



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

Regular Meeting
July 7, 2025
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 June 16, 2025 Regular Meeting.
 - b) Council to acknowledge receipt of a liability claim from Rebecca Adair at 1923 E. 32nd Street, Scottsbluff, NE that has been presented. Council will withdraw and take no action on the claim, which has been forwarded to the City's insurance carrier.
 - c) Council to acknowledge receipt of a liability claim from Matthew Reese at 418 W. 14th Street, Scottsbluff, NE that has been presented. Council will withdraw and take no action on the claim, which has been forwarded to the City's insurance carrier.
 - d) Council to approve the appointments of Lee Floth and Avery Zakrzewski to the Business Improvement Board to fill two vacant terms ending September 30, 2028.

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

8. Petitions, Communications, Public Input

- a) Council to discuss and consider action on a Special Designated Liquor License for Racks Sports Bar, LLC d/b/a Backaracks to serve beer, wine and distilled spirits at the Movie Night in the Park Event on July 25, 2025 from 7:00-11:00 p.m. at the 18th Street Plaza.
- b) Council to discuss and consider action on the Community Festival Permit for the City of Scottsbluff Police Department for “National Night Out 2025” on August 5, 2025 from 6:00-8:00 p.m. to include vendors, noise permit and the street closure of the 1500-1900 Blocks of Broadway from 5:00-9:00 p.m.

9. Resolution & Ordinances

- a) Council to consider action on the third reading of the Ordinance to Rezone two tracts of land located in the northeast quarter of Section 24, Township 22 North, Range 55 West of the 6th P.M., Scotts Bluff County, commonly identified as land southwest of 21st Avenue and East 27th Street also identified as Parcels 010237089 and 010226966 from AR Agricultural Residential to O-P Office and Professional.
- b) Council to consider action on the third reading of the Ordinance to Annex a Portion of Land located in the Northeast Quarter of Section 24, Township 22 North, Range 55 West of the 6th P.M., commonly identified as a Tract of Land southwest of 21st Avenue and East 27th Street also identified as Parcel 010226966.
- c) Council to consider action on the Preliminary and Final Plats of Block 1, Allen’s Landmark Subdivision, and authorize the Mayor to sign the Resolution.

10. Bids & Awards

- a) Council to consider action on awarding the bid to construct an Equipment Building, at the Compost Facility, to Mark Chrisman Trucking for the amount of \$288,108.
- b) Council to consider action on awarding the bid for the Fairview Cemetery Sanitary Sewer Project to Mark Chrisman Trucking for the amount of \$147,013.

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

12. Adjournment

City of Scottsbluff, Nebraska

Monday, July 7, 2025

Regular Meeting

Item 6.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.

Staff Contact:

City of Scottsbluff, Nebraska

Monday, July 7, 2025

Regular Meeting

Item 7.a

Council to approve the minutes of the June 16, 2025 Regular Meeting.

Staff Contact: Kimberley Wright

Regular Meeting
June 16, 2025

The Scottsbluff City Council met in a regular meeting on June 16, 2025 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 June 13, 2025 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 June 13, 2025. Mayor Vidlak presided and City Clerk Wright recorded the proceedings. The meeting was called to order and The Pledge of Allegiance was recited. Mayor Vidlak 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: Betsy Vidlak, Jeanne McKerrigan, Matt Salomon, Scott Phillips, and Jerry Stricker. Also present were City Manager Kevin Spencer and City Attorney Kent Hadenfeldt. Absent: None.

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

Moved by Council Member Stricker, seconded by Council Member Phillips,

- a) The minutes of the June 2, 2025 Regular Meeting be approved,
- b) The June 30, 2025 meeting be canceled as two regular meetings will be held in June,
- c) The bid specifications for the Fairview Cemetery New Office Building and authorizing the city clerk to advertise for bids to be received by July 30, 2025 at 2:00 p.m. be approved,
- d) The claims, be approved and paid as provided by law out of the respective funds designated in the list of claims dated June 16, 2025 as on file with the City Clerk and submitted to the City Council, "YEAS," Phillips, Salomon, McKerrigan, Stricker, and Vidlak. "NAYS," None. Absent: None.

CLAIMS

21ST CENTURY WATER TECHNOLOGIES, LLC, GROUND MAINT PARK,1823.2;3R TECHNOLOGY SOLUTIONS INC, DISPOSAL FEES SAN, 2319.22; AIRGAS USA, LLC, DEPARTMENT SUPPLIES SAN, 56.67; ALLO COMMUNICATIONS, LLC, LOCAL TELEPHONE CHARGES, 4840.23; ANITA'S GREENSCAPING INC, GROUND MAINT PARK,589.66;ASSOCIATEDSUPPLYCO,INC,EQUIPMENTMAINTENANCEREC,10978.62; AUTOZONE STORES, INC,COMB. SWITCH FOR PICKUP,249.27;B & H INVESTMENTS, INC,SUPP = WATER,810.44;B&C STEEL CORPORATION,DEPARTMENT SUPPLIES-SAN,12.42;BAIRD HOLM LLP,REVIEW OF SUM OF FIREFIGHTER PLAN THROUGH 4-30-25,1527;BEELINESERVICEINC,TOW SERVICE-PD,780;BENCHMARK GOVERNMENT SOLUTIONS LLC,SCHOOLS & CONF-PD,532.4;BEST PLUMBING HEATING & COOLING, BLDGMAINT PARK, 1133.98; BLUFFS FACILITY SOLUTIONS,

DEPARTMENTSUPPLIESREC,3423.23;CAPITALBUSINESSSYSTEMSINC.,CONTRACTU
AL-PD,147.29;CASHWA DISTRIBUTING,CONCESSIONS SUPPLIES-REC,1490.1;CELLCO
PARTNERSHIP,IPADS,TABLETS,GRIDSMART, CELL PHONES FOR TRANS,1082.65;CEM
SALES & SERVICE,DEPARTMENT SUPPLIES-REC,9851.9;CITY OF GERING,DISPOSAL
FEESAN,48494.68;CITYOFSCB,LICENSE,31;COLUMNSOFTWAREPBC,LEGALPUBLIC
AITONS, 986.25; COMPUTER CONNECTION INC, EQUIP. MAIN., 759; CONTRACTORS
MATERIALS INC.,SUPP - SAFETY GLASSES, WOOD HANDLE,506.66;CORE & MAIN
LP,DEPT SUP,3140.22;CREDIT BUREAU OF COUNCIL BLUFFS,MEMBERSHIP FEE -
MAY 2025,50;CREDIT MANAGEMENT SERVICES INC.,WAGE ATTACHMENT,451.06;
CRESCENT ELECT. SUPPLY COMP INC,SUPP - UPC FOR CITY OF SCB ST. NAME
SIGNS,933.39;DELGADO LUPE,CONSULTING-PD,35; DIVE RESCUE, INC,SWIFTWATER
TRAINING COURSE - KELLEY, MUNOZ, GWIN,3800; EAKES INC,DEP. SUP.,158.3; FAT
BOYS TIRE AND AUTO,EQUIP MAINT PARK,188.96;FEDERAL EXPRESS
CORPORATION,POSTAGE,140.39;FIELDTURF USA INC,PICKLEBALL COURTS -
FINAL,43384.8;FISHER WELL SERVICE, INC.,BLDG MAINT PARK,120; FLOYD'S
TRUCK CENTER SCOTTSBLUFF, VEHICLE MAINTENANCE SAN, 2856.31; GALE/
CENGAGELEARNING,SUBSCRIP.,1392.45;GALLSPARENT HOLDINGS, LLC,UNIFORMS-
PD,11.94;GREATAMERICAFINANCIALSERVICESCORPORATION,CONT. SRVCS.,162.94;
HAWKINS, INC.,CHEMICALS,11239.16;HOA SOLUTIONS, INC,CONTRACTUAL
SVC,187.26;HONEY WAGON EXPRESS,CONTRACTUAL PARK,450; HULLINGER
GLASS & LOCKS INC.,DEPARTMENT SUPPLIES-REC,81.95;IDEAL LAUNDRY AND
CLEANERS, INC.,JAN. SUP.,1122.84;INDEPENDENT PLUMBING AND HEATING,
INC,BLDG MAINT PARK,549.62;INDUSTRIAL/ORGANIZATIONAL SOLUTIONS
INC.,POLICE CAPTAIN TESTING (5-30-25),264;INGRAM LIBRARY SERVICES INC,
COLL., 1072.97; INTERNAL REVENUE SERVICE, WITHHOLDINGS, 97772.96;
INTRALINKS, INC,CONTR SERV - MAY 2025 - ADM,10908.13;INVENTIVE WIRELESS
OF NE, LLC,PHONE & INTERNET-REC,432.67;JOHNSON CASHWAY LUMBER
CO,GROUND MAINT PARK,1007.44; KNOW HOW LLC,DEPT SUPP PARK,3030.74;KRIZ
DAVIS,EQUIP MAINT,473.9;LEGACY COOPERATIVE, DIESEL FUEL SAN, 25486.45;
LEXIS NEXIS RISK DATA MANAGEMENT, CONSULTING-PD,206;M.C. SCHAFF &
ASSOCIATES,INC,SOLIDWASTETRANSFERSTATION,118451;MACQUEEN EQUIPMENT
INC,EQUIPMENT REPAIR - EXTRICATION CUTTER BLADE,2527.28;MADISON
NATIONAL LIFE,INSURANCE,3561.56;MARK CHRISMAN TRUCKING INC,SPECIAL
PROJECT PARK,86628;MARKETING CONSULTANTS,SHIRTS - ADM/DS,616; MARVIN
PLANNINGCONSULTANTSINC,COMPREHENSIVEPLANJUNE2025,4898.25;MATHESON
TRI-GAS INC,RENT - MACHINES,52.82;MENARDS, INC,DEPT SUP,786.22;MICHAEL B
KEMBEL,BUILDING MAINT,730.12;MOTOROLA SOLUTIONS, INC,#2-CIP-PATROL
CARS-PD,150;NE CHILD SUPPORT PAYMENT CENTER,NE CHILD SUPPORT
PYBLE,1388;NE DEPT OF REVENUE,INCOME TAX WITHHOLDING,25169.61;NE LAW

ENFORCEMENT TRAINING CENTER, SCHOOLS & CONF PD, 175; NEBRASKA MACHINERYCO,EQUIPMaintADM,4235.72;NEBRASKARURALRADIOASSOCIATION, TRICITY SW PSA TV/INTERNET-MAY,500;NEBRASKA STATE TREASURER'S OFFICE, EVID CASH PD, 826; NEBRASKA LAND TIRE, INC, VEH MAINT PD, 25; NEMNICH AUTOMOTIVE,#2CIPPATROLCARSPD,1691.32;NORTHWESTPIPEFITTINGS,INC.OFSCO TTSBLUFF, GROUND MAINT PARK, 3303; ONE CALL CONCEPTS, INC, CONTRACTOR, 255.11;O'REILLY AUTO ENTERPRISES,LLC,FLASHER FOR PICKUP,18.04;PAIGE MANNING,GARDEN MAINTENANCE MAY 2025, 6897.5; PANHANDLE AREA DEVELOPMENT DISTRICT, HOUSING MANAGEMENT COST (1/1/256/1/25), 3850; PANHANDLE AUTOMOTIVE GROUP LLC,EQUIP MAINT PARK,842.37;PANHANDLE ENVIRONMENTAL SERVICES INC,CONTRACTUAL SVC,425; PARADISE PUMPERS LLC,CONTRACTUAL,750; PAUL REED CONSTRUCTION & SUPPLY, INC,DEPT SUPP CEM,160;PEPSI COLA OF WESTERN NEBRASKA, LLC,CONCESSIONS SUPPLIES-REC,152.15; PIPE WORKS,LICENSE,25; PLATTE VALLEY BANK, HEALTH SAVINGS ACCT, 17039.8; POLYDYNE INC, CHEMICALS, 5379.93;PT HOSE AND BEARING,DEPARTMENT SUPPLIES-REC,94.55; QUILL CORPORATION,DEPT SUPPL-PD,325.3;RAILROAD MANAGEMENT CO III, LLC,RENT - LAND - POWER LINE CROSSING,417.05;REGION 22 EMERGENCY MGMT,QUARTERLY EMERGENCY MANAGEMENTFEE,4988.72; REGIONAL CARE INC, INSURANCE PREMIUM, 51861.9; REGISTER OF DEEDS,PLAT JESSEN E. SUBDIVISION, 66; REZPLOT SYSTEM LLC, CONTRACTUAL, 481.1; RICE KIMBERLY, UNIFORMS PD, 59.5; RUSSEL'S AUTOMOTIVE, VEHMAINT-PD,5227.5;SMEC,EMPLOYEE DEUCTION,83.5;SANDBERG IMPLEMENT,INC, GROUND MAINT PARK, 328.82; SCB COUNTY, SEPTIC PERMIT/ INSPECTION P#25-03,75; SCB FIREFIGHTERS UNION LOCAL 1454,FIRE EE DUES,300;SCB IBEW 1597 UNION DUES,SCB IBEW 1597 UNION DUES,383.62; SCOTTSBLUFF POLICE OFFICERS ASSOCIATION,POLICE EE DUES,936; SCOTTSBLUFF SCREENPRINTING & EMBROIDERY, LLC,RECOGNITION DINNER,485; SHAGGY BUFFALO CARWASH LLC,VEH MAINT-PD,165;SHERIFF'S OFFICE,LEGAL FEES-PD,411.04;SIMMONS OLSEN LAW FIRM, P.C.,CONTRACTUAL SRVC,14147; SIMON CONTRACTORS,CONCRETE FOR STREET REAPIR,26720.03;SLATER RONNIE,SPECIALEVENTS-REC,140;SOUNDSLEEPERSECURITY INC.,CONTRACTUAL-PD,14.95;STATE FIRE MARSHALL,EQUIPMENT MAINTENANCE-REC,122; STOP STICK LTD,#5-CIP-STOP STICKS-PD,4179;TRANS-WEST INC,KIT FOR BUCKET TRUCK,36.7; U AND U TRUCKING LLC,CONTRACTUAL SERVICES-SAN,1102;UNION BANK & TRUST,RETIREMENT,57619.01;UNITEDSTATES WELDING,CONTRACTUAL SERVICES-SAN,172.8;VERIZONCOMMUNICATIONS INC,GPS SERVICE,127.6;W & R INC,ELECTRICAL,7500.28; WESTERN COOPERATIVE COMPANY,GROUND MAINT PARK,4502.82;WESTERN COOPERATIVE COMPANY,GROUND MAINT PARK,514.13; WESTERN NE COMMUNITY COLLEGE,SCHOOLS & CONF-PD,135;WESTERN

PATHOLOGY CONSULTANTS, INC, DRUG DOT TESTING - MAY 2025, 661; WHITING SIGNS, DEPT SUP, 723; WILSON ZECHARIAH, SPECIAL EVENTS-REC, 140; WINCAN LLC, CONTRACTUAL SVC, 8100; WYOMING CHILD SUPPORT ENFORCEMENT, CHILD SUPPORT, 738.08; YOUNG MEN'S CHRISTIAN ASSOCIATION OF SCOTTSBLUFF, NE, YMCA, 1075; ZW USA INC, GROUND MAINT PARK, 234; CITY OF SCOTTSBLUFF PAYROLL, 781,525.13; REFUNDS, JOHN SHADEGG, 3.72; LILYANA DE LOS SANTOS, 21.81

Concerning the claim removed from the Consent Calendar to Intralinks in the amount of \$10,908.13 Council Member Phillips informed this has been removed because he needs to declare a conflict of interest due to a financial share in the business and be excused from voting.

Council Member Salomon moved, seconded by Council Member Stricker to accept Council Member Phillips' conflict of interest regarding the claim to Intralinks in the amount of \$10,908.13 and excuse him from voting, "YEAS," Salomon, McKerrigan, Stricker, and Vidlak. "NAYS," None. Absent: None. Abstain: Phillips.

Council Member Stricker made a motion, seconded by Council Member Salomon to approve the claim to Intralinks in the amount of \$10,908.13 "YEAS," Salomon, McKerrigan, Stricker, and Vidlak, "NAYS," None. Absent: None. Abstain: Phillips.

Mr. Lane Kizzire, Finance Director, came forward to present the May 2025 Financial Report. He started by going over the net change report explaining it covers the beginning of year to where we are now; currently we are up \$3.8M, however it will go down as spending starts during the summer months with projects. Regarding the next report, the monthly change in cash, Mr. Kizzire highlighted the Special Projects fund, adding we paid out the RBOT tax which is the 2% EEA tax at the mall. In addition, the Police Department received two new vehicles and the slide gate was installed at the Waste Water Treatment Plant. Continuing with the budget to actual comparison report, we are at 66% of the fiscal year; all the expenditures should be at or below this number. Concerning the revenue side, we are either at or above that number also.

Council Member Phillips moved to approve the May 2025 Financial Report. The motion was seconded by Council Member McKerrigan, "YEAS," Stricker, Vidlak, Salomon, Phillips, and McKerrigan. "NAYS," None. Absent: None.

Before continuing with the next item on the agenda, Mayor Vidlak asked those in attendance if they wanted to speak at the public hearing to stand so they could be sworn in. Those standing were sworn in and the meeting continued.

Mayor Vidlak opened the public hearing at 6:09 p.m. to receive information regarding the Class I Liquor License for El Molcajete, LLC d/b/a El Molcajete Restaurant, LLC, 1013 East Overland, Scottsbluff, NE.

Ms. Elizabeth Pedroza, co-owner, approached Council and explained El Molcajete was started by her aunt in 1995; eleven years ago her family took over the business. They are applying for the liquor license because their customers have requested alcohol to go with their Mexican food.

Council Member Salomon asked if they have taken the TIPS training. Ms. Pedroza answered, no, they have not, but she has everything lined up and the 6-10 employees will be required to take it along with herself, her mother, and husband. The liquor will be kept in a small storage area and a minimal amount of overstock will be held in a refrigerator with a lock on it. When asked about her policies, Ms. Pedroza stated they will utilize a Point-of-Sale System that will allow them to scan ID's, explaining

everyone who orders alcohol will have their ID checked; if an employee sells to a minor they will be terminated.

Council Member Stricker asked how many parking spaces they have. Ms. Pedroza answered they have spaces in the front and back, adding the business next door will allow them to use their parking as well. She noted the business is on the smaller side as they can seat up to 34 customers with eleven tables total in the restaurant.

Police Chief Krisa Brass came forward and explained she does a background check to make sure the applicants are fit, willing, and able to hold a liquor license. She explained there was nothing of concern as the checks were relatively uninteresting. The business is well established; they have never been called to the establishment and have no concerns with parking. In addition to their policies and procedures, they do have cameras on the inside of the building. The Liquor License Holders Investigatory Board also held a meeting on June 11th and gave a positive recommendation to send to Council.

The following exhibits were then presented on behalf of City Council and entered into record: 1) El Molcajete, LLC d/b/a El Molcajete Restaurant, LLC Liquor License Application; 2) City Council Check List for section §53-132 cum supp. 2022; 3) written statement of Police Chief Krisa Brass dated June 12, 2025; 4) written statement of City Clerk dated June 16, 2025; 5) written statement of Development Services dated May 29, 2025.

There were no comments from the public. Mayor Vidlak closed the public hearing at 6:14 p.m.

Council Member McKerrigan moved, seconded by Council Member Salomon to send a positive recommendation to the Nebraska Liquor Control Commission regarding the Class I Liquor License for El Molcajete, LLC d/b/a El Molcajete Restaurant, LLC, and naming Maria Elena Pedroza as the Liquor License Manager and authorizing the Mayor to sign Resolution No. 25-06-03, "YEAS," McKerrigan, Phillips, Vidlak, Salomon, and Stricker. "NAYS," None. Absent: None.

RESOLUTION NO. 25-06-03

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

1. On June 16, 2025 the matter of the application of a Class I liquor license for El Molcajete, LLC d/b/a El Molcajete Restaurant, LLC, 1013 E Overland, Scottsbluff, NE 69361 came on for consideration by the Council. The following exhibits were offered and received:

Exhibit 1 - Application of Class I liquor license for El Molcajete, LLC d/b/a El Molcajete Restaurant, LLC, 1013 E Overland, Scottsbluff, NE 69361

Exhibit 2 - City Council Check List for Section 53-132 (Reissue 2022)

Exhibit 3 - Written statement of Police Chief dated June 12, 2025

Exhibit 4 - Written statement of City Clerk dated June 16, 2025

Exhibit 5 - Written statement of Development Services Department dated May 29, 2025

2. Witnesses were sworn and testimony was received in support of the application at the public hearing on this date from Elizabeth Pedroza, co-owner; Police Chief Krisa Brass spoke on behalf of the City.
3. Upon consideration of the evidence and the criterion to be considered by the City Council pursuant to law, the City Council finds as follows:

- a. Applicant has demonstrated a fitness, willingness, and ability to properly serve or sell liquor in conformance to the rules and regulations of the Nebraska Liquor Control Act.
 - b. Applicant has met its burden with regard to the check list provided by Section 53-132 R.R.S. (2016) and demonstrates a willingness and ability to properly serve or sell liquor in conformance to the rules and regulations of the Nebraska Liquor Control Act and its management and control appears to be sufficient to insure compliance with such rules and regulations.
4. By reason of the above, the Applicant has met the burden of proof and persuasion in producing evidence pertaining to the criterion prescribed in the Nebraska Statutes.
Based on the above findings, the City Council approves the application and recommends to the Nebraska Liquor Control Commission that a Retail Class I liquor license for El Molcajete, LLC d/b/a El Molcajete Restaurant, LLC at the premises described in the application.
 5. The City Clerk shall transmit a copy of this Resolution to the Commission.
 6. Cost of publication: \$19.63.

Passed and approved this 16th day of June, 2025.

Mayor

ATTEST:

City Clerk

“seal”

Mr. David Welanko, Grant Manager with Panhandle Area Development District, approached Council to obtain approval for the Mayor to sign the Final Financial Report to close out the CDBG Owner Occupied Housing Rehabilitation Grant. He explained he has put together all the invoices and submitted them; this is the final financial detail to close out the grant and get the City reimbursed for the last payment. The grant was able to improve 13 homes out of 25 applicants. Unfortunately, due to the pandemic the number was not as high as it could have been.

Council Member Stricker made a motion, seconded by Council Member McKerrigan to authorize the Mayor to sign the Final Financial Report to close the CDBG Owner Occupied Housing Rehabilitation Grant, “YEAS,” Vidlak, Phillips, Stricker, McKerrigan, and Salomon. “NAYS,” None. Absent: None.

Regarding the Crossing Guard Interlocal Agreement between the City and Scottsbluff Public Schools, Police Chief Krisa Brass came forward and explained previously the Agreement was updated to reflect changes in minimum wage, currently the wage is at \$15.00, however that will change in 2026. The total cost for the employment of crossing guards shall not exceed \$25,000 per year for each party. Currently five of the seven positions are filled, however one is flexible due to the student entering middle school.

Council Member Stricker asked what happens if a crossing guard is sick. Ms. Brass explained that will fall to patrol, starting with the School Resource Officer. If they are unavailable then it would fall

to the beat officer. She did add the schools are willing to have staff take over if needed as well.

Council Member McKerrigan moved, seconded by Council Member Salomon to approve the Crossing Guard Interlocal Agreement between the City of Scottsbluff and Scottsbluff Public Schools and authorize the Mayor to sign the Agreement, “YEAS,” Phillips, Salomon, McKerrigan, Stricker, and Vidlak. “NAYS,” None. Absent: None.

Ms. Amy Westphal, member of the Beef, Beans and Bluegrass committee, came forward to get approval on a Community Festival Permit for the event to be held on August 23rd. She explained this is the second year for the event, adding last year approximately 6500 people attended. She is asking for approval to shut down the 1500-1900 Blocks of Broadway and 17th and 18th Streets from Avenue A to 1st Avenue.

