



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

**Regular Meeting
April 6, 2026
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 March 16, 2026 Regular Meeting.
 - b) Council to excuse the absence of Council Member Vidlak from the March 16, 2026 Regular Meeting.
 - c) Council to approve the bid specifications for the New Restroom Building for the 18th Street Plaza, and authorize the city clerk to advertise for bids to be received by May 6, 2026 at 2:00 p.m.
 - d) Council to set a public hearing for April 20, 2026 at 6:00 p.m. concerning the sufficiency or validity of protests or objections to creation of Sanitary Sewer District No. 169 located in the East half of the Southwest Quarter of Section 19, Township 22

North, Range 54 West of the 6th P.M.

- e) 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 Zoning Text Amendment to Chapter 25, Article 3 regarding the Creation of the (P) Public Use District.

9. Resolution & Ordinances

- a) Council to consider action on the first reading of the Ordinance regarding the Creation of the (P) Public Use District.
- b) Council to consider action on the first reading of the Ordinance to amend Chapter 6, Article 6 with regard to rates associated with labor of city employees, use of city equipment, and damaged meter equipment replacement costs.
- c) Council to consider action on the first reading of the Ordinance regarding the definition of fowl and to provide an exception for chickens in Chapter 2, Articles 2 and 3.
- d) Council to consider action on the first reading of the Ordinance to amend Chapter 6, Article 4 to provide for additional actions required for dangerous dogs, including a relocation procedure.
- e) Council to consider action on the second reading of the Ordinance conveying city-owned property in the Orchard Place Addition to Obit Robles for the Purpose of correcting a right-of-way line.
- f) Council to discuss and consider action on the Amendment to Contract for Public Improvements with Bruner Bunch, LLC; Wilbert L. Quindt and Vicki S. Quindt trustees of the Wilbert L. Quindt Living Trust dated March 4th, 2014; and Vicki S. Quindt and Wilbert L. Quindt, trustees of the Vicki S. Quindt Living Trust, dated March 4th, 2014, and authorize the Mayor to sign the Contract.
- g) Council to consider action on the third reading of the Ordinance to consider the Creation of Pavement Improvement District #315 to be located in a parcel of land situated in the East Half of the Northeast Quarter of Section 24, Township 22 North, Range 55 West of the 6th P.M.
- h) Council to consider action on the third reading of the Ordinance to consider the Creation of Sanitary Sewer District # 168 to be located in a parcel of land situated in the Northeast Quarter of the Northeast Quarter of Section 24, Township 22 North, Range 55 West of the 6th P.M.
- i) Council to consider action on the third reading of the Ordinance to consider the

Creation of Water District #106 to be located in a parcel of land situated in the Northeast Quarter of the Northeast Quarter of Section 24, Township 22 North, Range 55 West of the 6th P.M.

10. Petitions, Communications, Public Input

- a) Council to discuss and make a recommendation on a Liquor License Manager Change Amendment naming Blake Frazier as the liquor license manager of Chili's Grill & Bar, 826 W 36th Street, Scottsbluff, NE.
- b) Council to discuss and make a recommendation on a Liquor License Manager Change Amendment naming John James Goldrick as the liquor license manager of Main Street Market Wine & Spirits, 402 S. Beltline Highway W, Scottsbluff, NE.
- c) Council to discuss and consider action on a Special Designated Liquor License for West Nebraska Arts Center, 106 E. 18th Street, Scottsbluff, NE on April 18, 2026 from 6-11:00 p.m. for a wine tasting fundraiser.
- d) Council to discuss and consider action on 10 Special Designated Liquor Licenses for BDS3C, LLC d/b/a Flyover Brewing Company to serve beer, wine, and distilled spirits at the Bands on Broadway Community Concert and Beer Garden Event at the 18th Street Plaza from 5:00 p.m. to 10:00 p.m. on 6/4/26; 6/11/26; 6/18/26; 6/25/26; 7/2/26; 7/9/26; 7/16/26; 7/23/26; 7/30/26; & 8/6/26.

