



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

Regular Meeting
November 6, 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 16, 2023 Regular Meeting.
 - b) Council to excuse the absence of Council Member Colwell from the October 16, 2023 Regular Meeting.
 - c) Council to excuse the absence of Council Member Vidlak from the October 16, 2023 Regular Meeting.
 - d) Council to consider and take action on claims of the City.
9. **Public Hearings:**
 - a) Council to conduct a public hearing set for this date at 6:00 p.m. for the Rezone of Lot 1A, Spengler Subdivision, Scotts Bluff Co., commonly identified as 80720 CR 22 from Agricultural Residential (AR) to R-1 Single Family Residential.
10. **Resolution & Ordinances:**
 - a) Council to consider action on the first reading of the Ordinance dealing with the Rezone of Lot 1A, Spengler Subdivision from Agricultural Residential (AR) to

R-1 Single Family Residential.

- b) Council to consider action on the first reading of the Ordinance to declare an immediate action and emergency waiver of bidding requirements to replace a water main on 6th Avenue and Park Lane Road.
- c) Council to consider action on the first reading of the Ordinance repealing 6-6-10.5 regarding stormwater permit fees and amending 24-3-7 to remove the reference to stormwater fees.
- d) Council to consider action on the second reading of the Ordinance for the proposed Ordinance Text Change to Chapter 25, Article 5 regarding Off-Street Parking Requirements.
- e) Council to consider action on the second 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.
- f) Council to consider action on the third reading of the Ordinance repealing 13-1-1 dealing with concealed weapons and 22-2-33 dealing with a “Deaf Child Playing” sign on Avenue F.

11. **Petitions, Communications, Public Input:**

- a) Mayor to read the Proclamation signifying 40 years of “Thanksgiving in the Valley.”
- b) Council to discuss and consider action on a Special Designated Liquor License for BDS3C, LLC d/b/a Flyover Brewery to serve beer, wine, and distilled spirits at the Very Merry Christmas Market on December 2, 2023 from 10:00 a.m. to 5:00 p.m. at the 18th Street Plaza.
- c) Council to discuss and consider action on a Community Festival Permit for the Downtown Christmas Parade 2023 on Broadway, sponsored by the Downtown Scottsbluff Association on November 26, 2023 from 4:00-8:00 p.m., including street closure, vendors and noise permit.
- d) Council to receive an update on the online permitting portal.
- e) Council to receive an update on the redesigned City website.

12. **Bids & Awards:**

- a) Council to discuss and consider action on awarding the bid for the construction of Paving District No. 314 to Eric Reichert Insulation & Construction in the amount of \$401,316.39.

13. **Reports from Staff, Boards & Commissions:**

- a) Council to discuss and consider action on the Agreement with M.C. Schaff & Associates, Inc. for construction engineering/inspection services for Sanitary Sewer District No. 167 located North of 27th St. & West of Ave. I.
- b) Council to discuss and consider action on the Agreement with M.C. Schaff & Associates, Inc. for construction engineering/inspection services for Paving District No. 314 for portions of 28th St. and Ave. K.
- c) Council to discuss and consider action on approving the renewal of an Agreement with Johnsen Corrosion Engineering for continuing the Water Tower Corrosion Control Service Program and authorize the Mayor to sign the

Agreement.

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, November 6, 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 Council

City of Scottsbluff, Nebraska
Monday, November 6, 2023
Regular Meeting

Item Youth Cou 1

(informational only):

Staff Contact:

City of Scottsbluff, Nebraska

Monday, November 6, 2023

Regular Meeting

Item Consent1

Council to approve the minutes of the October 16, 2023 Regular Meeting.

Staff Contact: City Council

The Scottsbluff City Council met in a regular meeting on October 16, 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 October 12, 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 October 12, 2023. Mayor McKerrigan presided and City Clerk Wright recorded the proceedings. The meeting was called to order and The Pledge of Allegiance was recited. Mayor McKerrigan welcomed everyone in attendance and encouraged all citizens to participate in the Council meeting asking those wishing to speak to come to the microphone and state their name and who they are representing for the record. Mayor McKerrigan informed those in attendance that a copy of the Nebraska open meetings act is posted in the back of the room on the west wall for the public's review. The following Council Members were present: Jeanne McKerrigan, Matt Salomon, and Angela Scanlan. Also present were City Manager Kevin Spencer and City Attorney Kent Hadenfeldt. Absent: Jordan Colwell and Betsy Vidlak.

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 October 2, 2023 Regular Meeting be approved,
- b) The October 30, 2023 Meeting be canceled as two Regular Meetings have been held in the month of October,
- c) The bid specifications for One, New, ½ Ton 4X4 Truck for the Cemetery and authorizing the City Clerk to advertise for bids to be received by November 7, 2023 at 2:30 p.m. be approved,
- d) A public hearing be set 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) The reappointment of Megan Hayward to the Park, Cemetery & Tree Board for a five-year term be approved,
- 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 16, 2023 as on file with the City Clerk and submitted to the City Council "YEAS," Salomon, Scanlan and McKerrigan, "NAYS," None. Absent: Colwell and Vidlak.

CLAIMS

ACCELERATED RECEIVABLES SOLUTIONS, WAGE ATTACHMENT, 324.76; ACTION COMMUNICATIONS INC.,CIP-PATROL CARS-PD,5309.87;ADVANCE AUTO PARTS,LED WORKLIGHT - BRUSH 1,264.78;ALLO COMMUNICATIONS,LLC,LOCAL TELEPHONE CHARGES,4105.5; ANITA'S GREENSCAPING INC,BLDG. MAIN.,640;B & H INVESTMENTS,

INC,DEP. SUP. -LIBRARY,795.26;B&C STEEL CORPORATION,GROUND MAINT PARK,29.34; BEELINE SERVICE INC,TOW SERVICE-PD,1430;BLUFFS FACILITY SOLUTIONS,JAN. SUP.,1382.79;CAPITAL BUSINESS SYSTEMS INC.,CONTRACTUAL-PD,80.38;CARR- TRUMBULL LUMBER CO, INC.,DEPT SUP,1120.55;CELLCO PARTNERSHIP,CELL PHONE/CONTRACTUAL SVC,245.72;CITY OF SCB,PETTY CASH,92.68;COMPUTER CONNECTION INC,CONTRACTUAL-PD,44;CONSOLIDATEDMANAGEMENTCOMPANY,SCHOOLS&CONF-PD,477.5;CONTRACTORS MATERIALS INC.,GROUND MAINT PARK,160.32;CREDIT BUREAU OF COUNCIL BLUFFS,CONSULTING SERVICES,50;CRESCENT ELECT. SUPPLY COMP INC,SUPP - PHOTOCONTROL THERM,170.23;CROELL INC,ROAD BASE,689.94;DOOLEY OIL INC,55 GAL. 5W - 40 OIL,1334.78;EAKES INC,DEP. SUP.,325.4;EJS SUPPLY LLC,DEPARTMENT SUPPLIES-SAN,2104;ELLIOTT EQUIPMENT COMPANY INC.,DEPARTMENT SUPPLIES-SAN,1002.09; ENERGY LABORATORIES, INC DEPT 6250,SAMPLES,216;ESSENTIAL FUEL LLC STORE #003,VEH MAINT-PD,367;FASTENAL COMPANY,DEPARTMENT SUPPLIES-SAN,57.88;FAT BOYS TIRE AND AUTO,VEHICLE MAINT,1071.36;FIVE RULE LLC,SCHOOL & CONF,100;FLOYD'S TRUCK CENTER SCOTTSBLUFF,VEHICLE MAINTENANCE-SAN,56.2;FYR-TEK INC,PUMP TESTING - E1, E2, T1,1300.36;GALLS PARENT HOLDINGS, LLC,UNIFORMS/INVEST SUPPL-PD,822;GARCIA & SON'S INTERIOR & EXTERIOR SERVICES, LLC,CDBG REHAB REIMB,73251.6;GARTON, LYNN,SCHOOLS & CONF,55;GLOCK INC.,SCHOOLS & CONF-PD,500; GREAT PLAINS UNIFORMS LLC,EQUIP MAINT-PD,25;GREGORY'S LOCK SHOP LLC,VEH MAINT-PD,65; HACH COMPANY,DEPT SUP,3173.9; HAWKINS, INC.,CHEMICALS,4264.63;HD SUPPLY INC,DEPT SUP,806.63;HONEY WAGON EXPRESS,CONTRACTUAL,225;HOWMEDICA OSTEONICS CORP,EQUIP MAINT-PD,809.96;IDEAL LAUNDRY AND CLEANERS, INC.,JAN. SUP.,817.79;INDEPENDENT PLUMBING AND HEATING, INC,GROUND MAINT PARK,168.38; INGRAM LIBRARY SERVICES INC,COLL.,1471.49;INLAND TRUCK PARTS & SERVICE,VEHICLE MAINTENANCE-SAN,625.38; INTERNAL REVENUE SERVICE,WITHHOLDINGS,79612.97; INTRALINKS,INC,CONTRACTUAL,6638.93;INVENTIVEWIRELESSOF NE, LLC,CONTRACTUAL SVC,247.6;KNOW HOW LLC,DEPARTMENT SUPPLIES-SAN,2894.1;KRIZ DAVIS,EQUIP MAINT,223.77; LEAGUE ASSOCIATION OF RISK MANAGEMENT,WORK COMP,1404.14; LEAL NOHEMI,CONSULTING-PD,35;LEXISNEXIS RISK DATA MANAGEMENT,CONSULTING-PD,100; M.C. SCHAFF & ASSOCIATES, INC,CONTRACTUAL,9988.5;MACQUEEN EQUIPMENT INC,PARTSFOR SWEEPER - CURTAINS,346.17;MADISON NATIONAL LIFE,INSURANCE,3302.69; MATHESON TRI-GAS INC,RENT - MACHINES,43.31;McCROMETER INC,CONTRACTUAL SVC,608.84;MENARDS, INC,DEPARTMENT SUPPLIES-SAN,2440.44;MICHAEL B KEMBEL,T BOTTOMSEALSFOR OVERHEAD DOORS,570;MIDWEST CONNECT, LLC,CONTRACTUAL,3589; MIRACLE RECREATION EQUIPMENT,GROUND MAINT PARK,1177.3; MUNIMETRIX SYSTEMS CORP,CONTRACTUAL,39.99; NAT'L LEAGUE OF CITIES,MEMBERSHIP,1701;NE CHILD SUPPORT PAYMENT CENTER,NE CHILD SUPPORT PYBLE,1500.1;NE DEPT OF REVENUE,WITHHOLDINGS,26951.73;NEBRASKA INTERACTIVE, LLC,CONSULTING,22.5; NEBRASKA MACHINERY CO,EQUIP MAINT ADM,1299;NEBRASKA PUBLIC POWER DISTRICT,ELECTRIC,41061.37;NEBRASKA SAFETY & FIRE EQUIPMENT INC.,EQUIP MAINT ADM,165;NEBRASKA STATEWIDE ARBORETUM,DOWNTOWN GARDENS ARBORETUM AFFILIATE SITE DUES,130;NEBRASKALAND TIRE, INC,VEH MAINT-PD,796.64; NEMNICH AUTOMOTIVE,INSPECT SUSPENSION & ALIGNMENT,88.07; NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF, GROUND MAINT PARK, 113.97; ONECALL CONCEPTS, INC, CONTRACTUAL, 154.36;PAIGE MANNING,PARKING LOT GARDEN MAINTENANCE,6630; PANHANDLE AUTOMOTIVE GROUP LLC,EQUIP MAINT CEM,12.24;PANHANDLE COOPERATIVE ASSOCIATION,FUEL,1453.3;PANHANDLE ENVIRONMENTAL SERVICES

INC,SAMPLES,175;PARADISEPUMPERSLLC,CONTRACTUAL,665;PAULREED CONSTRUCTION & SUPPLY, INC,GROUND MAINT PARK,80.5;PLATTE RIVER GLASS RODNEY L FLOTH,VEHICLE MAINT,408.96; PLATTE VALLEY BANK,HEALTH SAVINGS ACCOUNT,9725.91;QUILL CORPORATION,DEPT SUPPL-PD,69.99;RAILROAD MANAGEMENT CO III, LLC,RENT - LAND,689.34;REAMS SPRINKLER SUPPLY CO.,GROUND MAINT PARK,1501.62; REGIONAL CARE INC,HEALTH INS PREMIUM,43168.24;REVIZE LLC,CONTRACTUAL,4926; REZPLOT SYSTEM LLC,CONTRACTUAL,251;RIDGECREST PRODUCTS INC,UNIFORMS-PD,269.2;ROALKVAN DREW,SCHOOLS & CONF-PD,220; ROOSEVELT PUBLIC POWER DISTRICT,ELECTRIC PUMPING,2665.5;RUSCH'S GENERAL CONTRACTING, LLC,CDBG REHAB REIMB,38701.14;RUSSEL'S AUTOMOTIVE,VEH MAINT-PD,1668.01;S M E C,EMPLOYEE DEDUCTION,84.15;SANDBERG IMPLEMENT, INC,EQUIP MAINT PARK,140.56;SANDRY FIRE SUPPLY,RESCUE AIR PACKS - SCBA PROJECT,13724; SCB FIREFIGHTERS UNION LOCAL 1454,FIRE EE DUES,280;SCB IBEW 1597 UNION DUES,SCB IBEW 1597 UNION DUES,429.57;SCOTT CALEB,SCHOOLS & CONF-PD,166.82;SCOTTS BLUFF COUNTY,SEPTIC SYSTEM INSPECTIONS,90;SCOTTSBLUFF MOTOR CO, INC,2020 CHEVY SILVERADO - FIRE PREVENTION TRUCK,73229; SCOTTSBLUFF POLICE OFFICERS ASSOCIATION,POLICEEEDUES,858;SEANM HOPKINS,CONTRACTUAL SVC,1679.45;SIMMONS OLSEN LAW FIRM, P.C.,CONTRACTUAL,12283.79; SIMON CONTRACTORS,CONCRETE FOR STREET REPAIR,14217.5;SIOUXLAND TURF PRODUCTS INC,DEPT SUPP CEM,2450;SIRSI CORPORATION,DEP. SUP.,1934.5;SNELL SERVICES INC.,EQUIPMENT,15649.45;SOUCIE ANDREW,SCHOOLS & CONF-PD,280;SOUNDSLEEPER SECURITY INC.,CONTRACTUAL-PD,14.95;SPECIAL INVESTIGATIONS ENLOW,INVEST-PD,188.46;TERRY D SCOTT,VEHICLE MAINT,659.46; THE PEAVEY CORP,INVEST SUPPL-PD,152.82;TYLER TECHNOLOGIES, INC,CONTRACTUAL,7550;UNION BANK & TRUST,RETIREMENT,48693.68;UNITED STATES WELDING,CONTRACTUAL SERVICES-SAN,57.85;VALLEY ROOFING & RESTORATION LLC,PERMIT DS,80;VERIZON COMMUNICATIONS INC,GPS SERVICE,655;WEBER TYLER,SCHOOLS & CONF-PD,76;WESTERN COOPERATIVE COMPANY,GROUND MAINT PARK,10325.78;WESTERN COOPERATIVE COMPANY,EQUIP MAINT PARK,14.3;WEX BANK,DIESEL FUEL-SAN,26110.53; WHITING SIGNS,CIP-PATROL CARS,65;WYOMING CHILD SUPPORT ENFORCEMENT,CHILD SUPPORT,946.08;YOUNG MEN'S CHRISTIAN ASSOCIATION OF SCOTTSBLUFF, NE,YMCA,804;REFUNDS; ELIZABETH OLSON, 4.63; SABRINA LONGORIA, 10.21; KAYANN HASELHUHN, 39.64; RICHARD SHIPLEY, 7.75; REGIONAL WEST MEDICAL CENTER, 29.59; REGIONAL WEST MEDICAL CENTER, 2.40; ERNIE MCCLAIN, 63.39

Mayor McKerrigan opened the public hearing at 6:02 p.m. to consider the proposed Ordinance Text Change to Chapter 25, Article 5 regarding Off-Street Parking Requirements.

Mr. Zach Glaubius, Development Services Director, approached Council and explained the Planning Commission made a positive recommendation on the approval of this text change, it is fairly minor as currently the Code allows the Planning Commission to grant an exception from the parking requirements for only wholesale, manufacturing, and warehousing uses. With the change it will allow all to be able to have permitting uses instead of limiting to those three only. It is a temporary way to reduce parking while the actual parking calculations are reviewed for development.

There were no comments from the public. Mayor McKerrigan closed the public hearing at 6:03 p.m.

Council introduced the Ordinance for the proposed Text Change to Chapter 25, Article 5 regarding Off-Street Parking Requirements and was read by title on first reading: **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.**

City Manager Spencer came forward to explain the Ordinance amending and correcting certain charges in Chapter 6, Article 6 for solid waste collection fees. He informed Council that when we went from bi-monthly to monthly billing, the per container fee was divided and shouldn't have been. Also, some minor fees were not increased, but now have been updated with the Ordinance change.

Council then introduced the Ordinance amending and correcting certain charges in Chapter 6, Article 6 for solid waste collection fees and was read by title on first reading: **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.**

Council introduced the Ordinance repealing 13-1-1 and 22-2-133 and was read by title on second 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. Mark Bohl, Public Works Director, approached Council regarding awarding the bid for the construction of Sanitary Sewer District No. 167. He stated there were five really good bids received with Infinity Construction coming in under the engineers estimate, meeting all the requirements and also submitting the lowest bid at \$30,151. Staff is recommending approval.

Council Member Scanlan moved, seconded by Council Member Salomon to approve awarding the bid for the construction of Sanitary Sewer District No. 167 to Infinity Construction in the amount of \$30,151., "YEAS," Salomon, Scanlan, and McKerrigan. "NAYS," None. Absent: Colwell and Vidlak.

Regarding the Liquor License Manager application for Powerhouse Social, Mr. William Jennings, Liquor License Manager Applicant, came forward to explain that Powerhouse Social is making a manager change only to their liquor license and nothing is going to be different with their processes or how they handle the alcohol. In addition, he does have experience with this as he manages the liquor license for the Fairfield Inn as well.

Police Chief Spencer approached, stating, he sees no issues with this manager change, adding he did go online and checked to see if there were any violations with either of the licenses and there were none, commenting everything looks good.

Council Member Salomon made a motion, seconded by Council Member Scanlan to approve the Liquor License Manager application naming William T. Jennings as the Liquor License Manager for Powerhouse Social, 1721 Broadway, Scottsbluff, NE., "YEAS," Scanlan, McKerrigan, and Salomon. "NAYS," None. Absent: Colwell and Vidlak.

Ms. Sharaya Toof, Economic Development Director, came forward to present the Community Festival Permit for the Downtown Scottsbluff Association's "Trick or Treat Street" on October 31st from 3-7 p.m. Ms. Toof explained this event has really grown and to provide safety for all who will be participating, they are asking that Broadway be closed between the 1400-1900 blocks to allow for children to cross the street safely.

Council Member Scanlan moved to approve the 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. The motion was seconded by Council Member Salomon. "YEAS," McKerrigan, Salomon, and Scanlan. "NAYS," None. Absent: Colwell and Vidlak.

Ms. Celeste Salazar, representing the Emerald Center, approached Council regarding a Community Festival Permit for the Emerald Center Fall Market on November 4, 2023 from 9:00 a.m. to 5:00 p.m. Ms. Salazar stated this is their second year for the fall festival, which includes closing W. 16th Street. The event is free and will include local food and craft vendors for the public to enjoy.

Council Member Scanlan made a motion, seconded by Council Member Salomon to approve the Community Festival Permit for The Emerald Center Fall Market on November 4, 2023 from 9:00 a.m. to 5:00 p.m. to include vendors, noise permit and the street closure of W. 16th Street, "YEAS," McKerrigan, Scanlan, and Salomon. "NAYS," None. Absent: Colwell and Vidlak.

Mr. Benjamin Rodriquez, representing Hight's Tavern, came forward to receive approval on a Special Designated Liquor License to serve beer, wine and distilled spirits at the Emerald Center Fall Market on November 4, 2023 from 11:00 a.m. to 2:00 p.m. He explained they would like to bring their mobile drink trailer to the Fall Market to serve spiked ciders and beers to the participants of the event. He added they will implement wristbands and check all ID's before serving.

Council Member Salomon moved, seconded by Council Member Scanlan to approve the 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. to 2:00 p.m., "YEAS," Salomon, Scanlan, and McKerrigan. "NAYS," None. Absent: Colwell and Vidlak,

Mr. David Welanko, Grant Specialist with Panhandle Area Development District, presented the letter asking for an extension to complete the Owner-Occupied Housing Rehabilitation Project for the City of Scottsbluff. He explained through the process they had 26 people apply. Of those 26, thirteen were able to proceed on getting construction done on their homes in an amount up to \$25,000. Five have finished the program and have had their homes upgraded and passed lead testing. Four have had the work done, but are waiting on the lead test and two should be done in a week or so. However, one house has ordered aluminum custom windows and the windows possibly will not be here before the project expires, so that is why they are asking for the 90-day extension.

Council Member Scanlan made a motion, seconded by Council Member Salomon to approve 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, "YEAS," Scanlan, McKerrigan, and Salomon. "NAYS," None. Absent: Colwell and Vidlak

Under Council Reports, Council Member Salomon gave an update on the Humane Society. He informed they are housing around 120 cats and dogs right now, but are averaging around 30 adoptions each per month. YTD totals include 542 cats and 730 dogs.

Mr. Spencer went to a PADD meeting last week where the focus was on making sure the Broadband map is accurate.

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

Mayor

Attest:

City Clerk

“SEAL”

City of Scottsbluff, Nebraska

Monday, November 6, 2023

Regular Meeting

Item Consent2

Council to excuse the absence of Council Member Colwell from the October 16, 2023 Regular Meeting.