Council Member Stricker stated, on the map provided, there are barricades shown to close off the main part of the festival; on 17th there are numerous parking lots that dump people from the alley, if they exit from the alley and turn the wrong way they are driving into the festival. He wondered if they needed to block all the way to 1st Avenue. Ms. Westphal answered they are waiting to see if there will be a car show, they may not even need the side street of 17th. They thought if they asked now, in case they need to put vendors down one side, they could possibly do that and not have to come back to another meeting. She also explained they will use barriers to block the alleys so vehicles cannot have access to the side streets or Broadway.

Council Member McKerrigan made a motion, seconded by Council Member Salomon to approve the Community Festival Permit for the Beef, Beans & Bluegrass Festival on August 23, 2025 from 10:00 a.m. to 9:30 p.m. to include vendors, noise permit and closure of the 1500-1900 Blocks of Broadway and 17th and 18th Streets from Avenue A to 1st Avenue from 7:00 a.m. to 8:30 p.m., “YEAS,” Salomon, McKerrigan, Stricker, Vidlak, and Phillips. “NAYS,” None. Absent: None.

Regarding the Special Designated Liquor License for Racks Sports Bar, LLC d/b/a Backaracks to serve beer, wine, and distilled spirits at the 18th Street Plaza for the Beef, Beans, & Bluegrass Festival, Ms. Tammy Cooley with Backaracks approached to answer questions from Council. She explained she was approached by the committee to provide beer, liquor, and wine at the festival, adding it will be their responsibility and expense to make sure they have people posted at each of the five gates from the hours of 4-9 p.m. when they will be serving. In addition, they will have three to four employees that will be checking Id’s and will implement wristbands to those over 21.

Council Member Phillips asked if there will be just one spot where they will be serving. Ms. Cooley stated, yes, they will utilize a 10 X 10 tent space, with coolers and plastic glasses.

Council Member McKerrigan moved, seconded by Council Member Phillips to approve the Special Designated Liquor License for Racks Sports Bar, LLC d/b/a Backaracks to serve beer, wine, & distilled spirits at the 18th Street Plaza on August 23, 2025 from 4:00-9:00 p.m. for the Beef, Beans, & Bluegrass Festival, “YEAS,” Stricker, Vidlak, Salomon, Phillips, and McKerrigan. “NAYS,” None. Absent: None.

Council introduced Ordinance No. 4351 dealing with Occupation Taxes to include Liquor License Classes IB, L, M, Y, YK, Z, and ZK and was read by title on third reading: **AN ORDINANCE AMENDING THE SCOTTSBLUFF MUNICIPAL CODE AT §6-6-18 DEALING WITH OCCUPATION TAXES AND INCLUDING CLASS IB, CLASS L, CLASS M, CLASS Y, CLASS YK, CLASS Z AND CLASS ZK LIQUOR LICENSES; PROVIDING FOR AN EFFECTIVE DATE AND PROVIDING FOR PUBLICATION IN PAMPHLET FORM.**

Council Member McKerrigan made a motion, seconded by Council Member Stricker to adopt Ordinance No. 4351 dealing with Occupation Taxes to include Liquor License Classes IB, L, M, Y, YK, Z, and ZK, “YEAS,” McKerrigan, Phillips, Salomon, Vidlak, Stricker. “NAYS,” None. Absent: None.

Council introduced the Ordinance to Rezone two tracts of land located in the Northeast Quarter of Section 24, Township 22 North, Range 55 West of the 6th P.M. Scotts Bluff County from AR Agricultural Residential to O-P Office and Professional and was read by title on second reading: **AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA, DEALING WITH ZONING, AMENDING SECTION 25-1-4 BY UPDATING THE OFFICIAL ZONING DISTRICT MAP TO SHOW THAT A PORTION OF LAND LOCATED IN THE NORTHEAST QUARTER OF SECTION 24, TOWNSHIP 22 NORTH, RANGE 55 WEST OF THE SIXTH P.M., SCOTTS BLUFF COUNTY, NEBRASKA, BEING DESCRIBED AS FOLLOWS: REFERRING TO THE NORTHWEST CORNER OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 24; THENCE S00°13'19"E (BASIS OF BEARING BEING THE SCOTTS BLUFF COUNTY LOW DISTORTION PROJECTION), A DISTANCE OF 50.00 FEET TO THE NORTHWEST CORNER OF LOT 1, BLOCK 1, TRIPLE PEAKS SUBDIVISION, ALSO BEING THE SOUTH RIGHT OF WAY LINE OF 27TH STREET; THENCE N89°06'24"E ON SAID SOUTH RIGHT OF WAY LINE, A DISTANCE OF 305.93 FEET TO THE EAST RIGHT OF WAY LINE OF 18TH AVENUE; THENCE S00°14'39"E ON SAID EAST RIGHT OF WAY LINE, A DISTANCE OF 300.00 FEET TO THE POINT OF BEGINNING; THENCE N89°06'24"E, PARALLEL WITH AND 350 FEET DISTANT FROM THE NORTH LINE OF SAID NORTHEAST QUARTER, A DISTANCE OF 1033.63 FEET TO THE EAST LINE OF SAID NORTHEAST QUARTER; THENCE S00°10'17"E ON SAID EAST LINE, A DISTANCE OF 289.00 FEET TO THE NORTHEAST CORNER OF A PARCEL OF LAND DESCRIBED AND RECORDED IN DEED BOOK 221, PAGE 298; THENCE S89°05'43"W ON THE NORTH LINE OF SAID PARCEL, A DISTANCE OF 309.75 FEET TO THE NORTHWEST CORNER OF SAID PARCEL; THENCE S00°10'48"E ON THE WEST LINE OF SAID PARCEL, A DISTANCE OF 605.05 FEET TO THE SOUTHWEST OF SAID PARCEL; THENCE N84°25'50"W ON THE CENTERLINE OF WINTER CREEK CANAL, A DISTANCE OF 236.53 FEET TO THE SOUTHEAST CORNER OF LOT 3, BLOCK 1, OF SAID TRIPLE PEAKS SUBDIVISION; THENCE N00°14'39"W ON THE EAST LINE OF SAID LOT 3, A DISTANCE OF 533.01 FEET TO THE NORTHEAST CORNER OF SAID LOT 3; THENCE S89°45'21"W ON THE NORTH LINE OF SAID LOT 3, A DISTANCE OF 487.50 FEET TO THE NORTHWEST CORNER OF SAID LOT 3; THENCE N00°14'39"W ON SAID EAST RIGHT OF WAY LINE OF 18TH AVENUE, A DISTANCE OF 328.95 FEET TO THE POINT OF BEGINNING AND A TRACT OF LAND SITUATED IN PART OF THE NORTHEAST QUARTER OF SECTION 24, TOWNSHIP 22 NORTH, RANGE 55 WEST OF THE 6TH P.M., SCOTTS BLUFF COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS; BEGINNING AT THE NORTHEAST CORNER OF SECTION 24, ON THE NORTH LINE OF THE NORTHEAST QUARTER OF SECTION 24, THENCE WESTERLY ON AN ASSUMED BEARING OF N88°31'12"W A DISTANCE OF 1034.50 FEET, THENCE BEARING S01°28'48"W, A DISTANCE OF 50.00 FEET, TO THE POINT OF INTERSECTION WITH THE SOUTH 50 FOOT RIGHT OF WAY LINE OF EAST 27TH STREET, THENCE BEARING S02°07'44"W, ON THE EAST LINE OF 18TH AVENUE RIGHT OF WAY, A DISTANCE OF 300.02 FEET, THENCE BEARING S88°31'12"E, ON A LINE BEING 350.00 FEET SOUTH OF AND PARALLEL WITH THE NORTH LINE OF THE NORTHEAST QUARTER OF SECTION 24, A DISTANCE OF 1037.90 FEET MORE OR LESS TO THE EAST LINE OF THE NORTHEAST QUARTER, THENCE BEARING N01°28'48"E ON SAID EAST LINE OF THE NORTHEAST QUARTER, A DISTANCE OF 350.00 FEET TO THE POINT OF**

BEGINNING, EXCEPT THE NORTH 50.00 FEET FOR EAST 27TH STREET RIGHT OF WAY, SAID DESCRIBED TRACT CONTAINING AN AREA OF 8.32 ACRES MORE OR LESS, BOTH OF WHICH WERE PREVIOUSLY ZONED AS AGRICULTURAL RESIDENTIAL (AR) TO O-P OFFICE AND PROFESSIONAL (O-P), REPEALING PRIOR SECTION 25-1-4, PROVIDING FOR AN EFFECTIVE DATE AND PROVIDING FOR PUBLICATION IN PAMPHLET FORM.

Council then introduced the Ordinance to Annex a Portion of Land located in the Northeast Quarter of Section 24, Township 22 North, Range 55 West of the 6th P.M. commonly identified as a Tract of Land southwest of 21st Avenue and East 27th Street and was read by title on second reading: **AN ORDINANCE OF THE CITY OF SCOTTSBLUFF NEBRASKA, ANNEXING REAL ESTATE PLATTED AS A PORTION OF LAND LOCATED IN THE NORTHEAST QUARTER OF SECTION 24, TOWNSHIP 22 NORTH, RANGE 55 WEST OF THE SIXTH P.M., SCOTTS BLUFF COUNTY, NEBRASKA, BEING DESCRIBED AS FOLLOWS: REFERRING TO THE NORTHWEST CORNER OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 24; THENCE S00°13'19"E (BASIS OF BEARING BEING THE SCOTTS BLUFF COUNTY LOW DISTORTION PROJECTION), A DISTANCE OF 50.00 FEET TO THE NORTHWEST CORNER OF LOT 1, BLOCK 1, TRIPLE PEAKS SUBDIVISION, ALSO BEING THE SOUTH RIGHT OF WAY LINE OF 27TH STREET; THENCE N89°06'24"E ON SAID SOUTH RIGHT OF WAY LINE, A DISTANCE OF 305.93 FEET TO THE EAST RIGHT OF WAY LINE OF 18TH AVENUE; THENCE S00°14'39"E ON SAID EAST RIGHT OF WAY LINE, A DISTANCE OF 300.00 FEET TO THE POINT OF BEGINNING; THENCE N89°06'24"E, PARALLEL WITH AND 350 FEET DISTANT FROM THE NORTH LINE OF SAID NORTHEAST QUARTER, A DISTANCE OF 1033.63 FEET TO THE EAST LINE OF SAID NORTHEAST QUARTER; THENCE S00°10'17"E ON SAID EAST LINE, A DISTANCE OF 289.00 FEET TO THE NORTHEAST CORNER OF A PARCEL OF LAND DESCRIBED AND RECORDED IN DEED BOOK 221, PAGE 298; THENCE S89°05'43"W ON THE NORTH LINE OF SAID PARCEL, A DISTANCE OF 309.75 FEET TO THE NORTHWEST CORNER OF SAID PARCEL; THENCE S00°10'48"E ON THE WEST LINE OF SAID PARCEL, A DISTANCE OF 605.05 FEET TO THE SOUTHWEST OF SAID PARCEL; THENCE N84°25'50"W ON THE CENTERLINE OF WINTER CREEK CANAL, A DISTANCE OF 236.53 FEET TO THE SOUTHEAST CORNER OF LOT 3, BLOCK 1, OF SAID TRIPLE PEAKS SUBDIVISION; THENCE N00°14'39"W ON THE EAST LINE OF SAID LOT 3, A DISTANCE OF 533.01 FEET TO THE NORTHEAST CORNER OF SAID LOT 3; THENCE S89°45'21"W ON THE NORTH LINE OF SAID LOT 3, A DISTANCE OF 487.50 FEET TO THE NORTHWEST CORNER OF SAID LOT 3; THENCE N00°14'39"W ON SAID EAST RIGHT OF WAY LINE OF 18TH AVENUE, A DISTANCE OF 328.95 FEET TO THE POINT OF BEGINNING, AMENDING SECTION 25-1-3.1 OF THE MUNICIPAL CODE, AND PROVIDING FOR PUBLICATION IN PAMPHLET FORM.**

Mr. Doug Gompert, Public Works Director, came forward to present the bid for the 42nd Street Mill & Overlay Project. He explained there was one bid received from Simon Contractors in the amount of \$624,237.50 which was below the engineer's estimate of \$672,000. The proposed start date is August 4th and should take approximately 15 days to complete. Staff is recommending awarding the bid to Simon Contractors.

Council Member Salomon moved, seconded by Council Member McKerrigan to approve awarding the bid for the 42nd Street Mill & Overlay Project, Avenue I to West City Limits and 5th Avenue to East City Limits, to Simon Contractors in the amount of \$624,237.50, "YEAS," Salomon, McKerrigan, Stricker, Vidlak, and Phillips. "NAYS," None. Absent: None.

Under Council Reports, Council Member Salomon reported on the Zoo. He informed Executive Director Kei Hodgson has the three-year Strategic Plan finalized, adding the zoo liaison from Denver gave it a favorable recommendation. Zoo visitation is increasing and in May they had 6,800 visitors. Next Saturday they are hosting a Rowdy Reptile Roundup for those that like lizards and snakes.

City Manager Spencer informed they have met with all but one department head concerning budget and they should meet with him tomorrow. There is an Empowering Families Conference on Thursday and also NPPD meetings. Mayor Vidlak attended the citizenship ceremony at the Monument last Friday. There were 20 new citizens sworn in from eight different countries.

Council Member Phillips moved to adjourn the meeting at 6:38 p.m. The motion was seconded by Council Member Stricker, "YEAS," McKerrigan, Phillips, Vidlak, Salomon, and Stricker "NAYS," None. Absent: None.

Mayor

Attest:

City Clerk

City of Scottsbluff, Nebraska

Monday, July 7, 2025

Regular Meeting

Item 7.b

Council to acknowledge receipt of a liability claim from Rebecca Adair at 1923 E. 32nd Street, Scottsbluff, NE that has been presented. Council will withdraw and take no action on the claim, which has been forwarded to the City's insurance carrier.

Staff Contact: Kimberley Wright

City of Scottsbluff
CITIZEN INCIDENT REPORT

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

Date: 12 June 2025

Date and location of Incident: 09 June 2025

Claimant Name: Rebecca Adair Phone: 706-992-8804

Address: 1923 E 32nd St. City: Scottsbluff State and Zip: NE 69361

City Department Contact: _____

Narrative of what happened: A trash truck hit the drivers side of our car on Monday June 9th, 2025 it knocked off the front bumper as well and the wheel well plastic is covering the front wheel making the car undrivable

Estimated amount of damages \$ _____ (attach estimates)

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

Witnesses: _____ Contact Information: _____

Citizen insurance information: USAA 0204671007101

Reported by (city staff): _____

Received Date: _____

Signature of Claimant(s): Rebecca Adair

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

City of Scottsbluff, Nebraska

Monday, July 7, 2025

Regular Meeting

Item 7.c

Council to acknowledge receipt of a liability claim from Matthew Reese at 418 W. 14th Street, Scottsbluff, NE that has been presented. Council will withdraw and take no action on the claim, which has been forwarded to the City's insurance carrier.

Staff Contact: Kimberley Wright

City of Scottsbluff
CITIZEN INCIDENT REPORT

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

Date: 06/16/2025

Date and location of Incident: 06/16/2025 at 418 W 14th ST, Scottsbluff

Claimant Name: Matthew Reese Phone: 308 672-8134

Address: 418 W 14th ST City: Scottsbluff State and Zip: NE 69361

City Department Contact: KIM WRIGHT, CITY CLERK, CITY OF SCOTTSBLUFF

Narrative of what happened: This morning, the garbage truck struck my son's car parked out front of my house on W 14th ST. The car was parked on the east side of my apron, about 12 to 20 ft. from my roll out dumpster, which was on the western side of my driveway apron. This is the second time such an incident has happened to us, even to the same car. In 2023, March 13, a trash truck swiped the same car, but it took us many days to sus out the distinctive mark the truck left behind.

Estimated amount of damages \$ 120.00 (attach estimates)

Attachments: Photos: 10 Estimates: 3 Medical Bills: _____

Witnesses: _____ Contact Information: _____

Citizen insurance information: Progressive Universal Insurance Co. Policy # 15521637

Reported by (city staff): _____

Received Date: _____

Signature of Claimant(s): Matthew D. Reese

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

City of Scottsbluff, Nebraska

Monday, July 7, 2025

Regular Meeting

Item 7.d

Council to approve the appointments of Lee Floth and Avery Zakrzewski to the Business Improvement Board to fill two vacant terms ending September 30, 2028.

Staff Contact: Zachary Glaubius

Agenda Statement

Item No.

For Meeting of: 7-7-25

AGENDA TITLE: Council to approve the appointments of Lee Floth and Avery Zakrzewski to the Business Improvement Board to fill two vacant terms ending September 30, 2028.

SUBMITTED BY DEPARTMENT/ORGANIZATION: Development Services

PRESENTATION BY: Zachary Glaubius, Development Services Director

SUMMARY EXPLANATION: City staff reached out to Mr. Floth and Ms. Zakrzewski to see if they would be interested in serving on the Business Improvement Board as there are four vacancies on the board. Both submitted application to serve on the board. Both are eligible to serve on the BIB as they operated businesses within the district.

BOARD/COMMISSION/STAFF RECOMMENDATION: Positive recommendation by staff.

Does this item require the expenditure of funds?

_____yes ____x__no

Are funds budgeted?

_____yes ____x__no

EXHIBITS

Resolution ☐

Ordinance ☐

Contract ☐

Minutes ☐

Plan/Map ☐

Other (specify) Applications for Appointment to A City Board

Exhibit 1: Application by Avery Zakrzewski

Exhibit 2: Application by Lee Floth

NOTIFICATION LIST: Yes ☐ No ☒ Further Instructions ☐

Please list names and addresses required for notification.

APPROVAL FOR SUBMITTAL: _____

City Manager

APPLICATION FOR APPOINTMENT TO A CITY BOARD

The City of Scottsbluff establishes local advisory boards, committees and commissions by ordinance or resolution. These advisory bodies are responsible for making recommendations to the City Council for consideration and final determination. Each board candidate must complete an application form. Interested residents should submit applications to the City Manager's office. The applicants are appointed by the City Manager, with the council's approval.

Personal Information

Name: Avery Zakrzewski

Address: 1720 Broadway, Scottsbluff NE 69361

Phone: 4029373899

E-Mail: scottsbluff@brownsshoefitco.com

Experience (Attach additional documents if needed) Are you a registered voter of the City? ☒ Yes ☐ No

Civic Activities (including, not limited to, other board/commissions):

DSA-Downtown Scottsbluff Association, 2024 Christmas Parade Planning Board (Scottsbluff), Chimney Rock Pioneer Days, 2024 Christmas Market on Broadway.

Please list skill sets and experience that would benefit the board/committee:

Planning Events, Organizing Events, Financial Experience, Business owner, Community Involvement, raising money, Secretary-Taking meeting minutes, and sending out to the board.

Please indicate which boards you are interested in serving on:

- | | | |
|---|---|--|
| ☒ Community Redevelopment Authority | ☐ Civil Service Commission | ☐ Planning Commission |
| ☒ Business Improvement District Board | ☐ Plumbers Examining Board | ☐ Board of Adjustment |
| ☐ Liquor License Holders Investigatory Board | ☐ LB840 Application Review | ☐ Library Board |
| ☐ Park, Cemetery, & Tree Board | ☐ LB840 Citizen Review | |

Have you previously served on a City Board or Committee? ☐ Yes ☒ No

If yes, list boards and years of service:

Information submitted on this application is public information. I verify that the information provided is true and complete. I understand that false or misleading statements may be cause for elimination from consideration.

Applicant Signature: Avery Zakrzewski

Date: 6/26/2025

APPLICATION FOR APPOINTMENT TO A CITY BOARD

The City of Scottsbluff establishes local advisory boards, committees and commissions by ordinance or resolution. These advisory bodies are responsible for making recommendations to the City Council for consideration and final determination. Each board candidate must complete an application form. Interested residents should submit applications to the City Manager's office. The applicants are appointed by the City Manager, with the council's approval.

Personal Information

Name: **Lee Floth**

Address: **4410 Wilmet Drive Scottsbluff**

Phone: **308-631-2660**

E-Mail: **platteriverglass@gmail.com**

Experience (*Attach additional documents if needed*) Are you a registered voter of the City? ☒ Yes ☐ No

Civic Activities (including, not limited to, other board/commissions):
SID Board

Please list skill sets and experience that would benefit the board/committee:

Please indicate which boards you are interested in serving on:

- | | | |
|---|---|--|
| ☒ Community Redevelopment Authority | ☐ Civil Service Commission | ☐ Planning Commission |
| ☒ Business Improvement District Board | ☐ Plumbers Examining Board | ☐ Board of Adjustment |
| ☐ Liquor License Holders Investigatory Board | ☐ LB840 Application Review | ☐ Library Board |
| ☐ Park, Cemetery, & Tree Board | ☐ LB840 Citizen Review | |

Have you previously served on a City Board or Committee? ☐ Yes ☒ No

If yes, list boards and years of service:

Information submitted on this application is public information. I verify that the information provided is true and complete. I understand that false or misleading statements may be cause for elimination from consideration.

