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

Regular Meeting
October 7, 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 September 16, 2024 Regular Meeting.

   b) Council to approve the minutes of the September 23, 2024 Special Meeting.

   c) Council to set a public hearing for October 21, 2024 at 6:00 p.m. for the Board of Equalization to assess payments for Paving Improvement District No. 314 and Sanitary Improvement District No. 167.

   d)

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

8. **Public Hearings**

a)

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

9. **Resolution & Ordinances**

a)

Council to approve the Resolution authorizing the signing of the Annual Certification of Program Compliance to Nebraska Board of Public Roads Classifications and Standards 2024 and authorize the Mayor to sign the Resolution.

b)

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

10. **Petitions, Communications, Public Input**

a)

Council to receive an update from Nebraska Public Power District on the Scottsbluff Power Project.

b)

Council to discuss and consider action on a Community Festival Permit for the Downtown Scottsbluff Association's "Trick or Treat on Broadway," October 31st from 3-6 p.m. to include noise permit and street closure of the 1600-1900 Blocks of Broadway.

c)

Council to discuss and consider action on a Community Festival Permit for the Downtown Scottsbluff Christmas Parade 2024, sponsored by the Downtown Scottsbluff Association on December 1, 2024 to include vendors, noise permit and street closure of 15th Street to Bluffs Middle School from 3-8 p.m.

d)

Council to discuss and consider action on a Community Festival Permit for the Downtown Scottsbluff Association's "Very Merry Christmas Market" on December 7, 2024 from 11:00 a.m. to 4:00 p.m. to include vendors, noise permit and the street closure of the 1600-1900 Blocks of Broadway.

11. **Bids & Awards**

a)

Council to discuss and consider action on awarding the bid for the six (6) pickleball

court project at Westmoor Park to Renner Sports Surfaces, aka Field Turf USA, Inc., in the amount of $356,689.00.

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
Monday, October 7, 2024
Regular Meeting

Item 7.a

Council to approve the minutes of the September 16, 2024 Regular Meeting.

Staff Contact: Kimberley Wright

Regular Meeting
September 16, 2024

The Scottsbluff City Council met in a regular meeting on September 16, 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 September 12, 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 September 12, 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., Angela Scanlan and Betsy Vidlak. Also, present were City Manager Kevin Spencer and City Attorney Kent Hadenfeldt. Absent: None.

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

Mr. Terry Jessen, Scottsbluff resident, approached Council to make a public comment. He remarked he is displeased that the recycling shed has been closed, believing the decision was not made by Council. He added he is a serious recycler and has recycled quite frequently in the area and in various states. He feels the shed, that the taxpayers have supported and paid for, needs to be reopened and would like an answer as to why it was closed. City Manager Spencer stated he will get Mr. Jessen the answers and will be in contact.

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

a) The minutes of the September 3, 2024 Special Meeting be approved,
b) The minutes of the September 3, 2024 Regular Meeting be approved,
c) The absence of Council Member Vidlak from the September 3, 2024 Regular Meeting be excused,
d) The bid specifications for the purchase of a new one-ton truck for the Water Department and authorizing the city clerk to advertise for bids to be received by October 8, 2024 at 10:00 a.m. be approved,
e) The bid specifications for the repair of hail damage and appurtenances for the cemetery and soccer complex and authorizing the city clerk to advertise for bids to be received by October 8, 2024 at 1:00 p.m. be approved,
f) A public hearing be set for September 23, 2024 at 6:00 p.m. for authorizing the final tax request for the 2024-2025 year at a different amount than the prior year request,
g) A public hearing be set for October 7, 2024 at 6:00 p.m. to consider the One-and Six-Year Street Improvement Plan,
h) Board and Commission reappointments be reviewed and approved by Council,
i) The September 30, 2024 Meeting be canceled as two Regular Meetings have been held in September,

j) The following claims be approved and paid as provided by law out of the respective funds designated in the list of claims dated September 16, 2024 as on file with the City Clerk and submitted to the City Council "YEAS," Colwell, Salomon, Vidlak, Scanlan and McKerrigan, "NAYS," None. Absent: None.

CLAIMS

3M COMPANY,4 CANS P50 ADHESIVE FOR PAVEMENT MARKING TAPE,1429.12; ACCELERATED RECEIVABLES SOLUTIONS, WAGE ATTACHMENT, 450.48; ACTION COMMUNICATIONS INC.,EQUIP MAINT-PD,250; ADVANCE AUTO PARTS,FUEL FILTER AND TUBING-UTV,9.92; ALL IN IT,CIP-TECH EOC-PD,8645.7; ALLO COMMUNICATIONS,LLC,LOCAL TELEPHONE CHARGES,4221.38; ANNA GAMBOA,CLEANING SERVICES AUG 2024,1395; AUTOZONE STORES, INC,HEADLIGHT - TOWER 1,48.22; B & H INVESTMENTS, INC,MISC - LIBRARY,1192.76; B&C STEEL CORPORATION,DEPT SUP,704.34; BEELINE SERVICE INC,TOW SERVICE-PD,1300; BLACK HILLS GAS DISTRIBUTION LLC,MONTHLY ENERGY BILL,2290.36; BLUFFS FACILITY SOLUTIONS,SUPP - CLEANER,PULL TOWELS, LATEX GLOVES,3193.52; BRODERICK DAVID & LINDA,MISC,150; BRODERICK, MATTHEW,MISC,150; CAPITAL BUSINESS SYSTEMS INC.,CONTRACTUAL-PD,107.97; CELLCO PARTNERSHIP,IPADS, TABLETS, CELL PHONES, GRIDSMART FOR TRANS.,1044.74; CITY OF GERING,DISPOSAL FEESSAN, 47531.35; CITY OF GERING, EQUIPMENT, 10000; CITY OF LINCOLN NEBRASKA, COLL., 27; CITY OF SCB,DEPT SUPP/POSTAGE/CARSEATS-PD,120.74; CLARK PRINTING LLC,DEPT SUP,214.8; COMMUNITY PHARMACY,MEDICATIONS FOR EMS BAGS,66.96; COMPUTERCONNECTIONINC,CONTRACTUAL-PD,44;CONTRACTORS MATERIALS INC.,DEPT SUP,2060.18; CRESCENT ELECT. SUPPLY COMP INC,SUPP - PHOTOCONTROLS FOR LIGHTS,129.47; CROELL INC,DEPT SUP,789.66; EAKES INC,DEPT SUPP REC,501.1; EGORDO BELLO ORTEGA,BUILDING MAINTENANCE-SAN,468; ENERGY LABORATORIES, INC DEPT 6250,SAMPLES,216; ERIC REICHERT INSULATION & CONSTRUCTION INC,CONTRACTUAL SVC,450; ESSENTIAL FUEL LLC STORE #003,VEH MAINT-PD,337; FAT BOYS TIRE AND AUTO,VEH MAINT PARK,1361.83; FEDERAL EXPRESS CORPORATION,POSTAGE,212.99; FERGUSON BRUCE,POSTAGE-PD,39.06; FLOYD'S TRUCK CENTER SCOTTSBLUFF,EQUIP MAINT,6707.34;GALLS PARENT HOLDINGS, LLC,UNIFORMS/EQUIP MAINT-PD,469.02; HAWKINS, INC.,CHEMICALS,6373.29; HD SUPPLY INC,DEPT SUP,462.19; HULLINGER GLASS & LOCKS INC.,DEPT SUPP PARK,32.5; IDEAL LAUNDRY AND CLEANERS, INC.,JAN. SUP.,1112.7; INDEPENDENT PLUMBING AND HEATING, INC,BLDG MAINT PARK,1691.95; INGRAM LIBRARY SERVICES INC, COLL., 1257.71; INTERNAL REVENUE SERVICE, WITHHOLDINGS,73812.74; INTRALINKS, INC,CONTR SERV AUG 2024 - PD,13876.83; INVENTIVE WIRELESS OF NE, LLC,CONTRACTUAL SVC,299.75;J G ELLIOTT CO.INC.,NOTARY BOND-PD,40; KITE CAMI,PSHRA CONFERENCE SEPT 3-7,2585.5; KNOW HOW LLC,VEHICLE MAINT,4067.76; KRIZ DAVIS,ELECTRICAL MAINT,560.3; KUHLMAN, BOBBI,CARSEAT TECH CLASS-PD,20.48; LEAL NOHEMI,CONSULTING-PD,105; LEGACY COOPERATIVE,DIESEL FUEL-SAN,29414.87; LEXISNEXIS RISK DATA MANAGEMENT,CONSULTING-PD,200; M.C. SCHAFF & ASSOCIATES, INC,20TH STREET OVERLAY,31780.5; MADISON NATIONAL LIFE,INSURANCE,3608.47; MATHESON TRI-GAS INC,RENT - MACHINES,51.12; MENARDS, INC,GROUND MAINT PARK,1204.95; MIDWEST CONNECT, LLC,UB PROCESSING JULY & AUG 2024,9782.46; MIDWEST FARM SERVICE-ALLIANCE,EQUIP MAINT PARK,229.04; NE CHILD SUPPORT PAYMENT CENTER,NE CHILD SUPPORT PYBLE,1355.1; NE DEPT OF REVENUE,WITHHOLDINGS,38992.33; NE LIBRARY ASSOC,DEP. SUP. -GOLDEN SOWER STICKERS,24.5; NEBRASKA INTERACTIVE, LLC,DRIVERS LIC REQ,107.5; NEBRASKA

MACHINERY CO,CUTTING EDGES FOR GRADER,1728.2; NEBRASKA PRINTWORKS, LLC,DEPT SUP,154.25; NEBRASKA PUBLIC POWER DISTRICT,ELECTRIC,43180.12; NEBRASKA RURAL RADIO ASSOCIATION,STORMWATERPSAS-KNEBTVAND WEBSITE,500; NEBRASKALAND TIRE, INC,VEH MAINT-PD,1142.88; NEMNICH AUTOMOTIVE,VEH MAINT-PD,757.34; NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF,GROUND MAINT PARK,797.57; ONE CALL CONCEPTS, INC,CONTRACTUAL,229.86; PAIGE MANNING,AUGUST PARKING LOT GARDEN MAINTENANCE,5135; PANHANDLE AUTOMOTIVE GROUP LLC,EQUIP MAINT PARK,548.25; PANHANDLE CONCRETE PRODUCTS, INC,DEPT SUP,1057.17; PANHANDLE ENVIRONMENTAL SERVICES INC,CONTRACTUAL SVC,362; PARADISE PUMPERS LLC,CONTRACTUAL,665; PINNACLE BANK WYOMING,EVID CASH-PD,4990.5; PLATTE RIVER GLASS RODNEY L FLOTH,VEH MAINT-PD,150;PLATTE VALLEY BANK,HEALTH SAVINGS ACCT,9206.75; POMPS TIRE SERVICE INC,DEPARTMENT SUPPLIES-SAN,9682.41; POWERPLAN,FILTERS FOR LOADER,470; PT HOSE AND BEARING,DEPT SUPP PARK,59.29;QUILLCORPORATION,DEPT/JANIT/INVEST SUPPL-PD,355.61; REAMS SPRINKLER SUPPLY CO.,GROUND MAINT PARK,907.56; REGIONAL CARE INC,CLAIMS,11304.26; REGIONAL WEST MEDICAL CENTER,DEPT SUPPL-PD,85; REGISTER OF DEEDS,LEGAL,76; REZPLOT SYSTEM LLC,CONTRACTUAL,593; RICHARD CELLI,EQUIP MAINT PARK,115.99; RIVERSTONE BANK,EVIDENCE CASH-PD,5375.77;ROOSEVELT PUBLIC POWER DISTRICT,ELECTRIC POWER,2946.1; RUSSEL'S AUTOMOTIVE,VEH MAINT-PD,436.66; S M E C,EMPLOYEE DEDUCTION,114.5; SANDBERG IMPLEMENT, INC,DEPT SUPP PARK STIHL POLE PRUNER,2327.03; SCB FIREFIGHTERS UNION LOCAL 1454,FIRE EE DUES,280; SCB IBEW 1597 UNION DUES,SCB IBEW 1597 UNION DUES,383.62; SCOTTSBLUFF POLICE OFFICERS ASSOCIATION,POLICE EE DUES,936; SCOTTSBLUFF PUB SCHOOLS,BLDG MAINT-PD,1000; SCOTTSBLUFF SCREENPRINTING & EMBROIDERY, LLC,UNIFORMS-PD,5; SHAGGY BUFFALO CARWASH LLC,VEH MAINT-PD,160; SHERIFF'S OFFICE,LEGAL FEES-PD,179.4; SHERWIN WILLIAMS,TIPSFORPAINTGUNS,233.94; SIMMONS OLSEN LAW FIRM, P.C., CONTRACTUAL, 12482.29; SIMON CONTRACTORS,20TH STREET OVERLAY,420443.44; SOUNDSLEEPER SECURITY INC.,CONTRACTUAL-PD,14.95;STANARD & ASSOCIATES INC.,RECRUITMENT,305; TEXAS PNEUDRAULIC INC,VEHICLE MAINTENANCE-SAN,697.88;THE PEAVEY CORP,INVEST SUPPL-PD,64; TRAFFIC PARTS, INC,RED, AMBER, GREEN LEDS,5081.11; TRANS-WEST INC,EQUIP PARK,53075; UNION BANK & TRUST,RETIREMENT,46124.05; UNITED STATES WELDING,CONTRACTUAL SERVICES-SAN,89.04; VERIZON COMMUNICATIONS INC,GPS SERVICE,111.65; W & R INC,BLDG MAINT-PD,973.8; WALMART,PRGRMG.,92.77; WESTERN COOPERATIVE COMPANY,GROUND MAINT PARK,242.58; WESTERN NE COMMUNITY COLLEGE,EMT CLASS REGISTRATION - HOWE,1280; WESTERN PATHOLOGY CONSULTANTS, INC,DRUG/DOT TESTING,171;WYOMING CHILD SUPPORT ENFORCEMENT,CHILD SUPPORT,738.08; YOUNG MEN'S CHRISTIAN ASSOCIATION OF SCOTTSBLUFF, NE,YMCA,894; REFUNDS; JOSEFINA GONZALEZ, 14.26; GRACE GARZA, 22.96; AUGUSTUS KERN, 23.29; RENA MERKER, 11.12; TERRY VAN HOOSEAR, 13.76

Mr. Lane Kizzire, Finance Director, came forward to present the August 2024 Financial Report. He indicated on the second page, the monthly change in cash, the notable expenditures include budgeted capital equipment purchases for the general fund in the Parks Department and Cemetery funds. In addition, the Street Department also shows a big expenditure due to the finishing of the 20th Street project. Regarding the Budget to Actual Comparisons report, he stated we are 92% in the fiscal year, so each department should show percentages below that number concerning expenditures and over concerning revenues. Furthermore,

the Revenues vs. Expenditures report shows four accounts in the negative which include: 1) CDBG, explaining this is a timing issue due to a grant; 2) debt service, which involves warrants and trying to spend down the fund; 3) MFO, involving a truck purchase that happened earlier on in the year and last,4) Cemetery Perpetual Fund which is a fund that will have to be looked at in the next budget cycle. Mr. Kizzire also informed Council the budget is ready to go for the next fiscal year.

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

Mayor McKerrigan opened the public hearing at 6:10 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.

Mr. Zach Glaubius, Development Services Director, approached and explained at the August Planning Commission meeting the Planning Commission reviewed Blight Study #20, which entails the two hotels and vacant land by Menards, making a positive recommendation. He went on to explain the City has 30.5% (per MC Schaff) or 32.29% (per City GIS department) of its area blighted, which includes this study, adding the State caps us at 35%.

Mr. Spencer also commented we were approached by a business owner in this area interested in redevelopment, which inspired the study.

There were no comments from the public. Mayor McKerrigan closed the public hearing at 6:12 p.m.

Regarding the amendment to Contract with Scottsbluff Firefighters Local #1454 concerning Article VIII wages, Mr. Spencer stated this is an amendment to the Firefighter employee contract. This concerns wage and insurance only and is not a full-blown negotiation, due to only being in year two of a three-year contract. The amendment reflects a 3% wage increase.

Council Member Salomon made a motion, seconded by Council Member Scanlan to approve the amendment to Contract with Scottsbluff Firefighters Local #1454 concerning Article VIII wages and authorize the Mayor to sign the Amendment, "YEAS," Scanlan, McKerrigan, Salomon, Colwell, and Vidlak. "NAYS," None. Absent: None.

Mr. Spencer presented the Agreement between the City and Local Union #1597 of the International Brotherhood of Electrical Workers. He stated this was a complete Contract negotiation that will span four years. The items negotiated and agreed upon include; a wage increase of 3%, vacation accrual and sick leave payout that will match the general employees, on call hours going from three to four, clothing allowance increasing to $400.00 and personal days extending from one to three. This union includes the Street, Water, Wastewater, Compost Facility and Sanitation Departments.

Council Member Salomon moved, seconded by Council Member Colwell to approve the Agreement between the City of Scottsbluff and Local Union #1597 of the International Brotherhood of Electrical Workers and authorize the Mayor to sign the Agreement, "YEAS," Vidlak, Colwell, McKerrigan, Salomon, and Scanlan. "NAYS," None. Absent: None.

Mr. Spencer then presented the Contract with the Scottsbluff Police Officer's Association. He explained this was also a full-blown Contract that required negotiations conducted by Legal Counsel Hadenfeldt. Items that were negotiated and agreed upon include two additional personal days, longevity pay, fitness program now mirroring the general employees' program, Field Training Officers receiving a 5% step up in pay while training new officers, and COLA at 5%.

Additionally, Mr. Spencer stated, with wages, this keeps us in the array, commenting wages are

going up across the State; this will keep us competitive and will help with recruiting and retaining officers.

Council Member Scanlan moved to approve the Contract between the City of Scottsbluff and Scottsbluff Police Officer's Association, Inc. and authorized the Mayor to execute the Contract. The motion was seconded by Council Member Colwell, "YEAS," McKerrigan, Scanlan, Colwell, Vidlak, and Salomon. "NAYS," None. Absent: None.

Regarding the renewal of Lease Agreements with Telecom West, Inc. for putting their wireless antenna systems on the Airport and Cemetery water towers, Mr. Spencer explained the Agreements are for two years and nothing has changed since the last Agreements. The Cemetery Tower Lease includes a rental fee of $150.00/month with one internet service connection for the Cemetery administrative building valued at $75.00. The Airport Tower Lease includes a rental fee of $225.00/month. Staff is recommending approval.

Council Member Scanlan moved, seconded by Council Member Vidlak to approve the renewal of Lease Agreements with Telecom West, Inc. for their wireless antenna systems on the Airport and Cemetery Water Towers and authorize the Mayor to sign the Agreements, "YEAS," Colwell, Salomon, Vidlak, Scanlan, and McKerrigan. "NAYS," None. Absent: None.

Mr. Spencer came forward to present the Agreement with Garcia & Sons Interior & Exterior Services, LLC to renovate Veteran's Park Bathrooms. He explained Parks Director Matt Carpenter received two bids, the lowest bid being from Garcia & Sons. This renovation will include fixtures that are vandal proof and has a completion date of March 2025; staff is recommending approval.

Council Member Colwell made a motion, seconded by Council Member Scanlan to approve the Agreement with Garcia & Sons Interior & Exterior Services, LLC to renovate Veteran's Park Bathrooms and authorize the Mayor to sign the Agreement, "YEAS," Salomon, Vidlak, Scanlan, McKerrigan, and Colwell. "NAYS," None. Absent: None.

Council Member Colwell moved, seconded by Council Member Salomon to approve Resolution No. 24-09-01 declaring Study Area #20 generally 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 as substandard and blighted as defined in the Nebraska Community Development Law, "YEAS," Scanlan, McKerrigan, Salomon, Colwell, and Vidlak. "NAYS," None. Absent: None.