Staff Contact: City Council

City of Scottsbluff, Nebraska

Monday, November 6, 2023

Regular Meeting

Item Consent3

Council to excuse the absence of Council Member Vidlak from the October 16, 2023 Regular Meeting.

Staff Contact: City Council

City of Scottsbluff, Nebraska
Monday, November 6, 2023
Regular Meeting

Item Consent4

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

Staff Contact: City Council



Expense Approval Report

By Vendor Name

Post Dates 9/30/2023 - 11/6/2023

Description (Payable)	Account Name	Amount
Vendor: 09702 - AC ELECTRIC MOTOR SERVICE		
Fund: 631 - WASTEWATER		
EQUIP MAINT	EQUIPMENT MAINTENANCE	266.82
		266.82
	Fund 631 - WASTEWATER Total:	266.82
	Vendor 09702 - AC ELECTRIC MOTOR SERVICE Total:	266.82
Vendor: 00393 - ACTION COMMUNICATIONS INC.		
Fund: 111 - GENERAL		
FCC LICENSING VHF REPEATER	DEPARTMENT SUPPLIES	130.00
		130.00
	Fund 111 - GENERAL Total:	130.00
	Vendor 00393 - ACTION COMMUNICATIONS INC. Total:	130.00
Vendor: 08144 - AE SERVICES, LLC		
Fund: 111 - GENERAL		
23 CLUB MUSCO LIGHTING IN...	STRUCTURES	126,350.71
		126,350.71
	Fund 111 - GENERAL Total:	126,350.71
	Vendor 08144 - AE SERVICES, LLC Total:	126,350.71
Vendor: 05887 - ALLO COMMUNICATIONS,LLC		
Fund: 111 - GENERAL		
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	241.46
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	72.49
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	35.57
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	38.57
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	160.00
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	181.22
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	333.24
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	1,219.97
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	431.45
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	201.97
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	30.60
		2,946.54
	Fund 111 - GENERAL Total:	2,946.54
Fund: 212 - STREETS		
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	460.22
		460.22
	Fund 212 - STREETS Total:	460.22
Fund: 213 - CEMETERY		
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	72.49
		72.49
	Fund 213 - CEMETERY Total:	72.49
Fund: 224 - ECONOMIC DEVELOPMENT		
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	105.74
		105.74
	Fund 224 - ECONOMIC DEVELOPMENT Total:	105.74
Fund: 621 - ENVIRONMENTAL SERVICES		
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	169.21
		169.21
	Fund 621 - ENVIRONMENTAL SERVICES Total:	169.21
Fund: 631 - WASTEWATER		
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	176.74
		176.74
	Fund 631 - WASTEWATER Total:	176.74
Fund: 641 - WATER		
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	151.23
		151.23
	Fund 641 - WATER Total:	151.23
Fund: 661 - STORMWATER		
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	16.73
		16.73
	Fund 661 - STORMWATER Total:	16.73

Expense Approval Report

Post Dates: 9/30/2023 - 11/6/2023

Description (Payable)	Account Name	Amount
Fund: 721 - GIS SERVICES		
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	35.57
		Fund 721 - GIS SERVICES Total: 35.57
		Vendor 05887 - ALLO COMMUNICATIONS,LLC Total: 4,134.47
Vendor: 10169 - AMERICAN LEGAL PUBLISHING CORPORATION		
Fund: 111 - GENERAL		
CONTRACTUAL	CONTRACTUAL SERVICES	90.00
CONTRACTUAL	CONTRACTUAL SERVICES	90.00
		Fund 111 - GENERAL Total: 180.00
Fund: 621 - ENVIRONMENTAL SERVICES		
CONTRACTUAL	CONTRACTUAL SERVICES	90.00
		Fund 621 - ENVIRONMENTAL SERVICES Total: 90.00
Fund: 631 - WASTEWATER		
CONTRACTUAL	CONTRACTUAL SERVICES	90.00
		Fund 631 - WASTEWATER Total: 90.00
Fund: 641 - WATER		
CONTRACTUAL	CONTRACTUAL SERVICES	90.00
		Fund 641 - WATER Total: 90.00
		Vendor 10169 - AMERICAN LEGAL PUBLISHING CORPORATION Total: 450.00
Vendor: 00382 - AMERICAN WATER WORKS ASSOCIATION		
Fund: 641 - WATER		
MEMBERSHIPS	MEMBERSHIPS	229.00
		Fund 641 - WATER Total: 229.00
		Vendor 00382 - AMERICAN WATER WORKS ASSOCIATION Total: 229.00
Vendor: 10025 - ANDREW KELLEY		
Fund: 111 - GENERAL		
TRAVEL PER DIEM FOR TECHN...	SCHOOL & CONFERENCE	160.00
		Fund 111 - GENERAL Total: 160.00
		Vendor 10025 - ANDREW KELLEY Total: 160.00
Vendor: 02118 - ANITA'S GREENSCAPING INC		
Fund: 111 - GENERAL		
Bldg. Main.	BUILDING MAINTENANCE	320.00
		Fund 111 - GENERAL Total: 320.00
		Vendor 02118 - ANITA'S GREENSCAPING INC Total: 320.00
Vendor: 09843 - AXON ENTERPRISE INC		
Fund: 111 - GENERAL		
FIREARMS SUPPL-PD	FIREARMS SUPPLIES	3,723.30
		Fund 111 - GENERAL Total: 3,723.30
		Vendor 09843 - AXON ENTERPRISE INC Total: 3,723.30
Vendor: 00295 - B & H INVESTMENTS, INC		
Fund: 111 - GENERAL		
DEPT SUPP ADM	DEPARTMENT SUPPLIES	33.50
BLDG MAINT-PD	BUILDING MAINTENANCE	16.00
BLDG MAINT-PD	BUILDING MAINTENANCE	16.00
DEPT SUPP ADM	DEPARTMENT SUPPLIES	33.50
BLDG MAINT-PD	BUILDING MAINTENANCE	16.00
BLDG MAINT-PD	BUILDING MAINTENANCE	16.00
Misc. -LIBRARY	DEPARTMENT SUPPLIES	78.50
Misc. -LIBRARY	EQUIPMENT MAINTENANCE	199.00
		Fund 111 - GENERAL Total: 408.50
Fund: 212 - STREETS		
SUPP - WATER	DEPARTMENT SUPPLIES	33.50
SUPP - WATER	DEPARTMENT SUPPLIES	43.00
SUPP - WATER	DEPARTMENT SUPPLIES	62.00
		Fund 212 - STREETS Total: 138.50

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Description (Payable)	Account Name	Amount
Fund: 621 - ENVIRONMENTAL SERVICES		
DEPT SUP	DEPARTMENT SUPPLIES	12.00
Department Supplies-SAN	DEPARTMENT SUPPLIES	33.50
DEPT SUP	DEPARTMENT SUPPLIES	7.25
Department Supplies-SAN	DEPARTMENT SUPPLIES	33.50
Department Supplies-SAN	DEPARTMENT SUPPLIES	18.50
Contractual Services-SAN	CONTRACTUAL SERVICES	25.26
		Fund 621 - ENVIRONMENTAL SERVICES Total: 130.01
Fund: 631 - WASTEWATER		
DEPT SUP	DEPARTMENT SUPPLIES	12.00
DEPT SUP	DEPARTMENT SUPPLIES	7.25
		Fund 631 - WASTEWATER Total: 19.25
		Vendor 00295 - B & H INVESTMENTS, INC Total: 696.26
Vendor: 00271 - B&C STEEL CORPORATION		
Fund: 621 - ENVIRONMENTAL SERVICES		
Department Supplies-SAN	DEPARTMENT SUPPLIES	19.47
		Fund 621 - ENVIRONMENTAL SERVICES Total: 19.47
		Vendor 00271 - B&C STEEL CORPORATION Total: 19.47
Vendor: 00538 - BARCO MUNICIPAL PRODUCTS INC		
Fund: 212 - STREETS		
CHANNELIZERS, ANCHOR POS...	DEPARTMENT SUPPLIES	4,198.48
		Fund 212 - STREETS Total: 4,198.48
		Vendor 00538 - BARCO MUNICIPAL PRODUCTS INC Total: 4,198.48
Vendor: 10067 - BIG DADDY COMPUTER SOLUTIONS		
Fund: 213 - CEMETERY		
CONTRACTUAL CEM	CONTRACTUAL SERVICES	180.00
		Fund 213 - CEMETERY Total: 180.00
		Vendor 10067 - BIG DADDY COMPUTER SOLUTIONS Total: 180.00
Vendor: 09716 - BLACK HILLS GAS DISTRIBUTION LLC		
Fund: 111 - GENERAL		
Monthly Energy Bill	HEATING FUEL	121.89
Monthly Energy Bill	HEATING FUEL	64.01
Monthly Energy Bill	HEATING FUEL	38.70
Monthly Energy Bill	HEATING FUEL	64.00
Monthly Energy Bill	HEATING FUEL	111.95
Monthly Energy Bill	HEATING FUEL	38.70
Monthly Energy Bill	HEATING FUEL	38.70
Monthly Energy Bill	HEATING FUEL	78.67
		Fund 111 - GENERAL Total: 556.62
Fund: 212 - STREETS		
Monthly Energy Bill	HEATING FUEL	436.21
		Fund 212 - STREETS Total: 436.21
Fund: 621 - ENVIRONMENTAL SERVICES		
Monthly Energy Bill	HEATING FUEL	121.13
		Fund 621 - ENVIRONMENTAL SERVICES Total: 121.13
Fund: 641 - WATER		
Monthly Energy Bill	HEATING FUEL	154.82
		Fund 641 - WATER Total: 154.82
		Vendor 09716 - BLACK HILLS GAS DISTRIBUTION LLC Total: 1,268.78
Vendor: 07774 - BOWER GREGORY		
Fund: 511 - CAPITAL PROJECTS FUND		
Equip. -Upholstery	EQUIPMENT	4,588.36
		Fund 511 - CAPITAL PROJECTS FUND Total: 4,588.36
		Vendor 07774 - BOWER GREGORY Total: 4,588.36

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Description (Payable)	Account Name	Amount
Vendor: 04893 - BROWN'S SHOE FIT, CO.		
Fund: 212 - STREETS		
WORK BOOTS FOR R. GARZA	UNIFORMS & CLOTHING	200.00
WORK BOOTS FOR C. ROSSM...	UNIFORMS & CLOTHING	200.00
WORK BOOTS FOR K. BURTON	UNIFORMS & CLOTHING	199.75
	Fund 212 - STREETS Total:	599.75
Fund: 631 - WASTEWATER		
UNIFORMS & CLOTHING	UNIFORMS & CLOTHING	199.75
	Fund 631 - WASTEWATER Total:	199.75
	Vendor 04893 - BROWN'S SHOE FIT, CO. Total:	799.50
Vendor: 00735 - CAPITAL BUSINESS SYSTEMS INC.		
Fund: 111 - GENERAL		
Cont. Svcs.	CONTRACTUAL SERVICES	149.71
EQUIP MAINT ADM	EQUIPMENT MAINTENANCE	117.89
CONTRACTUAL-PD	CONTRACTUAL SERVICES	80.34
	Fund 111 - GENERAL Total:	347.94
Fund: 212 - STREETS		
COPIER SERVICE	CONTRACTUAL SERVICES	35.02
	Fund 212 - STREETS Total:	35.02
	Vendor 00735 - CAPITAL BUSINESS SYSTEMS INC. Total:	382.96
Vendor: 07911 - CELLCO PARTNERSHIP		
Fund: 111 - GENERAL		
TABLETS, IPAD, CELL PHONE, ...	DEPARTMENT SUPPLIES	42.87
TABLETS, IPAD, CELL PHONE, ...	PHONE & INTERNET	20.04
OCTOBER CELLULAR	CELLULAR PHONE	276.84
CELL PHONES-PD	PHONE & INTERNET	1,534.64
	Fund 111 - GENERAL Total:	1,874.39
Fund: 212 - STREETS		
TABLETS, IPAD, CELL PHONE, ...	PHONE & INTERNET	693.55
	Fund 212 - STREETS Total:	693.55
Fund: 621 - ENVIRONMENTAL SERVICES		
TABLETS, IPAD, CELL PHONE, ...	PHONE & INTERNET	80.16
	Fund 621 - ENVIRONMENTAL SERVICES Total:	80.16
Fund: 631 - WASTEWATER		
TABLETS, IPAD, CELL PHONE, ...	PHONE & INTERNET	30.06
	Fund 631 - WASTEWATER Total:	30.06
Fund: 641 - WATER		
TABLETS, IPAD, CELL PHONE, ...	PHONE & INTERNET	30.06
	Fund 641 - WATER Total:	30.06
Fund: 721 - GIS SERVICES		
TABLETS, IPAD, CELL PHONE, ...	PHONE & INTERNET	10.02
	Fund 721 - GIS SERVICES Total:	10.02
	Vendor 07911 - CELLCO PARTNERSHIP Total:	2,718.24
Vendor: 04577 - CENTER POINT INC		
Fund: 111 - GENERAL		
Coll.	COLLECTIONS	1,725.38
	Fund 111 - GENERAL Total:	1,725.38
	Vendor 04577 - CENTER POINT INC Total:	1,725.38
Vendor: 10509 - CHAVARRIA CAMERON		
Fund: 111 - GENERAL		
VEH MAINT-PD	VEHICLE MAINTENANCE	240.00
	Fund 111 - GENERAL Total:	240.00
	Vendor 10509 - CHAVARRIA CAMERON Total:	240.00

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Description (Payable)	Account Name	Amount
Vendor: 00484 - CITY OF GERING		
Fund: 621 - ENVIRONMENTAL SERVICES		
Disposal Fees-SAN	DISPOSAL FEES	43,087.70
		Fund 621 - ENVIRONMENTAL SERVICES Total: 43,087.70
		Vendor 00484 - CITY OF GERING Total: 43,087.70
Vendor: 10515 - CIVICPLUS LLC		
Fund: 111 - GENERAL		
AGENDA MANAGEMENT SOF...	CONTRACTUAL SERVICES	20,528.00
		Fund 111 - GENERAL Total: 20,528.00
		Vendor 10515 - CIVICPLUS LLC Total: 20,528.00
Vendor: 01976 - CLARK PRINTING LLC		
Fund: 111 - GENERAL		
Business Cards - Logan Lund	DEPARTMENT SUPPLIES	123.32
Obstruction Permit Signs	DEPARTMENT SUPPLIES	561.01
		Fund 111 - GENERAL Total: 684.33
		Vendor 01976 - CLARK PRINTING LLC Total: 684.33
Vendor: 02995 - CONSOLIDATED MANAGEMENT COMPANY		
Fund: 111 - GENERAL		
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	77.00
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	93.25
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	104.25
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	126.25
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	120.75
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	93.00
		Fund 111 - GENERAL Total: 614.50
		Vendor 02995 - CONSOLIDATED MANAGEMENT COMPANY Total: 614.50
Vendor: 02655 - CONTINUUM EAP		
Fund: 812 - HEALTH INSURANCE		
CONTRACTUAL	CONTRACTUAL SERVICES	5,000.00
		Fund 812 - HEALTH INSURANCE Total: 5,000.00
		Vendor 02655 - CONTINUUM EAP Total: 5,000.00
Vendor: 00267 - CONTRACTORS MATERIALS INC.		
Fund: 212 - STREETS		
SUPP - SSEALANT, SAFETY GLA...	DEPARTMENT SUPPLIES	32.34
FIBER EXP. JOINT	STREET REPAIR SUPPLIES	191.10
LEATHER GLOVES	DEPARTMENT SUPPLIES	179.92
SAND BAGS	DEPARTMENT SUPPLIES	73.50
		Fund 212 - STREETS Total: 476.86
Fund: 631 - WASTEWATER		
DEPT SUP	DEPARTMENT SUPPLIES	88.20
		Fund 631 - WASTEWATER Total: 88.20
		Vendor 00267 - CONTRACTORS MATERIALS INC. Total: 565.06
Vendor: 09996 - CORNHUSKER MARRIOTT HOTEL		
Fund: 111 - GENERAL		
SCHOOL & CONF	SCHOOL & CONFERENCE	294.00
SCHOOL & CONF BETSY VIDLAK	SCHOOL & CONFERENCE	330.00
SCHOOL & CONF JORDAN CO...	SCHOOL & CONFERENCE	330.00
		Fund 111 - GENERAL Total: 954.00
		Vendor 09996 - CORNHUSKER MARRIOTT HOTEL Total: 954.00
Vendor: 00406 - CRESCENT ELECT. SUPPLY COMP INC		
Fund: 212 - STREETS		
LITHONIA WALLPACK	DEPARTMENT SUPPLIES	146.09
		Fund 212 - STREETS Total: 146.09
		Vendor 00406 - CRESCENT ELECT. SUPPLY COMP INC Total: 146.09

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Description (Payable)	Account Name	Amount
Vendor: 09767 - CROELL INC		
Fund: 641 - WATER		
DEPT SUP	DEPARTMENT SUPPLIES	429.39
		Fund 641 - WATER Total: 429.39
		Vendor 09767 - CROELL INC Total: 429.39
Vendor: 10447 - CURTIS HOWARD		
Fund: 224 - ECONOMIC DEVELOPMENT		
CONTRACTUAL	CONTRACTUAL SERVICES	6,667.00
		Fund 224 - ECONOMIC DEVELOPMENT Total: 6,667.00
		Vendor 10447 - CURTIS HOWARD Total: 6,667.00
Vendor: 00404 - DAS STATE ACCOUNTING-CENTRAL FINANCE		
Fund: 111 - GENERAL		
Monthly Long Distance	PHONE & INTERNET	3.29
Monthly Long Distance	PHONE & INTERNET	0.94
Monthly Long Distance	PHONE & INTERNET	0.47
Monthly Long Distance	PHONE & INTERNET	0.47
Monthly Long Distance	PHONE & INTERNET	2.35
Monthly Long Distance	PHONE & INTERNET	3.91
Monthly Long Distance	PHONE & INTERNET	23.38
Monthly Long Distance	PHONE & INTERNET	5.86
Monthly Long Distance	PHONE & INTERNET	2.35
Monthly Long Distance	PHONE & INTERNET	2.35
		Fund 111 - GENERAL Total: 45.37
Fund: 212 - STREETS		
Monthly Long Distance	PHONE & INTERNET	6.65
		Fund 212 - STREETS Total: 6.65
Fund: 213 - CEMETERY		
Monthly Long Distance	PHONE & INTERNET	0.94
		Fund 213 - CEMETERY Total: 0.94
Fund: 224 - ECONOMIC DEVELOPMENT		
Monthly Long Distance	PHONE & INTERNET	0.47
		Fund 224 - ECONOMIC DEVELOPMENT Total: 0.47
Fund: 621 - ENVIRONMENTAL SERVICES		
Monthly Long Distance	PHONE & INTERNET	4.54
		Fund 621 - ENVIRONMENTAL SERVICES Total: 4.54
Fund: 631 - WASTEWATER		
Monthly Long Distance	PHONE & INTERNET	2.46
		Fund 631 - WASTEWATER Total: 2.46
Fund: 641 - WATER		
Monthly Long Distance	PHONE & INTERNET	1.89
		Fund 641 - WATER Total: 1.89
Fund: 661 - STORMWATER		
Monthly Long Distance	PHONE & INTERNET	0.60
		Fund 661 - STORMWATER Total: 0.60
Fund: 721 - GIS SERVICES		
Monthly Long Distance	PHONE & INTERNET	0.47
		Fund 721 - GIS SERVICES Total: 0.47
		Vendor 00404 - DAS STATE ACCOUNTING-CENTRAL FINANCE Total: 63.39
Vendor: 00573 - DEMCO, INC		
Fund: 111 - GENERAL		
Dep. Sup.	DEPARTMENT SUPPLIES	96.94
Dep. Sup.	DEPARTMENT SUPPLIES	89.51
		Fund 111 - GENERAL Total: 186.45
		Vendor 00573 - DEMCO, INC Total: 186.45

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Description (Payable)	Account Name	Amount
Vendor: 09703 - DOCU-SHRED LLC		
Fund: 111 - GENERAL		
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	40.00
		Fund 111 - GENERAL Total: 40.00
		Vendor 09703 - DOCU-SHRED LLC Total: 40.00
 Vendor: 10279 - EAKES INC		
Fund: 111 - GENERAL		
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	253.04
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	7.17
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	87.74
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	270.99
		Fund 111 - GENERAL Total: 618.94
		Vendor 10279 - EAKES INC Total: 618.94
 Vendor: 00548 - FEDERAL EXPRESS CORPORATION		
Fund: 641 - WATER		
POSTAGE	POSTAGE	140.33
POSTAGE	POSTAGE	24.45
POSTAGE	POSTAGE	20.05
		Fund 641 - WATER Total: 184.83
		Vendor 00548 - FEDERAL EXPRESS CORPORATION Total: 184.83
 Vendor: 10470 - GARCIA & SON'S INTERIOR & EXTERIOR SERVICES, LLC		
Fund: 411 - CDBG		
CDBG REHAB REIMB	GRANT EXPENSE	24,992.87
CDBG REHAB REIMB	GRANT EXPENSE	10,300.00
		Fund 411 - CDBG Total: 35,292.87
		Vendor 10470 - GARCIA & SON'S INTERIOR & EXTERIOR SERVICES, LLC Total: 35,292.87
 Vendor: 10330 - GERING MULTIPURPOSE SENIOR CENTER		
Fund: 111 - GENERAL		
CONTRACTUAL	CONTRACTUAL SERVICES	1,000.00
		Fund 111 - GENERAL Total: 1,000.00
		Vendor 10330 - GERING MULTIPURPOSE SENIOR CENTER Total: 1,000.00
 Vendor: 09610 - GRAY TELEVISION GROUP INC		
Fund: 661 - STORMWATER		
Tri-City Stormwater TV PSAs	CONTRACTUAL SERVICES	1,395.00
Tri-City Stormwater OTT PSAs	CONTRACTUAL SERVICES	500.00
		Fund 661 - STORMWATER Total: 1,895.00
		Vendor 09610 - GRAY TELEVISION GROUP INC Total: 1,895.00
 Vendor: 04371 - HAWKINS, INC.		
Fund: 641 - WATER		
CHEMICALS	CHEMICALS	2,253.24
		Fund 641 - WATER Total: 2,253.24
		Vendor 04371 - HAWKINS, INC. Total: 2,253.24
 Vendor: 10439 - HD SUPPLY INC		
Fund: 641 - WATER		
DEPT SUP	DEPARTMENT SUPPLIES	89.77
		Fund 641 - WATER Total: 89.77
		Vendor 10439 - HD SUPPLY INC Total: 89.77
 Vendor: 09254 - HOLLAND SUPPLY INC		
Fund: 213 - CEMETERY		
DEPT SUPP CEM	DEPARTMENT SUPPLIES	533.50
		Fund 213 - CEMETERY Total: 533.50
		Vendor 09254 - HOLLAND SUPPLY INC Total: 533.50