Applicant Signature: **Lee Floth**

Date: **6-27-2025**

City of Scottsbluff, Nebraska

Monday, July 7, 2025

Regular Meeting

Item 7.e

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

Staff Contact: Lane Kizzire



City of Scottsbluff, NE

Expense Approval Report

By Vendor Name

Post Dates 6/17/2025 - 7/7/2025

Description (Payable)	Account Name	Amount
Vendor: 08424 - 21st CENTURY WATER TEHNOLOGIES, LLC		
Fund: 111 - GENERAL		
GROUND MAINT PARK	GROUNDS MAINTENANCE	346.35
		Fund 111 - GENERAL Total: 346.35
Vendor 08424 - 21st CENTURY WATER TEHNOLOGIES, LLC Total:		346.35
Vendor: 10576 - 308 UNITED SOFTBAL		
Fund: 111 - GENERAL		
COMMUNITY IMPROVEMENT	COMMUNITY PROGRAMMIN	5,100.00
		Fund 111 - GENERAL Total: 5,100.00
Vendor 10576 - 308 UNITED SOFTBAL Total:		5,100.00
Vendor: 09021 - AIRGAS USA, LLC		
Fund: 621 - ENVIRONMENTAL SERVICES		
Department Supplies-SAN	DEPARTMENT SUPPLIES	116.04
		Fund 621 - ENVIRONMENTAL SERVICES Total: 116.04
Vendor 09021 - AIRGAS USA, LLC Total:		116.04
Vendor: 10586 - ANNA GAMBOA		
Fund: 111 - GENERAL		
CONTRACTUAL	CONTRACTUAL SERVICES	980.00
CONTRACTUAL	CONTRACTUAL SERVICES	700.00
CONTRACTUAL	CONTRACTUAL SERVICES	700.00
CONTRACTUAL	CONTRACTUAL SERVICES	1,100.00
		Fund 111 - GENERAL Total: 3,480.00
Vendor 10586 - ANNA GAMBOA Total:		3,480.00
Vendor: 10568 - ASSEMBLED PRODUCTS CORPORATION		
Fund: 111 - GENERAL		
VEH MAINT-PD	VEHICLE MAINTENANCE	109.39
		Fund 111 - GENERAL Total: 109.39
Vendor 10568 - ASSEMBLED PRODUCTS CORPORATION Total:		109.39
Vendor: 05044 - ASSOCIATED SUPPLY CO, INC		
Fund: 111 - GENERAL		
Building Maintenance-REC	BUILDING MAINTENANCE	3,978.49
		Fund 111 - GENERAL Total: 3,978.49
Vendor 05044 - ASSOCIATED SUPPLY CO, INC Total:		3,978.49
Vendor: 00295 - B & H INVESTMENTS, INC		
Fund: 111 - GENERAL		
DEPT SUPP ADM	DEPARTMENT SUPPLIES	14.50
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	90.50
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	24.00
DEPT SUPP ADM	DEPARTMENT SUPPLIES	33.50
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	81.00
RENT	RENT-MACHINES	50.00
Dep. Sup.	DEPARTMENT SUPPLIES	117.00
RENTAL ADM	RENT-MACHINES	50.00
RENTAL-PD	RENT-MACHINES	15.00
		Fund 111 - GENERAL Total: 475.50
Fund: 212 - STREETS		
SUPP - WATER	DEPARTMENT SUPPLIES	43.00
SUPP - WATER	DEPARTMENT SUPPLIES	71.50
		Fund 212 - STREETS Total: 114.50

Expense Approval Report

Post Dates: 6/17/2025 - 7/7/2025

Description (Payable)	Account Name	Amount
Fund: 621 - ENVIRONMENTAL SERVICES		
Department Supplies-SAN	DEPARTMENT SUPPLIES	33.50
Department Supplies-SAN	DEPARTMENT SUPPLIES	33.50
DEPT SUP	DEPARTMENT SUPPLIES	7.25
Contractual Services-SAN	CONTRACTUAL SERVICES	25.19
Fund 621 - ENVIRONMENTAL SERVICES Total:		99.44
Fund: 631 - WASTEWATER		
DEPT SUP	DEPARTMENT SUPPLIES	7.25
Fund 631 - WASTEWATER Total:		7.25
Vendor 00295 - B & H INVESTMENTS, INC Total:		696.69
Vendor: 09862 - BAIRD HOLM LLP		
Fund: 111 - GENERAL		
PROF SERV - POLICE RETIREM	CONTRACTUAL SERVICES	933.00
PROF SERV - FIRE RETIREMEN	CONTRACTUAL SERVICES	1,197.00
Fund 111 - GENERAL Total:		2,130.00
Vendor 09862 - BAIRD HOLM LLP Total:		2,130.00
Vendor: 01176 - BEELINE SERVICE INC		
Fund: 111 - GENERAL		
TOW SERVICE-PD	CONTRACTUAL SERVICES	130.00
TOW SERVICE-PD	CONTRACTUAL SERVICES	220.00
TOW SERVICE-PD	CONTRACTUAL SERVICES	130.00
TOW SERVICE-PD	CONTRACTUAL SERVICES	130.00
TOW SERVICE-PD	CONTRACTUAL SERVICES	184.00
TOW SERVICE-PD	CONTRACTUAL SERVICES	130.00
TOW SERVICE-PD	CONTRACTUAL SERVICES	130.00
TOW SERVICE-PD	CONTRACTUAL SERVICES	130.00
TOW SERVICE-PD	CONTRACTUAL SERVICES	130.00
Fund 111 - GENERAL Total:		1,314.00
Vendor 01176 - BEELINE SERVICE INC Total:		1,314.00
Vendor: 01599 - BENZEL PEST CONTROL		
Fund: 631 - WASTEWATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	800.00
Fund 631 - WASTEWATER Total:		800.00
Vendor 01599 - BENZEL PEST CONTROL Total:		800.00
Vendor: 10311 - BEST PLUMBING HEATING & COOLING		
Fund: 111 - GENERAL		
BLDG MAINT PARK	BUILDING MAINTENANCE	1,655.35
Fund 111 - GENERAL Total:		1,655.35
Vendor 10311 - BEST PLUMBING HEATING & COOLING Total:		1,655.35
Vendor: 09716 - BLACK HILLS GAS DISTRIBUTION LLC		
Fund: 111 - GENERAL		
Monthly Energy Bill	HEATING FUEL	122.82
Monthly Energy Bill	HEATING FUEL	95.79
Monthly Energy Bill	HEATING FUEL	45.37
Monthly Energy Bill	HEATING FUEL	95.80
Monthly Energy Bill	HEATING FUEL	105.87
Monthly Energy Bill	HEATING FUEL	45.37
Monthly Energy Bill	HEATING FUEL	3,002.71
Monthly Energy Bill	HEATING FUEL	66.64
Fund 111 - GENERAL Total:		3,580.37
Fund: 212 - STREETS		
Monthly Energy Bill	HEATING FUEL	348.79
Fund 212 - STREETS Total:		348.79
Fund: 621 - ENVIRONMENTAL SERVICES		
Monthly Energy Bill	HEATING FUEL	73.98
Fund 621 - ENVIRONMENTAL SERVICES Total:		73.98

Expense Approval Report

Post Dates: 6/17/2025 - 7/7/2025

Description (Payable)	Account Name	Amount
Fund: 641 - WATER		
Monthly Energy Bill	HEATING FUEL	184.02
	Fund 641 - WATER Total:	184.02
	Vendor 09716 - BLACK HILLS GAS DISTRIBUTION LLC Total:	4,187.16

Vendor: 00405 - BLUFFS FACILITY SOLUTIONS

Fund: 111 - GENERAL		
DEPT SUPP ADM	DEPARTMENT SUPPLIES	132.99
JANITORIAL SUPP PARK	JANITORIAL SUPPLIES	126.27
JANITORIAL SUPP PARK	JANITORIAL SUPPLIES	91.62
Department Supplies-REC	DEPARTMENT SUPPLIES	382.90
Department Supplies-REC	DEPARTMENT SUPPLIES	43.37
JANITORIAL SUPP PARK	JANITORIAL SUPPLIES	76.97
DEPT/JANIT SUPPL-PD	DEPARTMENT SUPPLIES	46.50
DEPT/JANIT SUPPL-PD	DEPARTMENT SUPPLIES	46.49
DEPT/JANIT SUPPL-PD	JANITORIAL SUPPLIES	68.55
DEPT/JANIT SUPPL-PD	JANITORIAL SUPPLIES	68.55
BREAKFAST RECOGNITION	MISCELLANEOUS	339.94
JANITORIAL SUPP PARK	JANITORIAL SUPPLIES	53.45
DEPT SUPP ADM	DEPARTMENT SUPPLIES	239.93
Department Supplies-REC	DEPARTMENT SUPPLIES	285.86
JANITORIAL SUPP PARK	JANITORIAL SUPPLIES	139.71
JANITORIAL SUPP PARK	JANITORIAL SUPPLIES	126.41
JANITORIAL SUPP PARK	JANITORIAL SUPPLIES	15.83
JANITORIAL SUPP PARK	JANITORIAL SUPPLIES	188.50
JANITORIAL SUPP PARK	JANITORIAL SUPPLIES	233.93
Department Supplies-REC	DEPARTMENT SUPPLIES	164.29
JANITORIAL SUPP PARK	JANITORIAL SUPPLIES	187.88
JANITORIAL SUPP PARK	JANITORIAL SUPPLIES	128.59
Department Supplies-REC	DEPARTMENT SUPPLIES	55.00
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	86.49
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	86.49
JANITORIAL SUPP PARK	JANITORIAL SUPPLIES	10.00
Jan. Sup.	JANITORIAL SUPPLIES	409.21
JANITORIAL SUPP PARK	JANITORIAL SUPPLIES	236.53
DEPT SUPP ADM	DEPARTMENT SUPPLIES	-3.00
	Fund 111 - GENERAL Total:	4,069.25

Fund: 621 - ENVIRONMENTAL SERVICES

Department Supplies-SAN	DEPARTMENT SUPPLIES	247.40
	Fund 621 - ENVIRONMENTAL SERVICES Total:	247.40
	Vendor 00405 - BLUFFS FACILITY SOLUTIONS Total:	4,316.65

Vendor: 09886 - BUDGET DRAIN SERVICES LLC

Fund: 111 - GENERAL		
BLDG MAINT PARK	BUILDING MAINTENANCE	360.00
	Fund 111 - GENERAL Total:	360.00
	Vendor 09886 - BUDGET DRAIN SERVICES LLC Total:	360.00

Vendor: 00735 - CAPITAL BUSINESS SYSTEMS INC.

Fund: 111 - GENERAL		
Cont. Svcs.	CONTRACTUAL SERVICES	210.49
EQUIP MANT ADM	EQUIPMENT MAINTENANCE	439.67
CONTRACTUAL-PD	CONTRACTUAL SERVICES	107.12
	Fund 111 - GENERAL Total:	757.28
Fund: 212 - STREETS		
COPIER SERVICE	CONTRACTUAL SERVICES	37.42
COPIER SERVICE	CONTRACTUAL SERVICES	40.17
	Fund 212 - STREETS Total:	77.59
	Vendor 00735 - CAPITAL BUSINESS SYSTEMS INC. Total:	834.87

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Description (Payable)	Account Name	Amount
Vendor: 00787 - CASH WA DISTRIBUTING		
Fund: 111 - GENERAL		
Concessions Supplies-REC	CONCESSION SUPPLIES	648.50
Fund 111 - GENERAL Total:		648.50
Vendor 00787 - CASH WA DISTRIBUTING Total:		648.50
Vendor: 07911 - CELLCO PARTNERSHIP		
Fund: 111 - GENERAL		
CELL PHONE	CELLULAR PHONE	42.94
JUNE CELLULAR DATA	CELLULAR PHONE	124.91
CELL PHONES-PD	PHONE & INTERNET	1,335.27
Fund 111 - GENERAL Total:		1,503.12
Fund: 213 - CEMETERY		
CELL PHONE	PHONE & INTERNET	42.94
Fund 213 - CEMETERY Total:		42.94
Vendor 07911 - CELLCO PARTNERSHIP Total:		1,546.06
Vendor: 07250 - CHRIS REYES		
Fund: 111 - GENERAL		
DEPT SUPP ADM	DEPARTMENT SUPPLIES	350.00
Fund 111 - GENERAL Total:		350.00
Vendor 07250 - CHRIS REYES Total:		350.00
Vendor: 10673 - CHRISMAN TAYLOR		
Fund: 215 - SPECIAL PROJECTS		
SPECIAL PROJECT PARK	GRANT EXPENSE	3,450.00
Fund 215 - SPECIAL PROJECTS Total:		3,450.00
Vendor 10673 - CHRISMAN TAYLOR Total:		3,450.00
Vendor: 10674 - COLSON SHALA		
Fund: 111 - GENERAL		
SCHOOL & CONF ADM	SCHOOL & CONFERENCE	93.00
Fund 111 - GENERAL Total:		93.00
Vendor 10674 - COLSON SHALA Total:		93.00
Vendor: 10535 - COLUMN SOFTWARE PBC		
Fund: 111 - GENERAL		
PUBLICATION	LEGAL PUBLICATIONS	299.97
PUBLICATION	LEGAL PUBLICATIONS	32.72
Fund 111 - GENERAL Total:		332.69
Fund: 213 - CEMETERY		
PUBLICATION	LEGAL PUBLICATIONS	61.12
Fund 213 - CEMETERY Total:		61.12
Fund: 215 - SPECIAL PROJECTS		
PUBLICATION	GRANT EXPENSE	45.27
Fund 215 - SPECIAL PROJECTS Total:		45.27
Vendor 10535 - COLUMN SOFTWARE PBC Total:		439.08
Vendor: 00706 - COMPUTER CONNECTION INC		
Fund: 111 - GENERAL		
CONTRACTUAL-PD	CONTRACTUAL SERVICES	44.00
Fund 111 - GENERAL Total:		44.00
Vendor 00706 - COMPUTER CONNECTION INC Total:		44.00
Vendor: 07359 - CONSERV FLAG COMPANY		
Fund: 111 - GENERAL		
Equip. Main.	EQUIPMENT MAINTENANCE	173.31
Fund 111 - GENERAL Total:		173.31
Vendor 07359 - CONSERV FLAG COMPANY Total:		173.31

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Description (Payable)	Account Name	Amount
Vendor: 09824 - CORE & MAIN LP		
Fund: 641 - WATER		
DEPT SUP	DEPARTMENT SUPPLIES	3,279.55
DEPT SUP	DEPARTMENT SUPPLIES	2,149.92
	Fund 641 - WATER Total:	5,429.47
	Vendor 09824 - CORE & MAIN LP Total:	5,429.47
Vendor: 06564 - CREDIT MANAGEMENT SERVICES INC.		
Fund: 713 - CASH & INVESTMENT POOL		
Wage Attachment	WAGE ATTACHMENT EE PAY	225.53
	Fund 713 - CASH & INVESTMENT POOL Total:	225.53
	Vendor 06564 - CREDIT MANAGEMENT SERVICES INC. Total:	225.53
Vendor: 09767 - CROELL INC		
Fund: 641 - WATER		
DEPT SUP	DEPARTMENT SUPPLIES	411.95
	Fund 641 - WATER Total:	411.95
	Vendor 09767 - CROELL INC Total:	411.95
Vendor: 10677 - DAIRY KING		
Fund: 111 - GENERAL		
EMPLOYEE RECOGNITION	MISCELLANEOUS	521.50
	Fund 111 - GENERAL Total:	521.50
	Vendor 10677 - DAIRY KING Total:	521.50
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

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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: 10671 - DISCOUNTELL LLC		
Fund: 641 - WATER		
EQUIPMENT	EQUIPMENT	594.90
Fund 641 - WATER Total:		594.90
Vendor 10671 - DISCOUNTELL LLC Total:		594.90
Vendor: 09703 - DOCU-SHRED LLC		
Fund: 111 - GENERAL		
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	80.00
Fund 111 - GENERAL Total:		80.00
Vendor 09703 - DOCU-SHRED LLC Total:		80.00
Vendor: 01003 - ELLIOTT EQUIPMENT COMPANY INC.		
Fund: 621 - ENVIRONMENTAL SERVICES		
Department Supplies-SAN	DEPARTMENT SUPPLIES	98.38
Fund 621 - ENVIRONMENTAL SERVICES Total:		98.38
Vendor 01003 - ELLIOTT EQUIPMENT COMPANY INC. Total:		98.38
Vendor: 06808 - EMBLEM'S INC		
Fund: 111 - GENERAL		
UNIFORMS-PD	UNIFORMS & CLOTHING	970.00
UNIFORMS-PD	UNIFORMS & CLOTHING	302.00
Fund 111 - GENERAL Total:		1,272.00
Vendor 06808 - EMBLEM'S INC Total:		1,272.00
Vendor: 03950 - ENERGY LABORATORIES, INC DEPT 6250		
Fund: 641 - WATER		
SAMPLES	SAMPLES	246.00
Fund 641 - WATER Total:		246.00
Vendor 03950 - ENERGY LABORATORIES, INC DEPT 6250 Total:		246.00
Vendor: 00069 - ENVIRONMENTAL ANALYSIS SOUTH, INC		
Fund: 631 - WASTEWATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	562.38
Fund 631 - WASTEWATER Total:		562.38
Vendor 00069 - ENVIRONMENTAL ANALYSIS SOUTH, INC Total:		562.38
Vendor: 04918 - ENVIRONMENTAL RESOURCE ASSOCIATES		
Fund: 631 - WASTEWATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	1,404.49
Fund 631 - WASTEWATER Total:		1,404.49
Vendor 04918 - ENVIRONMENTAL RESOURCE ASSOCIATES Total:		1,404.49
Vendor: 07574 - FAT BOYS TIRE AND AUTO		
Fund: 111 - GENERAL		
VEH MAINT PARK	EQUIPMENT MAINTENANCE	62.08
Fund 111 - GENERAL Total:		62.08
Vendor 07574 - FAT BOYS TIRE AND AUTO Total:		62.08
Vendor: 00548 - FEDERAL EXPRESS CORPORATION		
Fund: 631 - WASTEWATER		
POSTAGE	CONTRACTUAL SERVICES	375.39
Fund 631 - WASTEWATER Total:		375.39
Fund: 641 - WATER		
POSTAGE	POSTAGE	339.73
POSTAGE	POSTAGE	59.25

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Description (Payable)	Account Name	Amount
POSTAGE	POSTAGE	296.60
	Fund 641 - WATER Total:	695.58
	Vendor 00548 - FEDERAL EXPRESS CORPORATION Total:	1,070.97
Vendor: 10639 - FERGUSON US HOLDINGS INC		
Fund: 641 - WATER		
DEPT SUP	DEPARTMENT SUPPLIES	216.30
	Fund 641 - WATER Total:	216.30
	Vendor 10639 - FERGUSON US HOLDINGS INC Total:	216.30
Vendor: 10547 - FIRST NATL BANK OF OMAHA		
Fund: 321 - CRA		
TIF BOND	TIF PASS THRU - INTEREST	3,999.31
	Fund 321 - CRA Total:	3,999.31
	Vendor 10547 - FIRST NATL BANK OF OMAHA Total:	3,999.31
Vendor: 10436 - FIRST STATE BANK - GOTHENBURG		
Fund: 321 - CRA		
TIF BONDS	TIF PASS THRU - INTEREST	8,374.15
	Fund 321 - CRA Total:	8,374.15
	Vendor 10436 - FIRST STATE BANK - GOTHENBURG Total:	8,374.15
Vendor: 10675 - FRONT LINE MOBILE HEALTH		
Fund: 111 - GENERAL		
ANNUAL HAZMAT PHYSICALS	CONTRACTUAL SERVICES	15,200.00
	Fund 111 - GENERAL Total:	15,200.00
	Vendor 10675 - FRONT LINE MOBILE HEALTH Total:	15,200.00
Vendor: 10470 - GARCIA & SON'S INTERIOR & EXTERIOR SERVICES, LLC		
Fund: 215 - SPECIAL PROJECTS		
SPECIAL PROJECT	GRANT EXPENSE	3,340.00
	Fund 215 - SPECIAL PROJECTS Total:	3,340.00
	Vendor 10470 - GARCIA & SON'S INTERIOR & EXTERIOR SERVICES, LLC Total:	3,340.00
Vendor: 10330 - GERING MULTIPURPOSE SENIOR CENTER		
Fund: 111 - GENERAL		
CONTRACTUAL	CONTRACTUAL SERVICES	1,000.00
	Fund 111 - GENERAL Total:	1,000.00
	Vendor 10330 - GERING MULTIPURPOSE SENIOR CENTER Total:	1,000.00
Vendor: 09469 - GI HOSPITALITY		
Fund: 111 - GENERAL		
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	330.00
	Fund 111 - GENERAL Total:	330.00
	Vendor 09469 - GI HOSPITALITY Total:	330.00
Vendor: 10238 - GOLF AND SPORT SOLUTION LLC		
Fund: 111 - GENERAL		
GROUND MAINT PARK	GROUNDS MAINTENANCE	2,516.98
	Fund 111 - GENERAL Total:	2,516.98
	Vendor 10238 - GOLF AND SPORT SOLUTION LLC Total:	2,516.98
Vendor: 10627 - GREAT AMERICA FINANCIAL SERVICES CORPORATION		
Fund: 111 - GENERAL		
Cont. Svcs.	CONTRACTUAL SERVICES	218.58
	Fund 111 - GENERAL Total:	218.58
	Vendor 10627 - GREAT AMERICA FINANCIAL SERVICES CORPORATION Total:	218.58
Vendor: 10459 - GREAT PLAINS UNIFORMS LLC		
Fund: 111 - GENERAL		
UNIFORMS-PD	UNIFORMS & CLOTHING	102.75

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Description (Payable)	Account Name	Amount
UNIFORMS-PD	UNIFORMS & CLOTHING	1,344.50
Fund 111 - GENERAL Total:		1,447.25
Vendor 10459 - GREAT PLAINS UNIFORMS LLC Total:		1,447.25
Vendor: 10439 - HD SUPPLY INC		
Fund: 631 - WASTEWATER		
DEPT SUP	DEPARTMENT SUPPLIES	1,223.37
Fund 631 - WASTEWATER Total:		1,223.37
Vendor 10439 - HD SUPPLY INC Total:		1,223.37
Vendor: 00299 - HULLINGER GLASS & LOCKS INC.		
Fund: 111 - GENERAL		
BLDG MAING PARK	BUILDING MAINTENANCE	171.20
DEPT SUPP PARK	DEPARTMENT SUPPLIES	30.00
Fund 111 - GENERAL Total:		201.20
Vendor 00299 - HULLINGER GLASS & LOCKS INC. Total:		201.20
Vendor: 00937 - INDEPENDENT PLUMBING AND HEATING, INC		
Fund: 111 - GENERAL		
GROUND MAINT PARK	GROUNDS MAINTENANCE	20.45
Fund 111 - GENERAL Total:		20.45
Vendor 00937 - INDEPENDENT PLUMBING AND HEATING, INC Total:		20.45
Vendor: 00733 - INLAND TRUCK PARTS & SERVICE		
Fund: 212 - STREETS		
HOSE ASSY. FOR D. TRUCK	VEHICLE MAINTENANCE	21.09
Fund 212 - STREETS Total:		21.09
Fund: 621 - ENVIRONMENTAL SERVICES		
EQUIP MAINT	EQUIPMENT MAINTENANCE	32.07
Vehicle Maintenance-SAN	VEHICLE MAINTENANCE	593.73
Fund 621 - ENVIRONMENTAL SERVICES Total:		625.80
Fund: 631 - WASTEWATER		
EQUIP MAINT	EQUIPMENT MAINTENANCE	32.08
Fund 631 - WASTEWATER Total:		32.08
Vendor 00733 - INLAND TRUCK PARTS & SERVICE Total:		678.97
Vendor: 08154 - INTERNAL REVENUE SERVICE		
Fund: 713 - CASH & INVESTMENT POOL		
Withholdings	MEDICARE W/H EE PAYABLE	5,459.30
Withholdings	MEDICARE W/H EE PAYABLE	5,459.30
Withholdings	FICA W/H EE PAYABLE	20,295.74
Withholdings	FICA W/H EE PAYABLE	20,295.74
Withholdings	FED W/H EE PAYABLE	31,472.57
FEDERAL WITHHOLDING UND	FED W/H EE PAYABLE	4,276.27
Fund 713 - CASH & INVESTMENT POOL Total:		87,258.92
Fund: 812 - HEALTH INSURANCE		
720V FORM PAYMENT VOUCH	TAX EXPENSE	791.16
Fund 812 - HEALTH INSURANCE Total:		791.16
Vendor 08154 - INTERNAL REVENUE SERVICE Total:		88,050.08
Vendor: 05696 - INVENTIVE WIRELESS OF NE, LLC		
Fund: 111 - GENERAL		
Phone & Internet-REC	PHONE & INTERNET	99.95
INTERNET CAMPGROUND	PHONE & INTERNET	71.95
Fund 111 - GENERAL Total:		171.90
Fund: 213 - CEMETERY		
INTERNET	PHONE & INTERNET	97.90
Fund 213 - CEMETERY Total:		97.90

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Description (Payable)	Account Name	Amount
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:		399.70
Vendor: 00192 - J G ELLIOTT CO INC		
Fund: 111 - GENERAL		
NOTARY BOND-PD	BONDING	40.00
NOTARY BOND-PD	BONDING	40.00
NOTARY BOND-PD	BONDING	40.00
Fund 111 - GENERAL Total:		120.00
Vendor 00192 - J G ELLIOTT CO INC Total:		120.00
Vendor: 10614 - JEO CONSULTING GROUP		
Fund: 215 - SPECIAL PROJECTS		
SPECIAL PROJECT PARK	GRANT EXPENSE	708.75
Fund 215 - SPECIAL PROJECTS Total:		708.75
Vendor 10614 - JEO CONSULTING GROUP Total:		708.75
Vendor: 06131 - JOHN DEERE FINANCIAL		
Fund: 111 - GENERAL		
DEPT SUPP PARK	DEPARTMENT SUPPLIES	57.98
Fund 111 - GENERAL Total:		57.98
Fund: 621 - ENVIRONMENTAL SERVICES		
Uniform & Clothing-SAN	UNIFORMS & CLOTHING	182.96
Fund 621 - ENVIRONMENTAL SERVICES Total:		182.96
Vendor 06131 - JOHN DEERE FINANCIAL Total:		240.94
Vendor: 08067 - JOHN DEERE FINANCIAL		
Fund: 111 - GENERAL		
DEPT SUPP PARK	DEPARTMENT SUPPLIES	21.98
DEPT SUPP PARK	DEPARTMENT SUPPLIES	19.98
DEPT SUPP PARK	DEPARTMENT SUPPLIES	19.99
DEPT SUPP PARK	DEPARTMENT SUPPLIES	21.99
DEPT SUPP PARK	DEPARTMENT SUPPLIES	23.20
DEPT SUPP PARK	DEPARTMENT SUPPLIES	129.99
DEPT SUPP PARK	DEPARTMENT SUPPLIES	146.98
DEPT SUPP PARK	DEPARTMENT SUPPLIES	-1.21
Fund 111 - GENERAL Total:		382.90
Fund: 212 - STREETS		
SUPP - DISPOSABLE GLOVES &	DEPARTMENT SUPPLIES	449.94
Fund 212 - STREETS Total:		449.94
Fund: 213 - CEMETERY		
DEPT SUPP CEM	CONTRACTUAL SERVICES	99.98
Fund 213 - CEMETERY Total:		99.98
Vendor 08067 - JOHN DEERE FINANCIAL Total:		932.82
Vendor: 09474 - JOHN DEERE FINANCIAL		
Fund: 111 - GENERAL		
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	714.62
Fund 111 - GENERAL Total:		714.62
Vendor 09474 - JOHN DEERE FINANCIAL Total:		714.62

