Fund 213 - CEMETERY Total:</b>	<b>2,450.00</b>
	<b>Vendor 10486 - SIOUXLAND TURF PRODUCTS INC Total:</b>	<b>2,450.00</b>
<b>Vendor: 02918 - SIRSI CORPORATION</b>		
<b>Fund: 111 - GENERAL</b>		
Dep. Sup.	DEPARTMENT SUPPLIES	1,934.50
	<b>Fund 111 - GENERAL Total:</b>	<b>1,934.50</b>
	<b>Vendor 02918 - SIRSI CORPORATION Total:</b>	<b>1,934.50</b>
<b>Vendor: 00513 - SNELL SERVICES INC.</b>		
<b>Fund: 111 - GENERAL</b>		
Bldg. Main.	JANITORIAL SUPPLIES	325.45
	<b>Fund 111 - GENERAL Total:</b>	<b>325.45</b>
<b>Fund: 631 - WASTEWATER</b>		
EQUIPMENT	EQUIPMENT	15,324.00
	<b>Fund 631 - WASTEWATER Total:</b>	<b>15,324.00</b>
	<b>Vendor 00513 - SNELL SERVICES INC. Total:</b>	<b>15,649.45</b>
<b>Vendor: 09617 - SOUCIE ANDREW</b>		
<b>Fund: 111 - GENERAL</b>		
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	280.00
	<b>Fund 111 - GENERAL Total:</b>	<b>280.00</b>
	<b>Vendor 09617 - SOUCIE ANDREW Total:</b>	<b>280.00</b>
<b>Vendor: 09663 - SOUNDSLEEPER SECURITY INC.</b>		
<b>Fund: 111 - GENERAL</b>		
CONTRACTUAL-PD	CONTRACTUAL SERVICES	14.95
	<b>Fund 111 - GENERAL Total:</b>	<b>14.95</b>
	<b>Vendor 09663 - SOUNDSLEEPER SECURITY INC. Total:</b>	<b>14.95</b>
<b>Vendor: 10402 - SPECIAL INVESTIGATIONS ENLOW</b>		
<b>Fund: 111 - GENERAL</b>		
INVEST-PD	INVESTIGATIVE EXPENSES	188.46
	<b>Fund 111 - GENERAL Total:</b>	<b>188.46</b>
	<b>Vendor 10402 - SPECIAL INVESTIGATIONS ENLOW Total:</b>	<b>188.46</b>
<b>Vendor: 00677 - TERRY D SCOTT</b>		
<b>Fund: 641 - WATER</b>		
VEHICLE MAINT	VEHICLE MAINTENANCE	659.46
	<b>Fund 641 - WATER Total:</b>	<b>659.46</b>
	<b>Vendor 00677 - TERRY D SCOTT Total:</b>	<b>659.46</b>
<b>Vendor: 01325 - THE PEAVEY CORP</b>		
<b>Fund: 111 - GENERAL</b>		
INVEST SUPPL-PD	INVESTIGATIVE EXPENSES	152.82
	<b>Fund 111 - GENERAL Total:</b>	<b>152.82</b>
	<b>Vendor 01325 - THE PEAVEY CORP Total:</b>	<b>152.82</b>

Expense Approval Report

Post Dates: 9/30/2023 - 10/16/2023

Description (Payable)	Account Name	Amount
<b>Vendor: 08821 - TYLER TECHNOLOGIES, INC</b>		
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
CONTRACTUAL	CONTRACTUAL SERVICES	2,516.66
		<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>
		<b>2,516.66</b>
<b>Fund: 631 - WASTEWATER</b>		
CONTRACTUAL	CONTRACTUAL SERVICES	2,516.67
		<b>Fund 631 - WASTEWATER Total:</b>
		<b>2,516.67</b>
<b>Fund: 641 - WATER</b>		
CONTRACTUAL	CONTRACTUAL SERVICES	2,516.67
		<b>Fund 641 - WATER Total:</b>
		<b>2,516.67</b>
		<b>Vendor 08821 - TYLER TECHNOLOGIES, INC Total:</b>
		<b>7,550.00</b>
<b>Vendor: 09840 - UNITED STATES WELDING</b>		
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
Contractual Services-SAN	CONTRACTUAL SERVICES	57.85
		<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>
		<b>57.85</b>
		<b>Vendor 09840 - UNITED STATES WELDING Total:</b>
		<b>57.85</b>
<b>Vendor: 10506 - VALLEY ROOFING &amp; RESTORATION LLC</b>		
<b>Fund: 111 - GENERAL</b>		
PERMIT DS	PERMITS	80.00
		<b>Fund 111 - GENERAL Total:</b>
		<b>80.00</b>
		<b>Vendor 10506 - VALLEY ROOFING &amp; RESTORATION LLC Total:</b>
		<b>80.00</b>
<b>Vendor: 10504 - VERIZON COMMUNICATIONS INC</b>		
<b>Fund: 212 - STREETS</b>		
GPS SERVICE	DEPARTMENT SUPPLIES	559.30
GPS SERVICE	DEPARTMENT SUPPLIES	95.70
		<b>Fund 212 - STREETS Total:</b>
		<b>655.00</b>
		<b>Vendor 10504 - VERIZON COMMUNICATIONS INC Total:</b>
		<b>655.00</b>
<b>Vendor: 10104 - WEBER TYLER</b>		
<b>Fund: 111 - GENERAL</b>		
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	76.00
		<b>Fund 111 - GENERAL Total:</b>
		<b>76.00</b>
		<b>Vendor 10104 - WEBER TYLER Total:</b>
		<b>76.00</b>
<b>Vendor: 00268 - WESTERN COOPERATIVE COMPANY</b>		
<b>Fund: 111 - GENERAL</b>		
GROUND MAINT PARK	GROUNDS MAINTENANCE	97.38
GRUND MAINT PARK	GROUNDS MAINTENANCE	297.90
GROUND MAINT PARK	GROUNDS MAINTENANCE	190.50
GROUND MAINT PARK	GROUNDS MAINTENANCE	7,920.00
		<b>Fund 111 - GENERAL Total:</b>
		<b>8,505.78</b>
<b>Fund: 213 - CEMETERY</b>		
DEPT SUPP CEM	DEPARTMENT SUPPLIES	1,820.00
		<b>Fund 213 - CEMETERY Total:</b>
		<b>1,820.00</b>
		<b>Vendor 00268 - WESTERN COOPERATIVE COMPANY Total:</b>
		<b>10,325.78</b>
<b>Vendor: 06089 - WESTERN COOPERATIVE COMPANY</b>		
<b>Fund: 111 - GENERAL</b>		
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	14.30
		<b>Fund 111 - GENERAL Total:</b>
		<b>14.30</b>
		<b>Vendor 06089 - WESTERN COOPERATIVE COMPANY Total:</b>
		<b>14.30</b>
<b>Vendor: 10221 - WEX BANK</b>		
<b>Fund: 111 - GENERAL</b>		
SEPTEMBER DIESEL AND DEF	OTHER FUEL	1,502.77
SEPTEMBER GASOLINE	GASOLINE	315.54
FUEL CREDIT	GASOLINE	-337.04
Gasoline SW	GASOLINE	84.00
Gasoline SW	GASOLINE	75.94

