



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

Regular Meeting
September 3, 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. **Public Comments**
 - a) The purpose of this agenda item is to allow for public comment of items for potential discussion at a future Council Meeting. Comments brought to the Council are for information only. The Council will not take any action on the item except for referring it to staff to address for placement on a future Council Agenda. This comment period will be limited to three (3) minutes per person.
8. **Consent Calendar (Items in the consent calendar are proposed for adoption by one action for all items unless any member of the council requests that an item be considered separately.)**
 - a) Council to approve the minutes of the August 19, 2024 Regular Meeting.

- b) Council to excuse the absence of Council Member Scanlan from the August 19, 2024 Regular Meeting.
- c) Council to set a public hearing for September 16, 2024 at 6:00 p.m. for the purpose of reviewing and obtaining comment on the question of whether the area described as properties and tracts of land within the general vicinity north of US Highway 26 and south of East 20th Street, along Delta Drive and 25th Avenue, on the east edge of Scottsbluff is substandard and blighted.
- d) Council to consider and take action on claims of the City.

9. Petitions, Communications, Public Input

- a) Mayor to read the Proclamation naming September as Childhood Cancer Awareness Month.
- b) Council to discuss and consider action on a Community Festival Permit for Esteban and Mary Gonzales for the Festival of Freedom Event on September 14, 2024 from 11:00 a.m. to 5:00 p.m., to include vendors, noise permit and the closure of the 1800-1900 Blocks of Broadway.

10. Resolution & Ordinances

- a) Council to consider action on the third reading of the Ordinance amending the residency requirements for Fire Department Employees.
- b) Council to consider action on the third reading of the Ordinance updating utility user fees, including water and sewer fees, solid waste collection and surcharge for stormwater.
- c) Council to consider action on the first reading of the Ordinance adopting the budget statement to be termed the annual appropriation bill for FY 2024-2025.
- d) Council to consider action on the first reading of the Ordinance allowing for exceeding the allowable growth and basic allowable growth limits for the 2024-2025 FY by one percent of budgeted restricted funds.

11. Bids & Awards

a)

Council to discuss and consider action on awarding the bid for Cleveland Field Fence Replacement to Van Pelt Fencing in the amount of \$63,135.

12. **Council reports (informational only):** This item is intended for Council Members to update and inform other Council Members of meetings attended since the last City Council meeting.

13. **Adjournment**

City of Scottsbluff, Nebraska

Tuesday, September 3, 2024

Regular Meeting

Item 8.a

Council to approve the minutes of the August 19, 2024 Regular Meeting.

Staff Contact: Kimberley Wright

Regular Meeting
August 19, 2024

The Scottsbluff City Council met in a regular meeting on August 19, 2024 at 6:00 p.m. in the Council Chambers of City Hall, 2525 Circle Drive, Scottsbluff. A notice of the meeting had been published on August 15, 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 August 15, 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, Jordan Colwell, Matt Salomon, and Betsy Vidlak. Also, present were City Manager Kevin Spencer and City Attorney Kent Hadenfeldt. Absent: Angela Scanlan.

Mayor McKerrigan asked if there were any changes to the agenda. There was none. Mayor McKerrigan asked if any citizens with business not scheduled on the agenda wished to include an item providing the City Council determines the item requires emergency action. There was none.

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

- a) The minutes of the August 5, 2024 Regular Meeting be approved,
- b) A public hearing be set for September 3, 2024 at 12:00 p.m. for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the FY 2024-2025 budget,
- c) The Agreement with Anna Gamboa d/b/a Ground Up Construction and Cleaning Service to provide cleaning services to City Hall, Library, and Public Safety Building and authorizing the City Manager to sign the Agreement be approved,
- d) The absence of Council Member Scanlan from the August 5, 2024 Regular Meeting be excused,
- e) The absence of Council Member Vidlak from the August 5, 2024 Regular Meeting be excused,
- f) The following claims be approved and paid as provided by law out of the respective funds designated in the list of claims dated August 19, 2024 as on file with the City Clerk and submitted to the City Council "YEAS," Colwell, Salomon, Vidlak and McKerrigan, "NAYS," None. Absent: Scanlan.

CLAIMS

911 CUSTOM, LLC,EQUIP MAINT-PD,27.5; ACCELERATED RECEIVABLES SOLUTIONS,WAGE ATTACHMENT,93.48; ACTION COMMUNICATIONS INC.,CIP-PATROL CARS,7948.25; ADVANCE AUTO PARTS,ANTIFREEZE COOLANT,36.24; AE SERVICES, LLC,ARPA FUND,2050.7;AHLERS BAKING INC,DEPT SUPPL-PD,83.4;AK BROWN ENTERPRISES LLC,BATTERY BACKUP SYSTEM FOR TRAFFIC SIGNALS,14280;ALLO COMMUNICATIONS,LLC,LOCAL TELEPHONE

CHARGES,4159.46;ANITA'S GREENSCAPING INC,BLDG. MAIN.,390;ASSOCIATED SUPPLY CO, INC,DEPARTMENT SUPPLIES-REC,1968.22;AUTOZONE STORES, INC,BRAKE CLEANER,215.28; BEELINE SERVICE INC,TOW SERVICE-PD,1315; BIBLIOTHECA LLC,EQUIP. MAIN.,1673.7; BLACK HILLS GAS DISTRIBUTION LLC,MONTHLY ENERGY BILL,3533.15; BLUFFS FACILITY SOLUTIONS, JANITORIAL SUPP PARK, 2244.5; CAPITAL BUSINESS SYSTEMS INC., CONTRACTUAL-PD,63.04;CARR- TRUMBULL LUMBER CO, INC.,DEPT SUP,72.03;CELLCO PARTNERSHIP,TABLETS, IPAD, CELL PHONES, GRIDSMART FOR TRANS.,1162.75;CITY OF GERING,DISPOSAL FEES-SAN,48760.54;CITY OF SCB,PETTY CASH,92;COLUMN SOFTWARE PBC,LEGALPUBLISHING,521.01;COMMERCIALRECREATIONSPECIALISTS INC,DEPARTMENT SUPPLIES-REC,1340.2;COMPUTER CONNECTION INC,CONTRACTUAL-PD,44; CONTRACTORS MATERIALS INC.,DEPT SUPP PARK,108.66;CORE & MAIN LP,METERS,7517.83;CREATIVE SITES LLC,GROUND MAINT PARK,428.84;CREDIT BUREAU OF COUNCIL BLUFFS,MEMBERSHIP FEE - JULY 2024 & EMPLOY SCREEN,81.5;CROELL INC,DEPT SUP,834.34; DOOLEY OIL INC,55 GAL. 5W - 40 OIL,1210;EAKES INC,HR OFFICE SUPPLIES,1586.4;ELKS CLUB,NLCC LOCAL FEES,450; ES OPCO USA LLC,ALTOSID BRIQUETFOR MOSQUITO CONTROL,1685.2;ESSENTIAL FUEL LLC STORE #003,VEH MAINT-PD,180;EXPRESS TOLL,TOLL FOR TRAVEL TO CLASS IN TEXAS - GWIN,18.4;FAT BOYS TIRE AND AUTO,GROUND MAINT PARK,2172.75;FEDERAL EXPRESS CORPORATION, POSTAGE, 359.37; FLOYD'S TRUCK CENTER SCOTTSBLUFF, VEHICLE MAINTENANCE-SAN,6346.84; GALLS PARENT HOLDINGS, LLC,UNIFORMS-PD,276.97; HAWKINS, INC.,CHEMICALS,6273.59;HONEY WAGON EXPRESS,CONTRACTUAL,450; IDEAL LAUNDRY AND CLEANERS, INC.,JAN. SUP.,1141.8; INDEPENDENT PLUMBING AND HEATING, INC,GROUND MAINT PARK,63.54;INLAND TRUCK PARTS & SERVICE,PTO YOKE & U-JOINT FORSWEEPER,114.24;INTERNAL REVENUE SERVICE,WITHHOLDINGS,82009.19; INTRALINKS, INC,PUBLIC SAFETY BLDG DATA MOVE,21634.8;INVENTIVE WIRELESS OF NE, LLC,CONTRACTUAL SVC,399.7;IPL NORTH AMERICA,DEPARTMENT SUPPLIES-SAN, 4667.8; J G ELLIOTT CO.INC.,BOND,40;KITE, LANCE,SCHOOLS & CONF-PD,178;KNOW HOW LLC,DEPARTMENT SUPPLIES-SAN,3408.56; KRIZ DAVIS,ARPA FUND,2177.96;LEAGUE OF NEBRASKA MUNICIPALITIES,MEMBERSHP,52469;LEGACY COOPERATIVE,DIESEL FUEL-SAN,32114;LEXISNEXIS RISK DATA MANAGEMENT,CONSULTING-PD,200;M.C. SCHAFF & ASSOCIATES, INC,20TH STREET OVERLAY,51045.25;MACQUEEN EQUIPMENT INC,PRESSURE GAUGE - TOWER 1,208.31;MARQUEE BROADCASTING WEST INC,STORMWATER PSAS TV, INTERNET, OTT JULY,2500;MATHESON TRI-GAS INC,RENT - MACHINES,51.12; MATTHEW M. HUTT,PRE EMP EVAL - L. THOMAS,450;MENARDS, INC,BLDG MAINT-PD,1292.18;MICHAEL BEEBE,BLDG MAINT-PD,118.95;MILLERKNOLL INC,CAP. IMP.,38159; MILLERS AUTO SERVICE LLC,VEHICLE MAINT,269.92;MOBIUS COMMUNICATIONS COMPANY,CONTRACTUAL SVC,275;MOTOROLA SOLUTIONS, INC,CIP-PATROL CARS/EQUIP MAINT-PD,2419; MUNIMETRIX SYSTEMS CORP,CONTRACTUAL,39.99;NATIONAL TELEPHONE MESSAGE CORP,DEPT SUPPL-PD,337.22;NE CHILD SUPPORT PAYMENT CENTER,NE CHILD SUPPORT PYBLE,1355.1; NE DEPT OF ENVIRONMENTAL QUALITY,SCHOOL & CONF,150; NE DEPT OF REVENUE,WITHHOLDINGS,49602.48;NE LIBRARY COMMISSION,SBSCR.,1428.2; NEBRASKA INTERACTIVE, LLC, DRIVER LICENSE REQ, 22.5; NEBRASKA PUBLIC POWER DISTRICT, ELECTRIC,43420.44;NEBRASKA RURAL RADIO ASSOCIATION,KNEB INTERNET AND TV PSAS July,500;NEBRASKA SAFETY & FIRE EQUIPMENT INC.,FIRE ALARM INSPECTION CITY HALL,168; NEW YORK TIMES,SBSCR.,605.4;NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF, GROUND MAINT PARK, 529.75; ONE CALL CONCEPTS ,INC, CONTRACTUAL, 303.3; PAIGE MANNING,JUNE DOWNTOWN PARKING LOT MTNCE,7052.5;PANHANDLE AUTOMOTIVE GROUP LLC,EQUIP MAINT CEM,94.39; PANHANDLE ENVIRONMENTAL

