



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

Regular Meeting
May 6, 2024
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. **Consent Calendar (Items in the consent calendar are proposed for adoption by one action for all items unless any member of the council requests that an item be considered separately.)**
 - a) Council to approve the minutes of the April 29, 2024 Regular Meeting.
 - b)
Council to acknowledge receipt of a sewer claim from Cory and Ashley Strand, 508 W. 33rd St., Scottsbluff, NE which has been presented. Council will withdraw and take no action on the claim.
 - c)
Council to excuse the absence of Council Member Scanlan from the April 29, 2024 Regular Meeting.

- d) Council to excuse the absence of Council Member Vidlak from the April 29, 2024 Regular Meeting.
- e) Council to set a public hearing for May 20, 2024 at 6:00 p.m. for the purpose of reviewing and obtaining comment on a Redevelopment Plan submitted by Bruner Bunch, LLC for the Element Sports Summit Redevelopment Project.
- f) Council to approve the bid specifications for the repair of hail damage at the Public Safety Building located at 1801 Avenue B, Scottsbluff, NE and authorize the city clerk to advertise for bids to be received by May 28, 2024 at 2:00 p.m.
- g) Council to consider and take action on claims of the City.

8. Petitions, Communications, Public Input

- a) Mayor to read the Proclamation naming May 12th – May 18th, 2024 as “Police Week” and May 15th, 2024 as “Police Officers’ Memorial Day” in the City of Scottsbluff.

9. Resolution & Ordinances

- a) Council to consider action on the third reading of the Ordinance to Annex Lots 1-2, Block 1, Seth Raymond Subdivision.
- b) Council to consider action on the third reading of the Ordinance dealing with the use of child restraints in motor vehicles.
- c) Council to consider action on the third reading of the Ordinance amending certain park and recreation fees.

10. Reports from Staff, Boards & Commissions

- a) Council to discuss and consider action on the Tri-City Stormwater Media 2024-2025 Contracts and authorize the Mayor to sign the Contracts.
- b) Council to review and recommend revisions to the updated Scottsbluff Urban Area Map and authorize the Mayor to sign the map and letter.
- c)

Council to discuss and consider action on the Interlocal Crossing Guard Agreement between the City and Scottsbluff Public Schools and authorize the Mayor to sign the Agreement.

11. **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.
12. **Adjournment**

City of Scottsbluff, Nebraska

Monday, May 6, 2024

Regular Meeting

Item 7.a

Council to approve the minutes of the April 29, 2024 Regular Meeting.

Staff Contact: Kimberley Wright

Regular Meeting
April 29, 2024

The Scottsbluff City Council met in a regular meeting on April 29, 2024 at 6:08 p.m. in the Council Chambers of City Hall, 2525 Circle Drive, Scottsbluff. A notice of the meeting had been published on April 25, 2024 in the Star Herald, a newspaper published and of general circulation in the City. The notice stated the date, hour and place of the meeting, that the meeting would be open to the public, that anyone with a disability desiring reasonable accommodations to attend the Council meeting should contact the City Clerk's Office, and that an agenda of the meeting kept continuously current was available for public inspection at the office of the City Clerk in City Hall; provided, the City Council could modify the agenda at the meeting if it determined that an emergency so required. A similar notice, together with a copy of the agenda, also had been emailed to each council member, made available to radio stations KNEB, KMOR, KOAQ, and the Star Herald. The notice was also available on the city's website on April 26, 2024. 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 Jordan Colwell. Also, present were City Manager Kevin Spencer and City Attorney Kent Hadenfeldt. Absent: Angela Scanlan 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.

Mayor McKerrigan asked if there was anyone in attendance who wanted to make a public comment about an item that could be for future discussion as an agenda item. There was none.

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

- a) The minutes of the April 15, 2024 Regular Meeting be approved,
- b) Council Member Scanlan's absence be excused from the April 15, 2024 Regular Meeting, "YEAS," Colwell, Salomon, and McKerrigan, "NAYS," None. Absent: Scanlan and Vidlak.

Ms. Jada Thompson, with Contryman and Associates P.C., appeared via Zoom to present the 2023 Annual Audit Report. She explained the audit report is unmodified this year, meaning everything is similar to the prior year. In addition, the pages containing The Management Discussion and Analysis, which is the unaudited portion of the financial statements, was written by former Finance Director Liz Loutzenhiser and gives a financial analysis of what happened during the year. She also went over footnotes relating to Commitments and Contingencies and Individual Interfund Receivable Payable Balances and Transfers. She mentioned ARPA funding and the need to get it obligated, stating if it is not, with accordance to the act, there is potential to have to pay the money back. She also spoke briefly about the Yellow Book Report, located the end of the report, showing the City is in compliance with internal controls and grants.

Ms. Thompson concluded the presentation by adding this will be the last year Contryman Associates, P.C. will be doing the audit, explaining they are moving away from doing City audits, but informed they are available to help in writing an RFP to find another auditor.

Council Member Colwell moved to approve the September 30, 2023 audit. The motion was seconded by Council Member Salomon, "YEAS," Salomon, McKerrigan, and Colwell. "NAYS," None. Absent: Scanlan and Vidlak.

Council introduced Ordinance No. 4328 regarding the Rezone of Lots 1-2, Block 1, Seth Raymond Subdivision from (A) Agricultural to (R-1) Single-Family Residential and was read by title on third reading: **AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA, DEALING WITH ZONING, AMENDING SECTION 25-1-4 BY UPDATING THE OFFICIAL ZONING DISTRICT MAP TO SHOW THAT LOTS 1 AND 2, BLOCK 1, SETH RAYMOND SUBDIVISION, SCOTTS BLUFF COUNTY, NEBRASKA, SITUATED IN THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 11, TOWNSHIP 22 NORTH, RANGE 55 WEST OF THE 6TH PRINCIPAL MERIDIAN SCOTTS BLUFF COUNTY, NEBRASKA WHICH WAS PREVIOUSLY ZONED AS AGRICULTURAL (A) TO R-1 SINGLE FAMILY (R-1), REPEALING PRIOR SECTION 25-1-4, PROVIDING FOR AN EFFECTIVE DATE AND PROVIDING FOR PUBLICATION IN PAMPHLET FORM.**

Council Member Salomon moved, seconded by Council Member Colwell to adopt Ordinance No. 4328 approving the Rezone of Lots 1-2, Block 1, Seth Raymond Subdivision from (A) Agricultural to (R-1) Single Family Residential, “YEAS,” McKerrigan, Salomon, and Colwell. “NAYS,” None. Absent: Scanlan and Vidlak.

Council introduced the Ordinance to Annex Lots 1-2, Block 1, Seth Raymond Subdivision and was read by title on second reading: **AN ORDINANCE OF THE CITY OF SCOTTSBLUFF NEBRASKA, ANNEXING REAL ESTATE PLATTED AS LOTS 1 AND 2, BLOCK 1, SETH RAYMOND SUBDIVISION, SITUATED IN THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 11, TOWNSHIP 22 NORTH, RANGE 55 WEST OF THE 6TH PRINCIPAL MERIDIAN, SCOTTS BLUFF COUNTY NEBRASKA, AMENDING SECTION 25-1-3.1 OF THE MUNICIPAL CODE, AND PROVIDING FOR PUBLICATION IN PAMPHLET FORM.**

Council introduced the Ordinance dealing with the use of child restraints in motor vehicles and was read by title on second reading: **AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA, DEALING WITH THE USE OF CHILD RESTRAINTS IN MOTOR VEHICLES, AMENDING THE SCOTTSBLUFF MUNICIPAL CODE AT SECTIONS 22-3-20 AND 22-3-21 BY UPDATING THE REQUIREMENTS FOR THE USE OF CHILD RESTRAINTS IN MOTOR VEHICLES AND SETTING FORTH A PENALTY FOR FAILURE TO DO SO, REPEALING FORMER SECTIONS, PROVIDING FOR PUBLICATION IN PAMPHLET FORM AND PROVIDING FOR AN EFFECTIVE DATE.**

Council introduced the Ordinance amending certain park and recreation fees and was read by title on second reading: **AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA AMENDING CERTAIN PARK AND RECREATION FEES IN CHAPTER 6, ARTICLE 6 IN PARTICULAR SECTIONS 13 DEALING WITH CAMPGROUND, SECTION 15, DEALING WITH SWIMMING POOLS, AND SECTION 15.1 DEALING WITH PARK USER FEES, REPEALING PRIOR PROVISIONS OF THE MUNICIPAL CODE; PROVIDING FOR AN EFFECTIVE DATE AND PROVIDING FOR PUBLICATION IN PAMPHLET FORM.**

There was nothing to update in Council Reports.

. Council Member Colwell moved, seconded by Council Member Salomon to adjourn the meeting at 6:25 p.m.,”YEAS,” Colwell, McKerrigan, and Salomon. “NAYS,” None. Absent: Scanlan and Vidlak.

Mayor

Attest:

City Clerk

“SEAL”

City of Scottsbluff, Nebraska

Monday, May 6, 2024

Regular Meeting

Item 7.b

Council to acknowledge receipt of a sewer claim from Cory and Ashley Strand, 508 W. 33rd St., Scottsbluff, NE which has been presented. Council will withdraw and take no action on the claim.

Staff Contact: Kimberley Wright

City of Scottsbluff
CITIZEN INCIDENT REPORT

All tort claims under the Political Subdivisions Tort Claims Act and sections 16-727, 16-728, 23-175, 39-809, and 79-610 shall be filed with the clerk, secretary, or other official whose duty it is to maintain the official records of the political subdivision, or the governing body of a political subdivision may provide that such claims may be filed with the duly constituted law department of such subdivision. It shall be the duty of the official with whom the claim is filed to present the claim to the governing body. All such claims shall be in writing and shall set forth the time and place of the occurrence giving rise to the claim and such other facts pertinent to the claim as are known to the claimant.

Date: 4/29/2024

Date and location of Incident: 4/9/2024/ Basement of Home

Claimant Name: Cory + Ashley Strand Phone: _____

Address: 508 W 33rd St City: Scottsbluff State and Zip: NE 69361

City Department Contact: Kim Wright

Narrative of what happened: on another piece of paper

Estimated amount of damages \$ 33,556.26 (attach estimates)

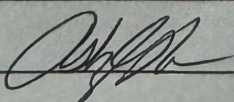
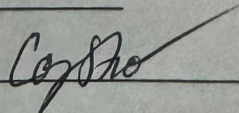
Attachments: Photos: _____ Estimates: _____ Medical Bills: _____

Witnesses: _____ Contact Information: _____

Citizen insurance information: Nationwide

Reported by (city staff): _____

Received Date: _____

Signature of Claimant(s):  

SUBMIT TO: KIM WRIGHT, CITY CLERK, CITY OF SCOTTSBLUFF
2525 CIRCLE DRIVE, SCOTTSBLUFF, NE 69361

Narrative of what happened to our home when the sewer backed up.

On Tuesday April 9th, we left our home about 4:10pm and all was fine. When Cory returned about 5:30pm our sensor downstairs by our drain was going off. He then ran downstairs to check what the problem was and found liquid coming out of the drain. He then called Snell Services Inc and had them come out after hours to fix the issue. Snells arrived approximately 7pm and they were at our home until about 9pm. During this time they worked on the drains and pulled the toilet. All of this time liquid kept back flowing into the basement from both the utility drain as well as the toilet drain. The plumber was unsure why the liquid kept back flowing as everything was off in the house. After his 2 hours and speaking with his supervisor he said we needed to call the City of Scottsbluff. They stated that this was a City issue and was definitely not an issue with our home and lines. The City arrived approximately 9:45pm and by 10:30pm determined that even the manhole was backed up and that it was backed up all the way to the park. They decided they would return in the morning to fix the issue. But let us know that yes, definitely this was a City problem - that the pipes were no good and old. The next morning they returned and found that not only was it backed up to the park they had to go 3 more houses down to the East of us and across the street North towards the highway for further backups. After speaking to a gentleman who worked for the City he stated it was a mess and they were finding clothing, walmart bags, trash and more that had gotten it backed up.

Cory & Ashley Strand
4/12/2024

City of Scottsbluff, Nebraska

Monday, May 6, 2024

Regular Meeting

Item 7.c

Council to excuse the absence of Council Member Scanlan from the April 29, 2024 Regular Meeting.

Staff Contact: Kimberley Wright

City of Scottsbluff, Nebraska

Monday, May 6, 2024

Regular Meeting

Item 7.d

Council to excuse the absence of Council Member Vidlak from the April 29, 2024 Regular Meeting.

Staff Contact: Kimberley Wright

City of Scottsbluff, Nebraska

Monday, May 6, 2024

Regular Meeting

Item 7.e

Council to set a public hearing for May 20, 2024 at 6:00 p.m. for the purpose of reviewing and obtaining comment on a Redevelopment Plan submitted by Bruner Bunch, LLC for the Element Sports Summit Redevelopment Project.

Staff Contact: Sharaya Toof

City of Scottsbluff, Nebraska

Monday, May 6, 2024

Regular Meeting

Item 7.f

Council to approve the bid specifications for the repair of hail damage at the Public Safety Building located at 1801 Avenue B, Scottsbluff, NE and authorize the city clerk to advertise for bids to be received by May 28, 2024 at 2:00 p.m.

Staff Contact:

Advertisement for Bids
City of Scottsbluff Public Safety Facility Hail Damage Repair

Owner: City of Scottsbluff
Address: 2525 Circle Drive, Scottsbluff, NE 69361

Sealed Bids for the repair of hail damage at the Public Safety Building located at 1801 Avenue B for the City of Scottsbluff, will be received by Kimberley Wright, City Clerk at City Hall, 2525 Circle Drive, Scottsbluff, Nebraska or at M.C. Schaff & Associates 818 S. Beltline Hwy East, Scottsbluff, Nebraska until 2:00 P.M., (Local Time) May 28, 2024 and then at said office publicly opened and read aloud.