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Description (Payable)	Account Name	Amount
Vendor: 09371 - KIRK BERNHARDT		
Fund: 111 - GENERAL		
Contractual Services-REC	CONTRACTUAL SERVICES	700.00
Fund 111 - GENERAL Total:		700.00
Vendor 09371 - KIRK BERNHARDT Total:		700.00
Vendor: 09872 - KRIZ DAVIS		
Fund: 641 - WATER		
DEPT SUP	DEPARTMENT SUPPLIES	45.43
Fund 641 - WATER Total:		45.43
Vendor 09872 - KRIZ DAVIS Total:		45.43
Vendor: 08630 - LARRY MCCASLIN		
Fund: 212 - STREETS		
BRIDGE INSPECTION ON S. BE	CONTRACTUAL SERVICES	300.00
Fund 212 - STREETS Total:		300.00
Vendor 08630 - LARRY MCCASLIN Total:		300.00
Vendor: 03941 - LAWSON PRODUCTS, INC		
Fund: 641 - WATER		
DEPT SUP	DEPARTMENT SUPPLIES	662.00
Fund 641 - WATER Total:		662.00
Vendor 03941 - LAWSON PRODUCTS, INC Total:		662.00
Vendor: 10542 - LEGACY COOPERATIVE		
Fund: 111 - GENERAL		
FUEL-DS LOGAN	GASOLINE	37.51
FUEL-DS GARY	GASOLINE	46.00
Fund 111 - GENERAL Total:		83.51
Vendor 10542 - LEGACY COOPERATIVE Total:		83.51
Vendor: 10228 - LORE LORI		
Fund: 111 - GENERAL		
CONTRACTUAL	CONTRACTUAL SERVICES	1,550.00
Fund 111 - GENERAL Total:		1,550.00
Vendor 10228 - LORE LORI Total:		1,550.00
Vendor: 00242 - M.C. SCHAFF & ASSOCIATES, INC		
Fund: 111 - GENERAL		
PROF SERV JUNE 2025	CONTRACTUAL SERVICES	1,792.00
Fund 111 - GENERAL Total:		1,792.00
Fund: 621 - ENVIRONMENTAL SERVICES		
PROF SERV JUNE 2025	CONTRACTUAL SERVICES	334.50
Fund 621 - ENVIRONMENTAL SERVICES Total:		334.50
Vendor 00242 - M.C. SCHAFF & ASSOCIATES, INC Total:		2,126.50
Vendor: 09760 - MACQUEEN EQUIPMENT INC		
Fund: 631 - WASTEWATER		
EQUIP MAINT	EQUIPMENT MAINTENANCE	167.17
EQUIP MAINT	EQUIPMENT MAINTENANCE	113.87
Fund 631 - WASTEWATER Total:		281.04
Vendor 09760 - MACQUEEN EQUIPMENT INC Total:		281.04
Vendor: 05099 - MARKETING CONSULTANTS		
Fund: 111 - GENERAL		
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	35.60
Fund 111 - GENERAL Total:		35.60
Vendor 05099 - MARKETING CONSULTANTS Total:		35.60

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Description (Payable)	Account Name	Amount
Vendor: 10562 - MARVIN PLANNING CONSULTANTS INC		
Fund: 215 - SPECIAL PROJECTS		
COMPREHENSIVE PLAN JULY 2	GRANT EXPENSE	2,070.25
Fund 215 - SPECIAL PROJECTS Total:		2,070.25
Vendor 10562 - MARVIN PLANNING CONSULTANTS INC Total:		2,070.25
Vendor: 08317 - MATHESON TRI-GAS INC		
Fund: 641 - WATER		
RENT - MACHINES	RENT-MACHINES	51.69
Fund 641 - WATER Total:		51.69
Vendor 08317 - MATHESON TRI-GAS INC Total:		51.69
Vendor: 06530 - M-B CO, INC		
Fund: 212 - STREETS		
Y-STRAINER FOR PAINT MACH	EQUIPMENT MAINTENANCE	719.59
Fund 212 - STREETS Total:		719.59
Vendor 06530 - M-B CO, INC Total:		719.59
Vendor: 07628 - MENARDS, INC		
Fund: 111 - GENERAL		
STATION - ELECTRICAL FEMAL	DEPARTMENT SUPPLIES	1.39
STATION - RECEPTACLE PLUG,	DEPARTMENT SUPPLIES	26.44
DEPT SUPP PARK	DEPARTMENT SUPPLIES	28.07
STATION - PVC PIPE AND ADA	DEPARTMENT SUPPLIES	163.64
STATION - CLAMPS AND ADAP	DEPARTMENT SUPPLIES	15.38
DEPT SUPP PARK	DEPARTMENT SUPPLIES	4.78
STATION - APPARATUS BAY LE	DEPARTMENT SUPPLIES	72.98
STATION - COAX CABLE	DEPARTMENT SUPPLIES	7.99
DEPT SUPP PARK	DEPARTMENT SUPPLIES	104.20
DEPT SUPP PARK	DEPARTMENT SUPPLIES	15.87
STATION - GARAGE DOOR HIN	DEPARTMENT SUPPLIES	4.51
DEPT SUPP PARK	DEPARTMENT SUPPLIES	60.43
DEPT SUPP PARK	DEPARTMENT SUPPLIES	25.05
RETURN ADAPTER	DEPARTMENT SUPPLIES	-0.69
Fund 111 - GENERAL Total:		530.04
Fund: 212 - STREETS		
SUPP - CONTRACTOR BAGS	DEPARTMENT SUPPLIES	12.99
SUPP - REBAR	DEPARTMENT SUPPLIES	19.16
SUPP - CAULK & CAULK FINIS	DEPARTMENT SUPPLIES	14.96
SUPP - CARB CLEANER	DEPARTMENT SUPPLIES	17.45
SUPP - 24" LED LIGHT BULB	DEPARTMENT SUPPLIES	11.99
SUPP - WHITE LITH SPRAY, HE	DEPARTMENT SUPPLIES	31.91
Fund 212 - STREETS Total:		108.46
Fund: 213 - CEMETERY		
DEPT SUPP CEM	DEPARTMENT SUPPLIES	66.37
DEPT SUPP CEM	DEPARTMENT SUPPLIES	61.78
Fund 213 - CEMETERY Total:		128.15
Fund: 621 - ENVIRONMENTAL SERVICES		
Department Supplies-SAN	DEPARTMENT SUPPLIES	13.99
Department Supplies-SAN	DEPARTMENT SUPPLIES	52.82
Fund 621 - ENVIRONMENTAL SERVICES Total:		66.81
Fund: 631 - WASTEWATER		
DEPT SUP	DEPARTMENT SUPPLIES	7.99
DEPT SUP	DEPARTMENT SUPPLIES	211.97
DEPT SUP	DEPARTMENT SUPPLIES	965.42
Fund 631 - WASTEWATER Total:		1,185.38

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Description (Payable)	Account Name	Amount
Fund: 641 - WATER		
DEPT SUP	DEPARTMENT SUPPLIES	11.76
	Fund 641 - WATER Total:	11.76
	Vendor 07628 - MENARDS, INC Total:	2,030.60
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: 09543 - NATIONAL TELEPHONE MESSAGE CORP		
Fund: 111 - GENERAL		
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	708.22
	Fund 111 - GENERAL Total:	708.22
	Vendor 09543 - NATIONAL TELEPHONE MESSAGE CORP Total:	708.22
Vendor: 04082 - NE CHILD SUPPORT PAYMENT CENTER		
Fund: 713 - CASH & INVESTMENT POOL		
NE CHILD SUPPORT PYBLE	CHILD SUPPORT EE PAY	1,388.00
	Fund 713 - CASH & INVESTMENT POOL Total:	1,388.00
	Vendor 04082 - NE CHILD SUPPORT PAYMENT CENTER Total:	1,388.00
Vendor: 00797 - NE DEPT OF REVENUE		
Fund: 111 - GENERAL		
SALES TAX	SALES TAX PAYABLE	1,875.84
	Fund 111 - GENERAL Total:	1,875.84
Fund: 621 - ENVIRONMENTAL SERVICES		
SALES TAX	SALES TAX PAYABLE	47.22
	Fund 621 - ENVIRONMENTAL SERVICES Total:	47.22
Fund: 631 - WASTEWATER		
SALES TAX	SALES TAX PAYABLE	15,840.29
	Fund 631 - WASTEWATER Total:	15,840.29
Fund: 641 - WATER		
SALES TAX	SALES TAX PAYABLE	2,611.46
	Fund 641 - WATER Total:	2,611.46
Fund: 661 - STORMWATER		
SALES TAX	SALES TAX PAYABLE	1,092.62
	Fund 661 - STORMWATER Total:	1,092.62
Fund: 713 - CASH & INVESTMENT POOL		
Withholdings	STATE W/H EE PAYABLE	13,270.97
	Fund 713 - CASH & INVESTMENT POOL Total:	13,270.97
	Vendor 00797 - NE DEPT OF REVENUE Total:	34,738.40
Vendor: 09359 - NEBRASKA PRINTWORKS, LLC		
Fund: 641 - WATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	210.70
CONTRACTUAL SVC	CONTRACTUAL SERVICES	561.05
CONTRACTUAL SVC	CONTRACTUAL SERVICES	118.20
	Fund 641 - WATER Total:	889.95
	Vendor 09359 - NEBRASKA PRINTWORKS, LLC Total:	889.95
Vendor: 00578 - NEBRASKA PUBLIC POWER DISTRICT		
Fund: 111 - GENERAL		
Electric	ELECTRICITY	374.64
Electric	ELECTRICITY	658.09
Electric	ELECTRICITY	38.28
Electric	ELECTRICITY	96.02
Electric	ELECTRICITY	658.10
Electric	ELECTRICITY	234.37
Electric	ELECTRICITY	2,066.94

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Description (Payable)	Account Name	Amount
Electric	ELECTRICITY	494.93
Electric	ELECTRICITY	3,060.63
Electric	ELECTRICITY	113.60
Electric	STREET LIGHTS	100.40
Fund 111 - GENERAL Total:		7,896.00
Fund: 212 - STREETS		
Electric	ELECTRICITY	590.83
Electric	ELECTRIC POWER	1,635.89
Electric	STREET LIGHTS	28,666.68
Fund 212 - STREETS Total:		30,893.40
Fund: 213 - CEMETERY		
Electric	ELECTRICITY	584.85
Fund 213 - CEMETERY Total:		584.85
Fund: 216 - BUSINESS IMPROVEMENT		
Electric	STREET LIGHTS	85.42
Fund 216 - BUSINESS IMPROVEMENT Total:		85.42
Fund: 621 - ENVIRONMENTAL SERVICES		
Electric	ELECTRICITY	508.30
Fund 621 - ENVIRONMENTAL SERVICES Total:		508.30
Fund: 631 - WASTEWATER		
Electric	ELECTRICITY	674.45
Electric	ELECTRIC POWER	387.28
ELECTRIC	ELECTRIC POWER	11,146.81
ELECTRIC	ELECTRIC POWER	156.36
Fund 631 - WASTEWATER Total:		12,364.90
Fund: 641 - WATER		
Electric	ELECTRICITY	259.95
Electric	ELECTRIC POWER	165.82
ELECTRIC	ELECTRIC POWER	5,108.96
ELECTRIC	ELECTRIC POWER	3,888.97
Fund 641 - WATER Total:		9,423.70
Vendor 00578 - NEBRASKA PUBLIC POWER DISTRICT Total:		61,756.57
Vendor: 10256 - OLD WEST BALLOON FEST		
Fund: 111 - GENERAL		
COMM PROG FUNDS FOR OL	COMMUNITY PROGRAMMIN	20,000.00
Fund 111 - GENERAL Total:		20,000.00
Vendor 10256 - OLD WEST BALLOON FEST Total:		20,000.00
Vendor: 10173 - PAIGE MANNING		
Fund: 216 - BUSINESS IMPROVEMENT		
PARKING LOT/GARDEN MAINT	CONTRACTUAL SERVICES	3,022.50
Fund 216 - BUSINESS IMPROVEMENT Total:		3,022.50
Fund: 641 - WATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	325.00
Fund 641 - WATER Total:		325.00
Fund: 661 - STORMWATER		
GARDEN MAINTENANCE-JUN	CONTRACTUAL SERVICES	3,542.50
Fund 661 - STORMWATER Total:		3,542.50
Vendor 10173 - PAIGE MANNING Total:		6,890.00
Vendor: 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC		
Fund: 631 - WASTEWATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	187.00
CONTRACTUAL SVC	CONTRACTUAL SERVICES	37.00
Fund 631 - WASTEWATER Total:		224.00
Fund: 641 - WATER		
SAMPLES	SAMPLES	120.00

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Description (Payable)	Account Name	Amount
SAMPLES	SAMPLES	120.00
SAMPLES	SAMPLES	120.00
Fund 641 - WATER Total:		360.00
Vendor 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC Total:		584.00
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: 10259 - PARADISE PUMPERS LLC		
Fund: 111 - GENERAL		
CONTRACTUAL PARK	CONTRACTUAL SERVICES	750.00
Fund 111 - GENERAL Total:		750.00
Vendor 10259 - PARADISE PUMPERS LLC Total:		750.00
Vendor: 01060 - PEPSI COLA OF WESTERN NEBRASKA, LLC		
Fund: 111 - GENERAL		
Concessions Supplies-REC	CONCESSION SUPPLIES	447.80
Concessions Supplies-REC	CONCESSION SUPPLIES	201.35
Concessions Supplies-REC	CONCESSION SUPPLIES	565.70
Concessions Supplies-REC	CONCESSION SUPPLIES	417.75
Fund 111 - GENERAL Total:		1,632.60
Vendor 01060 - PEPSI COLA OF WESTERN NEBRASKA, LLC Total:		1,632.60
Vendor: 01276 - PLATTE VALLEY BANK		
Fund: 713 - CASH & INVESTMENT POOL		
HSA	HSA EE PAYABLE	10,624.80
HSA	HSA ER PAYABLE	6,515.00
Fund 713 - CASH & INVESTMENT POOL Total:		17,139.80
Vendor 01276 - PLATTE VALLEY BANK Total:		17,139.80
Vendor: 10597 - PODIUM AUTOMOTIVE GROUP		
Fund: 111 - GENERAL		
CAB CYLINDER REPAIR AND IN	VEHICLE MAINTENANCE	4,103.96
Fund 111 - GENERAL Total:		4,103.96
Vendor 10597 - PODIUM AUTOMOTIVE GROUP Total:		4,103.96
Vendor: 00796 - POWERPLAN		
Fund: 621 - ENVIRONMENTAL SERVICES		
EQUIP MAINT	EQUIPMENT MAINTENANCE	231.78
Fund 621 - ENVIRONMENTAL SERVICES Total:		231.78
Fund: 631 - WASTEWATER		
EQUIP MAINT	EQUIPMENT MAINTENANCE	231.78
Fund 631 - WASTEWATER Total:		231.78
Vendor 00796 - POWERPLAN Total:		463.56
Vendor: 00266 - QUILL CORPORATION		
Fund: 111 - GENERAL		
INVEST SUPPL-PD	INVESTIGATIVE EXPENSES	27.49
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	511.06
Fund 111 - GENERAL Total:		538.55
Vendor 00266 - QUILL CORPORATION Total:		538.55
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

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Description (Payable)	Account Name	Amount
Vendor: 08204 - RIVERSIDE ZOOLOGICAL FOUNDATION		
Fund: 111 - GENERAL		
Contractual Services-REC	CONTRACTUAL SERVICES	75,000.00
Fund 111 - GENERAL Total:		75,000.00
Vendor 08204 - RIVERSIDE ZOOLOGICAL FOUNDATION Total:		75,000.00
Vendor: 10676 - ROCK RIVER ARMS INC		
Fund: 111 - GENERAL		
EQUIP MAINT-PD	EQUIPMENT MAINTENANCE	130.00
Fund 111 - GENERAL Total:		130.00
Vendor 10676 - ROCK RIVER ARMS INC Total:		130.00
Vendor: 10235 - RUSSEL'S AUTOMOTIVE		
Fund: 111 - GENERAL		
VEH MAINT-PD	VEHICLE MAINTENANCE	149.50
Fund 111 - GENERAL Total:		149.50
Vendor 10235 - RUSSEL'S AUTOMOTIVE Total:		149.50
Vendor: 00026 - S M E C		
Fund: 713 - CASH & INVESTMENT POOL		
SMEC	SMEC EE PAYABLE	83.50
Fund 713 - CASH & INVESTMENT POOL Total:		83.50
Vendor 00026 - S M E C Total:		83.50
Vendor: 06279 - SALES MIDWEST, INC		
Fund: 111 - GENERAL		
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	151.00
Fund 111 - GENERAL Total:		151.00
Vendor 06279 - SALES MIDWEST, INC Total:		151.00
Vendor: 02531 - SCB FIREFIGHTERS UNION LOCAL 1454		
Fund: 713 - CASH & INVESTMENT POOL		
FIRE EE DUES	FIRE UNION DUES EE PAY	300.00
Fund 713 - CASH & INVESTMENT POOL Total:		300.00
Vendor 02531 - SCB FIREFIGHTERS UNION LOCAL 1454 Total:		300.00
Vendor: 10167 - SCB IBEW 1597 UNION DUES		
Fund: 713 - CASH & INVESTMENT POOL		
SCB IBEW 1597 UNION DUES	IBEW UNION DUES EE PAY	383.62
Fund 713 - CASH & INVESTMENT POOL Total:		383.62
Vendor 10167 - SCB IBEW 1597 UNION DUES Total:		383.62
Vendor: 00852 - SCOTTS BLUFF COUNTY COURT		
Fund: 111 - GENERAL		
LEGAL FEES-PD	LEGAL FEES	172.00
Fund 111 - GENERAL Total:		172.00
Vendor 00852 - SCOTTS BLUFF COUNTY COURT Total:		172.00
Vendor: 00273 - SCOTTSBLUFF POLICE OFFICERS ASSOCIATION		
Fund: 713 - CASH & INVESTMENT POOL		
POLICE EE DUES	POL UNION DUES EE PAY	936.00
Fund 713 - CASH & INVESTMENT POOL Total:		936.00
Vendor 00273 - SCOTTSBLUFF POLICE OFFICERS ASSOCIATION Total:		936.00
Vendor: 01271 - SCOTTSBLUFF SCREENPRINTING & EMBROIDERY, LLC		
Fund: 111 - GENERAL		
Uniform & Clothing-REC	UNIFORMS & CLOTHING	1,543.00
Uniform & Clothing-REC	UNIFORMS & CLOTHING	60.00
EMPLOYEE RECOGNITION AW	MISCELLANEOUS	85.00
Fund 111 - GENERAL Total:		1,688.00
Vendor 01271 - SCOTTSBLUFF SCREENPRINTING & EMBROIDERY, LLC Total:		1,688.00

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Description (Payable)	Account Name	Amount
Vendor: 01031 - SIMON CONTRACTORS		
Fund: 212 - STREETS		
CONCRETE FOR STREET REPAI	STREET MAINTENANCE	6,151.50
RECYCLED CONCRETE BASE	STREET REPAIR SUPPLIES	273.28
CONCRETE FOR STREET REPAI	STREET MAINTENANCE	1,733.00
RECYCLED CONCRETE BASE	STREET REPAIR SUPPLIES	473.52
CONCRETE FOR STREET REPAI	STREET MAINTENANCE	5,714.00
RECYCLED CONCRETE BASE	STREET REPAIR SUPPLIES	1,086.06
CONCRETE FOR STREET REPAI	STREET MAINTENANCE	5,031.00
CONCRETE FOR STREET REPAI	STREET MAINTENANCE	5,798.00
CONCRETE FOR STREET REPAI	STREET MAINTENANCE	627.00
CONCRETE FOR STREET REPAI	STREET MAINTENANCE	725.00
Fund 212 - STREETS Total:		27,612.36
Fund: 641 - WATER		
DEPT SUP	DEPARTMENT SUPPLIES	1,406.03
Fund 641 - WATER Total:		1,406.03
Vendor 01031 - SIMON CONTRACTORS Total:		29,018.39
Vendor: 10666 - SLATER RONNIE		
Fund: 111 - GENERAL		
REC SOFTBALL UMP FEES - 19	SPECIAL EVENTS	380.00
Fund 111 - GENERAL Total:		380.00
Vendor 10666 - SLATER RONNIE Total:		380.00
Vendor: 09663 - SOUNDSLEEPER SECURITY INC.		
Fund: 212 - STREETS		
SECURITY CAMERAS MAINTENANCE	EQUIPMENT MAINTENANCE	1,600.00
Fund 212 - STREETS Total:		1,600.00
Fund: 621 - ENVIRONMENTAL SERVICES		
Contractual Services-SAN	CONTRACTUAL SERVICES	800.00
CONTRACTUAL SVC	CONTRACTUAL SERVICES	350.00
Fund 621 - ENVIRONMENTAL SERVICES Total:		1,150.00
Fund: 631 - WASTEWATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	350.00
Fund 631 - WASTEWATER Total:		350.00
Vendor 09663 - SOUNDSLEEPER SECURITY INC. Total:		3,100.00
Vendor: 02275 - STANARD & ASSOCIATES INC.		
Fund: 111 - GENERAL		
POLICE PROMOTIONAL TESTI	RECRUITMENT	440.00
Fund 111 - GENERAL Total:		440.00
Vendor 02275 - STANARD & ASSOCIATES INC. Total:		440.00
Vendor: 00054 - STATE HEALTH LAB		
Fund: 641 - WATER		
SAMPLES	SAMPLES	178.00
Fund 641 - WATER Total:		178.00
Vendor 00054 - STATE HEALTH LAB Total:		178.00
Vendor: 01235 - STATE OF NE.		
Fund: 111 - GENERAL		
CONTRACTUAL-PD	CONTRACTUAL SERVICES	315.00
Fund 111 - GENERAL Total:		315.00
Vendor 01235 - STATE OF NE. Total:		315.00
Vendor: 10423 - TRANS-WEST INC		
Fund: 212 - STREETS		
MODULE FOR PICKUP	VEHICLE MAINTENANCE	755.82
Fund 212 - STREETS Total:		755.82
Vendor 10423 - TRANS-WEST INC Total:		755.82