SERVICES INC,SAMPLES,75; PARADISE PUMPERS LLC,CONTRACTUAL,665; PEPSI COLA OF WESTERN NEBRASKA, LLC,CONCESSION SUPPLIES-REC,54.4;PLATTE VALLEY BANK,HEALTH SAVINGS ACCOUNT,9181.75;POLYDYNE INC,CHEMICALS,5379.93;POMPS TIRE SERVICE INC,DEPARTMENT SUPPLIES-SAN,8008.96; POWERPLAN,EQUIP MAINT,25.48; QUADIENT INC,POSTAGE,1000; QUADIENT LEASING USA INC,RENT-MACHINES-PD,470.85; QUILL CORPORATION,DEPT SUPP CC,462.17;REGIONAL CARE INC,CLAIMS,18397.84; REGISTER OF DEEDS,LEGAL,100; REZPLOT SYSTEM LLC,CONTRACTUAL,762;RICE KIMBERLY,UNIFORMS-PD,45;RUSSEL'S AUTOMOTIVE,VEH MAINT-PD,2892.04;RYAN R KUMM,REPAIR ALUMINUM LADDER RUNG - ENGINE 3,150;S M E C,EMPLOYEE DEDUCTION,120.5; SANDBERG IMPLEMENT, INC,EQUIP MAINT CEM,415.56;SCB FIREFIGHTERS UNION LOCAL 1454,FIRE EE DUES,280;SCB IBEW 1597 UNION DUES,SCB IBEW 1597 UNION DUES,383.62;SCHICK DAVID R,SCHOOLS & CONF,299;SCOTTSBLUFF POLICE OFFICERS ASSOCIATION,POLICE EE DUES,897;SHAGGY BUFFALO CARWASH LLC,VEH MAINT-PD,70;SHERWIN WILLIAMS,GLUE & NOZZLES FOR PAVEMENT MARKING,2082.46;SIMMONS OLSEN LAW FIRM, P.C.,CONTRACTUAL,14102.29;SIMON CONTRACTORS,20TH STREET OVERLAY,1540704.46;SNELL SERVICES INC.,EQUUP MAINT CEM,1031.17;SOUNDSLEEPER SECURITY INC.,CONTRACTUAL-PD,14.95;TERRYD SCOTT,VEH MAINT PARK,1821.5;THE PEAVEY CORP,INVEST SUPPL-PD,87.55;TRANS-WEST INC,VEH MAINT-PD,1445.5;UNIONBANK&TRUST,RETIREMENT,45670.43;VERIZON COMMUNICATIONS INC,GPS SERVICE,107.02; W & R INC,BLDG MAINT-PD,112.66;WESTERN COOPERATIVE COMPANY,GROUND MAINT PARK,1549.98; WESTERN PATHOLOGY CONSULTANTS, INC,DRUG/DOT DRUG TESTING,240;WYOMING CHILD SUPPORT ENFORCEMENT,CHILD SUPPORT,738.08;ZAMARRIPA, CHRIS,RE-IMBURSEMENT FOR CDL,62; REFUNDS; MONICA GOMEZ, 58.70; JACK LAMBERT, 54.64; RAHEEM T STERKEL, 7.85

Mr. Lane Kizzire, Finance Director, approached to present the July 2024 Financial Report. He explained financially not a lot has changed, but we are starting to see some cash reserves being spent, which is good, meaning projects are being completed. He added at the end of July we are 83% through the fiscal year and introduced a spreadsheet of budget to actual comparisons and revenues vs expenditures. Furthermore, he informed the budget is coming along and noted the first budget hearing will be at 12:00 p.m. on September 3rd.

Council Member Colwell moved, seconded by Council Member Salomon to approve the July 2024 Financial Report, "YEAS," Salomon, McKerrigan, Vidlak, and Colwell. "NAYS," None. Absent: Scanlan.

Ms. Cassidy Baum, Executive Director of Keep Scottsbluff Gering Beautiful, approached Council to give a presentation on the organization. She started by explaining they have been serving the community since 1981. She continued by going over programs and services they provide which include Adopt -A Spot Program, where, most recently, they partner with WNCC to pick up litter along the Monument Marathon route. Another is Storm Drain Decal Program, which includes a contract with Tri City Stormwater to place decals on storm drains and educate about stormwater. They also organize and participate in services such as Pharmaceutical Take-Back, where they partner with Scottsbluff PD to dispose of pills and sharps. Other services include Recycle your Cycle and Earth Day Celebration and Household Hazardous Waste Collection. The latter are designed to allow community members to dispose of items properly to either be recycled or hauled away. Ms. Baum concluded by explaining the next event will be the Pharmaceutical Take-Back in either October or November.

Ms. Melody Baily, Retail Account Manager with Nebraska Public Power District, came forward to present the Scotts Bluff County Trend Study and give an overview of Nebraska Public Power District. Ms.

Bailey started by explaining the City of Scottsbluff and NPPD have been in partnership for over 54 years of which the City owns the electrical system and NPPD leases and operates and maintains the system. In 2023, NPPD collected and remitted \$3,315,148 in lease payments and \$211,642.65 in city sales tax.

Regarding the Scotts Bluff County Trend Study, Ms. Baily highlighted five major areas including Labor Force and Employment, Residence and Work Flow Patterns, Population and Migration Trends, Retail Sales, and Income Levels. The study shows the population of Scottsbluff is declining; however, the pull factor of retail sales is 1.92%; signifying we are a strong retail hub for this area.

Regarding the Preliminary Plat and Final Plat of Lot 1, Block 1, Blue Oak Addition, Development Services Director, Zach Glaubius approached and explained the Planning Commission made a positive recommendation on this request at their June meeting. The property is located on West Overland and is owned by Adams Electric. The land currently is un platted; the owner wants to build an addition, so they have to get the land platted to get a building permit. Staff is recommending approval of the Preliminary and Final Plats of Lot 1, Block 1, Blue Oak Addition.

Council Member Salomon moved, seconded by Council Member Vidlak to approve the Preliminary Plat and Final Plat of Lot 1, Block 1, Blue Oak Addition and authorize the Mayor to sign Resolution No. 24-08-04, "YEAS," McKerrigan, Salomon, Vidlak, and Colwell. "NAYS," None. Absent: Scanlan.

RESOLUTION NO. 24-08-04

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

WHEREAS, BE IT RESOLVED, the preliminary and final plat of Lot 1, Block 1, Blue Oak Addition, part of Government Lot 1 and accretion thereto in Section 27, Township 22 North, Range 55 West of the 6th P.M., Scotts Bluff County, Nebraska dated July 17, 2024, duly made, acknowledged and certified, is approved and the Mayor is authorized to sign the Final Plat on behalf of the City of Scottsbluff, Nebraska. Such final plat is ordered to be filed and recorded in the office of the Register of Deeds, Scotts Bluff County, Nebraska.

Passed and approved this 19th day of August, 2024.

Jeanne McKerrigan, Mayor

ATTEST:

City Clerk

Council introduced the Ordinance amending the residency requirement for Fire Department employees and was read by title on second reading: **AN ORDINANCE OF THE CITY OF**

SCOTTSBLUFF, NEBRASKA AMENDING CHAPTER 8, ARTICLE 1, SECTION 23 OF THE SCOTTSBLUFF MUNICIPAL CODE DEALING WITH RESIDENCY OF THE FIRE DEPARTMENT BY AMENDING THE RESIDENCY REQUIREMENT FOR EMPLOYEES AND STAFF, PROVIDING FOR AN EFFECTIVE DATE AND PROVIDING FOR PUBLICATION IN PAMPHLET FORM.

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

Mr. Spencer presented the Agreement to Convey Equipment and Mutual Cancellation with the City of Gering. He explained in April of 2016 we entered into an Agreement with the City of Gering to purchase a valve turning maintenance trailer. The City of Gering now wants to purchase a new valve turner and therefore the Agreement needs to be dissolved, however, we would like to purchase the valve turning maintenance trailer for \$10,000. This machine turns valves that are difficult to open and will be used by the Water Department.

Council Member Colwell made a motion, seconded by Council Member Salomon to approve the Agreement to Convey Equipment and Mutual Cancellation with the City of Gering and authorize the Mayor to sign the Agreement, “YEAS,” Vidlak, Colwell, McKerrigan, and Salomon. “NAYS,” None. Absent: Scanlan.

Regarding the Non-Exclusive License and Management Agreement for use of Municipal Property for Football League, Mr. Spencer explained this will be for a flag football league that Parks Director Matt Carpenter is working to complete. The City will collect a fee of \$300.00 for the league that will be run by Kirk Bernhardt at Lacy Park.

Council Member Salomon made a motion to approve the Non-Exclusive License and Management Agreement for Use of Municipal Property for Football League and authorize the Mayor to sign the Agreement. The motion was seconded by Council Member Vidlak. “YEAS,” Colwell, Salomon, Vidlak, and McKerrigan. “NAYS,” None. Absent: Scanlan.

Scottsbluff Police Department Captains, Krisa Brass and Lance Kite, approached Council to present the 2023 Police Department Annual Report. Items discussed that were contained in the report include Mission/Vision Statements; Core Values & Goals; K-9 Officer Duke; Personnel Distribution; Operations & Support Services Divisions; School Resource Officers; Interns; Activity Summaries; Community Outreach; License Plate Readers; and Awards.

In 2023 there was a total of 20,255 calls for service with 864 arrests; in all 4,405 reports were written. The WING Task Force and Scottsbluff Police Department experienced significant increases in the number of opiates seized and possessed by offenders. Seized amounts included: 2,212 grams of Methamphetamine, 10 grams of Cocaine, 3,267 pills containing suspected and confirmed fentanyl, and 421 grams of Marijuana. Another area of the department, Code Enforcement, saw 413 Compliance Calls, with Animal Control Complaints at 568 in 2023.

Two Awards were presented in 2023. Officer Spencer Griess received the Chief of Police Award

which recognizes outstanding job accomplishments that have contributed to a more effective and efficient police department. Sergeant Phil Eckerberg received the Officer of the Year Award by showing exceptional achievement in any police endeavor, either on-duty or off-duty, in crime prevention, investigative work, community policing, traffic safety, drug control and prevention and juvenile and training programs.

Captains Brass and Kite concluded the presentation by reminding everyone that in May of every year, National Police Week is observed with May 15th being recognized as Peace Officers Memorial Day.

Under Council Reports, Council Member Salomon reported that he gave each Council Member data sheets on the Humane Society. Currently they have an influx of cats, but not as many dogs. Regarding the Zoo, Riverside Discovery Center board members have narrowed down the search for a new zoo director to two candidates, a finalist from South Africa and the other from Pennsylvania. They would like to offer a multi-year contract with the new incoming director to provide some long-term continuity with zoo leadership. The zoo has also been having roofs replaced (6) and Schank Roofing is helping with that. As far as new projects go, they will be working on raising funds to put in a drain system in the bison enclosure to deal with retaining water. Costs look to be a little over \$9,000 to get all the work done with the potential of accommodating a small herd of four bison.

City Manager Spencer stated there was a PADD meeting last week and added Sharaya Toof and Zach Glaubius will be meeting with Brian Venable of PADD regarding CDBG funding. He also met with the Library Board where they discussed the cooling tower. The system is still having issues and they are trying to come up with a solution. They agreed staff needs to be recognized and the equipment needs to be maintained yearly. The Library Board would also like a Public Comment on the system so the public knows what is going on with the equipment.

Council Member Colwell moved to adjourn the meeting at 7:18 p.m. The motion was seconded by Council Member Vidlak, “YEAS,” Vidlak, Colwell, McKerrigan, and Salomon. “NAYS,” None. Absent: Scanlan.

Mayor

Attest:

City Clerk

“SEAL”

City of Scottsbluff, Nebraska

Tuesday, September 3, 2024

Regular Meeting

Item 8.b

Council to excuse the absence of Council Member Scanlan from the August 19, 2024 Regular Meeting.

Staff Contact:

City of Scottsbluff, Nebraska

Tuesday, September 3, 2024

Regular Meeting

Item 8.c

Council to set a public hearing for September 16, 2024 at 6:00 p.m. for the purpose of reviewing and obtaining comment on the question of whether the area described as properties and tracts of land within the general vicinity north of US Highway 26 and south of East 20th Street, along Delta Drive and 25th Avenue, on the east edge of Scottsbluff is substandard and blighted.