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Description (Payable)	Account Name	Amount
Vendor: 00299 - HULLINGER GLASS & LOCKS INC.		
Fund: 111 - GENERAL		
GROUND MAINT PARK	GROUNDS MAINTENANCE	48.75
		Fund 111 - GENERAL Total: 48.75
		Vendor 00299 - HULLINGER GLASS & LOCKS INC. Total: 48.75
Vendor: 00525 - IDEAL LAUNDRY AND CLEANERS, INC.		
Fund: 621 - ENVIRONMENTAL SERVICES		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	29.94
		Fund 621 - ENVIRONMENTAL SERVICES Total: 29.94
Fund: 631 - WASTEWATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	29.93
		Fund 631 - WASTEWATER Total: 29.93
		Vendor 00525 - IDEAL LAUNDRY AND CLEANERS, INC. Total: 59.87
Vendor: 00937 - INDEPENDENT PLUMBING AND HEATING, INC		
Fund: 111 - GENERAL		
GROUND MAINT PARK	GROUNDS MAINTENANCE	3.23
GROUND MAINT PARK	GROUNDS MAINTENANCE	13.38
GROUND MAINT PARK	GROUNDS MAINTENANCE	13.05
GRUOND MAINT PARK	GROUNDS MAINTENANCE	1.20
		Fund 111 - GENERAL Total: 30.86
		Vendor 00937 - INDEPENDENT PLUMBING AND HEATING, INC Total: 30.86
Vendor: 09291 - INGRAM LIBRARY SERVICES INC		
Fund: 111 - GENERAL		
Coll.	COLLECTIONS	27.48
Coll.	COLLECTIONS	43.69
Coll.	COLLECTIONS	845.45
Coll.	COLLECTIONS	102.84
Coll.	COLLECTIONS	49.95
		Fund 111 - GENERAL Total: 1,069.41
		Vendor 09291 - INGRAM LIBRARY SERVICES INC Total: 1,069.41
Vendor: 00733 - INLAND TRUCK PARTS & SERVICE		
Fund: 111 - GENERAL		
TEMPERATURE SENSORS - EN...	VEHICLE MAINTENANCE	1,827.17
		Fund 111 - GENERAL Total: 1,827.17
Fund: 621 - ENVIRONMENTAL SERVICES		
EQUIP MAINT	EQUIPMENT MAINTENANCE	2,688.74
		Fund 621 - ENVIRONMENTAL SERVICES Total: 2,688.74
Fund: 631 - WASTEWATER		
EQUIP MAINT	EQUIPMENT MAINTENANCE	2,688.73
		Fund 631 - WASTEWATER Total: 2,688.73
		Vendor 00733 - INLAND TRUCK PARTS & SERVICE Total: 7,204.64
Vendor: 08525 - INTRALINKS, INC		
Fund: 111 - GENERAL		
MICROSOFT EXCHANGE ONLI...	DEPARTMENT SUPPLIES	32.65
DEPT SUPPLIES - FIRE	DEPARTMENT SUPPLIES	9.99
CONTR. SERVICES - OCTOBER ...	CONTRACTUAL SERVICES	4,482.50
CONTR. SERV - OCTOBER 2023...	CONTRACTUAL SERVICES	1,225.00
CONTR.SERV. - OCT 2023 LIBR...	CONTRACTUAL SERVICES	325.00
		Fund 111 - GENERAL Total: 6,075.14
Fund: 224 - ECONOMIC DEVELOPMENT		
CONTR. SERVICES - OCTOBER ...	CONTRACTUAL SERVICES	82.50
		Fund 224 - ECONOMIC DEVELOPMENT Total: 82.50

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Description (Payable)	Account Name	Amount
Fund: 721 - GIS SERVICES		
CONTR. SERVICES - OCTOBER ...	CONTRACTUAL SERVICES	55.00
		Fund 721 - GIS SERVICES Total: 55.00
		Vendor 08525 - INTRALINKS, INC Total: 6,212.64
Vendor: 06131 - JOHN DEERE FINANCIAL		
Fund: 111 - GENERAL		
VEHICLE MAINT PARK	VEHICLE MAINTENANCE	599.98
		Fund 111 - GENERAL Total: 599.98
Fund: 212 - STREETS		
DEPT SUPP CEM	DEPARTMENT SUPPLIES	60.96
SNOW FENCE WIRE	DEPARTMENT SUPPLIES	75.96
WORK BOOTS FOR ROD CLEAYS	UNIFORMS & CLOTHING	127.49
WORK BOOTS FOR J. PIERCE	UNIFORMS & CLOTHING	157.49
WORK BOOTS FOR L. STERKEL	UNIFORMS & CLOTHING	104.99
WORK BOOTS FOR R. FRIES	UNIFORMS & CLOTHING	146.24
WORK BOOTS FOR K. BURTON	UNIFORMS & CLOTHING	123.74
WORK BOOTS FOR C. ZAMARR...	UNIFORMS & CLOTHING	146.24
		Fund 212 - STREETS Total: 943.11
Fund: 213 - CEMETERY		
DEPT SUPP CEM	DEPARTMENT SUPPLIES	647.98
		Fund 213 - CEMETERY Total: 647.98
Fund: 621 - ENVIRONMENTAL SERVICES		
Uniform & Clothing-SAN	UNIFORMS & CLOTHING	139.99
		Fund 621 - ENVIRONMENTAL SERVICES Total: 139.99
Fund: 641 - WATER		
UNIFORMS & CLOTHING	UNIFORMS & CLOTHING	264.80
		Fund 641 - WATER Total: 264.80
		Vendor 06131 - JOHN DEERE FINANCIAL Total: 2,595.86
Vendor: 08067 - JOHN DEERE FINANCIAL		
Fund: 111 - GENERAL		
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	10.90
DEPT SUPP PARK	DEPARTMENT SUPPLIES	-4.40
DEPT SUPP PARK	DEPARTMENT SUPPLIES	84.36
GROUND MAINT PARK	GROUNDS MAINTENANCE	3.87
FUEL	GASOLINE	14.79
		Fund 111 - GENERAL Total: 109.52
		Vendor 08067 - JOHN DEERE FINANCIAL Total: 109.52
Vendor: 09474 - JOHN DEERE FINANCIAL		
Fund: 111 - GENERAL		
GROUND MAINT PARK	GROUNDS MAINTENANCE	258.50
EQUIP MIAINT PARK	EQUIPMENT MAINTENANCE	20.07
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	2,963.89
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	307.50
		Fund 111 - GENERAL Total: 3,549.96
Fund: 213 - CEMETERY		
DEPT SUPP CEM	DEPARTMENT SUPPLIES	13.46
DEPT SUPP CEM	DEPARTMENT SUPPLIES	-13.46
		Fund 213 - CEMETERY Total: 0.00
		Vendor 09474 - JOHN DEERE FINANCIAL Total: 3,549.96
Vendor: 09872 - KRIZ DAVIS		
Fund: 631 - WASTEWATER		
ELECTRICAL MAINT	ELECTRICAL MAINTENANCE	32.63
ELECTRICAL MAINT	ELECTRICAL MAINTENANCE	190.04

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Description (Payable)	Account Name	Amount
ELECTRICAL MAINT	ELECTRICAL MAINTENANCE	75.64
		Fund 631 - WASTEWATER Total: 298.31
		Vendor 09872 - KRIZ DAVIS Total: 298.31

Vendor: 04892 - LEAGUE ASSOCIATION OF RISK MANAGEMENT

Fund: 111 - GENERAL		
FY 24 INSURANCE RENEWAL	WORKERS COMPENSATION	595.60
FY 24 INSURANCE RENEWAL	WORKERS COMPENSATION	3,113.11
FY 24 INSURANCE RENEWAL	WORKERS COMPENSATION	49,416.75
FY 24 INSURANCE RENEWAL	WORKERS COMPENSATION	103,349.86
FY 24 INSURANCE RENEWAL	WORKERS COMPENSATION	467.94
FY 24 INSURANCE RENEWAL	WORKERS COMPENSATION	9,858.35
FY 24 INSURANCE RENEWAL	WORKERS COMPENSATION	1,639.45
FY 24 INSURANCE RENEWAL	PROP & EQUIP INSURANCE	8,388.77
FY 24 INSURANCE RENEWAL	PROP & EQUIP INSURANCE	5,316.71
FY 24 INSURANCE RENEWAL	PROP & EQUIP INSURANCE	9,641.85
FY 24 INSURANCE RENEWAL	PROP & EQUIP INSURANCE	28,500.49
FY 24 INSURANCE RENEWAL	PROP & EQUIP INSURANCE	54,336.78
FY 24 INSURANCE RENEWAL	LIABILITY INSURANCE	24,032.01
FY 24 INSURANCE RENEWAL	LIABILITY INSURANCE	22,501.22
FY 24 INSURANCE RENEWAL	LIABILITY INSURANCE	12,700.10
FY 24 INSURANCE RENEWAL	LIABILITY INSURANCE	63,173.87
FY 24 INSURANCE RENEWAL	LIABILITY INSURANCE	4,630.71
FY 24 INSURANCE RENEWAL	LIABILITY INSURANCE	8,028.32
FY 24 INSURANCE RENEWAL	LIABILITY INSURANCE	3,389.46
FY 24 INSURANCE RENEWAL	VEHICLE INSURANCE	523.52
FY 24 INSURANCE RENEWAL	VEHICLE INSURANCE	452.40
FY 24 INSURANCE RENEWAL	VEHICLE INSURANCE	19,079.72
FY 24 INSURANCE RENEWAL	VEHICLE INSURANCE	12,237.80
FY 24 INSURANCE RENEWAL	VEHICLE INSURANCE	7,493.55
VEH INSURANCE	VEHICLE INSURANCE	649.14
VEH INSURANCE	VEHICLE INSURANCE	648.78
		Fund 111 - GENERAL Total: 454,166.26
Fund: 212 - STREETS		
FY 24 INSURANCE RENEWAL	WORKERS COMPENSATION	17,171.70
FY 24 INSURANCE RENEWAL	PROP & EQUIP INSURANCE	26,193.00
FY 24 INSURANCE RENEWAL	LIABILITY INSURANCE	17,653.52
FY 24 INSURANCE RENEWAL	VEHICLE INSURANCE	16,048.98
		Fund 212 - STREETS Total: 77,067.20
Fund: 213 - CEMETERY		
FY 24 INSURANCE RENEWAL	WORKERS COMPENSATION	4,879.22
FY 24 INSURANCE RENEWAL	PROP & EQUIP INSURANCE	4,037.63
FY 24 INSURANCE RENEWAL	LIABILITY INSURANCE	1,955.75
FY 24 INSURANCE RENEWAL	VEHICLE INSURANCE	949.28
		Fund 213 - CEMETERY Total: 11,821.88
Fund: 224 - ECONOMIC DEVELOPMENT		
FY 24 INSURANCE RENEWAL	WORKERS COMPENSATION	94.64
		Fund 224 - ECONOMIC DEVELOPMENT Total: 94.64
Fund: 621 - ENVIRONMENTAL SERVICES		
FY 24 INSURANCE RENEWAL	WORKERS COMPENSATION	25,330.32
FY 24 INSURANCE RENEWAL	PROP & EQUIP INSURANCE	34,664.90
FY 24 INSURANCE RENEWAL	LIABILITY INSURANCE	15,283.72
FY 24 INSURANCE RENEWAL	VEHICLE INSURANCE	28,934.24
ENDORS. #6 WW/SA - COMPO...	PROP & EQUIP INSURANCE	3,050.75
		Fund 621 - ENVIRONMENTAL SERVICES Total: 107,263.93
Fund: 631 - WASTEWATER		
FY 24 INSURANCE RENEWAL	WORKERS COMPENSATION	11,421.00
FY 24 INSURANCE RENEWAL	PROP & EQUIP INSURANCE	101,428.67
FY 24 INSURANCE RENEWAL	LIABILITY INSURANCE	18,000.39

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Description (Payable)	Account Name	Amount
FY 24 INSURANCE RENEWAL	VEHICLE INSURANCE	10,737.57
ENDORS. #6 WW/SA - COMPO...	PROP & EQUIP INSURANCE	3,050.75
Fund 631 - WASTEWATER Total:		144,638.38
Fund: 641 - WATER		
FY 24 INSURANCE RENEWAL	WORKERS COMPENSATION	12,478.37
FY 24 INSURANCE RENEWAL	PROP & EQUIP INSURANCE	47,821.20
FY 24 INSURANCE RENEWAL	LIABILITY INSURANCE	13,634.93
FY 24 INSURANCE RENEWAL	VEHICLE INSURANCE	4,077.48
ENDORS.#7 WATER - 2023 FO...	VEHICLE INSURANCE	768.58
Fund 641 - WATER Total:		78,780.56
Fund: 661 - STORMWATER		
FY 24 INSURANCE RENEWAL	VEHICLE INSURANCE	226.20
Fund 661 - STORMWATER Total:		226.20
Fund: 721 - GIS SERVICES		
FY 24 INSURANCE RENEWAL	WORKERS COMPENSATION	46.69
Fund 721 - GIS SERVICES Total:		46.69
Vendor 04892 - LEAGUE ASSOCIATION OF RISK MANAGEMENT Total:		874,105.74
Vendor: 00300 - LEAGUE OF NEBRASKA MUNICIPALITIES		
Fund: 111 - GENERAL		
SCHOOL & CONF	SCHOOL & CONFERENCE	505.00
SCHOOL & CONF	SCHOOL & CONFERENCE	565.00
SCHOOL & CONF	SCHOOL & CONFERENCE	535.00
SCHOOL & CONF	SCHOOL & CONFERENCE	110.00
Fund 111 - GENERAL Total:		1,715.00
Vendor 00300 - LEAGUE OF NEBRASKA MUNICIPALITIES Total:		1,715.00
Vendor: 09746 - LEAL NOHEMI		
Fund: 111 - GENERAL		
CONSULTING-PD	CONSULTING SERVICES	25.00
Fund 111 - GENERAL Total:		25.00
Vendor 09746 - LEAL NOHEMI Total:		25.00
Vendor: 10134 - LEE BHM CORP		
Fund: 111 - GENERAL		
PUBLISHING	LEGAL PUBLICATIONS	18.62
PUBLISHING	LEGAL PUBLICATIONS	541.71
PUBLISHING	LEGAL PUBLICATIONS	49.62
PUBLISHING	LEGAL PUBLICATIONS	13.73
PUBLISHING	LEGAL PUBLICATIONS	17.06
Fund 111 - GENERAL Total:		640.74
Fund: 212 - STREETS		
PUBLISHING	LEGAL PUBLICATIONS	64.96
Fund 212 - STREETS Total:		64.96
Fund: 224 - ECONOMIC DEVELOPMENT		
PUBLISHING	PUBLICATIONS	17.58
Fund 224 - ECONOMIC DEVELOPMENT Total:		17.58
Fund: 631 - WASTEWATER		
PUBLISHING	LEGAL PUBLICATIONS	63.61
Fund 631 - WASTEWATER Total:		63.61
Vendor 10134 - LEE BHM CORP Total:		786.89
Vendor: 09462 - LIGHTHOUSE ELECTRICAL CONTRACTORS, LLC		
Fund: 641 - WATER		
EQUIP MAINT	EQUIPMENT MAINTENANCE	80.00
Fund 641 - WATER Total:		80.00
Vendor 09462 - LIGHTHOUSE ELECTRICAL CONTRACTORS, LLC Total:		80.00

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Description (Payable)	Account Name	Amount
Vendor: 00627 - LOGAN CONTRACTORS SUPPLY INC		
Fund: 212 - STREETS		
2 - 5 GALLON DETACK	STREET REPAIR SUPPLIES	238.88
		Fund 212 - STREETS Total: 238.88
Vendor 00627 - LOGAN CONTRACTORS SUPPLY INC Total: 238.88		
Vendor: 00242 - M.C. SCHAFF & ASSOCIATES, INC		
Fund: 111 - GENERAL		
PROF SERV. - 23 CLUB LIGHTI...	STRUCTURES	14,508.00
PROF SERV. - CLEVELAND FIEL...	CONTRACTUAL SERVICES	3,409.75
		Fund 111 - GENERAL Total: 17,917.75
Vendor 00242 - M.C. SCHAFF & ASSOCIATES, INC Total: 17,917.75		
Vendor: 10511 - MACKENZIE WESTPHAL PHOTOGRAPHY		
Fund: 111 - GENERAL		
COMMUNITY PROGRAMMING	COMMUNITY PROGRAMMING	600.00
		Fund 111 - GENERAL Total: 600.00
Vendor 10511 - MACKENZIE WESTPHAL PHOTOGRAPHY Total: 600.00		
Vendor: 09760 - MACQUEEN EQUIPMENT INC		
Fund: 212 - STREETS		
WATER PUMP FOR SWEEPER	EQUIPMENT MAINTENANCE	934.97
		Fund 212 - STREETS Total: 934.97
Vendor 09760 - MACQUEEN EQUIPMENT INC Total: 934.97		
Vendor: 05099 - MARKETING CONSULTANTS		
Fund: 621 - ENVIRONMENTAL SERVICES		
Department Supplies-SAN	DEPARTMENT SUPPLIES	245.50
		Fund 621 - ENVIRONMENTAL SERVICES Total: 245.50
Vendor 05099 - MARKETING CONSULTANTS Total: 245.50		
Vendor: 07588 - MATTHEW M. HUTT		
Fund: 111 - GENERAL		
CONTRACTUAL	CONTRACTUAL SERVICES	450.00
		Fund 111 - GENERAL Total: 450.00
Vendor 07588 - MATTHEW M. HUTT Total: 450.00		
Vendor: 07628 - MENARDS, INC		
Fund: 111 - GENERAL		
DEPT SUPP PARK	DEPARTMENT SUPPLIES	65.21
DEPT SUPP PARK	DEPARTMENT SUPPLIES	20.97
GROUND MAINT PARK	GROUNDS MAINTENANCE	43.84
GROUND MAINT PARK	GROUNDS MAINTENANCE	6.78
GROUND MAINT PARK	GROUNDS MAINTENANCE	190.44
GROUND MAINT PARK	GROUNDS MAINTENANCE	56.02
BLDG MAINT PARK	BUILDING MAINTENANCE	18.68
BLDG MAINT PARK	BUILDING MAINTENANCE	7.99
DEPT SUPP PARK	OTHER FUEL	265.34
DEPT SUPP PARK	DEPARTMENT SUPPLIES	44.16
INVEST SUPPL-PD	INVESTIGATIVE EXPENSES	8.99
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	2.90
DEPT SUPP PARK	DEPARTMENT SUPPLIES	160.39
VEH MAINT PARK	VEHICLE MAINTENANCE	20.99
		Fund 111 - GENERAL Total: 912.70
Fund: 212 - STREETS		
SUPP - GUIDE BIT, SCREWS	DEPARTMENT SUPPLIES	11.97
SUPP - FURRING, #2 BOARD	BUILDING MAINTENANCE	45.05
SUPP - NAILS, POLEBARN	BUILDING MAINTENANCE	22.96
SUPP - SOAP & SPRAYER	DEPARTMENT SUPPLIES	21.53
GARAGE DOOR STOPS, STEEL ...	BUILDING MAINTENANCE	111.31
EXT. PAINT	BUILDING MAINTENANCE	336.96
GARAGE DOOR STOPS, LATEX ...	BUILDING MAINTENANCE	138.88

