



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

**Regular Meeting  
December 1, 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 November 17, 2025 Regular Meeting.
  - b) Council to acknowledge and take receipt of a sewer claim from Thompson Appliance Repair located at 1004 East Overland, Scottsbluff, NE, which has been presented. Council will withdraw and take no action on the claim.
  - c) Council to approve the bid specifications for the construction of the 28th Street & Avenue K Storm Drain Improvements, and authorize the city clerk to advertise for bids to be received until January 12, 2026 at 2:00 p.m.
  - d) Council to consider and take action on claims of the City.

**8. Public Hearings**

- a) Council to conduct a public hearing set for this date at 6:00 p.m. to consider the Rezone of a Tract of Land in Part of Tax Lot 12, Section 27, Township 22 North, Range 55 West of the 6th PM, commonly identified as 1900 South Beltline Highway West from A Agricultural to C-2 Neighborhood and Retail Commercial.

**9. Resolution & Ordinances**

- a) Council to consider action on the first reading of the Ordinance to Rezone a Tract of Land in Part of Tax Lot 12, Section 27, Township 22 North, Range 55 West of the 6th PM from A-Agricultural to C-2 Neighborhood and Retail Commercial.
- b) Council to consider action on a Resolution authorizing the Mayor to sign the Year-End Street Certification of Street Superintendent certifying Philip Mark Bohl as the City of Scottsbluff Street Superintendent for Year 2025.

**10. Reports from Staff, Boards & Commissions**

- a) Council to discuss and consider action on appointing Douglas Gompert as the City of Scottsbluff Street Superintendent from January 1 through December 31, 2026 for the purpose of the 2026 Calendar Year Highway Incentive payment from the State of Nebraska Department of Transportation.
- b) Council to discuss and consider action on the contract between Tri-City Stormwater and Keep Scottsbluff/Gering Beautiful, and authorize the Mayor to sign the Contract.
- c) Council to discuss and consider action on an amended Employment Agreement with Kevin E. Spencer, City Manager, and authorize the Mayor to sign the Agreement.
- d) Council to discuss and consider multiple offers on the sale of property at 1502 21st Ave., Scottsbluff.

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, December 1, 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, December 1, 2025**

**Regular Meeting**

## **Item 7.a**

**Council to approve the minutes of the November 17, 2025 Regular Meeting.**

**Staff Contact:** Kimberley Wright

Regular Meeting  
November 17, 2025

The Scottsbluff City Council met in a regular meeting on November 17, 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 November 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 November 14, 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 Phillips, seconded by Council Member Stricker,

- a) Approve the minutes of the November 1, 2025 Regular Meeting,
- b) Approve the bid specifications for the demolition of two dilapidated homes located at 1216 and 1220 5<sup>th</sup> Ave., for the City of Scottsbluff, and authorize the city clerk to advertise for bids to be received by December 9, 2025 at 2:00 p.m.,
- c) Approve the appointment of Mark Westphal, to the Board of Adjustment, to fill the regular position for the term ending September 30, 2027,
- d) Approve the appointment of Jacqueline dePeyer, to the Library Board, to fill a vacant position for the term ending September 30, 2030,
- e) Set a public hearing for December 1, 2025 at 6:00 p.m. to consider the Rezone of a Tract of Land in Part of Tax Lot 12, Section 27, Township 22 North, Range 55 West of the 6<sup>th</sup> PM, commonly identified as 1900 South Beltline Highway West from A-Agricultural to C-2 Neighborhood and Retail Commercial,
- f) The claims, be approved and paid as provided by law out of the respective funds designated in the list of claims dated November 17, 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,487.4;911 CUSTOM, LLC, #1 CIP PATROL CARS, 783.52; ACCELERATED RECEIVABLES SOLUTIONS, WAGE ATTACHMENT, 357.91; ACTION COMMUNICATIONS INC., EQUIPMENT-SAN,333.07;AK BROWN ENTERPRISES LLC,SUPP - LOAD SWITCHES W/LEDS,229.6;ALLO COMMUNICATIONS,LLC,LOCAL TELEPHONE CHARGES,4891.9;

AUTOZONE STORES, INC,BATTERY FOR TAR KETTLE,135.89; B & H INVESTMENTS, INC,DEP. SUP.,754.69;BEELINE SERVICE INC,TOW SERVICE-POL,2895;BENCHMARK GOVERNMENT SOLUTIONS LLC,SCHOOLS & CONF-POL,551.05;BENZEL PEST CONTROL,CONTRACTUAL SVC,325;BIBLIONIX LLC,CONT. SRVCS.,5080;BLEISCH ELAINE,SCH. & CONF.,31.73;BLUEBEAM INC,CONTRACT-DS,330;BLUFFS FACILITY SOLUTIONS,JAN. SUP.,745.82;BRODART CO,DEP. SUP.,479.66;CAPITAL BUSINESS SYSTEMSINC.,CONTRACTUAL-POL,319.56;CARR-TRUMBULLLUMBERCO, INC.,SUPP - HEM FIR,71.16;CELLCO PARTNERSHIP,TABLETS, IPAD, CELL PHONES, GRIDSMART FOR TRANS,1128.66;CITY OF GERING,DISPOSAL FEES-SAN,45070.43;CIVICPLUS LLC, AGENDA MANAGEMENT SOFTWARE (10/16/2510/15/26), 15231.02; CODY ENLOW, SCHOOLS & CONF-POL,703;COLUMN SOFTWARE PBC,LEGAL PUBLISHING,645.27; COMPUTER CONNECTION INC,CONTRACTUAL-POL,44;CONTRACTORS MATERIALS INC.,DEPT SUPP PARK,819.9;CORE & MAIN LP,METERS,5793.75; COX SUBSCRIPTIONS INC, SBSCRIP., 1113.12; CREDIT BUREAU OF COUNCIL BLUFFS, MONTHLY MEMBERSHIP FEE - OCT 2025,50;CRESCENT ELECT. SUPPLY COMP INC,SUPP - ELECTRICAL WIRE & TAPE,259.33;CROELL INC,DEPT SUP,460.92;DANKO EMERGENCY EQUIPMENT COMPANY,THERMAL IMGAGING CAMERAS - ENGINES 1 AND3,TOWER, 14085; DINGES FIRE COMPANY, HAZMAT LEVEL A SUITS, 2561.86; ELECTRIC PUMP INC,EQUIPMENT,27510;FAT BOYS TIRE AND AUTO,NEW TIRES FOR GRADER,5539.33; FEDERAL EXPRESS CORPORATION,POSTAGE,120.56;FLOCK GROUP INC, #3 CIP LPR MAINT POL, 21500; FLOYD'S TRUCK CENTER SCOTTSBLUFF, VEHICLE MAINTENANCE-SAN,774.17;FLUID COOLING SYSTEMS,BUILDING MAINTENANCE-REC,8751.55; FRIENDS OF THE MIDWEST THEATER,MIDWEST THEATER LIGHTING PROJECT,50000;GALLS PARENT HOLDINGS, LLC,UNIFORMS-POL,331.93; HAWKINS, INC., CHEMICALS, 7654.52; HD SUPPLY INC, DEPT SUP, 649.32; IDEALLAUNDRYANDCLEANERS,INC.,JANSUP.,1269.28; INDEPENDENT PLUMBING ANDHEATING,INC,EQUIP.,9022.38;INFINITYCONSTRUCTION,INC.,STRUCTURES,1509 00.49; INGRAM LIBRARY SERVICES INC, COLL., 1566.87; INTERNAL REVENUE SERVICE,WITHHOLDINGS,79316.63;INTRALINKS,INC,PROFSERV- NOV 2025,12224.16; INVENTIVE WIRELESS OF NE, LLC,INTERNET CEMETERY,141.8;J G ELLIOTT CO INC,BOND PREMIUN L KIZZIRE,875;KIEFER SAGE INC,#1-CIP-PATROL CARS-POL,4050.91;KNOW HOW LLC,EQUIP MAINT,1302.01;KRIZ DAVIS, EQUIP MAINT, 241.37; LEAGUE ASSOCIATION OF RISK MANAGEMENT, INVESTIGATIONS-POL,270;LEALNOHEMI,CONSULTING-POL,25;LEGACYCOOPERATIVE,DIESEL FUEL-SAN,22589.85;LEXIS NEXIS RISK DATA MANAGEMENT, CONSULTING POL, 206; LIGHT HOUSE ELECTRICAL CONTRACTORS, LLC,BLDG. MAIN.,50; L-TRON CORPORATION,#1-CIP-PATROL CARS-POL,3438.85;M.C. SCHAFF & ASSOCIATES, INC,ENGINEERING,15092; MACQUEEN EQUIPMENT INC, EQUIP MAINT, 153.13; MADISON NATIONAL LIFE, INSURANCE, 3979.13; MARKETING CONSULTANTS, UNIFORM & CLOTHING-SAN,264.5; MARQUEE BROADCASTING WEST INC,TRI-

CITY SW PSA- OCT. 2025,900;MATHESON TRI GAS INC, RENT MACHINES, 52.82; MATTHEWM.HUTT ,CLINICAL INTERVIEW NORMATIVE TESTING (10/29/25), 450; MENARDS,INC,DEPT. SUPPLIES- DS/ADM,1549.27; MIDWEST CONNECT, LLC,UB PROCESSING - SEPT & OCT 2025,11464.77; NE CHILD SUPPORT PAYMENT CENTER,NE CHILD SUPPORT PYBLE,1611;NE DEPT OF REVENUE, WITHHOLDINGS, 24970; NE LAW ENFORCEMENT TRAINING CENTER, SCHOOLS & CONF-POL,75;NEBRASKA CENTER FOR THE BOOK,FUEL,0;NEBRASKA DEPT OF WATER, ENERGY AND ENVIRONMENT,LICENSE & PERMITS,230;NEBRASKA MACHINERY CO,PUBLIC SAFETY BUILDING - BACKUP GENERATOR SERVICE,11776.5;NEBRASKA PRINT WORKS, LLC, DEPT SUP, 555.37; NEBRASKA PUBLIC POWER DISTRICT, ELECTRIC,40703.77;NEBRASKA RURAL RADIO ASSOCIATION,TRI-CITY SW PSA OCT. 2025,500;NEBRASKASTATEWIDEARBORETUM, ARBORETUM 5310 AFFLIATE SITE DUES-2025-026,150; NEBRASKA LAND TIRE, INC,VEH MAINT-POL,1963.99;NMC GROUP INC,GROUND MAINT PARK,858.69; NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF,ARPASPECIALPROJECT,4851.73;ONECALLCONCEPTS,INC,CONTRACT UAL,247.91;O'REILLY AUTO ENTERPRISES, LLC,VEHMAINTPARK,101.48;ORIGINAL EQUIPMENTCORPORATION,PREVENTATIVEMAINTENANCE-TIRESENGINE3,8222.72; PAIGEMANNING,GARDENMAINTENANCEOCT.2025,520;PANHANDLEAUTOMOTIVE GROUP LLC,EQUIP MAINT CEM,29.64; PANHANDLE ENVIRONMENTAL SERVICES INC,SAMPLES,90;PARADISE PUMPERS LLC,CONTRACTUAL PARK,750;PEREZ ELIZABETH,SCH. & CONF., 22.93; PLATTE VALLEY BANK, HEALTH SAVINGS ACCT, 16510.96;PODIUM AUTOMOTIVE GROUP,PREVENTATIVE MAINTENANCE - OIL CHANGE UNIT 1,233.19;POMPS TIRE SERVICEINC, DEPARTMENT SUPPLIES SAN, 543.23; POWER EQUIPMENT COMPANY, EQUIPMENT,342514.77; POWER PLAN, EQUIP MAINT, 168.33; PT HOSE AND BEARING, EQUIP MAINT PARK,671.28;QUADIENT LEASING USA INC,EQUIP MAINT ADM,1026.74; QUILL CORPORATION,DEPT SUPPL-POL,743.99;RADA, ZACKARY,SCHOOLS & CONF-POL,703;RAILROAD MANAGEMENT CO III, LLC,RENT - LAND,917.52;REGIONAL CARE INC,CLAIMS,106681.5;REM INDUSTRIES LLC,DEPT SUPPL-POL,179.96; REZPLOT SYSTEM LLC,CONTRACTUAL PARK,35;RUSSEL'S AUTOMOTIVE,VEH MAINT-POL,1150.16;S M E C,EMPLOYEE DEDUCTION,75.5;SANDBERG IMPLEMENT, INC,EQUIP MAINT PARK,57.61;SCB FIREFIGHTERS UNION LOCAL 1454,FIRE EE DUES,280;SCB IBEW 1597 UNION DUES,SCBIBEW1597UNION DUES,431.72;SCOTTS BLUFF COUNTY,COMMUNICATION INTER LOCAL AGREEMENT 25-26,184653.84; SCOTTSBLUFF POLICE OFFICERS ASSOCIATION,POLICE EE DUES,936;SHAGGY BUFFALO CARWASH LLC,VEH MAINT-POL,210;SHERWIN WILLIAMS,DEPT SUPP PARK,6.57;SIMMONS OLSEN LAW FIRM, P.C.,CONTRACTUAL,14120; SIMON CONTRACTORS, CONCRETE FOR STREET REPAIR,9963.44;SNELL SERVICES INC., ELECTRICAL MAINT, 165; SOUCIE ANDREW, SCHOOLSCONF POL,703;SOUNDSLEEPER SECURITY INC., CONTRACTUAL POL, 14.95; SPENCER,KEVIN,SCHOOL & CONF K SPENCER ICMA CONF,337.43;TEXAS

PNEUDRAULICINC,VEHICLEMAINTENANCE-SAN,1487.65;THEPEAVEYCORP,INVEST SUPPL-POL,222.01;TITAN MACHINERY, INC. E00618566,EQUIPMENT MAINT PARK ACCT BP0012901,269.41; U AND U TRUCKING LLC,CONTRACTUAL SERVICES-SAN,1102;UNIONBANK&TRUST, RETIREMENT, 58480.32; UNITED STATES WELDING, CONTRACTUALSERVICES SAN, 172.8; US BANK, GO HWY ALLOC BOND 2020, 863645; VERIZON COMMUNICATIONS INC,GPS SERVICE,127.6;W & R INC,GROUND MAINT PARK,480.53;WALKER CRYSTAL,DEPT SUPPL-POL,57.6; WASH-IT LLC,VEHICLE MAINT,23.25;WESTERN COOPERATIVE COMPANY,GROUND MAINT PARK,14686.8;WESTERN COOPERATIVE COMPANY,EQUIP MAINT,995.39;WESTERN PATHOLOGY CONSULTANTS, INC,DRUG TESTING/DOT OCT 2025,183;WHITING SIGNS,COUNCIL CHAMBERS LETTERING - FINAL,2279;WILDER AARON,EVID CASH-POL,1040; WINCHELL JILL,SCH. & CONF.,28.19;WYOMING CHILD SUPPORT ENFORCEMENT,CHILD SUPPORT,738.08; WYOMING FIRST AID & SAFETY SUPPLY, LLC,DEPT SUPP CEM,56.51;YOUNG MEN'S CHRISTIAN ASSOCIATION OF SCOTTSBLUFF, NE,YMCA,993;REFUNDS; SCB TENT & AWNING, 1,454.55; CHEEMA INVESTMENTS, 13.57; KAMI BATHAZOR, 2.50; TARA AKINS, 90.00

Concerning the claim removed from the Consent Calendar to Intralinks in the amount of \$12,224.16, 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 Stricker moved, seconded by Council Member Salomon to accept Council Member Phillips' conflict of interest regarding the claim to Intralinks in the amount of \$12,224.16 and excuse him from voting, "YEAS," Salomon, McKerrigan, Stricker, and Vidlak. "NAYS," None. Absent: None. Abstain: Phillips.