The Contract Documents may be examined at the following locations:
City of Scottsbluff
2525 Circle Drive
Scottsbluff, NE 69361

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

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

/s/ Kimberley Wright
City Clerk

Publish three times:
5/9/24; 5/16/24; 5/23/24
One affidavit of publication requested

City of Scottsbluff, Nebraska

Monday, May 6, 2024

Regular Meeting

Item 7.g

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

Staff Contact:



City of Scottsbluff, NE

Expense Approval Report

By Vendor Name

Post Dates 4/16/2024 - 5/6/2024

Description (Payable)	Account Name	Amount
Vendor: 08464 - 911 CUSTOM, LLC		
Fund: 218 - PUBLIC SAFETY		
CIP-BODY ARMOR-PD	DEPARTMENT SUPPLIES	2,100.00
Fund 218 - PUBLIC SAFETY Total:		2,100.00
Vendor 08464 - 911 CUSTOM, LLC Total:		2,100.00
Vendor: 09702 - AC ELECTRIC MOTOR SERVICE		
Fund: 631 - WASTEWATER		
EQUIP MAINT	EQUIPMENT MAINTENANCE	418.08
Fund 631 - WASTEWATER Total:		418.08
Vendor 09702 - AC ELECTRIC MOTOR SERVICE Total:		418.08
Vendor: 08144 - AE SERVICES, LLC		
Fund: 111 - GENERAL		
BLDG MAINT PARK	BUILDING MAINTENANCE	312.00
23 CLUB MUSCO LIGHTING IN...	STRUCTURES	16,512.00
Fund 111 - GENERAL Total:		16,824.00
Vendor 08144 - AE SERVICES, LLC Total:		16,824.00
Vendor: 00602 - AK BROWN ENTERPRISES LLC		
Fund: 212 - STREETS		
PED PUSHBUTTONS	ELECTRICAL MAINTENANCE	4,503.00
ELECT. MAIN - BATTERY BACK...	ELECTRICAL MAINTENANCE	28,690.00
Fund 212 - STREETS Total:		33,193.00
Vendor 00602 - AK BROWN ENTERPRISES LLC Total:		33,193.00
Vendor: 09719 - ALFA LAVAL INC		
Fund: 631 - WASTEWATER		
EQUIP MAINT	EQUIPMENT MAINTENANCE	2,455.80
Fund 631 - WASTEWATER Total:		2,455.80
Vendor 09719 - ALFA LAVAL INC Total:		2,455.80
Vendor: 00295 - B & H INVESTMENTS, INC		
Fund: 111 - GENERAL		
BLDG MAINT-PD	BUILDING MAINTENANCE	16.00
BLDG MAINT-PD	BUILDING MAINTENANCE	16.00
BLDG MAINT-PD	BUILDING MAINTENANCE	16.00
BLDG MAINT-PD	BUILDING MAINTENANCE	16.00
DEPT SUPP ADM	DEPARTMENT SUPPLIES	33.50
DEPT SUPP ADM	DEPARTMENT SUPPLIES	33.50
Misc. -LIBRARY	DEPARTMENT SUPPLIES	50.00
Misc. -LIBRARY	BUILDING MAINTENANCE	226.00
Fund 111 - GENERAL Total:		407.00
Fund: 212 - STREETS		
SUPP - WATER	DEPARTMENT SUPPLIES	33.50
SUPP - WATER	DEPARTMENT SUPPLIES	33.50
Fund 212 - STREETS Total:		67.00
Fund: 621 - ENVIRONMENTAL SERVICES		
DEPT SUP	DEPARTMENT SUPPLIES	7.25
Department Supplies-SAN	DEPARTMENT SUPPLIES	33.50
Department Supplies-SAN	DEPARTMENT SUPPLIES	18.50
Department Supplies-SAN	DEPARTMENT SUPPLIES	43.00
DEPT SUP	DEPARTMENT SUPPLIES	7.25
Contractual Services-SAN	CONTRACTUAL SERVICES	25.26
Fund 621 - ENVIRONMENTAL SERVICES Total:		134.76

Expense Approval Report

Post Dates: 4/16/2024 - 5/6/2024

Description (Payable)	Account Name	Amount
Fund: 631 - WASTEWATER		
DEPT SUP	DEPARTMENT SUPPLIES	7.25
DEPT SUP	DEPARTMENT SUPPLIES	7.25
Fund 631 - WASTEWATER Total:		14.50
Vendor 00295 - B & H INVESTMENTS, INC Total:		623.26
Vendor: 10311 - BEST PLUMBING HEATING & COOLING		
Fund: 111 - GENERAL		
BLDG MAINT PARK	BUILDING MAINTENANCE	716.74
Fund 111 - GENERAL Total:		716.74
Vendor 10311 - BEST PLUMBING HEATING & COOLING Total:		716.74
Vendor: 09716 - BLACK HILLS GAS DISTRIBUTION LLC		
Fund: 111 - GENERAL		
Monthly Energy Bill	HEATING FUEL	306.32
Monthly Energy Bill	HEATING FUEL	220.48
Monthly Energy Bill	HEATING FUEL	220.48
Monthly Energy Bill	HEATING FUEL	76.25
Monthly Energy Bill	HEATING FUEL	232.89
Monthly Energy Bill	HEATING FUEL	363.70
Monthly Energy Bill	HEATING FUEL	101.03
Monthly Energy Bill	HEATING FUEL	40.30
Fund 111 - GENERAL Total:		1,561.45
Fund: 212 - STREETS		
Monthly Energy Bill	HEATING FUEL	1,126.94
Fund 212 - STREETS Total:		1,126.94
Fund: 621 - ENVIRONMENTAL SERVICES		
Monthly Energy Bill	HEATING FUEL	464.68
Fund 621 - ENVIRONMENTAL SERVICES Total:		464.68
Fund: 641 - WATER		
Monthly Energy Bill	HEATING FUEL	163.39
Fund 641 - WATER Total:		163.39
Vendor 09716 - BLACK HILLS GAS DISTRIBUTION LLC Total:		3,316.46
Vendor: 09636 - BRANDT APPRAISAL CO INC		
Fund: 111 - GENERAL		
SENIOR CENTER APPRAISAL	CONTRACTUAL SERVICES	2,950.00
Fund 111 - GENERAL Total:		2,950.00
Vendor 09636 - BRANDT APPRAISAL CO INC Total:		2,950.00
Vendor: 01986 - BULK TRANSPORT COMPANY WEST INC		
Fund: 111 - GENERAL		
GROUND MAINT PARK	GROUNDS MAINTENANCE	395.85
GROUND MAINT PARK	GROUNDS MAINTENANCE	469.56
Fund 111 - GENERAL Total:		865.41
Vendor 01986 - BULK TRANSPORT COMPANY WEST INC Total:		865.41
Vendor: 00735 - CAPITAL BUSINESS SYSTEMS INC.		
Fund: 111 - GENERAL		
Cont. Svcs.	CONTRACTUAL SERVICES	138.32
EQUIP MAINT ADM	EQUIPMENT MAINTENANCE	210.52
CONTRACTUAL-PD	CONTRACTUAL SERVICES	92.70
Fund 111 - GENERAL Total:		441.54
Fund: 212 - STREETS		
COPIER SERVICE	CONTRACTUAL SERVICES	35.02
Fund 212 - STREETS Total:		35.02
Vendor 00735 - CAPITAL BUSINESS SYSTEMS INC. Total:		476.56

Expense Approval Report

Post Dates: 4/16/2024 - 5/6/2024

Description (Payable)	Account Name	Amount
Vendor: 10553 - CASTRO TINA		
Fund: 111 - GENERAL		
EVID CASH-PD	MISCELLANEOUS	2,431.00
Fund 111 - GENERAL Total:		2,431.00
Vendor 10553 - CASTRO TINA Total:		2,431.00
Vendor: 07911 - CELLCO PARTNERSHIP		
Fund: 111 - GENERAL		
CELLULAR PHONE PARK	CELLULAR PHONE	42.86
APRIL CELLULAR DATA	CELLULAR PHONE	275.73
CELL PHONES-PD	PHONE & INTERNET	1,480.74
Fund 111 - GENERAL Total:		1,799.33
Vendor 07911 - CELLCO PARTNERSHIP Total:		1,799.33
Vendor: 00367 - CITY OF SCB		
Fund: 111 - GENERAL		
POSTAGE/ACC BUYS-PD	INVESTIGATIVE EXPENSES	18.50
POSTAGE/ACC BUYS-PD	INVESTIGATIVE EXPENSES	120.00
POSTAGE/ACC BUYS-PD	POSTAGE	17.46
Fund 111 - GENERAL Total:		155.96
Fund: 621 - ENVIRONMENTAL SERVICES		
PETTY CASH	LICENSES/PERMITS	60.00
Fund 621 - ENVIRONMENTAL SERVICES Total:		60.00
Vendor 00367 - CITY OF SCB Total:		215.96
Vendor: 01976 - CLARK PRINTING LLC		
Fund: 213 - CEMETERY		
DEPT SUPP CEM	DEPARTMENT SUPPLIES	53.66
Fund 213 - CEMETERY Total:		53.66
Fund: 621 - ENVIRONMENTAL SERVICES		
Department Supplies-SAN	DEPARTMENT SUPPLIES	190.35
Fund 621 - ENVIRONMENTAL SERVICES Total:		190.35
Vendor 01976 - CLARK PRINTING LLC Total:		244.01
Vendor: 10535 - COLUMN SOFTWARE PBC		
Fund: 111 - GENERAL		
LEGAL PUBLISHING	LEGAL PUBLICATIONS	215.84
LEGAL PUBLISHING	LEGAL PUBLICATIONS	28.46
LEGAL PUBLISHING	LEGAL PUBLICATIONS	95.78
LEGAL PUBLISHING	LEGAL PUBLICATIONS	18.94
LEGAL PUBLISHING	LEGAL PUBLICATIONS	23.95
Fund 111 - GENERAL Total:		382.97
Fund: 224 - ECONOMIC DEVELOPMENT		
LEGAL PUBLISHING	PUBLICATIONS	15.17
Fund 224 - ECONOMIC DEVELOPMENT Total:		15.17
Fund: 621 - ENVIRONMENTAL SERVICES		
LEGAL PUBLISHING	LEGAL PUBLICATIONS	141.18
Fund 621 - ENVIRONMENTAL SERVICES Total:		141.18
Vendor 10535 - COLUMN SOFTWARE PBC Total:		539.32
Vendor: 07359 - CONSERV FLAG COMPANY		
Fund: 111 - GENERAL		
Dep. Sup.	DEPARTMENT SUPPLIES	248.52
Fund 111 - GENERAL Total:		248.52
Vendor 07359 - CONSERV FLAG COMPANY Total:		248.52
Vendor: 02995 - CONSOLIDATED MANAGEMENT COMPANY		
Fund: 111 - GENERAL		
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	115.50

Expense Approval Report

Post Dates: 4/16/2024 - 5/6/2024

Description (Payable)	Account Name	Amount
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	11.35
Fund 111 - GENERAL Total:		126.85
Vendor 02995 - CONSOLIDATED MANAGEMENT COMPANY Total:		126.85
Vendor: 06749 - CONTRYMAN ASSOCIATES, P.C.		
Fund: 111 - GENERAL		
FINAL BILLING - AUDIT SERVIC... AUDIT		5,750.00
Fund 111 - GENERAL Total:		5,750.00
Fund: 212 - STREETS		
FINAL BILLING - AUDIT SERVIC... AUDIT		6,250.00
Fund 212 - STREETS Total:		6,250.00
Fund: 224 - ECONOMIC DEVELOPMENT		
FINAL BILLING - AUDIT SERVIC... AUDIT		6,750.00
Fund 224 - ECONOMIC DEVELOPMENT Total:		6,750.00
Fund: 621 - ENVIRONMENTAL SERVICES		
FINAL BILLING - AUDIT SERVIC... AUDIT		7,250.00
Fund 621 - ENVIRONMENTAL SERVICES Total:		7,250.00
Fund: 631 - WASTEWATER		
FINAL BILLING - AUDIT SERVIC... AUDIT		7,250.00
Fund 631 - WASTEWATER Total:		7,250.00
Fund: 641 - WATER		
FINAL BILLING - AUDIT SERVIC... AUDIT		7,250.00
Fund 641 - WATER Total:		7,250.00
Vendor 06749 - CONTRYMAN ASSOCIATES, P.C. Total:		40,500.00
Vendor: 09824 - CORE & MAIN LP		
Fund: 631 - WASTEWATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	1,629.97
Fund 631 - WASTEWATER Total:		1,629.97
Fund: 641 - WATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	1,629.98
Fund 641 - WATER Total:		1,629.98
Vendor 09824 - CORE & MAIN LP Total:		3,259.95
Vendor: 07519 - DALE FOOTE		
Fund: 631 - WASTEWATER		
LICENSE & PERMITS	LICENSE/PERMITS	98.00
Fund 631 - WASTEWATER Total:		98.00
Vendor 07519 - DALE FOOTE Total:		98.00
Vendor: 00404 - DAS STATE ACCOUNTING-CENTRAL FINANCE		
Fund: 111 - GENERAL		
Monthly Long Distance	PHONE & INTERNET	3.29
Monthly Long Distance	PHONE & INTERNET	1.00
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	3.37
Monthly Long Distance	PHONE & INTERNET	30.23
Monthly Long Distance	PHONE & INTERNET	6.10
Monthly Long Distance	PHONE & INTERNET	2.61
Monthly Long Distance	PHONE & INTERNET	2.35
Fund 111 - GENERAL Total:		52.24
Fund: 212 - STREETS		
Monthly Long Distance	PHONE & INTERNET	6.58
Fund 212 - STREETS Total:		6.58
Fund: 213 - CEMETERY		
Monthly Long Distance	PHONE & INTERNET	0.94
Fund 213 - CEMETERY Total:		0.94

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Description (Payable)	Account Name	Amount
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	4.72
Fund 621 - ENVIRONMENTAL SERVICES Total:		4.72
Fund: 631 - WASTEWATER		
Monthly Long Distance	PHONE & INTERNET	4.49
Fund 631 - WASTEWATER Total:		4.49
Fund: 641 - WATER		
Monthly Long Distance	PHONE & INTERNET	1.89
Fund 641 - WATER Total:		1.89
Fund: 661 - STORMWATER		
Monthly Long Distance	PHONE & INTERNET	1.55
Fund 661 - STORMWATER Total:		1.55
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:		73.35
Vendor: 10279 - EAKES INC		
Fund: 111 - GENERAL		
DEPT SUPP ADM	DEPARTMENT SUPPLIES	19.98
DEPT SUPP ADM	DEPARTMENT SUPPLIES	32.99
Fund 111 - GENERAL Total:		52.97
Fund: 213 - CEMETERY		
DEPT SUPP CEM	DEPARTMENT SUPPLIES	17.00
Fund 213 - CEMETERY Total:		17.00
Vendor 10279 - EAKES INC Total:		69.97
Vendor: 03950 - ENERGY LABORATORIES, INC DEPT 6250		
Fund: 641 - WATER		
SAMPLES	SAMPLES	216.00
Fund 641 - WATER Total:		216.00
Vendor 03950 - ENERGY LABORATORIES, INC DEPT 6250 Total:		216.00
Vendor: 10555 - ESTATE OF BARBARA EDEN		
Fund: 213 - CEMETERY		
QUIT CLAIM DEED	MISCELLANEOUS	255.00
Fund 213 - CEMETERY Total:		255.00
Vendor 10555 - ESTATE OF BARBARA EDEN Total:		255.00
Vendor: 07574 - FAT BOYS TIRE AND AUTO		
Fund: 111 - GENERAL		
VEH MAINT PARK	EQUIPMENT MAINTENANCE	10.00
Fund 111 - GENERAL Total:		10.00
Vendor 07574 - FAT BOYS TIRE AND AUTO Total:		10.00
Vendor: 00548 - FEDERAL EXPRESS CORPORATION		
Fund: 641 - WATER		
POSTAGE	POSTAGE	42.74
Fund 641 - WATER Total:		42.74
Vendor 00548 - FEDERAL EXPRESS CORPORATION Total:		42.74
Vendor: 10467 - FLOCK GROUP INC		
Fund: 111 - GENERAL		
EQUIP-PD	EQUIPMENT MAINTENANCE	3,650.00
Fund 111 - GENERAL Total:		3,650.00
Vendor 10467 - FLOCK GROUP INC Total:		3,650.00

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Description (Payable)	Account Name	Amount
Vendor: 00794 - FLOYD'S TRUCK CENTER SCOTTSBLUFF		
Fund: 621 - ENVIRONMENTAL SERVICES		
Vehicle Maintenance-SAN	VEHICLE MAINTENANCE	44.87
Fund 621 - ENVIRONMENTAL SERVICES Total:		44.87
Vendor 00794 - FLOYD'S TRUCK CENTER SCOTTSBLUFF Total:		44.87
Vendor: 10556 - FORBES NOLAN		
Fund: 111 - GENERAL		
PER DIEM FIRE SCHOOL	SCHOOL & CONFERENCE	90.00
Fund 111 - GENERAL Total:		90.00
Vendor 10556 - FORBES NOLAN Total:		90.00
Vendor: 04977 - GAM & BSM INC.		
Fund: 111 - GENERAL		
VEH MAINT-PD	VEHICLE MAINTENANCE	6,129.17
Fund 111 - GENERAL Total:		6,129.17
Vendor 04977 - GAM & BSM INC. Total:		6,129.17
Vendor: 10330 - GERING MULITPURPOSE SENIOR CENTER		
Fund: 111 - GENERAL		
CONTRACTUAL	CONTRACTUAL SERVICES	1,000.00
Fund 111 - GENERAL Total:		1,000.00
Vendor 10330 - GERING MULITPURPOSE SENIOR CENTER Total:		1,000.00
Vendor: 09610 - GRAY TELEVISION GROUP INC		
Fund: 661 - STORMWATER		
Tri-City Stormwater PSAs TV -...	CONTRACTUAL SERVICES	1,395.00
Tri-City Stormwater PSAs - OTT...	CONTRACTUAL SERVICES	500.00
Ti-City Stormwater PSAs Inter...	CONTRACTUAL SERVICES	400.01
Fund 661 - STORMWATER Total:		2,295.01
Vendor 09610 - GRAY TELEVISION GROUP INC Total:		2,295.01
Vendor: 10443 - GROW NEBRASKA FOUNDATION		
Fund: 224 - ECONOMIC DEVELOPMENT		
GROW NEBRASKA	MEMBERSHIPS	101.00
Fund 224 - ECONOMIC DEVELOPMENT Total:		101.00
Vendor 10443 - GROW NEBRASKA FOUNDATION Total:		101.00
Vendor: 10381 - GSM ENGINEERED FABRICS LLC		
Fund: 631 - WASTEWATER		
EQUIP MAINT	EQUIPMENT MAINTENANCE	2,599.10
Fund 631 - WASTEWATER Total:		2,599.10
Vendor 10381 - GSM ENGINEERED FABRICS LLC Total:		2,599.10
Vendor: 04371 - HAWKINS, INC.		
Fund: 641 - WATER		
CHEMICALS	CHEMICALS	5,393.52
Fund 641 - WATER Total:		5,393.52
Vendor 04371 - HAWKINS, INC. Total:		5,393.52
Vendor: 10273 - HIGH PLAINS SPAS & RECREATION		
Fund: 111 - GENERAL		
Building Maintenance-REC	BUILDING MAINTENANCE	13.52
Fund 111 - GENERAL Total:		13.52
Vendor 10273 - HIGH PLAINS SPAS & RECREATION Total:		13.52
Vendor: 06423 - HYDROTEX PARTNERS, LTD		
Fund: 111 - GENERAL		
DEPT SUPP PARK	DEPARTMENT SUPPLIES	937.98
Fund 111 - GENERAL Total:		937.98
Vendor 06423 - HYDROTEX PARTNERS, LTD Total:		937.98