RESOLUTION 24-09-01

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

Recitals:

a. Certain conditions exist in the "Redevelopment Area" (as defined below), as evidenced by Study Area #20, Blight & Substandard Determination Study, dated June 2024 by MC Schaff & Associates (the "Study"), which is incorporated into this Resolution by this reference.

b. The "Redevelopment Area" encompasses the following area in Scottsbluff, Nebraska: 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. The area contains approximately 43.22 acres. The Redevelopment Area is more particularly described on pages 4 and 5 of the Study.

c. At the City Council meeting on September 16, 2024, a public hearing was held to determine whether the Redevelopment Area should be declared substandard and blighted and in need of redevelopment, as required by the Nebraska Community Development Law (the "Act"). At the public hearing, all interested parties were afforded a reasonable opportunity to express their views respecting the declaration of the Redevelopment Area as substandard and blighted and in need of redevelopment.

d. The City Council considered the Study, the comments at the public hearing, and the recommendation of the Planning Commission in determining whether to declare the Redevelopment Area as substandard and blighted and in need of redevelopment according to the Act.

Resolved:

1. The Redevelopment Area meets the criteria set forth in Sections 18-2103(3) and (31) of the Act, as described and set forth in the Study, and the inclusion of all property in the Redevelopment Area is necessary to create a unified redevelopment area sufficient to encourage developers and redevelopment and to carry out the purposes of the Act.

2. The Redevelopment Area is declared to be substandard and blighted and in need of redevelopment according to the Act.

3. This resolution shall become effective immediately upon its adoption.

PASSED and APPROVED on September 16, 2024.

_____
Mayor

ATTEST

_____
City Clerk

City Manager Spencer presented the 2024-2025 Pay Resolution to Council. He explained employees will receive a COLA of 3% with the exception of the Police Department who will get 5%. He added payroll will be approximately $200,000 less than the previous budget due to employee retirements. This Resolution will go into effect the first pay period of the next budget cycle, starting September 23, 2024. Council Member Scanlan made a motion, seconded by Council Member Vidlak to approve the 2024-2025 Pay Resolution No. 24-09-02 and authorize the Mayor to sign, "YEAS," Vidlak, Colwell, McKerrigan, Salomon, and Scanlan. "NAYS," None. Absent: None.

RESOLUTION NO. 24-09-02

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

1. That the following Pay Plan for officers and employees of the City of Scottsbluff, Nebraska employed in Classified Positions be approved September 16, 2024 and effective September 23, 2024.

PAY SCHEDULE - GENERAL EMPLOYEES ONLY
HOURLY RATES (Based on 40 hour work week)

Grade	A	B	C	D	E	L1	L2
8	$14.12	$14.82	$15.57	$16.35	$17.18	$18.02	$18.93
9	$14.82	$15.57	$16.35	$17.18	$18.02	$18.93	$19.87
10	$15.57	$16.35	$17.18	$18.02	$18.93	$19.87	$20.87
11	$16.35	$17.18	$18.02	$18.93	$19.87	$20.87	$21.92
12	$17.18	$18.02	$18.93	$19.87	$20.87	$21.92	$23.01
13	$18.02	$18.93	$19.87	$20.87	$21.92	$23.01	$24.16
14	$18.93	$19.87	$20.87	$21.92	$23.01	$24.16	$25.36
15	$19.87	$20.87	$21.92	$23.01	$24.16	$25.36	$26.62
16	$20.87	$21.92	$23.01	$24.16	$25.36	$26.62	$27.97
17	$21.92	$23.01	$24.16	$25.36	$26.62	$27.97	$29.37
18	$23.01	$24.16	$25.36	$26.62	$27.97	$29.37	$30.84
19	$24.16	$25.36	$26.62	$27.97	$29.37	$30.84	$32.38
20	$25.36	$26.62	$27.97	$29.37	$30.84	$32.38	$34.00
21	$26.62	$27.97	$29.37	$30.84	$32.38	$34.00	$35.70
22	$27.97	$29.37	$30.84	$32.38	$34.00	$35.70	$37.48

BI-WEEKLY RATES - EXEMPT EMPLOYEES

Grade	A	B	C	D	E	L1	L2
23	$2,344.16	$2,461.37	$2,584.44	$2,713.66	$2,849.34	$2,991.81	$3,141.40
24	$2,461.37	$2,584.44	$2,713.66	$2,849.34	$2,991.81	$3,141.40	$3,298.47
25	$2,584.44	$2,713.66	$2,849.34	$2,991.81	$3,141.40	$3,298.47	$3,463.39
26	$2,713.66	$2,849.34	$2,991.81	$3,141.40	$3,298.47	$3,463.39	$3,636.56
27	$2,849.34	$2,991.81	$3,141.40	$3,298.47	$3,463.39	$3,636.56	$3,818.39
28	$2,991.81	$3,141.40	$3,298.47	$3,463.39	$3,636.56	$3,818.39	$4,009.31
29	$3,141.40	$3,298.47	$3,463.39	$3,636.56	$3,818.39	$4,009.31	$4,209.77
30	$3,298.47	$3,463.39	$3,636.56	$3,818.39	$4,009.31	$4,209.77	$4,420.26
31	$3,463.39	$3,636.56	$3,818.39	$4,009.31	$4,209.77	$4,420.26	$4,641.28
32	$3,636.56	$3,818.39	$4,009.31	$4,209.77	$4,420.26	$4,641.28	$4,873.34

2. That the following positions in the Classification Plan are assigned to the following Class Grades:

HOURLY POSITIONS - GENERAL EMPLOYEES ONLY

Grade	Class Titles	Grade	Class Titles
8	Library Technician	18	Waterpark Manager
10	Waterpark Assistant Manager	18	Crew Leader
11	Building & Grounds Custodian	19	Utilities Administrative Coordinator
11	Library Assistant	19	Account Clerk - Finance
14	Record Technician	19	Admin. Assist. - Police Department
14	Human Resources Assistant	20	Cemetery Supervisor
15	Administrative Services Assistant	20	Code Administrator I
15	Administrative Records Technician	21	Fire Prevention Officer
15	Administrative Assistant	21	Stormwater Specialist
15	Maintenance Worker – Parks, Cemetery	21	Senior Account Clerk
15	Compliance Officer		

EXEMPT POSITIONS

Professional, Administrative and Executive

Grade	Class Titles	Grade	Class Titles
23	Librarian	26	Library Director
23	GIS Coordinator	27	Director of Development Services
23	Code Administrator II	27	Director of Economic Development
23	Recreation Supervisor	27	Director of Parks and Recreation
24	Water System Supervisor	29	Police Captain
24	Wastewater Plant Supervisor	29	Director of Human Resources
24	Environmental Services Supervisor	30	Director of Public Works
24	Transportation Supervisor	30	Fire Chief
24	Parks Supervisor	32	Police Chief
26	City Clerk/Risk Manager	32	Director of Finance

3. That the following pay schedule for officers and employees in Unclassified Positions of the City is approved September 16, 2024 and effective September 23, 2024.

Seasonal and Part-Time Hourly Rates

Class Title	Hourly Pay Schedule			
	1	2	3	4
School Crossing Guard	$15.00			
Library Page	$13.50	$14.00	$14.50	$15.00
Laborer	$13.50	$14.00	$14.50	$15.00
Field Mt. Grdskpr	$14.00	$14.50	$15.00	$15.50
Waterpark Aide	$13.50	$14.00	$14.50	$15.00
Lifeguard*	$14.00	$14.50	$15.00	$15.50

*Lifeguard with Nebraska Certified Pool Operator's License & Assigned to the maintenance of the Waterpark facility will receive an additional $.30 per hour.

NOTE: Pay Step increase may be given after one year of service from hire date, at the discretion of the Department Head.

4. The Pay Schedule for the positions of Firefighters, Fire Lieutenants and Fire Captains working a 56 hour week shall be the schedule approved in a Resolution adopted by the Mayor and City Council on September 16, 2024 and effective September 23, 2024.

Class Title	Hourly Pay Schedule (56 Hour Week)							
	1	2	3	4	5	6	7	8
Firefighter	$17.23	$18.09	$19.00	$19.95	$20.94	$21.99	$23.09	$24.24
Fire Lieutenant	$19.62	$20.60	$21.63	$22.71	$23.85	$25.04	$26.29	$27.61
Fire Captain	$21.91	$23.01	$24.16	$25.36	$26.63	$27.96	$29.36	$30.83

5. That the Pay Schedule for the position of Patrol Officer, Corporal and Police Sergeant shall be the Schedule approved in a resolution approved by the Mayor and City Council on September 16, 2024 and effective September 23, 2024.

Class Title	Hourly Pay Schedule						
	1	2	3	4	5	6	7
Patrol Officer	$27.32	$28.69	$30.12	$31.63	$33.21	$34.87	$36.61
Police Detective	$29.03	$30.48	$32.01	$33.61	$35.29	$37.05	$38.90
Police Corporal	$29.03	$30.48	$32.01	$33.61	$35.29	$37.05	$38.90
Police Sergeant	$32.04	$33.64	$35.32	$37.09	$38.94	$40.89	$42.94

6. That the following Pay Schedule for the above listed IBEW eligible positions of the City of Scottsbluff, Nebraska employed in Classified Positions be approved September 16, 2024 and effective September 23, 2024.

Pay Schedule - IBEW Eligible Employees Only Hourly Rates (Based on 40 hour work week)

Grade	A	B	C	D	E	L1	L2	L3
1	17.47	18.34	19.26	20.22	21.23	22.30	23.41	24.58
2	18.34	19.26	20.22	21.23	22.30	23.41	24.58	25.81
3	19.26	20.22	21.23	22.30	23.41	24.58	25.81	27.10
4	20.22	21.23	22.30	23.41	24.58	25.81	27.10	28.46
5	21.23	22.30	23.41	24.58	25.81	27.10	28.46	29.88
6	22.30	23.41	24.58	25.81	27.10	28.46	29.88	31.37
7	23.41	24.58	25.81	27.10	28.46	29.88	31.37	32.94
8	24.58	25.81	27.10	28.46	29.88	31.37	32.94	34.59
9	25.81	27.10	28.46	29.88	31.37	32.94	34.59	36.32
10	27.10	28.46	29.88	31.37	32.94	34.59	36.32	38.13

HOURLY POSITIONS - IBEW EMPLOYEES ONLY

Grade	Class Titles	Grade	Class Titles
3	Maintenance Worker – Compost Facility	5	Water System Operator I
3	Motor Equipment Operator	6	Compost Facility Operator II
3	Wastewater Plant - Maintenance Worker	7	Wastewater Plant Operator II
4	Environmental Services Solid Waste Operator	7	Mechanic-Environmental Services
4	Heavy Equipment Operator	7	Mechanic-Transportation
5	Traffic Control Tech	7	Water System Operator II
5	Wastewater Plant Operator I	7	Construction Locator Specialist

8. **Resolution No.** 24-03-04 and all other resolutions in conflict with this resolution are repealed.

Passed and approved this 16th day of September, 2024.

_____
Mayor

ATTEST:

_____
City Clerk

Council introduced the Ordinance adopting the budget statement to be termed the annual appropriation bill for FY 2024-2025 and was read by second reading: **AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA TO ADOPT THE BUDGET STATEMENT TO BE TERMED THE ANNUAL APPROPRIATION BILL FOR FISCAL YEAR BEGINNING OCTOBER 1, 2024; TO APPROPRIATE SUMS FOR NECESSARY EXPENSES AND LIABILITES; TO PROVIDE FOR AN EFFECTIVE DATE AND PROVIDE FOR PUBLICATION IN PAMPHLET FORM.**

Council introduced 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 and was read by title on second reading: **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.

Ms. Tammy Cooley, representing Racks Sports Bar and Ms. Cindy Dickinson, representing the Scottsbluff Soroptimists came forward to answer questions regarding a Special Designated Liquor License for a charity fundraiser at the West Nebraska Arts Center on October 3, 2024 from 5-8 p.m. Ms. Cooley explained they will be serving beer, wine and distilled spirits, stating this is the first event they have hosted for this organization. Ms. Dickinson added the event is free for the public and explained they take old chairs, repurpose them and auction them off at the end of October using the funds acquired to provide scholarships. When asked about the event, Mr. Spencer stated he sees no issues as they have not had any problems in the past with the Arts Center.

Council Member Colwell moved, seconded by Council Member Salomon to approve the Special Designated Liquor License for Rack's Sports Bar, LLC to serve beer, wine and distilled spirits at the West Nebraska Arts Center, 106 East 18th St., Scottsbluff, NE on October 3, 2024 from 5-8 p.m. for a Soroptimist Charity Fund Raiser, "YEAS," McKerrigan, Scanlan, Colwell, Vidlak, and Salomon. "NAYS," None. Absent: None.

Mr. Spencer introduced Ms. Tevia Daly, Recreation Supervisor, to Council. Ms Daly then came forward and presented the bid for a 20' commercial Christmas Tree from Christmas Designers for placement in the 18th Street Plaza during the holidays. After placing many calls, Ms. Daly explained only two companies got back to her and the bid from Christmas Designers was the best and lowest bid. She explained the tree will be on a steel frame, with the branches going on the outside, commenting it will be able to handle our West Nebraska wind and weather. Furthermore, it will be easy to take apart and store in the off season.

Council Member Scanlan made a motion, seconded by Council Member Colwell to approve awarding the bid for a 20' commercial Christmas Tree, for placement in the 18th Street Plaza, to Christmas Designers in the amount of $12,643.75, "YEAS," Colwell, Salomon, Vidlak, Scanlan, and McKerrigan. "NAYS," None. Absent: None.

There were no updates from Council for Council Reports.

Council Member Colwell moved to adjourn the meeting at 6:36 p.m. Council Member Vidlak seconded the motion, "YEAS," Salomon, Vidlak, Scanlan, McKerrigan, and Colwell. "NAYS," None. Absent: None.

_____
Mayor

Attest:

_____
City Clerk "SEAL"

City of Scottsbluff, Nebraska
Monday, October 7, 2024
Regular Meeting

Item 7.b

Council to approve the minutes of the September 23, 2024 Special Meeting.

Staff Contact: Kimberley Wright

Special Meeting
September 23, 2024

The Scottsbluff City Council met in a Special Meeting on Monday, September 23, 2024 at 6:00 p.m. in the Council Chambers of City Hall, 2525 Circle Drive, Scottsbluff. The meeting was requested by a written call therefor by City Manager Kevin Spencer to conduct a public hearing authorizing the final tax request for the 2024-2025 FY and consider and take action on the third readings of the budget and restricted funds authority Ordinances, along with the Resolution setting the tax request. A notice of the meeting had been published on September 17, 2024 in the Star Herald, a newspaper published and of general circulation of the city. The notice stated the date, hour and place of the meeting, that the meeting would be open to the public, that anyone with a disability desiring reasonable accommodation to attend the council meeting should contact the city clerk's office, and that an agenda of the meeting kept continuously current was available for public inspection at the office of the city clerk in City Hall; provided, the city council could modify the agenda at the meeting if it determined that an emergency so required. A similar notice, together with a copy of the agenda and proposed budget Ordinances and Resolution, also had been delivered to each council member, made available to radio stations KNEB, KMOR, KOAQ, television station KDUH, and the Star Herald. The notice was also available on the City's website on September 18, 2024. Mayor McKerrigan presided and City Clerk Wright recorded the proceedings. Mayor McKerrigan welcomed everyone and informed those in attendance that a copy of the Nebraska Open Meetings Act was available for the public's review. The following Council Members were present: Jeanne McKerrigan, Angela Scanlan, Matt Salomon and Betsy Vidlak. Absent: Jordan Colwell. Also present were City Manager Kevin Spencer, City Attorney Kent Hadenfeldt, and Finance Director, Lane Kizzire. Mayor McKerrigan stated no other business shall be transacted at the special meeting unless all Council Members are present to consent and the City Council declares the existence of an emergency. She then asked if there was such an emergency. There was none.

Council Member Colwell, entered the meeting after roll call, at 6:00 p.m.

Mayor McKerrigan opened the public hearing at 6:01 p.m. for authorizing the final tax request for 2024-2025 FY year at a different amount than the prior year.

Finance Director, Lane Kizzire approached Council and gave an explanation of the Resolution authorizing the final tax request. He went over each line starting with the 2024-2025 property tax request for non-bond purposes, set at $2,230,934.10. He continued with the 2024-2025 property tax request for bond purposes which is set at $0.00, with the total assessed value of property differing from last year's total assessed value by 2.66%. In addition, the tax rate, which will levy the same amount of property taxes as last year, will be $.204133 per $100 of assessed value, making the total operating budget of the City of Scottsbluff decrease by 0.4%. He then went over the figures for the City of Scottsbluff Off-Street Parking District. The amount set for this request is at $54,100; the same as last year. The total assessed value of property for the Off-Street Parking District differs from last year's total assessed value by 1.04%, but the tax rate will levy the same amount of property taxes as last year, being set at $.16417 per $100 of assessed value, causing a budget increase of 0% .

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

Council Member Scanlan moved, seconded by Council Member Vidlak to approve Resolution No. 24-09-03 authorizing the final tax request for the 2024-2025 year at a different amount than the prior year and authorize the Mayor to sign the Resolution, "YEAS," Colwell, Salomon, Vidlak, Scanlan, and McKerrigan. "NAYS," None. Absent: None.

RESOLUTION NO. 24-09-03

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

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

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

1. The 2024-2025 property tax request for non-bond purposes be set at $2,230,934.10.

2. The 2024-2025 property tax request for bond purposes be set at $0.00

3. The total assessed value of property differs from last year's total assessed value by 2.66%.

4. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property, would be $.204133 per $100 of assessed value.

5. The City of Scottsbluff proposes to adopt a property tax request that will cause its tax rate to be $.204133 per $100 of assessed value.

6. Based on the proposed property tax request and changes in other revenue, the total operating budget of the City of Scottsbluff will decrease by 0.4 %.

7. The 2024-2025 property tax request for the City of Scottsbluff Off Street Parking District be set at $54,100.00.

8. The total assessed value of property differs from last year's total assessed value by 1.04%

9. The tax rate which would levy the same amount of property taxes as last year, when multiplied by the new total assessed value of property, would be $.16417 per $100 of assessed value.

10. The City of Scottsbluff proposes to adopt a property tax request that will cause its tax rate to be $.16417 per $100 of assessed value.

11. Based on the proposed property tax request and changes in other revenue, the total operating budget of the City of Scottsbluff will increase by 0%

12. A copy of this resolution be certified and forwarded to the County Clerk on or before October 15, 2024.

PASSED AND APPROVED this 23rd day of September, 2024.

_____
Mayor

ATTEST:

_____
City Clerk (seal)

Council introduced the Ordinance adopting the budget statement to be termed the annual appropriation bill for FY 2024-2025 and was read by title on third reading**: AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA TO ADOPT THE BUDGET STATEMENT TO BE TERMED THE ANNUAL APPROPRIATION BILL FOR FISCAL YEAR BEGINNING OCTOBER 1, 2024; TO APPROPRIATE SUMS FOR NECESSARY EXPENSES AND LIABILITIES; TO PROVIDE FOR AN EFFECTIVE DATE AND PROVIDE FOR PUBLICATION IN PAMPHLET FORM.**

Council Member Salomon made a motion to approve Ordinance No. 4338 adopting the Budget Statement to be termed the annual appropriation bill for fiscal year beginning October 1, 2023. The motion was seconded by Council Member Colwell. "YEAS," Salomon, Vidlak, Scanlan, McKerrigan, and Colwell. "NAYS," None. Absent: None.

Council introduced the Ordinance allowing for exceeding the allowable growth limits by one percent of budgeted restricted funds for FY 2024-2025 and was read by title on third reading: **AN ORDINANCE ALLOWING 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.**

Council Member Scanlan moved, seconded by Council Member Salomon to adopt Ordinance No. 4339 allowing for exceeding the growth limits for the 2024-2025 fiscal year by one percent of budgeted restricted funds, "YEAS," Scanlan, McKerrigan, Salomon, Colwell, and Vidlak. "NAYS," None. Absent: None.

Council Member Colwell moved to adjourn the meeting at 6:05 p.m. The motion was seconded by Council Member Vidlak, "YEAS," Vidlak, Colwell, McKerrigan, Salomon, and Scanlan. "NAYS," None. Absent: None.

_____
Mayor

Attest:

_____
City Clerk "SEAL"

City of Scottsbluff, Nebraska
Monday, October 7, 2024
Regular Meeting

Item 7.c

Council to set a public hearing for October 21, 2024 at 6:00 p.m. for the Board of Equalization to assess payments for Paving Improvement District No. 314 and Sanitary Improvement District No. 167.