Expense Approval Report

Post Dates: 9/30/2023 - 10/16/2023

Description (Payable)	Account Name	Amount
FUEL	GASOLINE	2,207.11
FUEL	OTHER FUEL	2,196.76
GASOLINE-PD	GASOLINE	4,859.16
<b>Fund 111 - GENERAL Total:</b>		<b>10,904.24</b>
<b>Fund: 212 - STREETS</b>		
UNLEADED GASOLINE	GASOLINE	965.63
UNLEADED GASOLINE	OTHER FUEL	2,600.67
<b>Fund 212 - STREETS Total:</b>		<b>3,566.30</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
Diesel Fuel-SAN	GASOLINE	251.40
Diesel Fuel-SAN	OTHER FUEL	8,574.69
FUEL	GASOLINE	12.16
FUEL	OTHER FUEL	61.82
<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>		<b>8,900.07</b>
<b>Fund: 631 - WASTEWATER</b>		
FUEL	GASOLINE	12.16
FUEL	GASOLINE	421.08
FUEL	OTHER FUEL	61.82
FUEL	OTHER FUEL	757.88
<b>Fund 631 - WASTEWATER Total:</b>		<b>1,252.94</b>
<b>Fund: 641 - WATER</b>		
FUEL	GASOLINE	1,444.51
<b>Fund 641 - WATER Total:</b>		<b>1,444.51</b>
<b>Fund: 661 - STORMWATER</b>		
Gasoline SW	GASOLINE	42.47
<b>Fund 661 - STORMWATER Total:</b>		<b>42.47</b>
<b>Vendor 10221 - WEX BANK Total:</b>		<b>26,110.53</b>
<b>Vendor: 08851 - WHITING SIGNS</b>		
<b>Fund: 218 - PUBLIC SAFETY</b>		
CIP-PATROL CARS	DEPARTMENT SUPPLIES	65.00
<b>Fund 218 - PUBLIC SAFETY Total:</b>		<b>65.00</b>
<b>Vendor 08851 - WHITING SIGNS Total:</b>		<b>65.00</b>
<b>Grand Total:</b>		<b>472,948.66</b>

## Report Summary

## Fund Summary

Fund	Expense Amount
111 - GENERAL	116,685.94
212 - STREETS	53,785.37
213 - CEMETERY	7,243.96
216 - BUSINESS IMPROVEMENT	3,175.42
218 - PUBLIC SAFETY	41,856.95
224 - ECONOMIC DEVELOPMENT	2,436.45
225 - MUTUAL FIRE	13,724.00
321 - CRA	35.00
411 - CDBG	111,952.74
621 - ENVIRONMENTAL SERVICES	24,611.81
631 - WASTEWATER	32,465.50
641 - WATER	19,016.03
661 - STORMWATER	3,481.01
721 - GIS SERVICES	35.21
812 - HEALTH INSURANCE	42,443.27
<b>Grand Total:</b>	<b>472,948.66</b>

## Account Summary

Account Number	Account Name	Expense Amount
111-42302-121	PERMITS	80.00
111-51261-142	WORKERS COMPENSATI...	1,404.14
111-52111-111	DEPARTMENT SUPPLIES	193.28
111-52111-112	DEPARTMENT SUPPLIES	51.96
111-52111-116	DEPARTMENT SUPPLIES	158.93
111-52111-141	DEPARTMENT SUPPLIES	100.33
111-52111-142	DEPARTMENT SUPPLIES	69.99
111-52111-151	DEPARTMENT SUPPLIES	2,559.44
111-52111-171	DEPARTMENT SUPPLIES	24.65
111-52121-151	JANITORIAL SUPPLIES	1,385.53
111-52121-171	JANITORIAL SUPPLIES	435.86
111-52161-142	FIREARMS RANGE SUPPL...	12.00
111-52163-142	INVESTIGATIVE EXPENSES	376.27
111-52181-142	UNIFORMS & CLOTHING	1,056.21
111-52222-151	COLLECTIONS	1,471.49
111-52311-113	MEMBERSHIPS	1,701.00
111-52411-142	POSTAGE	9.20
111-52511-121	GASOLINE	159.94
111-52511-141	GASOLINE	315.54
111-52511-142	GASOLINE	4,522.12
111-52511-171	GASOLINE	2,207.11
111-52521-141	OTHER FUEL	1,502.77
111-52521-171	OTHER FUEL	2,196.76
111-53111-111	CONTRACTUAL SERVICES	615.75
111-53111-114	CONTRACTUAL SERVICES	6,264.61
111-53111-115	CONTRACTUAL SERVICES	39.99
111-53111-116	CONTRACTUAL SERVICES	6,286.00
111-53111-121	CONTRACTUAL SERVICES	2,305.75
111-53111-142	CONTRACTUAL SERVICES	5,736.47
111-53111-171	CONTRACTUAL SERVICES	3,537.00
111-53121-112	CONSULTING SERVICES	72.50
111-53121-142	CONSULTING SERVICES	135.00
111-53211-171	LEGAL FEES	250.36
111-53421-141	BUILDING MAINTENANCE	41.25
111-53421-142	BUILDING MAINTENANCE	41.25
111-53421-151	BUILDING MAINTENANCE	640.00
111-53421-171	BUILDING MAINTENANCE	28.86
111-53441-111	EQUIPMENT MAINTENA...	165.04

## Account Summary

Account Number	Account Name	Expense Amount
111-53441-141	EQUIPMENT MAINTENA...	1,300.36
111-53441-142	EQUIPMENT MAINTENA...	981.88
111-53441-171	EQUIPMENT MAINTENA...	1,516.94
111-53451-142	VEHICLE MAINTENANCE	2,955.65
111-53471-171	GROUNDS MAINTENAN...	11,108.41
111-53511-111	ELECTRICITY	539.56
111-53511-141	ELECTRICITY	1,068.45
111-53511-142	ELECTRICITY	1,125.86
111-53511-143	ELECTRICITY	227.55
111-53511-151	ELECTRICITY	1,929.69
111-53511-171	ELECTRICITY	4,161.66
111-53511-172	ELECTRICITY	225.19
111-53551-171	STREET LIGHTS	100.40
111-53561-111	PHONE & INTERNET	239.09
111-53561-112	PHONE & INTERNET	71.70
111-53561-114	PHONE & INTERNET	35.21
111-53561-115	PHONE & INTERNET	38.21
111-53561-116	PHONE & INTERNET	160.00
111-53561-121	PHONE & INTERNET	184.02
111-53561-141	PHONE & INTERNET	330.87
111-53561-142	PHONE & INTERNET	1,207.79
111-53561-151	PHONE & INTERNET	428.29
111-53561-171	PHONE & INTERNET	218.35
111-53561-172	PHONE & INTERNET	56.14
111-53711-142	SCHOOL & CONFERENCE	1,720.32
111-54411-121	EQUIPMENT	36,600.00
212-52111-212	DEPARTMENT SUPPLIES	1,609.89
212-52171-212	STREET REPAIR SUPPLIES	689.94
212-52511-212	GASOLINE	965.63
212-52521-212	OTHER FUEL	2,600.67
212-52531-212	OIL & ANTIFREEZE	1,361.90
212-53111-212	CONTRACTUAL SERVICES	569.06
212-53421-212	BUILDING MAINTENANCE	1,141.29
212-53441-212	EQUIPMENT MAINTENA...	432.54
212-53451-212	VEHICLE MAINTENANCE	528.10
212-53491-212	STREET MAINTENANCE	14,217.50
212-53511-212	ELECTRICITY	562.93
212-53531-212	ELECTRIC POWER	1,758.40
212-53551-212	STREET LIGHTS	26,889.27
212-53561-212	PHONE & INTERNET	458.25
213-52111-213	DEPARTMENT SUPPLIES	4,902.67
213-52521-213	OTHER FUEL	1,369.50
213-53111-213	CONTRACTUAL SERVICES	50.00
213-53441-213	EQUIPMENT MAINTENA...	12.24
213-53511-213	ELECTRICITY	739.95
213-53561-213	PHONE & INTERNET	169.60
216-53111-121	CONTRACTUAL SERVICES	3,090.00
216-53551-000	STREET LIGHTS	85.42
218-52111-142	DEPARTMENT SUPPLIES	65.00
218-54411-141	EQUIPMENT	36,629.00
218-54411-142	EQUIPMENT	5,162.95
224-53111-114	CONTRACTUAL SERVICES	2,231.90
224-53561-113	PHONE & INTERNET	104.55
224-53711-113	SCHOOL & CONFERENCE	100.00
225-54411-141	EQUIPMENT	13,724.00
321-53111-111	CONTRACTUAL SERVICES	35.00
411-54991-411	GRANT EXPENSE	111,952.74
621-52111-621	DEPARTMENT SUPPLIES	6,497.07