City Manager Spencer explained, regarding the claim to Intralinks, it includes a onetime fee for Microsoft SQL for the server at the Police Department, also encompassed in the fee is a seven-foot cable, net gear five port switch, two-year fee for our fire wall, data alto backup and the standard monthly fee of \$7,525.

Council Member Stricker made a motion, seconded by Council Member McKerrigan to approve the claim to Intralinks in the amount of \$12,224.16, "YEAS," Stricker, Vidlak, Salomon and McKerrigan. "NAYS," None. Absent: None. Abstain: Phillips

Finance Director, Lane Kizzire, approached Council to present the October 2025 Financial Report. He explained this report includes the first month of the new fiscal year; not much to report on with the exception of the payment to LARM for the premium renewal. With the next page, the budget to actual comparisons report, it shows we are eight percent through the fiscal year. Regarding the revenues vs expenditures report, Mr. Kizzire pointed out the proprietary funds are all above eight percent, which is in line with where we need to be.

In addition, preparation for the audit will be starting next week for preliminary work and December 16th through January 9<sup>th</sup> Mr. Kizzire stated he will be working with the auditors daily, adding the audit should be finalized earlier this year than last year. He also touched on sales tax mentioning we are up from last year approximately \$125,000.

Council Member Phillips moved to approve the October 2025 Financial Report. The motion was seconded by Council Member Salomon, "YEAS," McKerrigan, Phillips, Vidlak, Salomon, and Stricker. "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 hearings to stand so they could be sworn in. Those standing were sworn in and the meeting continued.

Mayor Vidlak opened the public hearing at 6:10 p.m. to receive information regarding the Class D Liquor License for Waheguru Ji Scottsbluff, LLC, 323 East Overland, Scottsbluff, NE.

Ms. Courtney Michael-Robinson, liquor license manager applicant, approached Council to answer questions. She explained Mr. Harpreet Sra, who lives out of state, has purchased the businesses and is in the process of obtaining his liquor license. She attended the Liquor License Holders Investigatory Board meeting where it was suggested they check all ID's, which Ms. Robinson stated they are now doing. In addition, she confirmed, by showing certificates, that all employees have taken the alcohol training offered by the State, which was another suggestion made by the committee. Ms. Robinson added they have cameras that are monitored 24/7 on a remote site. When asked about overstock, she stated it is contained in an office which is not locked, however, all liquor is located behind the counter. Ms. Robinson also commented she has five years' experience working around alcohol and has also completed the training herself.

Police Chief Krisa Brass approached and explained Cigarette Chain is operating on a temporary license and as far as backgrounds are concerned, everything was disclosed on the application. She does have a concern, however, stemming back from a few weeks ago where they learned from parents of high school kids that they were going into the establishment on weekends and buying alcohol. In addition, the concern was also brought up at the Liquor License Holders Investigatory Board meeting, but it was determined that this happened before the sale of the business, however the same employees are still employed. Police Chief Brass also mentioned, that Ms. Robinson did state an employee who had a compliance failure was no longer employed and wondered if that was the employee that sold to the minors.

Council Member Salomon asked, since they have taken the training, have they implemented any policies since then. Ms. Robinson stated she told staff they need to card everyone, no exceptions.

The following exhibits were then presented on behalf of City Council and entered into record: 1) Waheguru Ji Scottsbluff, 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 November 14, 2025; 4) written statement of City Clerk dated November 17, 2025; 5) written statement of Development Services dated October 8, 2025.

Mr. Spencer commented the Liquor License Holders Investigatory Board made a positive recommendation to Council on provisions that they have a written carding policy, written policy on what would happen if the business received a compliance violation, and all employees needed to be at least registered for alcohol training before the City Council meeting.

There were no comments from the public. Mayor Vidlak closed the public hearing at 6:20 p.m.

Council Member McKerrigan made a motion to send a positive recommendation to the Nebraska Liquor Control Commission regarding the Class D Liquor License for Waheguru Ji, Scottsbluff, LLC, naming Courtney Michael-Robinson as the Liquor License Manager since she has attempted to complete all the provisions suggested by the Liquor License Holders Investigatory Board, and authorizing the Mayor to sign Resolution No. 25-11-02. Council Member Stricker seconded the motion. He also directed staff to follow up to make sure the business has a written policy on carding customers. "YEAS," Phillips, Salomon, McKerrigan, Stricker, and Vidlak. "NAYS," None. Absent: None.

**RESOLUTION NO. 25-11-02**

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

1. On November 17, 2025 the matter of the application of a Class D liquor license for Waheguru Ji Scottsbluff, LLC, 323 East Overland, Scottsbluff, NE 69361 came on for consideration by the Council. The following exhibits were offered and received:

Exhibit 1 - Application of Class D liquor license for Waheguru Ji Scottsbluff, LLC, 323 East Overland, Scottsbluff, NE 69361

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

Exhibit 3 - Written statement of Police Chief dated November 14, 2025

Exhibit 4 - Written statement of City Clerk dated November 17, 2025

Exhibit 5 - Written statement of Development Services Department dated October 8, 2025.

2. Witnesses appeared and testimony was received in support of the application at the public hearing on this date from Courtney Michael-Robinson, manager applicant; 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 allow or have 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. (2022) and demonstrates a willingness and ability to properly allow or have 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 D liquor license for Waheguru Ji Scottsbluff, 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 17th day of November, 2025.

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Mayor

ATTEST:

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City Clerk

Mayor Vidlak opened the public hearing at 6:23 p.m. to receive information regarding the Class A Liquor License for Auto Plaza Joe Hessler, Inc. d/b/a Auto Plaza, 2425 Ave. I, Scottsbluff, NE.

Mr. Joe Hessler came forward and explained he has opened up a skills game area at Auto Plaza that has turned into a very good business. He added his guests have commented that they would like to drink a beer while playing and because of that he has applied for the liquor license, which will only allow beer; no hard alcohol. Furthermore, the beer will be kept in a locked office with keypad and as far as carding customers they already ID due to the skills games, but will have a scanner in place also. He has 48 cameras located throughout, including on every machine and down the alleys. His hours are 8 a.m. to 11:00 p.m. Sunday through Thursday and 8 a.m. to 12:00 a.m. Friday and Saturday. During the week (Sun-Thurs) he plans on cutting off alcohol at 10:30 p.m. and Friday and Saturday at 11:30 p.m. Alcohol is only allowed in the gaming area.

Council Member Salomon asked if his staff has taken any alcohol training. Mr. Hessler answered he wanted to wait until he was approved before he asked his staff to do that, but would mandate they take it.

Police Chief Brass approached and stated there was nothing disqualifying in Mr. Hessler's background check and his situation is unique because of what he had to go through to receive his gaming license. He does have a strict no tolerance and carding policy and even though he does allow minors in the establishment, they are not allowed to sit at the gaming tables. In addition, the Liquor License Holders Investigatory Board did give a positive recommendation on the liquor license.

The following exhibits were then presented on behalf of City Council and entered into record: 1) Auto Plaza Joe Hessler, Inc. d/b/a Auto Plaza Liquor License Application; 2) City Council Check List for section §53-132 cum supp. 2022; 3) written statement of Police Chief Krisa Brass dated November 14, 2025; 4) written statement of City Clerk dated November 17, 2025; 5) written statement of Development Services dated October 23, 2025.

There were no comments from the public. Mayor Vidlak closed the public hearing at 6:32 p.m.

Council Member Salomon made a motion to send a positive recommendation to the Nebraska Liquor Control Commission regarding the Class A Liquor License for Auto Plaza Joe Hessler, Inc. d/b/a Auto Plaza; naming Lawrence J. Hessler as the Liquor License Manager and authorizing the Mayor to sign Resolution No. 25-11-03. The motion was seconded by Council Member Phillips. "YEAS," Stricker, Vidlak, Salomon, Phillips, and McKerrigan. "NAYS," None. Absent: None.

### **RESOLUTION NO. 25-11-03**

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

2. On November 17, 2025 the matter of the application of a Class A liquor license for Auto Plaza Joe Hessler, Inc. d/b/a Auto Plaza, 2425 Ave. I, Scottsbluff, NE 69361 came on for consideration by the Council. The following exhibits were offered and received:

Exhibit 1 - Application of Class A liquor license for Auto Plaza Joe Hessler, Inc. d/a Auto Plaza, 2425 Ave. I, Scottsbluff, NE 69361

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

Exhibit 3 - Written statement of Police Chief dated November 14, 2025

Exhibit 4 - Written statement of City Clerk dated November 17, 2025

Exhibit 5 - Written statement of Development Services Department dated October 23, 2025.

3. Witnesses appeared and testimony was received in support of the application at the public hearing on this date from Lawrence J. Hessler; Police Chief Krisa Brass spoke on behalf of the City.

7. 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 allow or have liquor in conformance to the rules and regulations of the Nebraska Liquor Control Act.
  - c. Applicant has met its burden with regard to the check list provided by Section 53-132 R.R.S. (2022) and demonstrates a willingness and ability to properly allow or have 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.
8. 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 A liquor license for Auto Plaza Joe Hessler, Inc d/b/a Auto Plaza at the premises described in the application.
9. The City Clerk shall transmit a copy of this Resolution to the Commission.
10. Cost of publication: \$20.18

Passed and approved this 17th day of November, 2025.

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Mayor

ATTEST:

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City Clerk

Ms. Megan Hayward, Architect with Trails West Architecture, approached Council regarding choosing an option for the building plan at the property next to the Plaza at 1722 1<sup>st</sup> Avenue. She explained she has come up with four options for the property. The first option would be an addition to the building. The second option would be a separate building behind the existing building. The third would be a pre-fabricated option, and the fourth would be to renovate the existing building. She stated she has come up with pros and cons of each option giving Council written explanations of each.

Starting with the first option, Ms. Hayward stated that was immediately removed from the table because there was nothing to be gained from connecting to the existing building but a number of cons, such as structural issues and existing equipment already in the location. She then proceeded to go over options two through four.

Regarding option two, there are perks because a new construction can be built to support the use, one being durability and easier to clean. It is also the least expensive. One downfall is that we will lose parking, however.

Option three is a premanufactured option similar to option two, however a downfall is it has to be brought in and set with a crane, which is an added cost. Another downside is we would not be able to utilize local contractors for the project.

Option four is to renovate the existing building, and doing this would involve trying to make it durable and easy to clean, which would be more difficult in an existing space that wasn't designed for the

intended purpose. Also, this option would involve the basement of the building; if there was ever flooding it could get costly. In addition, this building is not at grade and would require ramps be built to get inside the building to be ADA accessible.

Council Member McKerrigan asked what the plan is for the existing building if a separate bathroom building is built. City Manager Spencer stated that will be the next phase to remodel the building and make offices out of it. There was \$880,000 dedicated to the bathroom project through ARPA funds, adding there should be some money left over for the building remodel.

After discussion, Mr. Spencer stated we would like to see the project move forward and a decision made sooner than later because the ARPA funds need to be spent by December of 2026 and this will be a lengthy drawn-out process. Furthermore, staff is recommending option two.

Council Member Stricker moved, seconded by Council Member Phillips to select and move forward with option two, which is a separate building to be located on the west side of the existing building, "YEAS," McKerrigan, Phillips, Vidlak, Salomon, and Stricker. "NAYS," None. Absent: None.

Ms. Niki Egan and Ms. Hailey Rickey with Flyover Brewing Company came forward to get approval on a Community Festival Permit to park a food truck in front of 1824 Broadway on November 28<sup>th</sup> and December 26<sup>th</sup>, 2025 from 7:00 a.m. to 11:00 a.m. for the Eggs & Kegs-Holiday Edition Event. Ms. Egan explained they first came to Council with this request in April to do the event monthly; this will modify the dates originally set for November and December. The food truck will take up to three parking spaces, however the event is open to the public. Their intent is to get the attention of holiday shoppers and encourage everyone to shop downtown.

Council Member McKerrigan made a motion, seconded by Council Member Salomon to approve the Community Festival Permit for BDS3C, LLC d/b/a Flyover Brewing Company to park a food truck in front of 1824 Broadway on November 28, 2025 and December 26, 2025 for the Eggs & Kegs-Holiday Edition Event, "YEAS," Vidlak, Phillips, Stricker, McKerrigan, and Salomon. "NAYS," None. Absent: None.

Mr. Matt Carpenter, Parks Director presented the bid for four new Hypar Shade Umbrellas, to be installed in the 18<sup>th</sup> Street Plaza from Crouch Recreation in the amount of \$45,718. He explained we have received requests from the public for shade structures in the Plaza, which led him to research what options would be best. He found the best solution is the Hypar Shade Umbrellas which will provide a good amount of shade. They will be 20' X 20' with 15' entry height as not to obstruct any views of the stage. The cloth is a fabric like sail structure that can be taken down in the winter and has a wind load of 110. In addition, a warranty is included in the price, which will cover hail. The funding for this project is out of the Oregon Trail Community Foundation Fund that was specifically incorporated for improvements to the Plaza. The main fund raiser included the bricks around the stage that were sold a few years ago. In addition, some large donations were received as well.

Council Member Stricker moved, seconded by Council Member Salomon to approve awarding the bid for four (4) new Hypar Shade Umbrellas, to be installed in the 18<sup>th</sup> Street Plaza, to Crouch Recreation in the amount of \$45,718., "YEAS," Phillips, Salomon, McKerrigan, Stricker, and Vidlak. "NAYS," None. Absent: None.

Regarding the Change Order for the College Park Booster Station Project, Public Works Director Doug Gompert came forward to explain this is due to an electrical service that was planned to be overhead from the south, but after evaluation it was determined the best course of action would be to bring power underground from the north. This evaluation led to unexpected costs of trenching conduit and constructing a foundation pad for the transformer and meter bank. Staff is recommending approval of the change order.

Council Member McKerrigan made a motion, seconded by Council Member Phillips to approve the Change Order for the College Park Booster Station Project in the amount of \$19,732.57, "YEAS," Salomon, McKerrigan, Stricker, Vidlak, and Phillips. "NAYS," None. Absent: None

Mr. Gompert then presented the bids for two, new, one-ton trucks, with platform bodies and hoists for the Public Works Department. He explained we received five bids total, with two from out of town. The lowest bid received came from Fremont Motors in Lander, WY and was almost \$10,000 cheaper than the next lowest bid. The trucks meet all specifications and come fully equipped. They will replace two existing trucks from the 90's that will be sold at auction.

Council Member McKerrigan moved to award the bid for two, new, one-ton trucks, with platform bodies and hoists for the Public Works Department to Fremont Motor Company in the amount of \$120,674.64. The motion was seconded by Council Member Stricker. "YEAS," Stricker, Vidlak, Salomon, Phillips, and McKerrigan. "NAYS," None. Absent: None.