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Description (Payable)	Account Name	Amount
Vendor: 10554 - IKHANIC HOSPITALITY LLC		
Fund: 111 - GENERAL		
SCHOOL & CONF CC	SCHOOL & CONFERENCE	297.00
Fund 111 - GENERAL Total:		297.00
Vendor 10554 - IKHANIC HOSPITALITY LLC Total:		297.00
Vendor: 00937 - INDEPENDENT PLUMBING AND HEATING, INC		
Fund: 111 - GENERAL		
BLDG MAINT PARK	BUILDING MAINTENANCE	129.32
GROUND MAINT PARK	GROUNDS MAINTENANCE	7.50
GROUND MAINT PARK	GROUNDS MAINTENANCE	139.96
GROUND MAINT PARK	GROUNDS MAINTENANCE	22.50
GROUND MAINT PARK	GROUNDS MAINTENANCE	51.92
GROUND MAINT PARK	GROUNDS MAINTENANCE	139.96
GROUND MAINT PARK	GROUNDS MAINTENANCE	50.50
GROUND MAINT PARK	GROUNDS MAINTENANCE	65.00
Fund 111 - GENERAL Total:		606.66
Fund: 212 - STREETS		
SUPP - FURNACE FILTERS	DEPARTMENT SUPPLIES	188.36
Fund 212 - STREETS Total:		188.36
Vendor 00937 - INDEPENDENT PLUMBING AND HEATING, INC Total:		795.02
Vendor: 08154 - INTERNAL REVENUE SERVICE		
Fund: 713 - CASH & INVESTMENT POOL		
WITHHOLDINGS	MEDICARE W/H EE PAYABLE	4,530.74
WITHHOLDINGS	MEDICARE W/H EE PAYABLE	4,530.74
WITHHOLDINGS	FICA W/H EE PAYABLE	16,601.75
WITHHOLDINGS	FICA W/H EE PAYABLE	16,601.75
WITHHOLDINGS	FED W/H EE PAYABLE	26,868.61
Fund 713 - CASH & INVESTMENT POOL Total:		69,133.59
Vendor 08154 - INTERNAL REVENUE SERVICE Total:		69,133.59
Vendor: 00534 - INT'L INST OF MUNC CLKS		
Fund: 111 - GENERAL		
MEMBERSHIP	MEMBERSHIPS	185.00
Fund 111 - GENERAL Total:		185.00
Vendor 00534 - INT'L INST OF MUNC CLKS Total:		185.00
Vendor: 08525 - INTRALINKS, INC		
Fund: 111 - GENERAL		
INTELLINET CAT6 PATCH CABL...	DEPARTMENT SUPPLIES	12.49
Fund 111 - GENERAL Total:		12.49
Fund: 621 - ENVIRONMENTAL SERVICES		
APC BATTERY BACK UPS 600V...	DEPARTMENT SUPPLIES	79.99
Fund 621 - ENVIRONMENTAL SERVICES Total:		79.99
Fund: 721 - GIS SERVICES		
DELL PRECISION 3591 - TSTEP...	DEPARTMENT SUPPLIES	3,077.75
Fund 721 - GIS SERVICES Total:		3,077.75
Vendor 08525 - INTRALINKS, INC Total:		3,170.23
Vendor: 05696 - INVENTIVE WIRELESS OF NE, LLC		
Fund: 213 - CEMETERY		
INTERNET CEM	PHONE & INTERNET	97.90
Fund 213 - CEMETERY Total:		97.90
Fund: 621 - ENVIRONMENTAL SERVICES		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	64.95
Fund 621 - ENVIRONMENTAL SERVICES Total:		64.95

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Description (Payable)	Account Name	Amount
Fund: 631 - WASTEWATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	64.95
Fund 631 - WASTEWATER Total:		64.95
Vendor 05696 - INVENTIVE WIRELESS OF NE, LLC Total:		227.80
Vendor: 00192 - J G ELLIOTT CO.INC.		
Fund: 111 - GENERAL		
BOND	BONDING	875.00
Fund 111 - GENERAL Total:		875.00
Vendor 00192 - J G ELLIOTT CO.INC. Total:		875.00
Vendor: 10522 - JOEY MUNOZ		
Fund: 111 - GENERAL		
PER DIEM FIRE SCHOOL	SCHOOL & CONFERENCE	90.00
Fund 111 - GENERAL Total:		90.00
Vendor 10522 - JOEY MUNOZ Total:		90.00
Vendor: 06131 - JOHN DEERE FINANCIAL		
Fund: 111 - GENERAL		
REPLACMENT CHAIN, FASTEN...	DEPARTMENT SUPPLIES	64.01
Fund 111 - GENERAL Total:		64.01
Fund: 212 - STREETS		
SUPP - POUR SPOUT	DEPARTMENT SUPPLIES	10.99
20V BATTERIES	EQUIPMENT MAINTENANCE	79.98
Fund 212 - STREETS Total:		90.97
Fund: 621 - ENVIRONMENTAL SERVICES		
Uniforms & Clothing-SAN	UNIFORMS & CLOTHING	189.99
Fund 621 - ENVIRONMENTAL SERVICES Total:		189.99
Vendor 06131 - JOHN DEERE FINANCIAL Total:		344.97
Vendor: 08067 - JOHN DEERE FINANCIAL		
Fund: 111 - GENERAL		
Special Events-REC	SPECIAL EVENTS	25.98
VEH MAINT PARK	VEHICLE MAINTENANCE	2.54
DEPT SUPP PARK	DEPARTMENT SUPPLIES	41.67
Fund 111 - GENERAL Total:		70.19
Fund: 212 - STREETS		
SHUT OFF FOR BROOM ATTA...	EQUIPMENT MAINTENANCE	8.99
Fund 212 - STREETS Total:		8.99
Vendor 08067 - JOHN DEERE FINANCIAL Total:		79.18
Vendor: 09474 - JOHN DEERE FINANCIAL		
Fund: 111 - GENERAL		
DEPT SUPP PARK	DEPARTMENT SUPPLIES	108.00
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	19.88
Fund 111 - GENERAL Total:		127.88
Fund: 212 - STREETS		
FUEL, OIL & CAB FILTERS FOR...	EQUIPMENT MAINTENANCE	100.70
CAB FILTERS FOR MOWING T...	EQUIPMENT MAINTENANCE	45.09
AIR CLEANER FOR MOWING T...	EQUIPMENT MAINTENANCE	60.61
Fund 212 - STREETS Total:		206.40
Vendor 09474 - JOHN DEERE FINANCIAL Total:		334.28
Vendor: 09872 - KRIZ DAVIS		
Fund: 631 - WASTEWATER		
EQUIP MAINT	EQUIPMENT MAINTENANCE	945.33
Fund 631 - WASTEWATER Total:		945.33
Vendor 09872 - KRIZ DAVIS Total:		945.33

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Description (Payable)	Account Name	Amount
Vendor: 08407 - LANDAUER, INC		
Fund: 111 - GENERAL		
EQUIP MAINT-PD	EQUIPMENT MAINTENANCE	219.60
Fund 111 - GENERAL Total:		219.60
Vendor 08407 - LANDAUER, INC Total:		219.60
Vendor: 03941 - LAWSON PRODUCTS, INC		
Fund: 111 - GENERAL		
DEPT SUPP PARK	DEPARTMENT SUPPLIES	479.88
Fund 111 - GENERAL Total:		479.88
Vendor 03941 - LAWSON PRODUCTS, INC Total:		479.88
Vendor: 09462 - LIGHTHOUSE ELECTRICAL CONTRACTORS, LLC		
Fund: 218 - PUBLIC SAFETY		
CIP-HVAC PSB	DEPARTMENT SUPPLIES	1,085.79
CIP-HVAC PSB	DEPARTMENT SUPPLIES	1,085.78
Fund 218 - PUBLIC SAFETY Total:		2,171.57
Vendor 09462 - LIGHTHOUSE ELECTRICAL CONTRACTORS, LLC Total:		2,171.57
Vendor: 07607 - LINCOLN JOURNAL STAR		
Fund: 111 - GENERAL		
Sbscrp.	SUBSCRIPTIONS	825.00
Fund 111 - GENERAL Total:		825.00
Vendor 07607 - LINCOLN JOURNAL STAR Total:		825.00
Vendor: 10228 - LORE BRIAN & LORI		
Fund: 111 - GENERAL		
CONTRACTUAL	CONTRACTUAL SERVICES	1,550.00
Fund 111 - GENERAL Total:		1,550.00
Vendor 10228 - LORE BRIAN & LORI Total:		1,550.00
Vendor: 10285 - L-TRON CORPORATION		
Fund: 218 - PUBLIC SAFETY		
CIP-TECH UPGRADES	DEPARTMENT SUPPLIES	849.80
Fund 218 - PUBLIC SAFETY Total:		849.80
Vendor 10285 - L-TRON CORPORATION Total:		849.80
Vendor: 00242 - M.C. SCHAFF & ASSOCIATES, INC		
Fund: 111 - GENERAL		
23 CLUB LIGHTING PROJECT	STRUCTURES	1,574.00
Fund 111 - GENERAL Total:		1,574.00
Vendor 00242 - M.C. SCHAFF & ASSOCIATES, INC Total:		1,574.00
Vendor: 08317 - MATHESON TRI-GAS INC		
Fund: 212 - STREETS		
SUPP - ACET	DEPARTMENT SUPPLIES	256.50
Fund 212 - STREETS Total:		256.50
Vendor 08317 - MATHESON TRI-GAS INC Total:		256.50
Vendor: 07628 - MENARDS, INC		
Fund: 111 - GENERAL		
DEPT SUPP PARK	DEPARTMENT SUPPLIES	69.96
GROUND MAINT PARK	GROUNDS MAINTENANCE	257.61
KEYED T-HANDLE SENIOR CEN...	DEPARTMENT SUPPLIES	10.54
GROUND MAINT PARK	GROUNDS MAINTENANCE	13.99
BLDG MAINT PARK	BUILDING MAINTENANCE	43.04
DEPT SUPP PARK	DEPARTMENT SUPPLIES	50.39
Department Supplies-REC	DEPARTMENT SUPPLIES	35.78
Building Maintenance-REC	BUILDING MAINTENANCE	164.00
DEPT SUPP PARK	DEPARTMENT SUPPLIES	108.74
GROUND MAINT PARK	BUILDING MAINTENANCE	5.00
VEH MAINT PARK	VEHICLE MAINTENANCE	27.75
Building Maintenance-REC	BUILDING MAINTENANCE	16.15

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Description (Payable)	Account Name	Amount
Building Maintenance-REC	BUILDING MAINTENANCE	125.90
DEPT SUPP PARK	DEPARTMENT SUPPLIES	29.98
GROUND MAINT PARK	GROUNDS MAINTENANCE	76.21
DEPT SUPP PARK	DEPARTMENT SUPPLIES	44.39
Department Supplies-REC	DEPARTMENT SUPPLIES	65.92
BLDG MAINT PARK	BUILDING MAINTENANCE	210.74
DEPT SUPP PARK	DEPARTMENT SUPPLIES	58.93
BLDG MAINT PARK	BUILDING MAINTENANCE	16.99
DEPT SUPP ADM	DEPARTMENT SUPPLIES	37.97
BLDG MAINT PARK	BUILDING MAINTENANCE	42.96
Fund 111 - GENERAL Total:		1,512.94
Fund: 212 - STREETS		
SUPP - CONCRETE MIX	DEPARTMENT SUPPLIES	20.13
SUPP - MAGNETS, BUNGEE, S...	DEPARTMENT SUPPLIES	34.70
SUPP - CONCRETE MIX	DEPARTMENT SUPPLIES	13.82
SUPP - 2 X 6 - 20' HEM FIR	DEPARTMENT SUPPLIES	122.24
SUPP - 4 X 4 - 10' TREATED	DEPARTMENT SUPPLIES	19.88
SUPP - SHANK VALVE	DEPARTMENT SUPPLIES	20.98
SUPP - DUAL TRACKS	DEPARTMENT SUPPLIES	9.98
Fund 212 - STREETS Total:		241.73
Fund: 213 - CEMETERY		
DEPT SUPP CEM	DEPARTMENT SUPPLIES	12.58
DEPT SUPP CEM	DEPARTMENT SUPPLIES	83.54
DEPT SUPP CEM	DEPARTMENT SUPPLIES	59.88
DEPT SUPP CEM	DEPARTMENT SUPPLIES	16.47
Fund 213 - CEMETERY Total:		172.47
Fund: 621 - ENVIRONMENTAL SERVICES		
DEPT SUP	DEPARTMENT SUPPLIES	17.50
Department Supplies-SAN	DEPARTMENT SUPPLIES	129.85
DEPT SUP	DEPARTMENT SUPPLIES	35.59
DEPT SUP	DEPARTMENT SUPPLIES	20.94
EQUIP MAINT	EQUIPMENT MAINTENANCE	60.99
Department Supplies-SAN	DEPARTMENT SUPPLIES	122.66
Department Supplies-SAN	DEPARTMENT SUPPLIES	13.72
DEPT SUP	DEPARTMENT SUPPLIES	9.97
Department Supplies-SAN	DEPARTMENT SUPPLIES	106.86
Department Supplies-SAN	DEPARTMENT SUPPLIES	104.94
Department Supplies-SAN	DEPARTMENT SUPPLIES	134.94
Department Supplies-SAN	DEPARTMENT SUPPLIES	18.87
Fund 621 - ENVIRONMENTAL SERVICES Total:		776.83
Fund: 631 - WASTEWATER		
DEPT SUP	DEPARTMENT SUPPLIES	38.04
DEPT SUP	DEPARTMENT SUPPLIES	17.49
DEPT SUP	DEPARTMENT SUPPLIES	35.58
DEPT SUP	DEPARTMENT SUPPLIES	20.95
DEPT SUP	DEPARTMENT SUPPLIES	155.78
EQUIP MAINT	EQUIPMENT MAINTENANCE	60.99
DEPT SUP	DEPARTMENT SUPPLIES	18.45
DEPT SUP	DEPARTMENT SUPPLIES	13.68
DEPT SUP	DEPARTMENT SUPPLIES	9.99
DEPT SUP	DEPARTMENT SUPPLIES	6.49
DEPT SUP	DEPARTMENT SUPPLIES	9.97
DEPT SUP	DEPARTMENT SUPPLIES	76.05
DEPT SUP	DEPARTMENT SUPPLIES	29.99
CONTRACTUAL SVC	CONTRACTUAL SERVICES	157.00
DEPT SUP	DEPARTMENT SUPPLIES	12.45
DEPT SUP	DEPARTMENT SUPPLIES	151.83
EQUIP MAINT	EQUIPMENT MAINTENANCE	1.34
Fund 631 - WASTEWATER Total:		816.07