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Expense Amount</b>
621-52511-621	GASOLINE	263.56
621-52521-621	OTHER FUEL	8,708.31
621-53111-621	CONTRACTUAL SERVICES	7,584.18
621-53441-621	EQUIPMENT MAINTENA...	55.61
621-53451-621	VEHICLE MAINTENANCE	807.92
621-53511-621	ELECTRICITY	527.14
621-53561-621	PHONE & INTERNET	168.02
631-52111-631	DEPARTMENT SUPPLIES	4,725.37
631-52511-631	GASOLINE	433.24
631-52521-631	OTHER FUEL	819.70
631-53111-631	CONTRACTUAL SERVICES	9,363.47
631-53441-631	EQUIPMENT MAINTENA...	398.80
631-53511-631	ELECTRICITY	458.52
631-53531-631	ELECTRIC POWER	280.23
631-53561-631	PHONE & INTERNET	159.66
631-53571-631	CELLULAR PHONE	42.84
631-53611-631	RENT-LAND	344.67
631-53711-631	SCHOOL & CONFERENCE	55.00
631-54411-631	EQUIPMENT	15,324.00
631-59211-631	LICENSE/PERMITS	60.00
641-52111-641	DEPARTMENT SUPPLIES	1,156.85
641-52117-641	SAMPLES	391.00
641-52181-641	UNIFORMS & CLOTHING	23.48
641-52511-641	GASOLINE	1,444.51
641-52611-641	CHEMICALS	4,264.63
641-53111-641	CONTRACTUAL SERVICES	6,156.69
641-53451-641	VEHICLE MAINTENANCE	1,951.35
641-53511-641	ELECTRICITY	191.01
641-53531-641	ELECTRIC POWER	2,855.64
641-53561-641	PHONE & INTERNET	150.05
641-53571-641	CELLULAR PHONE	42.84
641-53611-641	RENT-LAND	344.67
641-53631-641	RENT-MACHINES	43.31
661-52311-661	MEMBERSHIPS	130.00
661-52511-661	GASOLINE	42.47
661-53111-661	CONTRACTUAL SERVICES	3,276.30
661-53561-661	PHONE & INTERNET	32.24
721-53561-721	PHONE & INTERNET	35.21
812-53861-112	PREMIUM EXPENSE	42,443.27
	<b>Grand Total:</b>	<b>472,948.66</b>

**Project Account Summary**

<b>Project Account Key</b>	<b>Expense Amount</b>
**None**	472,916.42
6002053561	32.24
	<b>Grand Total:</b> <b>472,948.66</b>

UTILITY REFUNDS 10-16-23

Account #	Contact	Service Address	Refund Amount
015-6149-11	ELIZABETH OLSON	501 W 40TH ST SCOTTSBLUFF NE 69361	4.63
055-0793-05	SABRINA LONGORIA	709 E 12TH ST SCOTTSBLUFF NE 69361	10.21
005-3290-03	KAYANN HASELHUHN	223 W 23RD ST SCOTTSBLUFF NE 69361	39.64
015-4793-05	RICHARD SHIPLEY	500 W 42ND ST SCOTTSBLUFF NE 69361	7.75
015-5231-02	REGIONAL WEST MEDICAL CENTER	313 W 38TH ST SCOTTSBLUFF NE 69361	29.59
015-7133-02	REGIONAL WEST MEDICAL CENTER	313 W 38TH ST SCOTTSBLUFF NE 69361	2.4
065-4850-02	ERNIE MCCLAIN	910 TALISMAN DR SCOTTSBLUFF NE 69361	63.39
7			\$157.61



# **City of Scottsbluff, Nebraska**

**Monday, October 16, 2023**

**Regular Meeting**

## **Item Pub. Hear.1**

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

**Staff Contact: Zachary Glaubius, Development Services Director**

# **City of Scottsbluff, Nebraska**

**Monday, October 16, 2023**

**Regular Meeting**

## **Item Resolut.1**

**Council to consider action on the first reading of the Ordinance for the proposed Text Change to Chapter 25, Article 5 regarding Off-Street Parking Requirements.**

Staff Contact: Zachary Glaubius, Development Services Director

**, Agenda Statement**

Item No.

For Meeting of: 10-2-2023

**AGENDA TITLE:** Council to consider actin on the first reading of the Ordinance amending Chapter 25 Article 5 regarding Off-Street Parking Requirements.

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

**PRESENTATION BY:** Zachary Glaubius, Development Services Director

**SUMMARY EXPLANATION:** At the October 9, 2023 Planning Commission meeting, the Planning Commission made a positive recommendation on the approval the ordinance regarding a text change to Chapter 25 Article 5. The text change revises 25-1-2 to allow the Planning Commission to grant an exception to the off-street parking requirements for any permitted use, provided evidence which proves less parking than required is needed is submitted. Currently 25-1-2 only allows the Planning Commission to grant this exception to warehousing, wholesaling, and manufacturing uses.

**BOARD/COMMISSION/STAFF RECOMMENDATION:** Positive for approval  
Does this item require the expenditure of funds? \_\_\_\_\_yes \_\_\_\_\_no  
Are funds budgeted? \_\_\_\_\_yes \_\_\_\_\_no

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

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

**EXHIBITS**

Resolution  Ordinance  Contract  Minutes  Plan/Map   
Other (specify) Staff Report

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

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

Rev: 12/14/ City Clerk

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

**AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA AMENDING CHAPTER 25, ARTICLE 5, SECTION 2 OF THE SCOTTSBLUFF MUNICIPAL CODE DEALING WITH EXCEPTIONS TO THE REQUIRED NUMBER OF PARKING STALLS AND PROVIDING EVIDENCE THAT FEWER STALLS ARE REQUIRED, PROVIDING FOR AN EFFECTIVE DATE AND PROVIDING FOR PUBLICATION IN PAMPHLET FORM.**

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

Section 1. Chapter 25, Article 5, Section 2 of the Scottsbluff Municipal Code is amended as follows:

**“§25-5-2 EXCEPTIONS.**

If the Planning Commission finds from the evidence submitted to it that fewer parking stalls than this article otherwise requires are needed for any permitted use, the Planning Commission may grant a permit to construct a facility that meets the actual need for parking stalls though less than the parking stalls generally required by this article.” (Ord. 3639, passed-2000; Ord. 4152, passed-2015; Ord. \_\_\_\_, passed 2023.

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

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

PASSED AND APPROVED on \_\_\_\_\_, 2023.

Attest:

\_\_\_\_\_  
Mayor

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

Approved as to form:

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

# **City of Scottsbluff, Nebraska**

**Monday, October 16, 2023**

**Regular Meeting**

## **Item Resolut.2**

**Council to consider action on the first reading of the Ordinance amending and correcting certain charges in Chapter 6, Article 6 for solid waste collection fees at sections 24 and 27 of the Municipal Code.**

**Staff Contact: Chris Burbach, Deputy Finance Director**

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

AN ORDINANCE OF THE CITY OF SCOTTSBLUFF AMENDING AND CORRECTING CERTAIN CHARGES IN CHAPTER 6, ARTICLE 6 FOR SOLID WASTE COLLECTION FEES AT SECTION 24 DEALING WITH INSTITUTIONAL, BUSINESS, COMMERCIAL AND INDUSTRIAL ESTABLISHMENTS AND SOLID WASTE REQUIRED CONTAINERS AT CONSTRUCTION SITES AND SECTION 27 DEALING WITH SPECIAL COLLECTIONS AND ADDITIONAL CONTAINERS, REPEALING PRIOR PROVISIONS OF THE MUNICIPAL CODE; PROVIDING FOR AN EFFECTIVE DATE AND PROVIDING FOR PUBLICATION IN PAMPHLET FORM.

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

Section 1. Section 6-6-24 of the Scottsbluff Municipal Code is amended to provide as follows:

**“6-6-24. INSTITUTIONAL; BUSINESS; COMMERCIAL AND INDUSTRIAL.**

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

	<b>Each time container is emptied</b>	<b>Monthly</b>
90 gallon	\$13.12	\$52.49
1.5 cubic yard	\$17.50	\$70.01
3.0 cubic yard	\$33.31	\$133.22

The rates and fees provided in this section shall be effective with respect to usage for which billings are made after October 1, 2023.”