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Description (Payable)	Account Name	Amount
DOOR JAMB KITS	BUILDING MAINTENANCE	67.31
DOOR JAMB KITS	BUILDING MAINTENANCE	-28.04
DOOR JAMB KIT SLEEVES	BUILDING MAINTENANCE	62.98
SUPP - PAINT CUPS, ROLLER, ...	DEPARTMENT SUPPLIES	43.87
SUPP - CLEAR SCREEN, NITRILE...	DEPARTMENT SUPPLIES	45.05
SUPP - FOAM	DEPARTMENT SUPPLIES	4.99
DOOR SWEEPS & JAMB, DRILL...	BUILDING MAINTENANCE	109.58
EXT. WHITE PAINT	BUILDING MAINTENANCE	169.80
SUPP - PINE, CLEANER	DEPARTMENT SUPPLIES	22.97
SUPP - BLEACH, ZEP CLEANER	DEPARTMENT SUPPLIES	32.95
Fund 212 - STREETS Total:		1,220.12
Fund: 213 - CEMETERY		
DEPT SUPP CEM	DEPARTMENT SUPPLIES	179.94
DEPT SUPP CEM	DEPARTMENT SUPPLIES	27.98
DEPT SUPP CEM	DEPARTMENT SUPPLIES	129.96
Fund 213 - CEMETERY Total:		337.88
Fund: 621 - ENVIRONMENTAL SERVICES		
Department Supplies-SAN	DEPARTMENT SUPPLIES	20.92
Department Supplies-SAN	DEPARTMENT SUPPLIES	68.42
Department Supplies-SAN	DEPARTMENT SUPPLIES	24.84
Department Supplies-SAN	DEPARTMENT SUPPLIES	5.99
DEPT SUP	DEPARTMENT SUPPLIES	65.89
Fund 621 - ENVIRONMENTAL SERVICES Total:		186.06
Fund: 631 - WASTEWATER		
DEPT SUP	DEPARTMENT SUPPLIES	65.89
DEPT SUP	DEPARTMENT SUPPLIES	28.09
DEPT SUP	DEPARTMENT SUPPLIES	23.92
Fund 631 - WASTEWATER Total:		117.90
Fund: 641 - WATER		
DEPT SUP	DEPARTMENT SUPPLIES	9.62
Fund 641 - WATER Total:		9.62
Vendor 07628 - MENARDS, INC Total:		2,784.28
Vendor: 07253 - MICHAEL B KEMBEL		
Fund: 212 - STREETS		
BOTTOM SEALS FOR OVERHE...	BUILDING MAINTENANCE	405.00
Fund 212 - STREETS Total:		405.00
Vendor 07253 - MICHAEL B KEMBEL Total:		405.00
Vendor: 10380 - MIDTOWN ANIMAL HOSPITAL P.C.		
Fund: 215 - SPECIAL PROJECTS		
K9 BOARDING-PD	DEPARTMENT SUPPLIES	25.00
Fund 215 - SPECIAL PROJECTS Total:		25.00
Vendor 10380 - MIDTOWN ANIMAL HOSPITAL P.C. Total:		25.00
Vendor: 00490 - MUNICIPAL SUPPLY INC. OF NEBRASKA		
Fund: 641 - WATER		
DEPT SUP	DEPARTMENT SUPPLIES	261.72
Fund 641 - WATER Total:		261.72
Vendor 00490 - MUNICIPAL SUPPLY INC. OF NEBRASKA Total:		261.72
Vendor: 01358 - NE LAW ENFORCEMENT TRAINING CENTER		
Fund: 111 - GENERAL		
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	175.00
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	175.00
Fund 111 - GENERAL Total:		350.00
Vendor 01358 - NE LAW ENFORCEMENT TRAINING CENTER Total:		350.00

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Description (Payable)	Account Name	Amount
Vendor: 00731 - NE.DEPT. OF LABOR UNEMPLOYMENT		
Fund: 811 - UNEMPLOYMENT COMP		
UNEMPLOYMENT QTR 3-2023	PAYMENT TO STATE	182.40
		Fund 811 - UNEMPLOYMENT COMP Total: 182.40
		Vendor 00731 - NE.DEPT. OF LABOR UNEMPLOYMENT Total: 182.40
Vendor: 00402 - NEBRASKA MACHINERY CO		
Fund: 631 - WASTEWATER		
EQUIP MAINT	EQUIPMENT MAINTENANCE	8,380.00
		Fund 631 - WASTEWATER Total: 8,380.00
		Vendor 00402 - NEBRASKA MACHINERY CO Total: 8,380.00
Vendor: 00578 - NEBRASKA PUBLIC POWER DISTRICT		
Fund: 631 - WASTEWATER		
ELECTRICITY	ELECTRIC POWER	13,464.65
ELECTRICITY	ELECTRIC POWER	159.36
		Fund 631 - WASTEWATER Total: 13,624.01
Fund: 641 - WATER		
ELECTRICITY	ELECTRIC POWER	3,962.63
ELECTRICITY	ELECTRIC POWER	2,847.63
		Fund 641 - WATER Total: 6,810.26
		Vendor 00578 - NEBRASKA PUBLIC POWER DISTRICT Total: 20,434.27
Vendor: 00632 - NEBRASKA RURAL RADIO ASSOCIATION		
Fund: 661 - STORMWATER		
Tri-City Stormwater KNEB PSA...	CONTRACTUAL SERVICES	500.00
		Fund 661 - STORMWATER Total: 500.00
		Vendor 00632 - NEBRASKA RURAL RADIO ASSOCIATION Total: 500.00
Vendor: 05373 - NEBRASKA SAFETY & FIRE EQUIPMENT INC.		
Fund: 111 - GENERAL		
BLDG MAINT-PD	BUILDING MAINTENANCE	102.00
BLDG MAINT-PD	BUILDING MAINTENANCE	102.00
		Fund 111 - GENERAL Total: 204.00
		Vendor 05373 - NEBRASKA SAFETY & FIRE EQUIPMENT INC. Total: 204.00
Vendor: 04198 - NEBRASKALAND TIRE, INC		
Fund: 111 - GENERAL		
VEH MAINT-PD	VEHICLE MAINTENANCE	1,029.56
		Fund 111 - GENERAL Total: 1,029.56
		Vendor 04198 - NEBRASKALAND TIRE, INC Total: 1,029.56
Vendor: 00139 - NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF		
Fund: 111 - GENERAL		
GROUND MAINT PARK	GROUNDS MAINTENANCE	21.89
GROUND MAINT PARK	GROUNDS MAINTENANCE	145.44
GROUND MAINT PARK	GROUNDS MAINTENANCE	37.20
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	12.82
GROUND MAINT PARK	GROUNDS MAINTENANCE	112.17
		Fund 111 - GENERAL Total: 329.52
Fund: 641 - WATER		
DEPT SUP	DEPARTMENT SUPPLIES	166.12
		Fund 641 - WATER Total: 166.12
		Vendor 00139 - NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF Total: 495.64
Vendor: 10231 - NPPD		
Fund: 661 - STORMWATER		
STRUCTURES	STRUCTURES	21,255.50
		Fund 661 - STORMWATER Total: 21,255.50
		Vendor 10231 - NPPD Total: 21,255.50

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Description (Payable)	Account Name	Amount
Vendor: 01807 - OREGON TRAIL COMMUNITY FOUNDATION, INC		
Fund: 223 - KENO		
CONTRACTUAL	CONTRACTUAL SERVICES	9,733.12
		Fund 223 - KENO Total: 9,733.12
Vendor 01807 - OREGON TRAIL COMMUNITY FOUNDATION, INC Total: 9,733.12		
Vendor: 00285 - OREGON TRAIL PLUMBING, HEATING & COOLING INC		
Fund: 111 - GENERAL		
BLDG MAINT ADM	BUILDING MAINTENANCE	115.00
		Fund 111 - GENERAL Total: 115.00
Vendor 00285 - OREGON TRAIL PLUMBING, HEATING & COOLING INC Total: 115.00		
Vendor: 10483 - PANHANDLE AUTOMOTIVE GROUP LLC		
Fund: 111 - GENERAL		
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	470.26
		Fund 111 - GENERAL Total: 470.26
Vendor 10483 - PANHANDLE AUTOMOTIVE GROUP LLC Total: 470.26		
Vendor: 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC		
Fund: 641 - WATER		
SAMPLES	SAMPLES	100.00
SAMPLES	SAMPLES	100.00
		Fund 641 - WATER Total: 200.00
Vendor 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC Total: 200.00		
Vendor: 00017 - PANHANDLE HUMANE SOCIETY		
Fund: 111 - GENERAL		
CONTRACTUAL	CONTRACTUAL SERVICES	5,938.88
		Fund 111 - GENERAL Total: 5,938.88
Vendor 00017 - PANHANDLE HUMANE SOCIETY Total: 5,938.88		
Vendor: 09854 - PANHANDLE REGIONAL DEVELOPMENT, INC.		
Fund: 224 - ECONOMIC DEVELOPMENT		
MEMBERSHIP	MEMBERSHIPS	50.00
		Fund 224 - ECONOMIC DEVELOPMENT Total: 50.00
Vendor 09854 - PANHANDLE REGIONAL DEVELOPMENT, INC. Total: 50.00		
Vendor: 10259 - PARADISE PUMPERS LLC		
Fund: 111 - GENERAL		
CONTRACTUAL	CONTRACTUAL SERVICES	665.00
		Fund 111 - GENERAL Total: 665.00
Vendor 10259 - PARADISE PUMPERS LLC Total: 665.00		
Vendor: 10203 - PIVO, INC.		
Fund: 321 - CRA		
TIF HIGH PLAINS BUDWEISER	TIF PASS THRU - PRINCIPAL	3,281.88
TIF HIGH PLAINS BUDWEISER	TIF PASS THRU - INTEREST	3,161.71
		Fund 321 - CRA Total: 6,443.59
Vendor 10203 - PIVO, INC. Total: 6,443.59		
Vendor: 10341 - POMPS TIRE SERVICE INC		
Fund: 212 - STREETS		
TIRES FOR TWO PICKUPS	VEHICLE MAINTENANCE	1,416.00
		Fund 212 - STREETS Total: 1,416.00
Fund: 621 - ENVIRONMENTAL SERVICES		
Vehicle Maintenance-SAN	VEHICLE MAINTENANCE	570.90
Vehicle Maintenance-SAN	VEHICLE MAINTENANCE	4,316.28
		Fund 621 - ENVIRONMENTAL SERVICES Total: 4,887.18
Vendor 10341 - POMPS TIRE SERVICE INC Total: 6,303.18		
Vendor: 00796 - POWERPLAN		
Fund: 212 - STREETS		
WINDSHIELD & WEATHER STR...	EQUIPMENT MAINTENANCE	680.71

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Description (Payable)	Account Name	Amount
REPAIRED RESTRICTION IN FU...	EQUIPMENT MAINTENANCE	1,561.82
	Fund 212 - STREETS Total:	2,242.53
	Vendor 00796 - POWERPLAN Total:	2,242.53
Vendor: 00471 - PRO OVERHEAD DOOR		
Fund: 621 - ENVIRONMENTAL SERVICES		
Building Maintenance-SAN	BUILDING MAINTENANCE	469.75
	Fund 621 - ENVIRONMENTAL SERVICES Total:	469.75
	Vendor 00471 - PRO OVERHEAD DOOR Total:	469.75
Vendor: 09744 - PT HOSE AND BEARING		
Fund: 621 - ENVIRONMENTAL SERVICES		
Department Supplies-SAN	DEPARTMENT SUPPLIES	157.06
Department Supplies-SAN	DEPARTMENT SUPPLIES	3,732.85
	Fund 621 - ENVIRONMENTAL SERVICES Total:	3,889.91
	Vendor 09744 - PT HOSE AND BEARING Total:	3,889.91
Vendor: 07838 - QUADIENT LEASING USA INC		
Fund: 111 - GENERAL		
Cont. Srvcs.	CONTRACTUAL SERVICES	390.35
	Fund 111 - GENERAL Total:	390.35
	Vendor 07838 - QUADIENT LEASING USA INC Total:	390.35
Vendor: 00266 - QUILL CORPORATION		
Fund: 111 - GENERAL		
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	47.49
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	47.49
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	119.15
	Fund 111 - GENERAL Total:	214.13
	Vendor 00266 - QUILL CORPORATION Total:	214.13
Vendor: 10187 - REGION 22 EMERGENCY MGMT		
Fund: 111 - GENERAL		
QUARTERLY EMERGENCY MA...	CONTRACTUAL SERVICES	7,883.86
	Fund 111 - GENERAL Total:	7,883.86
	Vendor 10187 - REGION 22 EMERGENCY MGMT Total:	7,883.86
Vendor: 04089 - REGIONAL CARE INC		
Fund: 812 - HEALTH INSURANCE		
HEALTH INS	PREMIUM EXPENSE	44,275.58
	Fund 812 - HEALTH INSURANCE Total:	44,275.58
	Vendor 04089 - REGIONAL CARE INC Total:	44,275.58
Vendor: 10517 - RICE KIMBERLY		
Fund: 111 - GENERAL		
UNIFORMS-PD	UNIFORMS & CLOTHING	24.00
	Fund 111 - GENERAL Total:	24.00
	Vendor 10517 - RICE KIMBERLY Total:	24.00
Vendor: 04257 - RIGHT BRAIN UNLIMITED		
Fund: 213 - CEMETERY		
DEPT SUPP CEM	DEPARTMENT SUPPLIES	296.46
	Fund 213 - CEMETERY Total:	296.46
	Vendor 04257 - RIGHT BRAIN UNLIMITED Total:	296.46
Vendor: 10514 - RIOS MARIA		
Fund: 111 - GENERAL		
CONSULTING-PD	CONSULTING SERVICES	35.00
CONSULTING-PD	CONSULTING SERVICES	25.00
	Fund 111 - GENERAL Total:	60.00
	Vendor 10514 - RIOS MARIA Total:	60.00

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Description (Payable)	Account Name	Amount
Vendor: 00366 - ROOSEVELT PUBLIC POWER DISTRICT		
Fund: 641 - WATER		
ELECTRIC POWER	ELECTRIC POWER	2,062.45
		Fund 641 - WATER Total:
		2,062.45
		Vendor 00366 - ROOSEVELT PUBLIC POWER DISTRICT Total:
		2,062.45
Vendor: 04311 - ROSE DREW, INC		
Fund: 111 - GENERAL		
Dep. Sup.	DEPARTMENT SUPPLIES	110.48
Dep. Sup.	DEPARTMENT SUPPLIES	248.40
		Fund 111 - GENERAL Total:
		358.88
		Vendor 04311 - ROSE DREW, INC Total:
		358.88
Vendor: 00564 - RUSCH'S GENERAL CONTRACTING, LLC		
Fund: 411 - CDBG		
CDBG REHAB REIMB	GRANT EXPENSE	5,125.50
CDBG REHAB REIMB	GRANT EXPENSE	1,712.00
CDBG REHAB REIMB	GRANT EXPENSE	1,833.90
		Fund 411 - CDBG Total:
		8,671.40
		Vendor 00564 - RUSCH'S GENERAL CONTRACTING, LLC Total:
		8,671.40
Vendor: 10029 - SCHOLASTIC LIBRARY PUBLISHING		
Fund: 223 - KENO		
Keno - Christmas Books	DEPARTMENT SUPPLIES	543.60
		Fund 223 - KENO Total:
		543.60
		Vendor 10029 - SCHOLASTIC LIBRARY PUBLISHING Total:
		543.60
Vendor: 00734 - SCOTT WALTON		
Fund: 111 - GENERAL		
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	442.75
		Fund 111 - GENERAL Total:
		442.75
		Vendor 00734 - SCOTT WALTON Total:
		442.75
Vendor: 00852 - SCOTTS BLUFF COUNTY COURT		
Fund: 111 - GENERAL		
LEGAL FEES-PD	LEGAL FEES	281.00
		Fund 111 - GENERAL Total:
		281.00
		Vendor 00852 - SCOTTS BLUFF COUNTY COURT Total:
		281.00
Vendor: 00704 - SCOTTSBLUFF MOTOR CO, INC		
Fund: 111 - GENERAL		
Tacoma Pick-up Development...	EQUIPMENT	40,309.00
		Fund 111 - GENERAL Total:
		40,309.00
Fund: 218 - PUBLIC SAFETY		
HIDTA CAR LEASE-PD	DEPARTMENT SUPPLIES	375.00
		Fund 218 - PUBLIC SAFETY Total:
		375.00
		Vendor 00704 - SCOTTSBLUFF MOTOR CO, INC Total:
		40,684.00
Vendor: 00827 - SCOTTSBLUFF PUB SCHOOLS		
Fund: 111 - GENERAL		
LICENSE FEES 4/1/23 THRU 9/...	BIKE LICENSE PAYABLE	15.00
LICENSE FEES 4/1/23 THRU 9/...	TOBACCO LICENSE PAYABLE	15.00
LICENSE FEES 4/1/23 THRU 9/...	PEDDLERS PERMIT PAYABLE	2,555.00
LICENSE FEES 4/1/23 THRU 9/...	LIQUOR LICENSE PAYABLE	6,912.50
LICENSE FEES 4/1/23 THRU 9/...	CONTRACTORS LIC PAYABLE	5,730.00
LICENSE FEES 4/1/23 THRU 9/...	PAWN BROKER LIC PAYABLE	-150.00
LICENSE FEES 4/1/23 THRU 9/...	MOBILE HOME LIC PAYABLE	325.00
		Fund 111 - GENERAL Total:
		15,402.50
		Vendor 00827 - SCOTTSBLUFF PUB SCHOOLS Total:
		15,402.50

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Description (Payable)	Account Name	Amount
Vendor: 01271 - SCOTTSLUFF SCREENPRINTING & EMBROIDERY, LLC		
Fund: 111 - GENERAL		
UNIFORMS-PD	UNIFORMS & CLOTHING	75.00
		Fund 111 - GENERAL Total: 75.00
Vendor 01271 - SCOTTSLUFF SCREENPRINTING & EMBROIDERY, LLC Total: 75.00		
Vendor: 00759 - SCOTTSLUFF/GERING CHAMBER OF COMMERCE		
Fund: 111 - GENERAL		
STATE OF THE VALLEY LUNCH...	SCHOOL & CONFERENCE	20.00
STATE OF THE VALLEY LUNCH...	SCHOOL & CONFERENCE	20.00
STATE OF THE VALLEY LUNCH...	SCHOOL & CONFERENCE	40.00
STATE OF THE VALLEY LUNCH...	SCHOOL & CONFERENCE	60.00
STATE OF THE VALLEY LUNCH...	SCHOOL & CONFERENCE	20.00
STATE OF THE VALLEY LUNCH...	SCHOOL & CONFERENCE	20.00
STATE OF THE VALLEY LUNCH...	SCHOOL & CONFERENCE	20.00
		Fund 111 - GENERAL Total: 200.00
Fund: 212 - STREETS		
STATE OF THE VALLEY LUNCH...	SCHOOL & CONFERENCE	20.00
		Fund 212 - STREETS Total: 20.00
Fund: 224 - ECONOMIC DEVELOPMENT		
STATE OF THE VALLEY LUNCH...	SCHOOL & CONFERENCE	20.00
		Fund 224 - ECONOMIC DEVELOPMENT Total: 20.00
Vendor 00759 - SCOTTSLUFF/GERING CHAMBER OF COMMERCE Total: 240.00		
Vendor: 00684 - SHERIFF'S OFFICE		
Fund: 111 - GENERAL		
LEGAL FEES-PD	LEGAL FEES	21.96
LEGAL FEES-PD	LEGAL FEES	9.96
LEGAL FEES-PD	LEGAL FEES	21.96
LEGAL FEES-PD	LEGAL FEES	9.00
LEGAL FEES-PD	LEGAL FEES	21.96
LEGAL FEES-PD	LEGAL FEES	9.00
LEGAL FEES-PD	LEGAL FEES	9.00
LEGAL FEES-PD	LEGAL FEES	21.96
		Fund 111 - GENERAL Total: 124.80
Vendor 00684 - SHERIFF'S OFFICE Total: 124.80		
Vendor: 00786 - SHERWIN WILLIAMS		
Fund: 111 - GENERAL		
GROUND MAINT PARK	GROUNDS MAINTENANCE	19.16
GROUND MAINT PARK	GROUNDS MAINTENANCE	71.37
		Fund 111 - GENERAL Total: 90.53
Fund: 212 - STREETS		
PUMP ARMOR	DEPARTMENT SUPPLIES	14.99
		Fund 212 - STREETS Total: 14.99
Vendor 00786 - SHERWIN WILLIAMS Total: 105.52		
Vendor: 01031 - SIMON CONTRACTORS		
Fund: 111 - GENERAL		
GROUND MAINT	GROUNDS MAINTENANCE	1,087.03
		Fund 111 - GENERAL Total: 1,087.03
Fund: 212 - STREETS		
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE	3,010.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE	4,447.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE	4,012.50
SAND FOR BASE	STREET REPAIR SUPPLIES	48.72
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE	1,504.50
		Fund 212 - STREETS Total: 13,022.72
Fund: 213 - CEMETERY		
DEPT SUPP CEM	DEPARTMENT SUPPLIES	703.00

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Description (Payable)	Account Name	Amount
DEPT SUPP CEM	DEPARTMENT SUPPLIES	680.00
DEPT SUPP CEM	DEPARTMENT SUPPLIES	680.00
Fund 213 - CEMETERY Total:		2,063.00
Fund: 661 - STORMWATER		
FACILITY REPAIR	FACILITY REPAIRS	1,298.00
Fund 661 - STORMWATER Total:		1,298.00
Vendor 01031 - SIMON CONTRACTORS Total:		
		17,470.75
Vendor: 00513 - SNELL SERVICES INC.		
Fund: 111 - GENERAL		
Bldg. Main.	BUILDING MAINTENANCE	276.75
Bldg. Main.	BUILDING MAINTENANCE	1,045.75
Fund 111 - GENERAL Total:		1,322.50
Fund: 631 - WASTEWATER		
ELECTRICAL MAINT	ELECTRICAL MAINTENANCE	904.26
Fund 631 - WASTEWATER Total:		904.26
Vendor 00513 - SNELL SERVICES INC. Total:		2,226.76
Vendor: 00054 - STATE HEALTH LAB		
Fund: 641 - WATER		
SAMPLES	SAMPLES	210.50
Fund 641 - WATER Total:		210.50
Vendor 00054 - STATE HEALTH LAB Total:		210.50
Vendor: 01235 - STATE OF NE.		
Fund: 111 - GENERAL		
CONTRACTUAL-PD	CONTRACTUAL SERVICES	735.00
Fund 111 - GENERAL Total:		735.00
Vendor 01235 - STATE OF NE. Total:		735.00
Vendor: 09426 - STATE OF WYOMING		
Fund: 111 - GENERAL		
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	246.00
Fund 111 - GENERAL Total:		246.00
Vendor 09426 - STATE OF WYOMING Total:		246.00
Vendor: 09789 - STOP STICK LTD		
Fund: 218 - PUBLIC SAFETY		
CIP-STOP STICKS-PD	DEPARTMENT SUPPLIES	3,993.00
Fund 218 - PUBLIC SAFETY Total:		3,993.00
Vendor 09789 - STOP STICK LTD Total:		3,993.00
Vendor: 10512 - STROBES N MORE		
Fund: 218 - PUBLIC SAFETY		
CONSOLE AND ACCESSORIES -...	EQUIPMENT	1,178.46
Fund 218 - PUBLIC SAFETY Total:		1,178.46
Vendor 10512 - STROBES N MORE Total:		1,178.46
Vendor: 00677 - TERRY D SCOTT		
Fund: 111 - GENERAL		
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	377.89
Fund 111 - GENERAL Total:		377.89
Vendor 00677 - TERRY D SCOTT Total:		377.89
Vendor: 10423 - TRANS-WEST INC		
Fund: 641 - WATER		
EQUIPMENT	EQUIPMENT	61,115.00
Fund 641 - WATER Total:		61,115.00
Vendor 10423 - TRANS-WEST INC Total:		61,115.00