Staff Contact: Kimberley Wright

City of Scottsbluff, Nebraska
Monday, October 7, 2024
Regular Meeting

Item 7.d

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

Staff Contact: Lane Kizzire

Description (Payable)	Account Name	Amount
Vendor: 09702 - AC ELECTRIC MOTOR SERVICE		
Fund: 631 - WASTEWATER		
EQUIP MAINT	EQUIPMENT MAINTENANCE	129.14
	Fund 631 - WASTEWATER Total:	**129.14**
	Vendor 09702 - AC ELECTRIC MOTOR SERVICE Total:	**129.14**
Vendor: 09373 - AIR EVAC EMS, INC		
Fund: 111 - GENERAL		
AIR MED MEMBERSHIP (OCT ...	CONTRACTUAL SERVICES	10,500.00
	Fund 111 - GENERAL Total:	**10,500.00**
	Vendor 09373 - AIR EVAC EMS, INC Total:	**10,500.00**
Vendor: 09021 - AIRGAS USA, LLC		
Fund: 621 - ENVIRONMENTAL SERVICES		
Department Supplies-SAN	DEPARTMENT SUPPLIES	230.09
	Fund 621 - ENVIRONMENTAL SERVICES Total:	**230.09**
	Vendor 09021 - AIRGAS USA, LLC Total:	**230.09**
Vendor: 07593 - AIRPORT DEVELOPMENT,LLC		
Fund: 321 - CRA		
9-30-24 TIF AIRPORT	TIF PASS THRU - PRINCIPAL	5,303.34
9-30-24 TIF AIRPORT	TIF PASS THRU - INTEREST	2,263.54
	Fund 321 - CRA Total:	**7,566.88**
	Vendor 07593 - AIRPORT DEVELOPMENT,LLC Total:	**7,566.88**
Vendor: 10212 - AKAJRV 314, LLC		
Fund: 321 - CRA		
9-30-24 TIF AULICK	TIF PASS THRU - PRINCIPAL	13,649.88
9-30-24 TIF AULICK	TIF PASS THRU - INTEREST	7,862.82
	Fund 321 - CRA Total:	**21,512.70**
	Vendor 10212 - AKAJRV 314, LLC Total:	**21,512.70**
Vendor: 05887 - ALLO COMMUNICATIONS,LLC		
Fund: 111 - GENERAL		
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	250.91
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	74.73
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	39.37
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	39.77
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	160.00
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	189.33
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	336.87
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	1,254.35
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	439.33
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	201.94
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	30.62
	Fund 111 - GENERAL Total:	**3,017.22**
Fund: 212 - STREETS		
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	461.82
	Fund 212 - STREETS Total:	**461.82**
Fund: 213 - CEMETERY		
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	72.48
	Fund 213 - CEMETERY Total:	**72.48**
Fund: 224 - ECONOMIC DEVELOPMENT		
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	106.89
	Fund 224 - ECONOMIC DEVELOPMENT Total:	**106.89**

Description (Payable)	Account Name	Amount
Fund: 621 - ENVIRONMENTAL SERVICES		
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	177.50
	Fund 621 - ENVIRONMENTAL SERVICES Total:	**177.50**
Fund: 631 - WASTEWATER		
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	159.25
	Fund 631 - WASTEWATER Total:	**159.25**
Fund: 641 - WATER		
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	151.21
	Fund 641 - WATER Total:	**151.21**
Fund: 661 - STORMWATER		
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	35.98
	Fund 661 - STORMWATER Total:	**35.98**
Fund: 721 - GIS SERVICES		
LOCAL TELEPHONE CHARGES	PHONE & INTERNET	35.67
	Fund 721 - GIS SERVICES Total:	**35.67**
	Vendor 05887 - ALLO COMMUNICATIONS,LLC Total:	**4,218.02**
Vendor: 02118 - ANITA'S GREENSCAPING INC		
Fund: 111 - GENERAL		
Bldg. Main.	BUILDING MAINTENANCE	390.00
	Fund 111 - GENERAL Total:	**390.00**
	Vendor 02118 - ANITA'S GREENSCAPING INC Total:	**390.00**
Vendor: 00295 - B & H INVESTMENTS, INC		
Fund: 111 - GENERAL		
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	119.00
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	43.00
DEPT SUPP ADM	DEPARTMENT SUPPLIES	24.00
BLDG MAINT-PD	BUILDING MAINTENANCE	16.00
BLDG MAINT-PD	BUILDING MAINTENANCE	16.00
BLDG MAINT-PD	BUILDING MAINTENANCE	73.50
BLDG MAINT-PD	BUILDING MAINTENANCE	73.50
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	43.00
DEPT SUPP ADM	DEPARTMENT SUPPLIES	24.00
BLDG MAINT-PD	BUILDING MAINTENANCE	16.00
BLDG MAINT-PD	BUILDING MAINTENANCE	16.00
DEPT SUPP ADM	DEPARTMENT SUPPLIES	50.00
Misc.	DEPARTMENT SUPPLIES	107.50
Misc.	EQUIPMENT MAINTENANCE	256.50
RENT-MACH-PD	RENT-MACHINES	15.00
	Fund 111 - GENERAL Total:	**893.00**
Fund: 212 - STREETS		
SUPP - WATER	DEPARTMENT SUPPLIES	52.50
SUPP - WATER	DEPARTMENT SUPPLIES	43.00
	Fund 212 - STREETS Total:	**95.50**
Fund: 621 - ENVIRONMENTAL SERVICES		
DEPT SUP	DEPARTMENT SUPPLIES	7.25
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:	**82.76**
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:	**1,085.76**

Description (Payable)	Account Name	Amount
Vendor: 00538 - BARCO MUNICIPAL PRODUCTS INC		
Fund: 212 - STREETS		
48" YELLOW OPEN TOP POSTS	DEPARTMENT SUPPLIES	1,136.80
	Fund 212 - STREETS Total:	**1,136.80**
	Vendor 00538 - BARCO MUNICIPAL PRODUCTS INC Total:	**1,136.80**
Vendor: 09716 - BLACK HILLS GAS DISTRIBUTION LLC		
Fund: 111 - GENERAL		
Monthly Energy Bill	HEATING FUEL	42.12
Monthly Energy Bill	HEATING FUEL	43.65
Monthly Energy Bill	HEATING FUEL	40.09
Monthly Energy Bill	HEATING FUEL	40.09
Monthly Energy Bill	HEATING FUEL	51.79
	Fund 111 - GENERAL Total:	**217.74**
Fund: 212 - STREETS		
Monthly Energy Bill	HEATING FUEL	135.13
	Fund 212 - STREETS Total:	**135.13**
Fund: 621 - ENVIRONMENTAL SERVICES		
Monthly Energy Bill	HEATING FUEL	47.72
	Fund 621 - ENVIRONMENTAL SERVICES Total:	**47.72**
Fund: 641 - WATER		
Monthly Energy Bill	HEATING FUEL	159.96
	Fund 641 - WATER Total:	**159.96**
	Vendor 09716 - BLACK HILLS GAS DISTRIBUTION LLC Total:	**560.55**
Vendor: 00405 - BLUFFS FACILITY SOLUTIONS		
Fund: 111 - GENERAL		
DEPT SUPP ADM	DEPARTMENT SUPPLIES	34.25
JANITORIAL SUPP PARK	JANITORIAL SUPPLIES	96.62
DEPT/JANIT SUPPL-PD	DEPARTMENT SUPPLIES	86.49
DEPT/JANIT SUPPL-PD	DEPARTMENT SUPPLIES	86.49
DEPT/JANIT SUPPL-PD	JANITORIAL SUPPLIES	67.57
DEPT/JANIT SUPPL-PD	JANITORIAL SUPPLIES	67.56
JANITORIAL SUPP PARK	JANITORIAL SUPPLIES	105.62
JANITORIAL SUPP PARK	JANITORIAL SUPPLIES	135.82
	Fund 111 - GENERAL Total:	**680.42**
Fund: 621 - ENVIRONMENTAL SERVICES		
Department Supplies-SAN	DEPARTMENT SUPPLIES	197.90
	Fund 621 - ENVIRONMENTAL SERVICES Total:	**197.90**
	Vendor 00405 - BLUFFS FACILITY SOLUTIONS Total:	**878.32**
Vendor: 09620 - BRASS KRISA		
Fund: 111 - GENERAL		
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	178.00
	Fund 111 - GENERAL Total:	**178.00**
	Vendor 09620 - BRASS KRISA Total:	**178.00**
Vendor: 10600 - BROOKE & CHRIS MURRAH		
Fund: 111 - GENERAL		
PARK RESERVATION	PARK RENTAL FEES	25.00
	Fund 111 - GENERAL Total:	**25.00**
	Vendor 10600 - BROOKE & CHRIS MURRAH Total:	**25.00**
Vendor: 09886 - BUDGET DRAIN SERVICES LLC		
Fund: 111 - GENERAL		
GROUND MAINT PARK	GROUNDS MAINTENANCE	1,575.00
	Fund 111 - GENERAL Total:	**1,575.00**
	Vendor 09886 - BUDGET DRAIN SERVICES LLC Total:	**1,575.00**

Description (Payable)	Account Name	Amount
Vendor: 00735 - CAPITAL BUSINESS SYSTEMS INC.		
Fund: 111 - GENERAL		
Cont. Srvcs.	CONTRACTUAL SERVICES	309.87
EQUP MAINT ADM	EQUIPMENT MAINTENANCE	141.04
CONTRACTUAL-PD	CONTRACTUAL SERVICES	92.70
	Fund 111 - GENERAL Total:	**543.61**
Fund: 212 - STREETS		
COPIER SERVICE	CONTRACTUAL SERVICES	40.17
	Fund 212 - STREETS Total:	**40.17**
	Vendor 00735 - CAPITAL BUSINESS SYSTEMS INC. Total:	**583.78**
Vendor: 00055 - CARR- TRUMBULL LUMBER CO, INC.		
Fund: 631 - WASTEWATER		
DEPT SUP	DEPARTMENT SUPPLIES	3.18
	Fund 631 - WASTEWATER Total:	**3.18**
	Vendor 00055 - CARR- TRUMBULL LUMBER CO, INC. Total:	**3.18**
Vendor: 07911 - CELLCO PARTNERSHIP		
Fund: 111 - GENERAL		
CELL PHONE	CELLULAR PHONE	85.86
SEPTEMBER CELLULAR DATA	CELLULAR PHONE	278.56
CELL PHONES-PD	PHONE & INTERNET	1,508.18
	Fund 111 - GENERAL Total:	**1,872.60**
	Vendor 07911 - CELLCO PARTNERSHIP Total:	**1,872.60**
Vendor: 01976 - CLARK PRINTING LLC		
Fund: 111 - GENERAL		
DEPT SUPP	DEPARTMENT SUPPLIES	53.66
	Fund 111 - GENERAL Total:	**53.66**
Fund: 631 - WASTEWATER		
DEPT SUP	DEPARTMENT SUPPLIES	53.66
	Fund 631 - WASTEWATER Total:	**53.66**
	Vendor 01976 - CLARK PRINTING LLC Total:	**107.32**
Vendor: 10535 - COLUMN SOFTWARE PBC		
Fund: 111 - GENERAL		
LEGAL PUB-PD	LEGAL PUBLICATIONS	109.73
LEGAL PUBLISHING	LEGAL PUBLICATIONS	125.28
LEGAL PUBLISHING	LEGAL PUBLICATIONS	578.14
LEGAL PUBLISHING	LEGAL PUBLICATIONS	89.25
LEGAL PUBLISHING	LEGAL PUBLICATIONS	39.12
LEGAL PUBLISHING	LEGAL PUBLICATIONS	101.39
	Fund 111 - GENERAL Total:	**1,042.91**
	Vendor 10535 - COLUMN SOFTWARE PBC Total:	**1,042.91**
Vendor: 00706 - COMPUTER CONNECTION INC		
Fund: 212 - STREETS		
SUPP - HD POWER CORDS	DEPARTMENT SUPPLIES	70.00
	Fund 212 - STREETS Total:	**70.00**
	Vendor 00706 - COMPUTER CONNECTION INC Total:	**70.00**
Vendor: 09824 - CORE & MAIN LP		
Fund: 641 - WATER		
DEPT SUP	DEPARTMENT SUPPLIES	1,196.45
DEPT SUP	DEPARTMENT SUPPLIES	128.40
DEPT SUP	DEPARTMENT SUPPLIES	270.50
DEPT SUP	DEPARTMENT SUPPLIES	100.53
	Fund 641 - WATER Total:	**1,695.88**
	Vendor 09824 - CORE & MAIN LP Total:	**1,695.88**

Description (Payable)	Account Name	Amount
Vendor: 10354 - CORNERSTONE BANK		
Fund: 321 - CRA		
9-30-24 TIF 26 EAST	TIF PASS THRU - INTEREST	7,163.58
9-30-24 TIF 26 WEST	TIF PASS THRU - INTEREST	26,697.34
	Fund 321 - CRA Total:	**33,860.92**
	Vendor 10354 - CORNERSTONE BANK Total:	**33,860.92**
Vendor: 10491 - COX SUBSCRIPTIONS INC		
Fund: 111 - GENERAL		
Sbscrp.	SUBSCRIPTIONS	1,139.96
	Fund 111 - GENERAL Total:	**1,139.96**
	Vendor 10491 - COX SUBSCRIPTIONS INC Total:	**1,139.96**
Vendor: 10289 - CULEK-SCHAEFFER ETHAN		
Fund: 111 - GENERAL		
EVIDENCE CASH-PD	MISCELLANEOUS	79.00
	Fund 111 - GENERAL Total:	**79.00**
	Vendor 10289 - CULEK-SCHAEFFER ETHAN Total:	**79.00**
Vendor: 09671 - DAS MANUFACTURING INC		
Fund: 661 - STORMWATER		
Storm drain decals and glue	DEPARTMENT SUPPLIES	3,210.97
	Fund 661 - STORMWATER Total:	**3,210.97**
	Vendor 09671 - DAS MANUFACTURING INC Total:	**3,210.97**
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	3.29
Monthly Long Distance	PHONE & INTERNET	19.74
Monthly Long Distance	PHONE & INTERNET	5.64
Monthly Long Distance	PHONE & INTERNET	2.35
Monthly Long Distance	PHONE & INTERNET	2.35
	Fund 111 - GENERAL Total:	**40.89**
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	1.89
	Fund 621 - ENVIRONMENTAL SERVICES Total:	**1.89**
Fund: 631 - WASTEWATER		
Monthly Long Distance	PHONE & INTERNET	1.89
	Fund 631 - WASTEWATER Total:	**1.89**
Fund: 641 - WATER		
Monthly Long Distance	PHONE & INTERNET	1.89
	Fund 641 - WATER Total:	**1.89**
Fund: 661 - STORMWATER		
Monthly Long Distance	PHONE & INTERNET	0.47
	Fund 661 - STORMWATER Total:	**0.47**

Description (Payable)	Account Name	Amount
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:	**55.49**
Vendor: 00302 - DITCH-WITCH OF WEST TEXAS INC		
Fund: 641 - WATER		
DEPT SUP	DEPARTMENT SUPPLIES	6,473.50
	Fund 641 - WATER Total:	**6,473.50**
	Vendor 00302 - DITCH-WITCH OF WEST TEXAS INC Total:	**6,473.50**
Vendor: 09703 - DOCU-SHRED LLC		
Fund: 111 - GENERAL		
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	40.00
	Fund 111 - GENERAL Total:	**40.00**
	Vendor 09703 - DOCU-SHRED LLC Total:	**40.00**
Vendor: 09692 - DOOLEY OIL INC		
Fund: 212 - STREETS		
55 GAL. SPIRAX TXM	OIL & ANTIFREEZE	815.15
	Fund 212 - STREETS Total:	**815.15**
	Vendor 09692 - DOOLEY OIL INC Total:	**815.15**
Vendor: 10279 - EAKES INC		
Fund: 111 - GENERAL		
Dep. Sup.	DEPARTMENT SUPPLIES	276.63
Dep. Sup.	DEPARTMENT SUPPLIES	37.99
Dep. Sup.	DEPARTMENT SUPPLIES	18.18
	Fund 111 - GENERAL Total:	**332.80**
Fund: 511 - CAPITAL PROJECTS FUND		
LIBR CHAIR RE-UPHOLSTER	EQUIPMENT	3,272.92
	Fund 511 - CAPITAL PROJECTS FUND Total:	**3,272.92**
	Vendor 10279 - EAKES INC Total:	**3,605.72**
Vendor: 06807 - ELECTRIC PUMP INC		
Fund: 631 - WASTEWATER		
EQUIPMENT	EQUIPMENT	19,089.75
	Fund 631 - WASTEWATER Total:	**19,089.75**
	Vendor 06807 - ELECTRIC PUMP INC Total:	**19,089.75**
Vendor: 01003 - ELLIOTT EQUIPMENT COMPANY INC.		
Fund: 621 - ENVIRONMENTAL SERVICES		
Vehicle Maintenance-SAN	VEHICLE MAINTENANCE	327.73
	Fund 621 - ENVIRONMENTAL SERVICES Total:	**327.73**
	Vendor 01003 - ELLIOTT EQUIPMENT COMPANY INC. Total:	**327.73**
Vendor: 00069 - ENVIRONMENTAL ANALYSIS SOUTH, INC		
Fund: 631 - WASTEWATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	570.75
	Fund 631 - WASTEWATER Total:	**570.75**
	Vendor 00069 - ENVIRONMENTAL ANALYSIS SOUTH, INC Total:	**570.75**
Vendor: 01790 - ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC		
Fund: 721 - GIS SERVICES		
ESRI Enterprise Agreement 20...	CONTRACTUAL SERVICES	15,500.00
	Fund 721 - GIS SERVICES Total:	**15,500.00**
	Vendor 01790 - ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC Total:	**15,500.00**
Vendor: 07574 - FAT BOYS TIRE AND AUTO		
Fund: 111 - GENERAL		
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	13.00
VEH MAINT PARK	VEHICLE MAINTENANCE	1,149.99
EQUIP MAINT PARK	VEHICLE MAINTENANCE	996.00

Description (Payable)	Account Name	Amount
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	13.00
	Fund 111 - GENERAL Total:	**2,171.99**
Fund: 212 - STREETS		
TIRE REPAIR ON D. TRUCKS	VEHICLE MAINTENANCE	1,720.00
TIRE REPAIR ON LOADER	EQUIPMENT MAINTENANCE	66.44
	Fund 212 - STREETS Total:	**1,786.44**
Fund: 213 - CEMETERY		
EQUIP MAINT CEM	EQUIPMENT MAINTENANCE	13.00
	Fund 213 - CEMETERY Total:	**13.00**
Fund: 641 - WATER		
VEHICLE MAINT	VEHICLE MAINTENANCE	1,085.24
	Fund 641 - WATER Total:	**1,085.24**
	Vendor 07574 - FAT BOYS TIRE AND AUTO Total:	**5,056.67**
Vendor: 00548 - FEDERAL EXPRESS CORPORATION		
Fund: 631 - WASTEWATER		
POSTAGE	POSTAGE	310.72
	Fund 631 - WASTEWATER Total:	**310.72**
Fund: 641 - WATER		
POSTAGE	SAMPLES	1,234.91
POSTAGE	POSTAGE	584.86
	Fund 641 - WATER Total:	**1,819.77**
	Vendor 00548 - FEDERAL EXPRESS CORPORATION Total:	**2,130.49**
Vendor: 10347 - FIRST NATIONAL BANK OF OMAHA		
Fund: 321 - CRA		
9-30-24 TIF REGANIS	TIF PASS THRU - PRINCIPAL	12,592.25
9-30-24 TIF REGANIS	TIF PASS THRU - INTEREST	5,956.50
	Fund 321 - CRA Total:	**18,548.75**
	Vendor 10347 - FIRST NATIONAL BANK OF OMAHA Total:	**18,548.75**
Vendor: 00794 - FLOYD'S TRUCK CENTER SCOTTSBLUFF		
Fund: 621 - ENVIRONMENTAL SERVICES		
Vehicle Maintenance-SAN	VEHICLE MAINTENANCE	116.55
Department Supplies-SAN	DEPARTMENT SUPPLIES	184.92
Vehicle Maintenance-SAN	VEHICLE MAINTENANCE	43.02
	Fund 621 - ENVIRONMENTAL SERVICES Total:	**344.49**
	Vendor 00794 - FLOYD'S TRUCK CENTER SCOTTSBLUFF Total:	**344.49**
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: 09469 - GI HOSPITALITY		
Fund: 111 - GENERAL		
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	535.00
	Fund 111 - GENERAL Total:	**535.00**
	Vendor 09469 - GI HOSPITALITY Total:	**535.00**
Vendor: 04371 - HAWKINS, INC.		
Fund: 641 - WATER		
CHEMICALS	CHEMICALS	3,001.53
CHEMICALS	CHEMICALS	2,007.02
	Fund 641 - WATER Total:	**5,008.55**
	Vendor 04371 - HAWKINS, INC. Total:	**5,008.55**