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Description (Payable)	Account Name	Amount
Fund: 641 - WATER		
DEPT SUP WTR	DEPARTMENT SUPPLIES	173.27
DEPT SUP WTR	DEPARTMENT SUPPLIES	73.61
SUPPLIES WTR	DEPARTMENT SUPPLIES	60.94
Fund 641 - WATER Total:		307.82
Vendor 07628 - MENARDS, INC Total:		3,827.86
Vendor: 07208 - MICHAEL LEVICK		
Fund: 111 - GENERAL		
PER DIEM LEADERSHIP CLASS	SCHOOL & CONFERENCE	40.00
Fund 111 - GENERAL Total:		40.00
Vendor 07208 - MICHAEL LEVICK Total:		40.00
Vendor: 06145 - MIDWEST MOTOR SUPPLY CO INC		
Fund: 212 - STREETS		
SUPP - CERAMIC GRIT	DEPARTMENT SUPPLIES	289.98
Fund 212 - STREETS Total:		289.98
Vendor 06145 - MIDWEST MOTOR SUPPLY CO INC Total:		289.98
Vendor: 00490 - MUNICIPAL SUPPLY INC. OF NEBRASKA		
Fund: 641 - WATER		
DEPT SUP	DEPARTMENT SUPPLIES	1,268.91
Fund 641 - WATER Total:		1,268.91
Vendor 00490 - MUNICIPAL SUPPLY INC. OF NEBRASKA Total:		1,268.91
Vendor: 04082 - NE CHILD SUPPORT PAYMENT CENTER		
Fund: 713 - CASH & INVESTMENT POOL		
NE CHILD SUPPORT PYBLE	CHILD SUPPORT EE PAY	1,980.10
Fund 713 - CASH & INVESTMENT POOL Total:		1,980.10
Vendor 04082 - NE CHILD SUPPORT PAYMENT CENTER Total:		1,980.10
Vendor: 00797 - NE DEPT OF REVENUE		
Fund: 111 - GENERAL		
TAXES	SALES TAX PAYABLE	437.47
Fund 111 - GENERAL Total:		437.47
Fund: 621 - ENVIRONMENTAL SERVICES		
TAXES	SALES TAX PAYABLE	1.87
Fund 621 - ENVIRONMENTAL SERVICES Total:		1.87
Fund: 631 - WASTEWATER		
TAXES	SALES TAX PAYABLE	15,254.14
Fund 631 - WASTEWATER Total:		15,254.14
Fund: 641 - WATER		
TAXES	SALES TAX PAYABLE	2,534.06
Fund 641 - WATER Total:		2,534.06
Fund: 661 - STORMWATER		
TAXES	SALES TAX PAYABLE	987.30
Fund 661 - STORMWATER Total:		987.30
Vendor 00797 - NE DEPT OF REVENUE Total:		19,214.84
Vendor: 02509 - NE MOSQUITO & VECTOR CONTROL ASSN.		
Fund: 212 - STREETS		
TWO MEN ATTEND MOSQUIT...	SCHOOL & CONFERENCE	90.00
Fund 212 - STREETS Total:		90.00
Vendor 02509 - NE MOSQUITO & VECTOR CONTROL ASSN. Total:		90.00
Vendor: 00253 - NEBRASKA RURAL WATER ASSOCIATION		
Fund: 631 - WASTEWATER		
MEMBERSHIPS	MEMBERSHIPS	275.00
Fund 631 - WASTEWATER Total:		275.00

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Description (Payable)	Account Name	Amount
Fund: 641 - WATER		
MEMBERSHIPS	MEMBERSHIPS	275.00
	Fund 641 - WATER Total:	275.00
	Vendor 00253 - NEBRASKA RURAL WATER ASSOCIATION Total:	550.00
Vendor: 00402 - NEBRASKA MACHINERY CO		
Fund: 111 - GENERAL		
EQUIP MAINT ADM	EQUIPMENT MAINTENANCE	822.50
	Fund 111 - GENERAL Total:	822.50
	Vendor 00402 - NEBRASKA MACHINERY CO Total:	822.50
Vendor: 00578 - NEBRASKA PUBLIC POWER DISTRICT		
Fund: 631 - WASTEWATER		
ELECTRICITY	ELECTRIC POWER	156.36
ELECTRICITY	ELECTRIC POWER	14,231.51
	Fund 631 - WASTEWATER Total:	14,387.87
Fund: 641 - WATER		
ELECTRICITY	ELECTRIC POWER	2,439.84
ELECTRICITY	ELECTRIC POWER	3,545.21
	Fund 641 - WATER Total:	5,985.05
	Vendor 00578 - NEBRASKA PUBLIC POWER DISTRICT Total:	20,372.92
Vendor: 05373 - NEBRASKA SAFETY & FIRE EQUIPMENT INC.		
Fund: 212 - STREETS		
ANNUAL FIRE EXTINGUISHER ...	DEPARTMENT SUPPLIES	275.00
FIRE EXTINGUISHER LABOR	DEPARTMENT SUPPLIES	35.00
	Fund 212 - STREETS Total:	310.00
Fund: 213 - CEMETERY		
BLDG MAINT CEM	BUILDING MAINTENANCE	275.00
	Fund 213 - CEMETERY Total:	275.00
Fund: 621 - ENVIRONMENTAL SERVICES		
Equipment Maintenance-SAN	EQUIPMENT MAINTENANCE	189.00
Equipment Maintenance-SAN	EQUIPMENT MAINTENANCE	80.00
	Fund 621 - ENVIRONMENTAL SERVICES Total:	269.00
	Vendor 05373 - NEBRASKA SAFETY & FIRE EQUIPMENT INC. Total:	854.00
Vendor: 02187 - NEBRASKA STATE TREASURER'S OFFICE		
Fund: 111 - GENERAL		
UNCLAIMED PROPERTY-PD	MISCELLANEOUS	4,018.22
UNCLAIMED PROPERTY-PD	MISCELLANEOUS	1,586.25
	Fund 111 - GENERAL Total:	5,604.47
	Vendor 02187 - NEBRASKA STATE TREASURER'S OFFICE Total:	5,604.47
Vendor: 10557 - NEVAREZ GUILLERMO		
Fund: 111 - GENERAL		
RETURN PROPERTY-PD	MISCELLANEOUS	2,280.00
	Fund 111 - GENERAL Total:	2,280.00
	Vendor 10557 - NEVAREZ GUILLERMO Total:	2,280.00
Vendor: 10173 - PAIGE MANNING		
Fund: 216 - BUSINESS IMPROVEMENT		
CONTRACTUAL	CONTRACTUAL SERVICES	2,235.00
March Downtown Garden Ma...	CONTRACTUAL SERVICES	-2,235.00
Parking Lot Garden Maintena...	CONTRACTUAL SERVICES	2,340.00
	Fund 216 - BUSINESS IMPROVEMENT Total:	2,340.00
Fund: 641 - WATER		
CONTRACTUAL	CONTRACTUAL SERVICES	505.00
CONTRACTUAL SVC	CONTRACTUAL SERVICES	-505.00
CONTRACTUAL SVC	CONTRACTUAL SERVICES	390.00
	Fund 641 - WATER Total:	390.00

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Description (Payable)	Account Name	Amount
Fund: 661 - STORMWATER		
CONTRACTUAL	CONTRACTUAL SERVICES	2,192.00
March Rain Garden Maintena...	CONTRACTUAL SERVICES	-21,920.00
Rain Garden Maintenance April	CONTRACTUAL SERVICES	2,550.00
Fund 661 - STORMWATER Total:		-17,178.00
Vendor 10173 - PAIGE MANNING Total:		-14,448.00
Vendor: 00187 - PANHANDLE CONCRETE PRODUCTS, INC		
Fund: 631 - WASTEWATER		
DEPT SUP	DEPARTMENT SUPPLIES	961.00
Fund 631 - WASTEWATER Total:		961.00
Vendor 00187 - PANHANDLE CONCRETE PRODUCTS, INC Total:		961.00
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: 00314 - PANHANDLE GEOTECHNICAL & ENVIRONMENTAL INC		
Fund: 621 - ENVIRONMENTAL SERVICES		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	700.00
Fund 621 - ENVIRONMENTAL SERVICES Total:		700.00
Fund: 631 - WASTEWATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	700.00
Fund 631 - WASTEWATER Total:		700.00
Vendor 00314 - PANHANDLE GEOTECHNICAL & ENVIRONMENTAL INC Total:		1,400.00
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: 10342 - PETERSON JUSTUS		
Fund: 111 - GENERAL		
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	127.00
Fund 111 - GENERAL Total:		127.00
Vendor 10342 - PETERSON JUSTUS Total:		127.00
Vendor: 10030 - PLATTE RIVER GLASS RODNEY L FLOTH		
Fund: 111 - GENERAL		
VEH MAINT-PD	VEHICLE MAINTENANCE	162.00
Fund 111 - GENERAL Total:		162.00
Vendor 10030 - PLATTE RIVER GLASS RODNEY L FLOTH Total:		162.00
Vendor: 01276 - PLATTE VALLEY BANK		
Fund: 111 - GENERAL		
REFUND OF OVER PAYMENT ...	PERMITS	37,960.00
Fund 111 - GENERAL Total:		37,960.00
Fund: 713 - CASH & INVESTMENT POOL		
HEALTH SAVINGS ACCOUNT	HSA EE PAYABLE	9,985.53
Fund 713 - CASH & INVESTMENT POOL Total:		9,985.53
Vendor 01276 - PLATTE VALLEY BANK Total:		47,945.53
Vendor: 09807 - POLYDYNE INC		
Fund: 631 - WASTEWATER		
CHEMICALS	CHEMICALS	5,379.93
Fund 631 - WASTEWATER Total:		5,379.93
Vendor 09807 - POLYDYNE INC Total:		5,379.93

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Description (Payable)	Account Name	Amount
Vendor: 10341 - POMPS TIRE SERVICE INC		
Fund: 621 - ENVIRONMENTAL SERVICES		
VEHICLE MAINT	VEHICLE MAINTENANCE	47.70
VEHICLE MAINT	VEHICLE MAINTENANCE	15.90
Fund 621 - ENVIRONMENTAL SERVICES Total:		63.60
Fund: 631 - WASTEWATER		
VEHICLE MAINT	VEHICLE MAINTENANCE	47.70
VEHICLE MAINT	VEHICLE MAINTENANCE	15.90
Fund 631 - WASTEWATER Total:		63.60
Vendor 10341 - POMPS TIRE SERVICE INC Total:		127.20
Vendor: 10218 - POWERTECH LLC		
Fund: 631 - WASTEWATER		
EQUIP MAINT	EQUIPMENT MAINTENANCE	1,369.00
Fund 631 - WASTEWATER Total:		1,369.00
Vendor 10218 - POWERTECH LLC Total:		1,369.00
Vendor: 00471 - PRO OVERHEAD DOOR		
Fund: 212 - STREETS		
REPAIR & ADJUST OVERHEAD ...	BUILDING MAINTENANCE	115.00
Fund 212 - STREETS Total:		115.00
Vendor 00471 - PRO OVERHEAD DOOR Total:		115.00
Vendor: 01356 - QUICK CARE MEDICAL SERVICES		
Fund: 111 - GENERAL		
ENTRY PHYSICAL - HOWE	DEPARTMENT SUPPLIES	125.00
Fund 111 - GENERAL Total:		125.00
Vendor 01356 - QUICK CARE MEDICAL SERVICES Total:		125.00
Vendor: 00266 - QUILL CORPORATION		
Fund: 111 - GENERAL		
DEPT SUPP ADM	DEPARTMENT SUPPLIES	28.54
DEPT SUPP ADM	DEPARTMENT SUPPLIES	79.99
Fund 111 - GENERAL Total:		108.53
Fund: 721 - GIS SERVICES		
DEPT SUPP GIS	DEPARTMENT SUPPLIES	328.47
Fund 721 - GIS SERVICES Total:		328.47
Vendor 00266 - QUILL CORPORATION Total:		437.00
Vendor: 04089 - REGIONAL CARE INC		
Fund: 812 - HEALTH INSURANCE		
CLAIMS	CLAIMS EXPENSE	56,395.71
CLAIMS	CLAIMS EXPENSE	42,545.77
HEALTH INS PREMIUM MAY 2...	PREMIUM EXPENSE	46,158.64
Fund 812 - HEALTH INSURANCE Total:		145,100.12
Vendor 04089 - REGIONAL CARE INC Total:		145,100.12
Vendor: 00798 - REGISTER OF DEEDS		
Fund: 111 - GENERAL		
LEGAL	LEGAL FEES	28.00
LEGAL	LEGAL FEES	16.00
LEGAL	LEGAL FEES	28.00
Fund 111 - GENERAL Total:		72.00
Fund: 213 - CEMETERY		
QUITCLAIM DEED	MISCELLANEOUS	16.00
LEGAL	LEGAL FEES	10.00
LEGAL	LEGAL FEES	10.00
LEGAL	LEGAL FEES	10.00
LEGAL	LEGAL FEES	10.00
LEGAL	LEGAL FEES	10.00
LEGAL	LEGAL FEES	10.00

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Description (Payable)	Account Name	Amount
LEGAL	LEGAL FEES	10.00
LEGAL	LEGAL FEES	10.00
LEGAL	LEGAL FEES	10.00
LEGAL	LEGAL FEES	10.00
LEBAL	LEGAL FEES	10.00
LEGAL	LEGAL FEES	10.00
Fund 213 - CEMETERY Total:		136.00
Vendor 00798 - REGISTER OF DEEDS Total:		208.00
Vendor: 10517 - RICE KIMBERLY		
Fund: 111 - GENERAL		
UNIFORMS-PD	UNIFORMS & CLOTHING	20.00
Fund 111 - GENERAL Total:		20.00
Vendor 10517 - RICE KIMBERLY Total:		20.00
Vendor: 10397 - RIDGECREST PRODUCTS INC		
Fund: 111 - GENERAL		
UNIFORMS-PD	UNIFORMS & CLOTHING	154.00
Fund 111 - GENERAL Total:		154.00
Vendor 10397 - RIDGECREST PRODUCTS INC Total:		154.00
Vendor: 00366 - ROOSEVELT PUBLIC POWER DISTRICT		
Fund: 641 - WATER		
ELECTRIC POWER	ELECTRIC POWER	1,730.18
Fund 641 - WATER Total:		1,730.18
Vendor 00366 - ROOSEVELT PUBLIC POWER DISTRICT Total:		1,730.18
Vendor: 10235 - RUSSEL'S AUTOMOTIVE		
Fund: 111 - GENERAL		
VEH MAINT-PD	VEHICLE MAINTENANCE	420.47
Fund 111 - GENERAL Total:		420.47
Vendor 10235 - RUSSEL'S AUTOMOTIVE Total:		420.47
Vendor: 00026 - S M E C		
Fund: 713 - CASH & INVESTMENT POOL		
EMPLOYEE DEDUCTION	SMEC EE PAYABLE	120.50
Fund 713 - CASH & INVESTMENT POOL Total:		120.50
Vendor 00026 - S M E C Total:		120.50
Vendor: 09408 - SATO, LEANN		
Fund: 661 - STORMWATER		
Travel Reimbursement - NeH...	SCHOOL & CONFERENCE	240.00
Fund 661 - STORMWATER Total:		240.00
Vendor 09408 - SATO, LEANN Total:		240.00
Vendor: 02531 - SCB FIREFIGHTERS UNION LOCAL 1454		
Fund: 713 - CASH & INVESTMENT POOL		
FIRE EE DUES	FIRE UNION DUES EE PAY	300.00
Fund 713 - CASH & INVESTMENT POOL Total:		300.00
Vendor 02531 - SCB FIREFIGHTERS UNION LOCAL 1454 Total:		300.00
Vendor: 00503 - SCB TENT & AWNING		
Fund: 621 - ENVIRONMENTAL SERVICES		
DEPT SUP	DEPARTMENT SUPPLIES	479.82
Fund 621 - ENVIRONMENTAL SERVICES Total:		479.82
Fund: 631 - WASTEWATER		
DEPT SUP	DEPARTMENT SUPPLIES	479.82
Fund 631 - WASTEWATER Total:		479.82
Vendor 00503 - SCB TENT & AWNING Total:		959.64