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Description (Payable)	Account Name	Amount
Vendor: 09840 - UNITED STATES WELDING		
Fund: 621 - ENVIRONMENTAL SERVICES		
Contractual Services-SAN	CONTRACTUAL SERVICES	56.50
		Fund 621 - ENVIRONMENTAL SERVICES Total:
		56.50
		Vendor 09840 - UNITED STATES WELDING Total:
		56.50
Vendor: 01217 - US BANK		
Fund: 212 - STREETS		
GO HWY ALLOC. BOND 2020	DEBT SERVICE-PRINCIPAL	450,000.00
GO HWY ALLOC. BOND 2020	DEBT SERVICE-INTEREST	6,890.00
GO HWY ALLOC BOND 2018	DEBT SERVICE-PRINCIPAL	354,148.00
GO HWY ALLOC BOND 2018	DEBT SERVICE-INTEREST	8,958.71
GO HWY ALLOC BOND 2023	ADMIN COSTS & FEES	750.00
		Fund 212 - STREETS Total:
		820,746.71
Fund: 661 - STORMWATER		
GO HWY ALLOC BOND 2018	DEBT SERVICE-PRINCIPAL	75,852.00
GO HWY ALLOC BOND 2018	DEBT SERVICE-INTEREST	1,918.79
		Fund 661 - STORMWATER Total:
		77,770.79
		Vendor 01217 - US BANK Total:
		898,517.50
Vendor: 08828 - US BANK		
Fund: 111 - GENERAL		
SUCTION UNIT BATTERY	DEPARTMENT SUPPLIES	70.00
EQUIP MAINT-PD	EQUIPMENT MAINTENANCE	59.00
SCHOOL & CONF CM	SCHOOL & CONFERENCE	45.93
Prgmg.	PROGRAMMING	169.70
Coll.	COLLECTIONS	30.00
Coll.	COLLECTIONS	19.97
Prgmg.	PROGRAMMING	65.96
Prgmg.	PROGRAMMING	23.90
NPZA Conference	SCHOOL & CONFERENCE	100.00
BLDG MAINT-PD	BUILDING MAINTENANCE	36.94
SCHOOL & CONF CM	SCHOOL & CONFERENCE	22.50
Coll.	COLLECTIONS	241.37
SCHOOL & CONF CM	SCHOOL & CONFERENCE	11.25
SCHOOL & CONF CM	SCHOOL & CONFERENCE	62.02
SCHOOL & CONF CM	SCHOOL & CONFERENCE	60.70
Coll.	COLLECTIONS	981.42
Prgmg.	PROGRAMMING	413.90
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	495.00
CO ALARM WITH TAX REMOV...	DEPARTMENT SUPPLIES	39.94
NE STATE PATROL NEW HIRE ...	DEPARTMENT SUPPLIES	139.13
Dep. Sup.	DEPARTMENT SUPPLIES	94.91
SCHOOLS/MEMBERSHIP-PD	MEMBERSHIPS	75.00
SCHOOLS/MEMBERSHIP-PD	SCHOOL & CONFERENCE	400.00
POSTAGE-PD	POSTAGE	36.20
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	495.27
Prgmg.	PROGRAMMING	-413.90
Prgmg.	PROGRAMMING	17.98
PREMIX FUEL FOR SAWS AND ...	DEPARTMENT SUPPLIES	64.18
Prgmg.	PROGRAMMING	93.70
Prgmg.	PROGRAMMING	42.79
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	118.87
PUBLICATION RECRUITMENT	LEGAL PUBLICATIONS	174.50
TONER FOR STATION PRINTER	DEPARTMENT SUPPLIES	126.99
Prgmg.	PROGRAMMING	44.99
Prgmg.	PROGRAMMING	54.99
Prgmg.	PROGRAMMING	31.46
Equip. Main.	EQUIPMENT MAINTENANCE	4.50
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	817.95
Prgmg.	PROGRAMMING	109.35

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Description (Payable)	Account Name	Amount
Dep. Sup.	DEPARTMENT SUPPLIES	16.16
Dep. Sup.	DEPARTMENT SUPPLIES	18.90
Prgmg.	PROGRAMMING	45.96
Prgmg.	PROGRAMMING	55.93
Prgmg.	PROGRAMMING	94.50
Prgmg.	PROGRAMMING	525.00
Prgmg.	PROGRAMMING	88.86
DEPT SUPP HR	DEPARTMENT SUPPLIES	243.21
Bldg. Main.	BUILDING MAINTENANCE	234.98
Prgmg.	PROGRAMMING	45.00
Dep. Sup.	DEPARTMENT SUPPLIES	48.96
Dep. Sup.	DEPARTMENT SUPPLIES	17.69
FIRE OFFICER TEXT BOOKS	SCHOOL & CONFERENCE	443.64
GASOLINE-PD	GASOLINE	62.45
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	56.83
GASOLINE-PD	GASOLINE	47.41
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	127.00
Prgmg.	PROGRAMMING	95.76
Prgmg.	PROGRAMMING	246.69
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	823.55
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	35.00
DEPT SUPP ADM	DEPARTMENT SUPPLIES	23.69
Prgmg.	PROGRAMMING	20.00
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	239.88
INVEST SUPPL-PD	INVESTIGATIVE EXPENSES	5.76
EQUIP MAINT-PD	EQUIPMENT MAINTENANCE	42.34
Tablet Kiosk Mount	DEPARTMENT SUPPLIES	56.99
RETURN CO ALARM DUE TO T...	DEPARTMENT SUPPLIES	-42.74
RETURN PREMIX FUEL DUE TO...	DEPARTMENT SUPPLIES	-59.98
Fund 111 - GENERAL Total:		9,137.78
Fund: 212 - STREETS		
SUPP - PAPER CRAFTS	DEPARTMENT SUPPLIES	11.98
SUPP - PAPER CRAFTS	DEPARTMENT SUPPLIES	12.98
Fund 212 - STREETS Total:		24.96
Fund: 215 - SPECIAL PROJECTS		
AFF EQUIT-PD	DEPARTMENT SUPPLIES	1,099.99
Fund 215 - SPECIAL PROJECTS Total:		1,099.99
Fund: 218 - PUBLIC SAFETY		
EMERGENCY LIGHTS FOR UNIT...	EQUIPMENT	926.43
ELECTRONIC SIREN - UNIT 3	EQUIPMENT	269.98
Fund 218 - PUBLIC SAFETY Total:		1,196.41
Fund: 641 - WATER		
DEPT SUP	DEPARTMENT SUPPLIES	11.76
Fund 641 - WATER Total:		11.76
Fund: 661 - STORMWATER		
NeFSMA Conference	SCHOOL & CONFERENCE	20.00
Fund 661 - STORMWATER Total:		20.00
Vendor 08828 - US BANK Total:		11,490.90
Vendor: 00022 - WALMART		
Fund: 111 - GENERAL		
RECRUITMENT	RECRUITMENT	5.98
Prgmg.	PROGRAMMING	36.44
Prgmg.	PROGRAMMING	19.84
Prgmg.- TAC foundation will re...	PROGRAMMING	112.88
Prgmg.	COLLECTIONS	91.98
Prgmg.	PROGRAMMING	18.98

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Description (Payable)	Account Name	Amount
Prgmg.	PROGRAMMING	164.66
Fund 111 - GENERAL Total:		450.76
Vendor 00022 - WALMART Total:		450.76
Vendor: 06089 - WESTERN COOPERATIVE COMPANY		
Fund: 621 - ENVIRONMENTAL SERVICES		
EQUIP MAINT	EQUIPMENT MAINTENANCE	48.75
Fund 621 - ENVIRONMENTAL SERVICES Total:		48.75
Fund: 631 - WASTEWATER		
EQUIP MAINT	EQUIPMENT MAINTENANCE	48.75
Fund 631 - WASTEWATER Total:		48.75
Vendor 06089 - WESTERN COOPERATIVE COMPANY Total:		97.50
Vendor: 00262 - WESTERN NE COMMUNITY COLLEGE		
Fund: 111 - GENERAL		
EMT BOOK - HARSH	DEPARTMENT SUPPLIES	86.65
EMT BOOK - MUNOZ	DEPARTMENT SUPPLIES	115.53
Fund 111 - GENERAL Total:		202.18
Vendor 00262 - WESTERN NE COMMUNITY COLLEGE Total:		202.18
Vendor: 00344 - WESTERN PATHOLOGY CONSULTANTS, INC		
Fund: 111 - GENERAL		
CONTRACTUAL	CONTRACTUAL SERVICES	63.00
CONTRACTUAL	CONTRACTUAL SERVICES	450.00
Fund 111 - GENERAL Total:		513.00
Vendor 00344 - WESTERN PATHOLOGY CONSULTANTS, INC Total:		513.00
Vendor: 02378 - WESTERN SURETY COMPANY		
Fund: 111 - GENERAL		
BOND - MCKERRIGAN	BONDING	100.00
Fund 111 - GENERAL Total:		100.00
Vendor 02378 - WESTERN SURETY COMPANY Total:		100.00
Vendor: 10516 - WYNNE CONTRACTING LLC		
Fund: 111 - GENERAL		
GRADING - CLEVELAND FIELD	CONTRACTUAL SERVICES	22,798.00
Fund 111 - GENERAL Total:		22,798.00
Vendor 10516 - WYNNE CONTRACTING LLC Total:		22,798.00
Vendor: 07239 - WYOMING FIRST AID & SAFETY SUPPLY, LLC		
Fund: 212 - STREETS		
FIRST AID KIT SUPPLIES	DEPARTMENT SUPPLIES	81.75
Fund 212 - STREETS Total:		81.75
Fund: 621 - ENVIRONMENTAL SERVICES		
Department Supplies-SAN	DEPARTMENT SUPPLIES	290.58
Fund 621 - ENVIRONMENTAL SERVICES Total:		290.58
Vendor 07239 - WYOMING FIRST AID & SAFETY SUPPLY, LLC Total:		372.33
Vendor: 03379 - ZM LUMBER CO CAPITAL ONE TRADE CREDIT		
Fund: 111 - GENERAL		
GROUND MAINT PARK	GROUNDS MAINTENANCE	143.56
GROUND MAINT PARK	VEHICLE MAINTENANCE	143.56
GROUND MAINT PARK	GROUNDS MAINTENANCE	68.22
GROUND MAINT PARK	GROUNDS MAINTENANCE	207.87
GROUND MAINT PARK	GROUNDS MAINTENANCE	31.17
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	40.58
DEPT SUPP PARK	DEPARTMENT SUPPLIES	64.68
Fund 111 - GENERAL Total:		699.64
Vendor 03379 - ZM LUMBER CO CAPITAL ONE TRADE CREDIT Total:		699.64
Grand Total:		2,429,511.88

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Fund Summary

Fund	Expense Amount
111 - GENERAL	766,002.01
212 - STREETS	925,635.23
213 - CEMETERY	15,954.13
215 - SPECIAL PROJECTS	1,124.99
218 - PUBLIC SAFETY	6,742.87
223 - KENO	10,276.72
224 - ECONOMIC DEVELOPMENT	7,037.93
321 - CRA	6,443.59
411 - CDBG	43,964.27
511 - CAPITAL PROJECTS FUND	4,588.36
621 - ENVIRONMENTAL SERVICES	163,899.05
631 - WASTEWATER	171,667.16
641 - WATER	153,587.02
661 - STORMWATER	102,982.82
721 - GIS SERVICES	147.75
811 - UNEMPLOYMENT COMP	182.40
812 - HEALTH INSURANCE	49,275.58
Grand Total:	2,429,511.88

Account Summary

Account Number	Account Name	Expense Amount
111-21212	BIKE LICENSE PAYABLE	15.00
111-21214	TOBACCO LICENSE PAYA...	15.00
111-21215	PEDDLERS PERMIT PAYA...	2,555.00
111-21216	LIQUOR LICENSE PAYABLE	6,912.50
111-21217	CONTRACTORS LIC PAYA...	5,730.00
111-21221	PAWN BROKER LIC PAYA...	-150.00
111-21223	MOBILE HOME LIC PAYA...	325.00
111-51261-111	WORKERS COMPENSATI...	595.60
111-51261-121	WORKERS COMPENSATI...	3,113.11
111-51261-141	WORKERS COMPENSATI...	49,416.75
111-51261-142	WORKERS COMPENSATI...	103,349.86
111-51261-151	WORKERS COMPENSATI...	467.94
111-51261-171	WORKERS COMPENSATI...	9,858.35
111-51261-172	WORKERS COMPENSATI...	1,639.45
111-52111-111	DEPARTMENT SUPPLIES	90.69
111-52111-112	DEPARTMENT SUPPLIES	243.21
111-52111-116	DEPARTMENT SUPPLIES	32.65
111-52111-121	DEPARTMENT SUPPLIES	741.32
111-52111-141	DEPARTMENT SUPPLIES	727.18
111-52111-142	DEPARTMENT SUPPLIES	1,122.29
111-52111-151	DEPARTMENT SUPPLIES	820.45
111-52111-171	DEPARTMENT SUPPLIES	478.24
111-52162-142	FIREARMS SUPPLIES	3,723.30
111-52163-142	INVESTIGATIVE EXPENSES	14.75
111-52181-142	UNIFORMS & CLOTHING	99.00
111-52222-151	COLLECTIONS	4,159.53
111-52223-151	PROGRAMMING	2,225.32
111-52311-142	MEMBERSHIPS	75.00
111-52411-142	POSTAGE	36.20
111-52511-142	GASOLINE	109.86
111-52511-171	GASOLINE	14.79
111-52521-111	OTHER FUEL	265.34
111-53111-111	CONTRACTUAL SERVICES	90.00
111-53111-112	CONTRACTUAL SERVICES	963.00
111-53111-116	CONTRACTUAL SERVICES	26,560.50
111-53111-121	CONTRACTUAL SERVICES	90.00

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Account Number	Account Name	Expense Amount
111-53111-142	CONTRACTUAL SERVICES	6,754.22
111-53111-143	CONTRACTUAL SERVICES	7,883.86
111-53111-151	CONTRACTUAL SERVICES	540.06
111-53111-171	CONTRACTUAL SERVICES	26,872.75
111-53111-172	CONTRACTUAL SERVICES	1,000.00
111-53121-142	CONSULTING SERVICES	85.00
111-53161-112	LEGAL PUBLICATIONS	193.12
111-53161-115	LEGAL PUBLICATIONS	541.71
111-53161-121	LEGAL PUBLICATIONS	49.62
111-53161-151	LEGAL PUBLICATIONS	13.73
111-53161-171	LEGAL PUBLICATIONS	17.06
111-53211-142	LEGAL FEES	405.80
111-53421-111	BUILDING MAINTENANCE	115.00
111-53421-141	BUILDING MAINTENANCE	134.00
111-53421-142	BUILDING MAINTENANCE	170.94
111-53421-151	BUILDING MAINTENANCE	1,877.48
111-53421-171	BUILDING MAINTENANCE	26.67
111-53441-111	EQUIPMENT MAINTENA...	117.89
111-53441-142	EQUIPMENT MAINTENA...	101.34
111-53441-151	EQUIPMENT MAINTENA...	203.50
111-53441-171	EQUIPMENT MAINTENA...	4,649.56
111-53451-141	VEHICLE MAINTENANCE	1,827.17
111-53451-142	VEHICLE MAINTENANCE	1,269.56
111-53451-171	VEHICLE MAINTENANCE	764.53
111-53471-171	GROUNDS MAINTENAN...	2,584.14
111-53521-111	HEATING FUEL	121.89
111-53521-141	HEATING FUEL	64.01
111-53521-142	HEATING FUEL	102.70
111-53521-151	HEATING FUEL	111.95
111-53521-171	HEATING FUEL	38.70
111-53521-172	HEATING FUEL	117.37
111-53561-111	PHONE & INTERNET	244.75
111-53561-112	PHONE & INTERNET	73.43
111-53561-114	PHONE & INTERNET	36.04
111-53561-115	PHONE & INTERNET	39.04
111-53561-116	PHONE & INTERNET	160.00
111-53561-121	PHONE & INTERNET	203.61
111-53561-141	PHONE & INTERNET	337.15
111-53561-142	PHONE & INTERNET	2,777.99
111-53561-151	PHONE & INTERNET	437.31
111-53561-171	PHONE & INTERNET	204.32
111-53561-172	PHONE & INTERNET	32.95
111-53571-141	CELLULAR PHONE	276.84
111-53711-111	SCHOOL & CONFERENCE	20.00
111-53711-112	SCHOOL & CONFERENCE	20.00
111-53711-113	SCHOOL & CONFERENCE	2,305.00
111-53711-114	SCHOOL & CONFERENCE	666.40
111-53711-121	SCHOOL & CONFERENCE	120.00
111-53711-141	SCHOOL & CONFERENCE	623.64
111-53711-142	SCHOOL & CONFERENCE	4,543.14
111-53752-114	COMMUNITY PROGRA...	600.00
111-53811-113	BONDING	100.00
111-53821-111	PROP & EQUIP INSURAN...	8,388.77
111-53821-141	PROP & EQUIP INSURAN...	5,316.71
111-53821-142	PROP & EQUIP INSURAN...	9,641.85
111-53821-151	PROP & EQUIP INSURAN...	28,500.49
111-53821-171	PROP & EQUIP INSURAN...	54,336.78
111-53831-111	LIABILITY INSURANCE	24,032.01

Account Summary

Account Number	Account Name	Expense Amount
111-53831-121	LIABILITY INSURANCE	22,501.22
111-53831-141	LIABILITY INSURANCE	12,700.10
111-53831-142	LIABILITY INSURANCE	63,173.87
111-53831-151	LIABILITY INSURANCE	4,630.71
111-53831-171	LIABILITY INSURANCE	8,028.32
111-53831-172	LIABILITY INSURANCE	3,389.46
111-53841-111	VEHICLE INSURANCE	523.52
111-53841-121	VEHICLE INSURANCE	1,101.18
111-53841-141	VEHICLE INSURANCE	19,728.86
111-53841-142	VEHICLE INSURANCE	12,237.80
111-53841-171	VEHICLE INSURANCE	7,493.55
111-53913-112	RECRUITMENT	5.98
111-54311-171	STRUCTURES	140,858.71
111-54411-121	EQUIPMENT	40,309.00
212-51261-212	WORKERS COMPENSATI...	17,171.70
212-52111-212	DEPARTMENT SUPPLIES	5,210.78
212-52171-212	STREET REPAIR SUPPLIES	478.70
212-52181-212	UNIFORMS & CLOTHING	1,405.94
212-53111-212	CONTRACTUAL SERVICES	35.02
212-53161-212	LEGAL PUBLICATIONS	64.96
212-53195-212	ADMIN COSTS & FEES	750.00
212-53421-212	BUILDING MAINTENANCE	1,441.79
212-53441-212	EQUIPMENT MAINTENA...	3,177.50
212-53451-212	VEHICLE MAINTENANCE	1,416.00
212-53491-212	STREET MAINTENANCE	12,974.00
212-53521-212	HEATING FUEL	436.21
212-53561-212	PHONE & INTERNET	1,160.42
212-53711-212	SCHOOL & CONFERENCE	20.00
212-53821-212	PROP & EQUIP INSURAN...	26,193.00
212-53831-212	LIABILITY INSURANCE	17,653.52
212-53841-212	VEHICLE INSURANCE	16,048.98
212-57110-212	DEBT SERVICE-PRINCIPAL	804,148.00
212-57115-212	DEBT SERVICE-INTEREST	15,848.71
213-51261-213	WORKERS COMPENSATI...	4,879.22
213-52111-213	DEPARTMENT SUPPLIES	3,878.82
213-53111-213	CONTRACTUAL SERVICES	180.00
213-53561-213	PHONE & INTERNET	73.43
213-53821-213	PROP & EQUIP INSURAN...	4,037.63
213-53831-213	LIABILITY INSURANCE	1,955.75
213-53841-213	VEHICLE INSURANCE	949.28
215-52111-142	DEPARTMENT SUPPLIES	1,124.99
218-52111-142	DEPARTMENT SUPPLIES	4,368.00
218-54411-141	EQUIPMENT	2,374.87
223-52111-113	DEPARTMENT SUPPLIES	543.60
223-53111-113	CONTRACTUAL SERVICES	9,733.12
224-51261-113	WORKERS COMPENSATI...	94.64
224-52211-114	PUBLICATIONS	17.58
224-52311-114	MEMBERSHIPS	50.00
224-53111-114	CONTRACTUAL SERVICES	6,749.50
224-53561-113	PHONE & INTERNET	106.21
224-53711-113	SCHOOL & CONFERENCE	20.00
321-57221-111	TIF PASS THRU - PRINCIP...	3,281.88
321-57222-111	TIF PASS THRU - INTERE...	3,161.71
411-54991-411	GRANT EXPENSE	43,964.27
511-54411-151	EQUIPMENT	4,588.36
621-51261-621	WORKERS COMPENSATI...	25,330.32
621-52111-621	DEPARTMENT SUPPLIES	4,736.27
621-52181-621	UNIFORMS & CLOTHING	139.99