11. Bids & Awards

- a) Council to discuss and consider action on awarding the bid for the Pathway Bridge Light Pole Arm and Fixture Hail Damage Repair to AE Services, LLC in the amount of \$214,689.60.
- b) Council to discuss and consider action on awarding the bid for Avenue H & 11th Street Water Main Improvements to Infinity Construction, Inc. for the amount of \$303,335.

12. Reports from Staff, Boards & Commissions

- a) Council to discuss and consider action on a Community Programming Fund Request from Tina Worthman, Tourism Director for the City of Gering, for support in hosting the Boys and Girls Class B State Golf Championships in Scottsbluff and Gering.
- b) Council to discuss and consider action on a KENO funding request from Empowering Families of Nebraska for the Panhandle Multicultural Festival to be held on June 27, 2026 at Trails West Pavilion.
- c) Council to discuss and consider action on the Economic Development Assistance Agreement with Iron Works Welding & Fabrication, LLC, d/b/a Iron Works Metal & Building Supply, and authorize the City Manager to sign the Agreement.
- d) Council to discuss and consider action on an Agreement with Trevor Coxbill to operate

a concession stand at Lacy Park from May 4, 2026 through August 28, 2026, and authorize the Mayor to sign the Agreement.

- e) Council to discuss and consider action on an Agreement with Zechariah Wilson to act as softball/umpire coordinator, for the 2026 recreation league, from May 1, 2026 through August 28, 2026, and authorize the Mayor to sign the Agreement.
- f) Council to discuss and consider action on approving the Fund Balance and Reserve Policy for the City.
- g) Council to receive the 2025 Annual Report from the Development Services Department.

13. **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.

14. **Adjournment**

City of Scottsbluff, Nebraska

Monday, April 6, 2026

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, April 6, 2026
Regular Meeting

Item 7.a

Council to approve the minutes of the March 16, 2026 Regular Meeting.

Staff Contact: Kimberley Wright

Regular Meeting
March 16, 2026

The Scottsbluff City Council met in a regular meeting on March 16, 2026 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 March 12, 2026 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 March 13, 2026. Vice-Mayor McKerrigan presided and City Clerk Wright recorded the proceedings. The meeting was called to order and The Pledge of Allegiance was recited. Vice-Mayor McKerrigan welcomed everyone in attendance and encouraged all citizens to participate in the Council meeting asking those wishing to speak to come to the microphone and state their name and who they are representing for the record. Vice-Mayor McKerrigan informed those in attendance that a copy of the Nebraska open meetings act is posted in the back of the room on the west wall for the public's review. The following Council Members were present: Jeanne McKerrigan, Matt Salomon, Jerry Stricker, and Scott Phillips. Also, present were City Manager Kevin Spencer and City Attorney Kent Hadenfeldt. Absent: Betsy Vidlak. Vice-Mayor McKerrigan asked if there were any changes to the agenda. There was none. Vice-Mayor McKerrigan asked if any citizens with business not scheduled on the agenda wished to include an item providing the City Council determines the item requires emergency action. There was none.

Under Public Comment, Mr. Robert Kinsey who resides at 414 Lincoln Court approached Council. He explained he has come forward to express his concern for the lack of enforcement of jake braking, also known as engine braking. He lives by St. Mary's Hospital and is subject to constantly hearing jake brakes on Highway 26 morning, noon, and night. In addition, those who live on South Beltline are also subject to the noise, as well as illegal mufflers on motorcycles. He would like to see this Ordinance, as well as the Ordinance dealing with Code Violations be enforced.

Ms. Kathy Tando, who lives at 709 East 28th came forward. She added her house is on the curve going east before the 27th Street signal. She wanted to first express her appreciation for the flashing signal lights that come on at 10:00 p.m. as it cuts down on the jake braking through town. She also suggested putting a flashing light before the curve to let motorists know the light is going to change.