Staff Contact:

City of Scottsbluff, Nebraska

Tuesday, September 3, 2024

Regular Meeting

Item 8.d

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

Staff Contact: Lane Kizzire



City of Scottsbluff, NE

Expense Approval Report

By Vendor Name

Post Dates 8/20/2024 - 9/3/2024

Description (Payable)	Account Name	Amount
Vendor: 00460 - ACCELERATED RECEIVABLES SOLUTIONS		
Fund: 713 - CASH & INVESTMENT POOL		
WAGE ATTACHMENT	WAGE ATTACHMENT EE PAY	93.48
Fund 713 - CASH & INVESTMENT POOL Total:		93.48
Vendor 00460 - ACCELERATED RECEIVABLES SOLUTIONS Total:		93.48
Vendor: 10568 - ASSEMBLED PRODUCTS CORPORATION		
Fund: 218 - PUBLIC SAFETY		
CIP-PATROL CARS-PD	EQUIPMENT	66.85
Fund 218 - PUBLIC SAFETY Total:		66.85
Vendor 10568 - ASSEMBLED PRODUCTS CORPORATION Total:		66.85
Vendor: 10426 - BLOSSOM SHOP		
Fund: 111 - GENERAL		
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	200.00
Fund 111 - GENERAL Total:		200.00
Vendor 10426 - BLOSSOM SHOP Total:		200.00
Vendor: 09886 - BUDGET DRAIN SERVICES LLC		
Fund: 111 - GENERAL		
GROUND MAINT PARK	GROUNDS MAINTENANCE	1,275.00
Fund 111 - GENERAL Total:		1,275.00
Vendor 09886 - BUDGET DRAIN SERVICES LLC Total:		1,275.00
Vendor: 00735 - CAPITAL BUSINESS SYSTEMS INC.		
Fund: 111 - GENERAL		
Cont. Svcs.	CONTRACTUAL SERVICES	134.68
EQUIP MAINT ADM	EQUIPMENT MAINTENANCE	238.43
Fund 111 - GENERAL Total:		373.11
Fund: 212 - STREETS		
COPIER SERVICE	CONTRACTUAL SERVICES	40.17
Fund 212 - STREETS Total:		40.17
Vendor 00735 - CAPITAL BUSINESS SYSTEMS INC. Total:		413.28
Vendor: 07911 - CELLCO PARTNERSHIP		
Fund: 111 - GENERAL		
CELL PHONE	CELLULAR PHONE	159.52
AUGUST CELLULAR DATA	CELLULAR PHONE	278.56
CELL PHONES-PD	PHONE & INTERNET	1,511.57
Fund 111 - GENERAL Total:		1,949.65
Vendor 07911 - CELLCO PARTNERSHIP Total:		1,949.65
Vendor: 00484 - CITY OF GERING		
Fund: 111 - GENERAL		
DEPT SUPP PARK	DEPARTMENT SUPPLIES	13.00
Fund 111 - GENERAL Total:		13.00
Vendor 00484 - CITY OF GERING Total:		13.00
Vendor: 00367 - CITY OF SCB		
Fund: 111 - GENERAL		
PETTY CASH	DEPARTMENT SUPPLIES	9.00
Fund 111 - GENERAL Total:		9.00

Expense Approval Report

Post Dates: 8/20/2024 - 9/3/2024

Description (Payable)	Account Name	Amount
Fund: 641 - WATER		
PETTY CASH	LICENSE/PERMITS	64.00
Fund 641 - WATER Total:		64.00
Vendor 00367 - CITY OF SCB Total:		73.00
Vendor: 01976 - CLARK PRINTING LLC		
Fund: 631 - WASTEWATER		
DEPT SUP	DEPARTMENT SUPPLIES	107.40
Fund 631 - WASTEWATER Total:		107.40
Fund: 641 - WATER		
DEPT SUP	DEPARTMENT SUPPLIES	107.40
Fund 641 - WATER Total:		107.40
Vendor 01976 - CLARK PRINTING LLC Total:		214.80
Vendor: 02995 - CONSOLIDATED MANAGEMENT COMPANY		
Fund: 111 - GENERAL		
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	11.35
Fund 111 - GENERAL Total:		11.35
Vendor 02995 - CONSOLIDATED MANAGEMENT COMPANY Total:		11.35
Vendor: 09824 - CORE & MAIN LP		
Fund: 641 - WATER		
DEPT SUP	DEPARTMENT SUPPLIES	1,754.46
METERS	METERS	250.93
Fund 641 - WATER Total:		2,005.39
Vendor 09824 - CORE & MAIN LP Total:		2,005.39
Vendor: 00406 - CRESCENT ELECT. SUPPLY COMP INC		
Fund: 212 - STREETS		
SUPP - PHOTOCONTROLS	DEPARTMENT SUPPLIES	129.47
Fund 212 - STREETS Total:		129.47
Vendor 00406 - CRESCENT ELECT. SUPPLY COMP INC Total:		129.47
Vendor: 00404 - DAS STATE ACCOUNTING-CENTRAL FINANCE		
Fund: 111 - GENERAL		
Monthly Long Distance	PHONE & INTERNET	3.29
Monthly Long Distance	PHONE & INTERNET	0.94
Monthly Long Distance	PHONE & INTERNET	0.47
Monthly Long Distance	PHONE & INTERNET	0.47
Monthly Long Distance	PHONE & INTERNET	2.35
Monthly Long Distance	PHONE & INTERNET	3.70
Monthly Long Distance	PHONE & INTERNET	26.76
Monthly Long Distance	PHONE & INTERNET	5.66
Monthly Long Distance	PHONE & INTERNET	2.35
Monthly Long Distance	PHONE & INTERNET	2.35
Fund 111 - GENERAL Total:		48.34
Fund: 212 - STREETS		
Monthly Long Distance	PHONE & INTERNET	6.58
Fund 212 - STREETS Total:		6.58
Fund: 213 - CEMETERY		
Monthly Long Distance	PHONE & INTERNET	0.94
Fund 213 - CEMETERY Total:		0.94
Fund: 224 - ECONOMIC DEVELOPMENT		
Monthly Long Distance	PHONE & INTERNET	0.47
Fund 224 - ECONOMIC DEVELOPMENT Total:		0.47
Fund: 621 - ENVIRONMENTAL SERVICES		
Monthly Long Distance	PHONE & INTERNET	4.82
Fund 621 - ENVIRONMENTAL SERVICES Total:		4.82

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Description (Payable)	Account Name	Amount
Fund: 631 - WASTEWATER		
Monthly Long Distance	PHONE & INTERNET	2.09
Fund 631 - WASTEWATER Total:		2.09
Fund: 641 - WATER		
Monthly Long Distance	PHONE & INTERNET	1.94
Fund 641 - WATER Total:		1.94
Fund: 661 - STORMWATER		
Monthly Long Distance	PHONE & INTERNET	0.52
Fund 661 - STORMWATER Total:		0.52
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:		66.17
Vendor: 03950 - ENERGY LABORATORIES, INC DEPT 6250		
Fund: 641 - WATER		
SAMPLES	SAMPLES	234.00
Fund 641 - WATER Total:		234.00
Vendor 03950 - ENERGY LABORATORIES, INC DEPT 6250 Total:		234.00
Vendor: 10588 - ESTRADA SARA KAY		
Fund: 215 - SPECIAL PROJECTS		
CAR SEAT TECH CLASS-PD	DEPARTMENT SUPPLIES	250.00
Fund 215 - SPECIAL PROJECTS Total:		250.00
Vendor 10588 - ESTRADA SARA KAY Total:		250.00
Vendor: 00548 - FEDERAL EXPRESS CORPORATION		
Fund: 641 - WATER		
POSTAGE	POSTAGE	30.04
POSTAGE	POSTAGE	546.30
Fund 641 - WATER Total:		576.34
Vendor 00548 - FEDERAL EXPRESS CORPORATION Total:		576.34
Vendor: 10571 - FIRST RESPONDER OUTFITTERS INC		
Fund: 111 - GENERAL		
UNIFORM PANT	UNIFORMS & CLOTHING	103.77
Fund 111 - GENERAL Total:		103.77
Vendor 10571 - FIRST RESPONDER OUTFITTERS INC Total:		103.77
Vendor: 10589 - GALINDO VICTOR A		
Fund: 111 - GENERAL		
EVIDENCE CASH-PD	MISCELLANEOUS	7,205.00
Fund 111 - GENERAL Total:		7,205.00
Vendor 10589 - GALINDO VICTOR A Total:		7,205.00
Vendor: 10330 - GERING MULITPURPOSE SENIOR CENTER		
Fund: 111 - GENERAL		
CONTRACTUAL	CONTRACTUAL SERVICES	1,000.00
Fund 111 - GENERAL Total:		1,000.00
Vendor 10330 - GERING MULITPURPOSE SENIOR CENTER Total:		1,000.00
Vendor: 04371 - HAWKINS, INC.		
Fund: 641 - WATER		
CHEMICALS	CHEMICALS	2,585.75
CHEMICALS	CHEMICALS	285.69
Fund 641 - WATER Total:		2,871.44
Vendor 04371 - HAWKINS, INC. Total:		2,871.44
Vendor: 10439 - HD SUPPLY INC		
Fund: 631 - WASTEWATER		
DEPT SUP	DEPARTMENT SUPPLIES	421.87

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Description (Payable)	Account Name	Amount
DEPT SUP	DEPARTMENT SUPPLIES	116.55
Fund 631 - WASTEWATER Total:		538.42
Fund: 641 - WATER		
DEPT SUP	DEPARTMENT SUPPLIES	5,442.07
DEPT SUP	DEPARTMENT SUPPLIES	462.19
Fund 641 - WATER Total:		5,904.26
Vendor 10439 - HD SUPPLY INC Total:		6,442.68
Vendor: 05667 - HOA SOLUTIONS, INC		
Fund: 631 - WASTEWATER		
EQUIP MAINT	EQUIPMENT MAINTENANCE	456.45
Fund 631 - WASTEWATER Total:		456.45
Fund: 641 - WATER		
EQUIP MAINT	EQUIPMENT MAINTENANCE	472.50
EQUIP MAINT	EQUIPMENT MAINTENANCE	456.44
Fund 641 - WATER Total:		928.94
Vendor 05667 - HOA SOLUTIONS, INC Total:		1,385.39
Vendor: 09305 - HONEY WAGON EXPRESS		
Fund: 111 - GENERAL		
CONTRACTUAL	CONTRACTUAL SERVICES	225.00
CONTRACTUAL	CONTRACTUAL SERVICES	225.00
Fund 111 - GENERAL Total:		450.00
Vendor 09305 - HONEY WAGON EXPRESS Total:		450.00
Vendor: 08154 - INTERNAL REVENUE SERVICE		
Fund: 713 - CASH & INVESTMENT POOL		
WITHHOLDINGS	MEDICARE W/H EE PAYABLE	4,732.63
WITHHOLDINGS	MEDICARE W/H EE PAYABLE	4,732.63
WITHHOLDINGS	FICA W/H EE PAYABLE	17,664.93
WITHHOLDINGS	FICA W/H EE PAYABLE	17,664.93
WITHHOLDINGS	FED W/H EE PAYABLE	28,625.69
Fund 713 - CASH & INVESTMENT POOL Total:		73,420.81
Vendor 08154 - INTERNAL REVENUE SERVICE Total:		73,420.81
Vendor: 06131 - JOHN DEERE FINANCIAL		
Fund: 212 - STREETS		
SUPP - WEED KILLER - ROUND...	DEPARTMENT SUPPLIES	289.96
SUPP - SAW BLADES, TORCH ...	DEPARTMENT SUPPLIES	59.98
SUPP - PROPANE TORCH HOSE	DEPARTMENT SUPPLIES	49.99
Fund 212 - STREETS Total:		399.93
Fund: 621 - ENVIRONMENTAL SERVICES		
Uniform & Clothing-SAN	UNIFORMS & CLOTHING	139.99
UNIFORMS/CLOTHING SANIT...	UNIFORMS & CLOTHING	169.99
Unifrom & Clothing-SAN	UNIFORMS & CLOTHING	184.99
Fund 621 - ENVIRONMENTAL SERVICES Total:		494.97
Vendor 06131 - JOHN DEERE FINANCIAL Total:		894.90
Vendor: 08067 - JOHN DEERE FINANCIAL		
Fund: 111 - GENERAL		
DEPT SUPP PARK	DEPARTMENT SUPPLIES	23.19
Fund 111 - GENERAL Total:		23.19
Fund: 212 - STREETS		
TAX REFUND	DEPARTMENT SUPPLIES	-0.92
Fund 212 - STREETS Total:		-0.92
Fund: 213 - CEMETERY		
DEPT SUPP CEM	DEPARTMENT SUPPLIES	23.19
DEPT SUPP CEM	DEPARTMENT SUPPLIES	21.98