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Description (Payable)	Account Name	Amount
Vendor: 01337 - TWIN CITY ROOFING & SHEETMETAL, INC		
Fund: 215 - SPECIAL PROJECTS		
2023 HAILSTORM - PARKS	INSURED REPAIRS/REPLACE	106,320.30
Fund 215 - SPECIAL PROJECTS Total:		106,320.30
Vendor 01337 - TWIN CITY ROOFING & SHEETMETAL, INC Total:		106,320.30
Vendor: 09865 - UNION BANK & TRUST		
Fund: 713 - CASH & INVESTMENT POOL		
Reitirement	REGULAR RETIRE EE PAY	20,137.69
Reitirement	DEFERRED COMP EE PAY	1,400.00
Reitirement	DEFERRED COMP EE PAY	1,622.48
Reitirement	RETIRE FIRE EE PAYABLE	11,502.02
Reitirement	RETIRE POLICE EE PAY	14,916.02
Fund 713 - CASH & INVESTMENT POOL Total:		49,578.21
Vendor 09865 - UNION BANK & TRUST Total:		49,578.21
Vendor: 09840 - UNITED STATES WELDING		
Fund: 621 - ENVIRONMENTAL SERVICES		
Contractual Services-SAN	CONTRACTUAL SERVICES	144.17
Contractual Servcies-SAN	CONTRACTUAL SERVICES	33.19
Fund 621 - ENVIRONMENTAL SERVICES Total:		177.36
Vendor 09840 - UNITED STATES WELDING Total:		177.36
Vendor: 08828 - US BANK		
Fund: 111 - GENERAL		
DEPT SUPP HR	DEPARTMENT SUPPLIES	7.99
DEPT SUPP HR	DEPARTMENT SUPPLIES	14.49
DEPT SUPP HR	MISCELLANEOUS	19.99
DEPT SUPP PARK	DEPARTMENT SUPPLIES	272.43
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	8.16
DEPT SUPP ADM	DEPARTMENT SUPPLIES	222.45
DEPT SUPP ADM	DEPARTMENT SUPPLIES	25.00
SCHOOLD & CONF-PD	SCHOOL & CONFERENCE	9.08
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	65.00
Dep. Sup.	DEPARTMENT SUPPLIES	46.69
Coll.	COLLECTIONS	25.00
RECRUITMENT	RECRUITMENT	159.36
SUPPLIES - 9V AND AA/AAA B	DEPARTMENT SUPPLIES	74.34
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	390.00
POSTAGE	POSTAGE	39.19
Coll.	COLLECTIONS	647.08
Coll.	COLLECTIONS	355.79
GASOLINE-PD	GASOLINE	75.94
License & Permits-REC	LICENSE/PERMITS	168.00
Dep. Sup.	DEPARTMENT SUPPLIES	49.97
Prgmg.	PROGRAMMING	129.98
GASOLINE-PD	GASOLINE	25.26
License & Permits-REC	LICENSE/PERMITS	233.10
License & Permits-REC	LICENSE/PERMITS	233.10
Department Supplies-REC	DEPARTMENT SUPPLIES	21.39
Department Supplies-REC	DEPARTMENT SUPPLIES	73.47
Department Supplies-REC	DEPARTMENT SUPPLIES	65.05
INVEST SUPPL-PD	INVESTIGATIVE EXPENSES	53.00
Coll.	COLLECTIONS	988.46
Equip. Main.	EQUIPMENT MAINTENANCE	118.00
INVEST SUPPL-PD	INVESTIGATIVE EXPENSES	69.00
DEPT/INVEST SUPPL-PD	DEPARTMENT SUPPLIES	77.44
DEPT/INVEST SUPPL-PD	INVESTIGATIVE EXPENSES	48.99
GASOLINE - TRAVEL TO SWIFT	GASOLINE	28.05
SWIFTWATER WET SUIT TRAI	SCHOOL & CONFERENCE	78.00
STATION - OFFICE CHAIRS	DEPARTMENT SUPPLIES	339.98

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Description (Payable)	Account Name	Amount
Department Supplies-REC	DEPARTMENT SUPPLIES	63.86
NEWSPAPER SUBSCRIPTION-J	SUBSCRIPTIONS	36.83
POSTAGE-PD	POSTAGE	18.85
EMPLOYEE BREAKFAST	MISCELLANEOUS	180.00
GASOLINE-PD	GASOLINE	40.35
INVEST SUPPL-PD	INVESTIGATIVE EXPENSES	69.00
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	111.96
DEPT SUPP PARK	DEPARTMENT SUPPLIES	343.97
GASOLINE - TRAVEL FROM SW	GASOLINE	55.00
MEDICAL SUPPLIES - I-GELS	DEPARTMENT SUPPLIES	182.61
HOTEL FOR SWIFTWATER TRAI	SCHOOL & CONFERENCE	720.89
HOTEL FOR SWIFTWATER TRAI	SCHOOL & CONFERENCE	673.43
SCHOOL & CONF CM	SCHOOL & CONFERENCE	65.00
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	58.70
NOTARY BOND-PD	BONDING	32.50
EMPLOYEE RECOGNITION	MISCELLANEOUS	826.28
Concessions Supplies-REC	CONCESSION SUPPLIES	36.40
GASOLINE - TRAVEL FROM SW	GASOLINE	47.50
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	-65.00
SCHOOL & CONF ADM	SCHOOL & CONFERENCE	707.52
DEPT SUPP HR	DEPARTMENT SUPPLIES	35.99
Department Supplies-REC	DEPARTMENT SUPPLIES	309.35
HOTEL FOR SWIFTWATER TRAI	SCHOOL & CONFERENCE	1,228.19
SCHOOL & CONF ADM	SCHOOL & CONFERENCE	58.01
POSTAGE-PD	POSTAGE	21.60
MEMBERSHIP-PD	MEMBERSHIPS	50.00
SCHOOL & CONF ADM	SCHOOL & CONFERENCE	55.07
Fund 111 - GENERAL Total:		11,222.08
Fund: 212 - STREETS		
SUPP - PAPER CRAFTS	DEPARTMENT SUPPLIES	9.47
MAIL T.S. CONTROLLER TO GE	POSTAGE	24.11
SUPP - PURPLE VINYL FOR PAT	DEPARTMENT SUPPLIES	12.99
RETURN PURPLE VINYL FOR P	DEPARTMENT SUPPLIES	-12.99
Fund 212 - STREETS Total:		33.58
Fund: 213 - CEMETERY		
DEPT SUPP CEM	DEPARTMENT SUPPLIES	89.99
DEPT SUPP CEM	DEPARTMENT SUPPLIES	69.94
Fund 213 - CEMETERY Total:		159.93
Fund: 215 - SPECIAL PROJECTS		
K9 SUPPL-PD	DEPARTMENT SUPPLIES	209.99
Fund 215 - SPECIAL PROJECTS Total:		209.99
Fund: 218 - PUBLIC SAFETY		
#2-CIP-PATROL CARS-PD	EQUIPMENT	313.78
Fund 218 - PUBLIC SAFETY Total:		313.78
Fund: 224 - ECONOMIC DEVELOPMENT		
SCHOOL & CONF ED	SCHOOL & CONFERENCE	13.56
SCHOOL & CONF ED	SCHOOL & CONFERENCE	49.12
SCHOOL & CONF ED	SCHOOL & CONFERENCE	528.06
SCHOOL & CONF ED	SCHOOL & CONFERENCE	23.13
SCHOOL & CONF ED	SCHOOL & CONFERENCE	14.32
DEPT SUPP ED	DEPARTMENT SUPPLIES	9.00
SCHOOL & CONF ED	SCHOOL & CONFERENCE	49.31
SCHOOL & CONF ED	SCHOOL & CONFERENCE	9.00
DEPT SUPP ED	DEPARTMENT SUPPLIES	344.66
DEPT SUPP ED	DEPARTMENT SUPPLIES	119.99
SCHOOL & CONF ED	SCHOOL & CONFERENCE	-58.71
Fund 224 - ECONOMIC DEVELOPMENT Total:		1,101.44

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Description (Payable)	Account Name	Amount
Fund: 621 - ENVIRONMENTAL SERVICES		
Equipment-SAN	EQUIPMENT	15.00
Equipment-SAN	EQUIPMENT	2.00
Department Supplies-SAN	DEPARTMENT SUPPLIES	229.99
DEPT SUP	DEPARTMENT SUPPLIES	11.39
Fund 621 - ENVIRONMENTAL SERVICES Total:		258.38
Fund: 631 - WASTEWATER		
DEPT SUP	DEPARTMENT SUPPLIES	11.40
Fund 631 - WASTEWATER Total:		11.40
Fund: 641 - WATER		
ELECTRIC POWER	ELECTRIC POWER	2,642.93
DEPT SUP	DEPARTMENT SUPPLIES	1,830.71
DEPT SUP	DEPARTMENT SUPPLIES	1,830.71
Fund 641 - WATER Total:		6,304.35
Fund: 661 - STORMWATER		
EDUCATION SUPPLIES-SW	DEPARTMENT SUPPLIES	98.47
Fund 661 - STORMWATER Total:		98.47
Fund: 721 - GIS SERVICES		
MAKE PROPLAN ANNUAL SUB	CONTRACTUAL SERVICES	192.00
Fund 721 - GIS SERVICES Total:		192.00
Vendor 08828 - US BANK Total:		19,905.40
Vendor: 04529 - W & R INC		
Fund: 111 - GENERAL		
GROUND MAINT PARK	GROUNDS MAINTENANCE	896.50
Fund 111 - GENERAL Total:		896.50
Vendor 04529 - W & R INC Total:		896.50
Vendor: 00022 - WALMART		
Fund: 111 - GENERAL		
STATION SUPPLIES - LAUNDRY	DEPARTMENT SUPPLIES	28.30
Dep. Sup.	DEPARTMENT SUPPLIES	18.56
M BOHL RETIREMENT PARTY	DEPARTMENT SUPPLIES	138.92
Prgmg.	PROGRAMMING	28.43
Prgmg.	PROGRAMMING	28.26
EMPLOYEE BREAKFAST	MISCELLANEOUS	127.62
Prgmg.	PROGRAMMING	50.97
Fund 111 - GENERAL Total:		421.06
Vendor 00022 - WALMART Total:		421.06
Vendor: 04965 - WATER ENVIRONMENT FEDERATION		
Fund: 631 - WASTEWATER		
MEMBERSHIPS	MEMBERSHIPS	87.00
Fund 631 - WASTEWATER Total:		87.00
Vendor 04965 - WATER ENVIRONMENT FEDERATION Total:		87.00
Vendor: 00262 - WESTERN NE COMMUNITY COLLEGE		
Fund: 631 - WASTEWATER		
SCHOOLS & CONF	SCHOOL & CONFERENCE	1,300.00
Fund 631 - WASTEWATER Total:		1,300.00
Vendor 00262 - WESTERN NE COMMUNITY COLLEGE Total:		1,300.00
Vendor: 02378 - WESTERN SURETY COMPANY		
Fund: 111 - GENERAL		
BOND K SPENCER	BONDING	875.00
Fund 111 - GENERAL Total:		875.00
Vendor 02378 - WESTERN SURETY COMPANY Total:		875.00

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Description (Payable)	Account Name	Amount
Vendor: 08851 - WHITING SIGNS		
Fund: 111 - GENERAL		
VEH MAINT-PD	VEHICLE MAINTENANCE	427.26
Fund 111 - GENERAL Total:		427.26
Vendor 08851 - WHITING SIGNS Total:		427.26
Vendor: 10039 - WILSON ZECHARIAH		
Fund: 111 - GENERAL		
REC SOFTBALL UMP - 9 GAM	SPECIAL EVENTS	180.00
Fund 111 - GENERAL Total:		180.00
Vendor 10039 - WILSON ZECHARIAH Total:		180.00
Vendor: 10463 - WNCC FOUNDATION		
Fund: 111 - GENERAL		
2025 MONUMENT MARATHO	COMMUNITY PROGRAMMIN	8,750.00
Fund 111 - GENERAL Total:		8,750.00
Vendor 10463 - WNCC FOUNDATION Total:		8,750.00
Vendor: 03709 - WYOMING CHILD SUPPORT ENFORCEMENT		
Fund: 713 - CASH & INVESTMENT POOL		
Wyoming Child Support	CHILD SUPPORT EE PAY	738.00
Fund 713 - CASH & INVESTMENT POOL Total:		738.00
Vendor 03709 - WYOMING CHILD SUPPORT ENFORCEMENT Total:		738.00
Vendor: 03379 - ZM LUMBER CO CAPITAL ONE TRADE CREDIT		
Fund: 111 - GENERAL		
GROUND MAINT PARK	GROUNDS MAINTENANCE	59.96
BLDG MAINT PARK	BUILDING MAINTENANCE	85.08
DEPT SUPP PARK	DEPARTMENT SUPPLIES	283.60
MISC	MISCELLANEOUS	10.00
Fund 111 - GENERAL Total:		438.64
Vendor 03379 - ZM LUMBER CO CAPITAL ONE TRADE CREDIT Total:		438.64
Grand Total:		649,879.97

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
111 - GENERAL	204,918.33	2,008.83
212 - STREETS	63,041.70	0.00
213 - CEMETERY	1,175.81	0.00
215 - SPECIAL PROJECTS	116,144.56	0.00
216 - BUSINESS IMPROVEMENT	3,107.92	0.00
218 - PUBLIC SAFETY	313.78	0.00
224 - ECONOMIC DEVELOPMENT	1,101.91	0.00
321 - CRA	12,373.46	0.00
621 - ENVIRONMENTAL SERVICES	4,285.19	47.22
631 - WASTEWATER	36,347.59	15,840.29
641 - WATER	30,049.48	2,611.46
661 - STORMWATER	4,734.06	1,092.62
713 - CASH & INVESTMENT POOL	171,302.55	167,026.28
721 - GIS SERVICES	192.47	0.00
812 - HEALTH INSURANCE	791.16	0.00
Grand Total:	649,879.97	188,626.70

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-21311	SALES TAX PAYABLE	1,875.84	1,875.84
111-52111-111	DEPARTMENT SUPPLIES	1,015.37	132.99
111-52111-112	DEPARTMENT SUPPLIES	197.39	0.00
111-52111-141	DEPARTMENT SUPPLIES	1,049.86	0.00
111-52111-142	DEPARTMENT SUPPLIES	1,919.62	0.00
111-52111-151	DEPARTMENT SUPPLIES	232.22	0.00
111-52111-171	DEPARTMENT SUPPLIES	1,609.28	0.00
111-52111-172	DEPARTMENT SUPPLIES	1,464.54	0.00
111-52114-172	CONCESSION SUPPLIES	2,317.50	0.00
111-52121-141	JANITORIAL SUPPLIES	68.55	0.00
111-52121-142	JANITORIAL SUPPLIES	68.55	0.00
111-52121-151	JANITORIAL SUPPLIES	409.21	0.00
111-52121-171	JANITORIAL SUPPLIES	1,615.69	0.00
111-52134-172	SPECIAL EVENTS	560.00	0.00
111-52163-142	INVESTIGATIVE EXPENSE	267.48	0.00
111-52181-142	UNIFORMS & CLOTHING	2,719.25	0.00
111-52181-172	UNIFORMS & CLOTHING	1,603.00	0.00
111-52222-151	COLLECTIONS	2,016.33	0.00
111-52223-151	PROGRAMMING	237.64	0.00
111-52225-112	SUBSCRIPTIONS	36.83	0.00
111-52311-142	MEMBERSHIPS	50.00	0.00
111-52411-112	POSTAGE	39.19	0.00
111-52411-142	POSTAGE	40.45	0.00
111-52511-121	GASOLINE	83.51	0.00
111-52511-141	GASOLINE	130.55	0.00
111-52511-142	GASOLINE	141.55	0.00
111-52999-112	MISCELLANEOUS	2,100.33	0.00
111-52999-171	MISCELLANEOUS	10.00	0.00
111-53111-111	CONTRACTUAL SERVICES	980.00	0.00
111-53111-115	CONTRACTUAL SERVICES	39.99	0.00
111-53111-121	CONTRACTUAL SERVICES	1,792.00	0.00
111-53111-141	CONTRACTUAL SERVICES	17,097.00	0.00
111-53111-142	CONTRACTUAL SERVICES	9,530.17	0.00
111-53111-151	CONTRACTUAL SERVICES	1,529.07	0.00
111-53111-171	CONTRACTUAL SERVICES	2,300.00	0.00
111-53111-172	CONTRACTUAL SERVICES	76,700.00	0.00
111-53121-142	CONSULTING SERVICES	70.00	0.00
111-53161-115	LEGAL PUBLICATIONS	299.97	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-53161-121	LEGAL PUBLICATIONS	32.72	0.00
111-53211-142	LEGAL FEES	172.00	0.00
111-53421-171	BUILDING MAINTENANC	2,271.63	0.00
111-53421-172	BUILDING MAINTENANC	3,978.49	0.00
111-53441-111	EQUIPMENT MAINTENA	439.67	0.00
111-53441-142	EQUIPMENT MAINTENA	130.00	0.00
111-53441-151	EQUIPMENT MAINTENA	291.31	0.00
111-53441-171	EQUIPMENT MAINTENA	927.70	0.00
111-53451-141	VEHICLE MAINTENANCE	4,103.96	0.00
111-53451-142	VEHICLE MAINTENANCE	686.15	0.00
111-53471-171	GROUND MAINTENAN	3,840.24	0.00
111-53511-111	ELECTRICITY	374.64	0.00
111-53511-141	ELECTRICITY	696.37	0.00
111-53511-142	ELECTRICITY	754.12	0.00
111-53511-143	ELECTRICITY	234.37	0.00
111-53511-151	ELECTRICITY	2,066.94	0.00
111-53511-171	ELECTRICITY	3,555.56	0.00
111-53511-172	ELECTRICITY	113.60	0.00
111-53521-111	HEATING FUEL	122.82	0.00
111-53521-141	HEATING FUEL	95.79	0.00
111-53521-142	HEATING FUEL	141.17	0.00
111-53521-151	HEATING FUEL	105.87	0.00
111-53521-171	HEATING FUEL	45.37	0.00
111-53521-172	HEATING FUEL	3,069.35	0.00
111-53551-171	STREET LIGHTS	100.40	0.00
111-53561-111	PHONE & INTERNET	3.29	0.00
111-53561-112	PHONE & INTERNET	0.94	0.00
111-53561-114	PHONE & INTERNET	0.47	0.00
111-53561-115	PHONE & INTERNET	0.47	0.00
111-53561-121	PHONE & INTERNET	2.35	0.00
111-53561-141	PHONE & INTERNET	3.29	0.00
111-53561-142	PHONE & INTERNET	1,355.01	0.00
111-53561-151	PHONE & INTERNET	5.64	0.00
111-53561-171	PHONE & INTERNET	74.30	0.00
111-53561-172	PHONE & INTERNET	102.30	0.00
111-53571-141	CELLULAR PHONE	124.91	0.00
111-53571-171	CELLULAR PHONE	42.94	0.00
111-53631-111	RENT-MACHINES	50.00	0.00
111-53631-142	RENT-MACHINES	15.00	0.00
111-53631-171	RENT-MACHINES	50.00	0.00
111-53711-111	SCHOOL & CONFERENCE	913.60	0.00
111-53711-114	SCHOOL & CONFERENCE	65.00	0.00
111-53711-141	SCHOOL & CONFERENCE	2,700.51	0.00
111-53711-142	SCHOOL & CONFERENCE	729.08	0.00
111-53752-114	COMMUNITY PROGRAM	33,850.00	0.00
111-53811-114	BONDING	875.00	0.00
111-53811-142	BONDING	152.50	0.00
111-53913-112	RECRUITMENT	599.36	0.00
111-59211-172	LICENSE/PERMITS	634.20	0.00
212-52111-212	DEPARTMENT SUPPLIES	682.37	0.00
212-52171-212	STREET REPAIR SUPPLIES	1,832.86	0.00
212-52411-212	POSTAGE	24.11	0.00
212-53111-212	CONTRACTUAL SERVICES	377.59	0.00
212-53441-212	EQUIPMENT MAINTENA	2,319.59	0.00
212-53451-212	VEHICLE MAINTENANCE	776.91	0.00
212-53491-212	STREET MAINTENANCE	25,779.50	0.00
212-53511-212	ELECTRICITY	590.83	0.00
212-53521-212	HEATING FUEL	348.79	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
212-53531-212	ELECTRIC POWER	1,635.89	0.00
212-53551-212	STREET LIGHTS	28,666.68	0.00
212-53561-212	PHONE & INTERNET	6.58	0.00
213-52111-213	DEPARTMENT SUPPLIES	288.08	0.00
213-53111-213	CONTRACTUAL SERVICES	99.98	0.00
213-53161-213	LEGAL PUBLICATIONS	61.12	0.00
213-53511-213	ELECTRICITY	584.85	0.00
213-53561-213	PHONE & INTERNET	141.78	0.00
215-52111-142	DEPARTMENT SUPPLIES	209.99	0.00
215-52931-111	INSURED REPAIRS/REPL	106,320.30	0.00
215-54991-111	GRANT EXPENSE	45.27	0.00
215-54991-113	GRANT EXPENSE	9,569.00	0.00
216-53111-171	CONTRACTUAL SERVICES	3,022.50	0.00
216-53551-000	STREET LIGHTS	85.42	0.00
218-54411-142	EQUIPMENT	313.78	0.00
224-52111-113	DEPARTMENT SUPPLIES	473.65	0.00
224-53561-113	PHONE & INTERNET	0.47	0.00
224-53711-113	SCHOOL & CONFERENCE	627.79	0.00
321-57222-111	TIF PASS THRU - INTERES	12,373.46	0.00
621-21311	SALES TAX PAYABLE	47.22	47.22
621-52111-621	DEPARTMENT SUPPLIES	844.26	0.00
621-52181-621	UNIFORMS & CLOTHING	182.96	0.00
621-53111-621	CONTRACTUAL SERVICES	1,752.00	0.00
621-53441-621	EQUIPMENT MAINTENA	263.85	0.00
621-53451-621	VEHICLE MAINTENANCE	593.73	0.00
621-53511-621	ELECTRICITY	508.30	0.00
621-53521-621	HEATING FUEL	73.98	0.00
621-53561-621	PHONE & INTERNET	1.89	0.00
621-54411-621	EQUIPMENT	17.00	0.00
631-21311	SALES TAX PAYABLE	15,840.29	15,840.29
631-52111-631	DEPARTMENT SUPPLIES	2,427.40	0.00
631-52311-631	MEMBERSHIPS	87.00	0.00
631-53111-631	CONTRACTUAL SERVICES	3,781.21	0.00
631-53441-631	EQUIPMENT MAINTENA	544.90	0.00
631-53511-631	ELECTRICITY	674.45	0.00
631-53531-631	ELECTRIC POWER	11,690.45	0.00
631-53561-631	PHONE & INTERNET	1.89	0.00
631-53711-631	SCHOOL & CONFERENCE	1,300.00	0.00
641-21311	SALES TAX PAYABLE	2,611.46	2,611.46
641-52111-641	DEPARTMENT SUPPLIES	11,844.36	0.00
641-52117-641	SAMPLES	784.00	0.00
641-52411-641	POSTAGE	695.58	0.00
641-53111-641	CONTRACTUAL SERVICES	1,214.95	0.00
641-53511-641	ELECTRICITY	259.95	0.00
641-53521-641	HEATING FUEL	184.02	0.00
641-53531-641	ELECTRIC POWER	11,806.68	0.00
641-53561-641	PHONE & INTERNET	1.89	0.00
641-53631-641	RENT-MACHINES	51.69	0.00
641-54411-641	EQUIPMENT	594.90	0.00
661-21311	SALES TAX PAYABLE	1,092.62	1,092.62
661-52111-661	DEPARTMENT SUPPLIES	98.47	0.00
661-53111-661	CONTRACTUAL SERVICES	3,542.50	0.00
661-53561-661	PHONE & INTERNET	0.47	0.00
713-21512	MEDICARE W/H EE PAYA	10,918.60	10,918.60
713-21513	FICA W/H EE PAYABLE	40,591.48	40,591.48
713-21514	FED W/H EE PAYABLE	35,748.84	31,472.57
713-21515	STATE W/H EE PAYABLE	13,270.97	13,270.97
713-21517	POL UNION DUES EE PAY	936.00	936.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
713-21518	FIRE UNION DUES EE PA	300.00	300.00
713-21519	IBEW UNION DUES EE PA	383.62	383.62
713-21524	SMEC EE PAYABLE	83.50	83.50
713-21527	WAGE ATTACHMENT EE	225.53	225.53
713-21528	REGULAR RETIRE EE PAY	20,137.69	20,137.69
713-21529	DEFERRED COMP EE PAY	3,022.48	3,022.48
713-21531	RETIRE FIRE EE PAYABLE	11,502.02	11,502.02
713-21533	RETIRE POLICE EE PAY	14,916.02	14,916.02
713-21539	CHILD SUPPORT EE PAY	2,126.00	2,126.00
713-21541	HSA EE PAYABLE	10,624.80	10,624.80
713-21741	HSA ER PAYABLE	6,515.00	6,515.00
721-53111-721	CONTRACTUAL SERVICES	192.00	0.00
721-53561-721	PHONE & INTERNET	0.47	0.00
812-59913-112	TAX EXPENSE	791.16	0.00
Grand Total:		649,879.97	188,626.70

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	521,406.75	188,626.70
2122152111	209.99	0.00
21552931111	106,320.30	0.00
3122757222	8,374.15	0.00
3123057221	3,999.31	0.00
5001043105	7,498.75	0.00
5001054991	2,070.25	0.00
6002053561	0.47	0.00
Grand Total:	649,879.97	188,626.70

UTILITY REFUNDS 7-7-25

Account #	Contact	Service Address	Refund Amount
075-0337-06	MARLEY GARCIA	1925 5TH AVE SCOTTSBLUFF NE 69361	245.69
080-4288-08	CHEYENNE CAVANAUGH	1509 2ND AVE SCOTTSBLUFF NE 69361	11.45
005-5518-03	CHASSIDY MONTGOMERY	403 1/2 W 19TH ST SCOTTSBLUFF NE 69361	28.71
015-3226-04	ZEB MCKINNER	3010 AVE E SCOTTSBLUFF NE 69361	21.52
035-1335-02	LANE WHITE	1207 AVE C SCOTTSBLUFF NE 69361	150
050-2692-01	RODNEY L GRASMICK	1513 10TH AVE SCOTTSBLUFF NE 69361	6.34
6			\$463.71

City of Scottsbluff, Nebraska

Monday, July 7, 2025

Regular Meeting

Item 8.a

Council to discuss and consider action on a Special Designated Liquor License for Racks Sports Bar, LLC d/b/a Backaracks to serve beer, wine and distilled spirits at the Movie Night in the Park Event on July 25, 2025 from 7:00-11:00 p.m. at the 18th Street Plaza.