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Description (Payable)	Account Name	Amount
Vendor: 00704 - SCOTTSBLUFF MOTOR CO, INC		
Fund: 218 - PUBLIC SAFETY		
HIDTA CAR LEASE-PD	DEPARTMENT SUPPLIES	393.00
Fund 218 - PUBLIC SAFETY Total:		393.00
Vendor 00704 - SCOTTSBLUFF MOTOR CO, INC Total:		393.00
Vendor: 00273 - SCOTTSBLUFF POLICE OFFICERS ASSOCIATION		
Fund: 713 - CASH & INVESTMENT POOL		
POLICE EE DUES	POL UNION DUES EE PAY	858.00
Fund 713 - CASH & INVESTMENT POOL Total:		858.00
Vendor 00273 - SCOTTSBLUFF POLICE OFFICERS ASSOCIATION Total:		858.00
Vendor: 00684 - SHERIFF'S OFFICE		
Fund: 111 - GENERAL		
LEGAL FEES-PD	LEGAL FEES	9.00
LEGAL FEES-PD	LEGAL FEES	23.60
LEGAL FEES-PD	LEGAL FEES	9.00
LEGAL FEES-PD	LEGAL FEES	9.00
LEGAL FEES-PD	LEGAL FEES	22.20
LEGAL FEES-PD	LEGAL FEES	9.00
LEGAL FEES-PD	LEGAL FEES	26.40
LEGAL FEES-PD	LEGAL FEES	10.20
LEGAL FEES-PD	LEGAL FEES	22.20
LEGAL FEES-PD	LEGAL FEES	22.20
Fund 111 - GENERAL Total:		162.80
Vendor 00684 - SHERIFF'S OFFICE Total:		162.80
Vendor: 00786 - SHERWIN WILLIAMS		
Fund: 212 - STREETS		
SUPP - PAINT STRAINERS & TI...	DEPARTMENT SUPPLIES	143.31
Fund 212 - STREETS Total:		143.31
Vendor 00786 - SHERWIN WILLIAMS Total:		143.31
Vendor: 00513 - SNELL SERVICES INC.		
Fund: 111 - GENERAL		
DEPT SUPP ADM	DEPARTMENT SUPPLIES	48.00
Fund 111 - GENERAL Total:		48.00
Vendor 00513 - SNELL SERVICES INC. Total:		48.00
Vendor: 00054 - STATE HEALTH LAB		
Fund: 641 - WATER		
SAMPLES	SAMPLES	1,235.00
Fund 641 - WATER Total:		1,235.00
Vendor 00054 - STATE HEALTH LAB Total:		1,235.00
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: 00944 - STATE OF NEBRASKA DEPT OF HEALTH		
Fund: 641 - WATER		
SCHOOLS & CONF	SCHOOL & CONFERENCE	200.00
LICENSES & PERMITS	LICENSE/PERMITS	115.00
Fund 641 - WATER Total:		315.00
Vendor 00944 - STATE OF NEBRASKA DEPT OF HEALTH Total:		315.00

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Description (Payable)	Account Name	Amount
Vendor: 06602 - TAMARA REICHERT		
Fund: 111 - GENERAL		
DEPT SUPP ADM	DEPARTMENT SUPPLIES	125.00
Fund 111 - GENERAL Total:		125.00
Vendor 06602 - TAMARA REICHERT Total:		125.00
Vendor: 00677 - TERRY D SCOTT		
Fund: 111 - GENERAL		
VEH MAINT PARK	VEHICLE MAINTENANCE	74.93
Fund 111 - GENERAL Total:		74.93
Vendor 00677 - TERRY D SCOTT Total:		74.93
Vendor: 10383 - U AND U TRUCKING LLC		
Fund: 621 - ENVIRONMENTAL SERVICES		
Contractual Services-SAN	CONTRACTUAL SERVICES	1,102.00
Fund 621 - ENVIRONMENTAL SERVICES Total:		1,102.00
Vendor 10383 - U AND U TRUCKING LLC Total:		1,102.00
Vendor: 09865 - UNION BANK & TRUST		
Fund: 111 - GENERAL		
DEFERRED COMPENSATION P...	CONTRACTUAL SERVICES	186.00
FIRE PENSION PLAN MARCH 2...	CONTRACTUAL SERVICES	638.01
PENSION PLAN GENERAL MA...	CONTRACTUAL SERVICES	1,046.01
PENSION PLAN POLICE MARCH..	CONTRACTUAL SERVICES	740.01
Fund 111 - GENERAL Total:		2,610.03
Fund: 713 - CASH & INVESTMENT POOL		
RETIREMENT	REGULAR RETIRE EE PAY	9,890.04
RETIREMENT	REGULAR RETIRE EE PAY	9,055.38
RETIREMENT	DEFERRED COMP EE PAY	1,925.00
RETIREMENT	DEFERRED COMP EE PAY	176.40
RETIREMENT	DEFERRED COMP EE PAY	902.62
RETIREMENT	RETIRE FIRE EE PAYABLE	2,880.66
RETIREMENT	RETIRE FIRE EE PAYABLE	5,314.06
RETIREMENT	RETIRE POLICE EE PAY	7,207.41
RETIREMENT	RETIRE POLICE EE PAY	6,372.02
Fund 713 - CASH & INVESTMENT POOL Total:		43,723.59
Vendor 09865 - UNION BANK & TRUST Total:		46,333.62
Vendor: 09840 - UNITED STATES WELDING		
Fund: 621 - ENVIRONMENTAL SERVICES		
DEPT SUP	DEPARTMENT SUPPLIES	77.41
Fund 621 - ENVIRONMENTAL SERVICES Total:		77.41
Fund: 631 - WASTEWATER		
DEPT SUP	DEPARTMENT SUPPLIES	77.41
Fund 631 - WASTEWATER Total:		77.41
Vendor 09840 - UNITED STATES WELDING Total:		154.82
Vendor: 08828 - US BANK		
Fund: 111 - GENERAL		
MEMBERSHIP	MEMBERSHIPS	420.00
TWO INCH RELEASE BUCKLES	DEPARTMENT SUPPLIES	45.41
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	139.96
Prgmg.	PROGRAMMING	30.00
Prgmg.	PROGRAMMING	21.97
Prgmg.	PROGRAMMING	59.48
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	195.00
Coll.	COLLECTIONS	980.45
Coll.	COLLECTIONS	773.84
Prgmg.	PROGRAMMING	44.45
Bis. Trvl.	BUSINESS TRAVEL	130.61
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	398.22

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Description (Payable)	Account Name	Amount
Dep. Sup.	DEPARTMENT SUPPLIES	134.91
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	765.84
GASOLINE-PD	GASOLINE	15.57
UNIFORMS-PD	UNIFORMS & CLOTHING	99.96
CERTIFIED MAIL RETURN RECI...	POSTAGE	8.73
DEPT SUPP PARK	DEPARTMENT SUPPLIES	96.97
WINCH ROPE - RESCUE 1	DEPARTMENT SUPPLIES	86.99
DEPT/INVEST SUPPL-PD	DEPARTMENT SUPPLIES	39.18
DEPT/INVEST SUPPL-PD	INVESTIGATIVE EXPENSES	12.99
FIRE SCHOOL REGISTRATION - ...	SCHOOL & CONFERENCE	300.00
TOW SERVICE-PD	VEHICLE MAINTENANCE	491.68
PROPANE FOR FIRE PROP	DEPARTMENT SUPPLIES	8.62
SPARE TIRE - UNIT 11	DEPARTMENT SUPPLIES	284.99
Dep. Sup.	DEPARTMENT SUPPLIES	17.88
Dep. Sup.	DEPARTMENT SUPPLIES	15.89
PRINTER INK AND WIRELESS K...	DEPARTMENT SUPPLIES	114.98
Coll.	COLLECTIONS	68.41
RECOGNITION DINNER	MISCELLANEOUS	598.50
PARKING RESERVATION TRAV...	SCHOOL & CONFERENCE	140.32
HOTEL TRAVEL TO BATON RO...	SCHOOL & CONFERENCE	138.33
Dep. Sup.	DEPARTMENT SUPPLIES	51.09
Coll.	COLLECTIONS	11.95
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	192.30
INVEST SUPPL-PD	INVESTIGATIVE EXPENSES	5.79
Prgmg.	PROGRAMMING	44.98
Prgmg.	PROGRAMMING	38.02
EQUIP MAINT-PD	EQUIPMENT MAINTENANCE	26.98
SCHOOL & CONF CM	SCHOOL & CONFERENCE	120.00
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	97.00
GASOLINE-PD	GASOLINE	41.90
SCHOOL & CONF CM	SCHOOL & CONFERENCE	41.99
UNIFORMS-PD	UNIFORMS & CLOTHING	99.96
INVEST SUPPL-PD	INVESTIGATIVE EXPENSES	210.88
Dep. Sup.	DEPARTMENT SUPPLIES	35.21
Dep. Sup.	DEPARTMENT SUPPLIES	32.89
DEPT SUPP ADM/HR	DEPARTMENT SUPPLIES	58.99
DEPT SUPP ADM/HR	DEPARTMENT SUPPLIES	19.54
Prgmg.	PROGRAMMING	44.76
WATER EXTINGUISHER AND H...	DEPARTMENT SUPPLIES	239.89
FUEL TRAVEL BATON ROUGE -...	GASOLINE	37.50
WASTE DISPOSAL - SENIOR CE...	DEPARTMENT SUPPLIES	84.19
WASTE DISPOSAL - SENIOR CE...	DEPARTMENT SUPPLIES	69.07
POSTAGE-PD	POSTAGE	18.80
FUEL TRAVEL BATON ROUGE -...	GASOLINE	10.00
CROWNE PLAZA HOTEL FOR R...	SCHOOL & CONFERENCE	1,448.64
HOTEL TRAVEL TO ROCO CLAS...	SCHOOL & CONFERENCE	383.58
Prgmg.	PROGRAMMING	399.99
Prgmg.	PROGRAMMING	79.99
FUEL FOR TRAVEL FROM BAT...	GASOLINE	48.19
REGISTRATION LEADERSHIP C...	SCHOOL & CONFERENCE	50.00
EQUIP MAINT-PD	EQUIPMENT MAINTENANCE	56.99
Prgmg.	PROGRAMMING	225.27
Prgmg.	PROGRAMMING	14.95
EQUIP MAINT-PD	EQUIPMENT MAINTENANCE	50.69
Dep. Sup.	DEPARTMENT SUPPLIES	51.47
FIRE RESCUE 1 ONLINE ACAD...	SCHOOL & CONFERENCE	99.00
NFPA PLANS EXAMINER APPLI...	SCHOOL & CONFERENCE	399.00
Coll.	COLLECTIONS	635.36
DS Star-Herald Digital Subscrip...	PUBLICATIONS	21.99

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Description (Payable)	Account Name	Amount
HOTEL TRAVEL TO ROCO CLAS...	SCHOOL & CONFERENCE	-250.00
Fund 111 - GENERAL Total:		12,028.92
Fund: 212 - STREETS		
INK CARTRIDGES	DEPARTMENT SUPPLIES	63.97
TITLE & PLATES FOR NEW D. T...	DEPARTMENT SUPPLIES	18.00
Fund 212 - STREETS Total:		81.97
Fund: 224 - ECONOMIC DEVELOPMENT		
SCHOOL & CONF ED	SCHOOL & CONFERENCE	230.00
Fund 224 - ECONOMIC DEVELOPMENT Total:		230.00
Fund: 621 - ENVIRONMENTAL SERVICES		
Department Supplies-SAN	DEPARTMENT SUPPLIES	87.34
Fund 621 - ENVIRONMENTAL SERVICES Total:		87.34
Fund: 631 - WASTEWATER		
DEPT SUP	DEPARTMENT SUPPLIES	266.42
Fund 631 - WASTEWATER Total:		266.42
Fund: 641 - WATER		
DEPT SUP	DEPARTMENT SUPPLIES	117.69
DEPT SUP	DEPARTMENT SUPPLIES	31.02
SCHOOLS & CONF	SCHOOL & CONFERENCE	535.00
Fund 641 - WATER Total:		683.71
Fund: 661 - STORMWATER		
Office Stool	DEPARTMENT SUPPLIES	86.39
SW Gasoline	SCHOOL & CONFERENCE	54.93
SW Gasoline NeH2O, CRS Sym...	SCHOOL & CONFERENCE	50.49
SW Gasoline - NeH2O, CRS Sy...	SCHOOL & CONFERENCE	55.53
SW Gasoline - NeH2O, CRS Sy...	SCHOOL & CONFERENCE	24.50
SW Staybridge Suites - NeH2O,...	SCHOOL & CONFERENCE	656.00
Fund 661 - STORMWATER Total:		927.84
Fund: 721 - GIS SERVICES		
GIS - Screwdriver	DEPARTMENT SUPPLIES	11.49
GIS Desk Riser	DEPARTMENT SUPPLIES	318.75
Fund 721 - GIS SERVICES Total:		330.24
Vendor 08828 - US BANK Total:		14,636.44
Vendor: 01544 - VAN PELT FENCING CO, INC		
Fund: 621 - ENVIRONMENTAL SERVICES		
EQUIPMENT	EQUIPMENT	10,210.50
Fund 621 - ENVIRONMENTAL SERVICES Total:		10,210.50
Fund: 631 - WASTEWATER		
EQUIPMENT	EQUIPMENT	10,210.50
Fund 631 - WASTEWATER Total:		10,210.50
Vendor 01544 - VAN PELT FENCING CO, INC Total:		20,421.00
Vendor: 00022 - WALMART		
Fund: 111 - GENERAL		
BATTERIES	DEPARTMENT SUPPLIES	20.78
DEPT SUPP ADM/DS	DEPARTMENT SUPPLIES	62.09
DEPT SUPP ADM/DS	DEPARTMENT SUPPLIES	30.00
Prgmg.	PROGRAMMING	37.44
DEPT SUPP ADM	DEPARTMENT SUPPLIES	7.94
Prgmg.	PROGRAMMING	168.08
Prgmg.	PROGRAMMING	6.37
Fund 111 - GENERAL Total:		332.70
Fund: 215 - SPECIAL PROJECTS		
CAR SEATS-PD	DEPARTMENT SUPPLIES	99.96
Fund 215 - SPECIAL PROJECTS Total:		99.96
Vendor 00022 - WALMART Total:		432.66

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Description (Payable)	Account Name	Amount
Vendor: 07571 - WEST NEBRASKA CLAIMS SERVICE, INC		
Fund: 631 - WASTEWATER		
SEWER BACK UP	SEWER BACKUP CLAIMS	558.13
Fund 631 - WASTEWATER Total:		558.13
Vendor 07571 - WEST NEBRASKA CLAIMS SERVICE, INC Total:		558.13
Vendor: 00344 - WESTERN PATHOLOGY CONSULTANTS, INC		
Fund: 111 - GENERAL		
DRUG/DOT TESTING MARCH	CONTRACTUAL SERVICES	126.00
Fund 111 - GENERAL Total:		126.00
Vendor 00344 - WESTERN PATHOLOGY CONSULTANTS, INC Total:		126.00
Vendor: 02378 - WESTERN SURETY COMPANY		
Fund: 111 - GENERAL		
PUBLIC EMPLOYEE BLANKET ...	LIABILITY INSURANCE	950.00
Fund 111 - GENERAL Total:		950.00
Vendor 02378 - WESTERN SURETY COMPANY Total:		950.00
Vendor: 03709 - WYOMING CHILD SUPPORT ENFORCEMENT		
Fund: 713 - CASH & INVESTMENT POOL		
CHILD SUPPORT	CHILD SUPPORT EE PAY	946.08
Fund 713 - CASH & INVESTMENT POOL Total:		946.08
Vendor 03709 - WYOMING CHILD SUPPORT ENFORCEMENT Total:		946.08
Vendor: 07219 - YOUNES HOSPITALITY		
Fund: 661 - STORMWATER		
SW - NeH2O meeting	SCHOOL & CONFERENCE	107.00
Fund 661 - STORMWATER Total:		107.00
Vendor 07219 - YOUNES HOSPITALITY Total:		107.00
Vendor: 03379 - ZM LUMBER CO CAPITAL ONE TRADE CREDIT		
Fund: 111 - GENERAL		
DEPT SUPP PARK	DEPARTMENT SUPPLIES	35.64
BLDG MAINT PARK	BUILDING MAINTENANCE	40.76
BLDG MAINT PARK	BUILDING MAINTENANCE	12.48
Fund 111 - GENERAL Total:		88.88
Vendor 03379 - ZM LUMBER CO CAPITAL ONE TRADE CREDIT Total:		88.88
Grand Total:		566,961.93