Concerning the agenda item of the evaluation of the City Manager's job performance, Mayor Vidlak informed everyone that Council will discuss the City Manager's Agreement at the next meeting on December 1<sup>st</sup>. City Manager Spencer added that a traditional Agreement needs to be looked at rather than incorporating the current document that still lists him in the dual role as Police Chief. He also asked that any conversation, to be included in the Agreement, be discussed at the next meeting.

With that, Council Member Stricker started conversation regarding the evaluation. He stated he finds one of Mr. Spencer's strengths to be keeping an eye on the finances of the city along with reported trends in an effort to stay ahead of economic trends. In addition, another strength of Mr. Spencer is being engaged when asked and also his general knowledge of issues and providing general support. He appreciates Mr. Spencer and his flexibility to be able to work with other entities to keep them engaged and motivated. Some examples being the landfill with the City of Gering and also the Gering Senior Center. He noted that he would like to see more engagement with boards and commissions as a need for improvement and suggested specifically starting conversation of adding a Citizen's Budget Advisory Committee. He also commented, as far assistance to enhance performance, he would like to see Mr. Spencer consider taking more time off to disengage and recharge. Lastly, regarding priorities and/or expectations, he would like to see Mr. Spencer continue to engage with Council collectively as open and transparent as possible and continue to be open to new or different ideas that align with current law at all levels and with public policy.

Council Member Phillips went next and stated he feels Mr. Spencer does a good job working with his support staff and letting them make decisions and then standing behind them with those decisions. Regarding constructive suggestions, he would like to see Mr. Spencer maintain good communication with staff, other communities in the area and added he wants to see him continue to work for what is best for our community. Lastly commenting he appreciates Mr. Spencer's leadership and his willingness to discuss issues, stating they have good communication and he does not feel pushed to lean any one way.

Council Member McKerrigan added she appreciates Mr. Spencer's strength of being open minded and considerate with staff, the community and Council, commenting he does a good job of listening to everyone's opinions and ideas, making the decisions for the best interest of the community. She is appreciative that he follows through with requests in a timely manner and is independent and patient. She sees no area of improvement commenting he does a great job. With the skills he has obtained over the years he makes great decisions and she feels confident with those decisions. She would like to see focus on new improvements, infrastructure and economic development for the community, adding he has the right people in positions to make Scottsbluff successful.

Council Member Salomon stated he has seen Mr. Spencer become more comfortable in the City Manager role, especially with the budget. He sees no downfalls, but would like Mr. Spencer to continue to self-evaluate and lean on his staff for guidance. Regarding priorities and expectations, he mentioned he would like to see continued work on the landfill, opening up LB840 money to other opportunities, and continued improvement along Highway 26 intersections.

Mayor Vidlak commented she does not have any concerns and feels Mr. Spencer is doing a really good job, adding he utilizes his staff, takes feedback well, and handles issues and complaints timely.

Mr. Spencer then approached and added he wants to thank Council for their wisdom and support. He also thanked boards and commissions and staff, stating they are a big part of the City's success.

Under Council Reports, Mr. Spencer introduced Jacqueline dePeyer, who is filling a vacancy on the Library Board. Council Member Salomon showed a video and gave an update on the Zoo. Council Member Stricker also attended the WNED meeting on Thursday, November 13th.

Council Member Salomon moved to adjourn the meeting at 7:38 p.m. The motion was seconded by Council Member Phillips. "YEAS," McKerrigan, Phillips, Salomon, Vidlak, and Stricker. "NAYS," None. Absent: None.

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Mayor

Attest:

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City Clerk

# **City of Scottsbluff, Nebraska**

**Monday, December 1, 2025**

**Regular Meeting**

## **Item 7.b**

**Council to acknowledge and take receipt of a sewer claim from Thompson Appliance Repair located at 1004 East Overland, Scottsbluff, NE, which has been presented. Council will withdraw and take no action on the claim.**

**Staff Contact:** Kevin E Spencer

**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: 11/13/25

Date and location of Incident: 1004 E. Overland Scottsbluff, NE 69361

Claimant Name: Thompson Appliances Repair Phone: (308) 632-6250

Address: 1004 E Overland City: Scottsbluff State and Zip: NE 69361

City Department Contact: Mason Budget Drain

Narrative of what happened: Sewer Backed up had Budget Drain to clean out twice - 2nd time talked to Mason he had to clean City side of main Before we got it cleaned out

Estimated amount of damages \$ 1,155 (attach estimates)

Attachments: Photos: \_\_\_\_\_ Estimates: \_\_\_\_\_ Medical Bills: \_\_\_\_\_

Witnesses: \_\_\_\_\_ Contact Information: \_\_\_\_\_

Citizen insurance information: \_\_\_\_\_

Reported by (city staff): Mason

Received Date: 11-13-25

Signature of Claimant(s): \_\_\_\_\_

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

**Submit to City Clerk**



# Budge-It Drain Service

PO Box 746 | 1934 2nd Ave | Scottsbluff, NE 69361  
 3086316523 | hess7wonders@gmail.com

## Invoice #167869

Issued Oct 28, 2025

Due Nov 12, 2025

**Total \$460.00**

Account Balance \$460.00

**RECIPIENT:**

**Thompson Appliance Repair**

1004 E Overland  
 Scottsbluff, NE 69361

**SERVICE ADDRESS:**

1004 E Overland  
 Scottsbluff, NE 69361

**Main Sewer**

Product/Service	Description	Qty.	Unit Price	Total
<b>Oct 28, 2025</b>				
Drain Cleaning - Main Sewer	Augured main line from cleanout in basement, ran 205' to city sewer and couldn't get water to go down. Contacted Mason from the sewer department to send guys out to check the main line. Determined City main line was plugged. City unplugged their main line the next day. I went back over and flushed several times. Drains well.	1	\$275.00	\$275.00*
Labor, 2 Techs	Labor, 2 Techs extra hour of labor	1	\$185.00	\$185.00*

**Total \$460.00**

Account balance \$460.00

\* Non-taxable

Thank you for your business! Late fees charged at 1.5% monthly.

**Budget Drain Service**  
PO Box 746  
Scottsbluff, NE 69363

hess7wonders@gmail.com  
+1 (308) 631-6523

**Bill to**  
Thompson Appliance Repair  
1004 E Overland  
Scottsbluff, NE 69361

**Invoice details**

Invoice no.: 16622  
Terms: Due on receipt  
Invoice date: 08/15/2025  
Due date: 09/01/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.			Friday: Augured main line 100', water wouldn't go down. Contacted City and ensured problem wasn't in City main. Returned Saturday and jetted out main sewer 100' with hydro jetter. No debris came back. Ran water for half an hour, drains well.			
2.		<b>Hydro Jetter, Traller</b>	Hydro Jetter, Traller	2	\$300.00	\$600.00
3.		<b>Labor</b>	Labor	2	\$185.00	\$370.00
<b>Total</b>						<b>\$970.00</b>

10/15/2025 10:15 AM

VISA    BANK 



**\$970.00**

# **City of Scottsbluff, Nebraska**

**Monday, December 1, 2025**

**Regular Meeting**

## **Item 7.c**

**Council to approve the bid specifications for the construction of the 28th Street & Avenue K Storm Drain Improvements, and authorize the city clerk to advertise for bids to be received until January 12, 2026 at 2:00 p.m.**

**Staff Contact:** Kevin E Spencer

**Advertisement for Bids  
City of Scottsbluff  
28<sup>th</sup> Street & Avenue K Storm Drain Improvements**

Owner: City of Scottsbluff

Address: 2525 Circle Drive, Scottsbluff, NE 69361

Sealed Bids for the construction of the 28<sup>th</sup> Street & Avenue K Storm Drain Improvements, will be received by Kimberley Wright, City Clerk at the office of the City of Scottsbluff, Nebraska until 2:00 P.M., Mountain Time on January 12, 2026, and then at said office publicly opened and read aloud.

The project consists of the construction of 885 linear feet of RCCP storm drain pipe, inlets, manholes, and related work.

**All bidders must be on the M.C. Schaff and Associates plan holders list in order to be considered a responsible bidder. Bidders will be added to the list once Contract Documents have been obtained.**

The Contract Documents may be examined at the following locations:

City of Scottsbluff  
2525 Circle Drive  
Scottsbluff, NE 69361

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

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

/s/ Kimberley Wright  
City Clerk

PUBLISH:   December 27, 2025  
              January 3, 2026  
              January 10, 2026

**City of Scottsbluff, Nebraska**  
**Monday, December 1, 2025**  
**Regular Meeting**

**Item 7.d**

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

**Staff Contact:**



# Expense Approval Report

By Vendor Name

Post Dates 11/19/2025 - 12/1/2025

Description (Payable)	Account Name	Amount
<b>Vendor: 00460 - ACCELERATED RECEIVABLES SOLUTIONS</b>		
Fund: 713 - CASH & INVESTMENT POOL		
WAGE ATTACHMENT	WAGE ATTACHMENT EE PAY	357.91
		<b>Fund 713 - CASH &amp; INVESTMENT POOL Total:</b>
		<b>Vendor 00460 - ACCELERATED RECEIVABLES SOLUTIONS Total:</b>
<b>Vendor: 10586 - ANNA GAMBOA</b>		
Fund: 111 - GENERAL		
CONTRACTUAL	CONTRACTUAL SERVICES	980.00
CONTRACTUAL	CONTRACTUAL SERVICES	700.00
CONTRACTUAL	CONTRACTUAL SERVICES	700.00
CONTRACTUAL	CONTRACTUAL SERVICES	1,100.00
		<b>Fund 111 - GENERAL Total:</b>
		<b>Vendor 10586 - ANNA GAMBOA Total:</b>
<b>Vendor: 09716 - BLACK HILLS GAS DISTRIBUTION LLC</b>		
Fund: 111 - GENERAL		
Monthly Energy Bill	HEATING FUEL	358.96
Monthly Energy Bill	HEATING FUEL	187.01
Monthly Energy Bill	HEATING FUEL	187.02
Monthly Energy Bill	HEATING FUEL	55.07
Monthly Energy Bill	HEATING FUEL	300.56
Monthly Energy Bill	HEATING FUEL	440.70
Monthly Energy Bill	HEATING FUEL	122.81
		<b>Fund 111 - GENERAL Total:</b>
Fund: 212 - STREETS		
Monthly Energy Bill	HEATING FUEL	707.79
		<b>Fund 212 - STREETS Total:</b>
Fund: 621 - ENVIRONMENTAL SERVICES		
Monthly Energy Bill	HEATING FUEL	232.73
		<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>
Fund: 641 - WATER		
Monthly Energy Bill	HEATING FUEL	199.24
		<b>Fund 641 - WATER Total:</b>
		<b>Vendor 09716 - BLACK HILLS GAS DISTRIBUTION LLC Total:</b>
<b>Vendor: 02103 - BRODART CO</b>		
Fund: 111 - GENERAL		
Dep. Sup.	DEPARTMENT SUPPLIES	105.86
		<b>Fund 111 - GENERAL Total:</b>
		<b>Vendor 02103 - BRODART CO Total:</b>
<b>Vendor: 00735 - CAPITAL BUSINESS SYSTEMS INC.</b>		
Fund: 111 - GENERAL		
Cont. Svcs.	CONTRACTUAL SERVICES	139.42
EQUIP MAINT ADM COPIER	EQUIPMENT MAINTENANCE	220.06
		<b>Fund 111 - GENERAL Total:</b>
		<b>Vendor 00735 - CAPITAL BUSINESS SYSTEMS INC. Total:</b>
<b>Vendor: 01976 - CLARK PRINTING LLC</b>		
Fund: 621 - ENVIRONMENTAL SERVICES		
Department Supplies-SAN	DEPARTMENT SUPPLIES	180.75
		<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>
		<b>Vendor 01976 - CLARK PRINTING LLC Total:</b>

Expense Approval Report

Post Dates: 11/19/2025 - 12/1/2025

Description (Payable)	Account Name	Amount
<b>Vendor: 09824 - CORE &amp; MAIN LP</b>		
Fund: 641 - WATER		
DEPT SUP	DEPARTMENT SUPPLIES	1,711.06
		Fund 641 - WATER Total: 1,711.06
		Vendor 09824 - CORE & MAIN LP Total: 1,711.06
<b>Vendor: 00406 - CRESCENT ELECT. SUPPLY COMP INC</b>		
Fund: 111 - GENERAL		
BLDG MAINT ADM	BUILDING MAINTENANCE	315.91
		Fund 111 - GENERAL Total: 315.91
		Vendor 00406 - CRESCENT ELECT. SUPPLY COMP INC Total: 315.91
<b>Vendor: 01329 - CROUCH RECREATIONAL DESIGN, INC</b>		
Fund: 215 - SPECIAL PROJECTS		
CONTRACTUAL PLAZA SHADE	CONTRACTUAL SERVICES	22,859.00
		Fund 215 - SPECIAL PROJECTS Total: 22,859.00
		Vendor 01329 - CROUCH RECREATIONAL DESIGN, INC Total: 22,859.00
<b>Vendor: 00404 - DAS STATE ACCOUNTING-CENTRAL FINANCE</b>		
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
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

Expense Approval Report

Post Dates: 11/19/2025 - 12/1/2025

Description (Payable)	Account Name	Amount
<b>Vendor: 08687 - DELGADO LUPE</b>		
Fund: 111 - GENERAL		
CONSULTING-POL	CONSULTING SERVICES	25.00
		Fund 111 - GENERAL Total: 25.00
		Vendor 08687 - DELGADO LUPE Total: 25.00
<b>Vendor: 03950 - ENERGY LABORATORIES, INC DEPT 6250</b>		
Fund: 641 - WATER		
SAMPLES	SAMPLES	246.00
		Fund 641 - WATER Total: 246.00
		Vendor 03950 - ENERGY LABORATORIES, INC DEPT 6250 Total: 246.00
<b>Vendor: 00548 - FEDERAL EXPRESS CORPORATION</b>		
Fund: 641 - WATER		
POSTAGE	POSTAGE	48.00
		Fund 641 - WATER Total: 48.00
		Vendor 00548 - FEDERAL EXPRESS CORPORATION Total: 48.00
<b>Vendor: 10330 - GERING MULTIPURPOSE SENIOR CENTER</b>		
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
<b>Vendor: 10540 - GURROLA JUDY V</b>		
Fund: 111 - GENERAL		
CONSULTING-POL	CONSULTING SERVICES	35.00
		Fund 111 - GENERAL Total: 35.00
		Vendor 10540 - GURROLA JUDY V Total: 35.00
<b>Vendor: 04371 - HAWKINS, INC.</b>		
Fund: 641 - WATER		
CHEMICALS	CHEMICALS	2,803.04
		Fund 641 - WATER Total: 2,803.04
		Vendor 04371 - HAWKINS, INC. Total: 2,803.04
<b>Vendor: 10439 - HD SUPPLY INC</b>		
Fund: 641 - WATER		
DEPT SUP	DEPARTMENT SUPPLIES	1,451.62
DEPT SUP	DEPARTMENT SUPPLIES	160.45
DEPT SUP	DEPARTMENT SUPPLIES	270.65
		Fund 641 - WATER Total: 1,882.72
		Vendor 10439 - HD SUPPLY INC Total: 1,882.72
<b>Vendor: 09291 - INGRAM LIBRARY SERVICES INC</b>		
Fund: 111 - GENERAL		
Coll.	COLLECTIONS	830.18
Coll.	COLLECTIONS	216.84
		Fund 111 - GENERAL Total: 1,047.02
		Vendor 09291 - INGRAM LIBRARY SERVICES INC Total: 1,047.02
<b>Vendor: 08154 - INTERNAL REVENUE SERVICE</b>		
Fund: 713 - CASH & INVESTMENT POOL		
WITHHOLDINGS	MEDICARE W/H EE PAYABLE	5,235.74
WITHHOLDINGS	MEDICARE W/H EE PAYABLE	5,235.74
WITHHOLDINGS	FICA W/H EE PAYABLE	19,248.28
WITHHOLDINGS	FICA W/H EE PAYABLE	19,248.28
WITHHOLDINGS	FED W/H EE PAYABLE	32,190.18
		Fund 713 - CASH & INVESTMENT POOL Total: 81,158.22
		Vendor 08154 - INTERNAL REVENUE SERVICE Total: 81,158.22