Staff Contact: Tevia Daly

SDL – LOCAL RECOMMENDATION

NEBRASKA LIQUOR CONTROL COMMISSION

301 CENTENNIAL MALL SOUTH

PO BOX 95046

LINCOLN, NE 68509-5046

PHONE: (402) 471-2571

FAX: (402) 471-2814

EMAIL: lcc.sdl.licensing@nebraska.gov

WEBSITE: www.lcc.nebraska.gov

124661

Racks Sports Bar LLC DBA: Backaracks

License #

Licensee Name/Non-Profit Organization

Event location name: 18th Street Plaza

Event address/location: 1801 Broadway

Event Type: Movie night in the park

Event date(s): 07/25/25

Event start time(s): 7:00 p.m.

Event end time(s): 11:00 p.m.

Indoor area to be licensed in length & width: X

Outdoor area to be licensed in length & width: 255 X 160 (Must submit a diagram)

Estimated number of attendees: 500

Alternate dates/times:

Alternate location name/location:

Type of alcohol to be served: Beer X Wine X Distilled Spirits X

Event contact name: Tammy L Cooley Event contact phone number: 1-308-631-3268

Event contact Email: backaracks@gmail.com

*Signature Authorized Representative:

Local Governing Body completes below:

The local governing body for the City of _____ **OR**
County of _____ approves the issuance of a Special Designated License as
requested above.

Local Governing Body Authorized Signature

Date

City of Scottsbluff, Nebraska

Monday, July 7, 2025

Regular Meeting

Item 8.b

Council to discuss and consider action on the Community Festival Permit for the City of Scottsbluff Police Department for “National Night Out 2025” on August 5, 2025 from 6:00-8:00 p.m. to include vendors, noise permit and the street closure of the 1500-1900 Blocks of Broadway from 5:00-9:00 p.m.

Staff Contact: Krisa Brass

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

Community Festival/Business Promotion

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

Street Carnival

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

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

Yes _____ No ^{xx} _____

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

Dated: 06/30/2025

Signed:

City of Scottsbluff Police Department

(name of sponsoring organization)

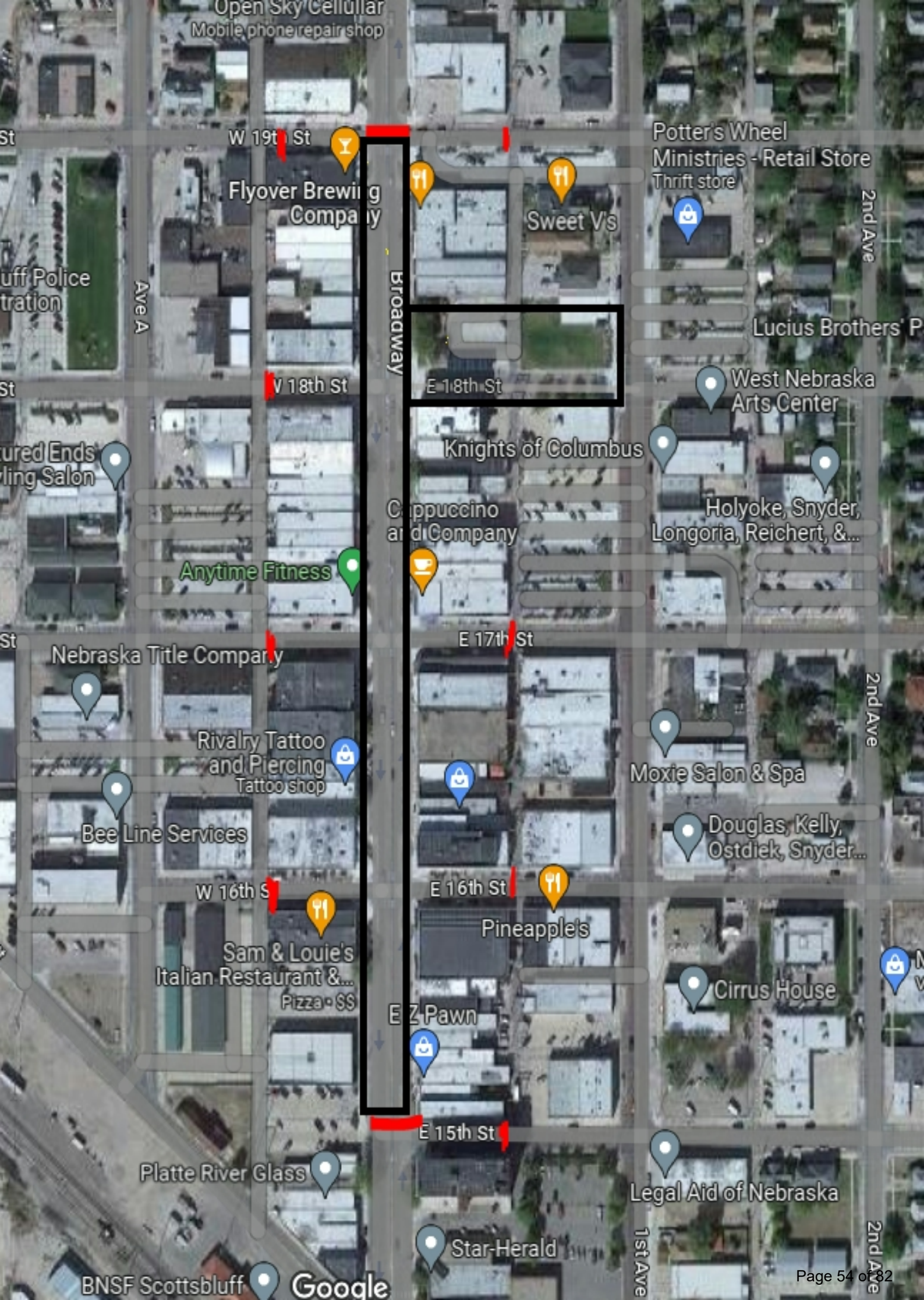
Krisa Brass

Digitally signed by Krisa Brass
Date: 2024.07.01 09:15:44 -0600

(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, July 7, 2025

Regular Meeting

Item 9.a

Council to consider action on the third reading of the Ordinance to Rezone two tracts of land located in the northeast quarter of Section 24, Township 22 North, Range 55 West of the 6th P.M., Scotts Bluff County, commonly identified as land southwest of 21st Avenue and East 27th Street also identified as Parcels 010237089 and 010226966 from AR Agricultural Residential to O-P Office and Professional.

Staff Contact: Zachary Glaubius

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA, DEALING WITH ZONING, AMENDING SECTION 25-1-4 BY UPDATING THE OFFICIAL ZONING DISTRICT MAP TO SHOW THAT A PORTION OF LAND LOCATED IN THE NORTHEAST QUARTER OF SECTION 24, TOWNSHIP 22 NORTH, RANGE 55 WEST OF THE SIXTH P.M., SCOTTS BLUFF COUNTY, NEBRASKA, BEING DESCRIBED AS FOLLOWS: REFERRING TO THE NORTHWEST CORNER OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 24; THENCE S00°13'19"E (BASIS OF BEARING BEING THE SCOTTS BLUFF COUNTY LOW DISTORTION PROJECTION), A DISTANCE OF 50.00 FEET TO THE NORTHWEST CORNER OF LOT 1, BLOCK 1, TRIPLE PEAKS SUBDIVISION, ALSO BEING THE SOUTH RIGHT OF WAY LINE OF 27TH STREET; THENCE N89°06'24"E ON SAID SOUTH RIGHT OF WAY LINE, A DISTANCE OF 305.93 FEET TO THE EAST RIGHT OF WAY LINE OF 18TH AVENUE; THENCE S00°14'39"E ON SAID EAST RIGHT OF WAY LINE, A DISTANCE OF 300.00 FEET TO THE POINT OF BEGINNING; THENCE N89°06'24"E, PARALLEL WITH AND 350 FEET DISTANT FROM THE NORTH LINE OF SAID NORTHEAST QUARTER, A DISTANCE OF 1033.63 FEET TO THE EAST LINE OF SAID NORTHEAST QUARTER; THENCE S00°10'17"E ON SAID EAST LINE, A DISTANCE OF 289.00 FEET TO THE NORTHEAST CORNER OF A PARCEL OF LAND DESCRIBED AND RECORDED IN DEED BOOK 221, PAGE 298; THENCE S89°05'43"W ON THE NORTH LINE OF SAID PARCEL, A DISTANCE OF 309.75 FEET TO THE NORTHWEST CORNER OF SAID PARCEL; THENCE S00°10'48"E ON THE WEST LINE OF SAID PARCEL, A DISTANCE OF 605.05 FEET TO THE SOUTHWEST OF SAID PARCEL; THENCE N84°25'50"W ON THE CENTERLINE OF WINTER CREEK CANAL, A DISTANCE OF 236.53 FEET TO THE SOUTHEAST CORNER OF LOT 3, BLOCK 1, OF SAID TRIPLE PEAKS SUBDIVISION; THENCE N00°14'39"W ON THE EAST LINE OF SAID LOT 3, A DISTANCE OF 533.01 FEET TO THE NORTHEAST CORNER OF SAID LOT 3; THENCE S89°45'21"W ON THE NORTH LINE OF SAID LOT 3, A DISTANCE OF 487.50 FEET TO THE NORTHWEST CORNER OF SAID LOT 3; THENCE N00°14'39"W ON SAID EAST RIGHT OF WAY LINE OF 18TH AVENUE, A DISTANCE OF 328.95 FEET TO THE POINT OF BEGINNING AND A TRACT OF LAND SITUATED IN PART OF THE NORTHEAST QUARTER OF SECTION 24, TOWNSHIP 22 NORTH, RANGE 55 WEST OF THE 6TH P.M., SCOTTS BLUFF COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS; BEGINNING AT THE NORTHEAST CORNER OF SECTION 24, ON THE NORTH LINE OF THE NORTHEAST QUARTER OF SECTION 24, THENCE WESTERLY ON AN ASSUMED BEARING OF N88°31'12"W A DISTANCE OF 1034.50 FEET, THENCE BEARING S01°28'48"W, A DISTANCE OF 50.00 FEET, TO THE POINT OF INTERSECTION WITH THE SOUTH 50 FOOT RIGHT OF WAY LINE OF EAST 27TH STREET, THENCE BEARING S02°07'44"W, ON THE EAST LINE OF 18TH AVENUE RIGHT OF WAY, A DISTANCE OF 300.02 FEET, THENCE BEARING S88°31'12"E, ON A LINE BEING 350.00 FEET SOUTH OF AND PARALLEL WITH THE NORTH LINE OF THE NORTHEAST QUARTER OF SECTION 24, A DISTANCE OF 1037.90 FEET MORE OR LESS TO THE EAST LINE OF THE NORTHEAST QUARTER, THENCE BEARING N01°28'48"E ON SAID EAST LINE OF THE NORTHEAST QUARTER, A DISTANCE OF 350.00 FEET TO THE POINT OF BEGINNING, EXCEPT THE NORTH 50.00 FEET FOR EAST 27TH STREET RIGHT OF WAY, SAID DESCRIBED TRACT CONTAINING AN AREA OF 8.32 ACRES MORE OR LESS, BOTH OF WHICH WERE PREVIOUSLY ZONED AS AGRICULTURAL RESIDENTIAL (AR) TO O-P OFFICE AND PROFESSIONAL (O-P), REPEALING PRIOR SECTION 25-1-4, PROVIDING FOR AN EFFECTIVE DATE AND PROVIDING FOR PUBLICATION IN PAMPHLET FORM.

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

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

“25-1-4. Zones; location; maps. The boundaries of the zoning districts created in this chapter are shown on the zoning district map which is made a part of this municipal code. The zoning

district map and all information shown thereon shall have the same force and effect as if fully set forth and described herein. The official zoning district map shall be identified by the signature of the Mayor, attested by the City Clerk under the following statement:

This is to certify that this is the official zoning district map described in §25-1-4 of the Scottsbluff Municipal Code, passed this ____ day of _____, 2025.”

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

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

PASSED AND APPROVED on _____, 2025.

Betsy Vidlak, Mayor

ATTEST:

Kimberley Wright, City Clerk

(Seal)

Approved as to form:

City Attorney

City of Scottsbluff, Nebraska

Monday, July 7, 2025

Regular Meeting

Item 9.b

Council to consider action on the third reading of the Ordinance to Annex a Portion of Land located in the Northeast Quarter of Section 24, Township 22 North, Range 55 West of the 6th P.M., commonly identified as a Tract of Land southwest of 21st Avenue and East 27th Street also identified as Parcel 010226966.

Staff Contact: Zachary Glaubius

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF SCOTTSBLUFF NEBRASKA, ANNEXING REAL ESTATE PLATTED AS A PORTION OF LAND LOCATED IN THE NORTHEAST QUARTER OF SECTION 24, TOWNSHIP 22 NORTH, RANGE 55 WEST OF THE SIXTH P.M., SCOTTS BLUFF COUNTY, NEBRASKA, BEING DESCRIBED AS FOLLOWS: REFERRING TO THE NORTHWEST CORNER OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 24; THENCE S00°13'19"E (BASIS OF BEARING BEING THE SCOTTS BLUFF COUNTY LOW DISTORTION PROJECTION), A DISTANCE OF 50.00 FEET TO THE NORTHWEST CORNER OF LOT 1, BLOCK 1, TRIPLE PEAKS SUBDIVISION, ALSO BEING THE SOUTH RIGHT OF WAY LINE OF 27TH STREET; THENCE N89°06'24"E ON SAID SOUTH RIGHT OF WAY LINE, A DISTANCE OF 305.93 FEET TO THE EAST RIGHT OF WAY LINE OF 18TH AVENUE; THENCE S00°14'39"E ON SAID EAST RIGHT OF WAY LINE, A DISTANCE OF 300.00 FEET TO THE POINT OF BEGINNING; THENCE N89°06'24"E, PARALLEL WITH AND 350 FEET DISTANT FROM THE NORTH LINE OF SAID NORTHEAST QUARTER, A DISTANCE OF 1033.63 FEET TO THE EAST LINE OF SAID NORTHEAST QUARTER; THENCE S00°10'17"E ON SAID EAST LINE, A DISTANCE OF 289.00 FEET TO THE NORTHEAST CORNER OF A PARCEL OF LAND DESCRIBED AND RECORDED IN DEED BOOK 221, PAGE 298; THENCE S89°05'43"W ON THE NORTH LINE OF SAID PARCEL, A DISTANCE OF 309.75 FEET TO THE NORTHWEST CORNER OF SAID PARCEL; THENCE S00°10'48"E ON THE WEST LINE OF SAID PARCEL, A DISTANCE OF 605.05 FEET TO THE SOUTHWEST OF SAID PARCEL; THENCE N84°25'50"W ON THE CENTERLINE OF WINTER CREEK CANAL, A DISTANCE OF 236.53 FEET TO THE SOUTHEAST CORNER OF LOT 3, BLOCK 1, OF SAID TRIPLE PEAKS SUBDIVISION; THENCE N00°14'39"W ON THE EAST LINE OF SAID LOT 3, A DISTANCE OF 533.01 FEET TO THE NORTHEAST CORNER OF SAID LOT 3; THENCE S89°45'21"W ON THE NORTH LINE OF SAID LOT 3, A DISTANCE OF 487.50 FEET TO THE NORTHWEST CORNER OF SAID LOT 3; THENCE N00°14'39"W ON SAID EAST RIGHT OF WAY LINE OF 18TH AVENUE, A DISTANCE OF 328.95 FEET TO THE POINT OF BEGINNING, AMENDING SECTION 25-1-3.1 OF THE MUNICIPAL CODE, AND PROVIDING FOR PUBLICATION IN PAMPHLET FORM.

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

SECTION 1. Bruner Bunch, LLC, a Nebraska limited liability company ("Owner") has requested that the following described real property (the "Real Estate") be included within the corporate limits of the City of Scottsbluff:

A PORTION OF LAND LOCATED IN THE NORTHEAST QUARTER OF SECTION 24, TOWNSHIP 22 NORTH, RANGE 55 WEST OF THE SIXTH P.M., SCOTTS BLUFF COUNTY, NEBRASKA, BEING DESCRIBED AS FOLLOWS: REFERRING TO THE NORTHWEST CORNER OF THE NORTHEAST QUARTER OF THE NORTHEAST

QUARTER OF SAID SECTION 24; THENCE S00°13'19"E (BASIS OF BEARING BEING THE SCOTTS BLUFF COUNTY LOW DISTORTION PROJECTION), A DISTANCE OF 50.00 FEET TO THE NORTHWEST CORNER OF LOT 1, BLOCK 1, TRIPLE PEAKS SUBDIVISION, ALSO BEING THE SOUTH RIGHT OF WAY LINE OF 27TH STREET; THENCE N89°06'24"E ON SAID SOUTH RIGHT OF WAY LINE, A DISTANCE OF 305.93 FEET TO THE EAST RIGHT OF WAY LINE OF 18TH AVENUE; THENCE S00°14'39"E ON SAID EAST RIGHT OF WAY LINE, A DISTANCE OF 300.00 FEET TO THE POINT OF BEGINNING; THENCE N89°06'24"E, PARALLEL WITH AND 350 FEET DISTANT FROM THE NORTH LINE OF SAID NORTHEAST QUARTER, A DISTANCE OF 1033.63 FEET TO THE EAST LINE OF SAID NORTHEAST QUARTER; THENCE S00°10'17"E ON SAID EAST LINE, A DISTANCE OF 289.00 FEET TO THE NORTHEAST CORNER OF A PARCEL OF LAND DESCRIBED AND RECORDED IN DEED BOOK 221, PAGE 298; THENCE S89°05'43"W ON THE NORTH LINE OF SAID PARCEL, A DISTANCE OF 309.75 FEET TO THE NORTHWEST CORNER OF SAID PARCEL; THENCE S00°10'48"E ON THE WEST LINE OF SAID PARCEL, A DISTANCE OF 605.05 FEET TO THE SOUTHWEST OF SAID PARCEL; THENCE N84°25'50"W ON THE CENTERLINE OF WINTER CREEK CANAL, A DISTANCE OF 236.53 FEET TO THE SOUTHEAST CORNER OF LOT 3, BLOCK 1, OF SAID TRIPLE PEAKS SUBDIVISION; THENCE N00°14'39"W ON THE EAST LINE OF SAID LOT 3, A DISTANCE OF 533.01 FEET TO THE NORTHEAST CORNER OF SAID LOT 3; THENCE S89°45'21"W ON THE NORTH LINE OF SAID LOT 3, A DISTANCE OF 487.50 FEET TO THE NORTHWEST CORNER OF SAID LOT 3; THENCE N00°14'39"W ON SAID EAST RIGHT OF WAY LINE OF 18TH AVENUE, A DISTANCE OF 328.95 FEET TO THE POINT OF BEGINNING

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

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

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

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

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

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

PASSED AND APPROVED this ____ day of June, 2025.

Betsy Vidlak, Mayor

Attest: _____
Kimberley Wright, City Clerk

Approved as to Form and Legality:

City Attorney

City of Scottsbluff, Nebraska

Monday, July 7, 2025

Regular Meeting

Item 9.c

Council to consider action on the Preliminary and Final Plats of Block 1, Allen's Landmark Subdivision, and authorize the Mayor to sign the Resolution.

Staff Contact: Zachary Glaubius

Agenda Statement

Item No.

For Meeting of: 7-7-25

AGENDA TITLE: Council to consider action on the Preliminary and Final Pats of Block 1, Allen's Landmark subdivision, and authorize the Mayor to sign the Resolution.

SUBMITTED BY DEPARTMENT/ORGANIZATION: Development Services

PRESENTATION BY: Zachary Glaubius, Development Services Director

SUMMARY EXPLANATION: On June 9, 2025 the Planning Commission made a positive recommendation on approval of the preliminary and final plats of Block 1, Allen's Landmark subdivision. The property is currently unplatted as the City considers government lots, tax lots, and accretion lands as unplatted. The property owner desires to construct a building on the property and per §4-1-23, the City cannot issue a building permit until it is properly subdivided/platted. Two new access easements will be dedicated with the plat. A 10' utility easement along the west property line for the existing gas and telecom utilities, and a 5' utility easement along the east property line for future utilities.

BOARD/COMMISSION/STAFF RECOMMENDATION: Positive recommendation by Planning Commission

Does this item require the expenditure of funds?

_____yes _____x_____no

Are funds budgeted?

_____yes _____x_____no

EXHIBITS

Resolution✓
Other (specify)

Ordinance☐

Contract ☐

Minutes☐

Plan/Map ✓

Exhibit 1: Planning Commission Agenda Packet Section

- Plat Applications
- Preliminary and Final Plats
- Staff Report by Development Services Director

Exhibit 2: Final Plat Resolution

NOTIFICATION LIST: Yes ☐ No ✓ Further Instructions ☐

Please list names and addresses required for notification.