Account Summary

Account Number	Account Name	Expense Amount
621-53111-621	CONTRACTUAL SERVICES	201.70
621-53193-621	DISPOSAL FEES	43,087.70
621-53421-621	BUILDING MAINTENANCE	469.75
621-53441-621	EQUIPMENT MAINTENA...	2,737.49
621-53451-621	VEHICLE MAINTENANCE	4,887.18
621-53521-621	HEATING FUEL	121.13
621-53561-621	PHONE & INTERNET	253.91
621-53821-621	PROP & EQUIP INSURAN...	37,715.65
621-53831-621	LIABILITY INSURANCE	15,283.72
621-53841-621	VEHICLE INSURANCE	28,934.24
631-51261-631	WORKERS COMPENSATI...	11,421.00
631-52111-631	DEPARTMENT SUPPLIES	225.35
631-52181-631	UNIFORMS & CLOTHING	199.75
631-53111-631	CONTRACTUAL SERVICES	119.93
631-53161-631	LEGAL PUBLICATIONS	63.61
631-53431-631	ELECTRICAL MAINTENA...	1,202.57
631-53441-631	EQUIPMENT MAINTENA...	11,384.30
631-53531-631	ELECTRIC POWER	13,624.01
631-53561-631	PHONE & INTERNET	209.26
631-53821-631	PROP & EQUIP INSURAN...	104,479.42
631-53831-631	LIABILITY INSURANCE	18,000.39
631-53841-631	VEHICLE INSURANCE	10,737.57
641-51261-641	WORKERS COMPENSATI...	12,478.37
641-52111-641	DEPARTMENT SUPPLIES	968.38
641-52117-641	SAMPLES	410.50
641-52181-641	UNIFORMS & CLOTHING	264.80
641-52311-641	MEMBERSHIPS	229.00
641-52411-641	POSTAGE	184.83
641-52611-641	CHEMICALS	2,253.24
641-53111-641	CONTRACTUAL SERVICES	90.00
641-53441-641	EQUIPMENT MAINTENA...	80.00
641-53521-641	HEATING FUEL	154.82
641-53531-641	ELECTRIC POWER	8,872.71
641-53561-641	PHONE & INTERNET	183.18
641-53821-641	PROP & EQUIP INSURAN...	47,821.20
641-53831-641	LIABILITY INSURANCE	13,634.93
641-53841-641	VEHICLE INSURANCE	4,846.06
641-54411-641	EQUIPMENT	61,115.00
661-53111-661	CONTRACTUAL SERVICES	2,395.00
661-53461-661	FACILITY REPAIRS	1,298.00
661-53561-661	PHONE & INTERNET	17.33
661-53711-661	SCHOOL & CONFERENCE	20.00
661-53841-661	VEHICLE INSURANCE	226.20
661-54311-661	STRUCTURES	21,255.50
661-57110-661	DEBT SERVICE-PRINCIPAL	75,852.00
661-57115-661	DEBT SERVICE-INTEREST	1,918.79
721-51261-721	WORKERS COMPENSATI...	46.69
721-53111-721	CONTRACTUAL SERVICES	55.00
721-53561-721	PHONE & INTERNET	46.06
811-53851-112	PAYMENT TO STATE	182.40
812-53111-112	CONTRACTUAL SERVICES	5,000.00
812-53861-112	PREMIUM EXPENSE	44,275.58
	Grand Total:	2,429,511.88

Project Account Summary

Project Account Key	Expense Amount
None	2,421,550.97
2122052111	1,099.99

Project Account Summary

Project Account Key	Expense Amount
2122152111	25.00
21852111142	375.00
3122457221	3,281.88
3122457222	3,161.71
6002053561	17.33
Grand Total:	2,429,511.88

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

No. 2023-4

November 6, 2023

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

10,570.00

Ten thousand five hundred seventy and 00/100-----

AND CHARGE TO THE DEBT SERVICE FUND OF THE CITY.

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

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

THIS WARRANT SHALL BECOME DUE ON NOVEMBER 6, 2023

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

PD#314 - engineering

Mayor

Clerk



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

October 31, 2023
 Project No: RM220174-00
 Invoice No: 0000023312

City of Scottsbluff
 2525 Circle Dr.
 Scottsbluff, NE 69361

Project RM220174-00 Paving District No. 314 - City of Scottsbluff (28th Street and Avenue K)
Professional Services through October 27, 2023

Phase	001	Paving District No. 314	
Fee			\$51,496.00
		Total Previous Billing	\$40,926.00
		Total this Invoice	\$10,570.00

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

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

No. 2023-5

November 6, 2023

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

1,412.00

One thousand four hundred twelve and 00/100-----

AND CHARGE TO THE DEBT SERVICE FUND OF THE CITY.

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

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

THIS WARRANT SHALL BECOME DUE ON NOVEMBER 6, 2023

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

SD#167 - engineering

Mayor

Clerk



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

October 31, 2023
 Project No: RM220174-00
 Invoice No: 0000023311

City of Scottsbluff
 2525 Circle Dr.
 Scottsbluff, NE 69361

Project RM220174-00 Sanitary Sewer Improvement District No. 167
 Professional Services through October 27, 2023

Phase	002	Sanitary Sewer Improvement District No. 167	
Fee			\$3,402.00
		Previous Billing	\$1,990.00
		Total this Invoice	\$1,412.00

Billings to Date

	Current	Prior	Total	Received	A/R Balance
Fee	1,412.00	1,990.00	3,402.00		
Totals	1,412.00	1990.00	3,402.00	1,990.00	1,412.00

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

UTILITY REFUNDS 11-6-23

Account #	Contact	Service Address	Refund Amount
005-2429-04	NATASHA CARRADINE	2425 AVE C SCOTTSBLUFF NE 69361	36.7
025-1748-15	ADRIAN HICKS	2101 AVE N SCOTTSBLUFF NE 69361	13.2
010-2257-05	MARI RODRIGUEZ	2115 AVE F SCOTTSBLUFF NE 69361	4.63
010-7208-00	BURGER KING	618 W 27TH ST-SPRINKLER SCOTTSBLUFF NE 69361	234.64
015-6140-08	JERRY DARNELL	519 W 40TH ST SCOTTSBLUFF NE 69361	4.92
070-3170-02	KENDRA K DEAN	2018 E 28TH ST SCOTTSBLUFF NE 69361	111.39
6			\$405.48

City of Scottsbluff, Nebraska

Monday, November 6, 2023

Regular Meeting

Item Pub. Hear.1

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

Staff Contact: Zachary Glaubius, Development Services Director



Scottsbluff City Zoning Map (Rezone) Application

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

Project Information

Application Date: 8-24-23	Number (Office Use Only):
Property Address: 80720 CR 22 SCOTTSBLUFF, NE 69361	
Current Zone: AR	Proposed Zone: R-1
Comprehensive Plan Designation: Residential	Comprehensive Plan Amendment Required?: No
Acreage of Property: 6.13 Acres	

Applicant Information

Applicant: MISTY Aulick	Property Owner: MISTY Aulick
Address: 80720 CR 22	Telephone: 308-672-0610
City: Scottsbluff	State: NE
Zip: 69361	Alt. Telephone:

City Development Process and Requirements

- Staff Review Time:** Approximately 4 to 5 weeks prior to the Public Hearing date.
 - Planning Commission:** Held the second Monday of each month at 6:00 p.m.
 - City Council:** Held the first and third Mondays of each month at 6:00 p.m.
- All meetings are held in the City Council Chambers at 2525 Circle Drive in Scottsbluff.**
- REQUIREMENTS**
- Pre-application meeting with City Planner
 - Rezone Fees \$100.00 plus
 - Cost of postage for everyone within 300 feet + \$3.00 per property owner
 - Provide a list (in mailing label format) of property owners within 300 feet of the exterior boundaries of the property to be rezoned together with:
 - A map(s) that clearly show the ownership within the 300 feet
 - A letter from the property owner giving permission that their property maybe rezoned.
 - Legal description of the property - on disk or emailed to the City Development Service Department in Word format and a map of property to be rezoned.
 - A Letter from the petitioner that the proposed use:
 - Would provide a service required by the neighborhood and/or community and be consistent with sound land use.
 - Would not be injurious to the adjacent properties or uses
 - That rezoning the property would not create special hazards or problems for the neighborhood or community
 - Would be harmonious and consistent with the plan for the area in the Comprehensive Plan
 - Why the rezone of the property should be granted.
- If any of these items are not submitted with the application City Staff maintains the right to return the application as incomplete.**

Rezone Process

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

9/8/23

To whom it may Concern:

I, Misty Aulick, Owner of 80720 CR 22 in Scottsbluff Ne, would like to rezone my property to allow for future housing developments.

Misty Aulick
308-672-0610

City of Scottsbluff Planning Commission

Development Services Staff Report – Zachary Glaubius

Prepared on: September 26, 2023 For Hearing of: October 9, 2023



I. GENERAL INFORMATION

- A. **Applicant:** Misty Aulick
80720 CR 22
Scottsbluff, NE 69361

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

- C. **Proposal:** Rezone Lot 1A, Spengler Subdivision from AR Agricultural Residential to R-1 Single-Family Residential

- D. **Legal Description:** A Tract of Land situated in the northern half of the southeast quarter of Section 11, Township 22 North, Range 55 West of the 6th PM

- E. **Location:** 80720 CR 22

- F. **Existing Zoning & Land Use:** AR Agricultural Residential and Acreage and Communications Tower

- G. **Size of Site:** Approximately 6.15 Acres

II. BACKGROUND INFORMATION

A. General Neighborhood/Area Land Uses and Zoning:

Direction From Subject Site	Future Land Use Designation	Current Zoning Designation	Surrounding Development
North	Residential	A-Agricultural	Farm Ground
East	Residential	A-Agricultural & R-1 Single Family Residential	Single-Family Dwelling and Farm Ground
South	Residential	AR Agricultural Residential	Machine Shed
West	Residential	A-Agricultural	Farm Ground

B. Relevant Case History

- 1. Subdivision was replatted in 2019

III. ANALYSIS

A. **Comprehensive Plan:** The Future Land Use Map of the Comprehensive Plan currently shows the site as Residential and Short-Term Development

B. **Traffic & Access:**

1. Access to the subdivision will be via CR 22.

C. Utilities:

1. Property is located in the extraterritorial jurisdiction and therefore is exempted from being connected to City utilities.

IV. STAFF COMMENTS

- A. The rezone is an expansion of the existing R-1 District to the east.
- B. The minimum lot size of R-1 is 12,000 square feet. The intent of the rezone is to be able to subdivide Lot 1A. Currently Lot 1A must meet the 5 acre AR lot size.
- C. The proposed rezone is in compliance with the future land use map of the Comprehensive Plan.
- D. The area is identified as short-term development as the property is approximately 30 feet away from the corporate limits.

V. FINDINGS OF FACT

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

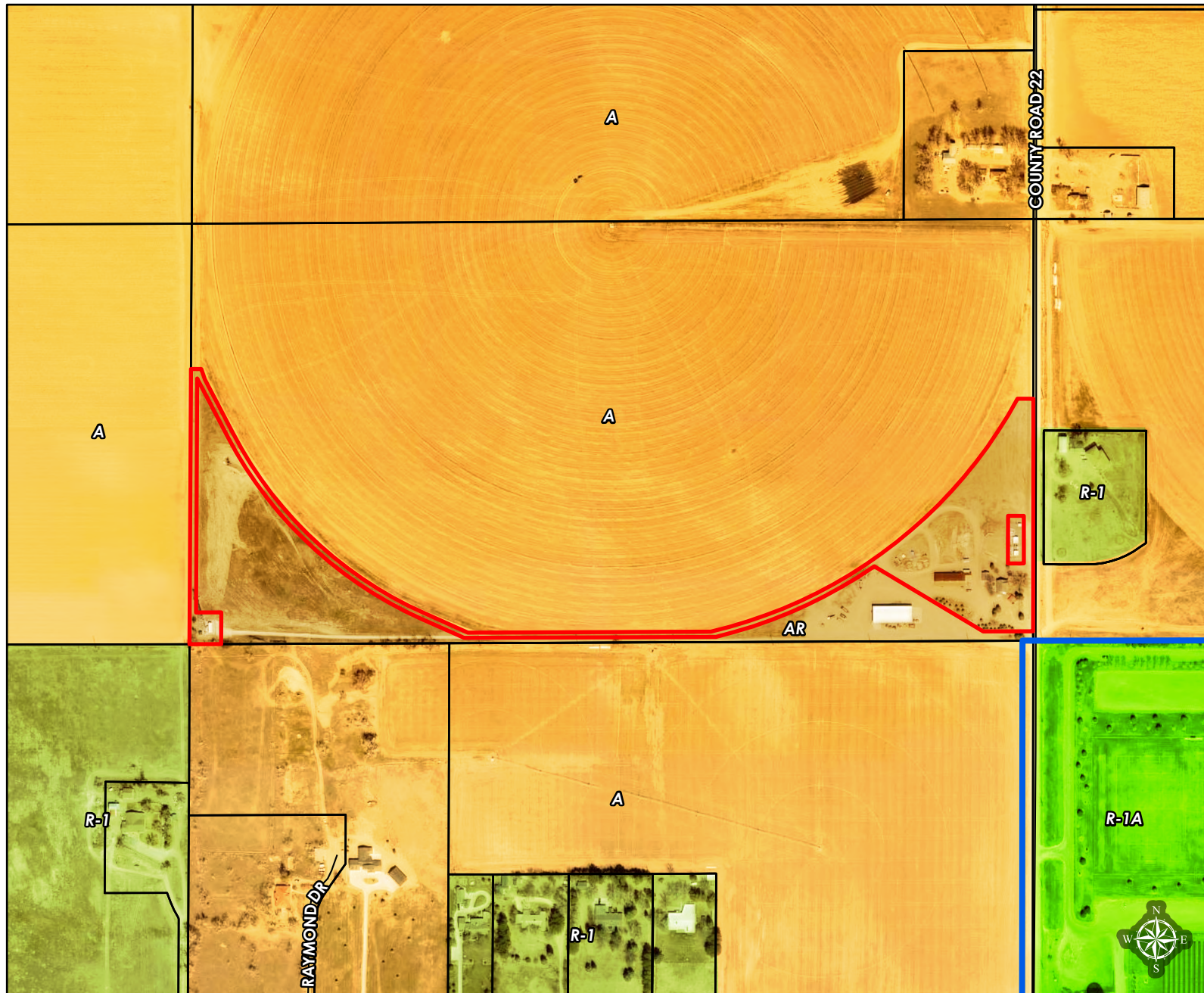
1. The Comprehensive Plan identifies the area as residential and the proposed rezone to R-1 aligns with the future land use map.

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

1. None

VI. STAFF RECCOMENDATION

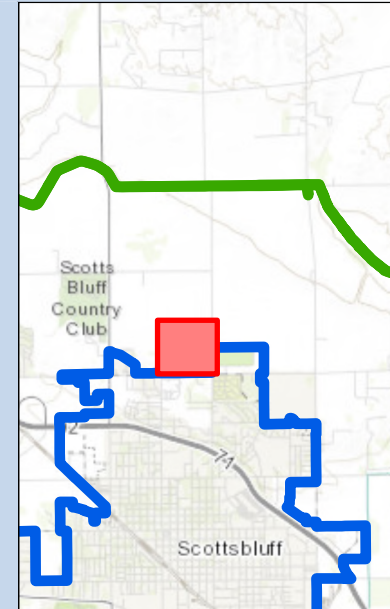
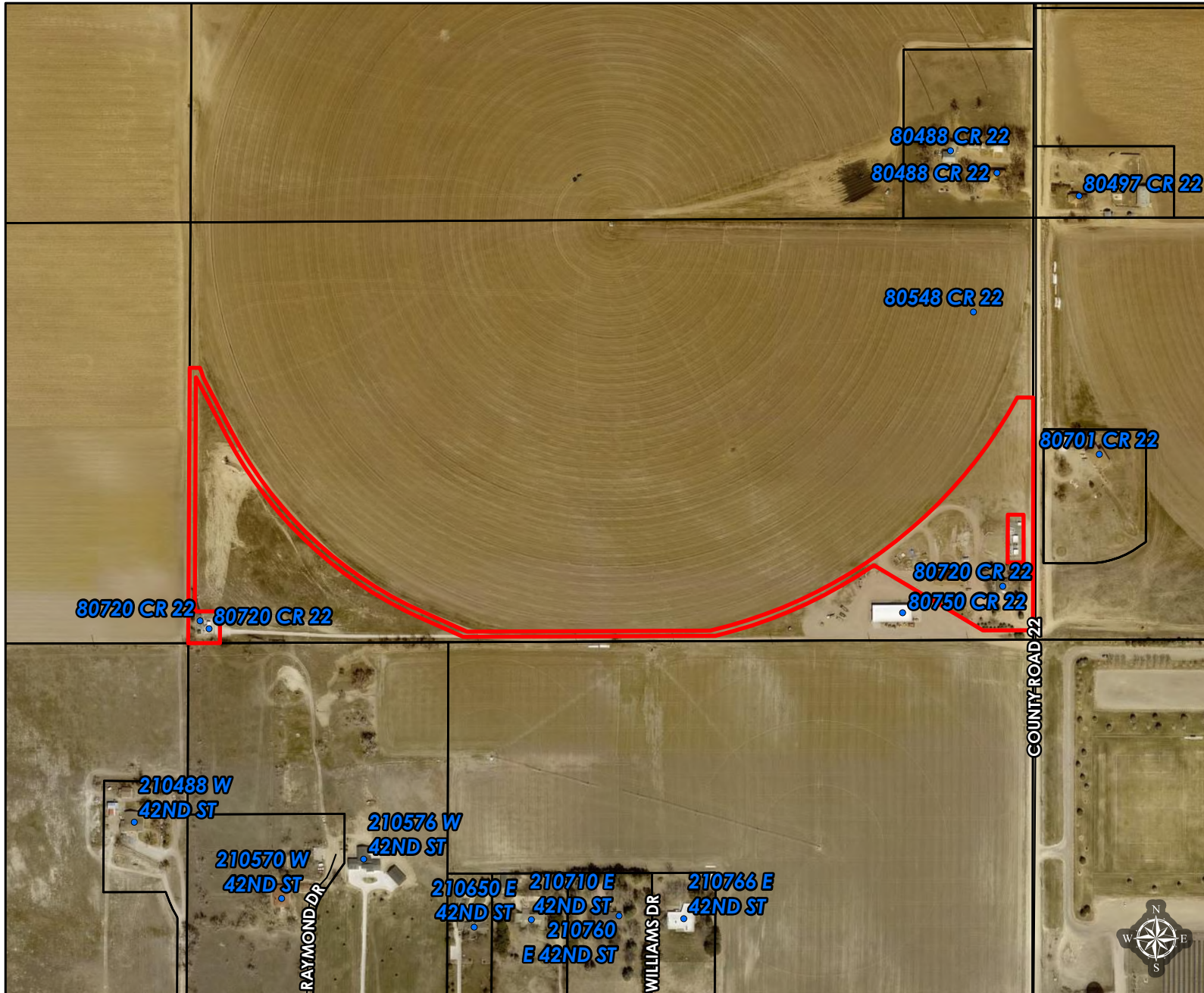
- A. Staff recommends Planning Commission make a positive recommendation on approval of the rezone of the Lot 1A, Spengler Subdivision from AR Agricultural Residential to R-1 Single-Family Residential by the City Council.