Description (Payable)	Account Name	Amount
Vendor: 10439 - HD SUPPLY INC		
Fund: 641 - WATER		
DEPT SUP	DEPARTMENT SUPPLIES	172.74
	Fund 641 - WATER Total:	**172.74**
	Vendor 10439 - HD SUPPLY INC Total:	**172.74**
Vendor: 05500 - HOLTZ INDUSTRIES, INC		
Fund: 621 - ENVIRONMENTAL SERVICES		
Department Supplies-SAN	DEPARTMENT SUPPLIES	589.00
	Fund 621 - ENVIRONMENTAL SERVICES Total:	**589.00**
	Vendor 05500 - HOLTZ INDUSTRIES, INC Total:	**589.00**
Vendor: 00299 - HULLINGER GLASS & LOCKS INC.		
Fund: 111 - GENERAL		
DEPT SUPP PARK	DEPARTMENT SUPPLIES	11.25
	Fund 111 - GENERAL Total:	**11.25**
	Vendor 00299 - HULLINGER GLASS & LOCKS INC. Total:	**11.25**
Vendor: 00937 - INDEPENDENT PLUMBING AND HEATING, INC		
Fund: 111 - GENERAL		
GROUND MAINT PARK	GROUNDS MAINTENANCE	46.00
GROUND MAINT PARK	GROUNDS MAINTENANCE	30.06
GROUND MAINT PARK	GROUNDS MAINTENANCE	33.36
	Fund 111 - GENERAL Total:	**109.42**
Fund: 212 - STREETS		
FURNACE FILTERS	DEPARTMENT SUPPLIES	173.92
	Fund 212 - STREETS Total:	**173.92**
Fund: 213 - CEMETERY		
BLDG MAINT CEM	BUILDING MAINTENANCE	202.34
	Fund 213 - CEMETERY Total:	**202.34**
	Vendor 00937 - INDEPENDENT PLUMBING AND HEATING, INC Total:	**485.68**
Vendor: 09291 - INGRAM LIBRARY SERVICES INC		
Fund: 111 - GENERAL		
Coll.	COLLECTIONS	514.29
Coll.	COLLECTIONS	56.67
Coll.	COLLECTIONS	151.91
Coll.	COLLECTIONS	141.95
Coll.	COLLECTIONS	-16.96
Coll.	COLLECTIONS	826.01
Coll.	COLLECTIONS	79.41
Coll.	COLLECTIONS	2,843.14
Coll.	COLLECTIONS	232.61
Coll.	COLLECTIONS	-11.06
	Fund 111 - GENERAL Total:	**4,817.97**
	Vendor 09291 - INGRAM LIBRARY SERVICES INC Total:	**4,817.97**
Vendor: 00733 - INLAND TRUCK PARTS & SERVICE		
Fund: 621 - ENVIRONMENTAL SERVICES		
Vehicle Maintenance-SAN	VEHICLE MAINTENANCE	369.22
	Fund 621 - ENVIRONMENTAL SERVICES Total:	**369.22**
	Vendor 00733 - INLAND TRUCK PARTS & SERVICE Total:	**369.22**
Vendor: 08525 - INTRALINKS, INC		
Fund: 111 - GENERAL		
ANTIVIRUS SERV 4-1-24 - 3-31...	CONTRACTUAL SERVICES	618.97
ANTIVIRUS SERV PD 4-1-24 - 3...	CONTRACTUAL SERVICES	41.21
CONTR SERV SEPT 2024	CONTRACTUAL SERVICES	2,777.50
CONTR SERV SEPT 2024	CONTRACTUAL SERVICES	3,850.00

Description (Payable)	Account Name	Amount
CONTR SERV SEPT 2024 - LIBR	CONTRACTUAL SERVICES	330.00
	Fund 111 - GENERAL Total:	**7,617.68**
	Vendor 08525 - INTRALINKS, INC Total:	**7,617.68**
Vendor: 05696 - INVENTIVE WIRELESS OF NE, LLC		
Fund: 111 - GENERAL		
INTERNET	PHONE & INTERNET	11.29
INTERNET	PHONE & INTERNET	71.95
	Fund 111 - GENERAL Total:	**83.24**
Fund: 213 - CEMETERY		
INTERNET	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**
Fund: 631 - WASTEWATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	64.95
	Fund 631 - WASTEWATER Total:	**64.95**
	Vendor 05696 - INVENTIVE WIRELESS OF NE, LLC Total:	**311.04**
Vendor: 10601 - IRONCLAD CONSTRUCTION		
Fund: 215 - SPECIAL PROJECTS		
23 HAIL STORM	INSURED REPAIRS/REPLACE	93,165.20
	Fund 215 - SPECIAL PROJECTS Total:	**93,165.20**
	Vendor 10601 - IRONCLAD CONSTRUCTION Total:	**93,165.20**
Vendor: 06264 - J & A TRAFFIC PRODUCTS, LLC		
Fund: 212 - STREETS		
TELESPAR POSTS & ANCHORS,...	DEPARTMENT SUPPLIES	1,837.50
	Fund 212 - STREETS Total:	**1,837.50**
	Vendor 06264 - J & A TRAFFIC PRODUCTS, LLC Total:	**1,837.50**
Vendor: 00192 - J G ELLIOTT CO.INC.		
Fund: 111 - GENERAL		
BONDS-PD	BONDING	80.00
NOTARY BOND-PD	BONDING	40.00
	Fund 111 - GENERAL Total:	**120.00**
	Vendor 00192 - J G ELLIOTT CO.INC. Total:	**120.00**
Vendor: 06131 - JOHN DEERE FINANCIAL		
Fund: 212 - STREETS		
SUPP - TRIMMER LINE, POUR ...	DEPARTMENT SUPPLIES	55.98
	Fund 212 - STREETS Total:	**55.98**
Fund: 215 - SPECIAL PROJECTS		
K9 SUPPLIES-PD	DEPARTMENT SUPPLIES	35.98
	Fund 215 - SPECIAL PROJECTS Total:	**35.98**
	Vendor 06131 - JOHN DEERE FINANCIAL Total:	**91.96**
Vendor: 08067 - JOHN DEERE FINANCIAL		
Fund: 631 - WASTEWATER		
DEPT SUP	DEPARTMENT SUPPLIES	301.17
	Fund 631 - WASTEWATER Total:	**301.17**
Fund: 641 - WATER		
DEPT SUP	DEPARTMENT SUPPLIES	84.36
DEPT SUP	DEPARTMENT SUPPLIES	126.59
	Fund 641 - WATER Total:	**210.95**
	Vendor 08067 - JOHN DEERE FINANCIAL Total:	**512.12**

Description (Payable)	Account Name	Amount
Vendor: 09474 - JOHN DEERE FINANCIAL		
Fund: 111 - GENERAL		
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	245.61
	Fund 111 - GENERAL Total:	**245.61**
Fund: 212 - STREETS		
OIL FOR MOWING TRACTOR	EQUIPMENT MAINTENANCE	11.56
	Fund 212 - STREETS Total:	**11.56**
	Vendor 09474 - JOHN DEERE FINANCIAL Total:	**257.17**
Vendor: 10536 - JOHNSON CONTROLS		
Fund: 111 - GENERAL		
LIBR COOLING TOWER REPLA...	STRUCTURES	35,572.80
	Fund 111 - GENERAL Total:	**35,572.80**
	Vendor 10536 - JOHNSON CONTROLS Total:	**35,572.80**
Vendor: 00014 - KEEP SCOTTSBLUFF-GERING BEAUTIFUL		
Fund: 661 - STORMWATER		
Tri-City Stormwater Stormdrai...	CONTRACTUAL SERVICES	11,500.00
	Fund 661 - STORMWATER Total:	**11,500.00**
	Vendor 00014 - KEEP SCOTTSBLUFF-GERING BEAUTIFUL Total:	**11,500.00**
Vendor: 04892 - LEAGUE ASSOCIATION OF RISK MANAGEMENT		
Fund: 111 - GENERAL		
FY 24-25 RENEWAL	WORKERS COMPENSATION	142.61
FY 24-25 RENEWAL	WORKERS COMPENSATION	2,290.67
FY 24-25 RENEWAL	WORKERS COMPENSATION	39,287.51
FY 24-25 RENEWAL	WORKERS COMPENSATION	126,661.72
FY 24-25 RENEWAL	WORKERS COMPENSATION	575.28
FY 24-25 RENEWAL	WORKERS COMPENSATION	12,965.64
FY 24-25 RENEWAL	WORKERS COMPENSATION	2,863.17
FY 24-25 RENEWAL	PROP & EQUIP INSURANCE	10,156.68
FY 24-25 RENEWAL	PROP & EQUIP INSURANCE	6,434.63
FY 24-25 RENEWAL	PROP & EQUIP INSURANCE	11,571.03
FY 24-25 RENEWAL	PROP & EQUIP INSURANCE	34,494.35
FY 24-25 RENEWAL	PROP & EQUIP INSURANCE	65,893.24
FY 24-25 RENEWAL	LIABILITY INSURANCE	19,775.32
FY 24-25 RENEWAL	LIABILITY INSURANCE	25,318.44
FY 24-25 RENEWAL	LIABILITY INSURANCE	23,958.92
FY 24-25 RENEWAL	LIABILITY INSURANCE	60,335.91
FY 24-25 RENEWAL	LIABILITY INSURANCE	7,807.87
FY 24-25 RENEWAL	LIABILITY INSURANCE	9,396.91
FY 24-25 RENEWAL	LIABILITY INSURANCE	3,915.38
FY 24-25 RENEWAL	VEHICLE INSURANCE	562.30
FY 24-25 RENEWAL	VEHICLE INSURANCE	1,556.91
FY 24-25 RENEWAL	VEHICLE INSURANCE	22,645.60
FY 24-25 RENEWAL	VEHICLE INSURANCE	13,597.70
FY 24-25 RENEWAL	VEHICLE INSURANCE	7,792.67
	Fund 111 - GENERAL Total:	**510,000.46**
Fund: 212 - STREETS		
FY 24-25 RENEWAL	WORKERS COMPENSATION	23,111.19
FY 24-25 RENEWAL	PROP & EQUIP INSURANCE	31,166.98
FY 24-25 RENEWAL	LIABILITY INSURANCE	16,044.02
FY 24-25 RENEWAL	VEHICLE INSURANCE	20,361.22
	Fund 212 - STREETS Total:	**90,683.41**
Fund: 213 - CEMETERY		
FY 24-25 RENEWAL	WORKERS COMPENSATION	5,679.22
FY 24-25 RENEWAL	PROP & EQUIP INSURANCE	5,544.18
FY 24-25 RENEWAL	LIABILITY INSURANCE	2,349.23
FY 24-25 RENEWAL	VEHICLE INSURANCE	1,926.41
	Fund 213 - CEMETERY Total:	**15,499.04**

Description (Payable)	Account Name		Amount
Fund: 224 - ECONOMIC DEVELOPMENT			
FY 24-25 RENEWAL	WORKERS COMPENSATION		124.42
		Fund 224 - ECONOMIC DEVELOPMENT Total:	**124.42**
Fund: 621 - ENVIRONMENTAL SERVICES			
FY 24-25 RENEWAL	WORKERS COMPENSATION		29,840.84
FY 24-25 RENEWAL	PROP & EQUIP INSURANCE		45,187.78
FY 24-25 RENEWAL	LIABILITY INSURANCE		14,663.71
FY 24-25 RENEWAL	VEHICLE INSURANCE		31,408.53
		Fund 621 - ENVIRONMENTAL SERVICES Total:	**121,100.86**
Fund: 631 - WASTEWATER			
FY 24-25 RENEWAL	WORKERS COMPENSATION		15,146.75
FY 24-25 RENEWAL	PROP & EQUIP INSURANCE		126,247.74
FY 24-25 RENEWAL	LIABILITY INSURANCE		29,207.36
FY 24-25 RENEWAL	VEHICLE INSURANCE		11,802.87
		Fund 631 - WASTEWATER Total:	**182,404.72**
Fund: 641 - WATER			
FY 24-25 RENEWAL	WORKERS COMPENSATION		14,784.33
FY 24-25 RENEWAL	PROP & EQUIP INSURANCE		57,796.93
FY 24-25 RENEWAL	LIABILITY INSURANCE		11,485.93
FY 24-25 RENEWAL	VEHICLE INSURANCE		5,154.17
		Fund 641 - WATER Total:	**89,221.36**
Fund: 661 - STORMWATER			
FY 24-25 RENEWAL	VEHICLE INSURANCE		241.25
		Fund 661 - STORMWATER Total:	**241.25**
Fund: 721 - GIS SERVICES			
FY 24-25 RENEWAL	WORKERS COMPENSATION		59.65
		Fund 721 - GIS SERVICES Total:	**59.65**
		Vendor 04892 - LEAGUE ASSOCIATION OF RISK MANAGEMENT Total:	**1,009,335.17**
Vendor: 09746 - LEAL NOHEMI			
Fund: 111 - GENERAL			
CONSULTING-PD	CONSULTING SERVICES		35.00
		Fund 111 - GENERAL Total:	**35.00**
		Vendor 09746 - LEAL NOHEMI Total:	**35.00**
Vendor: 00627 - LOGAN CONTRACTORS SUPPLY INC			
Fund: 212 - STREETS			
DETACK SURFACE TACK	STREET REPAIR SUPPLIES		387.32
		Fund 212 - STREETS Total:	**387.32**
		Vendor 00627 - LOGAN CONTRACTORS SUPPLY INC Total:	**387.32**
Vendor: 10228 - LORE BRIAN & LORI			
Fund: 111 - GENERAL			
CONTRACTUAL CAMPGROUND	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: 111 - GENERAL			
EQUIP MAINT-PD	EQUIPMENT MAINTENANCE		424.90
		Fund 111 - GENERAL Total:	**424.90**
		Vendor 10285 - L-TRON CORPORATION Total:	**424.90**
Vendor: 00242 - M.C. SCHAFF & ASSOCIATES, INC			
Fund: 111 - GENERAL			
PROF SERV SEPT 2024 - DS/PA...	CONTRACTUAL SERVICES		1,080.00
PROF SERV SEPT 2024 - DS/PA...	CONTRACTUAL SERVICES		432.00
		Fund 111 - GENERAL Total:	**1,512.00**

Description (Payable)	Account Name	Amount
Fund: 631 - WASTEWATER		
PROF SERV SEPT 2024 - DS/PA...	CONTRACTUAL SERVICES	451.50
	Fund 631 - WASTEWATER Total:	**451.50**
	Vendor 00242 - M.C. SCHAFF & ASSOCIATES, INC Total:	**1,963.50**
Vendor: 09760 - MACQUEEN EQUIPMENT INC		
Fund: 212 - STREETS		
TOW BAR BUSHINGS FOR SW...	EQUIPMENT MAINTENANCE	129.04
SIDE SKIRTS FOR SWEEPER	EQUIPMENT MAINTENANCE	413.96
	Fund 212 - STREETS Total:	**543.00**
	Vendor 09760 - MACQUEEN EQUIPMENT INC Total:	**543.00**
Vendor: 10582 - MARQUEE BROADCASTING WEST INC		
Fund: 661 - STORMWATER		
Stormwater PSAs - NBC Nebra...	CONTRACTUAL SERVICES	2,435.00
	Fund 661 - STORMWATER Total:	**2,435.00**
	Vendor 10582 - MARQUEE BROADCASTING WEST INC Total:	**2,435.00**
Vendor: 10562 - MARVIN PLANNING CONSULTANTS INC		
Fund: 215 - SPECIAL PROJECTS		
COMPREHENSIVE PLAN OCT 2...	GRANT EXPENSE	14,357.38
	Fund 215 - SPECIAL PROJECTS Total:	**14,357.38**
	Vendor 10562 - MARVIN PLANNING CONSULTANTS INC Total:	**14,357.38**
Vendor: 08317 - MATHESON TRI-GAS INC		
Fund: 212 - STREETS		
WELD. SUPP - ACETYLENE	DEPARTMENT SUPPLIES	81.58
	Fund 212 - STREETS Total:	**81.58**
Fund: 641 - WATER		
RENT - MACHINES	RENT-MACHINES	50.05
	Fund 641 - WATER Total:	**50.05**
	Vendor 08317 - MATHESON TRI-GAS INC Total:	**131.63**
Vendor: 07628 - MENARDS, INC		
Fund: 111 - GENERAL		
DEPT SUPP PARK	DEPARTMENT SUPPLIES	34.65
DEPT SUPP PARK	DEPARTMENT SUPPLIES	40.34
DEPT SUPP PARK	DEPARTMENT SUPPLIES	49.98
DEPT SUPP PARK	DEPARTMENT SUPPLIES	17.98
GROUND MAINT PARK	GROUNDS MAINTENANCE	564.80
DEPT SUPP PARK	DEPARTMENT SUPPLIES	55.79
DEPT SUPP PARK	DEPARTMENT SUPPLIES	8.98
VEH MAINT PARK	VEHICLE MAINTENANCE	158.09
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	36.39
DEPT SUPP ADM	DEPARTMENT SUPPLIES	3.99
DEPT SUPP PARK	DEPARTMENT SUPPLIES	242.60
	Fund 111 - GENERAL Total:	**1,213.59**
Fund: 212 - STREETS		
SUPP - CARB CLEANER, PVC C...	DEPARTMENT SUPPLIES	27.44
SUPP - PVC PIPE TAPE, CPLG	DEPARTMENT SUPPLIES	21.48
SUPP - ADHESIVE, PAINT SPRA...	DEPARTMENT SUPPLIES	91.81
SUPP - RUBBER SEALS, CLEAR ...	DEPARTMENT SUPPLIES	26.92
SUPP - HOLE SAW, CORD, HEX...	DEPARTMENT SUPPLIES	59.72
	Fund 212 - STREETS Total:	**227.37**
Fund: 213 - CEMETERY		
DEPT SUPP CEM	DEPARTMENT SUPPLIES	155.62
	Fund 213 - CEMETERY Total:	**155.62**
Fund: 621 - ENVIRONMENTAL SERVICES		
Department Supplies-SAN	DEPARTMENT SUPPLIES	2.97