Section 2. Section 6-6-27 of the Scottsbluff Municipal Code is amended to provide as follows:

**“6-6-27. SPECIAL COLLECTIONS AND ADDITIONAL CONTAINERS.**

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

Residential 90 gallon roll-out trash container .....	\$13.12
Residential yard waste container.....	\$13.12
1.5 CY trash container .....	\$17.50
3.0 CY trash container .....	\$33.31
Each appliance.....	\$26.78

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

- 90 gallon - \$13.12 rental fee per container and \$13.12 for dump per container
- 1.5 CY - \$17.50 rental fee per container and \$17.50 for dump per container
- 3.0 CY - \$33.31 rental fee per container and \$33.31 for dump per container

The charges for the collection of other solid waste shall be based on volume as measured by the capacity of a standard 1/2-ton pickup truck. There shall be a minimum charge of \$15.00. If the volume of solid waste as estimated by the representative of the Sanitation Department exceeds to capacity of a standard 1/2-ton pickup truck, the charge shall be \$35.00 for each pickup load. The rates provided for shall become effective on midnight, October 1, 2023.”

Section 3. Existing Sections 6-6-24 and 6-6-27, of the Scottsbluff Municipal Code are hereby revised and amended as set forth in this Ordinance. This Ordinance shall not be construed to effect any cause of action, civil or criminal, existing or actions pending, at the time this Ordinance becomes effective.

Section 4. This Ordinance shall become effective upon its passage, approval as provided by law, and publication shall be in pamphlet form.

**PASSED and APPROVED** on \_\_\_\_\_, 2023.

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

Attest:

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

Approved as to Form:

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

# **City of Scottsbluff, Nebraska**

**Monday, October 16, 2023**

**Regular Meeting**

## **Item Resolut.3**

**Council to consider action on the second 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: Kevin Spencer, City Manager**



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 16, 2023**  
**Regular Meeting**

**Item Bids1**

**Council to discuss and consider action on awarding the bid for the construction of Sanitary Sewer District No. 167 to Infinity Construction in the amount of \$30,151.**

Staff Contact: Mark Bohl, Public Works Director

October 10, 2023

Honorable Mayor and City Council  
City of Scottsbluff  
2525 Circle Drive  
Scottsbluff, NE 69361

RE: Sanitary Sewer Improvement District No. 167

Dear Mayor and City Council:

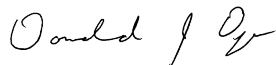
Bids were received and opened at 2:30 p.m. on October 10, 2023 at City Hall in Scottsbluff, Nebraska for the above referenced project. A total of five (5) bids were received. The bid tab is attached for your review. The bids received were as follows:

	<u>Total Bid</u>
Infinity Construction	\$30,151.00
Hennings Construction, Inc.	\$36,664.00
Mark Chrisman Trucking	\$45,680.00
Eric Reichert Insulation & Construction	\$48,556.71
Paul Reed Construction & Supply	\$56,154.20
Engineer's Estimate	\$34,780.00

We have reviewed the contractor's bid document and would recommend award of the project to Infinity Construction, Inc. in the amount of \$30,151.00.

Sincerely,

FOR THE FIRM OF  
M.C. SCHAFF & ASSOCIATES, INC.



Donald J. Dye, P.E.

Sanitary Sewer Improvement District No. 167 City of Scottsbluff Bid Date: October 10, 2023 @ 2:30 pm Mountain Time			Infinity Construction Inc. 522 5th Ave, PO Box 2453 Scottsbluff, NE 69361		Hennings Construction Inc. 2395 Chateau Way Gering, NE 69341	
No.	Description	Unit	Quantity	Unit Cost	Total	Total
1	Mobilization	LS	1	\$ 1,975.00	\$ 1,975.00	\$ 2,300.00
2	48-Inch Sanitary Sewer Manhole	EA	2	\$ 4,632.00	\$ 9,264.00	\$ 10,800.00
3	Connect to Existing Manhole	EA	1	\$ 1,200.00	\$ 1,200.00	\$ 1,100.00
4	8-Inch PVC Sanitary Sewer Main	LF	432	\$ 41.00	\$ 17,712.00	\$ 22,464.00
<b>Total Items 1-4</b>				<b>\$</b>	<b>\$ 30,151.00</b>	<b>\$ 36,664.00</b>

Sanitary Sewer Improvement District No. 167 City of Scottsbluff Bid Date: October 10, 2023 @ 2:30 pm Mountain Time			Mark Chrisman Trucking 140719 CR 26 Gering, NE 69341		Eric Reichert Insulation & Const. 1502 19th Ave Scottsbluff, NE 69361	
No.	Description	Unit	Quantity	Unit Cost	Total	Total
1	Mobilization	LS	1	\$ 5,500.00	\$ 5,500.00	\$ 3,753.75
2	48-Inch Sanitary Sewer Manhole	EA	2	\$ 5,000.00	\$ 10,000.00	\$ 23,841.30
3	Connect to Existing Manhole	EA	1	\$ 2,100.00	\$ 2,100.00	\$ 947.10
4	8-Inch PVC Sanitary Sewer Main	LF	432	\$ 65.00	\$ 28,080.00	\$ 20,014.56
<b>Total Items 1-4</b>				<b>\$</b>	<b>\$ 45,680.00</b>	<b>\$ 48,556.71</b>

Sanitary Sewer Improvement District No. 167 City of Scottsbluff Bid Date: October 10, 2023 @ 2:30 pm Mountain Time			Paul Reed Const. & Supply 2970 N. 10th St Gering, NE 69341		Engineers Estimate	
No.	Description	Unit	Quantity	Unit Cost	Total	Total
1	Mobilization	LS	1	\$ 11,335.87	\$ 11,335.87	\$ 3,500.00
2	48-Inch Sanitary Sewer Manhole	EA	2	\$ 10,146.35	\$ 20,292.70	\$ 12,000.00
3	Connect to Existing Manhole	EA	1	\$ 955.71	\$ 955.71	\$ 2,000.00
4	8-Inch PVC Sanitary Sewer Main	LF	432	\$ 54.56	\$ 23,569.92	\$ 17,280.00
<b>Total Items 1-4</b>				<b>\$</b>	<b>\$ 56,154.20</b>	<b>\$ 34,780.00</b>

# **City of Scottsbluff, Nebraska**

**Monday, October 16, 2023**

**Regular Meeting**

## **Item Public Inp1**

**Council to discuss and consider action on making a recommendation to the Nebraska Liquor Control Commission on naming William T. Jennings as the Liquor License Manager of Powerhouse Social, 1721 Broadway, Scottsbluff, NE.**

Staff Contact: Kim Wright, City Clerk

# MANAGER APPLICATION FORM 103

NEBRASKA LIQUOR CONTROL COMMISSION  
301 CENTENNIAL MALL SOUTH  
PO BOX 95046  
LINCOLN, NE 68509-5046  
PHONE: (402) 471-2571  
FAX: (402) 471-2814  
EMAIL: [lcc.frontdesk@nebraska.gov](mailto:lcc.frontdesk@nebraska.gov)  
WEBSITE: [www.lcc.nebraska.gov](http://www.lcc.nebraska.gov)

License Class: CK

License Number:  
125015



## MANAGER MUST:

- Be at least 21-years of age
- Complete all sections of the application.
- Form must be signed by a **member or corporate officer**
- Include Form 147 –Fingerprints are required
- Provide a copy of one of the following: US birth certificate, US Passport, naturalization papers OR legal resident documentation
- Be a resident of the state of Nebraska and if an US citizen be a registered voter in the State of Nebraska
- Spouse who **will** participate in the business, the **spouse must meet the same requirements as the manager applicant:**

Spouse who **will not** participate in the business

- Complete the Spousal Affidavit of Non Participation (Form 116). **Be sure to complete both halves of this form.**

## CORPORATION/LLC INFORMATION

Name of Corporation/LLC: Powerhouse On Broadway

## PREMISES INFORMATION

Premises Trade Name/DBA: Powerhouse Social

Premises Street Address: 1721 Broadway

City: Scottsbluff County: Scotts Bluff Zip Code: 69361

Premises Phone Number: (308) 633-2288

Premises Email address: K.schaff@powerhouseonbroadway.com

Kerid Schaff / Owner

## **SIGNATURE REQUIRED BY CORPORATE OFFICER / MANAGING MEMBER**

The individual whose name is listed as a corporate officer or managing member as reported or listed with the Commission.