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

Taylor Stephens
 City of Scottsbluff GIS
 Created on 9/25/2023
 Coordinate System: NAD 1983 (2011)
 StatePlane Nebraska FIPS 2600 Feet
 Lambert Conformal Conic

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



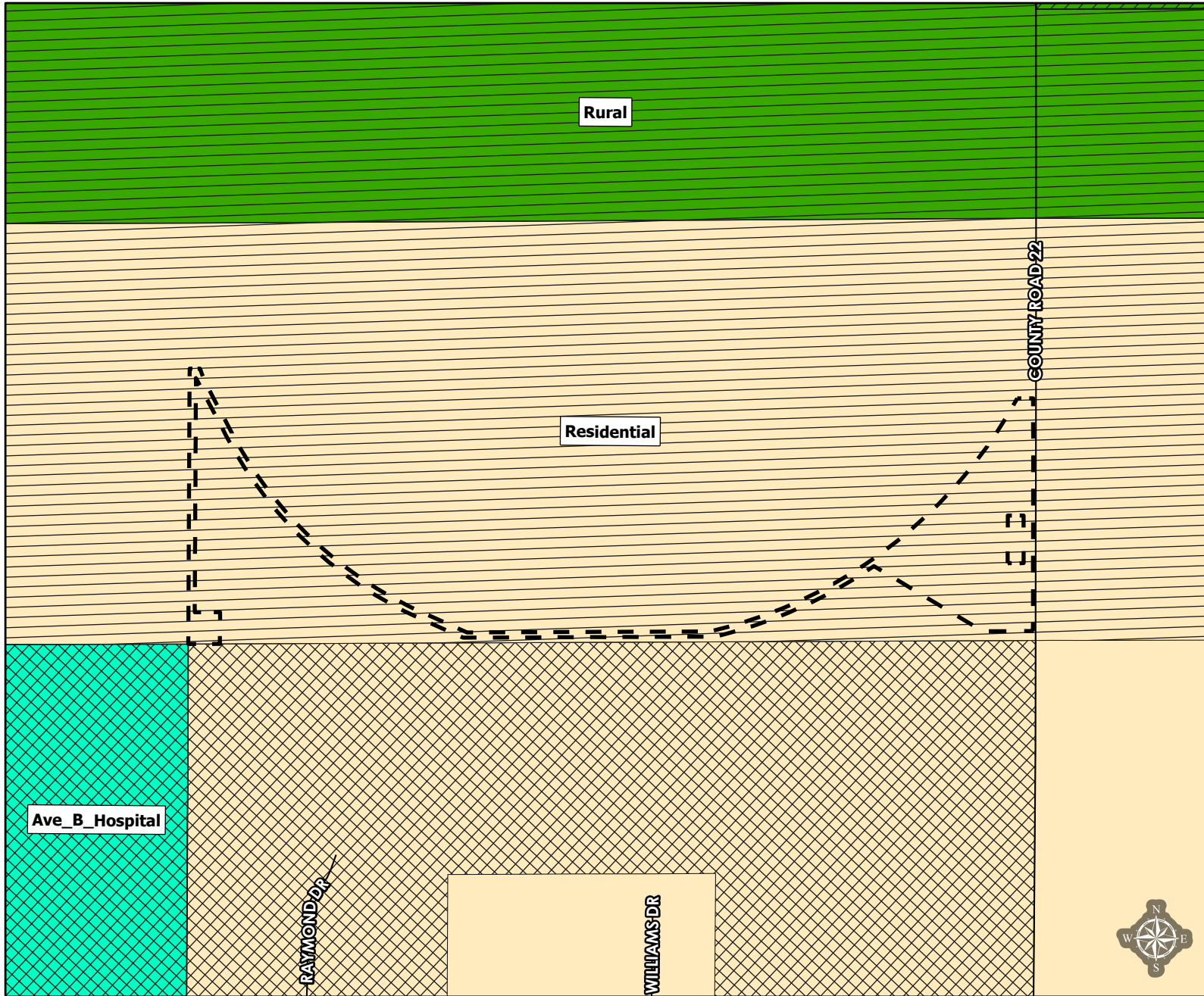
- Proposed Changes
- Street Centerlines
- CLASS
- Highway
- Main Road
- Residential/Rural
- Parcels
- Address

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 City of Scottsbluff GIS
 Created on 9/25/2023
 Coordinate System: NAD 1983 (2011)
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Proposed Rezone from AR to R1

80720 CR 22



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

Taylor Stephens
 City of Scottsbluff GIS
 Created on 9/25/2023
 Coordinate System: NAD 1983 (2011)
 StatePlane Nebraska FIPS 2600 Feet
 Lambert Conformal Conic

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

City of Scottsbluff, Nebraska

Monday, November 6, 2023

Regular Meeting

Item Resolut.1

Council to consider action on the first reading of the Ordinance dealing with the Rezone of Lot 1A, Spengler Subdivision from Agricultural Residential (AR) to R-1 Single Family Residential.

Staff Contact: Zachary Glaubius, Development Services Director

, Agenda Statement

Item No.

For Meeting of: 11-6-2023

AGENDA TITLE: Council to consider action on the first reading of an ordinance to consider a Rezone of Lot 1A, Spengler Subdivision from AR Agricultural Residential to R-1 Single-Family Residential

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 rezone of Lot 1A, Spengler Subdivision from AR to R-1. (4 yeas/1 nay).

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 DEALING WITH ZONING, AMENDING SECTION 25-1-4 BY UPDATING THE OFFICIAL ZONING DISTRICT MAP TO SHOW THAT LOT 1A, SPENGLER SUBDIVISION, A REPLAT OF LOT 1, SPENGLER SUBDIVISION, A REPLAT OF LOT 1, HESSLER SUBDIVISION AND UNPLATTED LANDS SITUATED IN THE NORTH HALF OF THE SOUTHEAST QUARTER OF SECTION 11, TOWNSHIP 22 NORTH, RANGE 55 WEST OF THE 6TH P.M., SCOTTS BLUFF COUNTY, NEBRASKA CURRENTLY ZONED AS AGRICULTURAL RESIDENTIAL (AR), WILL NOW BE INCLUDED IN SINGLE-FAMILY RESIDENTIAL (R-1), REPEALING PRIOR SECTION 25-1-4, PROVIDING FOR AN EFFECTIVE DATE AND PROVIDING FOR PUBLICATION IN PAMPHLET FORM.

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

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

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

This is to certify that this is the official zoning district map described in §25-1-4 of the Scottsbluff Municipal Code, passed this ____ day of _____, 2023.”

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

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

PASSED AND APPROVED on _____, 2023.

Mayor

ATTEST:

City Clerk (Seal)

Approved as to form:

City Attorney

City of Scottsbluff, Nebraska

Monday, November 6, 2023

Regular Meeting

Item Resolut.2

Council to consider action on the first reading of the Ordinance to declare an immediate action and emergency waiver of bidding requirements to replace a water main on 6th Avenue and Park Lane Road.

Staff Contact: Kent Hadenfeldt, City Attorney

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA DECLARING A PUBLIC EMERGENCY RESULTING FROM A PRESSING NECESSITY AND UNFORESEEN NEED REQUIRING IMMEDIATE ACTION AND WAIVING BIDDING REQUIREMENTS FOR A PUBLIC WORKS PROJECT FOR THE REPLACEMENT OF THE WATER MAIN UNDER 6TH AVENUE AND PARK LANE ROAD; PROVIDING FOR THE PASSAGE AND APPROVAL OF AN EMERGENCY ORDINANCE AND PUBLICATION SHALL BE IN PAMPHLET FORM.

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

Section 1. Whereas:

A water main under 6th Avenue and Park Lane Road is severely aging and damaged, in poor condition and needs to be replaced as soon as possible to prevent a serious loss or injury or damage to life, health and property within the area; and

During a recent repair of a water main break in the area, the water main was exposed and it is clear that the entire water main in the area needs to be replaced as soon as possible; and

A replacement and repair of the water main before the freeze/thaw cycle begins is necessary in order to avoid further damage and harm caused by failures at this location; and

The City Engineer has/will solicit competitive bids from different contractors to replace the water main under 6th Avenue and Park Lane Road, but in the opinion of the City Engineer the bidding requirements as required in Nebraska Revised Statute §16-321 would delay the project into the freeze/thaw cycle and would cause further damage and harm; and

The replacement of the water main must occur as soon as possible.

Section 2. Wherefore, pursuant to Nebraska Revised Statute §16-321(6), the City Council of the City of Scottsbluff, Nebraska hereby declares a public emergency resulting from a pressing necessity, unforeseen need, and determines that immediate action is needed to replace the aging and damaged water main under 6th Avenue and Park Lane Road, and waives the estimate of costs and advertisement of bids for the project to replace the water main at the above location.

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

PASSED AND APPROVED on _____, 2023.

Mayor

ATTEST:

City Clerk (Seal)

Approved as to form:

City Attorney

PROCLAMATION

On November ____, 2023, the Mayor and City Council of the City of Scottsbluff passed and approved Ordinance Number ____ concerning the repair and replacement of the water main located at 6th Avenue and Park Lane Road. Due to the fact that the aging and damaged water main and the pending freeze/thaw cycle is upcoming, the condition of the water main is a threat to property damage, to citizens and the City and requires immediate action to remedy or prevent a serious loss of or serious injury or damage to the health, safety and property in the area. This Ordinance must be effective immediately.

I, Jeanne McKerrigan, Mayor of Scottsbluff, proclaim the existence of an emergency which requires the immediate operation of Ordinance Number _____. The Ordinance shall take effect immediately upon the signing of this Proclamation and publication of the Ordinance shall be in pamphlet form.

Mayor

ATTEST:

City Clerk (Seal)

City of Scottsbluff, Nebraska

Monday, November 6, 2023

Regular Meeting

Item Resolut.3

Council to consider action on the first reading of the Ordinance repealing 6-6-10.5 regarding stormwater permit fees and amending 24-3-7 to remove the reference to stormwater fees.

Staff Contact: Zachary Glaubius, Development Services Director

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA REPEALING A SECTION OF THE SCOTTSBLUFF MUNICIPAL CODE AT 6-6-10.5 DEALING WITH STORM WATER POLLUTION PREVENTION PERMITS AND AMENDING SECTION 24-3-7 DEALING WITH APPLICATION FEES, PROVIDING FOR AN EFFECTIVE DATE AND PROVIDING FOR PUBLICATION IN PAMPHLET FORM.

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

Section 1. Section 6-6-10.5 of the Scottsbluff Municipal Code is hereby repealed.

Section 2. Section 24-3-7 of the Scottsbluff Municipal Code is now amended to provide as follows:

“§24-3-7 APPLICATION.

All land disturbance activities require a storm water permit issued by the city. A written application for a permit from the owner of the site, or any other authorized representative designated by the owner who has day-to-day operational control and/or the ability to modify project plans with specifications related to the SWPPP, in the form prescribed by §24-3-9 of this article, shall be required for each permit. Plans and specifications shall be prepared or approved by a qualified person, such as a civil engineer, surveyor, architect, or landscape architect.”

Section 3: Any prior section 24-3-7 and all other Ordinances and parts of Ordinances in conflict with this Ordinance, are repealed. Provided, however, this Ordinance shall not be construed to affect any rights, liabilities, duties or causes of action, either criminal or civil, existing or actions pending at the time when this Ordinance becomes effective.

Section 4. This Ordinance shall become effective upon its passage, approval 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, November 6, 2023

Regular Meeting

Item Resolut.4

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

Staff Contact: Zachary Glaubius, Development Services Director

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, November 6, 2023

Regular Meeting

Item Resolut.5

Council to consider action on the second 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:

	Each time container is emptied	Monthly
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, November 6, 2023

Regular Meeting

Item Resolut.6

Council to consider action on the third reading of the Ordinance repealing 13-1-1 dealing with concealed weapons and 22-2-33 dealing with a “Deaf Child Playing” sign on Avenue F.

Staff Contact: Mark Bohl, Public Works Director

ORDINANCE NO. _____

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

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

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

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

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

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

PASSED and APPROVED on _____, 2023.

Mayor

Attest:

City Clerk (Seal)

Approved as to Form:

City Attorney

City of Scottsbluff, Nebraska

Monday, November 6, 2023

Regular Meeting

Item Public Inp1

**Mayor to read the Proclamation signifying 40 years of
“Thanksgiving in the Valley.”**

Staff Contact: Kim Wright, City Clerk



THANKSGIVING IN THE VALLEY PROCLAMATION

WHEREAS: The first Thanksgiving in the Valley was held on November 22, 1984 and was known as Thanksgiving on the Mayflower and,

WHEREAS: One of the first locations was Mayflower Moving Company on West 27th Street which was coordinated by Rich Berry of KNEB radio and later by Kevin Mooney and Kendra Feather also of KNEB.

WHEREAS: In those 40 years volunteers have served tens of thousands of residents of the Valley a Thanksgiving Dinner, both at the Guadalupe Center and delivery to homes.

NOW, THEREFORE, I JEANNE MCKERRIGAN, as Mayor of the City of Scottsbluff, do hereby,

PROCLAIM; Thursday, November 23, 2023 as “Thanksgiving in the Valley Day” in honor of the many volunteers and businesses who have worked tirelessly for forty years to make sure all have a Thanksgiving dinner to enjoy on this blessed holiday.



City of Scottsbluff, Nebraska

Monday, November 6, 2023

Regular Meeting

Item Public Inp2

Council to discuss and consider action on a Special Designated Liquor License for BDS3C, LLC d/b/a Flyover Brewery to serve beer, wine, and distilled spirits at the Very Merry Christmas Market on December 2, 2023 from 10:00 a.m. to 5:00 p.m. at the 18th Street Plaza.

Staff Contact: Kim Wright, City Clerk

City of Scottsbluff, Nebraska

Monday, November 6, 2023

Regular Meeting

Item Public Inp3

Council to discuss and consider action on a Community Festival Permit for the Downtown Christmas Parade 2023 on Broadway, sponsored by the Downtown Scottsbluff Association on November 26, 2023 from 4:00-8:00 p.m., including street closure, vendors and noise permit.

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. DSA (Downtown Scottsbluff Association)

(name of sponsoring organization)
1703 Broadway, Cappuccino and Company

(street) _____ (city) _____ (state) _____ (telephone number) _____
Angela Scanlan _____ 308.765.0599

(chairperson responsible for event) _____ (day telephone number) _____
N/A _____

2. _____
(name of co-sponsoring organization)

(street) _____ (city) _____ (state) _____ (telephone number) _____

(contact person) _____ (day telephone number) _____

3. **Event Information**
Downtown Scottsbluff Christmas Parade - 2023

(name of event)
Sunday, November 26, 2023 2:00 p.m. (block off BMS parking lot) 6:00 -8:00 p.m. (parade)

(date(s) of event) _____ (time(s) of event) _____
Broadway – 15th Street to Bluffs Middle School

(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.)
Food vendors, some sidewalk vending along Broadway; music (floats, speakers.) NO ALCOHOL.

*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**
4PM – Broadway, 15th Street up to Bluffs Middle School. Parade begins at 6:00 p.m., lasts up to 90 minutes.

Please note any streets to be closed and the times required for closure

6. **Flags/Banners/Signs**
As part of parade groups or floats.

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: October 30, 2023

Signed:

Angela Scanlan

(name of sponsoring organization)

(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, November 6, 2023
Regular Meeting

Item Public Inp4

Council to receive an update on the online permitting portal.

Staff Contact: Zachary Glaubius, Development Services Director

, Agenda Statement

Item No.

For Meeting of: 11-6-2023

AGENDA TITLE: Council to receive an update on the online permitting portal.

SUBMITTED BY DEPARTMENT/ORGANIZATION: Development Services

PRESENTATION BY: Taylor Stephens, GIS Analyst

SUMMARY EXPLANATION: In late September, the City had a soft launch of the online permitting portal through Elements XS, which allows the public to apply for and submit a variety of permits online. Previously, permits could only be submitted on paper to City Hall and the permitting portal now allows applicants with another means to submit permits. The City will continue to accept paper permits as well.

On the back end, the City can track the permits, document revisions, and the portal makes a central location to review permits by city staff.

The official launch will be on November 7, 2023.

BOARD/COMMISSION/STAFF RECOMMENDATION:

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) _____

NOTIFICATION LIST: Yes No Further Instructions

Please list names and addresses required for notification.

APPROVAL FOR SUBMITTAL: _____

City Manager

Rev: 12/14/ City Clerk

City of Scottsbluff, Nebraska
Monday, November 6, 2023
Regular Meeting

Item Public Inp5

Council to receive an update on the redesigned City website.

Staff Contact: Zachary Glaubius, Development Services Director

, Agenda Statement

Item No.

For Meeting of: 11-6-2023

AGENDA TITLE: Council to receive an update on the redesigned City website.

SUBMITTED BY DEPARTMENT/ORGANIZATION: Development Services and Economic Development

PRESENTATION BY: Zachary Glaubius, Development Services Director & Sharaya Toof, Economic Development Director

SUMMARY EXPLANATION: On October 18, 2023, the City launched the redesigned www.scottsbluff.org. The last update was in 2017. The homepage has been completely redesigned for quicker access to popular webpages.

The calendar has been redesigned to allow for two news stories and a simpler calendar showing the next 4 city events.

There is also a accessibility menu and a easier to find translate button as well.

BOARD/COMMISSION/STAFF RECOMMENDATION:

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) _____

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

APPROVAL FOR SUBMITTAL: _____
City Manager

Rev: 12/14/ City Clerk

City of Scottsbluff, Nebraska
Monday, November 6, 2023
Regular Meeting

Item Bids1

Council to discuss and consider action on awarding the bid for the construction of Paving District No. 314 to Eric Reichert Insulation & Construction in the amount of \$401,316.39.

Staff Contact: Mark Bohl, Public Works Director



October 26, 2023

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

RE: Paving District No. 314

Dear Mayor and City Council:

Bids were received and opened at 2:30 p.m. on October 24, 2023 at City Hall in Scottsbluff, Nebraska for the above referenced project. A total of four (4) bids were received. The bid tab is attached for your review. The bids received were as follows:

	<u>Total Bid</u>
Eric Reichert Insulation & Construction	\$401,316.39
Infinity Construction	\$499,590.00
Mark Chrisman Trucking	\$616,425.00
Paul Reed Construction & Supply	\$688,889.97
Engineer's Estimate	\$663,375.00

We have reviewed the contractor's bid document and would recommend award of the project to Eric Reichert Insulation & Construction in the amount of \$401,316.39.

Sincerely,

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

Donald J. Dye, P.E.

aving Improvement District No. 314 ity of Scottsbluff id Date: October 24, 2023 @ 2:30 pm Mountain Time			Eric Reichert Insulation & Const 1502 19th Ave Scottsbluff, NE 69361		Infinity Construction Inc. 522 5th Ave, PO Box 2453 Scottsbluff, NE 69361		
No.	Description	Unit	Quantity	Unit Cost	Total	Unit Cost	Total
1	Mobilization	LS	1	\$ 19,816.75	\$ 19,816.75	\$ 23,790.00	\$ 23,790.00
2	Traffic Control & Safety	LS	1	\$ 4,058.00	\$ 4,058.00	\$ 2,500.00	\$ 2,500.00
3	Clearing & Grubbing	LS	1	\$ 2,508.00	\$ 2,508.00	\$ 5,000.00	\$ 5,000.00
4	Excavation (Est. Qty)	CY	1,125	\$ 10.50	\$ 11,812.50	\$ 8.00	\$ 9,000.00
5	Remove Existing Pavement, Curb, Etc	SF	2,000	\$ 1.16	\$ 2,320.00	\$ 1.00	\$ 2,000.00
6	8-Inch P.C. Concrete Pavement	SY	4,500	\$ 51.33	\$ 230,985.00	\$ 67.00	\$ 301,500.00
7	30-Inch P.C. Concrete Curb & Gutter	LF	2,200	\$ 20.93	\$ 46,046.00	\$ 25.00	\$ 55,000.00
8	5-Inch P.C. Concrete Sidewalk	SF	10,000	\$ 5.06	\$ 50,600.00	\$ 6.50	\$ 65,000.00
9	6-Inch P.C. Concrete Sidewalk	SF	750	\$ 6.48	\$ 4,860.00	\$ 7.00	\$ 5,250.00
10	8-Inch P.C. Concrete Driveway	SF	1,500	\$ 8.78	\$ 13,170.00	\$ 8.00	\$ 12,000.00
11	20-Foot P.C. Conc. Intersection Radius	EA	2	\$ 1,064.70	\$ 2,129.40	\$ 2,000.00	\$ 4,000.00
12	25-Foot P.C. Conc. Intersection Radius	EA	2	\$ 2,893.83	\$ 5,787.66	\$ 2,200.00	\$ 4,400.00
13	Handicap Ramp	EA	4	\$ 441.88	\$ 1,767.52	\$ 700.00	\$ 2,800.00
14	Adjust Existing Curb Stop to Grade	EA	1	\$ 442.35	\$ 442.35	\$ 200.00	\$ 200.00
15	Adjust Existing Water Valve to Grade	EA	1	\$ 449.75	\$ 449.75	\$ 250.00	\$ 250.00
16	Adjust Existing Manhole to Grade	EA	4	\$ 73.99	\$ 295.96	\$ 300.00	\$ 1,200.00
17	Seeding & Mulch	ACRE	1	\$ 4,267.50	\$ 4,267.50	\$ 5,700.00	\$ 5,700.00
Total Items 1-17					\$ 401,316.39		\$ 499,590.00

aving Improvement District No. 314 ity of Scottsbluff id Date: October 24, 2023 @ 2:30 pm Mountain Time				Mark Chrisman Trucking 140719 CR 26 Gering, NE 69341		Paul Reed Const. & Supply 2970 N. 10th St Gering, NE 69341	
No.	Description	Unit	Quantity	Unit Cost	Total	Unit Cost	Total
1	Mobilization	LS	1	\$ 44,000.00	\$ 44,000.00	\$ 21,956.88	\$ 21,956.88
2	Traffic Control & Safety	LS	1	\$ 3,000.00	\$ 3,000.00	\$ 7,577.99	\$ 7,577.99
3	Clearing & Grubbing	LS	1	\$ 2,500.00	\$ 2,500.00	\$ 7,242.44	\$ 7,242.44
4	Excavation (Est. Qty)	CY	1,125	\$ 15.00	\$ 16,875.00	\$ 35.00	\$ 39,375.00
5	Remove Existing Pavement, Curb, Etc	SF	2,000	\$ 1.00	\$ 2,000.00	\$ 2.63	\$ 5,260.00
6	8-Inch P.C. Concrete Pavement	SY	4,500	\$ 77.00	\$ 346,500.00	\$ 73.62	\$ 331,290.00
7	30-Inch P.C. Concrete Curb & Gutter	LF	2,200	\$ 37.00	\$ 81,400.00	\$ 35.15	\$ 77,330.00
8	5-Inch P.C. Concrete Sidewalk	SF	10,000	\$ 8.00	\$ 80,000.00	\$ 10.14	\$ 101,400.00
9	6-Inch P.C. Concrete Sidewalk	SF	750	\$ 8.00	\$ 6,000.00	\$ 21.92	\$ 16,440.00
10	8-Inch P.C. Concrete Driveway	SF	1,500	\$ 8.50	\$ 12,750.00	\$ 28.86	\$ 43,290.00
11	20-Foot P.C. Conc. Intersection Radius	EA	2	\$ 2,400.00	\$ 4,800.00	\$ 3,872.18	\$ 7,744.36
12	25-Foot P.C. Conc. Intersection Radius	EA	2	\$ 2,800.00	\$ 5,600.00	\$ 5,174.07	\$ 10,348.14
13	Handicap Ramp	EA	4	\$ 1,000.00	\$ 4,000.00	\$ 401.35	\$ 1,605.40
14	Adjust Existing Curb Stop to Grade	EA	1	\$ 500.00	\$ 500.00	\$ 1,942.89	\$ 1,942.89
15	Adjust Existing Water Valve to Grade	EA	1	\$ 500.00	\$ 500.00	\$ 1,879.39	\$ 1,879.39
16	Adjust Existing Manhole to Grade	EA	4	\$ 500.00	\$ 2,000.00	\$ 1,605.20	\$ 6,420.80
17	Seeding & Mulch	ACRE	1	\$ 4,000.00	\$ 4,000.00	\$ 7,786.68	\$ 7,786.68
Total Items 1-17					\$ 616,425.00		\$ 688,889.97