APPROVAL FOR SUBMITTAL: _____
City Manager



City of Scottsbluff
Subdivision Application
Permit Identifier 2025-53SD

Type: Preliminary Plat

Applicant Name Survey Dept MC Schaff Applicant Address 818 S BELTLINE HWY
E SCOTTSBLUFF,
Nebraska

Applicant Email survey@mcschaff.com Applicant Phone 3086351926

Contact Name Contact Address

Contact Email Contact Phone

Subdivision Information

Proposed Name of Subdivision ALLEN SUBDIVISION

General Location/Address 1902 W OVERLAND DR

Legal Description PT LT 1 TL 13 & ACCR, UNPL LANDS, 27-
22-55 (2.41)

Current Zoning District(s) R1-A

Total Area (square feet or acre) 2.35 AC+/-

Number of Past Replat/Plat Amendments 0

Describe the reason for the subdivision
for development



City of Scottsbluff
Subdivision Application
Permit Identifier 2025-56SD

Type: Preliminary Plat

Applicant Name Survey Dept MC Schaff Applicant Address 818 S BELTLINE HWY
E SCOTTSBLUFF,
Nebraska

Applicant Email survey@mcschaff.com Applicant Phone 3086351926

Contact Name Travis Allen Contact Address 2801 18th Avenue

Contact Email allentravis1984@gmail.com Contact Phone 3086729746
om

Subdivision Information

Proposed Name of Subdivision ALLEN'S LANDMARK

General Location/Address 1902 W OVERLAND DR

Legal Description PT LT 1 TL 13 & ACCR, UNPL LANDS, 27-
22-55 (2.41)

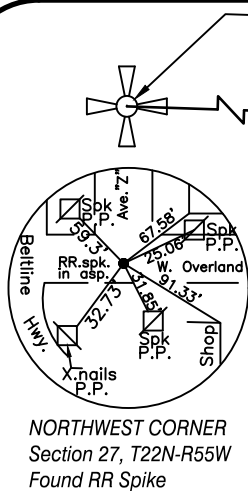
Current Zoning District(s) C-3 HEAVY COMMERCIAL

Total Area (square feet or acre) 2.35 AC+/-

Number of Past Replat/Plat Amendments 0

Describe the reason for the subdivision

FOR DEVELOPMENT



PRELIMINARY PLAT

BLOCK 1, ALLEN'S LANDMARK, AN ADDITION TO THE CITY OF SCOTTSBLUFF, SCOTTS BLUFF COUNTY, NEBRASKA

PART OF GOVERNMENT LOT 1, TAX LOT 13 AND
ACCRETION LANDS SITUATED IN THE NORTHEAST
QUARTER OF THE NORTHWEST QUARTER OF SECTION
27, TOWNSHIP 22 NORTH, RANGE 55 WEST OF THE 6TH
P.M., SCOTTS BLUFF COUNTY, NEBRASKA

LEGAL DESCRIPTION

Part of Government Lot 1, Tax Lot 13 and accretion lands situated in the Northeast Quarter of the Northwest Quarter of Section 27, Township 22 North, Range 55 West of the 6th P.M., Scotts Bluff County, Nebraska, more particularly described as follows:

Commencing at the North Quarter Corner of Section 27, thence westerly on the north line of the Northwest Quarter of Section 27, on an assumed bearing of N88°06'35"W, a distance of 595.46 feet measured (595.5 feet record), thence bearing S01°49'24"W, a distance of 33.00 feet (record and measured), to the point of intersection with the northeast corner of Block 1, Monument Industrial Parkway as shown in Instrument 2000-3968, the south right of way line of West Overland Drive and the Point of Beginning, thence southerly along the east line of said Block 1, bearing S01°49'24"W, a distance of 727.00 feet (record and measured), thence bearing S82°17'33"E, a distance of 139.92 feet measured (140.00 feet record), thence bearing N01°52'44"E, a distance of 741.18 feet, to the point of intersection with the south 33.00 foot right of way line of West Overland Drive, thence westerly along said south right of way, bearing N88°06'35"W, a distance of 139.91 feet measured (140.00 feet record), to the Point of Beginning, said Tract of land containing an area of 2.35 Acres, more or less.

- Underground utilities shown are based on locates from the Nebraska one-call system and Scottsbluff GIS information. It may or may not represent the true location of shown utility, or the presence of all buried existing utilities.
- Flood Plain Information: This property is located in the Flood Plain Zone A5, as shown on FIRM Map, Community Panel No. 310206-0005-C, effective date June 15, 1979, Zone A5 refers to areas of 100-year flood; base flood elevations and flood hazard factors determined
- Zoning Information: This property is zoned C-3 (Heavy Commercial) in the City of Scottsbluff, Nebraska. The Building Setback requirements as per zoning designation is as follows:

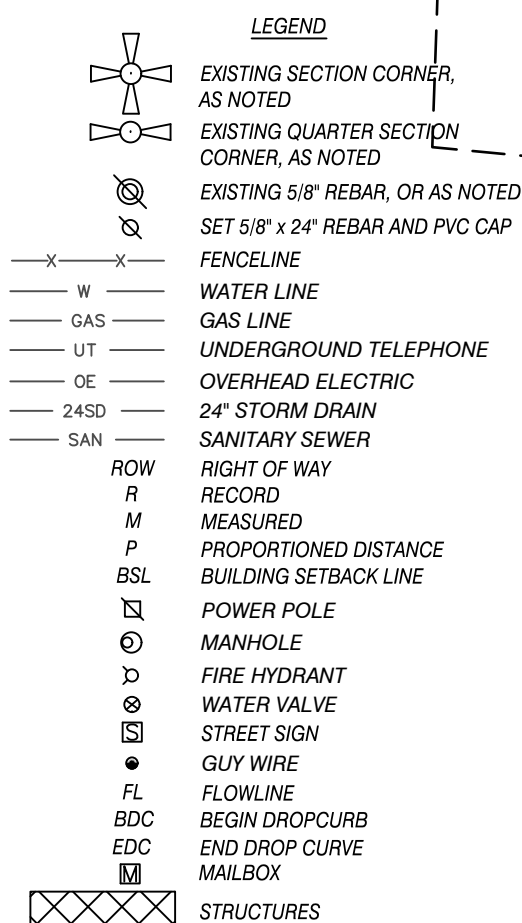
SETBACK REQUIREMENTS FOR ZONE C-3 (Heavy Commercial)

Front yard setback - 20 feet
Side street setback - 12.5 feet
Rear yard setback - 15 feet
Side yard setback - 5 feet

The maximum floor height allowed - 35 feet
(source: Scottsbluff Municipal Code Section 25-3-15)

- Developer - TRAVIS ALLEN, 2801 18TH AVE, SCOTTSBLUFF NE 69361
Phone - 308-672-9746

- After a conversation with Nebraska DOT personnel, it was determined that Block 1 Allen's Landmark has access to South Beltline Highway West on the south end. In the event that the landowner wishes to relocate the access point or make it wider, a new permit will need to be applied for.



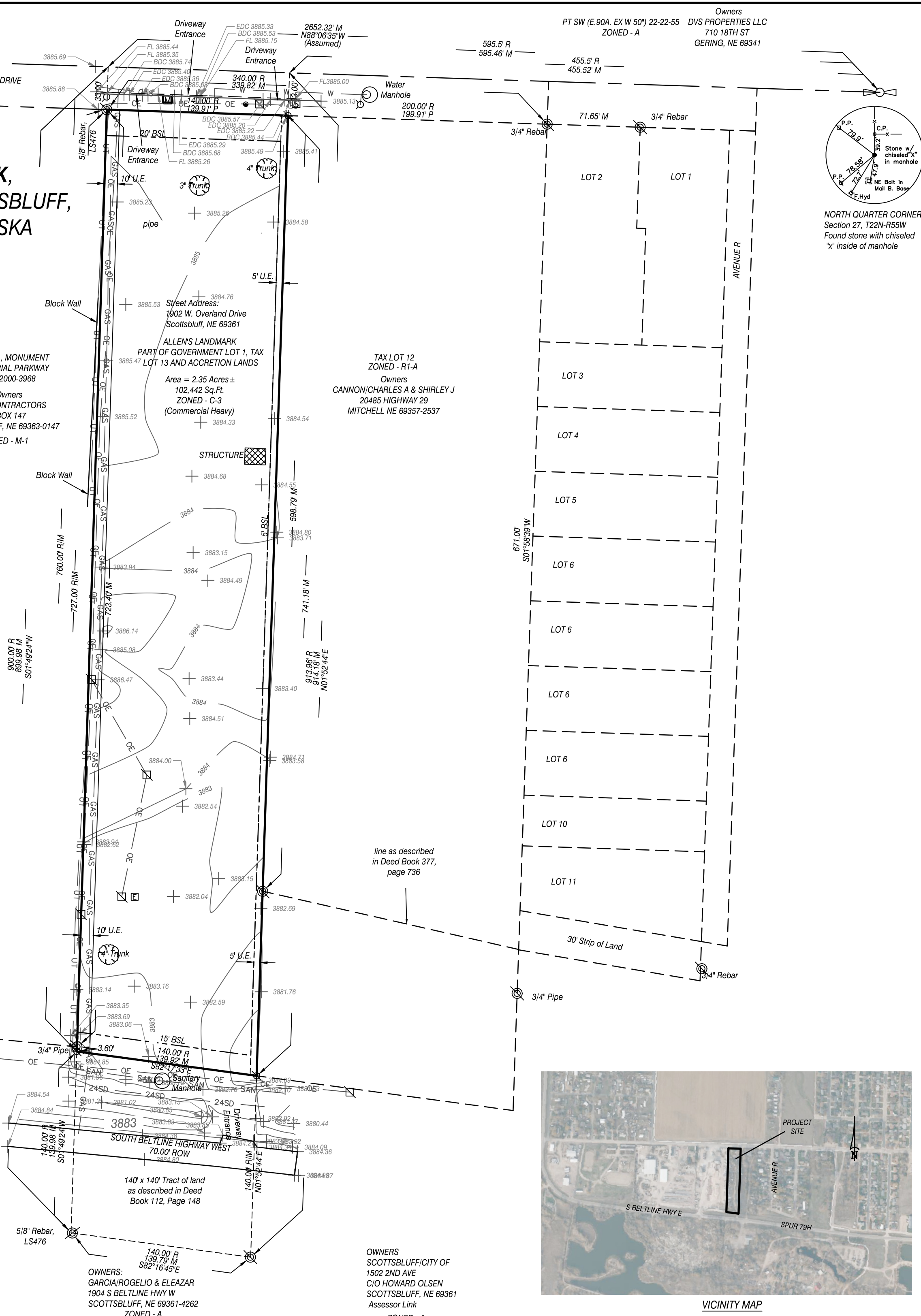
0 60 120
Scale in Feet

OWNERS
BLOCK 3, MONUMENT
INDUSTRIAL PARKWAY
PCP, LLC
PO BOX 209
SCOTTSBLUFF, NE 69363-0209
ZONED - M-1

BLOCK 1, MONUMENT
INDUSTRIAL PARKWAY
Inst. 2000-3968
Owners
SIMON CONTRACTORS
PO BOX 147
SCOTTSBLUFF, NE 69363-0147
ZONED - M-1

ALLEN'S LANDMARK
PART OF GOVERNMENT LOT 1, TAX
LOT 13 AND ACCRETION LANDS
Area = 2.35 Acres ±
102,442 Sq.Ft.
ZONED - C-3
(Commercial Heavy)

TAX LOT 12
ZONED - R1-A
Owners
CANNON/CHARLES A & SHIRLEY J
20485 HIGHWAY 29
MITCHELL NE 69357-2537



VICINITY MAP

M. C. SCHAFF & ASSOCIATES, INC.
818 SOUTH BELTLINE HIGHWAY EAST
SCOTTSBLUFF, NEBRASKA 69361
ENGINEERS ♦ PLANNERS ♦ DESIGNERS ♦ LAND SURVEYORS
PH: 308-635-1926 FAX: 308-635-7807 INTERNET: WWW.MCSCHAFF.COM

PROJECT: PRELIMINARY PLAT
BLOCK 1, ALLEN'S LDMK
IN SE1/4 OF NW1/4
SECTION 27, T22N-R55W
SCOTTS BLUFF COUNTY
NEBRASKA
CLIENT: TRAVIS ALLEN

PROJECT NUMBER:
RM250105-00
PROJECT DATE:
APRIL 9, 2025
PROJECT MGR:
D.P.S.
PROJECT TEAM:
DS-TD

SEAL

DATE REVISION

SHEET 1 OF 1
P-1

***BLOCK 1, ALLEN'S LANDMARK,
AN ADDITION TO THE CITY OF SCOTTSBLUFF,
SCOTTS BLUFF COUNTY, NEBRASKA***

SURVEYOR'S CERTIFICATE

I, Dennis P. Sullivan, Nebraska Professional Land Surveyor No. 562, duly registered under the Land Surveyor's Regulation Act, hereby certify I, or under my direct supervision, have surveyed and prepared a plat of BLOCK 1, ALLEN'S LANDMARK, AN ADDITION TO THE CITY OF SCOTTSBLUFF, SCOTTS BLUFF COUNTY, NEBRASKA, in part of Government Lot 1, Tax Lot 13 and accretion lands situated in the Northeast Quarter of the Northwest Quarter of Section 27, Township 22 North, Range 55 West of the 6th P.M., Scotts Bluff County, Nebraska, more particularly described as follows:

Commencing at the North Quarter Corner of Section 27, thence westerly on the north line of the Northwest Quarter of Section 27, on an assumed bearing of N88°06'35"W, a distance of 595.46 feet measured (595.5 feet record), thence bearing S01°49'24"W, a distance of 33.00 feet (record and measured), to the point of intersection with the northeast corner of Block 1, Monument Industrial Parkway as shown in Instrument 2000-3968, the south right of way line of West Overland Drive and the Point of Beginning, thence southerly along the east line of said Block 1, bearing S01°49'24"W, a distance of 727.00 feet (record and measured), thence bearing S82°17'33"E, a distance of 139.92 feet measured (140.00 feet record), thence bearing N01°52'44"E, a distance of 741.18 feet, to the point of intersection with the south 33.00 foot right of way line of West Overland Drive, thence westerly along said south right of way, bearing N88°06'35"W, a distance of 139.91 feet measured (140.00 feet record), to the Point of Beginning, said Tract of land containing an area of 2.35 Acres, more or less.

That the accompanying plat is a true delineation of said survey drawn to a scale of 100 feet to the inch. That all monuments found or set are marked as shown. That all dimensions are in feet and decimals of a foot. That the boundary of the plat is shown with a heavy solid line with dashed lines being for orientation purposes only. That said survey, to the best of my knowledge and belief is true, correct and in accordance with the Land Surveyor's Regulation Act in effect at the time of this survey.

WITNESS MY HAND AND SEAL THIS DAY OF , 2025.
FOR THE FIRM OF M. C. SCHAFF AND ASSOCIATES, INC.

Dennis P. Sullivan, Nebraska Professional Land Surveyor, PLS 562

ACKNOWLEDGEMENT

STATE OF NEBRASKA }
COUNTY OF }

Before me, a notary public, qualified and acting in said county, personally came Travis Allen, a single person, to me known to be the identical person whose signature is affixed to the foregoing `owner's statement' and acknowledged the execution thereof to be his voluntary act and deed.

WITNESS MY HAND AND SEAL THIS DAY OF , 2025.

Notary Public

My Commission Expires

BLOCK 1, ALLEN'S LANDMARK
SCOTTSBLUFF, NEBRASKA
SHEET 2 OF 2
JOB# RM250105-00

OWNER'S STATEMENT

We, the undersigned, being the owners of Part of Government Lot 1, Tax Lot 13 and accretion lands situated in the Northeast Quarter of the Northwest Quarter of Section 27, Township 22 North, Range 55 West of the 6th P.M., Scotts Bluff County, Nebraska, as described in the foregoing `Surveyor's Certificate' and shown on the accompanying plat have caused such real estate to be platted as BLOCK 1, ALLEN'S LANDMARK, AN ADDITION TO THE CITY OF SCOTTSBLUFF, SCOTTS BLUFF COUNTY, NEBRASKA IN PART OF GOVERNMENT LOT 1, TAX LOT 13 AND ACCRETION LANDS SITUATED IN THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 27, TOWNSHIP 22 NORTH, RANGE 55 WEST OF THE 6TH P.M., SCOTTS BLUFF COUNTY, NEBRASKA,

That the foregoing plat is made with the free consent and in accordance with the desires of the undersigned owners. We hereby dedicate the easements shown for the use and benefit of the public. Dated this day of , 2025.

Owner:

By: Travis Allen

APPROVAL AND ACCEPTANCE

The foregoing plat of BLOCK 1, ALLEN'S LANDMARK, AN ADDITION TO THE CITY OF SCOTTSBLUFF, SCOTTS BLUFF COUNTY, NEBRASKA IN PART OF GOVERNMENT LOT 1, TAX LOT 13 AND ACCRETION LANDS SITUATED IN THE NORTHEAST QUARTER OF THE NORTHWEST QUARTER OF SECTION 27, TOWNSHIP 22 NORTH, RANGE 55 WEST OF THE 6TH P.M., SCOTTS BLUFF COUNTY, NEBRASKA is hereby approved by the Mayor and City Council of the City of Scottsbluff, Scotts Bluff County, Nebraska,

by resolution duly passed this day of , 2025.

Mayor: Betsy Vidlak

ATTEST:
City Clerk

City of Scottsbluff Planning Commission

Development Services Staff Report – Zachary Glaubius

Prepared on: June 3, 2025 For Hearing of: June 9, 2025



I. GENERAL INFORMATION

A. Applicant: MC Schaff
818 S Beltline Highway East
Scottsbluff, NE 69361

B. Property

C. Owner: Travis Allen
2801 18th Avenue
Scottsbluff, NE 69361

D. Proposal: Preliminary and Final Plat – Block 1, Allen’s Landmark Addition

E. Legal Description: Part of Government Lot 1, Tax Lot 13 and Accretion Land0s situated in the Northeast Quarter of the Northwest Quarter of 27-22-55

F. Location: 1902 W. Overland Drive

G. Existing Zoning & Land Use: C-3 Heavy Commercial / Floodplain Overlay Zone - Vacant

H. Size of Site: Approximately 2.35 acres

II. BACKGROUND INFORMATION

A. General Neighborhood/Area Land Uses and Zoning:

Direction From Subject Site	Future Land Use Designation	Current Zoning Designation	Surrounding Development
North	Residential	A Agricultural	Farmland
East	Residential	R-1A Single-Family Residential	Acreage
South	Automotive Commercial	A Agricultural	Single-Family Dwelling/Vacant Commercial Building
West	Automotive Commercial	M-1 Light Manufacturing and Industrial	Concrete Plant

B. Relevant History

1. A rezone from R-1A Single-Family Residential to C-3 Heavy Commercial was approved by City Council on May 5, 2025.

III. ANALYSIS

A. Comprehensive Plan: The Future Land Use Map of the Comprehensive Plan currently shows the site as Residential.

B. Traffic & Access:

1. Access to the property is via South Beltline Highway West to the south and W. Overland Drive to the north.
2. The driveway off of South Beltline Highway West has been permitted by NDOT.

C. Utilities:

1. A sewer main is located in the right-of-way of South Beltline Highway West
2. A water main is located in the right-of-way of West Overland Drive
3. Stormwater infrastructure is limited in this area.
4. Two new utility easements will be dedicated with this plat.
 - i. 10' utility easement along west property line for existing utilities
 - ii. 5' utility easement along east property line for future utilities
 1. It is presumed a 5' utility easement will be dedicated on the adjacent property when said property is platted.

IV. STAFF COMMENTS

- A.** As the City considers Tax Lots as unplatted land, the property will need to be platted prior to the issuance of a building permit.
- B.** Per 4-1-23, the land must be properly subdivided prior to the issuance of a building permit.
- C.** The property owner intends to build a shop on the property for a tree removal/landscaping business.
- D.** The property is located in the floodplain overlay zone.
- E.** As the City considers Tax Lots as unplatted land, the property will need to be platted prior to the issuance of a building permit.

V. FINDINGS OF FACT

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

1. The C-3 District does not have a minimum lot size.
2. Block 1 has the minimum 20 feet length abutting a public street.
3. A building permit cannot be issued for the property until it is platted.

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

1. None

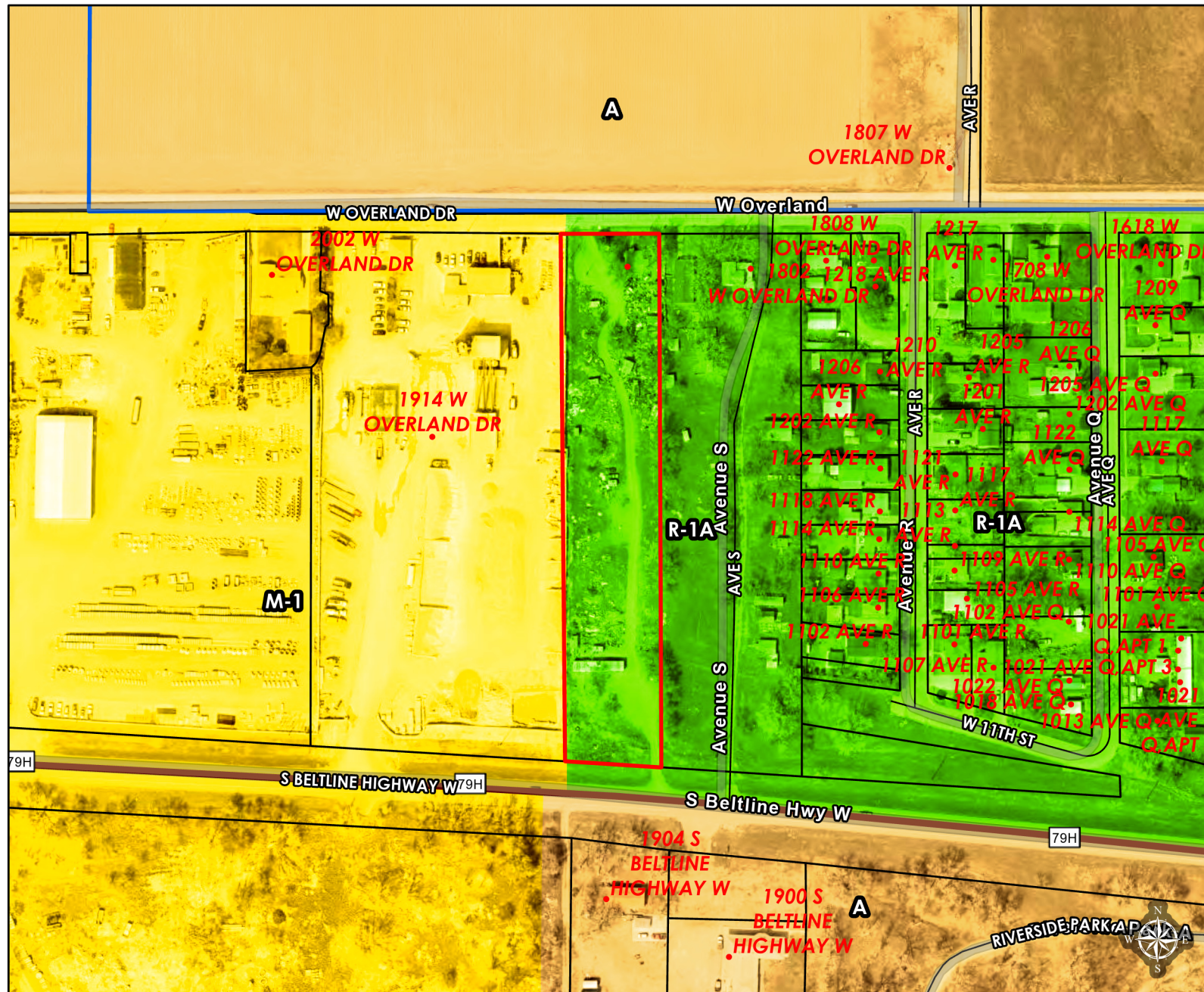
VI. STAFF RECOMMENDATION

- A.** Staff recommends Planning Commission make a positive recommendation on approval of the preliminary and final plat of Block 1, Allen's Landmark Addition, commonly identified as 1902 W. Overland by City Council.