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
111 - GENERAL	126,640.88	437.47
212 - STREETS	42,701.75	0.00
213 - CEMETERY	1,007.97	0.00
215 - SPECIAL PROJECTS	99.96	0.00
216 - BUSINESS IMPROVEMENT	2,340.00	2,235.00
218 - PUBLIC SAFETY	5,514.37	0.00
224 - ECONOMIC DEVELOPMENT	7,096.64	0.00
621 - ENVIRONMENTAL SERVICES	22,393.86	1.87
631 - WASTEWATER	66,279.11	15,254.14
641 - WATER	29,622.25	3,039.06
661 - STORMWATER	-12,619.30	3,179.30
713 - CASH & INVESTMENT POOL	127,047.39	127,047.39
721 - GIS SERVICES	3,736.93	0.00
812 - HEALTH INSURANCE	145,100.12	98,941.48
Grand Total:	566,961.93	250,135.71

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-21311	SALES TAX PAYABLE	437.47	437.47
111-42302-121	PERMITS	37,960.00	0.00
111-52111-111	DEPARTMENT SUPPLIES	598.47	0.00
111-52111-112	DEPARTMENT SUPPLIES	19.54	0.00
111-52111-116	DEPARTMENT SUPPLIES	12.49	0.00
111-52111-121	DEPARTMENT SUPPLIES	30.00	0.00
111-52111-141	DEPARTMENT SUPPLIES	1,154.47	0.00
111-52111-142	DEPARTMENT SUPPLIES	629.70	0.00
111-52111-151	DEPARTMENT SUPPLIES	637.86	0.00
111-52111-171	DEPARTMENT SUPPLIES	2,032.55	0.00
111-52111-172	DEPARTMENT SUPPLIES	101.70	0.00
111-52134-172	SPECIAL EVENTS	25.98	0.00
111-52163-142	INVESTIGATIVE EXPENSES	368.16	0.00
111-52181-142	UNIFORMS & CLOTHING	373.92	0.00
111-52211-121	PUBLICATIONS	21.99	0.00
111-52222-151	COLLECTIONS	2,470.01	0.00
111-52223-151	PROGRAMMING	1,215.75	0.00
111-52225-151	SUBSCRIPTIONS	825.00	0.00
111-52311-112	MEMBERSHIPS	420.00	0.00
111-52311-115	MEMBERSHIPS	185.00	0.00
111-52411-141	POSTAGE	8.73	0.00
111-52411-142	POSTAGE	36.26	0.00
111-52511-141	GASOLINE	95.69	0.00
111-52511-142	GASOLINE	57.47	0.00
111-52999-112	MISCELLANEOUS	598.50	0.00
111-52999-142	MISCELLANEOUS	10,315.47	0.00
111-53111-112	CONTRACTUAL SERVICES	1,358.01	0.00
111-53111-141	CONTRACTUAL SERVICES	638.01	0.00
111-53111-142	CONTRACTUAL SERVICES	7,506.59	0.00
111-53111-151	CONTRACTUAL SERVICES	138.32	0.00
111-53111-171	CONTRACTUAL SERVICES	1,550.00	0.00
111-53111-172	CONTRACTUAL SERVICES	3,950.00	0.00
111-53161-115	LEGAL PUBLICATIONS	311.62	0.00
111-53161-121	LEGAL PUBLICATIONS	28.46	0.00
111-53161-151	LEGAL PUBLICATIONS	18.94	0.00
111-53161-171	LEGAL PUBLICATIONS	23.95	0.00
111-53211-121	LEGAL FEES	72.00	0.00
111-53211-142	LEGAL FEES	162.80	0.00
111-53311-111	AUDIT	5,750.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-53421-141	BUILDING MAINTENANCE	32.00	0.00
111-53421-142	BUILDING MAINTENANCE	32.00	0.00
111-53421-151	BUILDING MAINTENANCE	226.00	0.00
111-53421-171	BUILDING MAINTENANCE	1,530.03	0.00
111-53421-172	BUILDING MAINTENANCE	319.57	0.00
111-53441-111	EQUIPMENT MAINTENA...	1,033.02	0.00
111-53441-142	EQUIPMENT MAINTENA...	4,004.26	0.00
111-53441-171	EQUIPMENT MAINTENA...	29.88	0.00
111-53451-142	VEHICLE MAINTENANCE	7,203.32	0.00
111-53451-171	VEHICLE MAINTENANCE	105.22	0.00
111-53471-171	GROUND MAINTENAN...	1,690.56	0.00
111-53521-111	HEATING FUEL	306.32	0.00
111-53521-141	HEATING FUEL	220.48	0.00
111-53521-142	HEATING FUEL	296.73	0.00
111-53521-151	HEATING FUEL	232.89	0.00
111-53521-171	HEATING FUEL	363.70	0.00
111-53521-172	HEATING FUEL	141.33	0.00
111-53561-111	PHONE & INTERNET	3.29	0.00
111-53561-112	PHONE & INTERNET	1.00	0.00
111-53561-114	PHONE & INTERNET	0.47	0.00
111-53561-115	PHONE & INTERNET	0.47	0.00
111-53561-121	PHONE & INTERNET	2.35	0.00
111-53561-141	PHONE & INTERNET	3.37	0.00
111-53561-142	PHONE & INTERNET	1,510.97	0.00
111-53561-151	PHONE & INTERNET	6.10	0.00
111-53561-171	PHONE & INTERNET	2.61	0.00
111-53561-172	PHONE & INTERNET	2.35	0.00
111-53571-141	CELLULAR PHONE	275.73	0.00
111-53571-171	CELLULAR PHONE	42.86	0.00
111-53711-114	SCHOOL & CONFERENCE	161.99	0.00
111-53711-115	SCHOOL & CONFERENCE	297.00	0.00
111-53711-141	SCHOOL & CONFERENCE	2,928.87	0.00
111-53711-142	SCHOOL & CONFERENCE	1,451.65	0.00
111-53721-151	BUSINESS TRAVEL	130.61	0.00
111-53811-111	BONDING	875.00	0.00
111-53831-111	LIABILITY INSURANCE	950.00	0.00
111-54311-171	STRUCTURES	18,086.00	0.00
212-52111-212	DEPARTMENT SUPPLIES	1,589.84	0.00
212-53111-212	CONTRACTUAL SERVICES	35.02	0.00
212-53311-212	AUDIT	6,250.00	0.00
212-53421-212	BUILDING MAINTENANCE	115.00	0.00
212-53431-212	ELECTRICAL MAINTENA...	33,193.00	0.00
212-53441-212	EQUIPMENT MAINTENA...	295.37	0.00
212-53521-212	HEATING FUEL	1,126.94	0.00
212-53561-212	PHONE & INTERNET	6.58	0.00
212-53711-212	SCHOOL & CONFERENCE	90.00	0.00
213-52111-213	DEPARTMENT SUPPLIES	243.13	0.00
213-52999-213	MISCELLANEOUS	271.00	0.00
213-53211-213	LEGAL FEES	120.00	0.00
213-53421-213	BUILDING MAINTENANCE	275.00	0.00
213-53561-213	PHONE & INTERNET	98.84	0.00
215-52111-142	DEPARTMENT SUPPLIES	99.96	0.00
216-53111-171	CONTRACTUAL SERVICES	2,340.00	2,235.00
218-52111-141	DEPARTMENT SUPPLIES	1,085.79	0.00
218-52111-142	DEPARTMENT SUPPLIES	4,428.58	0.00
224-52211-114	PUBLICATIONS	15.17	0.00
224-52311-114	MEMBERSHIPS	101.00	0.00
224-53311-111	AUDIT	6,750.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
224-53561-113	PHONE & INTERNET	0.47	0.00
224-53711-113	SCHOOL & CONFERENCE	230.00	0.00
621-21311	SALES TAX PAYABLE	1.87	1.87
621-52111-621	DEPARTMENT SUPPLIES	1,740.25	0.00
621-52181-621	UNIFORMS & CLOTHING	189.99	0.00
621-53111-621	CONTRACTUAL SERVICES	1,892.21	0.00
621-53161-621	LEGAL PUBLICATIONS	141.18	0.00
621-53311-621	AUDIT	7,250.00	0.00
621-53441-621	EQUIPMENT MAINTENA...	329.99	0.00
621-53451-621	VEHICLE MAINTENANCE	108.47	0.00
621-53521-621	HEATING FUEL	464.68	0.00
621-53561-621	PHONE & INTERNET	4.72	0.00
621-54411-621	EQUIPMENT	10,210.50	0.00
621-59211-621	LICENSES/PERMITS	60.00	0.00
631-21311	SALES TAX PAYABLE	15,254.14	15,254.14
631-52111-631	DEPARTMENT SUPPLIES	2,395.89	0.00
631-52311-631	MEMBERSHIPS	275.00	0.00
631-52611-631	CHEMICALS	5,379.93	0.00
631-53111-631	CONTRACTUAL SERVICES	2,551.92	0.00
631-53311-631	AUDIT	7,250.00	0.00
631-53441-631	EQUIPMENT MAINTENA...	7,849.64	0.00
631-53451-631	VEHICLE MAINTENANCE	63.60	0.00
631-53466-631	SEWER BACKUP CLAIMS	558.13	0.00
631-53531-631	ELECTRIC POWER	14,387.87	0.00
631-53561-631	PHONE & INTERNET	4.49	0.00
631-54411-631	EQUIPMENT	10,210.50	0.00
631-59211-631	LICENSE/PERMITS	98.00	0.00
641-21311	SALES TAX PAYABLE	2,534.06	2,534.06
641-52111-641	DEPARTMENT SUPPLIES	1,725.44	0.00
641-52117-641	SAMPLES	1,651.00	0.00
641-52311-641	MEMBERSHIPS	275.00	0.00
641-52411-641	POSTAGE	42.74	0.00
641-52611-641	CHEMICALS	5,393.52	0.00
641-53111-641	CONTRACTUAL SERVICES	2,019.98	505.00
641-53311-641	AUDIT	7,250.00	0.00
641-53521-641	HEATING FUEL	163.39	0.00
641-53531-641	ELECTRIC POWER	7,715.23	0.00
641-53561-641	PHONE & INTERNET	1.89	0.00
641-53711-641	SCHOOL & CONFERENCE	735.00	0.00
641-59211-641	LICENSE/PERMITS	115.00	0.00
661-21311	SALES TAX PAYABLE	987.30	987.30
661-52111-661	DEPARTMENT SUPPLIES	86.39	0.00
661-53111-661	CONTRACTUAL SERVICES	-14,882.99	2,192.00
661-53561-661	PHONE & INTERNET	1.55	0.00
661-53711-661	SCHOOL & CONFERENCE	1,188.45	0.00
713-21512	MEDICARE W/H EE PAY...	9,061.48	9,061.48
713-21513	FICA W/H EE PAYABLE	33,203.50	33,203.50
713-21514	FED W/H EE PAYABLE	26,868.61	26,868.61
713-21517	POL UNION DUES EE PAY	858.00	858.00
713-21518	FIRE UNION DUES EE PAY	300.00	300.00
713-21524	SMEC EE PAYABLE	120.50	120.50
713-21528	REGULAR RETIRE EE PAY	18,945.42	18,945.42
713-21529	DEFERRED COMP EE PAY	3,004.02	3,004.02
713-21531	RETIRE FIRE EE PAYABLE	8,194.72	8,194.72
713-21533	RETIRE POLICE EE PAY	13,579.43	13,579.43
713-21539	CHILD SUPPORT EE PAY	2,926.18	2,926.18
713-21541	HSA EE PAYABLE	9,985.53	9,985.53
721-52111-721	DEPARTMENT SUPPLIES	3,736.46	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
721-53561-721	PHONE & INTERNET	0.47	0.00
812-53861-112	PREMIUM EXPENSE	46,158.64	0.00
812-53862-112	CLAIMS EXPENSE	98,941.48	98,941.48
Grand Total:		566,961.93	250,135.71

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	556,151.95	250,135.71
1420152999142	10,315.47	0.00
2122852111	99.96	0.00
21852111142	393.00	0.00
6002053561	1.55	0.00
Grand Total:	566,961.93	250,135.71

5-6-24 UTILITY REFUNDS

Account #	Contact	Service Address	Refund Amount
<u>020-3629-07</u>	KAITLYN KAMPBELL	1721 AVE F SCOTTSBLUFF NE 69361	6.24
<u>075-2766-03</u>	DANIA GONZALEZ	418 E 14TH ST SCOTTSBLUFF NE 69361	9.66
<u>020-1918-14</u>	CLAYTON STANSBURY	818 W 25TH ST SCOTTSBLUFF NE 69361	14.26
<u>075-0241-02</u>	CHRISTIAN P BACH	2013 4TH AVE SCOTTSBLUFF NE 69361	3.28
<u>015-4100-01</u>	REGIONAL WEST MEDICAL CENTER	520 W 42ND ST SCOTTSBLUFF NE 69361	77.08
5			\$110.52

City of Scottsbluff, Nebraska

Monday, May 6, 2024

Regular Meeting

Item 8.a

Mayor to read the Proclamation naming May 12th – May 18th, 2024 as “Police Week” and May 15th, 2024 as “Police Officers’ Memorial Day” in the City of Scottsbluff.

Staff Contact:



POLICE WEEK PROCLAMATION

WHEREAS: Today, the word "FREEDOM" is as important to our history as it was in 1776, and the unalienable rights to LIFE, LIBERTY, and the PURSUIT OF HAPPINESS, as guaranteed by the constitution to every American Citizen, is being challenged on many fronts, and,

WHEREAS: May 15th of each year is designated by law as National Peace Officers' Memorial Day and the week in which it occurs as National Police Week, and,

WHEREAS: Understanding is the watchword to compatibility, and it is important that the people of our City know and understand the problems, duties and responsibilities of their police department,

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

PROCLAIM: Sunday May 12th through Saturday May 18th, 2024 as "POLICE WEEK" and May 15th, 2024 as "POLICE OFFICERS' MEMORIAL DAY" in the City of Scottsbluff and urge all citizens to take advantage of this opportunity to honor the Police Officers of our community and to provide a wider base of understanding of their daily work.

Jeanne McKerrigan, Mayor
City of Scottsbluff



City of Scottsbluff, Nebraska

Monday, May 6, 2024

Regular Meeting

Item 9.a

Council to consider action on the third reading of the Ordinance to Annex Lots 1-2, Block 1, Seth Raymond Subdivision.

Staff Contact: Zachary Glaubius

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF SCOTTSBLUFF NEBRASKA, ANNEXING REAL ESTATE PLATTED AS LOTS 1 AND 2, BLOCK 1, SETH RAYMOND SUBDIVISION, SITUATED IN THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 11, TOWNSHIP 22 NORTH, RANGE 55 WEST OF THE 6TH PRINCIPAL MERIDIAN, SCOTTS BLUFF COUNTY, NEBRASKA, AMENDING SECTION 25-1-3.1 OF THE MUNICIPAL CODE, AND PROVIDING FOR PUBLICATION IN PAMPHLET FORM.

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

SECTION 1. Daniel Raymond (“Owner”) has requested that the following described real property (the “Real Estate”) be included within the corporate limits of the City of Scottsbluff:

Lots 1 and 2, Block 1, Seth Raymond Subdivision, situated in Southwest Quarter of the Southeast Section 11, Township 22 North, Range 55 West of the 6th Principal Meridian, Scotts Bluff County, Nebraska.