Expense Approval Report

Post Dates: 11/19/2025 - 12/1/2025

Description (Payable)	Account Name	Amount
<b>Vendor: 06131 - JOHN DEERE FINANCIAL</b>		
<b>Fund: 215 - SPECIAL PROJECTS</b>		
K9 SUPPLIES-POL	DEPARTMENT SUPPLIES	13.99
K9 SUPPLIES-POL	DEPARTMENT SUPPLIES	13.99
		<b>Fund 215 - SPECIAL PROJECTS Total:</b> 27.98
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
Uniform & Clothing-SAN	UNIFORMS & CLOTHING	-58.97
Uniform & Clothing-SAN	UNIFORMS & CLOTHING	-71.45
Uniform & Clothing-SAN	UNIFORMS & CLOTHING	249.95
Uniform & Clothing-SAN	UNIFORMS & CLOTHING	149.95
Uniform & Clothing-SAN	UNIFORMS & CLOTHING	120.97
Uniform & Clothing-SAN	UNIFORMS & CLOTHING	104.98
Uniform & Clothing-SAN	UNIFORMS & CLOTHING	200.00
		<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b> 695.43
		<b>Vendor 06131 - JOHN DEERE FINANCIAL Total:</b> 723.41
<b>Vendor: 08067 - JOHN DEERE FINANCIAL</b>		
<b>Fund: 111 - GENERAL</b>		
DEPT SUPP PARK HEATER-DES	DEPARTMENT SUPPLIES	24.99
		<b>Fund 111 - GENERAL Total:</b> 24.99
<b>Fund: 212 - STREETS</b>		
CLOTHING ALLOW - JEANS FO	UNIFORMS & CLOTHING	27.99
CLOTHING ALLOW - JEANS FO	UNIFORMS & CLOTHING	29.53
TAX CREDIT ON JEANS FOR C.	UNIFORMS & CLOTHING	-1.54
		<b>Fund 212 - STREETS Total:</b> 55.98
<b>Fund: 641 - WATER</b>		
DEPT SUP	DEPARTMENT SUPPLIES	63.29
		<b>Fund 641 - WATER Total:</b> 63.29
		<b>Vendor 08067 - JOHN DEERE FINANCIAL Total:</b> 144.26
<b>Vendor: 09474 - JOHN DEERE FINANCIAL</b>		
<b>Fund: 111 - GENERAL</b>		
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	660.24
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	631.78
		<b>Fund 111 - GENERAL Total:</b> 1,292.02
		<b>Vendor 09474 - JOHN DEERE FINANCIAL Total:</b> 1,292.02
<b>Vendor: 09746 - LEAL NOHEMI</b>		
<b>Fund: 111 - GENERAL</b>		
CONSULTING-POL	CONSULTING SERVICES	35.00
CONSULTING-POL	CONSULTING SERVICES	35.00
		<b>Fund 111 - GENERAL Total:</b> 70.00
		<b>Vendor 09746 - LEAL NOHEMI Total:</b> 70.00
<b>Vendor: 10542 - LEGACY COOPERATIVE</b>		
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
FUEL	OTHER FUEL	1,023.65
		<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b> 1,023.65
<b>Fund: 631 - WASTEWATER</b>		
FUEL	GASOLINE	543.41
FUEL	OTHER FUEL	1,023.65
FUEL	OTHER FUEL	709.61
		<b>Fund 631 - WASTEWATER Total:</b> 2,276.67
		<b>Vendor 10542 - LEGACY COOPERATIVE Total:</b> 3,300.32
<b>Vendor: 00242 - M.C. SCHAFF &amp; ASSOCIATES, INC</b>		
<b>Fund: 215 - SPECIAL PROJECTS</b>		
SS4A ACTON PLAN	GRANT EXPENSE	34,000.00
		<b>Fund 215 - SPECIAL PROJECTS Total:</b> 34,000.00
		<b>Vendor 00242 - M.C. SCHAFF &amp; ASSOCIATES, INC Total:</b> 34,000.00

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Description (Payable)	Account Name	Amount
<b>Vendor: 10709 - MCCONKEY LACEE HORT</b>		
<b>Fund: 111 - GENERAL</b>		
LEGAL FEES-POL	LEGAL FEES	20.00
		<b>Fund 111 - GENERAL Total:</b>
		<b>20.00</b>
		<b>Vendor 10709 - MCCONKEY LACEE HORT Total:</b>
		<b>20.00</b>
<b>Vendor: 07628 - MENARDS, INC</b>		
<b>Fund: 111 - GENERAL</b>		
DEPT SUPP PARK	DEPARTMENT SUPPLIES	23.28
		<b>Fund 111 - GENERAL Total:</b>
		<b>23.28</b>
<b>Fund: 212 - STREETS</b>		
SUPP - CABLE TIES, 20 AMP F	DEPARTMENT SUPPLIES	32.29
SUPP - EXTENDBLE GRABBER	DEPARTMENT SUPPLIES	15.98
SUPP - RECIP BLADE	DEPARTMENT SUPPLIES	12.99
SUPP - FIRE HOSE NOZZLE, M	DEPARTMENT SUPPLIES	34.56
		<b>Fund 212 - STREETS Total:</b>
		<b>95.82</b>
<b>Fund: 213 - CEMETERY</b>		
DEPT SUPP CEM	DEPARTMENT SUPPLIES	18.97
		<b>Fund 213 - CEMETERY Total:</b>
		<b>18.97</b>
<b>Fund: 631 - WASTEWATER</b>		
DEPT SUP	DEPARTMENT SUPPLIES	51.92
DEPT SUP	DEPARTMENT SUPPLIES	14.95
		<b>Fund 631 - WASTEWATER Total:</b>
		<b>66.87</b>
<b>Fund: 641 - WATER</b>		
DEPT SUP	DEPARTMENT SUPPLIES	12.39
DEPT SUP	DEPARTMENT SUPPLIES	3.72
DEPT SUP	DEPARTMENT SUPPLIES	146.56
DEPT SUP	DEPARTMENT SUPPLIES	88.24
DEPT SUP	DEPARTMENT SUPPLIES	139.10
DEPT SUP	DEPARTMENT SUPPLIES	92.70
DEPT SUP	DEPARTMENT SUPPLIES	30.47
		<b>Fund 641 - WATER Total:</b>
		<b>513.18</b>
		<b>Vendor 07628 - MENARDS, INC Total:</b>
		<b>718.12</b>
<b>Vendor: 07253 - MICHAEL B KEMBEL</b>		
<b>Fund: 111 - GENERAL</b>		
BLDG MAINT-POL	BUILDING MAINTENANCE	1,464.00
		<b>Fund 111 - GENERAL Total:</b>
		<b>1,464.00</b>
		<b>Vendor 07253 - MICHAEL B KEMBEL Total:</b>
		<b>1,464.00</b>
<b>Vendor: 00748 - MOTOROLA SOLUTIONS, INC</b>		
<b>Fund: 111 - GENERAL</b>		
CONTRACTUAL-POL	CONTRACTUAL SERVICES	1,550.00
		<b>Fund 111 - GENERAL Total:</b>
		<b>1,550.00</b>
		<b>Vendor 00748 - MOTOROLA SOLUTIONS, INC Total:</b>
		<b>1,550.00</b>
<b>Vendor: 02569 - MUNIMETRIX SYSTEMS CORP</b>		
<b>Fund: 111 - GENERAL</b>		
CONTRACTUAL	CONTRACTUAL SERVICES	39.99
		<b>Fund 111 - GENERAL Total:</b>
		<b>39.99</b>
		<b>Vendor 02569 - MUNIMETRIX SYSTEMS CORP Total:</b>
		<b>39.99</b>
<b>Vendor: 04082 - NE CHILD SUPPORT PAYMENT CENTER</b>		
<b>Fund: 713 - CASH &amp; INVESTMENT POOL</b>		
NE CHILD SUPPORT PYBLE	CHILD SUPPORT EE PAY	1,611.00
		<b>Fund 713 - CASH &amp; INVESTMENT POOL Total:</b>
		<b>1,611.00</b>
		<b>Vendor 04082 - NE CHILD SUPPORT PAYMENT CENTER Total:</b>
		<b>1,611.00</b>

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Description (Payable)	Account Name	Amount
<b>Vendor: 00797 - NE DEPT OF REVENUE</b>		
Fund: 111 - GENERAL		
TAX	SALES TAX PAYABLE	85.46
		<u>85.46</u>
		Fund 111 - GENERAL Total:
		85.46
Fund: 631 - WASTEWATER		
TAX	SALES TAX PAYABLE	17,043.71
		<u>17,043.71</u>
		Fund 631 - WASTEWATER Total:
		17,043.71
Fund: 641 - WATER		
TAX	SALES TAX PAYABLE	3,704.12
		<u>3,704.12</u>
		Fund 641 - WATER Total:
		3,704.12
Fund: 661 - STORMWATER		
TAX	SALES TAX PAYABLE	1,094.41
		<u>1,094.41</u>
		Fund 661 - STORMWATER Total:
		1,094.41
		<b>Vendor 00797 - NE DEPT OF REVENUE Total: 21,927.70</b>
<b>Vendor: 01358 - NE LAW ENFORCEMENT TRAINING CENTER</b>		
Fund: 215 - SPECIAL PROJECTS		
SCHOOLS & CONF-POL	SCHOOL & CONFERENCE	27.00
		<u>27.00</u>
		Fund 215 - SPECIAL PROJECTS Total:
		27.00
		<b>Vendor 01358 - NE LAW ENFORCEMENT TRAINING CENTER Total: 27.00</b>
<b>Vendor: 00578 - NEBRASKA PUBLIC POWER DISTRICT</b>		
Fund: 631 - WASTEWATER		
ELECTRICITY	ELECTRIC POWER	158.56
ELECTRICITY	ELECTRIC POWER	12,111.06
		<u>12,111.06</u>
		Fund 631 - WASTEWATER Total:
		12,269.62
Fund: 641 - WATER		
ELECTRICITY	ELECTRIC POWER	2,259.60
ELECTRICITY	ELECTRIC POWER	4,051.84
		<u>4,051.84</u>
		Fund 641 - WATER Total:
		6,311.44
		<b>Vendor 00578 - NEBRASKA PUBLIC POWER DISTRICT Total: 18,581.06</b>
<b>Vendor: 03282 - ORIGINAL EQUIPMENT CORPORATION</b>		
Fund: 621 - ENVIRONMENTAL SERVICES		
Vehicle Maintenance-SAN	VEHICLE MAINTENANCE	2,210.35
Vehicle Maintenance-SAN	VEHICLE MAINTENANCE	780.00
		<u>780.00</u>
		Fund 621 - ENVIRONMENTAL SERVICES Total:
		2,990.35
		<b>Vendor 03282 - ORIGINAL EQUIPMENT CORPORATION Total: 2,990.35</b>
<b>Vendor: 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC</b>		
Fund: 631 - WASTEWATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	187.00
CONTRACTUAL SVC	CONTRACTUAL SERVICES	300.00
		<u>300.00</u>
		Fund 631 - WASTEWATER Total:
		487.00
Fund: 641 - WATER		
SAMPLES	SAMPLES	120.00
SAMPLES	SAMPLES	152.00
SAMPLES	SAMPLES	120.00
		<u>120.00</u>
		Fund 641 - WATER Total:
		392.00
		<b>Vendor 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC Total: 879.00</b>
<b>Vendor: 00017 - PANHANDLE HUMANE SOCIETY</b>		
Fund: 111 - GENERAL		
CONTRACTUAL	CONTRACTUAL SERVICES	6,300.56
		<u>6,300.56</u>
		Fund 111 - GENERAL Total:
		6,300.56
		<b>Vendor 00017 - PANHANDLE HUMANE SOCIETY Total: 6,300.56</b>
<b>Vendor: 10685 - PETERSEN TRAVIS</b>		
Fund: 631 - WASTEWATER		
VEHICLE MAINT	VEHICLE MAINTENANCE	62.28

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Description (Payable)	Account Name	Amount
VEHICLE MAINT	VEHICLE MAINTENANCE	173.71
		<b>Fund 631 - WASTEWATER Total:</b>
		<b>235.99</b>
		<b>Vendor 10685 - PETERSEN TRAVIS Total:</b>
		<b>235.99</b>
<b>Vendor: 01276 - PLATTE VALLEY BANK</b>		
<b>Fund: 713 - CASH &amp; INVESTMENT POOL</b>		
HEALTH SAVINGS ACCOUNT	HSA EE PAYABLE	10,445.96
HEALTH SAVINGS ACCOUNT	HSA ER PAYABLE	6,465.00
		<b>Fund 713 - CASH &amp; INVESTMENT POOL Total:</b>
		<b>16,910.96</b>
		<b>Vendor 01276 - PLATTE VALLEY BANK Total:</b>
		<b>16,910.96</b>
<b>Vendor: 10691 - POWER EQUIPMENT COMPANY</b>		
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
EQUIP MAINT	EQUIPMENT MAINTENANCE	155.04
		<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>
		<b>155.04</b>
<b>Fund: 631 - WASTEWATER</b>		
EQUIP MAINT	EQUIPMENT MAINTENANCE	155.04
		<b>Fund 631 - WASTEWATER Total:</b>
		<b>155.04</b>
		<b>Vendor 10691 - POWER EQUIPMENT COMPANY Total:</b>
		<b>310.08</b>
<b>Vendor: 00796 - POWERPLAN</b>		
<b>Fund: 212 - STREETS</b>		
GUTTER BROOM FOR VIRNIG	EQUIPMENT MAINTENANCE	367.27
		<b>Fund 212 - STREETS Total:</b>
		<b>367.27</b>
		<b>Vendor 00796 - POWERPLAN Total:</b>
		<b>367.27</b>
<b>Vendor: 07838 - QUADIENT LEASING USA INC</b>		
<b>Fund: 111 - GENERAL</b>		
RENT-MACHINES-POL	RENT-MACHINES	267.03
		<b>Fund 111 - GENERAL Total:</b>
		<b>267.03</b>
		<b>Vendor 07838 - QUADIENT LEASING USA INC Total:</b>
		<b>267.03</b>
<b>Vendor: 00266 - QUILL CORPORATION</b>		
<b>Fund: 111 - GENERAL</b>		
DEPT SUPP ADM LABELS	DEPARTMENT SUPPLIES	23.87
DEPT SUPP ADM COPY PAPER	DEPARTMENT SUPPLIES	131.97
DEPT SUPP ADM FOLDERS	DEPARTMENT SUPPLIES	18.21
		<b>Fund 111 - GENERAL Total:</b>
		<b>174.05</b>
		<b>Vendor 00266 - QUILL CORPORATION Total:</b>
		<b>174.05</b>
<b>Vendor: 10645 - RAPID FIRE PROTECTION IN</b>		
<b>Fund: 111 - GENERAL</b>		
BLDG MAINT-POL	BUILDING MAINTENANCE	115.00
BLDG MAINT-POL	BUILDING MAINTENANCE	115.00
		<b>Fund 111 - GENERAL Total:</b>
		<b>230.00</b>
		<b>Vendor 10645 - RAPID FIRE PROTECTION IN Total:</b>
		<b>230.00</b>
<b>Vendor: 04089 - REGIONAL CARE INC</b>		
<b>Fund: 812 - HEALTH INSURANCE</b>		
CLAIMS	CLAIMS EXPENSE	24,251.10
FLEX FUNDINH	FLEXIBLE BENFT EXPENSES	192.31
		<b>Fund 812 - HEALTH INSURANCE Total:</b>
		<b>24,443.41</b>
		<b>Vendor 04089 - REGIONAL CARE INC Total:</b>
		<b>24,443.41</b>
<b>Vendor: 00798 - REGISTER OF DEEDS</b>		
<b>Fund: 111 - GENERAL</b>		
ORD. 4358 ANNEXATION	LEGAL FEES	46.00
FINAL PLAT-PAPA MOON	LEGAL FEES	28.00
		<b>Fund 111 - GENERAL Total:</b>
		<b>74.00</b>
<b>Fund: 213 - CEMETERY</b>		
LEGAL DEED OF BURIAL	LEGAL FEES	10.00
LEGAL DEED OF BURIAL	LEGAL FEES	10.00