FORM 103  
REV 12/8/2022  
PAGE 1



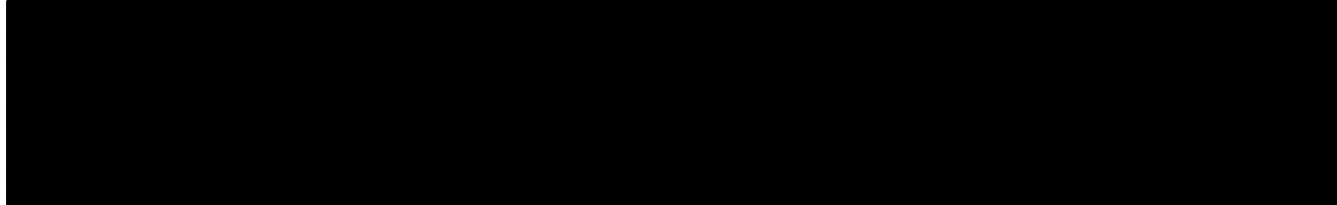
**MANAGER INFORMATION**

Last Name: Jennings First Name: William MI: T

Home Address: 1706 10<sup>th</sup> Ave

City: Scottsbluff County: Scotts Bluffs Zip Code: 69361-2605

Home Phone Number: 936-641-7972



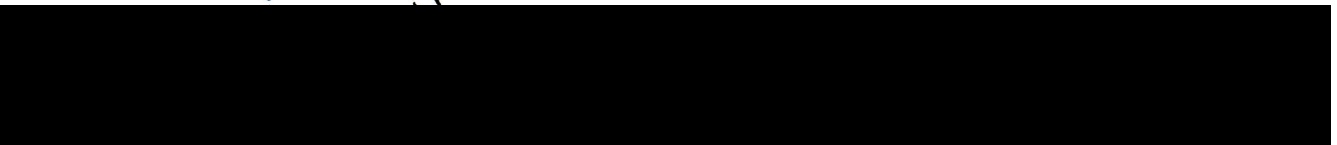
Email address: wjennings@hoteleguities.com

Are you married? If yes, complete spouse's information (Even if a spousal affidavit has been submitted)

YES  NO

**Spouse's information**

Spouses Last Name: Jennings First Name: Kazia MI: R



Date of Birth: 2-24-87 Place of Birth: Wheatland Wyoming

**APPLICANT & SPOUSE MUST LIST RESIDENCE(S) FOR THE PAST TEN (10) YEARS**

APPLICANT			SPOUSE		
CITY & STATE	YEAR FROM	YEAR TO	CITY & STATE	YEAR FROM	YEAR TO
Scottsbluff, Ne	2016	2023	Same	-	-
Rye, Tx	2013	2016	Same	-	-

**MANAGER'S LAST TWO EMPLOYERS**

YEAR FROM TO		NAME OF EMPLOYER	NAME OF SUPERVISOR	TELEPHONE NUMBER
2017	Current	Hotel Equities	Syed Ali	561-876-8105
2015	2017	Monument Home Solutions	Chris Tarr	308-641-8726

**1. READ CAREFULLY. ANSWER COMPLETELY AND ACCURATELY.**

Must be completed by both applicant and spouse, unless spouse has filed an affidavit of non-participation.

Has anyone who is a party to this application, or their spouse, EVER been convicted of or plead guilty to any charge. Charge means any charge alleging a felony, misdemeanor, violation of a federal or state law; a violation of a local law, ordinance or resolution. List the nature of the charge, where the charge occurred and the year and month of the conviction or plea, include traffic violations. Also list any charges pending at the time of this application. If more than one party, please list charges by each individual's name. Commission must be notified of any arrests and/or convictions that may occur after the date of signing this application.

YES       NO

If yes, please explain below or attach a separate page.

Name of Applicant	Date of Conviction (mm/yyyy)	Where Convicted (City & State)	Description of Charge	Disposition
William Jennings	10 years ago	Scottsbluff Nebraska	D.U.I.	
William Jennings	Unsure	Nebraska	Speeding	

**2. Have you or your spouse ever been approved or made application for a liquor license in Nebraska or any other state?**

YES       NO

IF YES, list the name of the premise(s):

Fairfield Inn + Suites Scottsbluff (current)

**3. Do you, as a manager, qualify under Nebraska Liquor Control Act (§53-131.01) and do you intend to supervise, in person, the management of the business?**

YES       NO



4. List the alcohol related training and/or experience (when and where) of the person making application.

Applicant Name	Date (mm/yyyy)	Name of program (attach copy of course completion certificate)
William Jennings	6-21-21 exp 6-21-24	Responsible Beverage Service training

\*For list of NLCC Certified Training Programs see [training](#)

Experience:

Applicant Name / Job Title	Date of Employment:	Name & Location of Business:
William Jennings GM	8-2017	Fairfield Scottsbluff Ne

5. Have you enclosed Form 147 regarding fingerprints?


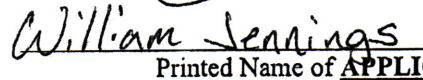
YES       NO

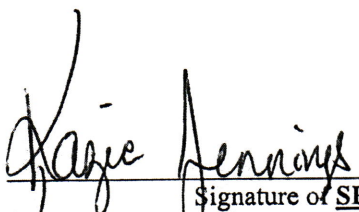
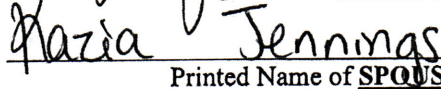
**PERSONAL OATH AND CONSENT OF INVESTIGATION  
SIGNATURE PAGE – PLEASE READ CAREFULLY**

The undersigned applicant(s) hereby consent(s) to an investigation of his/her background and release present and future records of every kind and description including police records, tax records (State and Federal), and bank or lending institution records, and said applicant(s) and spouse(s) waive(s) any right or causes of action that said applicant(s) or spouse(s) may have against the Nebraska Liquor Control Commission, the Nebraska State Patrol, and any other individual disclosing or releasing said information. Any documents or records for the proposed business or for any partner or stockholder that are needed in furtherance of the application investigation of any other investigation shall be supplied immediately upon demand to the Nebraska Liquor Control Commission or the Nebraska State Patrol. The undersigned understand and acknowledge that any license issued, based on the information submitted in this application, is subject to cancellation if the information contained herein is incomplete, inaccurate or fraudulent.

*Applicant Notification and Record Challenge: Your fingerprints will be used to check the criminal history records of the FBI. You have the opportunity to complete or challenge the accuracy of the information contained in FBI identification record. The procedures for obtaining a change, correction, or updating an FBI identification record are set forth in Title 28, CFR, 16.34.*

**Must be signed by applicant and spouse.**

  
\_\_\_\_\_  
Signature of APPLICANT  
  
\_\_\_\_\_  
Printed Name of APPLICANT

  
\_\_\_\_\_  
Signature of SPOUSE  
  
\_\_\_\_\_  
Printed Name of SPOUSE

**PRIVACY ACT STATEMENT/  
SUBMISSION OF FINGERPRINTS /  
PAYMENT OF FEES TO NSP-CID**

NEBRASKA LIQUOR CONTROL COMMISSION  
301 CENTENNIAL MALL SOUTH  
PO BOX 95046  
LINCOLN, NE 68509-5046  
PHONE: (402) 471-2571  
FAX: (402) 471-2814  
Website: www.lcc.nebraska.gov

Office Use only  
  
Date Stamp HERE ONLY  
  
Do not stamp any of the following pages

**THIS FORM IS REQUIRED TO BE SIGNED BY EACH PERSON BEING FINGERPRINTED:  
DIRECTIONS FOR SUBMITTING FINGERPRINTS AND FEE PAYMENTS:**