SECTION 2. The Real Estate is contiguous or adjacent to the existing corporate limits of the City of Scottsbluff, is urban or suburban in character, and does not constitute agricultural land which is rural in character.

SECTION 3. The Real Estate is annexed to and included within the corporate limits of the City of Scottsbluff as of the effective date of this Ordinance.

SECTION 4. The description and jurisdiction as provided for in Section 14-1-1 and 25-1-3.1 of the Scottsbluff Municipal Code is amended to provide for the addition of the Real Estate to the corporate limits of the City of Scottsbluff.

SECTION 5. The Owner has requested annexation pursuant to §18-3301 and §16-117 of the Nebraska Revised Statutes and has waived the requirements of §16-120 of the Nebraska Revised Statutes which would otherwise require the City of Scottsbluff to provide to his Real Estate substantially the same services as are provided to other inhabitants of the City.

SECTION 6. Section 25-1-31.1 of the Municipal Code is now amended and all ordinances, parts of ordinances, resolutions, and policies of the City of Scottsbluff in conflict with this Ordinance are repealed.

SECTION 7. This Ordinance shall be in full force and effect from and after its approval, passage, and publication shall be in pamphlet form.

PASSED AND APPROVED this ____ day of May, 2024.

Jeanne McKerrigan, Mayor

Attest: _____
Kimberley Wright, City Clerk

Approved as to Form and Legality:

City Attorney

City of Scottsbluff, Nebraska

Monday, May 6, 2024

Regular Meeting

Item 9.b

Council to consider action on the third reading of the Ordinance dealing with the use of child restraints in motor vehicles.

Staff Contact: Kevin E Spencer

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA, DEALING WITH THE USE OF CHILD RESTRAINTS IN MOTOR VEHICLES, AMENDING THE SCOTTSBLUFF MUNICIPAL CODE AT SECTIONS 22-3-20 AND 22-3-21 BY UPDATING THE REQUIREMENTS FOR THE USE OF CHILD RESTRAINTS IN MOTOR VEHICLES AND SETTING FORTH A PENALTY FOR FAILURE TO DO SO, REPEALING FORMER SECTIONS, PROVIDING FOR PUBLICATION IN PAMPHLET FORM AND PROVIDING FOR AN EFFECTIVE DATE.

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

Section 1. Section 22-3-20 of the Scottsbluff Municipal Code is amended to provide as follows:

“22-3-20. Child passenger; use of restraint system.

(1) Any person who drives any motor vehicle in the City of Scottsbluff which has or is required by the laws of the State of Nebraska to have an occupant protection system, as defined in the Statutes of the State of Nebraska, shall ensure that all children up to eight (8) years of age being transported by such vehicle (a) use a child passenger restraint system of a type which meets Federal Motor Vehicle Safety Standard 213 as developed by the National Highway Traffic Safety Administration, as such standard existed on January 1, 2009, and which is correctly installed in such motor vehicle and (b) occupy a seat or seats, other than a front seat, if such seat or seats are so equipped with such passenger restraint system and such seat or seats are not already occupied by a child or children under eight (8) years of age. In addition, all children up to two (2) years of age shall use a rear-facing child passenger restraint system until the child outgrows the child passenger restraint system manufacturer’s maximum allowable height or weight.

(2) Any person who drives a motor vehicle in the City of Scottsbluff which has or is required by the laws of the State of Nebraska to have an occupant protection system or a three-point safety belt system shall ensure that all children eight (8) years of age and less than eighteen (18) years of age being transported by such vehicle use an occupant protection system.

(3) Subsections (1) and (2) of this section apply to autocycles and to every motor vehicle which is equipped with an occupant protection system or is required to be equipped with restraint systems pursuant to Federal Motor Vehicle Safety Standard 208, and such standard existed on January 1, 2009, except taxicabs, mopeds, motorcycles, and any motor vehicle designated by the manufacturer as a 1963 year model or earlier, which is not equipped with an occupant protection system.

(4) Whenever a licensed physician determines, through accepted medical procedures, that use of a child passenger restraint system by a particular child would be harmful by reason of the child’s weight, physical condition, or other medical reason, the provisions of subsection (1) or (2) of this section shall be waived.

The driver of any motor vehicle transporting such a child shall carry on his or her person or in the vehicle a signed written statement of the physician identifying the child and stating the grounds for such waiver.

(5) The drivers of authorized emergency motor vehicles shall not be subject to the requirements of subsection (1) or (2) of this section when operating such authorized emergency motor vehicles pursuant to their employment.

(6) A driver of a motor vehicle shall not be subject to the requirements of subsection (1) or (2) of this section if the motor vehicle is being operated in a parade or exhibition and the parade or exhibition is being conducted in accordance with the Laws of the State of Nebraska or this Municipal Code.

(7) All persons being transported by a motor vehicle operated by a holder of a provisional operator's permit or a school permit shall use such motor vehicle's occupant protection system or a three-point safety belt system."

Section 2. Section 22-3-21 of the Scottsbluff Municipal Code is amended to provide as follows:

"22-3-21. Same; violations; penalty; defense.

(1) Any person who violates any provision of section 22-3-20 of the Municipal Code is guilty of a Class II violation. A failure to provide a child restraint system for more than one (1) child in the same vehicle at the same time as required by subsection (1) of section 22-3-20, shall not be treated as a separate offense.
(2) Enforcement of subsection (2) or (7) of section 22-3-20 shall be accomplished only as a secondary action when an operator of a motor vehicle has been cited or charged with a violation or some other offense, unless the violation involves a person under the age of eighteen (18) years riding in or on any portion of the motor vehicle not designed or intended for the use of passengers when the motor vehicle is in motion."

(3) Prior sections 22-3-20 and 22-3-21 of the Scottsbluff Municipal Code are hereby repealed. Section 22-3-20 and 22-3-21 are hereby amended, provided this Ordinance shall not be construed to affect any causes of action, civil or criminal, existing as actions pending, at the time this Ordinance becomes effective.

(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 _____, 2024.

Mayor

Attest:

City Clerk (Seal)

Approved as to Form:

City Attorney

City of Scottsbluff, Nebraska

Monday, May 6, 2024

Regular Meeting

Item 9.c

Council to consider action on the third reading of the Ordinance amending certain park and recreation fees.

Staff Contact: Matthew Carpenter

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA AMENDING CERTAIN PARK AND RECREATION FEES IN CHAPTER 6, ARTICLE 6 IN PARTICULAR SECTIONS 13 DEALING WITH CAMPGROUND, SECTION 15 DEALING WITH SWIMMING POOLS, AND SECTION 15.1 DEALING WITH PARK USER FEES, 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 CITY COUNCIL OF THE CITY OF SCOTTSBLUFF, NEBRASKA:

Section 1. Chapter 6, Article 6, Section 13 of the Scottsbluff Municipal Code is amended to provide as follows:

“§ 6-6-13. CAMPGROUND.

Users of Riverside Park campground shall pay fees to the City daily for use of facilities at such campground as follows:

Campsite:	
Full hookup	\$35.00
Electric and water only	\$25.00
Dry camp.....	\$12.00
Use of dump station	\$7.00”

Section 2. Chapter 6, Article 6, Section 15 of the Scottsbluff Municipal Code is amended to provide as follows:

“§ 6-6-15 SWIMMING POOLS; ADMISSIONS.

- (A) Westmoor Pool Single Admission:
 - Age 5 and under \$1
 - Age 6 to 15, inclusive \$3.50
 - Age 16 to 61, inclusive \$4.00
 - Over age 61 \$1.50
 - Tube rental \$2
 - Tube rental for holders of annual family pass \$1
- (B) Season Tickets:
 - Individual \$75
 - Family \$125

(1) A maximum of two adults and four children may be admitted on a family pass. The names of the persons entitled to be admitted shall be written on the pass. Additional names may be added to the pass for the payment of a fee in the amount of ten dollars per person.

(2) Punch cards.

(a) Forty punches: \$40.

(b) Punch cards will be punched once for each \$1 or portion thereof to be applied to an admission fee. A punch card is valid until all punches are used but not longer than two years from the date of purchase. Its use is not restricted to the purchaser’s family members.

(3) The prices for admission are payable at the time of entry into the pool. No admission price will be refunded or prorated because of inclement weather or mechanical error after admission has been paid.

(C) Special night activities (as designated by Park Supervisor). Regular pool admission shall be charged.

- (D) Private party pool rental fees (available after regular pool hours):
 Small group rate, not to exceed 50 people \$125 per hour
 Large group rate, 51-150 people \$200 per hour
 Corporate rental rate, 15-300 people \$300 per hour
- (1) These prices include the use of tubes and slides. Concessions will be made available upon request.
- (2) The City Council by resolution may authorize a promotional discount on the charge for annual family season tickets as provided in this article. No refund shall be made of any admission charge except in the case of a mistake on the part of the officer or employee who issued a ticket or punched a card.”

Section 3. Chapter 6, Article 6, Section 15.1 of the Scottsbluff Municipal Code is amended to provide as follows:

“§ 6-6-15.1 PARK USER FEES.

(A) A charge of \$50 per field per day shall be made for use of the city’s fields for organized baseball or softball events in the city parks. For this fee, the city shall allow the use of the field and shall prepare the field and chalk the baselines once each day. If additional field preparation or chalking is requested, an additional charge of \$50 shall be made.

(B) Any individual or organization desiring to reserve a park or shelter shall pay the following fees and deposit:

Park	Shelter/Facility	Deposit	Fee	Amenities	Key
Centennial	Gazebo	\$50	\$50	E	B = Buffet Table E = Electricity G = Grill L = Lights W = Water All parks open: 6:00 a.m. – 11:00 p.m.
Frank	Cosmos (Rectangle)	\$25	\$25	E, W, G, B, L	
	Octagon	\$25	\$25	E, L	
Lacy	Lions (East)	\$25	\$25	W	
	Kiwanis (West)	\$25	\$25	E, W, B, L	
Landers	Northeast	\$25	\$25	W	
	Southwest	\$25	\$25	W	
Pioneer	Lions (Large)	\$25	\$25	E, G, B, L	
	Small	\$25	\$25	E, G, L	
18 th Street Plaza	Stage	\$200	\$100	E, L	
	Plaza	\$200	\$100	E, L	
Northwood	Middle	\$25	\$25	G	
Riverside	Elks	\$25	\$25	G	
	Kiwanis	\$25	\$25		
Veteran’s	West	\$25	\$25	G	

- (C) A special event permit shall require the following deposits and fees:
- (1) Event liability insurance in the amounts of:
- (a) One million dollars medical liability;
 - (b) Two million dollars accidents;
 - (c) Two hundred thousand dollars property damage; and
 - (d) Name the city as additional insured on all policies.
- (2) Damage deposit of \$200; the deposit is dependent upon:
- (a) Size, nature, and location of event;
 - (b) Appropriate use of facility;
 - (c) Timing in relation to other events;
 - (d) Organization’s ability to provide support deemed necessary by Parks and Recreation Department to conduct the event;
 - (e) Permittees at Lacy Park will be responsible for making arrangements to have the septic system pumped during and after their special event if in use. If the septic is not pumped, any deposit amounts will go towards taking care of that matter; and

(f) Damage deposits will be returned if facilities are left in the condition they were found in.

(3) For-profit events and sports tournaments will be charged a rental fee of \$275 per day for use of city property in addition to a damage deposit.

(4) Any individual desiring to reserve a park shelter for a wedding shall pay the following fees and deposit.

Park	Shelter/Facility	Deposit	Fee
Centennial	Gazebo	\$200	\$100
18 th Street Plaza	Stage	\$200	\$100

(a) Wedding rentals are divided into two, 6-hour time slots;

Morning: 8:00 a.m. to 2:00 p.m.

Evening: 3:00 p.m. to 9:00 p.m.

(b) Damage deposits will be returned if facilities are left in the condition they were found in.”

Section 4. Existing Sections 6-6-13, 6-6-15, and 6-6-15.1 of the Scottsbluff Municipal Code are hereby revised and amended as set forth in this ordinance. This ordinance shall not be construed to affect any cause of action, civil or criminal, existing or actions pending, at the time this ordinance becomes effective.

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

PASSED AND APPROVED on _____, 2024.

Attest:

Mayor

City Clerk (Seal)

Approved as to form:

City Attorney

City of Scottsbluff, Nebraska

Monday, May 6, 2024

Regular Meeting

Item 10.a

Council to discuss and consider action on the Tri-City Stormwater Media 2024-2025 Contracts and authorize the Mayor to sign the Contracts.

Staff Contact: Leann Sato

Agenda Statement

Meeting Date: May 6, 2024

AGENDA TITLE: Tri-City Stormwater Media 2024-25 Contracts

SUBMITTED BY DEPARTMENT/ORGANIZATION: Stormwater

PRESENTATION BY: Kevin Spencer

SUMMARY EXPLANATION:

Public Service Announcements are an essential part the Public Education & Outreach requirement of the Stormwater program. Traditional TV, OTT (streaming) venues and internet broadcast allowing us to reach mobile, online, and digital consumers with stormwater messages

The costs of these contracts will be split by Tri-City Stormwater according their interlocal agreement:

- NBC Nebraska (TV, Streaming, Internet):
 - Scottsbluff \$18,684 (60%), Gering \$10,899 (35%), Terrytown \$1,557 (5%) = \$31,140 annually
- KNEB (KNEB TV, Internet):
 - \$3,600 Scottsbluff (60%) + \$2,100 Gering (35%) + \$300 Terrytown (5%) = \$6,000 annually

BOARD/COMMISSION RECOMMENDATION:

Tri-City Stormwater voted and recommends the acceptance of the contracts.

STAFF RECOMMENDATION:

EXHIBITS

Resolution ☐ Ordinance ☐ Contract ☐ Minutes ☐ Plan/Map ☐

Please provide all visual presentation materials.

Other (specify) ☐ _____

NOTIFICATION LIST: Yes ☐ No ☐ Further Instructions ☐

City of Scottsbluff
Office of the City Manager

Effective date: January 20, 2017

Marketing Strategy Option #2

+ TOTAL MONTHLY
\$2595

+ TOTAL MONTHLY
IMPRESSIONS
86,000

+ TOTAL MONTHLY \$2,595/ ANNUAL \$31,140
+ TOTAL IMPRESSIONS MONTHLY 86,000/ ANNUAL 1,032,000



Client Signature

Date

When completed and signed, this contract authorizes your participation and financial obligation in this campaign. Digital advertising is a fluid product and is subject to change as technology matures. All agreements require 30-day written cancellation notice after the first 90 days. All targeting platform services are governed by the IAB/AAA Terms and Conditions v3.0. Due to the nature of this campaign, client/agency unconditionally assumes an obligation for payment. Gray Television, Inc. and its stations do not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made a part of the particular contract, is hereby rejected.





Floating Display Ad-KNEB.com

- KNEB.com experiences 15 million pageviews a year
- Your Ad would be on at least 1/4 pf them
- Rotates across entire site.
- **Cost is \$375 Monthly**

KNEB.TV Package

- Your ad runs in weather, news and events coverage.
- **Cost is \$125 Monthly**

Total Investment \$500 Monthly

Adam Ostdiek

Account Executive | Rural Radio Scottsbluff | 308-672-4808 |



City of Scottsbluff, Nebraska

Monday, May 6, 2024

Regular Meeting

Item 10.b

Council to review and recommend revisions to the updated Scottsbluff Urban Area Map and authorize the Mayor to sign the map and letter.

Staff Contact:

Agenda Statement

Item No.

For Meeting of: 5/6/2024

AGENDA TITLE: Council to review and recommend revisions to the updated Scottsbluff Urban Area Map and authorize the Mayor to sign the map.

SUBMITTED BY DEPARTMENT/ORGANIZATION: Development Services

PRESENTATION BY: Zachary Glaubius, Development Services Director

SUMMARY EXPLANATION: The City received the urban area map from NDOT to review. The map is used by the Nebraska Department of Transportation and the Federal Highway Administration for classifying roads as either urban or rural.