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LEGAL DEED OF BURIAL	LEGAL FEES	10.00
LEGAL DEED OF BURIAL	LEGAL FEES	10.00
LEGAL DEED OF BURIAL	LEGAL FEES	10.00
LEGAL DEED OF BURIAL	LEGAL FEES	10.00
LEGAL DEED OF BURIAL	LEGAL FEES	10.00
		<u>70.00</u>
	<b>Fund 213 - CEMETERY Total:</b>	<b>70.00</b>
	<b>Vendor 00798 - REGISTER OF DEEDS Total:</b>	<b>144.00</b>
<b>Vendor: 08576 - REVIZE LLC</b>		
<b>Fund: 111 - GENERAL</b>		
CONTRACUTAL ANNUAL SOFT	CONTRACTUAL SERVICES	738.50
		<u>738.50</u>
	<b>Fund 111 - GENERAL Total:</b>	<b>738.50</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
CONTRACUTAL ANNUAL SOFT	CONTRACTUAL SERVICES	738.50
		<u>738.50</u>
	<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>	<b>738.50</b>
<b>Fund: 631 - WASTEWATER</b>		
CONTRACUTAL ANNUAL SOFT	CONTRACTUAL SERVICES	738.50
		<u>738.50</u>
	<b>Fund 631 - WASTEWATER Total:</b>	<b>738.50</b>
<b>Fund: 641 - WATER</b>		
CONTRACUTAL ANNUAL SOFT	CONTRACTUAL SERVICES	738.50
		<u>738.50</u>
	<b>Fund 641 - WATER Total:</b>	<b>738.50</b>
	<b>Vendor 08576 - REVIZE LLC Total:</b>	<b>2,954.00</b>
<b>Vendor: 10235 - RUSSEL'S AUTOMOTIVE</b>		
<b>Fund: 111 - GENERAL</b>		
VEH MAINT-POL	VEHICLE MAINTENANCE	149.50
		<u>149.50</u>
	<b>Fund 111 - GENERAL Total:</b>	<b>149.50</b>
	<b>Vendor 10235 - RUSSEL'S AUTOMOTIVE Total:</b>	<b>149.50</b>
<b>Vendor: 00026 - S M E C</b>		
<b>Fund: 713 - CASH &amp; INVESTMENT POOL</b>		
EMPLOYEE DEDUCTION	SMEC EE PAYABLE	75.50
		<u>75.50</u>
	<b>Fund 713 - CASH &amp; INVESTMENT POOL Total:</b>	<b>75.50</b>
	<b>Vendor 00026 - S M E C Total:</b>	<b>75.50</b>
<b>Vendor: 02531 - SCB FIREFIGHTERS UNION LOCAL 1454</b>		
<b>Fund: 713 - CASH &amp; INVESTMENT POOL</b>		
FIRE EE DUES	FIRE UNION DUES EE PAY	280.00
		<u>280.00</u>
	<b>Fund 713 - CASH &amp; INVESTMENT POOL Total:</b>	<b>280.00</b>
	<b>Vendor 02531 - SCB FIREFIGHTERS UNION LOCAL 1454 Total:</b>	<b>280.00</b>
<b>Vendor: 10167 - SCB IBEW 1597 UNION DUES</b>		
<b>Fund: 713 - CASH &amp; INVESTMENT POOL</b>		
SCB IBEW 1597 UNION DUES	IBEW UNION DUES EE PAY	431.72
		<u>431.72</u>
	<b>Fund 713 - CASH &amp; INVESTMENT POOL Total:</b>	<b>431.72</b>
	<b>Vendor 10167 - SCB IBEW 1597 UNION DUES Total:</b>	<b>431.72</b>
<b>Vendor: 00852 - SCOTTS BLUFF COUNTY COURT</b>		
<b>Fund: 111 - GENERAL</b>		
LEGAL FEES-POL	LEGAL FEES	278.00
		<u>278.00</u>
	<b>Fund 111 - GENERAL Total:</b>	<b>278.00</b>
	<b>Vendor 00852 - SCOTTS BLUFF COUNTY COURT Total:</b>	<b>278.00</b>
<b>Vendor: 00273 - SCOTTSBLUFF POLICE OFFICERS ASSOCIATION</b>		
<b>Fund: 713 - CASH &amp; INVESTMENT POOL</b>		
POLICE EE DUES	POL UNION DUES EE PAY	936.00
		<u>936.00</u>
	<b>Fund 713 - CASH &amp; INVESTMENT POOL Total:</b>	<b>936.00</b>
	<b>Vendor 00273 - SCOTTSBLUFF POLICE OFFICERS ASSOCIATION Total:</b>	<b>936.00</b>

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Description (Payable)	Account Name	Amount
<b>Vendor: 01271 - SCOTTSBLUFF SCREENPRINTING &amp; EMBROIDERY, LLC</b>		
Fund: 111 - GENERAL		
UNIFORM EMBROIDERY - JOB	UNIFORMS & CLOTHING	425.00
		<b>Fund 111 - GENERAL Total:</b>
		<b>425.00</b>
Fund: 212 - STREETS		
CHARGES FOR EMBROIDERIN	UNIFORMS & CLOTHING	1,696.00
		<b>Fund 212 - STREETS Total:</b>
		<b>1,696.00</b>
Fund: 641 - WATER		
UNIFORMS & CLOTHING	UNIFORMS & CLOTHING	938.39
		<b>Fund 641 - WATER Total:</b>
		<b>938.39</b>
		<b>Vendor 01271 - SCOTTSBLUFF SCREENPRINTING &amp; EMBROIDERY, LLC Total:</b>
		<b>3,059.39</b>
<b>Vendor: 00759 - SCOTTSBLUFF/GERING CHAMBER OF COMMERCE</b>		
Fund: 111 - GENERAL		
SCHOOL & CONF STATE OF TH	SCHOOL & CONFERENCE	20.00
SCHOOL & CONF STATE OF TH	SCHOOL & CONFERENCE	20.00
SCHOOL & CONF STATE OF TH	SCHOOL & CONFERENCE	40.00
SCHOOL & CONF STATE OF TH	SCHOOL & CONFERENCE	20.00
SCHOOL & CONF STATE OF TH	SCHOOL & CONFERENCE	40.00
SCHOOL & CONF STATE OF TH	SCHOOL & CONFERENCE	20.00
SCHOOL & CONF STATE OF TH	SCHOOL & CONFERENCE	40.00
SCHOOL & CONF STATE OF TH	SCHOOL & CONFERENCE	40.00
SCHOOL & CONF STATE OF TH	SCHOOL & CONFERENCE	20.00
		<b>Fund 111 - GENERAL Total:</b>
		<b>220.00</b>
Fund: 212 - STREETS		
SCHOOL & CONF STATE OF TH	SCHOOL & CONFERENCE	20.00
		<b>Fund 212 - STREETS Total:</b>
		<b>20.00</b>
		<b>Vendor 00759 - SCOTTSBLUFF/GERING CHAMBER OF COMMERCE Total:</b>
		<b>240.00</b>
<b>Vendor: 00684 - SHERIFF'S OFFICE</b>		
Fund: 111 - GENERAL		
LEGAL FEES-POL	LEGAL FEES	22.38
LEGAL FEES-POL	LEGAL FEES	22.38
LEGAL FEES-POL	LEGAL FEES	22.38
LEGAL FEES-POL	LEGAL FEES	22.38
LEGAL FEES-POL	LEGAL FEES	9.00
LEGAL FEES-POL	LEGAL FEES	22.38
LEGAL FEES-POL	LEGAL FEES	26.76
LEGAL FEES-POL	LEGAL FEES	9.00
LEGAL FEES-POL	LEGAL FEES	111.44
LEGAL FEES-POL	LEGAL FEES	88.08
		<b>Fund 111 - GENERAL Total:</b>
		<b>356.18</b>
		<b>Vendor 00684 - SHERIFF'S OFFICE Total:</b>
		<b>356.18</b>
<b>Vendor: 00054 - STATE HEALTH LAB</b>		
Fund: 641 - WATER		
SAMPLES	SAMPLES	959.00
		<b>Fund 641 - WATER Total:</b>
		<b>959.00</b>
		<b>Vendor 00054 - STATE HEALTH LAB Total:</b>
		<b>959.00</b>
<b>Vendor: 01235 - STATE OF NE.</b>		
Fund: 111 - GENERAL		
CONTRACTUAL-POL	CONTRACTUAL SERVICES	735.00
CONTRACTUAL-POL	CONTRACTUAL SERVICES	735.00
		<b>Fund 111 - GENERAL Total:</b>
		<b>1,470.00</b>
		<b>Vendor 01235 - STATE OF NE. Total:</b>
		<b>1,470.00</b>

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Description (Payable)	Account Name	Amount
<b>Vendor: 10383 - U AND U TRUCKING LLC</b>		
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>		
Contractual Services-SAN	CONTRACTUAL SERVICES	1,102.00
		<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>
		<b>1,102.00</b>
<b>Vendor 10383 - U AND U TRUCKING LLC Total:</b>		
		<b>1,102.00</b>
<b>Vendor: 09865 - UNION BANK &amp; TRUST</b>		
<b>Fund: 111 - GENERAL</b>		
DEFERRED COMP PLAN 9-30-	CONTRACTUAL SERVICES	168.00
		<b>Fund 111 - GENERAL Total:</b>
		<b>168.00</b>
<b>Fund: 713 - CASH &amp; INVESTMENT POOL</b>		
RETIREMENT	REGULAR RETIRE EE PAY	10,040.74
RETIREMENT	REGULAR RETIRE EE PAY	10,795.62
RETIREMENT	DEFERRED COMP EE PAY	900.00
RETIREMENT	DEFERRED COMP EE PAY	1,734.76
RETIREMENT	DEFERRED COMP EE PAY	449.77
RETIREMENT	RETIRE FIRE EE PAYABLE	7,451.65
RETIREMENT	RETIRE FIRE EE PAYABLE	5,942.16
RETIREMENT	RETIRE POLICE EE PAY	10,150.81
RETIREMENT	RETIRE POLICE EE PAY	10,826.43
		<b>Fund 713 - CASH &amp; INVESTMENT POOL Total:</b>
		<b>58,291.94</b>
<b>Vendor 09865 - UNION BANK &amp; TRUST Total:</b>		
		<b>58,459.94</b>
<b>Vendor: 03683 - WIN INVESTMENTS INC</b>		
<b>Fund: 212 - STREETS</b>		
ROOM FOR D. GOMPERT TO A	SCHOOL & CONFERENCE	330.00
		<b>Fund 212 - STREETS Total:</b>
		<b>330.00</b>
<b>Vendor 03683 - WIN INVESTMENTS INC Total:</b>		
		<b>330.00</b>
<b>Vendor: 03709 - WYOMING CHILD SUPPORT ENFORCEMENT</b>		
<b>Fund: 713 - CASH &amp; INVESTMENT POOL</b>		
CHILD SUPPORT	CHILD SUPPORT EE PAY	738.08
		<b>Fund 713 - CASH &amp; INVESTMENT POOL Total:</b>
		<b>738.08</b>
<b>Vendor 03709 - WYOMING CHILD SUPPORT ENFORCEMENT Total:</b>		
		<b>738.08</b>
		<b>Grand Total:</b>
		<b>331,003.24</b>

## Report Summary

### Fund Summary

Fund	Expense Amount	Payment Amount
111 - GENERAL	23,481.85	85.46
212 - STREETS	3,279.44	0.00
213 - CEMETERY	89.91	0.00
215 - SPECIAL PROJECTS	56,913.98	0.00
224 - ECONOMIC DEVELOPMENT	0.47	0.00
621 - ENVIRONMENTAL SERVICES	7,120.34	0.00
631 - WASTEWATER	33,275.29	17,043.71
641 - WATER	20,511.87	3,704.12
661 - STORMWATER	1,094.88	1,094.41
713 - CASH & INVESTMENT POOL	160,791.33	160,791.33
721 - GIS SERVICES	0.47	0.00
812 - HEALTH INSURANCE	24,443.41	24,443.41
<b>Grand Total:</b>	<b>331,003.24</b>	<b>207,162.44</b>

### Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-21311	SALES TAX PAYABLE	85.46	85.46
111-52111-111	DEPARTMENT SUPPLIES	174.05	0.00
111-52111-151	DEPARTMENT SUPPLIES	105.86	0.00
111-52111-171	DEPARTMENT SUPPLIES	48.27	0.00
111-52181-141	UNIFORMS & CLOTHING	425.00	0.00
111-52222-151	COLLECTIONS	1,047.02	0.00
111-53111-111	CONTRACTUAL SERVICES	980.00	0.00
111-53111-112	CONTRACTUAL SERVICES	168.00	0.00
111-53111-115	CONTRACTUAL SERVICES	39.99	0.00
111-53111-116	CONTRACTUAL SERVICES	738.50	0.00
111-53111-141	CONTRACTUAL SERVICES	700.00	0.00
111-53111-142	CONTRACTUAL SERVICES	10,020.56	0.00
111-53111-151	CONTRACTUAL SERVICES	1,239.42	0.00
111-53111-172	CONTRACTUAL SERVICES	1,000.00	0.00
111-53121-142	CONSULTING SERVICES	130.00	0.00
111-53211-121	LEGAL FEES	74.00	0.00
111-53211-142	LEGAL FEES	654.18	0.00
111-53421-111	BUILDING MAINTENANC	315.91	0.00
111-53421-141	BUILDING MAINTENANC	115.00	0.00
111-53421-142	BUILDING MAINTENANC	1,579.00	0.00
111-53441-111	EQUIPMENT MAINTENA	220.06	0.00
111-53441-171	EQUIPMENT MAINTENA	1,292.02	0.00
111-53451-142	VEHICLE MAINTENANCE	149.50	0.00
111-53521-111	HEATING FUEL	358.96	0.00
111-53521-141	HEATING FUEL	187.01	0.00
111-53521-142	HEATING FUEL	242.09	0.00
111-53521-151	HEATING FUEL	300.56	0.00
111-53521-171	HEATING FUEL	440.70	0.00
111-53521-172	HEATING FUEL	122.81	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	19.74	0.00
111-53561-151	PHONE & INTERNET	5.64	0.00
111-53561-171	PHONE & INTERNET	2.35	0.00
111-53561-172	PHONE & INTERNET	2.35	0.00
111-53631-142	RENT-MACHINES	267.03	0.00
111-53711-111	SCHOOL & CONFERENCE	20.00	0.00

## Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-53711-112	SCHOOL & CONFERENCE	20.00	0.00
111-53711-114	SCHOOL & CONFERENCE	40.00	0.00
111-53711-115	SCHOOL & CONFERENCE	20.00	0.00
111-53711-121	SCHOOL & CONFERENCE	40.00	0.00
111-53711-141	SCHOOL & CONFERENCE	20.00	0.00
111-53711-142	SCHOOL & CONFERENCE	40.00	0.00
111-53711-172	SCHOOL & CONFERENCE	20.00	0.00
212-52111-212	DEPARTMENT SUPPLIES	95.82	0.00
212-52181-212	UNIFORMS & CLOTHING	1,751.98	0.00
212-53441-212	EQUIPMENT MAINTENA	367.27	0.00
212-53521-212	HEATING FUEL	707.79	0.00
212-53561-212	PHONE & INTERNET	6.58	0.00
212-53711-212	SCHOOL & CONFERENCE	350.00	0.00
213-52111-213	DEPARTMENT SUPPLIES	18.97	0.00
213-53211-213	LEGAL FEES	70.00	0.00
213-53561-213	PHONE & INTERNET	0.94	0.00
215-52111-142	DEPARTMENT SUPPLIES	27.98	0.00
215-53111-171	CONTRACTUAL SERVICES	22,859.00	0.00
215-53711-142	SCHOOL & CONFERENCE	27.00	0.00
215-54991-111	GRANT EXPENSE	34,000.00	0.00
224-53561-113	PHONE & INTERNET	0.47	0.00
621-52111-621	DEPARTMENT SUPPLIES	180.75	0.00
621-52181-621	UNIFORMS & CLOTHING	695.43	0.00
621-52521-621	OTHER FUEL	1,023.65	0.00
621-53111-621	CONTRACTUAL SERVICES	1,840.50	0.00
621-53441-621	EQUIPMENT MAINTENA	155.04	0.00
621-53451-621	VEHICLE MAINTENANCE	2,990.35	0.00
621-53521-621	HEATING FUEL	232.73	0.00
621-53561-621	PHONE & INTERNET	1.89	0.00
631-21311	SALES TAX PAYABLE	17,043.71	17,043.71
631-52111-631	DEPARTMENT SUPPLIES	66.87	0.00
631-52511-631	GASOLINE	543.41	0.00
631-52521-631	OTHER FUEL	1,733.26	0.00
631-53111-631	CONTRACTUAL SERVICES	1,225.50	0.00
631-53441-631	EQUIPMENT MAINTENA	155.04	0.00
631-53451-631	VEHICLE MAINTENANCE	235.99	0.00
631-53531-631	ELECTRIC POWER	12,269.62	0.00
631-53561-631	PHONE & INTERNET	1.89	0.00
641-21311	SALES TAX PAYABLE	3,704.12	3,704.12
641-52111-641	DEPARTMENT SUPPLIES	4,170.25	0.00
641-52117-641	SAMPLES	1,597.00	0.00
641-52181-641	UNIFORMS & CLOTHING	938.39	0.00
641-52411-641	POSTAGE	48.00	0.00
641-52611-641	CHEMICALS	2,803.04	0.00
641-53111-641	CONTRACTUAL SERVICES	738.50	0.00
641-53521-641	HEATING FUEL	199.24	0.00
641-53531-641	ELECTRIC POWER	6,311.44	0.00
641-53561-641	PHONE & INTERNET	1.89	0.00
661-21311	SALES TAX PAYABLE	1,094.41	1,094.41
661-53561-661	PHONE & INTERNET	0.47	0.00
713-21512	MEDICARE W/H EE PAYA	10,471.48	10,471.48
713-21513	FICA W/H EE PAYABLE	38,496.56	38,496.56
713-21514	FED W/H EE PAYABLE	32,190.18	32,190.18
713-21517	POL UNION DUES EE PAY	936.00	936.00
713-21518	FIRE UNION DUES EE PA	280.00	280.00
713-21519	IBEW UNION DUES EE PA	431.72	431.72
713-21524	SMEC EE PAYABLE	75.50	75.50
713-21527	WAGE ATTACHMENT EE	357.91	357.91

**Account Summary**

Account Number	Account Name	Expense Amount	Payment Amount
713-21528	REGULAR RETIRE EE PAY	20,836.36	20,836.36
713-21529	DEFERRED COMP EE PAY	3,084.53	3,084.53
713-21531	RETIRE FIRE EE PAYABLE	13,393.81	13,393.81
713-21533	RETIRE POLICE EE PAY	20,977.24	20,977.24
713-21539	CHILD SUPPORT EE PAY	2,349.08	2,349.08
713-21541	HSA EE PAYABLE	10,445.96	10,445.96
713-21741	HSA ER PAYABLE	6,465.00	6,465.00
721-53561-721	PHONE & INTERNET	0.47	0.00
812-53862-112	CLAIMS EXPENSE	24,251.10	24,251.10
812-53863-112	FLEXIBLE BENFT EXPENS	192.31	192.31
	<b>Grand Total:</b>	<b>331,003.24</b>	<b>207,162.44</b>

**Project Account Summary**

Project Account Key	Expense Amount	Payment Amount
**None**	296,947.79	207,162.44
2122152111	27.98	0.00
2122153711	27.00	0.00
2152554991	34,000.00	0.00
6002053561	0.47	0.00
	<b>Grand Total:</b>	<b>331,003.24</b>

# **City of Scottsbluff, Nebraska**

**Monday, December 1, 2025**

**Regular Meeting**

## **Item 8.a**

**Council to conduct a public hearing set for this date at 6:00 p.m. to consider the Rezone of a Tract of Land in Part of Tax Lot 12, Section 27, Township 22 North, Range 55 West of the 6th PM, commonly identified as 1900 South Beltline Highway West from A Agricultural to C-2 Neighborhood and Retail Commercial.**

**Staff Contact: Zachary Glaubius**





City of Scottsbluff
Zoning Amendment Application
Permit Identifier 2025-16Z

Applicant Name Rogelio Garcia Applicant Address 1904 S Beltline Highway W Scottsbluff, Ne
Applicant Phone
Contact Name Contact Address
Conact Email Contact Phone

Property Information

General Location/Address 1900 SOUTH BELTLINE HWY
Legal Description PT LT 1, TL 12 (& N PT ACCR), UNPL LANDS, 27-22-55 (1.64)
Current Zoning District(s) Agricultural
Proposed Zoning District: C-3
Does the proposed zoning district abut the property: No
Total Area (square feet or acre): 58612.11444

Required Information (§25-15-2)

What is the reason for/intent of the rezone request?
Requesting a rezone to for the intent of opening a commercial restaurant in a commercial building located on the property.

Would the proposed zoning district provide a service required by the neighborhood and community?
Yes

Would the proposed zoning district be consistent with sound principles of land?

Yes, the property was a restaurant formerly and is located along a major road.

Describe how the proposed zoning district would not be injurious to neighboring properties and buildings?

The property has a building that was used as a restaurant in the past. The building will be used as a restaurant again. This change would not be injurious to neighboring properties.

Describe how the proposed zoning district would not create special hazards or problems for the neighborhood and community?

The zoning district is of reasonable size for to accommodate parking for the restaurant. There would not be a major disruption to the flow of traffic along the abutting ROW.

Would the proposed zoning district be harmonious and consistent with the City of Scottsbluff Comprehensive Plan for the area?

Yes, the Comprehensive Plan identifies the area as Automobile Commercial.

Why should the rezone request be granted?

The property in the zone was formerly a restaurant that has sat vacant for many years. Re-opening a new restaurant will be a major improvement to the property. It will bring use to the vacancy.

Issued By

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# City of Scottsbluff Planning Commission

Development Services Staff Report – Zachary Glaubius

Prepared on: November 4, 2025 For Hearing of: November 10, 2025



## I. GENERAL INFORMATION

- A. Applicant:** Rogelio Garcia  
1904 S. Beltline Highway West  
Scottsbluff, NE 69361
  
- B. Property**
  - Owner:** Rogelio an Eleazar Garcia  
1904 S. Beltline Highway West  
Scottsbluff, NE 69361
  
- C. Proposal:** Rezone property from A Agricultural to C-2 Neighborhood and Retail Commercial
  
- D. Legal Description:** A tract of land in Part of Tax Lot 12, Section 27, Township 22 North, Range 55 West of the 6<sup>th</sup> PM
  
- E. Location:** 1900 S. Beltline Highway West
  
- F. Existing Zoning & Land Use:** A Agricultural and former restaurant
  
- G. Size of Site:** Approximately 1.77 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	R-1A Single-Family Residential	Acreage
East	Automotive Commercial	A Agricultural	Riverside Park / Zoo
South	Automotive Commercial	A Agricultural	Riverside Park / Zoo
West	Automotive Commercial	A Agricultural	Acreage

## III. ANALYSIS

- A. Comprehensive Plan:** The Future Land Use Map of the Comprehensive Plan currently shows the site as Automobile Commercial.

**B. Traffic & Access:**

1. Access to the property is via South Beltline Highway West.

**C. Utilities:**

1. A sewer main is located in the right-of-way of South Beltline Highway West
2. A water service is located in Riverside Park.
  - i. Water service will need to be reviewed in the future due to the small diameter of the main serving the property.
3. Stormwater infrastructure is limited in this area.

**IV. STAFF COMMENTS**

- A. The rezone is the creation of a new C-2 District.
- B. Staff recommended the rezone to C-2 due to the proximity to the zoo.
- C. The property was previously a restaurant and was not properly zoned.
- D. The purpose of the rezone is to allow the owner to relocate his restaurant to the site.
- E. The property is located in the floodplain.
- F. A preliminary plat and final plat for the restaurant property will be submitted and reviewed by the Planning Commission in the future as the City considers tax lots as unplatted land.

**V. FINDINGS OF FACT**

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

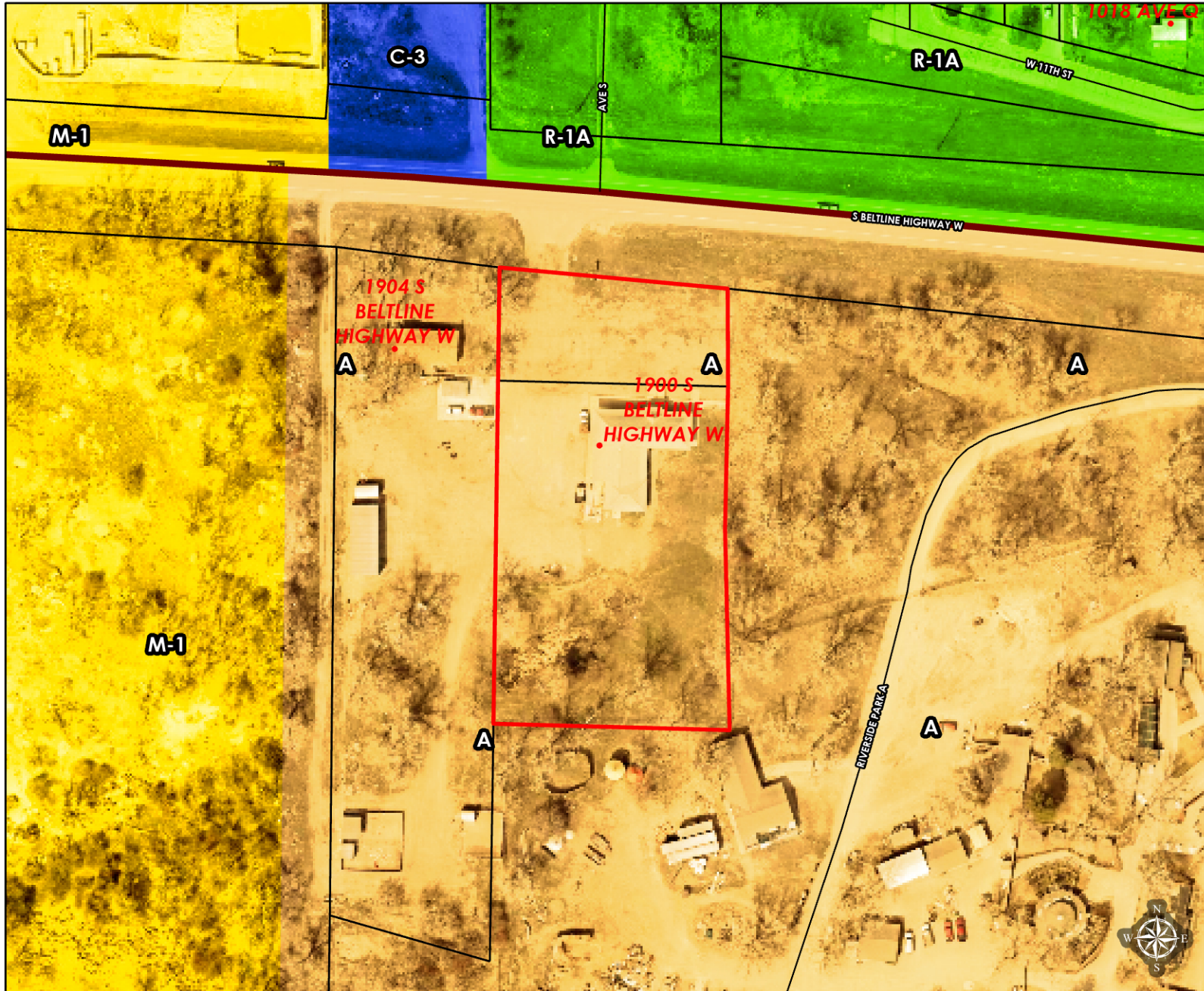
1. The proposed rezone brings a previously nonconforming property into conformance with zoning code.
2. The rezone would not be injurious to adjacent properties as C-2 Neighborhood and Retail Commercial is a lesser intensity commercial zone.
3. No special hazards or problems will be created from the rezone as the lot is near a commercial zone and nearly surrounded by Riverside Park.