Description (Payable)	Account Name	Amount
Department Supplies-SAN	DEPARTMENT SUPPLIES	407.93
	Fund 621 - ENVIRONMENTAL SERVICES Total:	**410.90**
Fund: 631 - WASTEWATER		
DEPT SUP	DEPARTMENT SUPPLIES	40.17
	Fund 631 - WASTEWATER Total:	**40.17**
Fund: 641 - WATER		
DEPT SUP	DEPARTMENT SUPPLIES	15.90
DEPT SUP	DEPARTMENT SUPPLIES	57.47
DEPT SUP	DEPARTMENT SUPPLIES	391.58
DEPT SUP	DEPARTMENT SUPPLIES	19.77
	Fund 641 - WATER Total:	**484.72**
	Vendor 07628 - MENARDS, INC Total:	**2,532.37**
Vendor: 07253 - MICHAEL B KEMBEL		
Fund: 621 - ENVIRONMENTAL SERVICES		
Building Maintenance-SAN	BUILDING MAINTENANCE	900.48
	Fund 621 - ENVIRONMENTAL SERVICES Total:	**900.48**
	Vendor 07253 - MICHAEL B KEMBEL Total:	**900.48**
Vendor: 00705 - MIDLANDS NEWSPAPERS, INC		
Fund: 111 - GENERAL		
PUBLICATIONS-PD	PUBLICATIONS	288.08
	Fund 111 - GENERAL Total:	**288.08**
	Vendor 00705 - MIDLANDS NEWSPAPERS, INC Total:	**288.08**
Vendor: 00748 - MOTOROLA SOLUTIONS, INC		
Fund: 218 - PUBLIC SAFETY		
CIP #10-TECH SUPPORT	DEPARTMENT SUPPLIES	387.90
	Fund 218 - PUBLIC SAFETY Total:	**387.90**
	Vendor 00748 - MOTOROLA SOLUTIONS, INC Total:	**387.90**
Vendor: 02569 - MUNIMETRIX SYSTEMS CORP		
Fund: 111 - GENERAL		
CONTRACTUAL	CONTRACTUAL SERVICES	39.99
	Fund 111 - GENERAL Total:	**39.99**
	Vendor 02569 - MUNIMETRIX SYSTEMS CORP Total:	**39.99**
Vendor: 10598 - MURPHY BILLY		
Fund: 111 - GENERAL		
EVIDENCE CASH-PD	MISCELLANEOUS	19.00
	Fund 111 - GENERAL Total:	**19.00**
	Vendor 10598 - MURPHY BILLY Total:	**19.00**
Vendor: 00942 - NE DEPT OF ENVIRONMENTAL QUALITY		
Fund: 631 - WASTEWATER		
LICENSE & PERMITS	LICENSE/PERMITS	2,100.00
	Fund 631 - WASTEWATER Total:	**2,100.00**
	Vendor 00942 - NE DEPT OF ENVIRONMENTAL QUALITY Total:	**2,100.00**
Vendor: 09927 - NEBRASKA BANK		
Fund: 321 - CRA		
9-30-24 TIF ELITE	TIF PASS THRU - PRINCIPAL	68,448.80
9-30-24 TIF ELITE	TIF PASS THRU - INTEREST	13,478.85
	Fund 321 - CRA Total:	**81,927.65**
	Vendor 09927 - NEBRASKA BANK Total:	**81,927.65**
Vendor: 00402 - NEBRASKA MACHINERY CO		
Fund: 212 - STREETS		
TIP PINS AND RETAINERS	EQUIPMENT MAINTENANCE	47.30
SUPP - TIP - SOIL DIG	EQUIPMENT MAINTENANCE	272.90
	Fund 212 - STREETS Total:	**320.20**
	Vendor 00402 - NEBRASKA MACHINERY CO Total:	**320.20**

Description (Payable)	Account Name		Amount
Vendor: 00578 - NEBRASKA PUBLIC POWER DISTRICT			
Fund: 631 - WASTEWATER			
ELECTRICITY	ELECTRIC POWER		156.36
ELECTRICITY	ELECTRIC POWER		13,647.71
		Fund 631 - WASTEWATER Total:	**13,804.07**
Fund: 641 - WATER			
ELECTRICITY	ELECTRIC POWER		6,028.04
ELECTRICITY	ELECTRIC POWER		5,555.70
		Fund 641 - WATER Total:	**11,583.74**
		Vendor 00578 - NEBRASKA PUBLIC POWER DISTRICT Total:	**25,387.81**
Vendor: 05373 - NEBRASKA SAFETY & FIRE EQUIPMENT INC.			
Fund: 111 - GENERAL			
Bldg. Main.	BUILDING MAINTENANCE		574.00
		Fund 111 - GENERAL Total:	**574.00**
		Vendor 05373 - NEBRASKA SAFETY & FIRE EQUIPMENT INC. Total:	**574.00**
Vendor: 04198 - NEBRASKALAND TIRE, INC			
Fund: 111 - GENERAL			
VEH MAINT-PD	VEHICLE MAINTENANCE		25.00
		Fund 111 - GENERAL Total:	**25.00**
		Vendor 04198 - NEBRASKALAND TIRE, INC Total:	**25.00**
Vendor: 10322 - NOVOTX LLC			
Fund: 111 - GENERAL			
FY 24-25 ANNUAL	CONTRACTUAL SERVICES		1,812.50
FY 24-25 ANNUAL	CONTRACTUAL SERVICES		7,812.50
FY 24-25 ANNUAL	CONTRACTUAL SERVICES		2,812.50
		Fund 111 - GENERAL Total:	**12,437.50**
Fund: 212 - STREETS			
FY 24-25 ANNUAL	CONTRACTUAL SERVICES		2,812.50
		Fund 212 - STREETS Total:	**2,812.50**
Fund: 621 - ENVIRONMENTAL SERVICES			
FY 24-25 ANNUAL	CONTRACTUAL SERVICES		2,812.50
		Fund 621 - ENVIRONMENTAL SERVICES Total:	**2,812.50**
Fund: 631 - WASTEWATER			
FY 24-25 ANNUAL	CONTRACTUAL SERVICES		2,812.50
		Fund 631 - WASTEWATER Total:	**2,812.50**
Fund: 641 - WATER			
FY 24-25 ANNUAL	CONTRACTUAL SERVICES		2,812.50
		Fund 641 - WATER Total:	**2,812.50**
Fund: 661 - STORMWATER			
FY 24-25 ANNUAL	CONTRACTUAL SERVICES		2,812.50
		Fund 661 - STORMWATER Total:	**2,812.50**
		Vendor 10322 - NOVOTX LLC Total:	**26,500.00**
Vendor: 10168 - NSG LOGISTICS LLC			
Fund: 212 - STREETS			
2 LOADS ICE SLICER	STREET REPAIR SUPPLIES		8,398.52
		Fund 212 - STREETS Total:	**8,398.52**
		Vendor 10168 - NSG LOGISTICS LLC Total:	**8,398.52**
Vendor: 08840 - ONE CALL CONCEPTS, INC			
Fund: 212 - STREETS			
CONTRACTUAL	CONTRACTUAL SERVICES		64.63
		Fund 212 - STREETS Total:	**64.63**
Fund: 631 - WASTEWATER			
CONTRACTUAL	CONTRACTUAL SERVICES		64.63
		Fund 631 - WASTEWATER Total:	**64.63**

Description (Payable)	Account Name	Amount
Fund: 641 - WATER		
CONTRACTUAL	CONTRACTUAL SERVICES	64.62
	Fund 641 - WATER Total:	**64.62**
	Vendor 08840 - ONE CALL CONCEPTS, INC Total:	**193.88**
Vendor: 09172 - O'REILLY AUTO ENTERPRISES, LLC		
Fund: 111 - GENERAL		
Department Supplies-REC	DEPARTMENT SUPPLIES	39.96
VEH MAINT PARK	VEHICLE MAINTENANCE	150.96
	Fund 111 - GENERAL Total:	**190.92**
	Vendor 09172 - O'REILLY AUTO ENTERPRISES, LLC Total:	**190.92**
Vendor: 10599 - OVERDRIVE		
Fund: 111 - GENERAL		
Misc.	COLLECTIONS	1,000.00
Misc.	PROGRAMMING	1,500.00
Misc.	SUBSCRIPTIONS	4,000.00
	Fund 111 - GENERAL Total:	**6,500.00**
	Vendor 10599 - OVERDRIVE Total:	**6,500.00**
Vendor: 09876 - OWEN DEVELOPMENT, LLC		
Fund: 321 - CRA		
9-30-24 TIF OWEN	TIF PASS THRU - PRINCIPAL	2,464.52
9-30-24 TIF OWEN	TIF PASS THRU - INTEREST	3,889.19
	Fund 321 - CRA Total:	**6,353.71**
	Vendor 09876 - OWEN DEVELOPMENT, LLC Total:	**6,353.71**
Vendor: 09218 - PAGE MY CELL LLC		
Fund: 111 - GENERAL		
ANNUAL SERVICE FEE - SUPP…	CONTRACTUAL SERVICES	600.00
	Fund 111 - GENERAL Total:	**600.00**
	Vendor 09218 - PAGE MY CELL LLC Total:	**600.00**
Vendor: 10173 - PAIGE MANNING		
Fund: 216 - BUSINESS IMPROVEMENT		
Parking Lot Garden Maintena…	CONTRACTUAL SERVICES	2,405.00
	Fund 216 - BUSINESS IMPROVEMENT Total:	**2,405.00**
Fund: 641 - WATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	520.00
	Fund 641 - WATER Total:	**520.00**
Fund: 661 - STORMWATER		
Rain Garden Maintenance	CONTRACTUAL SERVICES	2,437.50
	Fund 661 - STORMWATER Total:	**2,437.50**
	Vendor 10173 - PAIGE MANNING Total:	**5,362.50**
Vendor: 00815 - PANHANDLE AREA DEVELOPMENT DISTRICT		
Fund: 111 - GENERAL		
MEMBERSHIP	MEMBERSHIPS	12,703.68
	Fund 111 - GENERAL Total:	**12,703.68**
	Vendor 00815 - PANHANDLE AREA DEVELOPMENT DISTRICT Total:	**12,703.68**
Vendor: 00187 - PANHANDLE CONCRETE PRODUCTS, INC		
Fund: 631 - WASTEWATER		
DEPT SUP	DEPARTMENT SUPPLIES	6,928.00
DEPT SUP	DEPARTMENT SUPPLIES	757.00
DEPT SUP	DEPARTMENT SUPPLIES	1,718.00
	Fund 631 - WASTEWATER Total:	**9,403.00**
	Vendor 00187 - PANHANDLE CONCRETE PRODUCTS, INC Total:	**9,403.00**
Vendor: 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC		
Fund: 641 - WATER		
SAMPLES	SAMPLES	100.00

Description (Payable)	Account Name	Amount
SAMPLES	SAMPLES	100.00
SAMPLES	SAMPLES	100.00
	Fund 641 - WATER Total:	**300.00**
	Vendor 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC Total:	**300.00**
Vendor: 00017 - PANHANDLE HUMANE SOCIETY		
Fund: 111 - GENERAL		
CONTRACTUAL	CONTRACTUAL SERVICES	6,117.05
	Fund 111 - GENERAL Total:	**6,117.05**
	Vendor 00017 - PANHANDLE HUMANE SOCIETY Total:	**6,117.05**
Vendor: 10596 - PANHANDLE POWER SYSTEMES LLC		
Fund: 111 - GENERAL		
FIREARMS RANGE-PD	FIREARMS RANGE SUPPLIES	487.43
	Fund 111 - GENERAL Total:	**487.43**
	Vendor 10596 - PANHANDLE POWER SYSTEMES LLC Total:	**487.43**
Vendor: 10503 - PAPA MOON VINEYARDS & WINERY, LLC		
Fund: 224 - ECONOMIC DEVELOPMENT		
REGIONAL GOVERNANCE LUN…	CONTRACTUAL SERVICES	265.86
	Fund 224 - ECONOMIC DEVELOPMENT Total:	**265.86**
	Vendor 10503 - PAPA MOON VINEYARDS & WINERY, LLC Total:	**265.86**
Vendor: 10259 - PARADISE PUMPERS LLC		
Fund: 111 - GENERAL		
CONTRACTUAL PARK	CONTRACTUAL SERVICES	665.00
	Fund 111 - GENERAL Total:	**665.00**
	Vendor 10259 - PARADISE PUMPERS LLC Total:	**665.00**
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: 10203 - PIVO, INC.		
Fund: 321 - CRA		
9-30-24 TIF PIVO	TIF PASS THRU - PRINCIPAL	3,426.74
9-30-24 TIF PIVO	TIF PASS THRU - INTEREST	2,470.72
	Fund 321 - CRA Total:	**5,897.46**
	Vendor 10203 - PIVO, INC. Total:	**5,897.46**
Vendor: 10030 - PLATTE RIVER GLASS RODNEY L FLOTH		
Fund: 111 - GENERAL		
VEH MAINT-PD	VEHICLE MAINTENANCE	166.00
	Fund 111 - GENERAL Total:	**166.00**
	Vendor 10030 - PLATTE RIVER GLASS RODNEY L FLOTH Total:	**166.00**
Vendor: 01276 - PLATTE VALLEY BANK		
Fund: 321 - CRA		
9-30-24 TIF FAIRFIELD	TIF PASS THRU - PRINCIPAL	42,522.09
9-30-24 TIF FAIRFIELD	TIF PASS THRU - INTEREST	9,085.25
9-30-24 TIF MTL	TIF PASS THRU - PRINCIPAL	1,287.49
9-30-24 TIF MTL	TIF PASS THRU - INTEREST	2,194.97
9-30-24 TIF PLATTE VALLEY B…	TIF PASS THRU - PRINCIPAL	736.45
9-30-24 TIF PLATTE VALLEY B…	TIF PASS THRU - INTEREST	10,012.25
9-30-24 TIF SCOOTERS	TIF PASS THRU - INTEREST	1,122.75
	Fund 321 - CRA Total:	**66,961.25**
	Vendor 01276 - PLATTE VALLEY BANK Total:	**66,961.25**
Vendor: 10597 - PODIUM AUTOMOTIVE GROUP		
Fund: 111 - GENERAL		
EXHAUST LEAK AND BRAKE LE…	VEHICLE MAINTENANCE	1,326.81

Description (Payable)	Account Name	Amount
FUEL INJECTOR REPLACMENT -..	VEHICLE MAINTENANCE	16,140.64
	Fund 111 - GENERAL Total:	**17,467.45**
	Vendor 10597 - PODIUM AUTOMOTIVE GROUP Total:	**17,467.45**
Vendor: 09807 - POLYDYNE INC		
Fund: 631 - WASTEWATER		
CHEMICALS	CHEMICALS	5,379.93
	Fund 631 - WASTEWATER Total:	**5,379.93**
	Vendor 09807 - POLYDYNE INC Total:	**5,379.93**
Vendor: 10341 - POMPS TIRE SERVICE INC		
Fund: 621 - ENVIRONMENTAL SERVICES		
Department Supplies-SAN	DEPARTMENT SUPPLIES	5,000.77
Vehicle Maintenance-SAN	VEHICLE MAINTENANCE	482.00
	Fund 621 - ENVIRONMENTAL SERVICES Total:	**5,482.77**
	Vendor 10341 - POMPS TIRE SERVICE INC Total:	**5,482.77**
Vendor: 00796 - POWERPLAN		
Fund: 212 - STREETS		
GRADER PARTS - OIL, HYD., AI...	EQUIPMENT MAINTENANCE	611.35
CREDIT FOR FILTERS FOR GRA...	EQUIPMENT MAINTENANCE	-43.61
PARTS FOR GRADEROIL, AIR, ...	EQUIPMENT MAINTENANCE	512.76
BOLTS FOR GRADER	EQUIPMENT MAINTENANCE	147.30
	Fund 212 - STREETS Total:	**1,227.80**
	Vendor 00796 - POWERPLAN Total:	**1,227.80**
Vendor: 00075 - PROTEX CENTRAL, INC.		
Fund: 631 - WASTEWATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	102.00
	Fund 631 - WASTEWATER Total:	**102.00**
Fund: 641 - WATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	102.00
	Fund 641 - WATER Total:	**102.00**
	Vendor 00075 - PROTEX CENTRAL, INC. Total:	**204.00**
Vendor: 00266 - QUILL CORPORATION		
Fund: 111 - GENERAL		
INVEST SUPPL-PD	INVESTIGATIVE EXPENSES	176.69
DEPT SUPP ADM	DEPARTMENT SUPPLIES	161.88
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	265.69
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	349.53
DEPT SUPP ADM	DEPARTMENT SUPPLIES	28.24
	Fund 111 - GENERAL Total:	**982.03**
	Vendor 00266 - QUILL CORPORATION Total:	**982.03**
Vendor: 06780 - RAILROAD MANAGEMENT CO III, LLC		
Fund: 631 - WASTEWATER		
RENT - LAND	RENT-LAND	379.14
	Fund 631 - WASTEWATER Total:	**379.14**
Fund: 641 - WATER		
RENT - LAND	RENT-LAND	379.14
	Fund 641 - WATER Total:	**379.14**
	Vendor 06780 - RAILROAD MANAGEMENT CO III, LLC Total:	**758.28**
Vendor: 01502 - REAMS SPRINKLER SUPPLY CO.		
Fund: 213 - CEMETERY		
DEPT SUPP CEM	DEPARTMENT SUPPLIES	748.20
	Fund 213 - CEMETERY Total:	**748.20**
	Vendor 01502 - REAMS SPRINKLER SUPPLY CO. Total:	**748.20**

Description (Payable)	Account Name	Amount
Vendor: 04089 - REGIONAL CARE INC		
Fund: 812 - HEALTH INSURANCE		
HEALTH INS OCT 2024	PREMIUM EXPENSE	47,469.97
	Fund 812 - HEALTH INSURANCE Total:	**47,469.97**
	Vendor 04089 - REGIONAL CARE INC Total:	**47,469.97**
Vendor: 00364 - REGIONAL WEST MEDICAL CENTER		
Fund: 111 - GENERAL		
MEDICAL SUPPLIES	DEPARTMENT SUPPLIES	56.52
	Fund 111 - GENERAL Total:	**56.52**
	Vendor 00364 - REGIONAL WEST MEDICAL CENTER Total:	**56.52**
Vendor: 07641 - REGIONAL WEST PHYSICIANS CLINIC		
Fund: 111 - GENERAL		
CONSULTING-PD	CONSULTING SERVICES	320.90
	Fund 111 - GENERAL Total:	**320.90**
	Vendor 07641 - REGIONAL WEST PHYSICIANS CLINIC Total:	**320.90**
Vendor: 10550 - RENTERIA JULIANA		
Fund: 111 - GENERAL		
CONSULTING-PD	CONSULTING SERVICES	35.00
CONSULTING-PD	CONSULTING SERVICES	35.00
	Fund 111 - GENERAL Total:	**70.00**
	Vendor 10550 - RENTERIA JULIANA Total:	**70.00**
Vendor: 10517 - RICE KIMBERLY		
Fund: 111 - GENERAL		
UNIFORMS-PD	UNIFORMS & CLOTHING	5.00
	Fund 111 - GENERAL Total:	**5.00**
	Vendor 10517 - RICE KIMBERLY Total:	**5.00**
Vendor: 08204 - RIVERSIDE ZOOLOGICAL FOUNDATION		
Fund: 111 - GENERAL		
CONTRACTUAL	CONTRACTUAL SERVICES	75,000.00
	Fund 111 - GENERAL Total:	**75,000.00**
	Vendor 08204 - RIVERSIDE ZOOLOGICAL FOUNDATION Total:	**75,000.00**
Vendor: 09564 - ROCKSTEP SCOTTSBLUFF LLC		
Fund: 215 - SPECIAL PROJECTS		
ROCKSTEP OCC TAX	CONTRACTUAL SERVICES	52,325.49
	Fund 215 - SPECIAL PROJECTS Total:	**52,325.49**
	Vendor 09564 - ROCKSTEP SCOTTSBLUFF LLC Total:	**52,325.49**
Vendor: 00366 - ROOSEVELT PUBLIC POWER DISTRICT		
Fund: 641 - WATER		
ELECTRIC POWER	ELECTRIC POWER	2,747.76
	Fund 641 - WATER Total:	**2,747.76**
	Vendor 00366 - ROOSEVELT PUBLIC POWER DISTRICT Total:	**2,747.76**
Vendor: 10235 - RUSSEL'S AUTOMOTIVE		
Fund: 111 - GENERAL		
VEH MAINT-PD	VEHICLE MAINTENANCE	88.07
VEH MAINT-PD	VEHICLE MAINTENANCE	312.32
VEH MAINT-PD	VEHICLE MAINTENANCE	40.85
VEH MAINT-PD	VEHICLE MAINTENANCE	393.14
VEH MAINT-PD	VEHICLE MAINTENANCE	79.40
	Fund 111 - GENERAL Total:	**913.78**
	Vendor 10235 - RUSSEL'S AUTOMOTIVE Total:	**913.78**