- **FAILURE TO FILE FINGERPRINT CARDS AND PAY THE REQUIRED FEE TO THE NEBRASKA STATE PATROL WILL DELAY THE ISSUANCE OF YOUR LIQUOR LICENSE**
- Fee payment of \$45.25 per person **MUST** be made **DIRECTLY** to the Nebraska State Patrol;  
It is recommended to make payment through the NSP PayPort online system at [www.ne.gov/go/nsp](http://www.ne.gov/go/nsp)  
Or a check made payable to **NSP** can be mailed directly to the following address:  
**\*\*\*Please indicate on your payment who the payment is for (the name of the person being fingerprinted) and the payment is for a Liquor License\*\*\***  
The Nebraska State Patrol – CID Division  
4600 Innovation Drive  
Lincoln, NE 68521
- Fingerprints taken at NSP LIVESCAN locations will be forwarded to NSP – CID  
*Applicant(s) will not have cards to include with license application.*
- Fingerprints taken at local law enforcement offices may be released to the applicants;  
*Fingerprint cards should be submitted with the application.*

*Applicant Notification and Record Challenge: Your fingerprints will be used to check the criminal history records of the FBI. You have the opportunity to complete or challenge the accuracy of the information contained in the FBI identification record. The procedures for obtaining a change, correction, or updating a FBI identification record are set forth in Title 28, CFR, 16.34.*

**\*\*\*\*Please Submit this form with your completed application to the Liquor Control Commission\*\*\*\***

Trade Name \_\_\_\_\_

Name of Person Being Fingerprinted: William Jennings

\_\_\_\_\_

Date fingerprints were taken: \_\_\_\_\_

Location where fingerprints were taken: Scottsbluff County Detention center

How was payment made to NSP?

NSP PAYPORT  CASH  CHECK SENT TO NSP CK # \_\_\_\_\_

My fingerprints are already on file with the commission – fingerprints completed for a previous application less than 2 years ago? YES

William Jennings  
SIGNATURE REQUIRED OF PERSON BEING FINGERPRINTED

FORM 147  
REV JUNE 2021



**SPOUSAL AFFIDAVIT OF  
NON PARTICIPATION INSERT**

NEBRASKA LIQUOR CONTROL COMMISSION  
301 CENTENNIAL MALL SOUTH  
PO BOX 95046  
LINCOLN, NE 68509-5046  
PHONE: (402) 471-2571  
FAX: (402) 471-2814  
Website: www.lcc.nebraska.gov

Office Use

I acknowledge that I am the spouse of a liquor license holder. My signature below confirms that I will not have any interest, directly or indirectly in the operation of the business (§53-125(13)) of the Liquor Control Act. I will not tend bar, make sales, serve patrons, stock shelves, write checks, sign invoices, represent myself as the owner or **in any way participate in the day to day operations of this business in any capacity.** The penalty guideline for violation of this affidavit is cancellation of the liquor license.

I acknowledge that I am the applicant of the non-participating spouse of the individual signing below. I understand that my spouse and I are responsible for compliance with the conditions set out above. If, it is determined that my spouse has violated (§53-125(13)) the commission may cancel or revoke the liquor license.

Kazia Jennings  
Signature of **NON-PARTICIPATING SPOUSE**  
Kazia Jennings  
Print Name

William Jennings  
Signature of **APPLICANT**  
William Jennings  
Print Name

State of Nebraska, County of Scotts Bluff

State of Nebraska, County of Scotts Bluff

The foregoing instrument was acknowledged before me  
this September 7, 2023 (date)

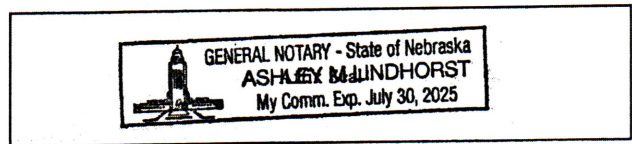
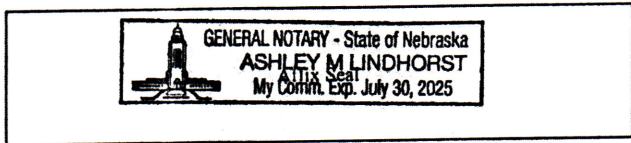
The foregoing instrument was acknowledged before me  
this September 7, 2023 (date)

by Kazia Jennings  
Name of person acknowledged  
(Individual signing document)

by William Jennings  
Name of person acknowledged  
(Individual signing document)

Ashley M. Lindhorst  
Notary Public Signature

Ashley M. Lindhorst  
Notary Public Signature



In compliance with the ADA, this spousal affidavit of non participation is available in other formats for persons with disabilities.  
A ten day advance period is requested in writing to produce the alternate format.



General	Credential	Number	Earned	Expires
William T Jennings 1249 17th st Gering NE 69341	STATE ALCOHOL	RB-0139629	06-21-2021	06-21-2024



[Back to Lookup](#) / [Registrant Detail](#)

# William T Jennings

Political Party  
**Nonpartisan**

Precinct  
**Gering II**

## Election Details

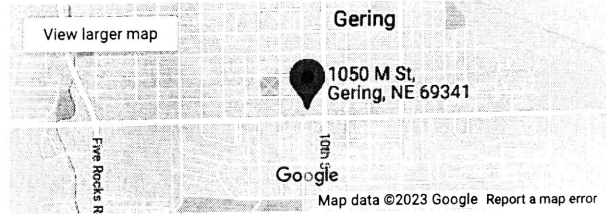
11/08/2022 2022 General Election

We did not find an absentee or provisional ballot associated with this election (may not be available after certification). Note: This website does not track the status of a traditional ballot voted at the polls. If you voted a traditional ballot at the polls, your ballot was accepted and counted.

## Polling Location

### Civic Center

1050 M Street Gering, NE 69341



## Early Voting Sites

### County Admin. Bldg.

1825 10th St. Gering, Ne, NE 69341

## Ballot Styles

0010

## Districts

Show

© Copyright 2023 - ESSVR, LLC. All rights reserved.

# Nebraska Secretary of State

## POWERHOUSE ON BROADWAY, LLC

Wed Sep 20 12:19:22 2023

**SOS Account Number**

2111307459

**Status**

Active

**Principal Office Address**

1721 BROADWAY  
SCOTTSBLUFF, NE 69361  
USA

**Registered Agent and Office Address**

SIMMONS OLSEN LAW FIRM, P.C., L.L.O.  
1502 SECOND AVENUE  
SCOTTSBLUFF, NE 69361

**Designated Office Address**

2510 3RD AVENUE  
SCOTTSBLUFF, NE 69361

**Nature of Business**

Not Available

**Entity Type**

Domestic LLC

Qualifying State: NE

**Date Filed**

Nov 24 2021

**Next Report Due Date**

Jan 01 2025

**Filed Documents**

Filed documents for POWERHOUSE ON BROADWAY, LLC may be available for purchase and downloading by selecting the Purchase Now button. Your Nebraska.gov account will be charged the indicated amount for each item you view. If no Purchase Now button appears, please contact Secretary of State's office to request document(s).

Document	Date Filed	Price	
Certificate of Organization	Nov 24 2021	\$0.45 = 1 page(s) @ \$0.45 per page	Purchase Now
Proof of Publication	Jan 10 2022	\$0.45 = 1 page(s) @ \$0.45 per page	Purchase Now
Biennial Report	Feb 24 2023	\$0.45 = 1 page(s) @ \$0.45 per page	Purchase Now

**Good Standing Documents**

- If you need your Certificate of Good Standing Apostilled or Authenticated for use in another country, you must contact the Nebraska Secretary of State's office directly for information and instructions. Documents obtained from this site cannot be Apostilled or Authenticated.



**Online Certificate of Good Standing with Electronic Validation**

**\$6.50**

This certificate is available for immediate viewing/printing from your desktop. A Verification ID is provided on the certificate to validate authenticity online at the Secretary of State's website.