Mr. Edward Kaps, 2810 Ave. F also came forward. He explained he is newly retired from driving truck after 38 years. He stated the truck drivers with jake brakes and noisy mufflers are due to straight pipes that have been altered, adding they are against the law in the State of Nebraska. He explained, in his opinion, jake brakes are very useful and are there for what they are intended for, hoping if a truck driver was in an emergency situation would use a jake brake to stop instead of hitting what is in its way. There is no logical reason for removing the muffler because it will not make a difference. He also would like to see the Ordinances enforced.

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

- a) The minutes of the March 2, 2026 Regular Meeting be approved,
 - b) The absence of Council Member Stricker from the March 2, 2026 Regular Meeting be excused,
 - c) The receipt of liability claim presented from Douglas Waterman be acknowledged. Council will withdraw and take no action on the claim.
 - d) A public hearing be set for April 6, 2026 at 6:00 p.m. to consider the Zoning Text Amendment to Chapter 25, Article 3 regarding the Creation of a (P) Public Use District.
 - e) The claims, be approved and paid as provided by law out of the respective funds designated in the list of claims dated March 16, 2026, as on file with the City Clerk and submitted to the City Council, "YEAS," Phillips, Salomon, McKerrigan, and Stricker, "NAYS," None.
- Absent: Vidlak.

CLAIMS

3M COMPANY,13 ROLLS 24" WHITE PAVEMENT MARKING TAPE,19968.91; ACCELERATED RECEIVABLES SOLUTIONS,WAGE ATTACHMENT,399.64;ACTION COMMUNICATIONS INC., EQUIPMENT SAN, 252.32; AK BROWN ENTERPRISES LLC, BENCHSERVICE-REPLACEPOWERSUPPLY,150;ALLOCOMMUNICATIONS,LLC,LOCAL TELEPHONE CHARGES,5055.41; AUTOZONE STORES, INC,TRANS. FLUID FOR LOADER,32.62;B & H INVESTMENTS, INC,SUPP - WATER,545.19; BEELINE SERVICE INC,TOWSERVICE-POL,1590;BENCHMARKGOVERNMENTSOLUTIONS LLC,SCHOOLS & CONF-POL,594.6; BLUFFS FACILITY SOLUTIONS,DEPT/JANIT SUPPL-POL,974.74; CAPITALBUSINESSSYSTEMSINC.,CONTRACTUALPOL,153.47;CELLCOPARTNERSHIP, TABLETS, IPAD, CELL PHONES, GRIDSMART FOR TRANS.,1279.3; CHRIS REYES,DEPTSUPPL-POL,218;CITYOFGERING,DISPOSALFEES-SAN,37729.17;COLUMN SOFTWAREPBC,PUBLICATIONS,868.34;COMPUTERCONNECTIONINC,CONTRACTUAL-POL,44; CONSERV FLAG COMPANY,DEP. SUP.,248.52;CONTRACTORS MATERIALS INC.,VEH MAINT PARK,2509.29;CORE & MAIN LP,METERS,8127.11;CREDIT BUREAU OF COUNCIL BLUFFS,MONTHLY MEM - FEB 2026,65.75; CREDIT MANAGEMENT SERVICES INC.,WAGE ATTACHMENT,275.84;CROUCH RECREATIONAL DESIGN, INC,SPECIAL PROJECT PLAZA,22859; DANKO EMERGENCY EQUIPMENT COMPANY,CONTROL AND COMMUNICATION BOARD - ENGINE 1 DECKGUN,768; DAVID M GLENN JR.,REIMBURSEMENT,350; DELGADO LUPE,CONSULTING-POL,35; DOCU-SHRED LLC,DEPT SUPPL-POL,40;DOOLEY OIL INC,EQUIP MAINT,437.46; EAKES INC,DEP. SUP.,254.75; ELLIOTT EQUIPMENT COMPANY INC.,VEHICLE MAINTENANCE-SAN,522.28; ENERGY LABORATORIES, INC DEPT 6250,SAMPLES,246; ENVISIONWARE, INC,CONT. SRVCS.,1123.75; FAT BOYS TIRE AND AUTO,VEH MAINT PARK,48;FEDERAL EXPRESS CORPORATION,POSTAGE,72.72;FLOYD'S TRUCK CENTER SCOTTSBLUFF,VEHICLE MAINTENANCE-SAN,6219.69; FLYOVER BREWING COMPANY,REGIONAL GOVERNANCE LUNCH - 2026,463.2; FRONT LINE MOBILE