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Description (Payable)	Account Name	Amount
DEPT SUPP CEM	DEPARTMENT SUPPLIES	-23.19
Fund 213 - CEMETERY Total:		21.98
Vendor 08067 - JOHN DEERE FINANCIAL Total:		44.25
Vendor: 09474 - JOHN DEERE FINANCIAL		
Fund: 111 - GENERAL		
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	2.77
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	303.25
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	156.07
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	7.36
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	16.19
Fund 111 - GENERAL Total:		485.64
Fund: 212 - STREETS		
CAB FILTERS FOR MOWING T...	EQUIPMENT MAINTENANCE	97.52
Fund 212 - STREETS Total:		97.52
Vendor 09474 - JOHN DEERE FINANCIAL Total:		583.16
Vendor: 04892 - LEAGUE ASSOCIATION OF RISK MANAGEMENT		
Fund: 111 - GENERAL		
VEH INS	VEHICLE INSURANCE	-17.42
Fund 111 - GENERAL Total:		-17.42
Vendor 04892 - LEAGUE ASSOCIATION OF RISK MANAGEMENT Total:		-17.42
Vendor: 00300 - LEAGUE OF NEBRASKA MUNICIPALITIES		
Fund: 641 - WATER		
SCHOOLS & CONF	SCHOOL & CONFERENCE	130.00
Fund 641 - WATER Total:		130.00
Vendor 00300 - LEAGUE OF NEBRASKA MUNICIPALITIES Total:		130.00
Vendor: 10542 - LEGACY COOPERATIVE		
Fund: 111 - GENERAL		
Special Events-REC	SPECIAL EVENTS	55.94
Fund 111 - GENERAL Total:		55.94
Vendor 10542 - LEGACY COOPERATIVE Total:		55.94
Vendor: 09760 - MACQUEEN EQUIPMENT INC		
Fund: 212 - STREETS		
BROOMS FOR SWEEPERS	DEPARTMENT SUPPLIES	5,482.20
Fund 212 - STREETS Total:		5,482.20
Fund: 631 - WASTEWATER		
EQUIPMENT MAINT	EQUIPMENT MAINTENANCE	6,623.59
Fund 631 - WASTEWATER Total:		6,623.59
Vendor 09760 - MACQUEEN EQUIPMENT INC Total:		12,105.79
Vendor: 10562 - MARVIN PLANNING CONSULTANTS INC		
Fund: 215 - SPECIAL PROJECTS		
COMPREHENSIVE PLAN SEPT ...	GRANT EXPENSE	14,214.75
Fund 215 - SPECIAL PROJECTS Total:		14,214.75
Vendor 10562 - MARVIN PLANNING CONSULTANTS INC Total:		14,214.75
Vendor: 08317 - MATHESON TRI-GAS INC		
Fund: 111 - GENERAL		
DEPT SUPP PARK	DEPARTMENT SUPPLIES	56.01
Fund 111 - GENERAL Total:		56.01
Fund: 212 - STREETS		
WELD. SUPP - ARGON GAS	DEPARTMENT SUPPLIES	174.04
Fund 212 - STREETS Total:		174.04
Vendor 08317 - MATHESON TRI-GAS INC Total:		230.05

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Description (Payable)	Account Name	Amount
Vendor: 09358 - MAXWELL PRODUCTS, INC		
Fund: 212 - STREETS		
44,603 LBS. NUVO CS B POLYS...	STREET REPAIR SUPPLIES	28,761.80
Fund 212 - STREETS Total:		28,761.80
Vendor 09358 - MAXWELL PRODUCTS, INC Total:		28,761.80
Vendor: 07628 - MENARDS, INC		
Fund: 111 - GENERAL		
BATTERIES FOR TEST GAUGE - ...	DEPARTMENT SUPPLIES	27.98
DEPT SUPP PARK	DEPARTMENT SUPPLIES	26.95
DEPT SUPP PARK	DEPARTMENT SUPPLIES	106.75
DEPT SUPP PARK	DEPARTMENT SUPPLIES	9.99
DEPT SUPP PARK	DEPARTMENT SUPPLIES	19.66
DEPT SUPP PARK	DEPARTMENT SUPPLIES	68.87
BLDG MAINT PARK	BUILDING MAINTENANCE	28.25
BLDG MAINT PARK	BUILDING MAINTENANCE	15.98
BLDG MAINT PARK	BUILDING MAINTENANCE	79.00
Ice Maker for City Hall Refrige...	DEPARTMENT SUPPLIES	39.99
Fund 111 - GENERAL Total:		423.42
Fund: 212 - STREETS		
SUPP - WASHER, ALUM. ANGLE	DEPARTMENT SUPPLIES	23.40
SUPP - 90W BULBS	DEPARTMENT SUPPLIES	11.96
SUPP - BULBS	DEPARTMENT SUPPLIES	11.96
SUPP - GORILLA GLUE	DEPARTMENT SUPPLIES	12.46
SUPP - POLISHING TOWELS	DEPARTMENT SUPPLIES	3.99
SUPP - MINI ROLLER REFILLS	DEPARTMENT SUPPLIES	29.97
SUPP - 4 X 4 - 12' GREEN TREA...	DEPARTMENT SUPPLIES	49.20
SUPP - GARBAGE BAGS, CLEAN..	DEPARTMENT SUPPLIES	34.84
Fund 212 - STREETS Total:		177.78
Fund: 213 - CEMETERY		
DEPT SUPP CEM	DEPARTMENT SUPPLIES	25.94
Fund 213 - CEMETERY Total:		25.94
Fund: 621 - ENVIRONMENTAL SERVICES		
DEPT SUP	DEPARTMENT SUPPLIES	5.61
Fund 621 - ENVIRONMENTAL SERVICES Total:		5.61
Fund: 631 - WASTEWATER		
VEHICLE MAINT	VEHICLE MAINTENANCE	37.92
DEPT SUP	DEPARTMENT SUPPLIES	5.61
DEPT SUP	DEPARTMENT SUPPLIES	62.73
Fund 631 - WASTEWATER Total:		106.26
Fund: 641 - WATER		
DEPT SUP	DEPARTMENT SUPPLIES	73.27
DEPT SUP	DEPARTMENT SUPPLIES	26.63
DEPT SUP	DEPARTMENT SUPPLIES	217.49
DEPT SUP	DEPARTMENT SUPPLIES	8.43
DEPT SUP	DEPARTMENT SUPPLIES	77.52
Fund 641 - WATER Total:		403.34
Vendor 07628 - MENARDS, INC Total:		1,142.35
Vendor: 07253 - MICHAEL B KEMBEL		
Fund: 621 - ENVIRONMENTAL SERVICES		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	215.27
Fund 621 - ENVIRONMENTAL SERVICES Total:		215.27
Fund: 631 - WASTEWATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	215.27
Fund 631 - WASTEWATER Total:		215.27
Vendor 07253 - MICHAEL B KEMBEL Total:		430.54

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Description (Payable)	Account Name	Amount
Vendor: 06145 - MIDWEST MOTOR SUPPLY CO INC		
Fund: 212 - STREETS		
SUPP - SANDPAPER, GLASS CL...	DEPARTMENT SUPPLIES	452.78
Fund 212 - STREETS Total:		452.78
Vendor 06145 - MIDWEST MOTOR SUPPLY CO INC Total:		452.78
Vendor: 00748 - MOTOROLA SOLUTIONS, INC		
Fund: 218 - PUBLIC SAFETY		
CIP-PORTABLE RADIOS-PD	DEPARTMENT SUPPLIES	11,944.00
Fund 218 - PUBLIC SAFETY Total:		11,944.00
Vendor 00748 - MOTOROLA SOLUTIONS, INC Total:		11,944.00
Vendor: 00490 - MUNICIPAL SUPPLY INC. OF NEBRASKA		
Fund: 641 - WATER		
DEPT SUP	DEPARTMENT SUPPLIES	6,450.94
Fund 641 - WATER Total:		6,450.94
Vendor 00490 - MUNICIPAL SUPPLY INC. OF NEBRASKA Total:		6,450.94
Vendor: 00942 - NE DEPT OF ENVIRONMENTAL QUALITY		
Fund: 631 - WASTEWATER		
LICENSE & PERMITS	LICENSE/PERMITS	150.00
LICENSE & PERMITS	LICENSE/PERMITS	150.00
LICENSE & PERMITS	LICENSE/PERMITS	150.00
LICENSE & PERMITS	LICENSE/PERMITS	150.00
Fund 631 - WASTEWATER Total:		600.00
Vendor 00942 - NE DEPT OF ENVIRONMENTAL QUALITY Total:		600.00
Vendor: 00797 - NE DEPT OF REVENUE		
Fund: 111 - GENERAL		
TAXES	SALES TAX PAYABLE	2,565.71
Fund 111 - GENERAL Total:		2,565.71
Fund: 621 - ENVIRONMENTAL SERVICES		
TAXES	SALES TAX PAYABLE	74.54
Fund 621 - ENVIRONMENTAL SERVICES Total:		74.54
Fund: 631 - WASTEWATER		
TAXES	SALES TAX PAYABLE	15,870.22
Fund 631 - WASTEWATER Total:		15,870.22
Fund: 641 - WATER		
TAXES	SALES TAX PAYABLE	3,748.80
Fund 641 - WATER Total:		3,748.80
Fund: 661 - STORMWATER		
TAXES	SALES TAX PAYABLE	990.54
Fund 661 - STORMWATER Total:		990.54
Vendor 00797 - NE DEPT OF REVENUE Total:		23,249.81
Vendor: 01358 - NE LAW ENFORCEMENT TRAINING CENTER		
Fund: 111 - GENERAL		
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	525.00
Fund 111 - GENERAL Total:		525.00
Vendor 01358 - NE LAW ENFORCEMENT TRAINING CENTER Total:		525.00
Vendor: 00402 - NEBRASKA MACHINERY CO		
Fund: 212 - STREETS		
CUTTING EDGES FOR GRADER	EQUIPMENT MAINTENANCE	1,728.20
BATTERIES FOR EQUIPMENT	EQUIPMENT MAINTENANCE	497.60
Fund 212 - STREETS Total:		2,225.80
Vendor 00402 - NEBRASKA MACHINERY CO Total:		2,225.80
Vendor: 09359 - NEBRASKA PRINTWORKS, LLC		
Fund: 641 - WATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	270.28

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Description (Payable)	Account Name	Amount
CONTRACTUAL SVC	CONTRACTUAL SERVICES	654.47
CONTRACTUAL SVC	CONTRACTUAL SERVICES	431.30
Fund 641 - WATER Total:		1,356.05
Vendor 09359 - NEBRASKA PRINTWORKS, LLC Total:		1,356.05
Vendor: 00578 - NEBRASKA PUBLIC POWER DISTRICT		
Fund: 631 - WASTEWATER		
ELECTRICITY	ELECTRIC POWER	12,926.61
ELECTRICITY	ELECTRIC POWER	156.36
Fund 631 - WASTEWATER Total:		13,082.97
Fund: 641 - WATER		
ELECTRICITY	ELECTRIC POWER	6,804.41
ELECTRICITY	ELECTRIC POWER	6,326.52
Fund 641 - WATER Total:		13,130.93
Vendor 00578 - NEBRASKA PUBLIC POWER DISTRICT Total:		26,213.90
Vendor: 00722 - NEBRASKA SALT AND GRAIN CO		
Fund: 212 - STREETS		
2 LOADS ICE SLICER	STREET REPAIR SUPPLIES	8,398.52
Fund 212 - STREETS Total:		8,398.52
Vendor 00722 - NEBRASKA SALT AND GRAIN CO Total:		8,398.52
Vendor: 09172 - O'REILLY AUTO ENTERPRISES, LLC		
Fund: 111 - GENERAL		
VEH MAINT PARK	EQUIPMENT MAINTENANCE	5.72
VEH MAINT PARK	VEHICLE MAINTENANCE	-3.43
Fund 111 - GENERAL Total:		2.29
Fund: 631 - WASTEWATER		
VEHICLE MAINT	VEHICLE MAINTENANCE	8.18
Fund 631 - WASTEWATER Total:		8.18
Vendor 09172 - O'REILLY AUTO ENTERPRISES, LLC Total:		10.47
Vendor: 10483 - PANHANDLE AUTOMOTIVE GROUP LLC		
Fund: 111 - GENERAL		
VEH MAINT PARK	EQUIPMENT MAINTENANCE	506.82
Fund 111 - GENERAL Total:		506.82
Vendor 10483 - PANHANDLE AUTOMOTIVE GROUP LLC Total:		506.82
Vendor: 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC		
Fund: 631 - WASTEWATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	187.00
Fund 631 - WASTEWATER Total:		187.00
Fund: 641 - WATER		
SAMPLES	SAMPLES	100.00
SAMPLES	SAMPLES	100.00
Fund 641 - WATER Total:		200.00
Vendor 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC Total:		387.00
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: 01276 - PLATTE VALLEY BANK		
Fund: 713 - CASH & INVESTMENT POOL		
HEALTH SAVINGS ACCOUNT	HSA EE PAYABLE	9,256.75
Fund 713 - CASH & INVESTMENT POOL Total:		9,256.75
Vendor 01276 - PLATTE VALLEY BANK Total:		9,256.75