1902 W Overland Rezone

Zone change from R-1A to C-3

Zoning Overview



- Property Location(s)
- Street Centerlines**
 - Highway
 - Main Road
 - Residential/Rural
- Official City Zoning**
 - (A) Agriculture
 - (AR) Agriculture Residential
 - (C-1) Central Business District
 - (C-2) Neighborhood Commercial
 - (C-3) Heavy Commercial
 - (M-1) Light Manufacturing & Industrial
 - (M-2) Heavy Manufacturing and Industrial
 - (O-P) Office and Professional
 - (PBC) Planned Business Center
 - (R-1) Single Family
 - (R-1A) Single Family Medium Density
 - (R-1B) Rural Residential Estate
 - (R-4) Heavy Density Multiple Family
 - (R-6) Mobile Home
- Parcels
- Corporate and ETJ Boundaries**
 - Scottsbluff Corporate Limits
 - Scottsbluff ETJ
- Address

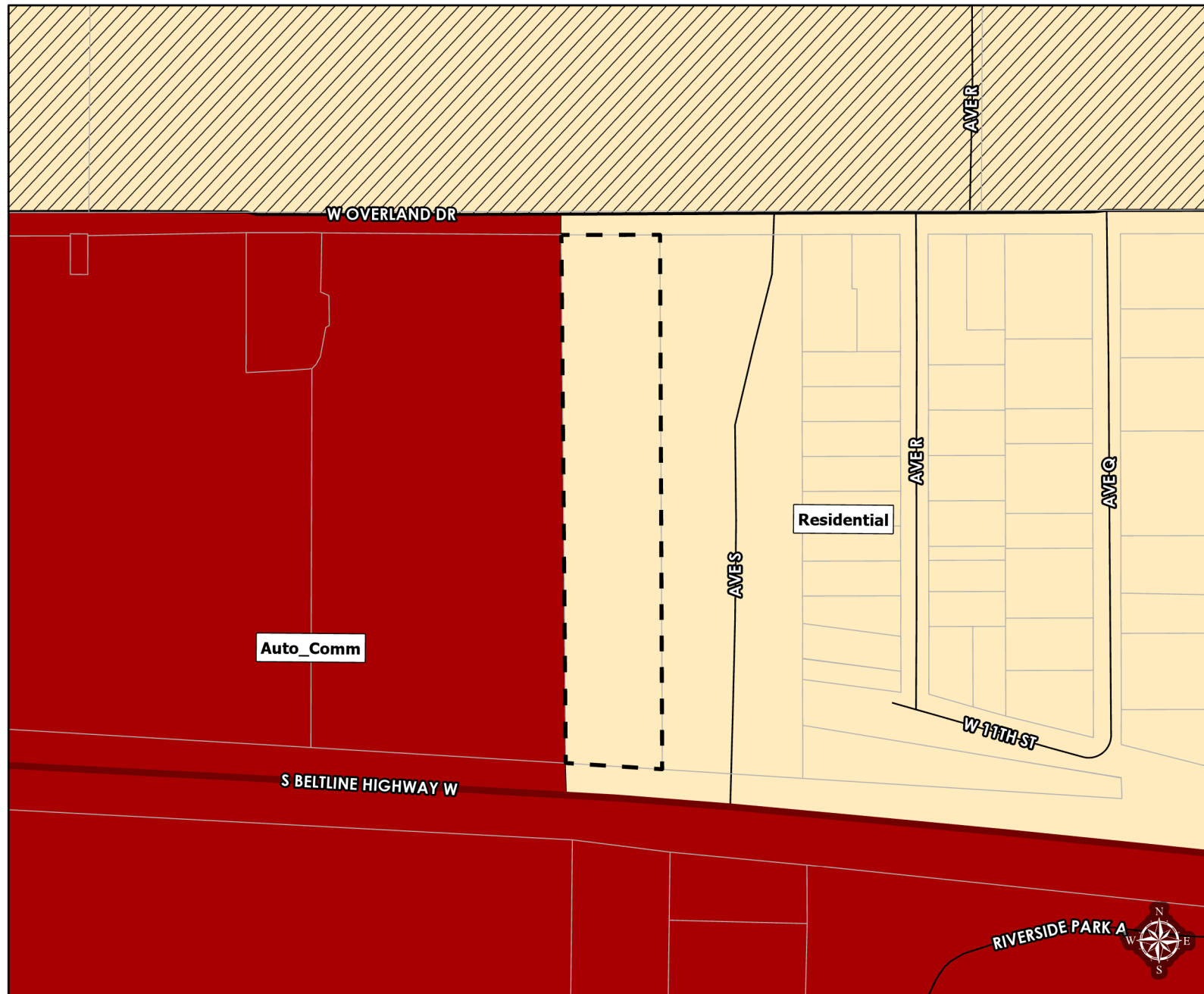
Taylor Stephens
City of Scottsbluff GIS
Created on 4/4/2025
Coordinate System: NAD 1983 (2011)
StatePlane Nebraska FIPS 2600 Feet
Lambert Conformal Conic

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.

1902 W Overland Rezone

Zone change from R-1A to C-3

2016 Comp. Plan Future Land Use Overview



Proposed Changes

Parcel Boundaries

2016 Comp. Plan Land Use

Automobile Commercial

Avenue B and Hospital Campus

Central Business District

East Overland

Highway 26 Commercial

Northwest Commercial

Residential

Rural

Rural Residential

SE Industrial and Commercial

South Broadway

WNCC and Surrounding Area

Street Centerlines

Highway

Main Road

Residential/Rural

2016 Comp. Plan Development

LTD (10 - 20 yrs)

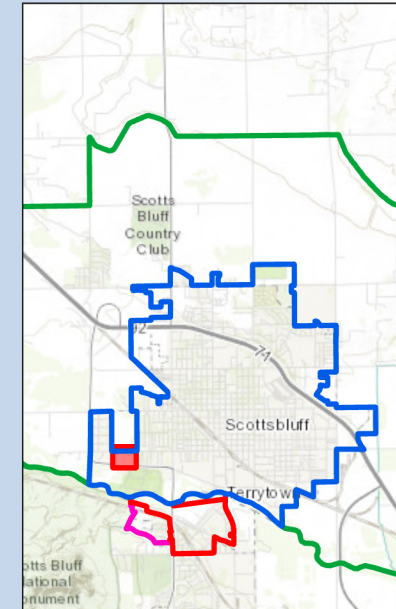
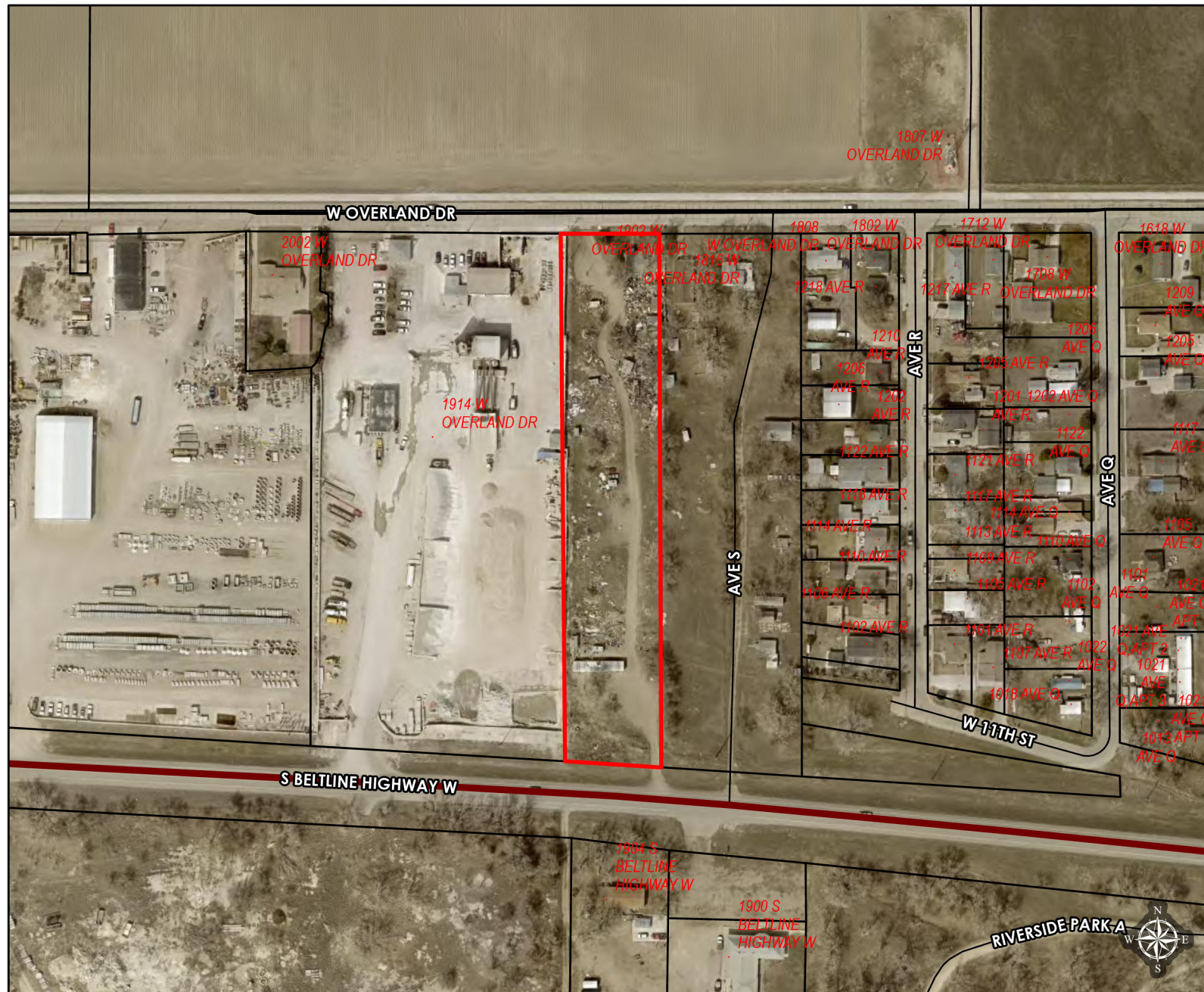
NTD (Less than 5 yrs)

STD (5 - 10 yrs)

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Created on 4/4/2025

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Proposed Changes

Street Centerlines

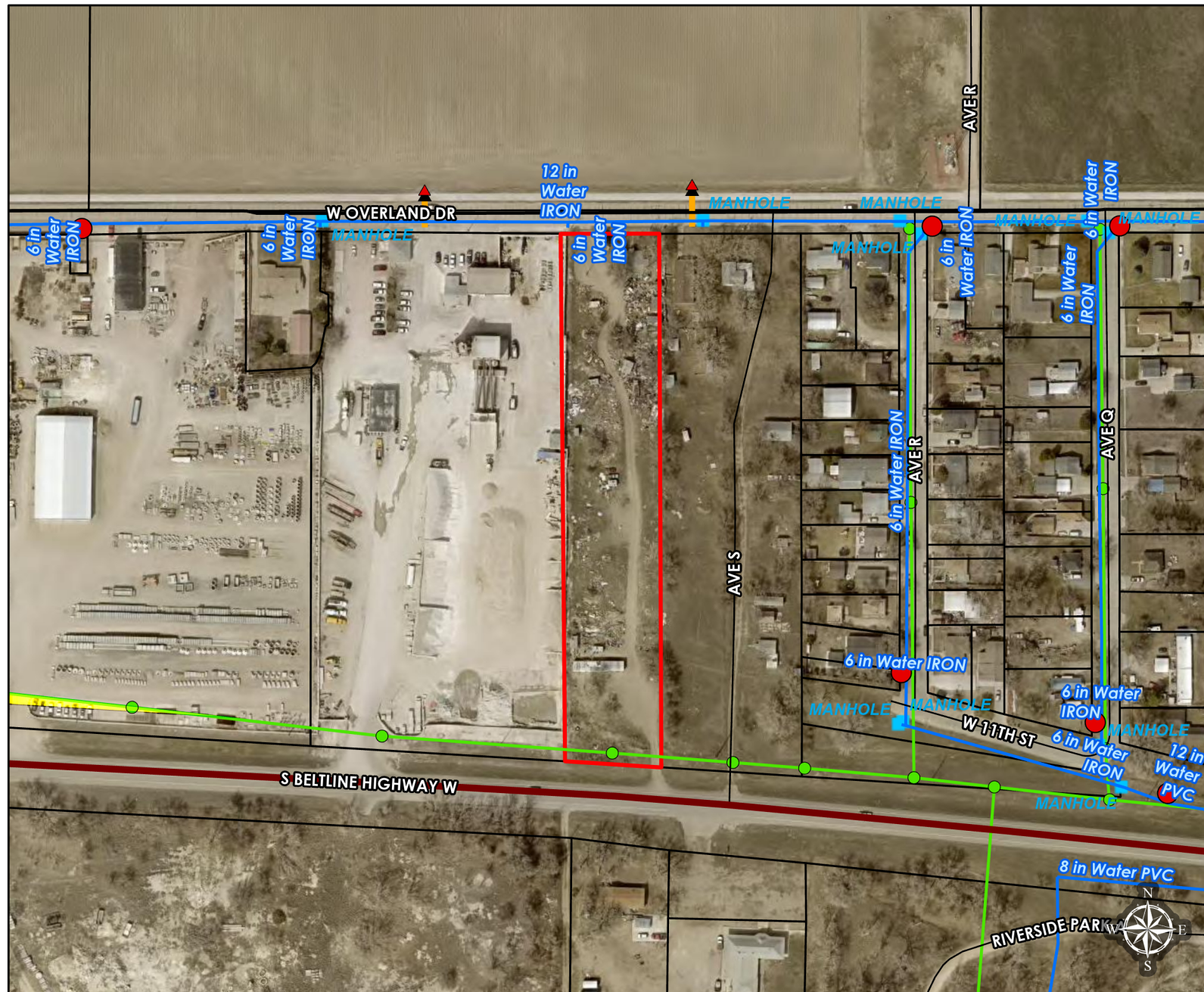
CLASS

-  Highway
-  Main Road
-  Residential/Rural
-  Parcels
-  Address

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Created on 4/4/2025

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-  Highway
-  Main Road
-  Residential/Rural
-  Water Curbstop
-  Wastewater MH
-  Wastewater Lines
-  Outfall
-  Stormwater Inlet
-  Stormwater Manhole
-  Stormwater Arc
-  Concerning Parcel(s)
-  Parcels
-  Water_Lines
-  Easements

Taylor Stephens
City of Scottsbluff GIS
Created on 4/4/2025

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.

RESOLUTION NO. 25-__

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

WHEREAS, BE IT RESOLVED, the Final Plat of Block 1, Allen's Landmark, an addition to the City of Scottsbluff, Scotts Bluff County, Nebraska, in part of Government Lot 1, Tax Lot 13, and Accretion Lands situated in the Northeast Quarter of the Northwest Quarter of Section 27, Township 22 North, Range 55 West of the Sixth P.M., Scotts Bluff County, Nebraska, and more particularly described in the Final Plat signed on the date of June 18, 2025, duly made, acknowledged and certified, is approved and the Mayor is authorized to sign the Final Plat on behalf of the City of Scottsbluff, Nebraska. Such Final Plat is ordered to be filed and recorded in the office of the Register of Deeds, Scotts Bluff County, Nebraska.

Passed and approved this ____ day of July, 2025.

Betsy Vidlak, Mayor

ATTEST:

Kimberley Wright, City Clerk

City of Scottsbluff, Nebraska

Monday, July 7, 2025

Regular Meeting

Item 10.a

Council to consider action on awarding the bid to construct an Equipment Building, at the Compost Facility, to Mark Chrisman Trucking for the amount of \$288,108.

Staff Contact: Doug Gompert

Agenda Statement

Item No.

For Meeting of: July 7, 2025

AGENDA TITLE: Council to consider awarding the bid to construct an Equipment Building at the Compost Facility to Mark Chrisman Trucking in the amount of \$288,108.00.

SUBMITTED BY DEPARTMENT/ORGANIZATION: Public Works

PRESENTATION BY: Kevin Spencer, City Manager

SUMMARY EXPLANATION: Two bids were received for the construction of an Equipment Building at the Compost Facility. They are from Mark Chrisman Trucking and Paul Reed Construction.

Included herewith, is a bid summary and letter from M.C. Schaff & Associates that recommends awarding the bid to Mark Chrisman Trucking in the amount of \$288,108.00 for Alternate Bid #1. The difference in alternate bids deals with insulation and is explained in the letter.

BOARD/COMMISSION/STAFF RECOMMENDATION: Staff recommends that Council award the project to Mark Chrisman Trucking in the amount of \$288,108.00, Alternate Bid #1..

Does this item require the expenditure of funds? X yes no

Are funds budgeted? X yes no

If no, comments:

Estimated Amount

Amount Budgeted

\$280,000

Department

Wastewater

Account Description

Capital – Structures

Approval of funds available

City Finance Director

EXHIBITS

Resolution ☐

Ordinance ☐

Contract ☐

Minutes ☐

Plan/Map ☐

Other (specify)

Letter of Recommendation and Bid Summary

NOTIFICATION LIST: Yes ☐ No ☐ Further Instructions ☐

Please list names and addresses required for notification.

APPROVAL FOR SUBMITTAL:

City Manager



MCS
FAMILY OF COMPANIES

Engineering Firm | Environmental Consulting Group

providing **Simply Smart Solutions**

www.MCSfamilyofcompanies.com

June 24, 2025

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

RE: Compost Facility Storage Building Project

Dear Mayor and City Council:

Bids were received and opened at 10:00 a.m. on June 24, 2025 at City Hall, Scottsbluff, Nebraska; for the above referenced project. Two (2) bids were received. A copy of the bid tabulation sheet is attached to this letter. The bid received was as follows:

	<u>Total Base Bid</u>	<u>Alternate Bid 1</u>	<u>Alternate Bid 2</u>
Mark Chrisman Trucking	\$309,730.00	\$288,108.00	\$261,050.00
Paul Reed Construction	\$470,769.74	\$445,132.54	\$412,166.61
Engineer's Estimate	\$467,500.00	\$455,232.00	\$440,703.00

The base bid included R-25 insulation in the walls and R-33 insulation in the ceiling; Alternate Bid 1 included R-17 insulation throughout, and Alternate Bid 2 excluded insulation.

We have reviewed the contractor's bid documents, discussed with City Staff, and would recommend award of the project to Mark Chrisman for the Alternate Bid 1 in the amount of \$288,108.00.

Sincerely,

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

Michael Olsen, P.E.

Cc: Doug Gompert, City of Scottsbluff
Mason Kautz, City of Scottsbluff



M.C. Schaff & Associates, Inc.

818 S Beltline Highway East
 Scottsbluff, Nebraska 69361
 308-635-1926 Phone 308-635-7807 Fax
 www.mcschaff.com

Compost Facility Storage Building City of Scottsbluff Bid Date: June 24, 2025 @ 10:00 am Mountain Time				Mark Chrisman Trucking 140719 CR 26 Gering, NE 69341		Paul Reed Construction 2970 N 10th St Gering, NE 69341		Engineer's Estimate	
No.	Description	Unit	Quantity	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
1	Mobilization	LS	1	\$ 16,000.00	\$ 16,000.00	\$ 28,450.35	\$ 28,450.35	\$ 30,000.00	\$ 30,000.00
2	60-ft by 100-ft Pre-Engineered Steel Building (R-25, R-33 Insul.)	LS	1	\$ 283,480.00	\$ 283,480.00	\$393,881.03	\$ 393,881.03	\$ 315,000.00	\$ 315,000.00
3	Construc 6-inch PC Pavement	SF	1,000	\$ 7.50	\$ 7,500.00	\$ 10.36	\$ 10,360.00	\$ 110.00	\$ 110,000.00
4	Earthwork (Est Quantities)	CY	125	\$ 10.00	\$ 1,250.00	\$ 184.68	\$ 23,085.00	\$ 20.00	\$ 2,500.00
5	Seeding	LS	1	\$ 1,500.00	\$ 1,500.00	\$ 14,993.36	\$ 14,993.36	\$ 10,000.00	\$ 10,000.00
Total Bid - Items 1 thru 5				\$	309,730.00	\$	470,769.74	\$	467,500.00
Alt1-2	60-ft by 100-ft Pre-Engineered Steel Building (R-13 insulation)	LS	1	\$ 261,858.00	\$ 261,858.00	\$368,243.83	\$ 368,243.83	\$ 302,732.00	\$ 302,732.00
Alternate 1 Bid - Items 1, Alt1-2, 3 thru 5				\$	288,108.00	\$	445,132.54	\$	455,232.00
Alt2-2	60-ft by 100-ft Pre-Engineered Steel Building (No Insulation)	LS	1	\$ 234,800.00	\$ 234,800.00	\$335,277.90	\$ 335,277.90	\$ 288,203.00	\$ 288,203.00
Alternate 2 Bid - Items 1, Alt2-2, 3 thru 5				\$	261,050.00	\$	412,166.61	\$	440,703.00

Project Number: RM250102-00

City of Scottsbluff, Nebraska

Monday, July 7, 2025

Regular Meeting

Item 10.b

Council to consider action on awarding the bid for the Fairview Cemetery Sanitary Sewer Project to Mark Chrisman Trucking for the amount of \$147,013.

Staff Contact: Matthew Carpenter



June 30, 2025

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

RE: Fairview Cemetery Sanitary Sewer Project

Dear Mayor and City Council:

Bids were received and opened at 10:30 a.m. on June 24, 2025 at City Hall, Scottsbluff, Nebraska; for the above referenced project. Two (2) bids were received. A copy of the bid tabulation sheet is attached to this letter. The bid received was as follows:

	<u>Total Base Bid</u>
Mark Chrisman Trucking	\$147,013.00
Eric Reichert Insulation and Construction	\$386,613.35
Engineer's Estimate	\$118,500.00

We have reviewed the contractor's bid documents, discussed with City Staff, and would recommend award of the project to Mark Chrisman in the amount of \$147,013.00; given availability of funds.

Sincerely,

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

Michael Olsen, P.E.

Cc: Doug Gompert, City of Scottsbluff
Matt Carpenter, City of Scottsbluff
Mason Kautz, City of Scottsbluff



M.C. Schaff & Associates, Inc.

818 S Beltline Highway East
 Scottsbluff, Nebraska 69361
 308-635-1926 Phone 308-635-7807 Fax
 www.mcschaff.com

Fairview Cemetery Sanitary Sewer Extension City of Scottsbluff Bid Date: June 24, 2025 @ 10:30 am Mountain Time				Mark Chrisman Trucking 140719 CR 26 Gering, NE 69341		Eric Reichert Construction 2970 N 10th St Gering, NE 69341		Engineer's Estimate	
No.	Description	Unit	Quantity	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
1	Mobilization	LS	1	\$ 12,000.00	\$ 12,000.00	\$ 43,638.28	\$ 43,638.28	\$ 10,000.00	\$ 10,000.00
2	8-Inch PVC Sewer Main	LF	622	\$ 74.00	\$ 46,028.00	\$ 126.23	\$ 78,515.06	\$ 60.00	\$ 37,320.00
3	Install New 48-Inch Sanitary Sewer Manhole	EACH	3	\$ 7,000.00	\$ 21,000.00	\$ 16,106.68	\$ 48,320.04	\$ 6,500.00	\$ 19,500.00
4	4-inch Sanitary Sewer Service Connection	EACH	1	\$ 400.00	\$ 400.00	\$ 5,434.47	\$ 5,434.47	\$ 6,500.00	\$ 6,500.00
5	Install 4-inch PVC Sanitary Sewer Service Pipe	LF	1105	\$ 45.00	\$ 49,725.00	\$ 114.60	\$ 126,633.00	\$ 30.00	\$ 33,150.00
6	Install 4-inch , 45 Degree Elbow	EACH	2	\$ 400.00	\$ 800.00	\$ 2,664.73	\$ 5,329.46	\$ 435.00	\$ 870.00
7	Install Cleanout	EACH	11	\$ 550.00	\$ 6,050.00	\$ 3,063.54	\$ 33,698.94	\$ 500.00	\$ 5,500.00
8	Remove and Replace 6-Inch Pavement	SY	26	\$ 165.00	\$ 4,290.00	\$ 402.25	\$ 10,458.50	\$ 110.00	\$ 2,860.00
9	Restore Gravel Surfacing/Seeding	LF	560	\$ 12.00	\$ 6,720.00	\$ 61.76	\$ 34,585.60	\$ 5.00	\$ 2,800.00
Total Bid - Items 1 thru 9				\$	147,013.00	\$	386,613.35	\$	118,500.00

Project Number: RM250102-00