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

1. The rezone is the creation of a new C-2 district rather than an expansion of an existing district.

**VI. STAFF RECCOMENDATION**

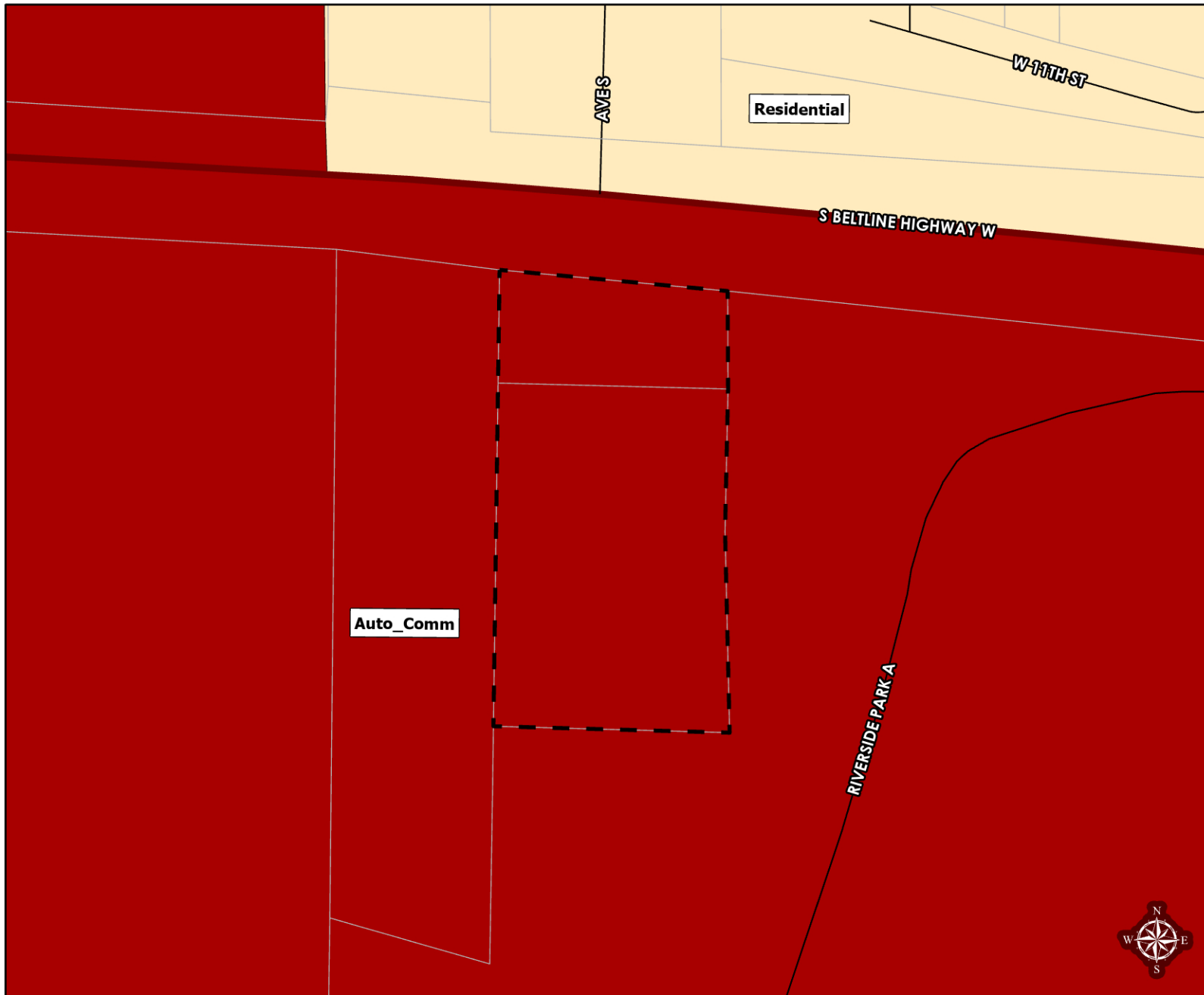
- A. Staff recommends Planning Commission make a positive recommendation on approval of the rezone of the A tract of land in Part of Tax Lot 12, Section 27, Township 22 North, Range 55 West of the 6<sup>th</sup> PM, commonly identified as 1900 S. Beltline Highway West, by City Council.



- 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
- Zoning Boundaries**
- Scottsbluff Corporate Limits
- Scottsbluff ETJ
- Address

Taylor Stephens  
City of Scottsbluff GIS  
Created on 11/5/2025  
Coordinate System: NAD 1983 (2011)  
StatePlane Nebraska FIPS 2600 Feet  
Lambert Conformal Conic

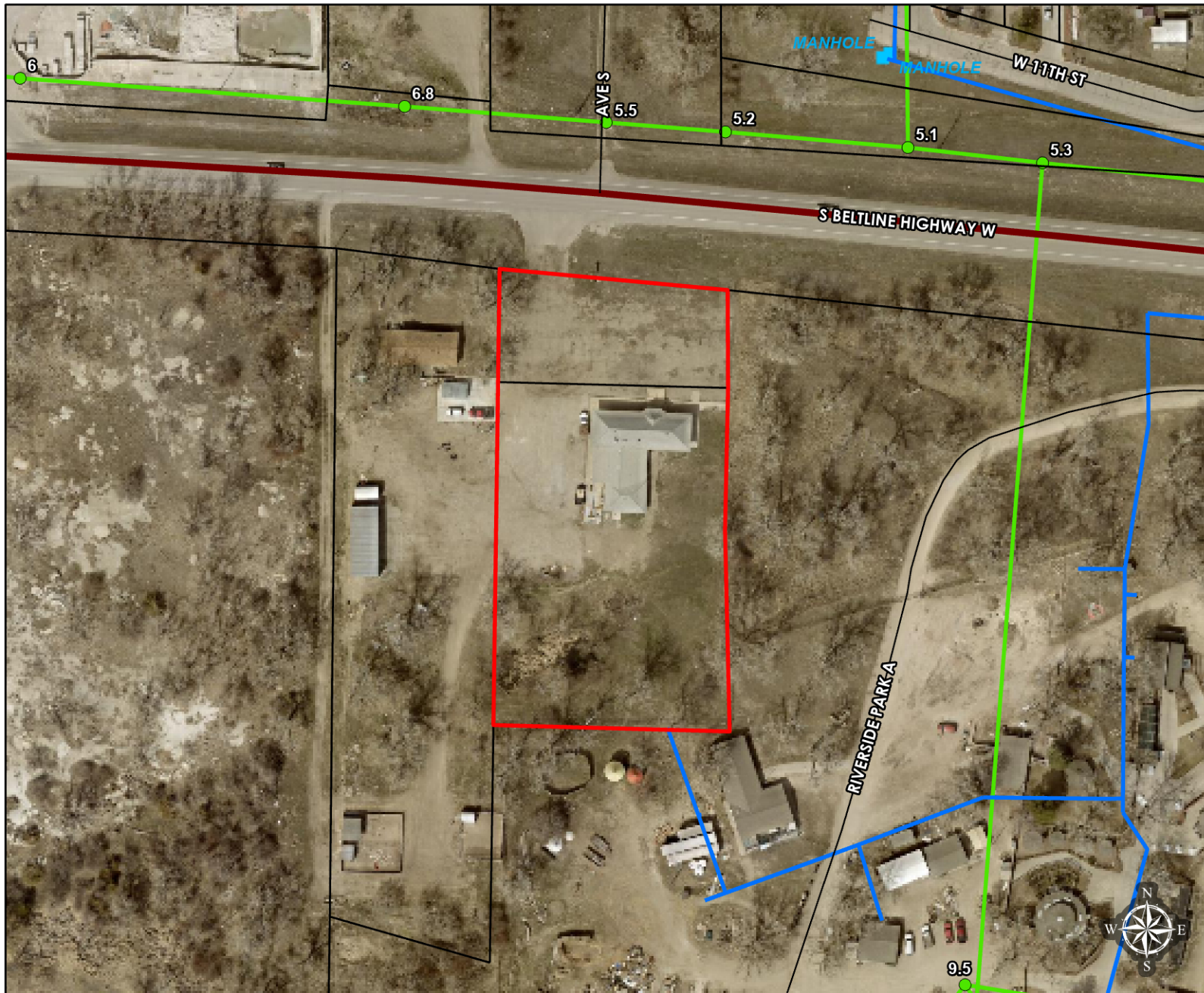
*The City makes no representation or warranty as to the accuracy, timeliness, or completeness, and in particular, its accuracy in labeling or displaying dimensions, contours, property boundaries, or placement or location of any map features thereon.*



- 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)

Taylor Stephens  
City of Scottsbluff GIS  
Created on 11/5/2025  
Coordinate System: NAD 1983 (2011)  
StatePlane Nebraska FIPS 2600 Feet  
Lambert Conformal Conic

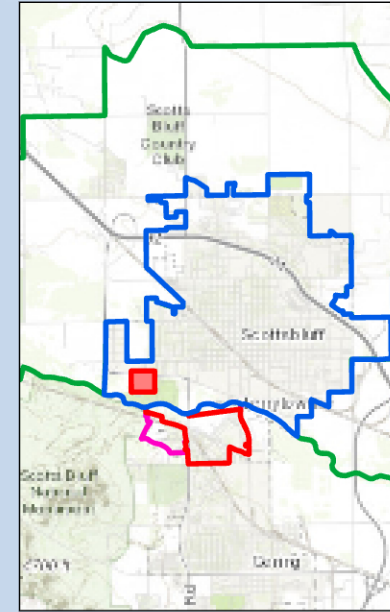
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





- Highway
- Main Road
- Residential/Rural
- Wastewater MH
- Wastewater Lines
- ▲ Outfall
- Stormwater Inlet
- Stormwater Manhole
- ▶ Stormwater Arc
- Concerning Parcel(s)
- Water\_Lines
- Easements
- Parcels

Taylor Stephens  
 City of Scottsbluff GIS  
 Created on 11/5/2025  
 Coordinate System: NAD 1983 (2011)  
 StatePlane Nebraska FIPS 2600 Feet  
 Lambert Conformal Conic

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

Taylor Stephens  
City of Scottsbluff GIS  
Created on 11/5/2025  
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.

# **City of Scottsbluff, Nebraska**

**Monday, December 1, 2025**

**Regular Meeting**

## **Item 9.a**

**Council to consider action on the first reading of the Ordinance to Rezone a Tract of Land in Part of Tax Lot 12, Section 27, Township 22 North, Range 55 West of the 6th PM from A-Agricultural to C-2 Neighborhood and Retail Commercial.**

**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 TRACT OF LAND IN PART OF TAX LOT 12 SITUATED IN THE EAST HALF OF THE NORTHWEST QUARTER OF SECTION 27, TOWNSHIP 22 NORTH, RANGE 54 WEST OF THE SIXTH P.M., SCOTTS BLUFF COUNTY, NEBRASKA, CONTAINING AN AREA OF 1.76 ACRES MORE OR LESS, INCLUDED ACCRETION THERETO, WHICH WAS PREVIOUSLY ZONED AS AGRICULTRUAL (A) IS NOW ZONED NEIGHBORHOOD AND RETAIL COMMERCIAL (C-2), 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 December, 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 December \_\_\_\_, 2025.

\_\_\_\_\_  
Betsy Vidlak, Mayor

ATTEST:

\_\_\_\_\_  
Kimberley Wright, City Clerk

(Seal)

Approved as to form:

\_\_\_\_\_  
City Attorney

# **City of Scottsbluff, Nebraska**

**Monday, December 1, 2025**

**Regular Meeting**

## **Item 9.b**

**Council to consider action on a Resolution authorizing the Mayor to sign the Year-End Street Certification of Street Superintendent certifying Philip Mark Bohl as the City of Scottsbluff Street Superintendent for Year 2025.**

**Staff Contact:** Kevin E Spencer

Do not recreate or revise this document. Revisions and recreations will not be accepted. Failure to complete and return the necessary documents per instructions will result in your municipality not receiving an Incentive Payment for Calendar Year 2025. Documents include the original Signing Resolution, Year-End Certification(s), and a copy of documentation of the appointment(s) of the City Street Superintendent(s). These must be received at the NDOT by December 31, 2025. **RECORD KEEPING:** NDOT recommends that the municipality keep a copy of everything you send to NDOT (*the forms and meeting minutes*) in a separate file for future reference.

**RESOLUTION**  
**SIGNING OF THE**  
**YEAR-END CERTIFICATION OF CITY STREET SUPERINTENDENT**  
**2025**

Resolution No. \_\_\_\_\_

**Whereas:** State of Nebraska Statutes, sections 39-2302, and 39-2511 through 39-2515 details the requirements that must be met in order for a municipality to qualify for an annual Incentive Payment; and

**Whereas:** The State of Nebraska Department of Transportation (NDOT) requires that each incorporated municipality must annually certify (by December 31<sup>st</sup> of each year) the appointment(s) of the City Street Superintendent(s) to the NDOT using the Year-End Certification of City Street Superintendent form; and

**Whereas:** The NDOT requires that each certification shall also include a copy of the documentation of the city street superintendent's appointment, i.e., meeting minutes; showing the appointment of the City Street Superintendent by their name as it appears on their License (if applicable), their License Number (if applicable), and Class of License (if applicable), and type of appointment, i.e., employed, contract (consultant, or interlocal agreement with another incorporated municipality and/or county), and the beginning date of the appointment; and

**Whereas:** The NDOT also requires that such Year-End Certification of City Street Superintendent form shall be signed by the Mayor or Village Board Chairperson and shall include a copy a resolution of the governing body authorizing the signing of the Year-End Certification of City Street Superintendent form by the Mayor or Village Board Chairperson.

**Be it resolved** that the Mayor  Village Board Chairperson  of \_\_\_\_\_  
(Check one box) (Print Name of Municipality)  
is hereby authorized to sign the attached Year-End Certification of City Street Superintendent completed form(s).

Adopted this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ at \_\_\_\_\_, Nebraska.  
(Date) (Month)

City Council/Village Board Members

Betsy Vidlak	Jerry Stricker
Jeanne McKerrigan	Scott Phillips
Matt Salomon	

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

Attest:

\_\_\_\_\_  
(Signature of Clerk)

Do not recreate or revise this document. Revisions and recreations will not be accepted. Copying this form is acceptable; see (3) below. Failure to complete and return the necessary documents per instructions will result in your municipality not receiving an Incentive Payment for Calendar Year 2025. Documents include the original Signing Resolution, Year-End Certification(s), and a copy of documentation of the appointment(s) of the City Street Superintendent(s). These must be received at the NDOT by December 31, 2025. RECORD KEEPING: NDOT recommends that the municipality keep a copy of everything you send to NDOT (the forms and meeting minutes) in a separate file for future reference.