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Description (Payable)	Account Name	Amount
Vendor: 00266 - QUILL CORPORATION		
Fund: 111 - GENERAL		
DEPT SUPP ADM	DEPARTMENT SUPPLIES	18.99
DEPT SUPP	DEPARTMENT SUPPLIES	6.95
Fund 111 - GENERAL Total:		25.94
Vendor 00266 - QUILL CORPORATION Total:		25.94
Vendor: 04089 - REGIONAL CARE INC		
Fund: 812 - HEALTH INSURANCE		
HEALTH INS PREM SEPT 2024	PREMIUM EXPENSE	44,728.84
CLAIMS	CLAIMS EXPENSE	2,665.59
CLAIMS	CLAIMS EXPENSE	110,377.48
Fund 812 - HEALTH INSURANCE Total:		157,771.91
Vendor 04089 - REGIONAL CARE INC Total:		157,771.91
Vendor: 00364 - REGIONAL WEST MEDICAL CENTER		
Fund: 111 - GENERAL		
2024 HAZMAT PHYSICALS	CONTRACTUAL SERVICES	48,052.21
Fund 111 - GENERAL Total:		48,052.21
Vendor 00364 - REGIONAL WEST MEDICAL CENTER Total:		48,052.21
Vendor: 09348 - RIDGE TOOL COMPANY		
Fund: 641 - WATER		
EQUIP MAINT	EQUIPMENT MAINTENANCE	793.25
Fund 641 - WATER Total:		793.25
Vendor 09348 - RIDGE TOOL COMPANY Total:		793.25
Vendor: 04257 - RIGHT BRAIN UNLIMITED		
Fund: 111 - GENERAL		
GROUND MAINT PARK	GROUNDS MAINTENANCE	696.47
Fund 111 - GENERAL Total:		696.47
Vendor 04257 - RIGHT BRAIN UNLIMITED Total:		696.47
Vendor: 10484 - ROBERT E FORD JR		
Fund: 631 - WASTEWATER		
VEHICLE MAINT	VEHICLE MAINTENANCE	94.04
Fund 631 - WASTEWATER Total:		94.04
Vendor 10484 - ROBERT E FORD JR Total:		94.04
Vendor: 10235 - RUSSEL'S AUTOMOTIVE		
Fund: 111 - GENERAL		
VEH MAINT-PD	VEHICLE MAINTENANCE	120.70
VEH MAINT-PD	VEHICLE MAINTENANCE	58.55
VEH MAINT-PD	VEHICLE MAINTENANCE	57.48
VEH MAINT-PD	VEHICLE MAINTENANCE	2,187.89
Fund 111 - GENERAL Total:		2,424.62
Vendor 10235 - RUSSEL'S AUTOMOTIVE Total:		2,424.62
Vendor: 00026 - S M E C		
Fund: 713 - CASH & INVESTMENT POOL		
EMPLOYEE DEDUCTION	SMEC EE PAYABLE	114.50
Fund 713 - CASH & INVESTMENT POOL Total:		114.50
Vendor 00026 - S M E C Total:		114.50
Vendor: 06279 - SALES MIDWEST, INC		
Fund: 111 - GENERAL		
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	86.89
Fund 111 - GENERAL Total:		86.89
Vendor 06279 - SALES MIDWEST, INC Total:		86.89

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Description (Payable)	Account Name	Amount
Vendor: 00852 - SCOTTS BLUFF COUNTY COURT		
Fund: 111 - GENERAL		
LEGAL FEES-PD	LEGAL FEES	403.00
Fund 111 - GENERAL Total:		403.00
Vendor 00852 - SCOTTS BLUFF COUNTY COURT Total:		403.00
Vendor: 00684 - SHERIFF'S OFFICE		
Fund: 111 - GENERAL		
LEGAL FEES-PD	LEGAL FEES	30.60
LEGAL FEES-PD	LEGAL FEES	18.60
LEGAL FEES-PD	LEGAL FEES	20.80
LEGAL FEES-PD	LEGAL FEES	9.00
LEGAL FEES-PD	LEGAL FEES	26.40
Fund 111 - GENERAL Total:		105.40
Vendor 00684 - SHERIFF'S OFFICE Total:		105.40
Vendor: 00786 - SHERWIN WILLIAMS		
Fund: 212 - STREETS		
THERMOPLASTIC LEFT ARRO...	STREET REPAIR SUPPLIES	2,535.00
BRUSH KIT FOR PAINT STRIPER	EQUIPMENT MAINTENANCE	395.81
SUPP - PAINT STRAINERS, OUT...	DEPARTMENT SUPPLIES	226.52
SUPP - ARMOR PUMP	DEPARTMENT SUPPLIES	19.49
Fund 212 - STREETS Total:		3,176.82
Vendor 00786 - SHERWIN WILLIAMS Total:		3,176.82
Vendor: 00513 - SNELL SERVICES INC.		
Fund: 111 - GENERAL		
Bldg. Main.	BUILDING MAINTENANCE	938.10
Fund 111 - GENERAL Total:		938.10
Vendor 00513 - SNELL SERVICES INC. Total:		938.10
Vendor: 10032 - SOUTHEAST LIBRARY SYSTEM		
Fund: 111 - GENERAL		
Bis, Trvl.	BUSINESS TRAVEL	245.00
Fund 111 - GENERAL Total:		245.00
Vendor 10032 - SOUTHEAST LIBRARY SYSTEM Total:		245.00
Vendor: 02275 - STANARD & ASSOCIATES INC.		
Fund: 111 - GENERAL		
FIREFIGHTER TESTING 8-23-24	RECRUITMENT	305.00
Fund 111 - GENERAL Total:		305.00
Vendor 02275 - STANARD & ASSOCIATES INC. Total:		305.00
Vendor: 00054 - STATE HEALTH LAB		
Fund: 641 - WATER		
SAMPLES	SAMPLES	971.90
Fund 641 - WATER Total:		971.90
Vendor 00054 - STATE HEALTH LAB Total:		971.90
Vendor: 01235 - STATE OF NE.		
Fund: 111 - GENERAL		
CONTRACTUAL-PD	CONTRACTUAL SERVICES	210.00
Fund 111 - GENERAL Total:		210.00
Vendor 01235 - STATE OF NE. Total:		210.00
Vendor: 05698 - STERKEL, LEE		
Fund: 212 - STREETS		
REIMBURSEMENT FOR CDL	MISCELLANEOUS	60.00
Fund 212 - STREETS Total:		60.00
Vendor 05698 - STERKEL, LEE Total:		60.00

Expense Approval Report

Post Dates: 8/20/2024 - 9/3/2024

Description (Payable)	Account Name	Amount
Vendor: 00677 - TERRY D SCOTT		
Fund: 111 - GENERAL		
VEH MAINT PARK	VEHICLE MAINTENANCE	236.23
Fund 111 - GENERAL Total:		236.23
Vendor 00677 - TERRY D SCOTT Total:		236.23
Vendor: 01325 - THE PEAVEY CORP		
Fund: 111 - GENERAL		
INVEST SUPPL-PD	INVESTIGATIVE EXPENSES	225.45
Fund 111 - GENERAL Total:		225.45
Vendor 01325 - THE PEAVEY CORP Total:		225.45
Vendor: 01578 - THOMPSON GLASS, INC		
Fund: 111 - GENERAL		
SIDE WINDOW REPLACE - ENG...DEPARTMENT SUPPLIES		242.00
Fund 111 - GENERAL Total:		242.00
Vendor 01578 - THOMPSON GLASS, INC Total:		242.00
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: 713 - CASH & INVESTMENT POOL		
RETIREMENT	REGULAR RETIRE EE PAY	9,707.97
RETIREMENT	REGULAR RETIRE EE PAY	8,876.12
RETIREMENT	DEFERRED COMP EE PAY	176.40
RETIREMENT	DEFERRED COMP EE PAY	2,300.00
RETIREMENT	DEFERRED COMP EE PAY	802.62
RETIREMENT	RETIRE FIRE EE PAYABLE	5,125.99
RETIREMENT	RETIRE FIRE EE PAYABLE	2,712.01
RETIREMENT	RETIRE POLICE EE PAY	7,543.96
RETIREMENT	RETIRE POLICE EE PAY	6,733.58
Fund 713 - CASH & INVESTMENT POOL Total:		43,978.65
Vendor 09865 - UNION BANK & TRUST Total:		43,978.65
Vendor: 08828 - US BANK		
Fund: 111 - GENERAL		
TOLL ROAD IN TEXAS - GWIN	SCHOOL & CONFERENCE	2.40
RECRUITMENT	RECRUITMENT	199.00
HOTEL FOR CLASS IN BLAIR - ...	SCHOOL & CONFERENCE	152.46
TRIM BEZEL AND PILLAR TRIM ...	DEPARTMENT SUPPLIES	45.39
HOSE SWIVEL KIT - BRUSH 1	DEPARTMENT SUPPLIES	109.95
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	-175.00
Misc.	DEPARTMENT SUPPLIES	23.66
Misc.	JANITORIAL SUPPLIES	40.96
Prgmg.	PROGRAMMING	49.34
Coll.	COLLECTIONS	14.20
DEPT/EQUIP-PD	DEPARTMENT SUPPLIES	61.94
DEPT/EQUIP-PD	EQUIPMENT MAINTENANCE	5.99
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	16.41
INVEST SUPPL-PD	INVESTIGATIVE EXPENSES	109.98
DEPT SUPP ADM	DEPARTMENT SUPPLIES	199.99
MEMBERSHIOP GFOA	MEMBERSHIPS	190.00
FUEL TRAVEL TO BLAIR - MU...	GASOLINE	45.01
BLDG MAINT-PD	BUILDING MAINTENANCE	26.87
SCHOOL & CONF PARK MATT	SCHOOL & CONFERENCE	250.00
FUEL TRAVEL TO BLAIR - MU...	GASOLINE	32.07
FUEL TRAVEL FROM BLAIR - ...	GASOLINE	15.01
VEH MAINT-PD	VEHICLE MAINTENANCE	22.00

Expense Approval Report

Post Dates: 8/20/2024 - 9/3/2024

Description (Payable)	Account Name	Amount
FUEL TRAVEL FROM BLAIR - ...	GASOLINE	37.10
FUEL TRAVEL FROM BLAIR - ...	GASOLINE	36.55
HOTEL CHARGE - MUNOZ	SCHOOL & CONFERENCE	1.93
Coll.	COLLECTIONS	545.72
Mbrshps.	MEMBERSHIPS	40.00
Mbrshps.	MEMBERSHIPS	20.00
Mbrshps.	MEMBERSHIPS	60.00
MEMBERSHIPS-PD	MEMBERSHIPS	50.00
MEMBERSHIPS-PD	MEMBERSHIPS	50.00
Coll.	COLLECTIONS	37.98
EQUIP MAINT-PD	EQUIPMENT MAINTENANCE	82.88
Coll.	COLLECTIONS	997.79
Coll.	COLLECTIONS	178.32
Coll.	COLLECTIONS	693.97
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	535.00
NE ARSON CONFERENCE REGI...	SCHOOL & CONFERENCE	275.00
EQUIP MAINT-PD	EQUIPMENT MAINTENANCE	89.99
Coll.	COLLECTIONS	17.30
UNIFORMS-PD	UNIFORMS & CLOTHING	654.44
SCHOOL & CONF K SPENCER	SCHOOL & CONFERENCE	39.57
Jan. Sup.	JANITORIAL SUPPLIES	29.76
EQUIP MAINT-PD	EQUIPMENT MAINTENANCE	54.61
SCHOOL & CONF CM	SCHOOL & CONFERENCE	51.48
SCHOOL & CONF CM	SCHOOL & CONFERENCE	92.00
GASOLINE-PD	GASOLINE	37.51
POSTAGE-PD	POSTAGE	47.95
DEPT SUPP REC	DEPARTMENT SUPPLIES	18.07
DEPT SUPP	DEPARTMENT SUPPLIES	173.46
Prgmg.	PROGRAMMING	50.00
DEPT SUPP	DEPARTMENT SUPPLIES	731.64
DEPT SUPP	DEPARTMENT SUPPLIES	575.76
DEPT SUPP	DEPARTMENT SUPPLIES	287.88
DEPT SUPP	DEPARTMENT SUPPLIES	287.88
DEPT SUPP	DEPARTMENT SUPPLIES	443.76
DEPT SUPP	DEPARTMENT SUPPLIES	1,367.76
DEPT SUPP	DEPARTMENT SUPPLIES	287.88
DEPT SUPP	DEPARTMENT SUPPLIES	287.88
DEPT SUPP	DEPARTMENT SUPPLIES	287.88
HOT KNIFE FOR ROPE CUTTIN...	DEPARTMENT SUPPLIES	19.97
Equip. Maint.	EQUIPMENT MAINTENANCE	325.00
Jan. Sup.	JANITORIAL SUPPLIES	22.48
FIRE RECRUITING	RECRUITMENT	53.10
Jan. Sup.	JANITORIAL SUPPLIES	15.91
Digital Star Herald Subscripti...	PUBLICATIONS	21.99
Code Books	BOOKS	201.96
Facial Tissue	DEPARTMENT SUPPLIES	37.99
Phone Cord Detanglers (Zach's...	DEPARTMENT SUPPLIES	11.99
DEPT SUPP HR	DEPARTMENT SUPPLIES	-83.00
Fund 111 - GENERAL Total:		11,621.72
Fund: 212 - STREETS		
JUNCTION BOX FOR TRAFFIC S...	DEPARTMENT SUPPLIES	61.99
Fund 212 - STREETS Total:		61.99
Fund: 213 - CEMETERY		
DEPT SUPP CEM	DEPARTMENT SUPPLIES	87.43
Fund 213 - CEMETERY Total:		87.43
Fund: 215 - SPECIAL PROJECTS		
CARSEAT PROJ-PD	DEPARTMENT SUPPLIES	9.50
Fund 215 - SPECIAL PROJECTS Total:		9.50