HEALTH,NEW HIRE PHYSICAL - HINEBAUCH,1600; FUN EXPRESS, LLC,SPECIAL EVENTS-REC,925;GALLS PARENT HOLDINGS, LLC,EQUIP MAINT-POL,127.99;GI HOSPITALITY,SCHOOLS & CONF-POL,330;GODINEZ JUAN,EVID CASH-POL,56.25; HAWKINS, INC.,CHEMICALS,2890.26;HERITAGE LANDSCAPE SUPPLY GROUP INC,DEPT SUPP CEM,670.04;HINEBAUCH JARED,PER DIEM FOR FIRE ACADEMY,1020; HOA SOLUTIONS, INC,EQUIPMENT,6742.11;HULLINGER GLASS & LOCKS INC.,BLDG MAINT PARK,88;IDEAL LAUNDRY AND CLEANERS, INC.,JAN. SUP.,1109.26; INDEPENDENT PLUMBING AND HEATING, INC,BLDG MAINT PARK,30.28;INFINITY CONSTRUCTION,INC., HOME DEMO, 40050; INGRAM LIBRARY SERVICES INC, COLL, 3399.07;INLAND TRUCK PARTS & SERVICE,AIR LINE FITTING TOWER1,8.9;INTERNALREVENUESERVICE,FEDERALWITHHOLDINGS,75185.52;INTR ALINKS, INC,PROF SERV - MARCH 2026,10184.27;INVENTIVE WIRELESS OF NE, LLC,INTERNET,43.9;KNOW HOW LLC,DEPARTMEMT SUPPLIES-SAN,2266.67; LANGER INDUSTRIAL SERVICE LLC,INVEST-POL,22.4;LAWSON PRODUCTS, INC,DEPT SUPP PARK,286.97; LEAGUE OF NEBRASKA MUNICIPALITIES,SCHOOL & CONF J STRICKER MIDWINTERCONF,476;LEALNOHEMI,CONSULTING POL, 70; LEGACY COOPERATIVE, DIESEL FUEL-SAN,19286.15;LEXISNEXIS RISK DATA MANAGEMENT,CONSULTING-POL,206;LINCOLNJOURNAL STAR,SBSCR.,834.99;M.C. SCHAFF & ASSOCIATES, INC,HOME DEMO PROJECT,19871;MADISON NATIONAL LIFE,LIFE INS,3749.68; MARKETING CONSULTANTS, UNIFORM & CLOTHING SAN, 214; MARQUEE BROAD CASTING WEST INC,TRICITY SW PSA- FEB. 2026,900;MASON RYLIE,SCHOOLS&CONF-POL,160;MENARDS,INC,BLDGMaintPARK,4170.1;MICHAEL BEEBE,BLDG MAINT-POL,138.4;MIDTOWN ANIMAL HOSPITAL P.C.,K9 DUKE-POL,200.13; MIDWEST CONNECT, LLC,UB PROCESSING - JAN & FEB 2026,8489.45;NE CHILD SUPPORT PAYMENT CENTER, NE CHILD SUPPORT PYBLE, 1664; NE DEPT OF REVENUE,WITHHOLDING, 22075.17; NE LAW ENFORCEMENT TRAINING CENTER, SCHOOLS&CONFPOL,256;NEBRASKAINTERACTIVE,LLC,DRIVERSLICENSEREQ,30;N EBRASKAMACHINERYCO,EQUIPMAINT,388.79;NEBRASKAPUBLICPOWERDISTRICT, ELECTRIC47880.5;NEBRASKA RURAL RADIO ASSOCIATION,TRICITY SW PSA- FEB. 2026,500; NEBRASKALAND TIRE, INC,VEH MAINT-POL,1207.79; NEMNICH AUTOMOTIVE,VEH MAINT-POL,3158.16;ORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF,BLDG MAINT PARK,258.51; NOVOTX LLC,GIS PROCESSOR UPDATE,2500;NPPD,LACY PARK LIGHTS,4210; ONE CALL CONCEPTS, INC,CONTRACTUAL,137.16; O'REILLY AUTO ENTERPRISES, LLC,SUPP - FILTER, BRAKEKLEEN,326.09;ORIGINAL EQUIPMENT CORPORATION,CHECK BRAKES AND ALIGNMENT - ENGINE 3,1071.1; PANHANDLE AUTOMOTIVE GROUP LLC,EQUIP