Description (Payable)	Account Name		Amount
Vendor: 00852 - SCOTTS BLUFF COUNTY COURT			
Fund: 111 - GENERAL			
LEGAL FEES-PD	LEGAL FEES		354.00
		Fund 111 - GENERAL Total:	**354.00**
		Vendor 00852 - SCOTTS BLUFF COUNTY COURT Total:	**354.00**
Vendor: 01271 - SCOTTSBLUFF SCREENPRINTING & EMBROIDERY, LLC			
Fund: 111 - GENERAL			
UNIFORM T-SHIRTS AND SWE...	UNIFORMS & CLOTHING		952.50
		Fund 111 - GENERAL Total:	**952.50**
		Vendor 01271 - SCOTTSBLUFF SCREENPRINTING & EMBROIDERY, LLC Total:	**952.50**
Vendor: 10434 - SHAGGY BUFFALO CARWASH LLC			
Fund: 111 - GENERAL			
VEH MAINT ADM	VEHICLE MAINTENANCE		5.00
VEH MAINT PARK	VEHICLE MAINTENANCE		10.00
VEH MAINT-PD	VEHICLE MAINTENANCE		100.00
		Fund 111 - GENERAL Total:	**115.00**
Fund: 631 - WASTEWATER			
VEHICLE MAINT	VEHICLE MAINTENANCE		10.00
		Fund 631 - WASTEWATER Total:	**10.00**
Fund: 641 - WATER			
VEHICLE MAINT	VEHICLE MAINTENANCE		30.00
		Fund 641 - WATER Total:	**30.00**
		Vendor 10434 - SHAGGY BUFFALO CARWASH LLC Total:	**155.00**
Vendor: 00786 - SHERWIN WILLIAMS			
Fund: 111 - GENERAL			
DEPT SUPP PARK	DEPARTMENT SUPPLIES		13.58
BLDG MAINT PARK	BUILDING MAINTENANCE		78.68
		Fund 111 - GENERAL Total:	**92.26**
Fund: 212 - STREETS			
SUPP - PAINT SPRAYER FLUID	DEPARTMENT SUPPLIES		22.46
STRAINER FOR PAINT SPRAYER	EQUIPMENT MAINTENANCE		32.49
		Fund 212 - STREETS Total:	**54.95**
		Vendor 00786 - SHERWIN WILLIAMS Total:	**147.21**
Vendor: 01031 - SIMON CONTRACTORS			
Fund: 212 - STREETS			
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE		466.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE		1,903.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE		916.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE		936.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE		936.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE		1,472.25
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE		1,061.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE		1,542.25
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE		1,947.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE		1,936.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE		973.50
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE		5,108.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE		1,761.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE		1,148.50
		Fund 212 - STREETS Total:	**22,106.50**
Fund: 213 - CEMETERY			
GROUND MAINT CEM	DEPARTMENT SUPPLIES		153.01
		Fund 213 - CEMETERY Total:	**153.01**

Description (Payable)	Account Name	Amount
Fund: 631 - WASTEWATER		
DEPT SUP	DEPARTMENT SUPPLIES	129.45
	Fund 631 - WASTEWATER Total:	**129.45**
	Vendor 01031 - SIMON CONTRACTORS Total:	**22,388.96**
Vendor: 10486 - SIOUXLAND TURF PRODUCTS INC		
Fund: 213 - CEMETERY		
GROUND MAINT CEM	DEPARTMENT SUPPLIES	5,500.00
	Fund 213 - CEMETERY Total:	**5,500.00**
	Vendor 10486 - SIOUXLAND TURF PRODUCTS INC Total:	**5,500.00**
Vendor: 00513 - SNELL SERVICES INC.		
Fund: 111 - GENERAL		
Bldg. Main.	BUILDING MAINTENANCE	110.00
Bldg. Main.	BUILDING MAINTENANCE	220.00
Bldg. Main.	BUILDING MAINTENANCE	110.00
Bldg. Main.	BUILDING MAINTENANCE	999.60
ELECTRICAL MAINT PARK	ELECTRICAL MAINTENANCE	20,535.00
	Fund 111 - GENERAL Total:	**21,974.60**
	Vendor 00513 - SNELL SERVICES INC. Total:	**21,974.60**
Vendor: 09663 - SOUNDSLEEPER SECURITY INC.		
Fund: 212 - STREETS		
MAIN FOR T.S. CAMS AT AVE. I..	EQUIPMENT MAINTENANCE	400.00
	Fund 212 - STREETS Total:	**400.00**
	Vendor 09663 - SOUNDSLEEPER SECURITY INC. Total:	**400.00**
Vendor: 02275 - STANARD & ASSOCIATES INC.		
Fund: 111 - GENERAL		
FIREFIGHTER TESTING 8-23-24	RECRUITMENT	-305.00
POLICE TESTING 9-20-24	RECRUITMENT	293.00
	Fund 111 - GENERAL Total:	**-12.00**
	Vendor 02275 - STANARD & ASSOCIATES INC. Total:	**-12.00**
Vendor: 00428 - STATE FIRE MARSHALL		
Fund: 111 - GENERAL		
FIREFIGHTER I AND II CERTIFI...	SCHOOL & CONFERENCE	250.00
	Fund 111 - GENERAL Total:	**250.00**
	Vendor 00428 - STATE FIRE MARSHALL Total:	**250.00**
Vendor: 00054 - STATE HEALTH LAB		
Fund: 641 - WATER		
SAMPLES	SAMPLES	974.50
	Fund 641 - WATER Total:	**974.50**
	Vendor 00054 - STATE HEALTH LAB Total:	**974.50**
Vendor: 01235 - STATE OF NE.		
Fund: 111 - GENERAL		
CONTRACTUAL-PD	CONTRACTUAL SERVICES	840.00
	Fund 111 - GENERAL Total:	**840.00**
	Vendor 01235 - STATE OF NE. Total:	**840.00**
Vendor: 09542 - SUBWAY 6906		
Fund: 111 - GENERAL		
RECRUITMENT	RECRUITMENT	52.60
	Fund 111 - GENERAL Total:	**52.60**
	Vendor 09542 - SUBWAY 6906 Total:	**52.60**
Vendor: 00677 - TERRY D SCOTT		
Fund: 111 - GENERAL		
VEH MAINT PARK	VEHICLE MAINTENANCE	245.43
	Fund 111 - GENERAL Total:	**245.43**
	Vendor 00677 - TERRY D SCOTT Total:	**245.43**

Description (Payable)	Account Name	Amount
Vendor: 00325 - TEXAS PNEUDRAULIC INC		
Fund: 621 - ENVIRONMENTAL SERVICES		
Vehicle Maintenance-SAN	VEHICLE MAINTENANCE	379.77
	Fund 621 - ENVIRONMENTAL SERVICES Total:	**379.77**
	Vendor 00325 - TEXAS PNEUDRAULIC INC Total:	**379.77**
Vendor: 01325 - THE PEAVEY CORP		
Fund: 111 - GENERAL		
INVEST SUPPL-PD	INVESTIGATIVE EXPENSES	40.00
	Fund 111 - GENERAL Total:	**40.00**
	Vendor 01325 - THE PEAVEY CORP Total:	**40.00**
Vendor: 01578 - THOMPSON GLASS, INC		
Fund: 111 - GENERAL		
TEMPERED GLASS WINDOW - ...	DEPARTMENT SUPPLIES	332.20
	Fund 111 - GENERAL Total:	**332.20**
	Vendor 01578 - THOMPSON GLASS, INC Total:	**332.20**
Vendor: 10383 - U AND U TRUCKING LLC		
Fund: 621 - ENVIRONMENTAL SERVICES		
Contractual Services-SAN	CONTRACTUAL SERVICES	1,102.00
	Fund 621 - ENVIRONMENTAL SERVICES Total:	**1,102.00**
	Vendor 10383 - U AND U TRUCKING LLC Total:	**1,102.00**
Vendor: 09840 - UNITED STATES WELDING		
Fund: 621 - ENVIRONMENTAL SERVICES		
Contractual Services-SAN	CONTRACTUAL SERVICES	29.95
Contractual Services-SAN	CONTRACTUAL SERVICES	59.09
	Fund 621 - ENVIRONMENTAL SERVICES Total:	**89.04**
	Vendor 09840 - UNITED STATES WELDING Total:	**89.04**
Vendor: 08828 - US BANK		
Fund: 111 - GENERAL		
Coll.	COLLECTIONS	907.63
GASOLINE-PD	GASOLINE	37.52
UNIFORMS-PD	UNIFORMS & CLOTHING	211.12
Dep. Sup.	DEPARTMENT SUPPLIES	76.40
UNIFORMS-PD	UNIFORMS & CLOTHING	88.16
UNIFORMS-PD	UNIFORMS & CLOTHING	160.99
UNIFORMS-PD	UNIFORMS & CLOTHING	163.39
OXYGEN WRENCHES - ENGINE...	DEPARTMENT SUPPLIES	18.37
DEPT SUPP ADM/REC	DEPARTMENT SUPPLIES	265.66
DEPT SUPP ADM/REC	DEPARTMENT SUPPLIES	265.66
EQUIP MAINT-PD	EQUIPMENT MAINTENANCE	51.09
VEH MAINT-PD	VEHICLE MAINTENANCE	24.88
DEPT SUPP CC	DEPARTMENT SUPPLIES	151.99
EQUIP MAINT-PD	EQUIPMENT MAINTENANCE	1.38
UNIFORMS-PD	UNIFORMS & CLOTHING	162.94
Tiered tray and Flip-top tote	DEPARTMENT SUPPLIES	56.96
Prgmg.	PROGRAMMING	13.98
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	31.80
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	11.76
GASOLINE-PD	GASOLINE	35.65
Prgmg.	PROGRAMMING	64.37
Prgmg.	PROGRAMMING	12.99
Prgmg.	PROGRAMMING	108.00
Prgmg.	PROGRAMMING	109.00
Prgmg.	PROGRAMMING	580.86
Prgmg.	PROGRAMMING	332.68
Prgmg.	PROGRAMMING	183.96
GASOLINE-PD	GASOLINE	36.35
GASOLINE-PD	GASOLINE	53.20

Description (Payable)	Account Name		Amount
Coll.	COLLECTIONS		829.49
Coll.	COLLECTIONS		984.51
DEPT SUPP PARK	DEPARTMENT SUPPLIES		349.99
BACKGROUND CHECKS FOR N...	DEPARTMENT SUPPLIES		139.13
Dep. Sup.	DEPARTMENT SUPPLIES		32.99
DEPT SUPPL-PD	DEPARTMENT SUPPLIES		53.49
DEPT SUPPL-PD	DEPARTMENT SUPPLIES		49.99
Coll.	COLLECTIONS		990.00
DEPT SUPPL-PD	DEPARTMENT SUPPLIES		80.58
NPZA Conference	SCHOOL & CONFERENCE		100.00
Prgmg.	PROGRAMMING		100.00
DEPT SUPP ADM	DEPARTMENT SUPPLIES		259.98
GASOLINE-PD	GASOLINE		49.00
DEPT SUPPL-PD	DEPARTMENT SUPPLIES		278.49
INVEST SUPPL-PD	INVESTIGATIVE EXPENSES		119.67
RECHARGABLE BATTERIES FOR...	DEPARTMENT SUPPLIES		28.99
POSTAGE-PD	POSTAGE		30.04
DEPT SUPP ADM	DEPARTMENT SUPPLIES		116.97
Prgmg.	PROGRAMMING		54.95
DEPT SUPP PARK	DEPARTMENT SUPPLIES		409.00
Coll.	COLLECTIONS		950.00
DEPT SUPP PARK	DEPARTMENT SUPPLIES		27.97
SCHOOL & CONF PARK	SCHOOL & CONFERENCE		45.65
SCHOOL & CONF CM	SCHOOL & CONFERENCE		640.00
EQUIP MAINT-PD	EQUIPMENT MAINTENANCE		89.99
GASOLINE-PD	GASOLINE		34.00
DEPT SUPPL-PD	DEPARTMENT SUPPLIES		68.00
GASOLINE-PD	GASOLINE		18.85
Sch. & Conf.	SCHOOL & CONFERENCE		50.00
SCHOOL & CONF PARK	SCHOOL & CONFERENCE		301.60
SCHOOL & CONF CM	SCHOOL & CONFERENCE		344.75
FUEL FOR TRAVEL TO GRAND I...	GASOLINE		56.35
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE		295.00
DEPT SUPPL-PD	DEPARTMENT SUPPLIES		151.58
ADOBE SUBS FOR TEVIA & LEE	CONTRACTUAL SERVICES		275.79
ADOBE SUBS FOR TEVIA & LEE	CONTRACTUAL SERVICES		275.80
		Fund 111 - GENERAL Total:	**12,901.33**
Fund: 212 - STREETS			
POSTAGE FOR PACKAGE MAIL...	POSTAGE		23.27
SUPP -THERMOPLASTIC COV...	DEPARTMENT SUPPLIES		131.32
		Fund 212 - STREETS Total:	**154.59**
Fund: 224 - ECONOMIC DEVELOPMENT			
DEPT SUPP ED	DEPARTMENT SUPPLIES		19.01
		Fund 224 - ECONOMIC DEVELOPMENT Total:	**19.01**
Fund: 631 - WASTEWATER			
SCHOOLS & CONF	SCHOOL & CONFERENCE		363.06
DEPT SUP	DEPARTMENT SUPPLIES		11.75
MEMBERSHIPS	MEMBERSHIPS		85.00
DEPT SUP	DEPARTMENT SUPPLIES		181.96
SCHOOLS & CONF	SCHOOL & CONFERENCE		150.00
DEPT SUP	DEPARTMENT SUPPLIES		345.81
		Fund 631 - WASTEWATER Total:	**1,137.58**
Fund: 641 - WATER			
DEPT SUP	DEPARTMENT SUPPLIES		162.63
		Fund 641 - WATER Total:	**162.63**

Description (Payable)	Account Name	Amount
Fund: 721 - GIS SERVICES		
GIS Office - Acoustic Panels	DEPARTMENT SUPPLIES	70.78
	Fund 721 - GIS SERVICES Total:	**70.78**
	Vendor 08828 - US BANK Total:	**14,445.92**
Vendor: 01544 - VAN PELT FENCING CO, INC		
Fund: 111 - GENERAL		
GROUND MAINT PARK	GROUNDS MAINTENANCE	1,118.75
	Fund 111 - GENERAL Total:	**1,118.75**
Fund: 213 - CEMETERY		
EQUIP MAINT CEM	EQUIPMENT MAINTENANCE	1,283.65
	Fund 213 - CEMETERY Total:	**1,283.65**
	Vendor 01544 - VAN PELT FENCING CO, INC Total:	**2,402.40**
Vendor: 04529 - W & R INC		
Fund: 111 - GENERAL		
ELECTRICAL	ELECTRICAL MAINTENANCE	275.00
	Fund 111 - GENERAL Total:	**275.00**
	Vendor 04529 - W & R INC Total:	**275.00**
Vendor: 00022 - WALMART		
Fund: 111 - GENERAL		
DETERGENT AND CLEANER - S...	DEPARTMENT SUPPLIES	140.76
Prgmg.	PROGRAMMING	115.92
Prgmg.	PROGRAMMING	13.01
Prgmg.	PROGRAMMING	53.64
	Fund 111 - GENERAL Total:	**323.33**
Fund: 215 - SPECIAL PROJECTS		
CARSEATS-PD	DEPARTMENT SUPPLIES	24.64
	Fund 215 - SPECIAL PROJECTS Total:	**24.64**
Fund: 641 - WATER		
DEPT SUP	DEPARTMENT SUPPLIES	594.76
	Fund 641 - WATER Total:	**594.76**
	Vendor 00022 - WALMART Total:	**942.73**
Vendor: 00350 - WEST NEBRASKA ARTS CENTER		
Fund: 111 - GENERAL		
ANNUAL BUDGET REQUEST	CONTRACTUAL SERVICES	8,000.00
	Fund 111 - GENERAL Total:	**8,000.00**
	Vendor 00350 - WEST NEBRASKA ARTS CENTER Total:	**8,000.00**
Vendor: 03379 - ZM LUMBER CO CAPITAL ONE TRADE CREDIT		
Fund: 111 - GENERAL		
DEPT SUPP PARK	DEPARTMENT SUPPLIES	12.49
DEPT SUPP PARK	DEPARTMENT SUPPLIES	55.84
DEPT SUPP PARK	DEPARTMENT SUPPLIES	63.98
	Fund 111 - GENERAL Total:	**132.31**
	Vendor 03379 - ZM LUMBER CO CAPITAL ONE TRADE CREDIT Total:	**132.31**
	Grand Total:	**1,926,568.84**

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
111 - GENERAL	773,386.36	0.00
212 - STREETS	134,088.92	0.00
213 - CEMETERY	23,726.18	0.00
215 - SPECIAL PROJECTS	159,908.69	0.00
216 - BUSINESS IMPROVEMENT	2,405.00	0.00
218 - PUBLIC SAFETY	387.90	0.00
224 - ECONOMIC DEVELOPMENT	516.65	0.00
321 - CRA	242,629.32	0.00
511 - CAPITAL PROJECTS FUND	3,272.92	0.00
621 - ENVIRONMENTAL SERVICES	134,711.57	0.00
631 - WASTEWATER	238,917.65	0.00
641 - WATER	126,807.47	0.00
661 - STORMWATER	22,673.67	0.00
721 - GIS SERVICES	15,666.57	0.00
812 - HEALTH INSURANCE	47,469.97	0.00
Grand Total:	**1,926,568.84**	**0.00**