Expense Approval Report

Post Dates: 8/20/2024 - 9/3/2024

Description (Payable)	Account Name	Amount
Fund: 224 - ECONOMIC DEVELOPMENT		
DEPT SUPP	DEPARTMENT SUPPLIES	455.88
Fund 224 - ECONOMIC DEVELOPMENT Total:		455.88
Fund: 621 - ENVIRONMENTAL SERVICES		
DEPT SUP	DEPARTMENT SUPPLIES	64.99
Fund 621 - ENVIRONMENTAL SERVICES Total:		64.99
Fund: 631 - WASTEWATER		
DEPT SUP	DEPARTMENT SUPPLIES	65.00
SCHOOLS & CONF	SCHOOL & CONFERENCE	450.00
DEPT SUPP	DEPARTMENT SUPPLIES	287.88
Fund 631 - WASTEWATER Total:		802.88
Fund: 641 - WATER		
DEPT SUP	DEPARTMENT SUPPLIES	16.99
VEHICLE MAINT	VEHICLE MAINTENANCE	32.09
Fund 641 - WATER Total:		49.08
Fund: 661 - STORMWATER		
DEPT SUPP	DEPARTMENT SUPPLIES	443.76
Postage - Ship Walter Walleye ..	POSTAGE	40.49
Fund 661 - STORMWATER Total:		484.25
Fund: 721 - GIS SERVICES		
DEPT SUPP	DEPARTMENT SUPPLIES	287.88
Fund 721 - GIS SERVICES Total:		287.88
Vendor 08828 - US BANK Total:		13,925.60
Vendor: 00022 - WALMART		
Fund: 111 - GENERAL		
DETERGENT FOR STATION	DEPARTMENT SUPPLIES	56.02
Fund 111 - GENERAL Total:		56.02
Vendor 00022 - WALMART Total:		56.02
Vendor: 10004 - WEITZEL JOHN		
Fund: 111 - GENERAL		
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	280.00
Fund 111 - GENERAL Total:		280.00
Vendor 10004 - WEITZEL JOHN Total:		280.00
Vendor: 00876 - WINTER CREEK CANAL COMPANY		
Fund: 621 - ENVIRONMENTAL SERVICES		
ARCES	POST CLOSURE CARE	3,280.00
Fund 621 - ENVIRONMENTAL SERVICES Total:		3,280.00
Vendor 00876 - WINTER CREEK CANAL COMPANY Total:		3,280.00
Vendor: 03379 - ZM LUMBER CO CAPITAL ONE TRADE CREDIT		
Fund: 111 - GENERAL		
GROUND MAINT PARK	GROUNDS MAINTENANCE	293.64
Fund 111 - GENERAL Total:		293.64
Vendor 03379 - ZM LUMBER CO CAPITAL ONE TRADE CREDIT Total:		293.64
Grand Total:		536,638.34

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
111 - GENERAL	89,651.39	2,565.71
212 - STREETS	49,644.48	0.00
213 - CEMETERY	136.29	0.00
215 - SPECIAL PROJECTS	14,474.25	0.00
218 - PUBLIC SAFETY	12,010.85	0.00
224 - ECONOMIC DEVELOPMENT	456.35	0.00
621 - ENVIRONMENTAL SERVICES	5,242.20	74.54
631 - WASTEWATER	38,694.77	15,870.22
641 - WATER	39,928.00	3,748.80
661 - STORMWATER	1,475.31	990.54
713 - CASH & INVESTMENT POOL	126,864.19	126,864.19
721 - GIS SERVICES	288.35	0.00
812 - HEALTH INSURANCE	157,771.91	113,043.07
Grand Total:	536,638.34	263,157.07

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-21311	SALES TAX PAYABLE	2,565.71	2,565.71
111-52111-111	DEPARTMENT SUPPLIES	1,044.55	0.00
111-52111-112	DEPARTMENT SUPPLIES	492.76	0.00
111-52111-114	DEPARTMENT SUPPLIES	287.88	0.00
111-52111-115	DEPARTMENT SUPPLIES	287.88	0.00
111-52111-116	DEPARTMENT SUPPLIES	443.76	0.00
111-52111-121	DEPARTMENT SUPPLIES	1,379.75	0.00
111-52111-141	DEPARTMENT SUPPLIES	789.19	0.00
111-52111-142	DEPARTMENT SUPPLIES	566.23	0.00
111-52111-151	DEPARTMENT SUPPLIES	311.54	0.00
111-52111-171	DEPARTMENT SUPPLIES	324.42	0.00
111-52111-172	DEPARTMENT SUPPLIES	191.53	0.00
111-52121-151	JANITORIAL SUPPLIES	109.11	0.00
111-52134-172	SPECIAL EVENTS	55.94	0.00
111-52163-142	INVESTIGATIVE EXPENSES	335.43	0.00
111-52181-141	UNIFORMS & CLOTHING	103.77	0.00
111-52181-142	UNIFORMS & CLOTHING	654.44	0.00
111-52211-121	PUBLICATIONS	21.99	0.00
111-52222-121	BOOKS	201.96	0.00
111-52222-151	COLLECTIONS	2,485.28	0.00
111-52223-151	PROGRAMMING	99.34	0.00
111-52311-111	MEMBERSHIPS	190.00	0.00
111-52311-142	MEMBERSHIPS	100.00	0.00
111-52311-151	MEMBERSHIPS	120.00	0.00
111-52411-142	POSTAGE	47.95	0.00
111-52511-141	GASOLINE	165.74	0.00
111-52511-142	GASOLINE	37.51	0.00
111-52999-142	MISCELLANEOUS	7,205.00	0.00
111-53111-141	CONTRACTUAL SERVICES	48,052.21	0.00
111-53111-142	CONTRACTUAL SERVICES	6,148.88	0.00
111-53111-151	CONTRACTUAL SERVICES	134.68	0.00
111-53111-171	CONTRACTUAL SERVICES	450.00	0.00
111-53111-172	CONTRACTUAL SERVICES	1,000.00	0.00
111-53211-142	LEGAL FEES	508.40	0.00
111-53421-142	BUILDING MAINTENANCE	26.87	0.00
111-53421-151	BUILDING MAINTENANCE	938.10	0.00
111-53421-171	BUILDING MAINTENANCE	123.23	0.00
111-53441-111	EQUIPMENT MAINTENA...	238.43	0.00
111-53441-142	EQUIPMENT MAINTENA...	233.47	0.00
111-53441-151	EQUIPMENT MAINTENA...	325.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-53441-171	EQUIPMENT MAINTENA...	1,085.07	0.00
111-53451-142	VEHICLE MAINTENANCE	2,446.62	0.00
111-53451-171	VEHICLE MAINTENANCE	232.80	0.00
111-53471-171	GROUNDS MAINTENAN...	2,265.11	0.00
111-53561-111	PHONE & INTERNET	3.29	0.00
111-53561-112	PHONE & INTERNET	0.94	0.00
111-53561-114	PHONE & INTERNET	0.47	0.00
111-53561-115	PHONE & INTERNET	0.47	0.00
111-53561-121	PHONE & INTERNET	2.35	0.00
111-53561-141	PHONE & INTERNET	3.70	0.00
111-53561-142	PHONE & INTERNET	1,538.33	0.00
111-53561-151	PHONE & INTERNET	5.66	0.00
111-53561-171	PHONE & INTERNET	2.35	0.00
111-53561-172	PHONE & INTERNET	2.35	0.00
111-53571-141	CELLULAR PHONE	278.56	0.00
111-53571-171	CELLULAR PHONE	159.52	0.00
111-53711-111	SCHOOL & CONFERENCE	51.48	0.00
111-53711-114	SCHOOL & CONFERENCE	39.57	0.00
111-53711-141	SCHOOL & CONFERENCE	523.79	0.00
111-53711-142	SCHOOL & CONFERENCE	1,176.35	0.00
111-53711-171	SCHOOL & CONFERENCE	250.00	0.00
111-53721-151	BUSINESS TRAVEL	245.00	0.00
111-53841-141	VEHICLE INSURANCE	-17.42	0.00
111-53913-112	RECRUITMENT	557.10	0.00
212-49111-212	MISCELLANEOUS	60.00	0.00
212-52111-212	DEPARTMENT SUPPLIES	7,123.28	0.00
212-52171-212	STREET REPAIR SUPPLIES	39,695.32	0.00
212-53111-212	CONTRACTUAL SERVICES	40.17	0.00
212-53441-212	EQUIPMENT MAINTENA...	2,719.13	0.00
212-53561-212	PHONE & INTERNET	6.58	0.00
213-52111-213	DEPARTMENT SUPPLIES	135.35	0.00
213-53561-213	PHONE & INTERNET	0.94	0.00
215-52111-142	DEPARTMENT SUPPLIES	259.50	0.00
215-54991-113	GRANT EXPENSE	14,214.75	0.00
218-52111-142	DEPARTMENT SUPPLIES	11,944.00	0.00
218-54411-142	EQUIPMENT	66.85	0.00
224-52111-113	DEPARTMENT SUPPLIES	455.88	0.00
224-53561-113	PHONE & INTERNET	0.47	0.00
621-21311	SALES TAX PAYABLE	74.54	74.54
621-52111-621	DEPARTMENT SUPPLIES	70.60	0.00
621-52181-621	UNIFORMS & CLOTHING	494.97	0.00
621-53111-621	CONTRACTUAL SERVICES	1,317.27	0.00
621-53194-621	POST CLOSURE CARE	3,280.00	0.00
621-53561-621	PHONE & INTERNET	4.82	0.00
631-21311	SALES TAX PAYABLE	15,870.22	15,870.22
631-52111-631	DEPARTMENT SUPPLIES	1,067.04	0.00
631-53111-631	CONTRACTUAL SERVICES	402.27	0.00
631-53441-631	EQUIPMENT MAINTENA...	7,080.04	0.00
631-53451-631	VEHICLE MAINTENANCE	140.14	0.00
631-53531-631	ELECTRIC POWER	13,082.97	0.00
631-53561-631	PHONE & INTERNET	2.09	0.00
631-53711-631	SCHOOL & CONFERENCE	450.00	0.00
631-59211-631	LICENSE/PERMITS	600.00	0.00
641-21311	SALES TAX PAYABLE	3,748.80	3,748.80
641-52111-641	DEPARTMENT SUPPLIES	14,637.39	0.00
641-52116-641	METERS	250.93	0.00
641-52117-641	SAMPLES	1,405.90	0.00
641-52411-641	POSTAGE	576.34	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
641-52611-641	CHEMICALS	2,871.44	0.00
641-53111-641	CONTRACTUAL SERVICES	1,356.05	0.00
641-53441-641	EQUIPMENT MAINTENA...	1,722.19	0.00
641-53451-641	VEHICLE MAINTENANCE	32.09	0.00
641-53531-641	ELECTRIC POWER	13,130.93	0.00
641-53561-641	PHONE & INTERNET	1.94	0.00
641-53711-641	SCHOOL & CONFERENCE	130.00	0.00
641-59211-641	LICENSE/PERMITS	64.00	0.00
661-21311	SALES TAX PAYABLE	990.54	990.54
661-52111-661	DEPARTMENT SUPPLIES	443.76	0.00
661-52411-661	POSTAGE	40.49	0.00
661-53561-661	PHONE & INTERNET	0.52	0.00
713-21512	MEDICARE W/H EE PAY...	9,465.26	9,465.26
713-21513	FICA W/H EE PAYABLE	35,329.86	35,329.86
713-21514	FED W/H EE PAYABLE	28,625.69	28,625.69
713-21524	SMEC EE PAYABLE	114.50	114.50
713-21527	WAGE ATTACHMENT EE ...	93.48	93.48
713-21528	REGULAR RETIRE EE PAY	18,584.09	18,584.09
713-21529	DEFERRED COMP EE PAY	3,279.02	3,279.02
713-21531	RETIRE FIRE EE PAYABLE	7,838.00	7,838.00
713-21533	RETIRE POLICE EE PAY	14,277.54	14,277.54
713-21541	HSA EE PAYABLE	9,256.75	9,256.75
721-52111-721	DEPARTMENT SUPPLIES	287.88	0.00
721-53561-721	PHONE & INTERNET	0.47	0.00
812-53861-112	PREMIUM EXPENSE	44,728.84	0.00
812-53862-112	CLAIMS EXPENSE	113,043.07	113,043.07
Grand Total:		536,638.34	263,157.07

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	514,958.57	263,157.07
1420152999142	7,205.00	0.00
2122852111	259.50	0.00
5001054991	14,214.75	0.00
6002053561	0.52	0.00
Grand Total:	536,638.34	263,157.07

UTILITY REFUND 9-3-24

Account #	Contact	Service Address	Refund Amount
055-4609-04	JALYN WAGNER	1512 7TH AVE SCOTTSBLUFF NE 69361	28.09
1			\$28.09

City of Scottsbluff, Nebraska

Tuesday, September 3, 2024

Regular Meeting

Item 9.a

Mayor to read the Proclamation naming September as Childhood Cancer Awareness Month.