Staff is recommending revisions to the map due to part of the City being located outside the proposed boundaries. As can be seen on the accompanying maps, Landers Soccer Complex is located outside of the boundary. Staff is also recommending the boundary be expanded to ensure all of 42nd Street is located in the boundary.

BOARD/COMMISSION/STAFF RECOMMENDATION: Staff recommends suggesting revisions to NDOT

Does this item require the expenditure of funds? _____yes _____x____no

Are funds budgeted? _____yes _____x____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) _____
Letter

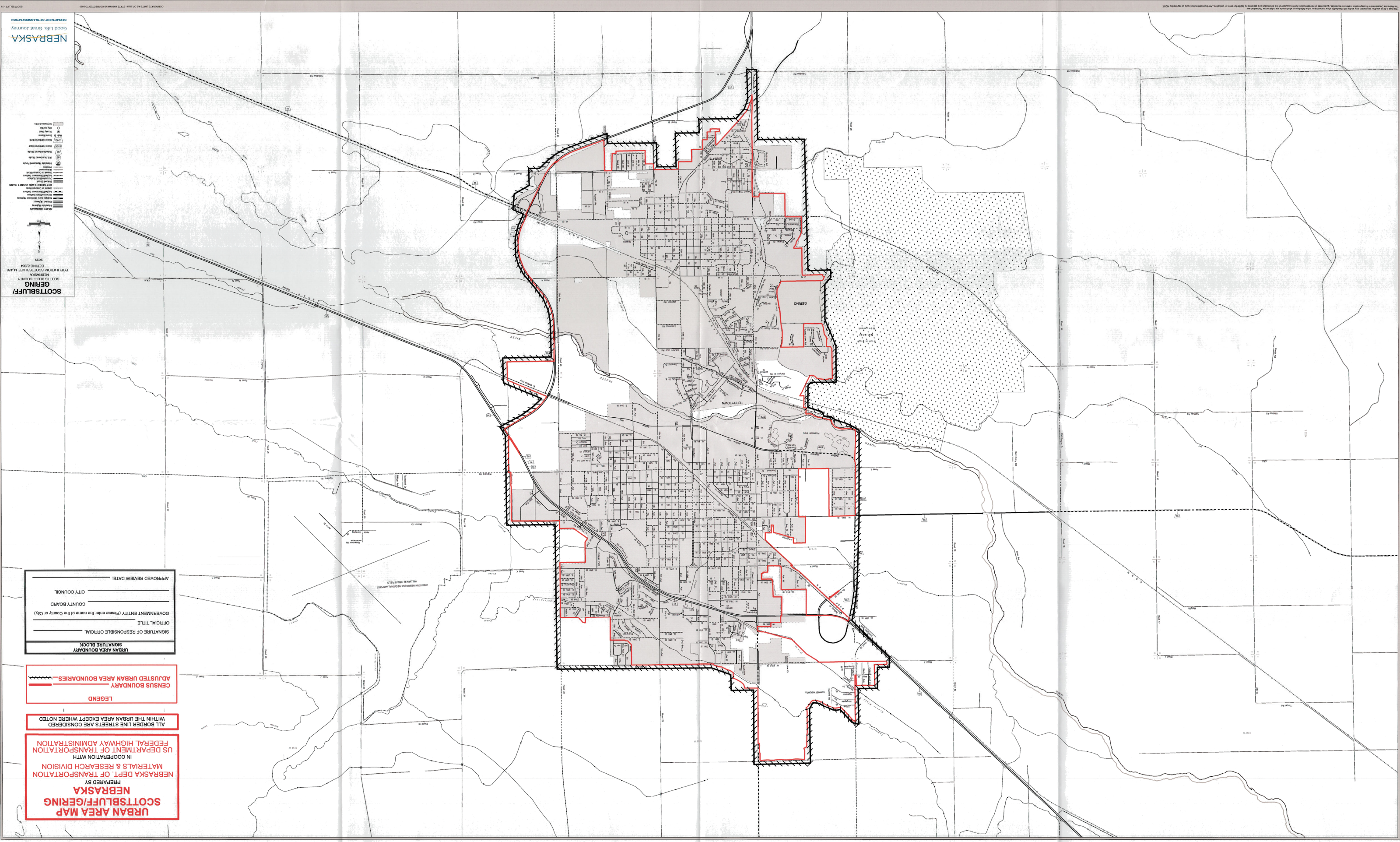
NOTIFICATION LIST: Yes ☐ No ☒ Further Instructions ☐

Please list names and addresses required for notification.

APPROVAL FOR SUBMITTAL: _____

Rev: 12/14/ City Clerk

City Manager





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

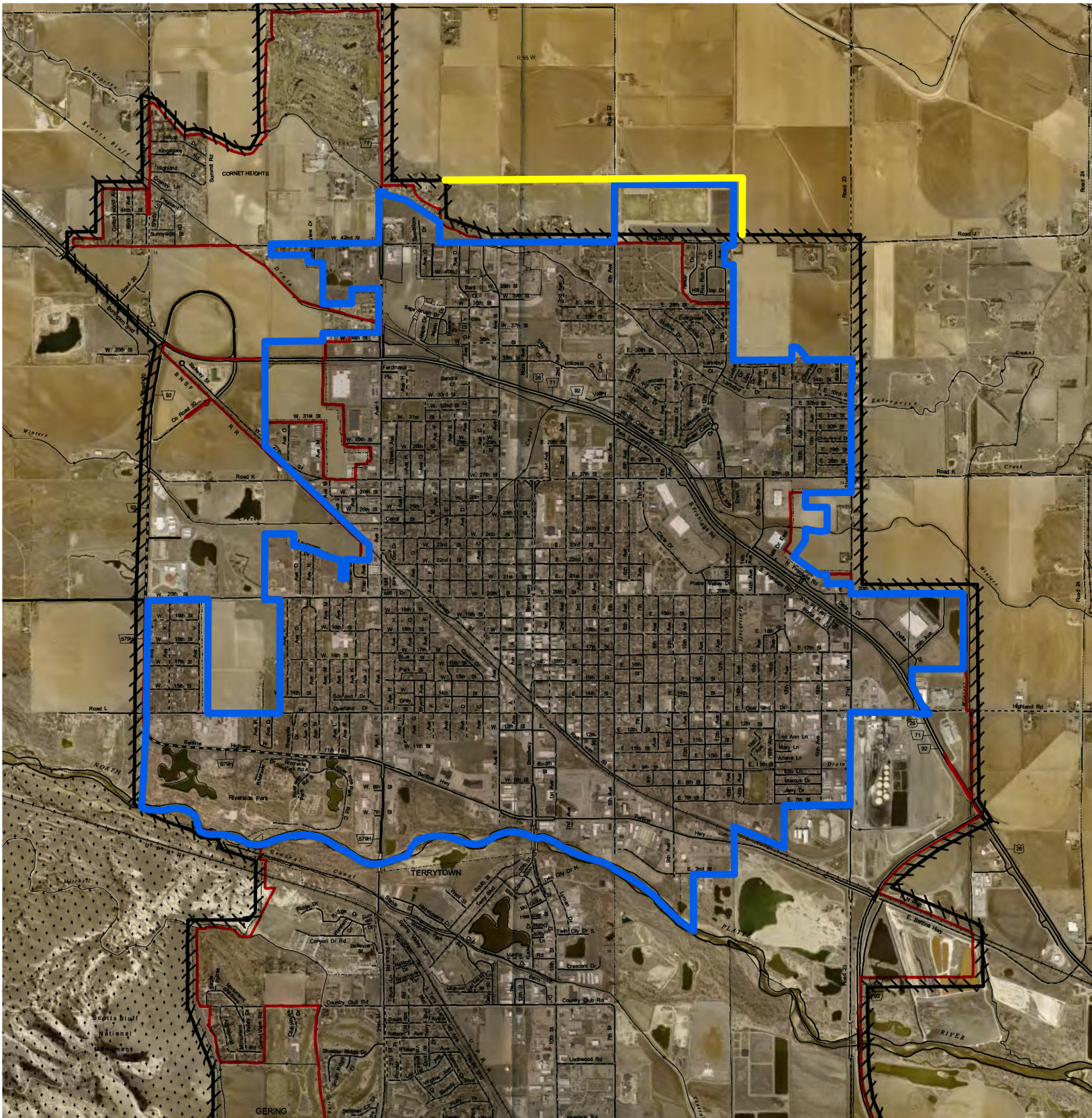
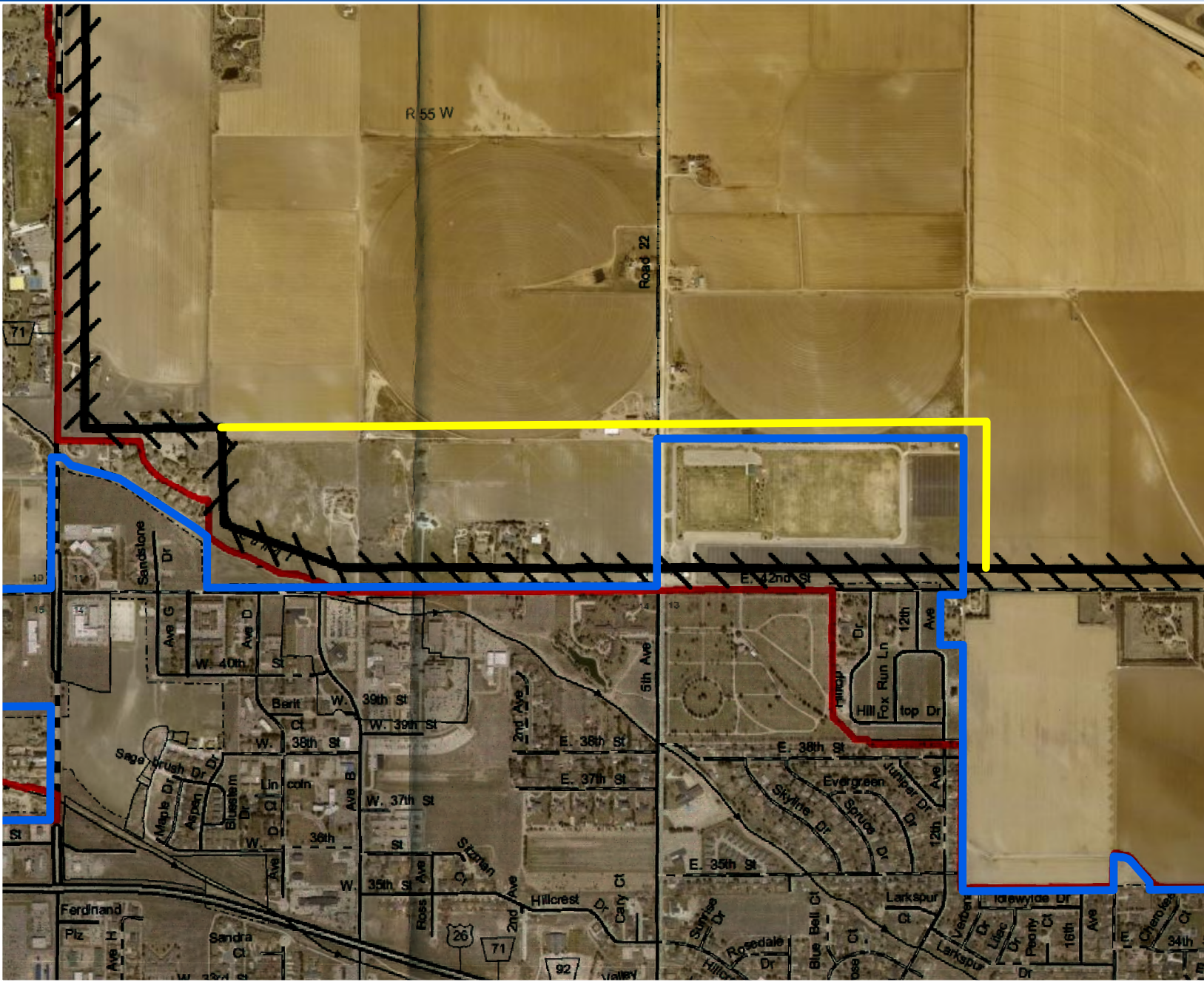
May 6, 2024
Dana Hartung, Highway Materials & Test Manager
Nebraska Department of Transportation
1400 Nebraska Parkway
Lincoln, NE 68502

Ms. Hartung,

The Scottsbluff City Council has reviewed the enclosed map and recommends a change to adjusted urban area boundary. The Alan Landers Soccer Complex located at the northeast corner of 5th Avenue and 42nd Street is excluded from the urban area boundary. However, this land is located within the corporate limits of the City of Scottsbluff. Additionally, the entire width of the 42nd Street right-of-way is located within the corporate limits. A copy of the 2017 ordinance annexing the property and right-of-way is enclosed. The Scottsbluff City Council recommends the boundary be adjusted to include the soccer complex as well as the highlighted property on the northside of 42nd Street to ensure the entire inclusion of 42nd Street in the urban area.

Sincerely,

Jeanne McKerrigan
Mayor, City of Scottsbluff



- Additional Requested Urban Area
- Scottsbluff Corporate Limits

City of Scottsbluff, Nebraska

Monday, May 6, 2024

Regular Meeting

Item 10.c

Council to discuss and consider action on the Interlocal Crossing Guard Agreement between the City and Scottsbluff Public Schools and authorize the Mayor to sign the Agreement.

Staff Contact:

INTERLOCAL AGREEMENT

This Interlocal Agreement called "Agreement" is made pursuant to the Interlocal Cooperation Act between the City of Scottsbluff, a Municipal Corporation, called "CITY" and the Scotts Bluff County School District No. 79-0032, aka Scottsbluff Public Schools, a public corporation, called "School District."

The parties agree as follows:

1. The duration of this Agreement is until June 30, 2025. After June 30, 2025, this Agreement will automatically renew for an additional one year period unless terminated as herein provided.
2. No separate legal or administrative entity is created by this Agreement.
3. This Agreement is made for the purpose of enabling both parties to use their resources more efficiently while at the same time providing appropriate public services, specifically, providing crossing guards at intersections on the CITY streets, which intersections are near the School District's schools.
4. This Agreement will be financed by the parties through their ordinary budget process. Each party will budget sufficient funds to carry out its obligations under this Agreement. The Agreement will be administered by the CITY.
5. CITY shall continue to employ crossing guards as employees of the CITY. Nothing in this Agreement shall be construed as to create a partnership or joint venture concerning the employment of said crossing guards. At all times crossing guards shall be employees of the CITY.
6. For the 2024-2025 school year the CITY shall employ crossing guards to work as designated by the CITY. These crossing guards may be CITY employees or volunteers, at the discretion of the CITY. The CITY and School District shall jointly determine at what locations and at what times crossing guards shall be located, taking into consideration the volume of traffic and number of students that have historically used each crossing site.
7. It is agreed between the parties that the total cost for the employment of the crossing guards shall be computed and School District shall reimburse the CITY for one-half of said cost, not to exceed \$20,000.00 per school year, with the CITY assuming and paying the other one-half of the cost, not to exceed \$20,000.00 per school year.

8. On or before January 31 of each year during this Agreement, CITY shall invoice the School District for one-half of the School District's share of the cost of this Agreement. The balance of the School District's share of the cost of this Agreement shall be billed on or before June 30 of each year during the term of this Agreement. The School District shall pay the CITY's invoices in accordance with the School District's ordinary claim procedures.
9. After June 30, 2025, this Agreement shall renew automatically for additional periods of one year unless terminated as herein provided. This Agreement may be terminated by either party by giving written notice of termination to the other at least three months prior to June 30, 2025 or three months prior to the ending date of any extension of this Agreement.
10. This Agreement shall be binding upon inure to the benefit of the parties and their successors.
11. WHEREAS, the parties have affixed their hands on the day and year set forth by their respective names.

SCOTTS BLUFF COUNTY SCHOOL
DISTRICT NO. 79-0032, a/k/a
SCOTTSBLUFF PUBLIC SCHOOLS

Dated: _____

By: _____

President of the Board of Education

CITY OF SCOTTSBLUFF,
A Municipal Corporation

Dated: _____

By: _____

City Mayor

ATTEST:

City Clerk