Living Improvement District No. 314 City of Scottsbluff Bid Date: October 24, 2023 @ 2:30 pm Mountain Time					Engineers Estimate	
No.	Description	Unit	Quantity	Unit Cost	Total	
1	Mobilization	LS	1	\$ 60,000.00	\$ 60,000.00	
2	Traffic Control & Safety	LS	1	\$ 15,000.00	\$ 15,000.00	
3	Clearing & Grubbing	LS	1	\$ 15,000.00	\$ 15,000.00	
4	Excavation (Est. Qty)	CY	1,125	\$ 20.00	\$ 22,500.00	
5	Remove Existing Pavement, Curb, Etc	SF	2,000	\$ 2.00	\$ 4,000.00	
6	8-Inch P.C. Concrete Pavement	SY	4,500	\$ 80.00	\$ 360,000.00	
7	30-Inch P.C. Concrete Curb & Gutter	LF	2,200	\$ 30.00	\$ 66,000.00	
8	5-Inch P.C. Concrete Sidewalk	SF	10,000	\$ 7.00	\$ 70,000.00	
9	6-Inch P.C. Concrete Sidewalk	SF	750	\$ 7.50	\$ 5,625.00	
10	8-Inch P.C. Concrete Driveway	SF	1,500	\$ 9.00	\$ 13,500.00	
11	20-Foot P.C. Conc. Intersection Radius	EA	2	\$ 4,000.00	\$ 8,000.00	
12	25-Foot P.C. Conc. Intersection Radius	EA	2	\$ 6,000.00	\$ 12,000.00	
13	Handicap Ramp	EA	4	\$ 1,500.00	\$ 6,000.00	
14	Adjust Existing Curb Stop to Grade	EA	1	\$ 250.00	\$ 250.00	
15	Adjust Existing Water Valve to Grade	EA	1	\$ 500.00	\$ 500.00	
16	Adjust Existing Manhole to Grade	EA	4	\$ 500.00	\$ 2,000.00	
17	Seeding & Mulch	ACRE	1	\$ 3,000.00	\$ 3,000.00	
Total Items 1-17					\$ 663,375.00	

City of Scottsbluff, Nebraska

Monday, November 6, 2023

Regular Meeting

Item Reports1

Council to discuss and consider action on the Agreement with M.C. Schaff & Associates, Inc. for construction engineering/inspection services for Sanitary Sewer District No. 167 located North of 27th St. & West of Ave. I.

Staff Contact: Mark Bohl, Public Works Director

AGREEMENT BETWEEN M.C. Schaff & Associates, Inc.

AND THE CITY OF SCOTTSBLUFF FOR PROFESSIONAL SERVICES FOR CONSTRUCTION ENGINEERING SERVICES FOR, SANITARY SEWER DISTRICT NO. 167 LOCATED NORTH OF 27TH STREET AND WEST OF AVENUE I.

The City of Scottsbluff ("CITY") having its office at 2525 Circle Drive, Scottsbluff, Nebraska 69361 and M.C. Schaff & Associates, Inc., a Nebraska Corporation with its address at 818 South Beltline Highway East, Scottsbluff, NE 69361 ("ENGINEER"), agree as follows:

The ENGINEER agrees to provide professional services to the CITY under the following terms and conditions:

I. PROJECT

The ENGINEER agrees to provide professional services to the CITY in connection with the following project ("PROJECT"):

Construction Engineering Services for Sanitary Sewer District No. 167 located north of 27th Street and West of Avenue I.

II. SERVICES

A. The ENGINEER agrees to provide Engineering Services for the project as described in Exhibit A.

B. SERVICES under this Agreement shall be performed by ENGINEER to the same standard achieved by other engineers performing similar work in similar locations. Determinations of acceptable quality shall be made by the Project Manager for the City of Scottsbluff.

III. COMPENSATION OF CONSULTANT

A. The ENGINEER'S maximum ceiling fee paid on the basis of time spent at the rates specified in Exhibit B shall be \$4,733.00. Payment shall be made monthly following receipt of the bills submitted by the ENGINEER.

No work will be done by ENGINEER outside the scope of services unless prior Council authorization, in the form of a change order, is received. Work outside the scope of services will be provided at the Hourly rates specified in Exhibit C.

- B. The ENGINEER shall keep complete records of time spent and materials used on the PROJECT so that the CITY may verify bills submitted by the ENGINEER. Such records shall be made available to the CITY upon request and submitted in summary form with each bill.

IV. INSURANCE

- A. During the term of this agreement, the ENGINEER agrees to maintain in effect a policy of professional liability insurance protecting the ENGINEER and its employees in an amount of not less than \$1,000,000. The ENGINEER shall maintain in effect a policy of worker's compensation insurance.
- B. The ENGINEER shall also maintain in effect an insurance policy or policies in an amount of not less than \$1,000,000 which protects it and the CITY from damages resulting from the ENGINEER'S conduct.
- C. Certificates showing the ENGINEER has the required insurance shall be filed with the CITY before any SERVICES are performed. Certificates shall provide not less than 10 days prior written notice to the CITY of cancellation or material changes of the terms of the policy. The Certificate for the insurance outlined in Article IV.B. shall name the CITY as an additional insured party.
- D. The ENGINEER shall indemnify, defend and hold the CITY, its officers, employees and agents harmless from all suits, claims, judgments and expenses (including attorney's fees) resulting or alleged to result from any SERVICES, acts or omissions by the ENGINEER or its employees and agents in performing this agreement.

V. WARRANTIES BY ENGINEER

- A. The ENGINEER warrants that its SERVICES shall conform to the same standards achieved by other engineers performing similar work in similar locations.

- B. The ENGINEER warrants that it has all the skills and experience and all professional licenses necessary to perform the SERVICES it is to provide pursuant to this agreement. The ENGINEER may rely upon the accuracy of reports and surveys provided to it by the CITY except when defects should have been apparent to a reasonably competent professional or when it has actual notice of any defects in the reports and survey.
- C. The ENGINEER shall perform its SERVICES for the PROJECT compliance with all applicable laws, ordinances and regulations.

VI. TERMINATION OF AGREEMENT

- A. The agreement can be cancelled by either party with written notice 30 days prior to cancellation.
- B. This agreement may be terminated by either party in the case of a breach of this agreement by the other party, if the breaching party has not corrected the breach within 15 days after notice to termination is mailed to it at the above address.
- C. The CITY may terminate this agreement if it decides not to continue with the PROJECT. The CITY shall provide notice of such termination by first class mail to the ENGINEER at its above address. If the PROJECT is terminated for reasons other than the breach of the agreement by the ENGINEER, the ENGINEER shall be compensated for reasonable time spent and reasonable quantities of materials used prior to notification of termination.

VII. OBLIGATIONS OF THE CITY

- A. The CITY agrees to give the ENGINEER access to the PROJECT area and other CITY owned properties as required to perform the necessary SERVICES under this agreement.
- B. The CITY shall notify the ENGINEER of any defects in the SERVICES of which the CITY has actual notice.

VIII. ASSIGNMENT

The ENGINEER shall not subcontract or assign any portion of the SERVICES without prior written consent of such action by the CITY.

IX. EXTENT OF AGREEMENT

This agreement represents the entire understanding between the CITY and the ENGINEER and it supersedes all prior representations or agreements whether written or oral. This agreement may be altered only by written amendment signed by the ENGINEER and the CITY.

X. OWNERSHIP OF DOCUMENTS

Upon completion or termination of this agreement, all documents prepared by the ENGINEER, including plans, tracings, drawings, estimates, specifications, field notes, investigations, studies and reports shall become the property of, and be delivered to, the CITY. The CITY acknowledges that the documents are prepared only for the PROJECT.

Effective Date of this Agreement _____, 2023

M.C. Schaff & Associates, Inc.

City of Scottsbluff, Nebraska



EXHIBIT A

Scope of Services

This project will consist of the staking, material testing and construction observation of the construction of 8-inch sanitary sewer, manholes, and other miscellaneous items.

Services to be included in the proposal shall include:

1. Provide consultation and advice to the owner during the project.
2. Provide staking and inspection services during the construction period.
3. Provide certified material testing.
4. Prepare change orders and present to the owner for approval.
5. Prepare payment requests and submit to owner for approval.
6. Conduct a final inspection. Submit a summary of all tests and inspections to the owner at the completion of the project.

EXHIBIT "B"

<u>WORK ITEM</u>	<u>HOURS</u>	<u>RATE</u>	<u>EXTENSION</u>	<u>SUBTOTAL</u>
A. CONSTRUCTION STAKING				\$649.00
Professional Engineer	0	\$210.00	\$0.00	
Survey Crew	4	\$140.00	\$560.00	
Draft Person	1	\$89.00	\$89.00	
B. INSPECTION				\$3,340.00
Professional Engineer	2	\$210.00	\$420.00	
Field Technician	32	\$89.00	\$2,848.00	
Clerical	1	\$72.00	\$72.00	
C. PROJECT CLOSE OUT				\$744.00
Professional Engineer	2	\$210.00	\$420.00	
Field Technician	2	\$90.00	\$180.00	
Clerical	2	\$72.00	\$144.00	
TOTAL PROJECT COST				\$4,733.00

EXHIBIT C

The hourly rate schedule for work to be provided by M.C. Schaff & Associates, Inc. under this agreement shall be as listed below.

Professional Engineer	\$210.00
Survey Crew	\$140.00
Project Inspector	\$90.00
Engineering Tech	\$89.00
Clerical	\$72.00

City of Scottsbluff, Nebraska

Monday, November 6, 2023

Regular Meeting

Item Reports2

Council to discuss and consider action on the Agreement with M.C. Schaff & Associates, Inc. for construction engineering/inspection services for Paving District No. 314 for portions of 28th St. and Ave. K.

Staff Contact: Mark Bohl, Public Works Director

AGREEMENT BETWEEN M.C. Schaff & Associates, Inc.

AND THE CITY OF SCOTTSBLUFF FOR PROFESSIONAL SERVICES FOR CONSTRUCTION ENGINEERING SERVICES FOR, PAVING DISTRICT NO. 314 FOR PORTIONS OF 28TH STREET AND AVENUE K.

The City of Scottsbluff ("CITY") having its office at 2525 Circle Drive, Scottsbluff, Nebraska 69361 and M.C. Schaff & Associates, Inc., a Nebraska Corporation with its address at 818 South Beltline Highway East, Scottsbluff, NE 69361 ("ENGINEER"), agree as follows:

The ENGINEER agrees to provide professional services to the CITY under the following terms and conditions:

I. PROJECT

The ENGINEER agrees to provide professional services to the CITY in connection with the following project ("PROJECT"):

Construction Engineering Services for Paving District No. 314 for Portions of 28th Street and Avenue K.

II. SERVICES

A. The ENGINEER agrees to provide Engineering Services for the project as described in Exhibit A.

B. SERVICES under this Agreement shall be performed by ENGINEER to the same standard achieved by other engineers performing similar work in similar locations. Determinations of acceptable quality shall be made by the Project Manager for the City of Scottsbluff.

III. COMPENSATION OF CONSULTANT

A. The ENGINEER'S maximum ceiling fee paid on the basis of time spent at the rates specified in Exhibit B shall be \$79,666.00. Payment shall be made monthly following receipt of the bills submitted by the ENGINEER.

No work will be done by ENGINEER outside the scope of services unless prior Council authorization, in the form of a change order, is received. Work outside the scope of services will be provided at the Hourly rates specified in Exhibit C.

- B. The ENGINEER shall keep complete records of time spent and materials used on the PROJECT so that the CITY may verify bills submitted by the ENGINEER. Such records shall be made available to the CITY upon request and submitted in summary form with each bill.

IV. INSURANCE

- A. During the term of this agreement, the ENGINEER agrees to maintain in effect a policy of professional liability insurance protecting the ENGINEER and its employees in an amount of not less than \$1,000,000. The ENGINEER shall maintain in effect a policy of worker's compensation insurance.
- B. The ENGINEER shall also maintain in effect an insurance policy or policies in an amount of not less than \$1,000,000 which protects it and the CITY from damages resulting from the ENGINEER'S conduct.
- C. Certificates showing the ENGINEER has the required insurance shall be filed with the CITY before any SERVICES are performed. Certificates shall provide not less than 10 days prior written notice to the CITY of cancellation or material changes of the terms of the policy. The Certificate for the insurance outlined in Article IV.B. shall name the CITY as an additional insured party.
- D. The ENGINEER shall indemnify, defend and hold the CITY, its officers, employees and agents harmless from all suits, claims, judgments and expenses (including attorney's fees) resulting or alleged to result from any SERVICES, acts or omissions by the ENGINEER or its employees and agents in performing this agreement.

V. WARRANTIES BY ENGINEER

- A. The ENGINEER warrants that its SERVICES shall conform to the same standards achieved by other engineers performing similar work in similar locations.

- B. The ENGINEER warrants that it has all the skills and experience and all professional licenses necessary to perform the SERVICES it is to provide pursuant to this agreement. The ENGINEER may rely upon the accuracy of reports and surveys provided to it by the CITY except when defects should have been apparent to a reasonably competent professional or when it has actual notice of any defects in the reports and survey.
- C. The ENGINEER shall perform its SERVICES for the PROJECT compliance with all applicable laws, ordinances and regulations.

VI. TERMINATION OF AGREEMENT

- A. The agreement can be cancelled by either party with written notice 30 days prior to cancellation.
- B. This agreement may be terminated by either party in the case of a breach of this agreement by the other party, if the breaching party has not corrected the breach within 15 days after notice to termination is mailed to it at the above address.
- C. The CITY may terminate this agreement if it decides not to continue with the PROJECT. The CITY shall provide notice of such termination by first class mail to the ENGINEER at its above address. If the PROJECT is terminated for reasons other than the breach of the agreement by the ENGINEER, the ENGINEER shall be compensated for reasonable time spent and reasonable quantities of materials used prior to notification of termination.

VII. OBLIGATIONS OF THE CITY

- A. The CITY agrees to give the ENGINEER access to the PROJECT area and other CITY owned properties as required to perform the necessary SERVICES under this agreement.
- B. The CITY shall notify the ENGINEER of any defects in the SERVICES of which the CITY has actual notice.

VIII. ASSIGNMENT

The ENGINEER shall not subcontract or assign any portion of the SERVICES without prior written consent of such action by the CITY.

IX. EXTENT OF AGREEMENT

This agreement represents the entire understanding between the CITY and the ENGINEER and it supersedes all prior representations or agreements whether written or oral. This agreement may be altered only by written amendment signed by the ENGINEER and the CITY.

X. OWNERSHIP OF DOCUMENTS

Upon completion or termination of this agreement, all documents prepared by the ENGINEER, including plans, tracings, drawings, estimates, specifications, field notes, investigations, studies and reports shall become the property of, and be delivered to, the CITY. The CITY acknowledges that the documents are prepared only for the PROJECT.

Effective Date of this Agreement _____, 2023

M.C. Schaff & Associates, Inc.

City of Scottsbluff, Nebraska



EXHIBIT A

Scope of Services Scope of Services

This project will consist of the staking, material testing and construction observation of the construction of grading, curb & gutter, pavement, sidewalks, and other miscellaneous items.

Services to be included in the proposal shall include:

1. Provide consultation and advice to the owner during the project.
2. Provide staking and inspection services during the construction period.
3. Provide certified material testing.
4. Prepare change orders and present to the owner for approval.
5. Prepare payment requests and submit to owner for approval.
6. Conduct a final inspection. Submit a summary of all tests and inspections to the owner at the completion of the project.

EXHIBIT "B"

<u>WORK ITEM</u>	<u>HOURS</u>	<u>RATE</u>	<u>EXTENSION</u>	<u>SUBTOTAL</u>
A. CONSTRUCTION STAKING				\$8,704.00
Professional Engineer	8	\$210.00	\$1,680.00	
Survey Crew	40	\$140.00	\$5,600.00	
Draft Person	16	\$89.00	\$1,424.00	
B. INSPECTION				\$66,928.00
Professional Engineer	80	\$210.00	\$16,800.00	
Field Technician	560	\$89.00	\$49,840.00	
Clerical	4	\$72.00	\$288.00	
C. PROJECT CLOSE OUT				\$2,684.00
Professional Engineer	8	\$210.00	\$1,680.00	
Field Technician	4	\$90.00	\$360.00	
Draft Person	4	\$89.00	\$356.00	
Clerical	4	\$72.00	\$288.00	
SALARY COSTS				\$78,316.00
DIRECT COSTS				\$1,350.00
TOTAL PROJECT COSTS				\$79,666.00

Direct Cost Breakdown

1. Cylinder Breaks	60 @ \$18.00	\$1,080.00
2. Standard Proctor	2 @ \$135.00	\$270.00
Total		\$1,350.00

EXHIBIT C

The hourly rate schedule for work to be provided by M.C. Schaff & Associates, Inc. under this agreement shall be as listed below.

Professional Engineer	\$210.00
Survey Crew	\$140.00
Project Inspector	\$90.00
Engineering Tech	\$89.00
Clerical	\$72.00

City of Scottsbluff, Nebraska

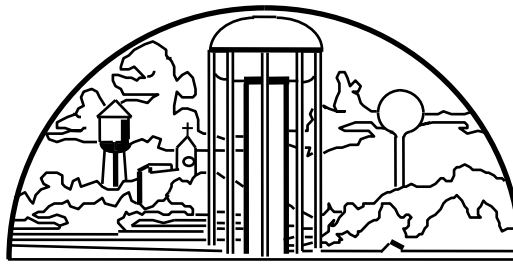
Monday, November 6, 2023

Regular Meeting

Item Reports3

Council to discuss and consider action on approving the renewal of an Agreement with Johnsen Corrosion Engineering for continuing the Water Tower Corrosion Control Service Program and authorize the Mayor to sign the Agreement.

Staff Contact: Mark Bohl, Public Works Director



Cathodic Protection for Water Storage Structures

**WATER STORAGE TANK
CORROSION CONTROL SERVICE PROGRAM**

1. TERM OF AGREEMENT: Three years beginning January 1, 2024. The annual charge of \$13,375.00 will include both cathodic protection and washout/drain inspection service.

2. SYSTEMS TO BE SERVICED: Services will be performed on tanks owned and maintained by the city of Scottsbluff, NE (the “Systems”) and listed below. Service will be provided by Johnsen Corrosion Engineering, Inc. of Lincoln, NE (the “Contractor”) in accordance with this agreement.

<u>LOCATION</u>	<u>STRUCTURE</u>
#1. Hydropillar	1,500,000 Gallons
#2. Cemetery	500,000 Gallons
#3. High School	300,000 Gallons
#4. Coke Plant	250,000 Gallons
#5. Airport	200,000 Gallons

3. SCOPE OF CATHODIC PROTECTION SYSTEM SERVICE: The contractor will provide all labor and materials necessary to maintain the systems in optimum working condition and in conformity to the standards of the National Association of Corrosion Engineers and the American Water Works Association will be provided for the term of this agreement. Two service calls will be scheduled each year. At the spring service, systems will be placed into operation and calibrated. At the fall servicing, systems will be winterized and taken out of service. Potential profiles will be conducted and worn or damaged parts will be replaced as necessary. The service calls will be followed-up with a written report.

This report will contain pertinent data about the system and structure, and, if conducted, the record of the independent potential profile. The profile will be performed with a copper/copper sulfate reference electrode placed equidistant from two anodes and adjacent to the steel. The report shall, in diagram form, identify the location where the profile was taken.

4918 South Barley Way, Gilbert, AZ 85298
(480) 201-3687

SCOPE OF SERVICE: Continued

Servicing the anode and electrode subsystems will include an examination of each anode, anode support and connections, the mainline wire, conduit and supports, under-roof wiring. The *SENTINEL*, with all its components will be tested. Upon request, the contractor will provide to an employee designated by the City of Scottsbluff, instruction in the operation of the cathodic protection equipment.

4. QUALIFICATIONS: The contractor is not responsible for the AC power supply, damage done by vandalism, natural storm, or underground conduit runs.

5. WASHOUTS AND DRAIN INSPECTIONS: One structure will receive this service each year. The proposed schedule is as follows:

<u>YEAR</u>	<u>STRUCTURE</u>
2023	High School
2024	Coke Plant
2025	Airport
2026	Hydropillar

The City of Scottsbluff may change the schedule at any time without adjustment to the cost-per-service application.

ACCEPTED:

City of Scottsbluff, NE

Date

Johnsen Corrosion Engineering, Inc.

Date

*4918 South Barley Way, Gilbert, AZ 85298
(480) 201-3687*