Purchase Now

**Certificate of Good Standing - USPS Mail Delivery**

**\$10.00**

This is a paper certificate mailed to you from the Secretary of State's office within 2-3 business days.

Continue to Order

[↑ Back to Top](#)

# Memo

**To:** Mayor and Council  
**From:** Kevin E Spencer, City Manager  
**CC:** liquor file  
**Date:** October 10, 2023  
**Re:** William T. Jennings manager application Class CK Liquor License Number CK-125015, Powerhouse on Broadway LLC dba: Powerhouse Social 1721 Broadway Scottsbluff, NE 69361

---

The applicant, William T. Jennings, was investigated for suitability as the Powerhouse Social liquor license manager. Nothing was discovered to prohibit William from holding a manager's position under the license. William disclosed a Speeding Ticket and a Driving Under Suspension ticket over ten years old. I only found the two reported convictions in Scotts Bluff County, one for Driving Under Suspension Before Reinstatement and another for Speeding in 2005.

William has been the manager of the Fairfield Inn and Suites liquor license since August 2021. William has experience and recently attended Responsible Beverage Service Training.

Respectfully,



Kevin E. Spencer  
Chief of Police

# **City of Scottsbluff, Nebraska**

**Monday, October 16, 2023**

**Regular Meeting**

## **Item Public Inp2**

**Council to discuss and consider action on a Community Festival Permit for the Downtown Scottsbluff Association’s “Trick or Treat Street” on October 31st from 3-7 p.m. to include noise permit and street closure of the 1400-1900 blocks of Broadway.**

**Staff Contact: Sharaya Toof, Economic Development Director**

**APPLICATION  
COMMUNITY FESTIVAL, BUSINESS PROMOTIONAL EVENT, CARNIVAL  
PERMIT**

To be filed with the city Clerk at least 14 days, but no more than one year before proposed event.

1. Downtown Scottsbluff Association  
(name of sponsoring organization)

Broadway Scottsbluff NE 308-632-0052  
(street) (city) (state) (telephone number)

Sharaya Toof 308-632-0052  
(chairperson responsible for event) (day telephone number)

2. \_\_\_\_\_  
(name of co-sponsoring organization)

\_\_\_\_\_  
(street) (city) (state) (telephone number)

\_\_\_\_\_  
(contact person) (day telephone number)

3. **Event Information**

Trick-or-Treat Street  
(name of event)

October 31<sup>st</sup> 4:00-6:00 p.m.  
(date(s) of event) (time(s) of event)

Broadway  
(location of event)

4. **Activity Information**

Describe general activities including whether there will be any vendors, music, loudspeakers. Serving or selling of alcoholic beverages\*, etc.)

Business bring tables & pass out candy to trick-or-treaters.

\*If alcoholic beverages will be sold or served, a special permit will be required. The applicant should contact the City Clerk for more information.

5. **Street Closure**

14<sup>th</sup> - 19<sup>th</sup> on Broadway Street Closure  
3:00-7:00 p.m.  
Please note any streets to be closed and the times required for closure

6. **Flags/Banners/Signs**

\_\_\_\_\_

7. **Carnivals - If event includes a carnival, the next sheet should be completed.**

8. Have you provided for a public liability insurance policy naming the City as additional insured? Yes  No

Community Festival/Business Promotion

Street Carnival

\$200,000 for one person  
\$500,000 for any one accident  
\$ 50,000 for injuries to property

\$ 800,000 for one person  
\$ 2,000,000 for any one accident  
\$ 200,000 for injuries to property

9. Have you provided either a \$2,500.00 cash deposit or surety bond for clean up. (This will be returned after it is determined that no repairs or clean up is required by City).

Yes \_\_\_\_\_ No

I (We) agree to abide by all regulations as stated in the Scottsbluff Municipal code regulating this permit.

Dated: 9/21/23

Signed:

Downtown Scottsbluff Association

(name of sponsoring organization)

Sharaya Joy

(signature of authorized representative of sponsoring organization)

\_\_\_\_\_  
(name of co-sponsoring organization)

\_\_\_\_\_  
(signature of authorized representative of co-sponsoring organization)

# **City of Scottsbluff, Nebraska**

**Monday, October 16, 2023**

**Regular Meeting**

## **Item Public Inp3**

**Council to discuss and consider action on a Community Festival Permit for The Emerald Center, 17 W. 16th St., Scottsbluff, NE for the Emerald Center Fall Market on November 4, 2023 from 9:00 a.m.-5:00 p.m. to include vendors, noise permit and the street closure of W. 16th Street.**

**Staff Contact: Kim Wright, City Clerk**

**APPLICATION  
COMMUNITY FESTIVAL, BUSINESS PROMOTIONAL EVENT, CARNIVAL  
PERMIT**

To be filed with the city Clerk at least 14 days, but no more than one year before proposed event.

1. The Emerald Center  
 (name of sponsoring organization)  
17 W 16th St. Seb, NE 69361 - 308-765-1814  
 (street) (city) (state) (telephone number)  
Celeste Saizar 308-765-1814  
 (chairperson responsible for event) (day telephone number)

2. \_\_\_\_\_  
 (name of co-sponsoring organization)  
 \_\_\_\_\_  
 (street) (city) (state) (telephone number)  
 \_\_\_\_\_  
 (contact person) (day telephone number)

3. **Event Information**  
The Emerald Center Fall Market  
 (name of event)  
11-4-23 (Saturday) 9am - 5pm  
 (date(s) of event) (time(s) of event)  
The Emerald Center @ 17 W 16th St. Seb, NE 69361  
 (location of event)

4. **Activity Information**  
 Describe general activities including whether there will be any vendors, music, loudspeakers. Serving or selling of alcoholic beverages\*, etc.)  
The Emerald Center Fall market will have various vendors (food, crafts, clothing, goodies, etc). We do hope to have an alcohol vendor (Heights Tavern) via Scotts Bluff. There will be live music/speakers  
 \*If alcoholic beverages will be sold or served, a special permit will be required. The applicant should contact the City Clerk for more information.

5. **Street Closure**  
W 16th St. Seb - 9am - 5pm  
 Please note any streets to be closed and the times required for closure

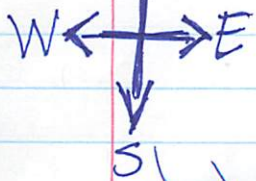
6. **Flags/Banners/Signs**  
 \_\_\_\_\_

7. **Carnivals** - If event includes a carnival, the next sheet should be completed.

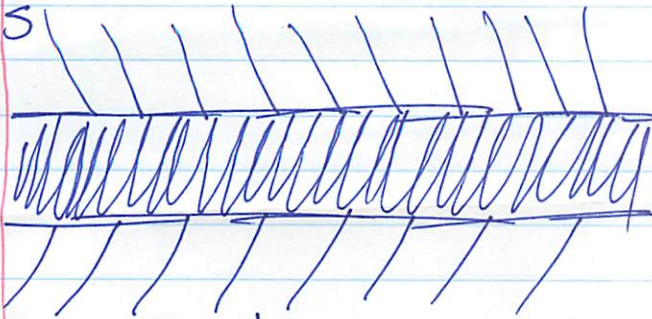




# The Emerald Center Fall Market



Parking



Parking



Restrooms

entrance

Store

The Emerald Center

Store

Alleyway

Store

Store

Store

Broadway

entrance

Close

vendor

vendor

Barriers  
vendor

vendor

vendor

entrance

16th St.

entrance

vendor

vendor

Barriers  
vendor

vendor

vendor

Close

Store

Store

Store

Alleyway

Store

# **City of Scottsbluff, Nebraska**

**Monday, October 16, 2023**

**Regular Meeting**

## **Item Public Inp4**

**Council to discuss and consider action on a Special Designated Liquor license for BR Entertainment, LLC d/b/a Hight's Tavern to serve beer, wine and distilled spirits at the Emerald Center Fall Market on November 4, 2023 from 11:00 a.m.-2:00 p.m.**

Staff Contact: Kim Wright, City Clerk

**Special Designated License  
Local Recommendation (Form 200)**  
Applications must be entered on the portal after local approval – no exceptions  
Late applications are non-refundable and will be rejected