Staff Contact: Kimberley Wright

PROCLAMATION

Whereas, Nebraska's children are our greatest resource and childhood cancer is a tragic problem and

Whereas, childhood cancer is the leading cause of death by disease in children, and;

Whereas, 1 in 285 children in the United States will be diagnosed by their 20th birthday, and;

Whereas, 46 children per day or 16,790 children per year are diagnosed with cancer in the U.S., and;

Whereas, the average age of diagnosis is 6 years old, and;

Whereas, 80% of childhood cancer patients are diagnosed late and with metastatic disease, and;

Whereas, on average there's been a 0.6 percent increase in incidence per year since the mid 1970's resulting in an overall incidence increase of 24 percent over the last 40 years, and;

Whereas, two-thirds of childhood cancer patients will have chronic health conditions as a result of their treatment toxicity, with one quarter being classified as severe to life-threatening, and;

Whereas, approximately one half of childhood cancer families rate the associated financial toxicity due to out-of-pocket expenses as considerable to severe, and;

Whereas, in the last 30 years only six new drugs have been approved by the FDA to specifically treat childhood cancer, and;

Whereas, the National Cancer Institute recognizes the unique research needs of childhood cancer and the associated need for increased funding to carry this out;

Whereas, hundreds of non-profit organizations at the local and national level including the American Childhood Cancer Organization are helping children with cancer and their families cope through educational, emotional and financial support, and;

Whereas, researchers and healthcare professionals work diligently dedicating their expertise to treat and cure children with cancer, and;

Whereas, too many children are affected by this deadly disease and more must be done to raise awareness and find a cure.

Now therefore, I, Jeanne McKerrigan, Mayor of Scottsbluff, Nebraska, do hereby proclaim September 2024 as Childhood Cancer Awareness Month.

I encourage all residents to observe Childhood Cancer Awareness Month and support this cause that so deeply impacts families in every community across our country.



City of Scottsbluff, Nebraska

Tuesday, September 3, 2024

Regular Meeting

Item 9.b

Council to discuss and consider action on a Community Festival Permit for Esteban and Mary Gonzales for the Festival of Freedom Event on September 14, 2024 from 11:00 a.m. to 5:00 p.m., to include vendors, noise permit and the closure of the 1800-1900 Blocks of Broadway.

Staff Contact: Tevia Daly

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

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

1. Esteban Gonzales Jr.
(name of sponsoring organization)

218 Main St. Melbeta Ne. (308) 765-6515
(street) (city) (state) (telephone number)

Mary H. Gonzales (308) 672-0863
(chairperson responsible for event) (day telephone number)

2. _____
(name of co-sponsoring organization)

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

(contact person) (day telephone number)

3. **Event Information**

Festival of Freedom
(name of event)

Sept. 14 / 2024 11:AM. to 5: PM.
(date(s) of event) (time(s) of event)

18 Street Plaza
(location of event)

4. **Activity Information**

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

Music, Loudspeakers, Food Vendors and Hot Rods, Rat Rods, Motorcycles, Bicycles

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

5. **Street Closure** Broadway 19th - 18th Street*

3/4 of street East of 18th St. Plaza, also parking lot
Please note any streets to be closed and the times required for closure East of 18th St.

6. **Flags/Banners/Signs**

Flags, Banners and signs
Plaza

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

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

Community Festival/Business Promotion

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

Street Carnival

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

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

Yes _____ No _____

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

Dated: _____

Signed:


(name of sponsoring organization)

(signature of authorized representative of
sponsoring organization)

(name of co-sponsoring organization)

(signature of authorized representative of
co-sponsoring organization)



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

08/15/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Plummer Insurance, Inc. 1437 10th Street Gering NE 69341	CONTACT NAME: Karen Mecklem PHONE (A/C, No, Ext): (308) 436-2828 E-MAIL: kmecklem@plummerinsurance.com ADDRESS: kmecklem@plummerinsurance.com INSURER(S) AFFORDING COVERAGE INSURER A: United States Liability Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	FAX (A/C, No): (308) 262-1204 NAIC #: 25895
INSURED Chuck Wagon Church % Al Wilson 140114 County Road L Mitchell NE 69357		

COVERAGES

CERTIFICATE NUMBER: CL2481513557

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:			NPP1607413	11/25/2023	11/25/2024	EACH OCCURRENCE \$ 1,000,000
			DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000				
			MED EXP (Any one person) \$ 5,000				
			PERSONAL & ADV INJURY \$ 1,000,000				
	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS ONLY					GENERAL AGGREGATE \$ 2,000,000	
	UMBRELLA LIAB EXCESS LIAB DED RETENTION \$						PRODUCTS - COMP/OP AGG \$ 2,000,000 Pastoral Counseling \$ 1,000,000 COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE OTH-ER \$ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

09/14/2024-Fellowship Music-18th Street Plaza, Scottsbluff, NE 69361

Aggregate limits may be lower than indicated due to unrealized claims

CERTIFICATE HOLDER

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

City Of Scottsbluff
2525 Circle Drive

Scottsbluff

NE 69361

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19TH ANNUAL
FESTIVAL OF FREEDOM

BLESSINGS ON BROADWAY

14 SEPTEMBER, 2024

11AM-5PM

18TH STREET PLAZA

FUEGO • AVID DISCORD
FIRST LOVE • STEPHANIE FIELDER

*Let's come together to enjoy an evening
of live music, food and testimonies.*

Bring your hotrods, ratrods & classic cars



Contact Mary Gonzales
308-672-0863



City of Scottsbluff, Nebraska

Tuesday, September 3, 2024

Regular Meeting

Item 10.a

Council to consider action on the third reading of the Ordinance amending the residency requirements for Fire Department Employees.

Staff Contact:

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF SCOTTSLUFF, NEBRASKA AMENDING CHAPTER 8, ARTICLE 1, SECTION 23 OF THE SCOTTSLUFF MUNICIPAL CODE DEALING WITH RESIDENCY OF THE FIRE DEPARTMENT BY AMENDING THE RESIDENCY REQUIREMENT FOR EMPLOYEES AND STAFF, 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 SCOTTSLUFF, NEBRASKA:

Section 1. Chapter 8, Article 1, Section 23 of the Scottsbluff Municipal Code is revised and amended as follows:

A8-1-23. EMPLOYEES AND DEPARTMENT STAFF; RESIDENCE REQUIREMENT.
All employees and department staff of the Scottsbluff Fire Department shall reside no more than thirty (30) miles from the corporate limits of the City, provided, in any event, no employee or department staff shall reside no more than forty-five (45) minutes response time from Fire Station 1 from the time of notification by the Scottsbluff Fire Department as determined by the Fire Chief.

Section 2. Existing Section 8-1-23 of the Scottsbluff Municipal Code is revised and amended as set forth in this ordinance and all other ordinances and parts of ordinances in conflict herewith are repealed. This ordinance shall be interpreted according to regulations as adopted by the Fire Chief and the Scottsbluff Fire Department.

Section 3. This Ordinance shall become effective upon its passage and approval 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

Tuesday, September 3, 2024

Regular Meeting

Item 10.b

Council to consider action on the third reading of the Ordinance updating utility user fees, including water and sewer fees, solid waste collection and surcharge for stormwater.

Staff Contact: Lane Kizzire

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF SCOTTSBLUFF AMENDING AND CHANGING CHAPTER 6, ARTICLE 6, FOR SOLID WASTE COLLECTION FEES AT SECTIONS 6-6-23, 6-6-24; AMENDING AND CHANGING SEWER USER FEES INCLUDING SURCHARGE FOR STORMWATER REGULATORY REQUIREMENTS AT SECTIONS 6-6-19; 6-6-20; AND 6-6-22, AMENDING AND CHANGING THE WATER SERVICE FEES AT SECTION 6-6-28 ALL IN CHAPTER 6 ARTICLE 6 OF THE MUNICIPAL CODE ALL RELATING TO A MONTHLY BILLING CYCLE, REPEALING PRIOR PROVISIONS OF THE MUNICIPAL CODE; PROVIDING FOR AN EFFECTIVE DATE AND PROVIDING FOR PUBLICATION IN PAMPHLET FORM.

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

Section 1. Section 6-6-19 of the Scottsbluff Municipal Code is amended to provide as follows: **“6-6-19. MINIMUM CHARGE.**

Each user shall pay a monthly sewer service charge of \$21.13. Each user shall pay an additional charge of \$2.87 per each 1,000 gallons for all gallons of water consumed by the user during the applicable monthly billing period as determined in Chapter 18. Provided, however, wholesale users shall pay 92.5% of the charges provided in this paragraph.

The rates and fees provided for in this section shall be effective with respect to all connections, installations and billings after October 1, 2024.”

Section 2. Section 6-6-20 of the Scottsbluff Municipal Code is amended to provide as follows:

“6-6-20. PRIVATE WATER SUPPLY.

With respect to users having a private water supply which is discharged into the City's sanitary sewer system, sewer service charges shall be calculated as follows:

- (1) Commercial and industrial users shall meter their water supply at their expense and their sanitary sewer use charge shall be based on the quantity of water consumed on the premises from all sources.
- (2) Single-family residential users within the city limits shall pay \$32.32 per monthly period.
- (3) Single-family residential users outside the city limits shall pay \$54.12 per monthly period.
- (4) Multi-family residential users shall pay \$46.54 per dwelling unit per monthly period. The rates and fees provided for in this section shall be effective with respect to all connections, installations and billings after October 1, 2024.”

Section 3. Section 6-6-22 of the Scottsbluff Municipal Code is amended to provide as follows:

“6-6-22. SURCHARGE.

- (1) There will be a \$2.75 per billing cycle surcharge fee to all residents of the city for stormwater regulatory requirements and the use, upkeep and maintenance of the city’s stormwater collection system.
- (2) Users who contribute wastewater the strength of which is greater than normal domestic sewage shall, in addition to the basic sewer charge, pay a surcharge equal to \$0.65 per pound for the first ten thousand (10,000) pounds of excess B.O.D. per billing cycle (or up to the limit of their contract with the City), and a surcharge of \$1.21 for all additional excess B.O.D. per billing cycle. A contribution of more than twelve thousand (12,000) pounds of excess B.O.D. per billing cycle, in the absence of a contract, shall subject the user to the sanctions and penalties provided in this Chapter. Users with a contract who exceed the limits of their contract may also be subject to the sanctions and penalties provided in this Chapter.
- (3) Users who contribute wastewater the strength of which is greater than normal domestic sewage shall, in addition to the basic sewer charge, pay a surcharge equal to \$0.063 per pound of excess suspended solids per billing cycle.
- (4) The expression “per billing cycle” as used in this section means the period for which the sewer service charge is payable.
- (5) The rates and fees provided in this section shall be effective with respect to connections, installations and billings after October 1, 2024.”