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-42206-171	PARK RENTAL FEES	25.00	0.00
111-51261-111	WORKERS COMPENSATI…	142.61	0.00
111-51261-121	WORKERS COMPENSATI…	2,290.67	0.00
111-51261-141	WORKERS COMPENSATI…	39,287.51	0.00
111-51261-142	WORKERS COMPENSATI…	126,661.72	0.00
111-51261-151	WORKERS COMPENSATI…	575.28	0.00
111-51261-171	WORKERS COMPENSATI…	12,965.64	0.00
111-51261-172	WORKERS COMPENSATI…	2,863.17	0.00
111-52111-111	DEPARTMENT SUPPLIES	1,089.91	0.00
111-52111-115	DEPARTMENT SUPPLIES	151.99	0.00
111-52111-141	DEPARTMENT SUPPLIES	802.46	0.00
111-52111-142	DEPARTMENT SUPPLIES	1,672.40	0.00
111-52111-151	DEPARTMENT SUPPLIES	549.69	0.00
111-52111-171	DEPARTMENT SUPPLIES	1,330.44	0.00
111-52111-172	DEPARTMENT SUPPLIES	359.28	0.00
111-52121-141	JANITORIAL SUPPLIES	67.57	0.00
111-52121-142	JANITORIAL SUPPLIES	67.56	0.00
111-52121-171	JANITORIAL SUPPLIES	338.06	0.00
111-52161-142	FIREARMS RANGE SUPPL…	487.43	0.00
111-52163-142	INVESTIGATIVE EXPENSES	336.36	0.00
111-52181-141	UNIFORMS & CLOTHING	952.50	0.00
111-52181-142	UNIFORMS & CLOTHING	791.60	0.00
111-52211-142	PUBLICATIONS	288.08	0.00
111-52222-151	COLLECTIONS	10,479.60	0.00
111-52223-151	PROGRAMMING	3,243.36	0.00
111-52225-151	SUBSCRIPTIONS	5,139.96	0.00
111-52311-114	MEMBERSHIPS	12,703.68	0.00
111-52411-142	POSTAGE	30.04	0.00
111-52511-141	GASOLINE	56.35	0.00
111-52511-142	GASOLINE	264.57	0.00
111-52999-142	MISCELLANEOUS	98.00	0.00
111-53111-111	CONTRACTUAL SERVICES	275.79	0.00
111-53111-112	CONTRACTUAL SERVICES	10,500.00	0.00
111-53111-115	CONTRACTUAL SERVICES	1,852.49	0.00
111-53111-116	CONTRACTUAL SERVICES	7,617.68	0.00
111-53111-121	CONTRACTUAL SERVICES	8,892.50	0.00
111-53111-141	CONTRACTUAL SERVICES	3,412.50	0.00
111-53111-142	CONTRACTUAL SERVICES	7,049.75	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-53111-151	CONTRACTUAL SERVICES	309.87	0.00
111-53111-171	CONTRACTUAL SERVICES	2,647.00	0.00
111-53111-172	CONTRACTUAL SERVICES	84,275.80	0.00
111-53121-142	CONSULTING SERVICES	425.90	0.00
111-53161-112	LEGAL PUBLICATIONS	125.28	0.00
111-53161-115	LEGAL PUBLICATIONS	578.14	0.00
111-53161-121	LEGAL PUBLICATIONS	89.25	0.00
111-53161-142	LEGAL PUBLICATIONS	109.73	0.00
111-53161-151	LEGAL PUBLICATIONS	39.12	0.00
111-53161-171	LEGAL PUBLICATIONS	101.39	0.00
111-53211-142	LEGAL FEES	354.00	0.00
111-53421-141	BUILDING MAINTENANCE	105.50	0.00
111-53421-142	BUILDING MAINTENANCE	105.50	0.00
111-53421-151	BUILDING MAINTENANCE	2,403.60	0.00
111-53421-171	BUILDING MAINTENANCE	78.68	0.00
111-53431-171	ELECTRICAL MAINTENA…	20,810.00	0.00
111-53441-111	EQUIPMENT MAINTENA…	141.04	0.00
111-53441-142	EQUIPMENT MAINTENA…	567.36	0.00
111-53441-151	EQUIPMENT MAINTENA…	256.50	0.00
111-53441-171	EQUIPMENT MAINTENA…	308.00	0.00
111-53451-141	VEHICLE MAINTENANCE	17,467.45	0.00
111-53451-142	VEHICLE MAINTENANCE	1,229.66	0.00
111-53451-171	VEHICLE MAINTENANCE	2,715.47	0.00
111-53471-171	GROUNDS MAINTENAN…	3,367.97	0.00
111-53521-111	HEATING FUEL	42.12	0.00
111-53521-151	HEATING FUEL	43.65	0.00
111-53521-171	HEATING FUEL	40.09	0.00
111-53521-172	HEATING FUEL	91.88	0.00
111-53561-111	PHONE & INTERNET	254.20	0.00
111-53561-112	PHONE & INTERNET	75.67	0.00
111-53561-114	PHONE & INTERNET	39.84	0.00
111-53561-115	PHONE & INTERNET	40.24	0.00
111-53561-116	PHONE & INTERNET	160.00	0.00
111-53561-121	PHONE & INTERNET	191.68	0.00
111-53561-141	PHONE & INTERNET	340.16	0.00
111-53561-142	PHONE & INTERNET	2,782.27	0.00
111-53561-151	PHONE & INTERNET	444.97	0.00
111-53561-171	PHONE & INTERNET	276.24	0.00
111-53561-172	PHONE & INTERNET	44.26	0.00
111-53571-141	CELLULAR PHONE	278.56	0.00
111-53571-171	CELLULAR PHONE	85.86	0.00
111-53631-142	RENT-MACHINES	15.00	0.00
111-53711-114	SCHOOL & CONFERENCE	984.75	0.00
111-53711-121	SCHOOL & CONFERENCE	100.00	0.00
111-53711-141	SCHOOL & CONFERENCE	250.00	0.00
111-53711-142	SCHOOL & CONFERENCE	1,135.00	0.00
111-53711-151	SCHOOL & CONFERENCE	50.00	0.00
111-53711-171	SCHOOL & CONFERENCE	347.25	0.00
111-53811-142	BONDING	120.00	0.00
111-53821-111	PROP & EQUIP INSURAN…	10,156.68	0.00
111-53821-141	PROP & EQUIP INSURAN…	6,434.63	0.00
111-53821-142	PROP & EQUIP INSURAN…	11,571.03	0.00
111-53821-151	PROP & EQUIP INSURAN…	34,494.35	0.00
111-53821-171	PROP & EQUIP INSURAN…	65,893.24	0.00
111-53831-111	LIABILITY INSURANCE	19,775.32	0.00
111-53831-121	LIABILITY INSURANCE	25,318.44	0.00
111-53831-141	LIABILITY INSURANCE	23,958.92	0.00
111-53831-142	LIABILITY INSURANCE	60,335.91	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-53831-151	LIABILITY INSURANCE	7,807.87	0.00
111-53831-171	LIABILITY INSURANCE	9,396.91	0.00
111-53831-172	LIABILITY INSURANCE	3,915.38	0.00
111-53841-111	VEHICLE INSURANCE	562.30	0.00
111-53841-121	VEHICLE INSURANCE	1,556.91	0.00
111-53841-141	VEHICLE INSURANCE	22,645.60	0.00
111-53841-142	VEHICLE INSURANCE	13,597.70	0.00
111-53841-171	VEHICLE INSURANCE	7,792.67	0.00
111-53913-112	RECRUITMENT	40.60	0.00
111-54311-151	STRUCTURES	35,572.80	0.00
212-51261-212	WORKERS COMPENSATI…	23,111.19	0.00
212-52111-212	DEPARTMENT SUPPLIES	3,832.43	0.00
212-52171-212	STREET REPAIR SUPPLIES	8,785.84	0.00
212-52411-212	POSTAGE	23.27	0.00
212-52531-212	OIL & ANTIFREEZE	815.15	0.00
212-53111-212	CONTRACTUAL SERVICES	2,917.30	0.00
212-53441-212	EQUIPMENT MAINTENA…	2,601.49	0.00
212-53451-212	VEHICLE MAINTENANCE	1,720.00	0.00
212-53491-212	STREET MAINTENANCE	22,106.50	0.00
212-53521-212	HEATING FUEL	135.13	0.00
212-53561-212	PHONE & INTERNET	468.40	0.00
212-53821-212	PROP & EQUIP INSURAN…	31,166.98	0.00
212-53831-212	LIABILITY INSURANCE	16,044.02	0.00
212-53841-212	VEHICLE INSURANCE	20,361.22	0.00
213-51261-213	WORKERS COMPENSATI…	5,679.22	0.00
213-52111-213	DEPARTMENT SUPPLIES	6,556.83	0.00
213-53421-213	BUILDING MAINTENANCE	202.34	0.00
213-53441-213	EQUIPMENT MAINTENA…	1,296.65	0.00
213-53561-213	PHONE & INTERNET	171.32	0.00
213-53821-213	PROP & EQUIP INSURAN…	5,544.18	0.00
213-53831-213	LIABILITY INSURANCE	2,349.23	0.00
213-53841-213	VEHICLE INSURANCE	1,926.41	0.00
215-52111-142	DEPARTMENT SUPPLIES	60.62	0.00
215-52931-111	INSURED REPAIRS/REPL…	93,165.20	0.00
215-53111-111	CONTRACTUAL SERVICES	52,325.49	0.00
215-54991-113	GRANT EXPENSE	14,357.38	0.00
216-53111-171	CONTRACTUAL SERVICES	2,405.00	0.00
218-52111-142	DEPARTMENT SUPPLIES	387.90	0.00
224-51261-113	WORKERS COMPENSATI…	124.42	0.00
224-52111-113	DEPARTMENT SUPPLIES	19.01	0.00
224-53111-114	CONTRACTUAL SERVICES	265.86	0.00
224-53561-113	PHONE & INTERNET	107.36	0.00
321-57221-111	TIF PASS THRU - PRINCIP…	150,431.56	0.00
321-57222-111	TIF PASS THRU - INTERE…	92,197.76	0.00
511-54411-151	EQUIPMENT	3,272.92	0.00
621-51261-621	WORKERS COMPENSATI…	29,840.84	0.00
621-52111-621	DEPARTMENT SUPPLIES	6,671.08	0.00
621-53111-621	CONTRACTUAL SERVICES	4,093.75	0.00
621-53421-621	BUILDING MAINTENANCE	900.48	0.00
621-53451-621	VEHICLE MAINTENANCE	1,718.29	0.00
621-53521-621	HEATING FUEL	47.72	0.00
621-53561-621	PHONE & INTERNET	179.39	0.00
621-53821-621	PROP & EQUIP INSURAN…	45,187.78	0.00
621-53831-621	LIABILITY INSURANCE	14,663.71	0.00
621-53841-621	VEHICLE INSURANCE	31,408.53	0.00
631-51261-631	WORKERS COMPENSATI…	15,146.75	0.00
631-52111-631	DEPARTMENT SUPPLIES	10,484.65	0.00
631-52311-631	MEMBERSHIPS	85.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
631-52411-631	POSTAGE	310.72	0.00
631-52611-631	CHEMICALS	5,379.93	0.00
631-53111-631	CONTRACTUAL SERVICES	4,066.33	0.00
631-53441-631	EQUIPMENT MAINTENA…	129.14	0.00
631-53451-631	VEHICLE MAINTENANCE	10.00	0.00
631-53531-631	ELECTRIC POWER	13,804.07	0.00
631-53561-631	PHONE & INTERNET	161.14	0.00
631-53611-631	RENT-LAND	379.14	0.00
631-53711-631	SCHOOL & CONFERENCE	513.06	0.00
631-53821-631	PROP & EQUIP INSURAN…	126,247.74	0.00
631-53831-631	LIABILITY INSURANCE	29,207.36	0.00
631-53841-631	VEHICLE INSURANCE	11,802.87	0.00
631-54411-631	EQUIPMENT	19,089.75	0.00
631-59211-631	LICENSE/PERMITS	2,100.00	0.00
641-51261-641	WORKERS COMPENSATI…	14,784.33	0.00
641-52111-641	DEPARTMENT SUPPLIES	9,795.18	0.00
641-52117-641	SAMPLES	2,509.41	0.00
641-52411-641	POSTAGE	584.86	0.00
641-52611-641	CHEMICALS	5,008.55	0.00
641-53111-641	CONTRACTUAL SERVICES	3,499.12	0.00
641-53451-641	VEHICLE MAINTENANCE	1,115.24	0.00
641-53521-641	HEATING FUEL	159.96	0.00
641-53531-641	ELECTRIC POWER	14,331.50	0.00
641-53561-641	PHONE & INTERNET	153.10	0.00
641-53611-641	RENT-LAND	379.14	0.00
641-53631-641	RENT-MACHINES	50.05	0.00
641-53821-641	PROP & EQUIP INSURAN…	57,796.93	0.00
641-53831-641	LIABILITY INSURANCE	11,485.93	0.00
641-53841-641	VEHICLE INSURANCE	5,154.17	0.00
661-52111-661	DEPARTMENT SUPPLIES	3,210.97	0.00
661-53111-661	CONTRACTUAL SERVICES	19,185.00	0.00
661-53561-661	PHONE & INTERNET	36.45	0.00
661-53841-661	VEHICLE INSURANCE	241.25	0.00
721-51261-721	WORKERS COMPENSATI…	59.65	0.00
721-52111-721	DEPARTMENT SUPPLIES	70.78	0.00
721-53111-721	CONTRACTUAL SERVICES	15,500.00	0.00
721-53561-721	PHONE & INTERNET	36.14	0.00
812-53861-112	PREMIUM EXPENSE	47,469.97	0.00
	Grand Total:	**1,926,568.84**	**0.00**

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	1,448,896.38	0.00
1420152999142	98.00	0.00
2122152111	35.98	0.00
2122852111	24.64	0.00
2147853111	75,000.00	0.00
21552931111	93,165.20	0.00
3121657221	5,303.34	0.00
3121657222	2,263.54	0.00
3121757221	12,592.25	0.00
3121757222	5,956.50	0.00
3121857221	42,522.09	0.00
3121857222	9,085.25	0.00
3122057221	68,448.80	0.00
3122057222	13,478.85	0.00
3122157221	2,464.52	0.00
3122157222	3,889.19	0.00

Project Account Summary

Project Account Key		Expense Amount	Payment Amount
3122257221		736.45	0.00
3122257222		10,012.25	0.00
3122357222		7,163.58	0.00
3122457221		3,426.74	0.00
3122457222		2,470.72	0.00
3122557222		1,122.75	0.00
3122657221		13,649.88	0.00
3122657222		7,862.82	0.00
3122857221		1,287.49	0.00
3122857222		2,194.97	0.00
3122957222		26,697.34	0.00
40001-53111		52,325.49	0.00
5001054991		14,357.38	0.00
6002053561		36.45	0.00
	Grand Total:	**1,926,568.84**	**0.00**

UTILITY REFUNDS 10-7-24

Account #	Contact	Service Address	Refund Amount
030-3717-02	SASHA M FLEENOR	1505 AVE F SCOTTSBLUFF NE 69361	23.84
015-5400-09	ELIZA OLIVA	562 W 42ND ST SCOTTSBLUFF NE 69361	14.19
025-6242-04	ALICIA SELL	2027 CHAR AVE 10 SCOTTSBLUFF NE 69361	24.1
055-3774-03	DON KRUG	1701 8TH AVE SCOTTSBLUFF NE 69361	11.11
050-0961-06	ALLY PROPERTY	914 E 18TH ST SCOTTSBLUFF NE 69361	23.31
5			$96.55

City of Scottsbluff, Nebraska
Monday, October 7, 2024
Regular Meeting

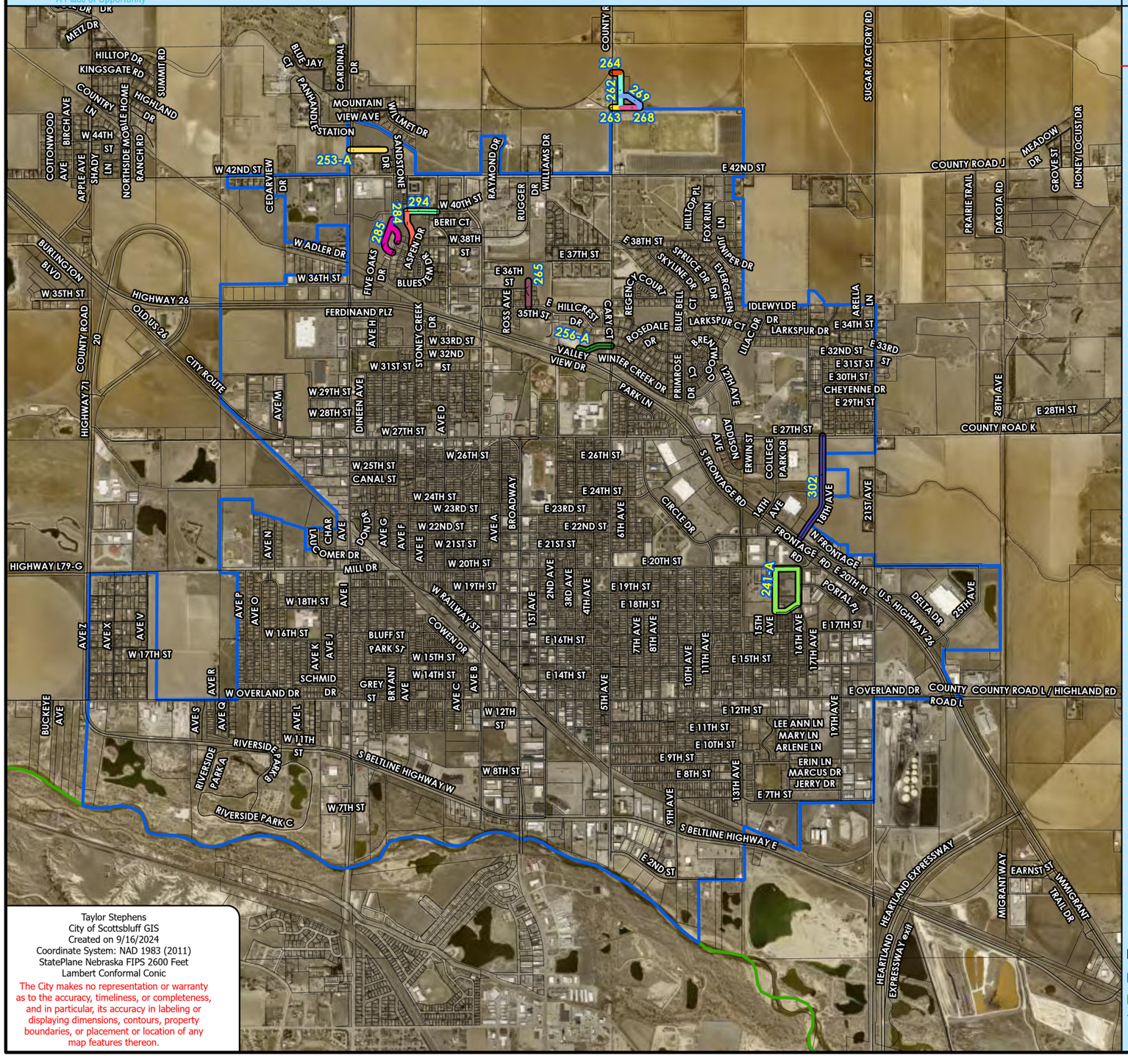
Item 8.a

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

Staff Contact: Mark Bohl

City of SCOTTSBLUFF
A Place of Opportunity

Transportation Summary Map 2025



Taylor Stephens
City of Scottsbluff GIS
Created on 9/16/2024
Coordinate System: NAD 1983 (2011)
StatePlane Nebraska FIPS 2600 Feet
Lambert Conformal Conic

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

One & Six Year Plan

PRIORITY	PROJECT #	DESCRIPTION	ESITMATED COST
1	M-536 (302)	New street development, 18th Avenue from 27th Street south to Frontage Road	$1,600,000
		1 Year / 6 Year	
2	M-536 (294)	Residental Development, 40th Street from Avenue D to Avenue F; pave 12' width 250' to intersection	$60,000
3	M-536 (284)	Residential development, Five Oaks street network construction, Mulberry from 38th to 40th Street.	$47,000
4	M-536 (262)	Residential development, Northridge Subdivision street network construction, Competition Ave. from Champion Ave. north to Trophy Rd. 700' (5th Avenue and 42nd Street)	$88,000
5	M-536 (253-A)	Sandstone Estates north of 42nd St. Pave from Avenue I east 700' to existing Sandstone Drive.	$100,000
6	M-536 (263)	Residential development, Northridge Subdivision street network construction, Champion Ave. from 5th Ave. east to Competition Ave., 150'	$19,000
7	M-536 (264)	Residential development, Northridge Subdivision street network construction, Trophy Road from 5th Ave. east to Competition Ave. 150'	$19,000
8	M-536 (265)	Extend 35th Street north to Sitzman Townhouse Development Cul-de-sac, 500'	$63,000
9	M-536 (256-A)	Valley View Drive west of 5th Avenue additional 600' paving	$75,000
10	M-536 (241-A)	Residential development, street network construction south of 20th Street & 17th Ave	$180,000
11	M-536 (268)	Residential development, street network Champion Ave. from Competition Ave. east to Inspiration Drive	$25,000
12	M-536 (269)	Residential development, street network Inspiration Drive from Competition east 500' to Champion Avenue	$63,000
13	M-536 (285)	Residential development, Five Oaks street network construction, Sagebrush to 40th Street west and 38th Street to 40th Street east.	$88,000
		TOTAL:	$2,427,000

Legend

Name

- Scottsbluff Corporate Limits
- Scottsbluff ETJ
- Street Centerlines

SUMMARY OF 2025 ONE AND SIX YEAR PLAN

PRIORITY	PROJECT #	DESCRIPTION	ESTIMATED COST	
1	M-536(302)	New street development, 18th Avenue from 27th Street south to Frontage Road	$ 1,600,000	**ONE YEAR PLAN**
2	M-536 (294)	Residental Development, 40th Street from Avenue D to Avenue F; pave 12' width 250' to intersection	$ 60,000	
3	M-536 (284)	Residential development, Five Oaks street network construction, Mulberry from 38th to 40th Street.	$ 47,000	
4	M-536 (262)	Residential development, Northridge Subdivision street network construction, Competition Ave. from Champion Ave. north to Trophy Rd. 700' (5th Avenue and 42nd Street)	$ 88,000	
5	M-536 (253-A)	Sandstone Estates north of 42nd St. Pave from Avenue I east 700' to existing Sandstone Drive.	$ 100,000	
6	M-536 (263)	Residential development, Northridge Subdivision street network construction, Champion Ave. from 5th Ave. east to Competition Ave., 150'	$ 19,000	
7	M-536 (264)	Residential development, Northridge Subdivision street network construction, Trophy Road from 5th Ave. east to Competition Ave. 150'	$ 19,000	**YEAR**
8	M-536 (265)	Extend 35th Street north to Sitzman Townhouse Development Cul-de-sac, 500'	$ 63,000	
9	M-536 (256-A)	Valley View Drive west of 5th Avenue additional 600' paving	$ 75,000	
10	M-536 (241-A)	Residential development, street network construction south of 20th Street & 17th Ave	$ 180,000	
11	M-536 (268)	Residential development, street network Champion Ave. from Competition Ave. east to Inspiration Drive	$ 25,000	

SIX

PLAN

12	M-536 (269)	Residential development, street network Inspiration Drive from Competition east 500' to Champion Avenue	$	63,000
13	M-536 (285)	Residential development, Five Oaks street network construction, Sagebrush to 40th Street west and 38th Street to 40th Street east.	$	88,000
		TOTAL FOR SIX YEAR PLAN	$	2,427,000

City of Scottsbluff, Nebraska

Monday, October 7, 2024
Regular Meeting

Item 9.a

Council to approve the Resolution authorizing the signing of the Annual Certification of Program Compliance to Nebraska Board of Public Roads Classifications and Standards 2024 and authorize the Mayor to sign the Resolution.