### Year-End Certification of City Street Superintendent For Determining Incentive Payment in Calendar Year 2025

Separate forms may be needed to account for the entire year, see (3) below

This Form Covers the Following Period: January 1, 2025 to December 31, 2025  
(Month) (Day) (Month) (Day)

\*(1)(a) The municipality of Scottsbluff certifies that: Philip Mark Bohl  
(Print name of City or Village) (Print name of Superintendent as it appears on license card if applicable)

was the appointed City Street Superintendent during the above period. **IF A NAME IS NOT ENTERED ABOVE (NO APPOINTED CITY STREET SUPERINTENDENT FOR THIS PERIOD), SKIP TO (2) BELOW.**

(b) the superintending services of the above listed individual were provided by: (Check one box)

- Employment with this Municipality
- Contract (consultant) with this Municipality
- Contract (interlocal agreement) between this Municipality and the following listed Municipality(ies) and/or County(ies)  
\_\_\_\_\_

(c) and the above listed individual **assisted** in the following: *Reference Neb. Rev. Stat. §39-2512*

1. Developing and annually updating a long-range plan based on needs and coordinated with adjacent local governmental units,
2. Developing an annual program for design, construction, and maintenance,
3. Developing an annual budget based on programmed projects and activities,
4. Submitting such plans, programs, and budgets to the local governing body for approval; and
5. Implementing the capital improvements and maintenance activities provided in the approved plans, programs, and budgets,

(d) the above listed individual also served as (Check all boxes that apply) city engineer  village engineer   
public works director  city manager  city administrator  street commissioner

(e) If the above listed individual is a Licensed City Street Superintendent, enter their Superintendent's License Number S- 1103  
and Class of License B, and/or  
(A or B)

(f) If the above listed individual is a Licensed Engineer in Nebraska, enter their Engineer's License Number E- \_\_\_\_\_

(2) \_\_\_\_\_

Signature of Mayor  Village Board Chairperson   
(Check one box)

\*(3) If during the calendar year your municipality (a) did not have an appointed City Street Superintendent for any portion(s) of the year; or (b) had one or more appointed City Street Superintendent(s) that were not licensed for any portion(s) of the year; or (c) had one or more appointed licensed City Street Superintendent(s) for any portion(s) of the year, please complete a separate Year-End Certification form for each period. **Copy this form as needed to account for these separate periods.**

(4) The payment amount will be computed based on (a) your most recent Federal Census as certified by the Tax Commissioner; (b) the number of full calendar months served by the appointed City Street Superintendent who is licensed or exempted from licensure under the Superintendents Act; (c) class of license, A or B if applicable; and (d) if the appointed City Street Superintendent assisted with the required duties in (1)(c) above. *Reference Neb. Rev. Stat. §§39-2302 and 39-2511 through 39-2515.*

**(5) Failure to return by December 31, 2025, the Year-End Certification(s), Signing Resolution, and a copy of documentation of the appointment(s) of the superintendent(s) per the instructions will result in your municipality not receiving an Incentive Payment.**



**Return the completed original resolution and certification(s), and a copy of the documentation of appointment(s) by December 31, 2025 to:**

Highway Local Liaison Coordinator  
Boards-Liaison Services Section  
Local Assistance Division  
Nebraska Department of Transportation  
PO Box 94759  
Lincoln NE 68509-4759

# **City of Scottsbluff, Nebraska**

**Monday, December 1, 2025**

**Regular Meeting**

## **Item 10.a**

**Council to discuss and consider action on appointing Douglas Gompert as the City of Scottsbluff Street Superintendent from January 1 through December 31, 2026 for the purpose of the 2026 Calendar Year Highway Incentive payment from the State of Nebraska Department of Transportation.**

**Staff Contact:** Doug Gompert

# **City of Scottsbluff, Nebraska**

**Monday, December 1, 2025**

**Regular Meeting**

## **Item 10.b**

**Council to discuss and consider action on the contract between Tri-City Stormwater and Keep Scottsbluff/Gering Beautiful, and authorize the Mayor to sign the Contract.**

**Staff Contact:** Zachary Glaubius



## CONTRACT

This contract is made this \_\_\_\_ day of \_\_\_\_\_, 2025 between Tri-City Stormwater, a cooperative of municipal corporations, and Keep Scottsbluff/Gering Beautiful, a Nebraska non-profit organization, hereafter called "KSGB."

1. There are approximately 2,635 (2,300 Scottsbluff + 300 Gering + 35 Terrytown) total catch basins associated with the Scottsbluff, Gering, and Terrytown ("cities") stormwater systems. KSGB agrees to put a decal with the words "No Dumping" on the curb immediately adjacent to each of such catch basins. KSGB may at its option accompany these words with an appropriate logo or phrase to be approved by Tri-City Stormwater.
2. KSGB agrees to continue to monitor the decals to ensure that the wording and logo remains legible, making any necessary repairs or replacement, throughout the duration of this contract.
3. KSGB agrees to incorporate in its public education program a discussion of the dangers associated with the pollution of the cities' stormwater systems and a description of the corrective actions taken by the cities.
4. It is contemplated and agreeable to Tri-City Stormwater that the actual work will be performed by various community service groups under arrangements between such groups and KSGB. Provided, neither Tri-City Stormwater nor its cooperative municipal partners shall be liable or responsible for any injuries or damages resulting from the actual work involved. In addition, KSGB agrees to indemnify and hold harmless Tri-City Stormwater from any claims or causes of action resulting from the actual work performed under this Contract.
5. The cities agree to have their GIS Departments provide KSGB with a city map showing the location of the catch basins involved in this contract. The map will identify which catch basins are to be serviced by KSGB in each year of this contract.
6. Tri-City Stormwater agrees to provide all supplies reasonably required by KSGB to carry out its responsibilities under this contract including but not limited to, curb and gutter cleaning supplies, decals, safety vests, educational brochures and materials. Tri-City Stormwater will consult with KSGB before acquiring the supplies to be furnished. Tri-City Stormwater is not obligated to provide office supplies for KSGB's administrative functions.
7. On behalf of Tri-City Stormwater, the Cities of Gering, Scottsbluff and Terrytown will each pay to KSGB the respective sums at the end of each fiscal year, on or by September 30. KSGB will submit an annual statement of documented supply costs incurred during the fiscal year to Tri-City Stormwater before September 30. Documentation shall consist of paid receipts or similar verification of expenditures.

Gering: \$4,000 plus supplies not to exceed \$6,000 annually  
Scottsbluff: \$5,500 plus supplies not to exceed \$8,000 annually  
Terrytown: \$2,000 plus supplies not to exceed \$4,000 annually

8. If KSGB is unable to obtain sufficient proposals from community service organizations at any time during the term of this contact, it will so inform Tri-City Stormwater in writing and the contract shall become null and void, with neither party obligated to the other from the date of the written notice.
9. KSGB agrees to make a written progress report to Tri-City Stormwater on an annual basis by March 1<sup>st</sup> for the previous calendar year. This progress reports shall include the approximate number of catch basins marked in each community as well as the number of non-point source pollution presentations given and the audiences reached.
10. It is understood that the sums described in this contract are in addition to any grants or donations currently given or committed by the cities to KSGB for any of KSGB's other community improvement activities.
11. The Initial Term of this contract shall be one (1) year beginning\_\_\_\_\_and ending on September 30, 2026. Following expiration of the Initial Term, this Agreement will automatically renew for additional consecutive terms of twelve (12) months each (hereafter, "Renewal Term") This contract will be reviewed by the parties annually prior to September 30 of the Initial Term and any Renewal Term. Either party has the right to terminate this contract at any time upon giving thirty (30) days written notice to the other party, at which time this contract shall become null and void.

**IN WITNESS THEREOF**, the parties have set their hands the day and year first herein written.

By:

Cassidy Baum  
Executive Coordinator  
Keep Scottsbluff/Gering Beautiful

By:

Mayor  
City of Gering

Attest:

Kathleen Welfl  
City Clerk

By:  
Mayor  
City of Scottsbluff, Nebraska

Attest:  
Kimberley Wright  
City Clerk

By:  
Mayor  
City of Terrytown, Nebraska

Attest:  
Jeni Mattern  
City Clerk

# **City of Scottsbluff, Nebraska**

**Monday, December 1, 2025**

**Regular Meeting**

## **Item 10.c**

**Council to discuss and consider action on an amended Employment Agreement with Kevin E. Spencer, City Manager, and authorize the Mayor to sign the Agreement.**

**Staff Contact:** City Council

## EMPLOYMENT AGREEMENT

THIS EMPLOYMENT AGREEMENT (“Agreement”) made on December 1st, 2025, by and between the City of Scottsbluff, Nebraska, a political subdivision of the State of Nebraska, hereinafter referred to as “City” and Kevin E. Spencer, hereinafter referred to as “Spencer”.

The City employs Spencer as its City Manager. This Agreement sets forth the terms and conditions of his employment with the City.

1. Duties:

The City will continue to employ Spencer as City Manager to perform the functions and duties specified in Sections 6-2-35 through 6-2-39 of the Scottsbluff Municipal Code and to perform such other legally permissible and proper duties and functions as the Mayor and City Council shall, from time to time, assign. Spencer agrees to discharge the duties of City Manager in a professional and reasonable manner and in accordance with the Scottsbluff Municipal Code and Nebraska State Statute, as, from time to time, they may be amended.

2. Term.

A. Spencer shall serve at the pleasure of the Mayor and City Council and nothing in this Agreement shall prevent, limit or otherwise interfere with the right of the Mayor and City Council to terminate this Agreement at any time, with or without cause, subject only to the applicable provisions set forth in paragraph 3. of this Agreement.

B. Nothing in this Agreement shall prevent, limit, or otherwise interfere with the right of Spencer to resign at any time from his position with the City subject only to the provisions set forth in paragraph 3. of this Agreement.

C. Spencer agrees to remain in the exclusive employ of the City until termination or resignation as provided in paragraph 3. of this Agreement. Spencer shall not use any confidential information obtained through his position as City Manager for personal gain. Both parties acknowledge that exclusive employment shall mean that Spencer shall not accept any outside employment from any source whatsoever without first obtaining written approval from the City. Outside employment shall not be construed to include occasional teaching, writing or consulting performed on Spencer’s time off. It is further understood that any activity of this nature outside of the workplace cannot represent a conflict of interest.

D. Spencer’s job performance shall be evaluated at least annually.

3. Termination.

A. The Mayor, with the approval of City Council, shall have the right at any time during the term of this Agreement to terminate Spencer for just cause. “Just Cause” is defined as: (i) a conviction for a felony or any misdemeanor involving moral turpitude, (ii) breach of this

Agreement, (iii) commission of any dischargeable offense as defined in the personnel rules for the City, (iv) neglect of duty, (v) unprofessional conduct, (vi) insubordination, (vii) physical or mental incapacity, or (viii) any other conduct which substantially interferes with the continued performance of duties.

B. The parties agree this Agreement will terminate upon Spencer's death or disability to the point where he can no longer perform the essential job function of City Manager. If Spencer tenders his resignation as City Manager, he agrees to give sixty (60) days advance written notice.

C. The parties acknowledge that the Ordinances of the City provide that the City Manger shall be appointed by the Mayor with the approval of the majority of the City Council, and may be removed at any time by the Mayor with the approval of the majority of the City Council. It is, therefore, not possible for the City to offer Spencer any guaranty of continued employment as City Manager. It is in the best interests of the City to provide a severance package in the event Spencer's employment by the City is terminated. All sums payable to Spencer pursuant to this Agreement are compensation for services rendered before payment is made or agreed to be made. Prior to receipt thereof, and as consideration for such payments and benefits, Spencer shall execute and deliver to the City a general release of the City and its Council Members, officers, agents and employees for all acts and actions while Spencer was City Manager. The City agrees to pay Spencer on the City's regular pay days, six (6) months' severance in the case of termination for other than Just Cause or resignation. This severance shall include City-paid family health, dental, vision, retirement, life and long-term disability, vehicle and cell phone allowance for the duration of the severance.

D. Spencer shall be compensated for all accrued vacation, sick leave, and all paid holidays at the time of termination/resignation. At Spencer's discretion, he may choose to have this paid out as a lump sum or may choose to have the monies allocated to a deferred compensation account of his choosing. If the amount of the contribution exceeds the limit under the Internal Revenue Code for contribution to the deferred compensation plan, the remainder shall be paid to Spencer in a lump sum as taxable compensation.

4. Compensation.

A. The salary will be One Hundred and Eighty Thousand Dollars (\$180,000.00) annually. Said compensation shall be paid in installments at the same time as other employees of the City are paid.

B. The City agrees it will annually review Spencer's compensation and other benefits and adjust the same in such amount and to such an extent as the City may determine for its other employees. Any annual review of Spencer's compensation shall be made at the same time, but not necessarily to the same extent, as similar consideration is given to other employees of the City generally. Provided, an increase of compensation to other City employees based on COLA, will also be given to Spencer, at a minimum. Any increase to Spencer will be effective on the date determined by the City. Spencer will be considered an exempt employee for overtime pay.

5. Automobile.

In addition to the compensation, Spencer shall receive \$350.00 per month as a monthly reimbursement allowance for the use of his personal automobile while in the performance of his duties. Spencer will bear all maintenance, insurance, and other expenses in connection with the operation of his automobile.

6. Telephone.

The City shall pay Spencer a \$ 100.00 per month telephone allowance in lieu of providing Spencer with a cellular telephone for City business.

7. Professional Development.

The City agrees to support Spencer in regional and national professional organizations and activities. The City agrees to pay annual dues and pre-approved conference expenses for organizations in which he chooses to participate.

8. Expenses and Bond.

The City shall reimburse Spencer for payment of City business expenses while conducting official City business as long as not in conflict with established rules and regulations of the Nebraska Accountability Commission or other provisions of this Agreement. The City also agrees to pay for any fidelity or other bond required as City Council may approve.

9. Employment Benefits.

The City agrees to provide such employment benefits to Spencer as it provides to other City employees, including health insurance and disability insurance. In regard to retirement, the City agrees to a ten percent (10%) retirement match for Spencer's retirement account.

10. Other Terms and Conditions.

The Mayor and City Council shall fix any such other terms and conditions of employment as it may determine from time to time, relating to the performance of Spencer, provided such terms and conditions are not inconsistent with or in conflict with provisions of this Agreement or of applicable law. Except to the extent otherwise provided, the regulations and rules of the City relating to employment and employment benefits as they now exist or hereinafter may be amended shall apply to Spencer as they would to other employees of the City.

11. General Provisions.

A. This Agreement outlines the entire agreement between the parties.

B. This Agreement is and shall be personal to the parties and may not be assigned by the parties. To the extent allowed by law it shall inure to the benefit of the personal representative and heirs of Spencer.

C. This Agreement and all amendments, alterations, or additions shall be in writing, shall be approved by the Mayor and City Council and Spencer, shall be filed with the City Clerk, and an executed copy furnished to each of the parties.

D. This Agreement shall be construed according to the laws of the State of Nebraska.

E. If any of the provisions or any portion hereof, contained in this Agreement is held to be unconstitutional, invalid or unenforceable, the remainder of the Agreement or portion thereof, shall be deemed severable, and shall be affected and shall remain in full force and effect.

F. This Agreement may be executed in any number of counterparts with the same effect as if all parties had signed the same document. This Agreement shall become effective when each party has executed at least one counter part of this Agreement. All such counterparts shall be construed together and shall constitute one document, but in making proof thereof, it shall only be necessary to produce one such counterpart. A photocopy, facsimile copy or email transmission of a copy of this Agreement shall be enforceable as an original.

CITY OF SCOTTSBLUFF, NEBRASKA

By \_\_\_\_\_  
Betsy Vidlak, Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
Kevin E. Spencer

# **City of Scottsbluff, Nebraska**

**Monday, December 1, 2025**

**Regular Meeting**

## **Item 10.d**

**Council to discuss and consider multiple offers on the sale of property at 1502 21st Ave., Scottsbluff.**

**Staff Contact:** Kevin E Spencer