**BR Entertainment LLC -Hight's Tavern**

Retail Liquor License Name or \*Non-Profit Organization (\*Must include Form #201 as Page 2)

20 W 18th Street Scottsbluff NE 6931

Retail Liquor License Address or Non-Profit Business Address

125088

Retail License Number or Non-Profit Federal ID #

Consecutive Dates only

Event Date(s):

11/04/23

Event Start Time(s):

11:00am

Event End Time(s):

2:00pm

Alternate Date: \_\_\_\_\_

Alternate Location Building & Address: \_\_\_\_\_

Event Building Name: Emerald Event Center

Event Street Address/City: 17 West 16th Street

Indoor area to be licensed in length & width: \_\_\_\_\_ X \_\_\_\_\_

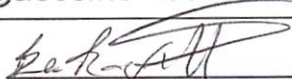
Outdoor area to be licensed in length & width: 30 X 30 (Diagram Form #109 must be attached)

Type of Event: Emerald Fall Market Estimate # of attendees: 100-200

Type of alcohol to be served: Beer  Wine  Distilled Spirits   
(If not marked, you will not be able to serve this type of alcohol)

Event Contact Name: Benjamin Rodriguez Event Contact Phone Number: 308-631-2285

Event Contact Email: jrodriguez@accsinc.net

\*Signature Authorized Representative:  Printed Name Benjamin Rodriguez

*I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License.*

\*Retail licensee – Must be signed by a member listed on permanent license  
\*Non-Profit Organization – Must be signed by a Corporate Officer

**Local Governing Body completes below:**

The local governing body for the City/Village of \_\_\_\_\_ **OR** County of \_\_\_\_\_ approves the issuance of a Special Designated License as requested above. (Only one should be written above)

\_\_\_\_\_  
Local Governing Body Authorized Signature

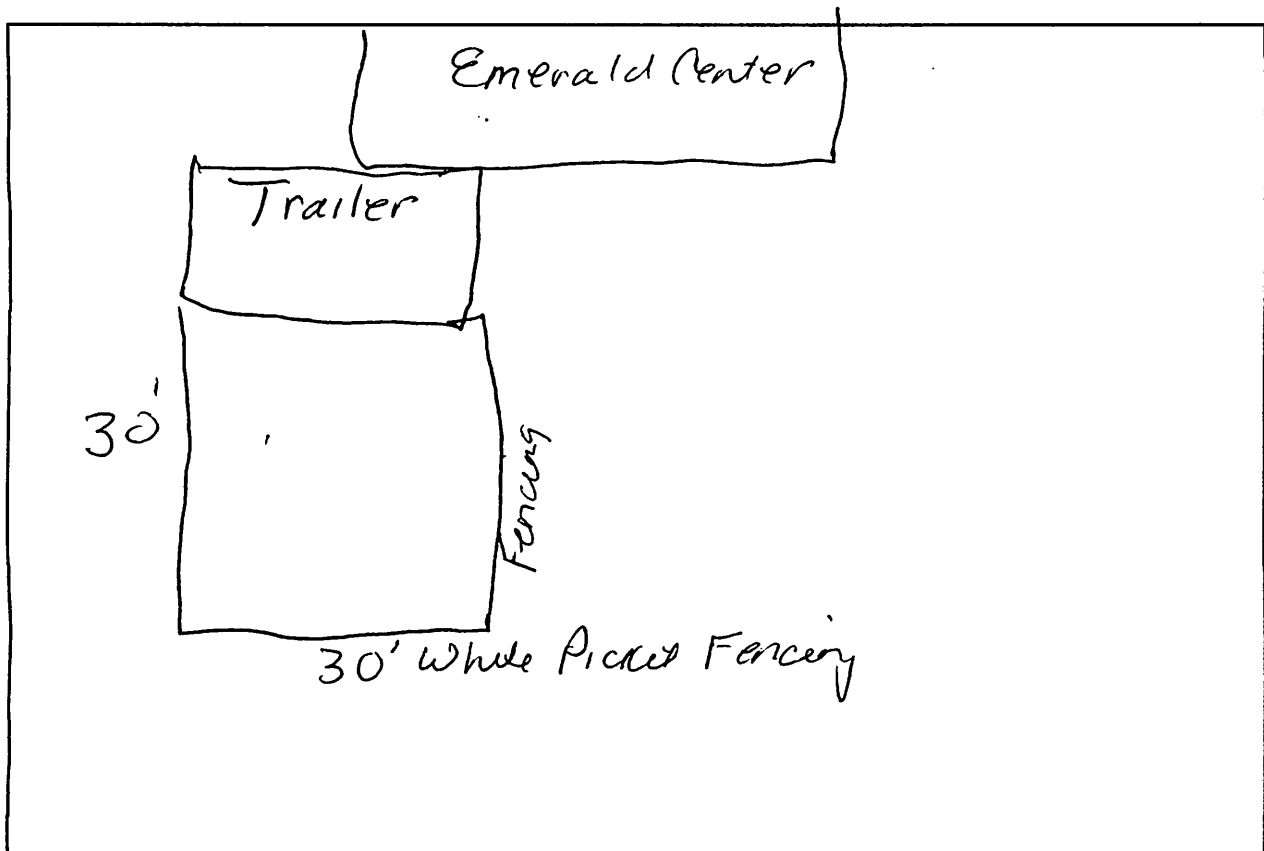
\_\_\_\_\_  
Date

# OUTDOOR AREA DIAGRAM

HOW AREA WILL BE PATROLLED White picket fencing, wristbands, bartenders

- IF APPLICABLE, OUTDOOR AREA MUST BE CONNECTED TO INDOOR AREA IF INDOOR AREA IS TO LICENSED
- MEASUREMENT OF OUTER WALLS OF AREA TO BE LICENSED MUST INCLUDED LENGTH & WIDTH IN FEET
- DOUBLE FENCING IS REQUIRED FOR ALL NON-PROFIT ORGANIZATIONS UNLESS FORM #140 IS FILED WITH THIS FORM AND IS APPROVED BY THE COMMISSION
- RETAILER LIQUOR LICENSE HOLDERS ARE NOT REQUIRED TO DOUBLE FENCE, ALTHOUGH MEASURES NEED TO BE TAKEN TO SECURE THE AREA

DIAGRAM OF PROPOSED AREA:



Form 109  
Rev Nov 2016



# **City of Scottsbluff, Nebraska**

**Monday, October 16, 2023**

**Regular Meeting**

## **Item Reports1**

**Council to discuss and consider action on approving the letter asking for an extension to complete the Owner-Occupied Housing Rehabilitation Project for the City of Scottsbluff and authorize the Mayor to sign the letter.**

**Staff Contact: Sharaya Toof, Economic Development Director**



308-632-4136  
2525 Circle Drive  
Scottsbluff, NE 69361

October 12, 2023

Kristi McClung, Program Representative  
NE Department of Economic Development  
245 Fallbrook BLVD., Suite 002  
Lincoln, NE 68521

RE: CDBG #20-HO-31041/City of Scottsbluff

Dear Kristi,

This letter is to request an extension to complete the Owner-Occupied Rehabilitation project of the City of Scottsbluff #20-HO-31041.

The City of Scottsbluff is requesting a 90 day extension to complete the project, modifying the final completion date to November 17, 2023.

This project was originally delayed by the extended period to receive release of funds from NDED due to administrative issues on the part of PADD and compounded by the pandemic, making it challenging to move the process forward in an expedient manner. Currently 6 out of 13 houses, work has been completed and passed lead clearances, another 4 are finished but awaiting lead clearances, 2 will be completed by 10/20/23. One home, however, is awaiting aluminum siding windows that are not expected to be delivered until mid-November, pushing the project very close to the deadline. We ask for a 90 day extension to allow for the windows to arrive, to be installed, lead clearance tests to be passed and administration billing to be closed out.

Thank you for your consideration. If you have questions concerning this request, please contact Bryan Venable at 308-436-6584 or Sharaya Toof, Economic Development Director, at 308-632-0052.

Sincerely,

Jeanne McKerrigan  
Mayor