Staff Contact: Mark Bohl

Do not recreate or revise the pages of this document, as revisions and recreations will not be accepted. Failure to return both pages of the original document by the filing deadline (October 31, 2024) may result in the suspension of Highway Allocation funds until the documents are filed.

RESOLUTION

SIGNING OF THE MUNICIPAL ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE 2024

Resolution No. _____

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

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

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

Adopted this 7th day of October (Month), 2024 at Scottsbluff Nebraska.

City Council/Village Board Members

Jeanne McKerrigan	Jordan Colwell
Angela Scanlan	Matt Salomon
Betsy Vidlak	

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

Attest:

_____
(Signature of Clerk)

Do not recreate or revise the pages of this document, as revisions and recreations will not be accepted. Failure to **return both pages of the original document** by the filing deadline (October 31, 2024) may result in the suspension of Highway Allocation funds until the documents are filed.

MUNICIPAL
ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE
TO
NEBRASKA BOARD OF PUBLIC ROADS CLASSIFICATIONS AND STANDARDS
2024

In compliance with the provisions of the State of Nebraska Statutes, sections 39-2115, 39-2119, 39-2120, 39-2121, and 39-2520(2), requiring annual certification of program compliance to the Board of Public Roads Classifications and Standards, the City ☒ Village ☐ of Scottsbluff
(Check one box) *(Print name of municipality)*
hereby certifies that it:

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

Signature of Mayor ☐ Village Board Chairperson ☐ (Required)	*(Date)*
Philip Mark Bohl	9-25-24
Signature of City Street Superintendent (Optional)	*(Date)*

Return the completed original signing resolution and annual certification of program compliance by October 31, 2024 to:

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

Page 2 of 2

City of Scottsbluff, Nebraska
Monday, October 7, 2024
Regular Meeting

Item 9.b

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

Staff Contact: Lane Kizzire

ORDINANCE NO. _____

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

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

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

"6-6-24. INSTITUTIONAL; BUSINESS; COMMERICIAL AND INDUSTRIAL.

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

	Each time container is emptied	**Monthly**
90 gallon	$13.52	$54.06
1.5 cubic yard	$18.03	$72.11
3.0 cubic yard	$34.31	$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 2. Section 6-6-27 of the Scottsbluff Municipal Code is amended to provide as follows:

"6-6-27. SPECIAL COLLECTIONS AND ADDITIONAL CONTAINERS.

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

Residential 90 gallon roll-out trash container $13.52
Residential yard waste container $13.52
1.5 CY trash container $18.03
3.0 CY trash container $34.31
Each appliance $27.58

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

90 gallon - $13.52 rental fee per container and $13.52 for dump per container
1.5 CY - $18.03 rental fee per container and $18.03 for dump per container
3.0 CY - $34.31 rental fee per container and $34.31 for dump per container

The charges for the collection of other solid waste shall be based on volume as measured by the capacity of a standard Y2 ton pickup truck. There shall be a minimum charge of $15.00. If the volume of solid waste as estimated by the representative of the Sanitation Department exceeds to capacity of a standard Y2 ton pickup truck, the charge shall be $35.00 for each pickup load. The rates provided for shall become effective on midnight, October 1, 2024."

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

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

PASSED and APPROVED on _____ , 2024.

_____
Jeanne McKerrigan, Mayor

Attest:

_____
City Clerk (Seal)

Approved as to Form:

_____
City Attorney

City of Scottsbluff, Nebraska
Monday, October 7, 2024
Regular Meeting

Item 10.a

Council to receive an update from Nebraska Public Power District on the Scottsbluff Power Project.

Staff Contact: Kevin E Spencer

REQUEST FOR FUTURE AGENDA ITEM

If you have a specific topic that you would like the City Council to discuss at a future meeting, please list your name, address, telephone number, and the specific topic. The item will be reviewed and possibly scheduled for a future meeting or forwarded to City staff for appropriate action.

Name: Brenda Blatchford/Nebraska Public Power District

Address: 1414 15th Street, Columbus, NE 68601

Telephone #: 402-563-5360

Date of Request: 08/29/24

Description of Requested Topic: Update on the Scottsbluff Power Project. Construction is to begin in October, will bring a representative of the construction firm to introduce to City Council and provide a brief overview of the construction process.

City of Scottsbluff, Nebraska
Monday, October 7, 2024
Regular Meeting

Item 10.b

Council to discuss and consider action on a Community Festival Permit for the Downtown Scottsbluff Association's "Trick or Treat on Broadway," October 31st from 3-6 p.m. to include noise permit and street closure of the 1600-1900 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. DSA
(name of sponsoring organization)
1116 Broadway Scottsbluff NE 69361 3085150550
(street) (city) (state) (telephone number)
Finn Rojas 3088225 2902
(chairperson responsible for event) (day telephone number)

2. _____
(name of co-sponsoring organization)

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

_____ _____
(contact person) (day telephone number)

3. **Event Information**

Trick OR Treat Broadway
(name of event)
Oct 31st 2024 4-6pm
(date(s) of event) (time(s) of event)
16th - 19th st
(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.)

Trick OR treating Broadway Business

*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**

11th - 19th st 5-6pm

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

6. **Flags/Banners/Signs**

_____

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

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

Community Festival/Business Promotion	Street Carnival
$200,000 for one person	$ 800,000 for one person
$500,000 for any one accident	$ 2,000,000 for any one accident
$ 50,000 for injuries to property	$ 200,000 for injuries to property

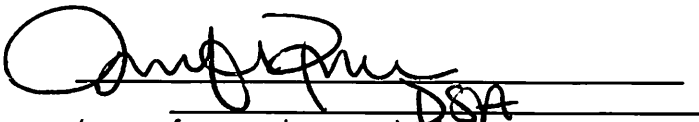
9. Have you provided either a $2,500.00 cash deposit or surety bond for clean up. (This will be returned after it is determined that no repairs or clean up is required by City).

Yes _____ No _____

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

Dated: Oct 2nd 24

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)

City of Scottsbluff, Nebraska
Monday, October 7, 2024
Regular Meeting

Item 10.c

Council to discuss and consider action on a Community Festival Permit for the Downtown Scottsbluff Christmas Parade 2024, sponsored by the Downtown Scottsbluff Association on December 1, 2024 to include vendors, noise permit and street closure of 15th Street to Bluffs Middle School from 3-8 p.m.

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. DSA
(name of sponsoring organization)

1116 Broadway (street) _(city) (state) 3085750550 (telephone number)

Jennifer Rojas (chairperson responsible for event) 3082252962 (day telephone number)

2. _____
(name of co-sponsoring organization)

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

_____ _____
(contact person) (day telephone number)

3. **Event Information**

Downtown Scottsbluff Christmas Parade 2024
(name of event)

Sunday Dec 1st (date(s) of event) 6pm-8pm (time(s) of event)

Broadway - 15th St to Bluffs Middle School
(location of event)

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

Food vendors, sidewalk vending along Broadway
Music, Floats w/ speakers NO ALCOHOL

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

5. **Street Closure**

5pm- Broadway 15th St up to Bluffs middle School
- Parade starts at 6pm
Please note any streets to be closed and the times required for closure

6. **Flags/Banners/Signs**

As part as parade groups & Floats.

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

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

Community Festival/Business Promotion	Street Carnival
$200,000 for one person	$ 800,000 for one person
$500,000 for any one accident	$ 2,000,000 for any one accident
$ 50,000 for injuries to property	$ 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: Oct 1st 24

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)

parade_route_map.jpg (1514×899)

www.scottsbluff.org/document_center/information permits/parade_route_map.jpg

1/1

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City of Scottsbluff, Nebraska
Monday, October 7, 2024
Regular Meeting

Item 10.d

Council to discuss and consider action on a Community Festival Permit for the Downtown Scottsbluff Association's "Very Merry Christmas Market" on December 7, 2024 from 11:00 a.m. to 4:00 p.m. to include vendors, noise permit and the street closure of the 1600-1900 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. DSA
(name of sponsoring organization)

1716 Broadway Scottsbluff NE 69361 3085750880
(street) (city) (state) (telephone number)

Jennifer Rojas 308 225 2962
(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**

Very Merry Christmas Market
(name of event)

Dec 7th 11Am-4pm
(date(s) of event) (time(s) of event)

Broadway 16th- 19th St
(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.)

Vendors, music performers, Food Vendors in the streets

*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**

16th- 19th St 11Am-4pm

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

6. **Flags/Banners/Signs**

_____

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

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

Community Festival/Business Promotion	Street Carnival
$200,000 for one person	$ 800,000 for one person
$500,000 for any one accident	$ 2,000,000 for any one accident
$ 50,000 for injuries to property	$ 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: Oct 2nd 2024

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)

City of Scottsbluff, Nebraska
Monday, October 7, 2024
Regular Meeting

Item 11.a

Council to discuss and consider action on awarding the bid for the six (6) pickleball court project at Westmoor Park to Renner Sports Surfaces, aka Field Turf USA, Inc., in the amount of $356,689.00.

Staff Contact: Matthew Carpenter

Agenda Statement

Item No.

For Meeting of: October 7, 2024

AGENDA TITLE: Council to consider awarding the bid for the 6 pickleball court project at Westmoor Park to Renner Sports Surfaces, aka FieldTurf USA, Inc., in the amount of $356,689.00

SUBMITTED BY DEPARTMENT/ORGANIZATION: Parks & Recreation Department

PRESENTATION BY: Kevin Spencer, City Manager

SUMMARY EXPLANATION: This is a Sourcewell awarded contract for a post tension concrete overlay on the two tennis courts at Westmoor Park. This will convert to 6 pickleball courts measuring 115' x 122'. The bid includes engineered stamped plans, required demo, concrete, surfacing, fencing around and between all courts, nets, and LED lighting system.

BOARD/COMMISSION/STAFF RECOMMENDATION: Staff recommends that Council award the Sourcewell Bid contract for the pickleball courts to Renner Sports, aka FieldTurf USA, Inc. in the amount of $356,689.00.

Does this item require the expenditure of funds? **__X__ yes _____ no**
Are funds budgeted? **____ yes __X__ no**

If no, comments: Project will utilize ARPA funds
Amount Budgeted
Department Parks & Recreation Department
Account Description ARPA Funds

Approval of funds available _____
City Finance Director

EXHIBITS

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

Other (specify) Bid Proposal

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

APPROVAL FOR SUBMITTAL: _____
City Manager

Rev: 11/15/12 City Clerk

renner® A Beynon Sports Company | THE ULTIMATE SURFACE EXPERIENCE

Date: October 3, 2024

To: Matt Carpenter
Scottsbluff Parks and Recreation Dept.
1200 E 9th St
Scottsbluff, NE 69631

From: Colin Donovan
Renner Sports Surfaces
303-435-5400
cdonovan@rennersports.com

Subject: **Westmore Park Pickleball**
1936 Ave I, Scottsbluff, NE 69361

FieldTurf USA, Inc. is pleased to present the following proposal. FieldTurf pricing is based on the Sourcewell contract (formerly NJPA). Sourcewell provides predetermined preferential pricing through approved vendors. Since the products have already been bid at the national level, individual municipalities do not have to duplicate the bidding process per Sourcewell Contract # 031622-FTU.

Sourcewell Awarded Contract

Click on the following Sourcewell hyperlink for contract due diligence documentation: Sourcewell

FieldTurf USA, Inc. holds the Cooperative Purchase contract, any PO for Contract must be made out to FieldTurf USA, Inc. 175 N Industrial Blvd NE. Calhoun, GA 30701

Dear Matt,

LER, Inc. dba Renner Sports Surfaces is pleased to submit specifications and estimate for a post tensioned concrete overlay on (2) tennis courts converting them both to six (6) pickleball courts measuring 115' W x 122' L. All work will be completed in a timely and professional manner.

Our proposal includes the following scope of work:

1. Provide a stamped set of plans for the post tensioned concrete slab with details for the perimeter edge beam, fence, line striping, and court equipment by a licensed engineer in the State of Nebraska.
2. Remove and haul off-site all the existing fence posts with the concrete foundations.
3. Remove and haul off-site the existing net posts and center anchor concrete foundations.
4. Saw cut and remove a (30" +/-) wide strip of asphalt and concrete edging along the inside of the perimeter fence lines. All waste will be hauled off site and legally disposed of.

5. Install 4.75" Avg. +/- lift of 47B structural fill material by means of laser guided equipment to achieve 1% max. slope for positive drainage over the existing courts in a north to south direction of slope. Compact and moisture condition as required**.**

6. Install (1) layer of Yellow Guard 15-mill. thick poly sheeting as a vapor retarder over the base material with all seams taped.

7. Layout and install (½") steel post tensioned cables in a grid patten in both directions according to our engineer's design. Install (2) #4 grade 60 rebar attached to the top and bottom of the cables around the slab perimeter with (30") overlaps. Cable intersections will be supported on (2.5") tall plastic chairs.

8. Pour and finish a (5") thick post tensioned concrete slab with 4000-psi concrete air entrained and placed with a laser guided concrete screed.

9. Each cable will be pre-stressed within forty-eight hours and the final stressing operations completed at one week. There will be a minimum of twenty-eight days to allow the concrete to cure prior to the coating installation.

10. Install new (8') tall perimeter and middle divider fence Galvanized Steel Fencing using (2 7/8") diameter corner, line and gate posts set in concrete foundations and spaced apart on (10'+/-) centers. Install (4') tall, galvanized steel fencing between each of the pickleball courts leaving a (4') wide opening at the net line of each court.

11. Install new 1 5/8" galvanized steel top rail pipes, 1 ¾" diamond shaped (9-gauge) galvanized fence fabric knuckled on the top and bottom, and (11) entrance gate 4' x 8'. Includes all necessary hardware for complete installation.

12. Supply The Zone LED Lighting System with (12) 22' tall black 4" diameter light poles and the Zone large Fixtures as shown on Frasure Rep.'s layout plan sheet. Excavate and pour each individual light pole foundation in accordance with our engineer's design**. All electrical and conduit work required to power and operate the system is Excluded and will be bid out by Scottsbluff Parks under a separate contract. Renner will ship the lighting system to the Parks Dept. or the local electrician's shop.**

13. Supply and install (6) new pairs of black Douglas Industries Premier XS Pickleball Net Posts 2 7/8" in PVC ground sleeves in new concrete foundations, (6) Douglas JTN-30 Pickleball Nets with (6) Deluxe Center Straps and (6) Center Anchor Pipes set in a concrete foundations.

14. Apply one (1) coat of RSS Concrete Sealer over each of the courts.

15. Apply one (1) coat of RSS Latex Concrete Primer on each of the courts to ensure a mechanical bond of the acrylic color coatings to the post tensioned slab.

16. Flood the courts and patch low spots holding water to within (1/16") as defined by the American Sports Builders Association with RSS Rhino Patch. This will be measured when temperatures are (70) degrees and rising, in direct sunlight after a one hour wait. Any water remaining that does not cover the nickel is within allowable tolerances and will not be patched.

17. Apply one (1) coat of RSS Acrylic Resurfacer on each court mixed with silica sand and water.

18. Apply two (2) coats of RSS Acrylic Color Coatings with each color chosen on the court. Silica-sand and water will be mixed into the color to provide texture.

19. Layout and stripe six (6) pickleball court with (2") wide lines using RSS Textured White Line Paint in accordance with the USPA specifications for play. RSS Line Tape Sealer is used as a prime coat for crisp line edges.

20. Clean up job related debris and leave the courts ready for play.

We hereby propose to furnish labor and materials in accordance with the above Specifications for the sum of**: Three Hundred and Fifty-Six Thousand Six Hundred and Eighty-Nine Dollars 00/100 ($356,689.00).**

Note: Price includes 1.5% Payment and Performance Bonds

1. All permits, all electrical work required to install the supplied lighting system, any required power supply to light system, all conduit installation and trenching, any electrical permits and electrical engineered plan sheets, all concrete and compaction testing.

2. All driveway & road repairs or replacement due to damage from our machinery, trucks, and equipment necessary to perform the work are excluded.

3. The owner shall establish and provide suitable access to the construction site; LER, Inc. will not be liable for any damages to the construction site and/or site restoration due to unsuitable access. Potable water will be required by us for use at no charge by the owners and should be available within (200'+/-) of the site.

All material is guaranteed as specified. All work shall be completed in a workmanlike manner according to standard industry practices. Any alteration or deviation from the above specifications will be executed only upon written change orders and may become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents, or delays beyond our control. This proposal is subject to acceptance within **30** days and, if not accepted, is cancelable and voidable thereafter at the option of LER, Inc. dba Renner Sports Surfaces.

Unless otherwise provided herein, all labor and materials will be warranted for a period of one (1) year from date of substantial completion except for cracking and heaving, which shall carry no warranty. Should the materials prove to be defective or the workmanship faulty within the one (1) year warranty period, the defects will be remedied within a reasonable time from LER, Inc. dba Renner Sport Surfaces receipt of notice of the defects, subject to weather conditions and crew schedule. LER, Inc. will provide a 2-year warranty for the RSS Color Coatings against premature wearing and fading.

If digging is required, LER, Inc. Renner Sports shall contact the Utility Notification Center of NE for utility locates. The owner will be responsible for repairs to any underground lines, if damaged, although reasonable care will be taken when LER, Inc. is advised of their presence.

This proposal is predicated upon normal digging conditions, and if rocks are encountered, the owner will be response for all associated additional extra time and equipment costs necessitated to complete the work.

A payment schedule will be required for progress billings according to a Schedule of Values to be submitted after Contracts are executed by both parties. Progress billings are due within (30) days of the date of invoice. Work may be suspended and/or delayed if progress payments are not timely and current. Accounts shall be considered overdue and delinquent thirty (30) days after date of invoice. Delinquent accounts shall bear interest at a rate of 1 ½% per month (18% annually) and will be subject to all charges necessary for collection, including, but not limited to, all attorney's fees and all related legal costs. Final payment is due upon completion of the contractor's work. The opening or use of an installation by the owner shall be considered acceptance. Liens and/or bond claims will be filed on delinquent accounts. In the event of termination by the owner, the contractor shall be paid for all work performed to date and for all materials ordered, manufactured, and/or procured as of the date of termination.

The contractor is not liable for delays caused by strikes, the inability to secure adequate materials, fuel shortage, weather conditions, mechanical failures, Acts of God, *force majeure,* and/or any other cause beyond LER, Inc. control.

LER, Inc. dba Renner Sports is a non-union entity and is not bound by any organized labor agreements and/or collective bargaining agreements.

Contractor is not responsible for cracks due to heaving, soil expansion, frost, other conditions, *force majeure* and/or Acts of God.

This proposal is predicated upon standard construction and industry practices developed over the past twenty-five (25) years. Be advised that it is inherent in all asphalt and concrete to crack and LER, Inc. will not be responsible for all such cracks. LER, Inc. cannot be responsible for ground movement and heaving or settling of the soil. This proposal does not include soils investigation or extraordinary drainage costs. Because of the possibility of expanding soil problems, the owner is urged to procure a soils investigation by a qualified soils engineer.

Renner Sports disclaims all liability for soil heaving, but will modify this proposal to include any work, as recommended by the owner's soils engineer.

If the proposed work cannot be performed during the current construction season due to delays caused by the owner, his agents, or employees, this contract shall be valid for the subsequent construction season, subject to possible increases in labor and materials. Work shall be complete by June, 30 2025.

The owner may accept this proposal as a binding contract either by signature or by making any payments to LER, Inc. dba Renner Sports Surfaces in consideration of services, and either of the above modes of acceptance shall be deemed to incorporate all the terms of this proposal into the contract between the parties thereby formed.

If this proposal is accepted, please sign below and initial next to any alternates (if any) you are accepting as part of this Contract and return it via email or to the office of LER, Inc. as soon as possible.

Submitted By: _____
Colin Donovan- CTCB

ACCEPTANCE OF PROPOSAL

The above prices specifications and conditions are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

ACCEPTED BY:

Date: _____ **Customer Signature:** _____
Title: _____

Date: _____ **LER, Inc. Signature:** _____
Greg C. McKenna, President

If you have questions regarding the FieldTurf and Beynon SmartBuy Cooperative Purchasing Program, please contact Eric Fisher at: eric.fisher@smartbuycooperative.com.

If the price above is approved please make the PO or contract out to FieldTurf USA, Inc. 175 N Industrial Blvd NE. Calhoun, GA 30701.