Section 4. Section 6-6-23 of the Scottsbluff Municipal Code is amended to provide as follows:

“6-6-23. RESIDENTIAL.

The minimum monthly charges for collection and disposal service to residential units for solid waste and the single stream recycling program all of which is contained in approved containers shall be as follows, effective for all billings made after October 1, 2024:

One-family unit (including mobile homes with
an individual water or sewer connection). \$26.14

One-family two container unit (including mobile homes with an individual
water or sewer connection). \$59.79

The minimum requirement for one-family two container units is twelve months
from the date of request for two container service.

Multifamily structures (including mobile home parks with a single
water or sewer connection)

Monthly Rate Per Unit

2 to 4 units	\$26.14
5 to 6 units	\$23.49
7 to 10 units	\$22.19
11 to 16 units	\$20.89
17 to 39 units	\$19.55
40 to 59 units	\$18.24

60 or more units..... \$16.99

Hotels, motels and rooming houses shall be considered as commercial establishments and shall pay charges based on the charges provided for institutional business, commercial and industrial establishments as provided in this Chapter. The charges for quantities or services which exceed those covered by the minimum charge shall be an amount equal to the reasonable cost of the service as determined by the City Manager or the designee of the City Manager.

The rates and fees provided in this section shall be effective with respect to usage for which billings are made after October 1, 2024.”

Section 5. Section 6-6-24 of the Scottsbluff Municipal Code is amended to provide as follows:

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

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

	Each time container minimum is emptied	Monthly
90 gallon	\$ 6.76	\$54.06
1.5 cubic yard	\$ 9.02	\$72.11
3.0 cubic yard	\$17.66	\$137.22

The rates and fees provided in this section shall be effective with respect to usage for which billings are made after October 1, 2024.”

Section 6. Section 6-6-28 of the Scottsbluff Municipal Code is amended to provide as follows:

“6-6-28. WATER SERVICE.

(1) Each user of the City water system located within the City limits shall pay charges based on monthly consumption as follows:

<u>Consumption Charge</u>	<u>Rate per Thousand Gallons</u>
All gallons	\$1.76

Consumption of any part of 1,000 gallons shall be considered as consumption of an entire 1,000 gallons for purposes of calculating billed consumption and total consumption charge.

(2) Each user of the City water system located within the City limits shall pay a monthly charge based on meter size as follows:

Water Meter Size	Minimum Charge
5/8" or 3/4"	\$11.32
1"	\$20.48
1 1/2"	\$38.79
2"	\$52.51
3"	\$84.21
4"	\$129.10
6"	\$182.87
8"	\$272.41

In the case of premises as to which the final date for connection of the plumbing has been deferred under section 22-1-8, there shall be a monthly charge for standby fire protection service of \$3.00.

Each user of the City water system located outside of the City limits, except for whole sale water use provided by the City pursuant to the terms of an agreement, shall pay the following 1.5 times the minimum charges listed above. Provided, whole sale water use and sale shall be sold at an agreed upon amount as set by the City Council for charges outside the City limits.

The rates and fees provided for in this section shall be effective with respect to all connections, installations, and billings after October 1, 2024.”

Section 7. Existing Sections 6-6-19, 6-6-20, 6-6-22, 6-6-23, 6-6-24, and 6-6-28 are hereby amended. This Ordinance shall not be construed to effect any cause of action, civil or criminal, existing or actions pending, at the time this Ordinance becomes effective.

Section 8. 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.

Jeanne McKerrigan, Mayor

ATTEST:

Kimberley Wright, City Clerk

(Seal)

Approved as to form:

City Attorney

City of Scottsbluff, Nebraska

Tuesday, September 3, 2024

Regular Meeting

Item 10.c

Council to consider action on the first reading of the Ordinance adopting the budget statement to be termed the annual appropriation bill for FY 2024-2025.

Staff Contact: Lane Kizzire

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA TO ADOPT THE BUDGET STATEMENT TO BE TERMED THE ANNUAL APPROPRIATION BILL FOR FISCAL YEAR BEGINNING OCTOBER 1, 2024; TO APPROPRIATE SUMS FOR NECESSARY EXPENSES AND LIABILITIES; TO PROVIDE FOR AN EFFECTIVE DATE AND PROVIDE FOR PUBLICATION IN PAMPHLET FORM.

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

Section 1: The City Manager, in accordance with the requirements of Nebraska Revised Statute § 19-646, has submitted a proposed budget statement to the City Council, which statement is attached hereto as Exhibit A and incorporated herein by reference (the “Budget Statement”).

Section 2. A public hearing will be held on the Budget Statement in accordance with the requirements of Nebraska Revised Statute § 13-506. Before the final passage and approval of this Ordinance, the Budget Statement may be amended in accordance with comments received at public hearings, the property valuations provided by Scotts Bluff County, any action to exceed the allowable growth for restricted funds as determined by law, and as necessary to adjust for any other information gathered by the City before October 1, 2024.

Section 3. In accordance with the requirements of the Nebraska Budget Act and Nebraska Revised Statute § 16-704, the amounts set forth in the attached and incorporated Budget Statement shall be and are hereby recognized as the budget appropriations for the City of Scottsbluff, Nebraska for the fiscal year 2024-2025. The fund descriptions and amounts are as follows:

Fund	Budgeted Expenditures
General	12,731,249
Regional Library	14,672
Transportation	7,146,788
Cemetery	417,688
Cemetery Perpetual Care	350,000
Special Projects	4,301,040
Business Improvement	237,500
Public Safety	635,169
Industrial Sites	32,317
Keno	100,000
Economic Development	3,149,580
Mutual Fire	398,000
Debt Service	2,593,264
CRA	840,000
CDBG	-
Leasing Corp	-
Capital Projects	609,000
Environmental Services	6,598,515
Wastewater	3,873,479
Water	3,139,616
Electric	3,486,525
Stormwater	583,961
GIS	105,962
Central Garage	-
Unemployment	60,000
Health Insurance	3,150,195

Section 4. Upon final passage and approval of this Ordinance, the Budget Statement is adopted by the City of Scottsbluff, Nebraska as the adopted budget statement. A copy of the Budget Statement shall be forwarded as provided by law to the Auditor of Public Accounts, State Capitol, Lincoln, Nebraska, and to the County Clerk of Scotts Bluff County, Nebraska, for use by the levying authority.

Section 5. This Ordinance shall become effective upon its passage on October 1, 2024 and publication shall be in pamphlet form.

Passed and approved this _____ day of September, 2024.

Jeanne McKerrigan, Mayor

(Seal)

Attest: _____
Kimberley Wright, City Clerk

Approved as to Form and Legality:

City Attorney

City of Scottsbluff, Nebraska

Tuesday, September 3, 2024

Regular Meeting

Item 10.d

Council to consider action on the first reading of the Ordinance allowing for exceeding the allowable growth and basic allowable growth limits for the 2024-2025 FY by one percent of budgeted restricted funds.

Staff Contact: Lane Kizzire

ORDINANCE NO.

AN ORDINANCE FOR EXCEEDING THE ALLOWABLE GROWTH AND BASIC ALLOWABLE GROWTH LIMITS FOR THE 2024-2025 FISCAL YEAR BY ONE PERCENT OF BUDGETED RESTRICTED FUNDS, PROVIDING FOR AN EFFECTIVE DATE AND PROVIDING FOR PUBLICATION IN PAMPHLET FORM.

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

SECTION 1. Governmental units are authorized pursuant to State law at Chapter 13, Section 519, to exceed the Allowable Growth (§13-518(1)) and the Basic Allowable Growth (§77-3446) for budgeted restricted funds authority up to an additional one percent, by affirmative vote of the City Council of at least 75%.

SECTION 2. The City Council finds that such limit as provided by Section 13-519 should be exceeded by one percent.

SECTION 3. 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 _____, 2024.

(SEAL)

Jeanne McKerrigan, Mayor

Attest: _____
Kimberley Wright, City Clerk

Approved as to Form and Legality:

City Attorney

City of Scottsbluff, Nebraska

Tuesday, September 3, 2024

Regular Meeting

Item 11.a

Council to discuss and consider action on awarding the bid for Cleveland Field Fence Replacement to Van Pelt Fencing in the amount of \$63,135.

Staff Contact: Matthew Carpenter



August 30, 2024

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

RE: Cleveland Field Fence Replacement

Dear Mayor and City Council:

Bids were received and opened at 2:00 p.m. on August 30, 2024 at City Hall, Scottsbluff, Nebraska for the above referenced project. Two (2) bids were received. We feel this was primarily due to work load of most fencing contractors in the area and the bonding requirements set forth for municipalities. The bids received was as follows:

	<u>Total Bid</u>
Van Pelt Fencing	\$63,135.00
K&K Fence	\$63,027.00
Engineer's Estimate	\$65,240.00

The Engineer's Estimate was based upon previous projects of similar size and scope.

Upon further evaluation, K&K did not fill out the bid form as required. The bid provided only included the "Total Estimated Price" on what they thought was the bid form. The bid documents, as completed, is a Unit Price Bid. The following section in C-200 Instructions to Bidders is as follows:

ARTICLE 14 – BASIS OF BID; COMPARISON OF BIDS

14.01 Lump Sum

- A. Bidders shall submit a Bid on a lump sum basis as set forth in the Bid Form.

14.02 Unit Price

- A. Bidders shall submit a Bid on a unit price basis for each item of Work listed in the Bid schedule.
- B. The total of all estimated prices will be the sum of the products of the estimated quantity of each item and the corresponding unit price. The final quantities and Contract Price will be determined in accordance with Paragraph 11.03 of the General Conditions.
- C. Discrepancies between the multiplication of units of Work and unit prices will be resolved in favor of the unit prices. Discrepancies between the indicated sum of any column of figures and the correct sum thereof will be resolved in favor of the correct sum.

In addition, K&K completed the "Agreement" Form rather than the "Bid" Form.

For these two reasons, it is our opinion that the bid provided by K&K Construction should be considered non-conforming.

We would recommend award of the project to Van Pelt Fencing in the amount of \$63,135.00.

Sincerely,

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

A handwritten signature in black ink, appearing to read 'D. Schaff', with a stylized flourish extending to the right.

David Schaff, P.E.

G:\Jobs\RM240183-00 - Cleveland Field Fence Replacement\RecommendofAward.doc

2024 Cleveland Field Fence Repairs, City of Scottsbluff				Van Pelt Fencing		K&K Fencing		Engineers Estimate	
Scottsbluff, NE				727 S. Bettine Hwy E		7999 Eaglewood Ln			
Bid Date: August 30, 2024 @ 2:00 pm Mountain Time				Scottsbluff, NE 69361		Arlington, NE 68002			
No.	Description	Unit	Quantity	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
1	Mobilization	LS	1	\$ 3,250.00	\$ 3,250.00	\$	3,500.00	\$ 5,000.00	\$ 5,000.00
2	Remove Wood Fence and Replace with 8-ft Chainlink Fence with PDS Slats	LF	700	\$ 73.05	\$ 51,135.00	\$	48,499.00	\$ 73.00	\$ 51,100.00
3	Yellow Baseball Fence Topper	LF	700	\$ 2.50	\$ 1,750.00	\$	3,200.00	\$ 2.00	\$ 1,400.00
4	Paint Existing Foul Pole	EA	2	\$ 500.00	\$ 1,000.00	\$	1,250.00	\$ 1,250.00	\$ 2,500.00
5	Remove 3 Flag Poles and Replace 1 Existing 40-ft Flag Pole	LS	1	\$ 6,000.00	\$ 6,000.00	\$	6,578.00	\$ 5,240.00	\$ 5,240.00
Total Items 1 thru 15					\$ 63,135.00		\$ 63,027.00		\$ 65,240.00
Proposed Start Date									

THE UNIT TOTALS SHOWN IN RED, WERE INCORRECTLY TABULATED ON THE BID FORMS.

THE UNIT PRICE IS THE GOVERNING PRICE. ALL BID DISCREPANCIES WERE RESOLVED IN FAVOR OF THE UNIT PRICE. THE CORRECT TOTALS ARE AS SHOWN.

MARK CHRISTMAN TRUCKING'S BID TOTAL WAS WRITTEN \$154,091.50 A DIFFERENCE OF \$250.00 FROM THE ACTUAL BID TOTAL OF \$154,341.50.

THE ERROR OCCURED ON ITEM 5. THE ITEM TOTAL WAS WRITTEN \$4,500.00. THE CORRECT TOTAL WHEN APPLYING THE UNIT PRICE OF \$8.00, IS \$4,750.00