MAINTCEM,527.2;PANHANDLEENVIRONMENTALSERVICESINC,SAMPLES,90;PARADISE PUMPERS LLC,CONTRACTUAL,775;PLATTE VALLEY BANK,HSA,18228.12;POMPS TIRE SERVICE INC,DEPARTMENT SUPPLIES-SAN,2439.98;POWER EQUIPMENT COMPANY,EQUIPMAINT,80.02;POWERTECH LLC,EQUIP MAINT,3384;PRO OVERHEAD DOOR,REPAIR CABLE ON OVERHEAD DOOR,197.75;PT HOSE AND BEARING,EQUIP MAINT,24.26;QUADIENTFINANCEUSAINC,POSTAGE,1000;QUILLCORPORATION,DEPT SUPP ADM,437.13; R & R REPAIR, EQUIPMENT MAINTENANCE SAN, 2699.55; RAPID FIRE PROTECTION IN, CONTRACTUAL-POL,950;REGION 22 EMERGENCY MGMT,QUARTERLY EMERGENCY MANAGEMENT FEE,11075.59;REGIONAL CARE INC,INSURANCE PREMIUM,53091.92; RICHTER COREY,EVID CASH-POL,163.1;RIGGS MAIRLYN,EVIDCASHPOL,5;ROSEDREW,INC,DEP.SUP.,290.57;RUSSEL'SAUTOMOTIVE ,VEH MAINT-POL,1419.38; S M E C,EMPLOYEE DEDUCTIONS,75.5;SAFETYLINE CONSULTANTS, INC,DEPT SUPPL-POL,46.08;SANDBERG IMPLEMENT, INC,EQUIP MAINT PARK,1313.16;SCB COUNTY,SEPTIC PERMIT & INSPECTION 26-01,75; SCB FIREFIGHTERS UNION LOCAL 1454,FIRE EE DUES,280;SCB IBEW 1597 UNION DUES,SCB IBEW 1597 UNION DUES,406.32; SCOTTSBLUFF POLICE OFFICERS ASSOCIATION,POLICE EE DUES,975; SHAGGY BUFFALO CARWASH LLC,VEH MAINTPOL,210;SHERIFF'SOFFICE,LEGALFEESPOL,341.15;SHERWINWILLIAMS,BLDG MAINTPARK,1220.83;SIMMONSOLSENLAWFIRM, P.C.,CONTRACTUAL,15997.5;SIMON CONTRACTORS,CONCRETEFOREASTAPRONPUBLICSAFETYBUILDING,7712.73;SNELLSERVICESINC.,BLDG.MAIN.,348.05;SOUNDSLEEPERSECURITYINC.,CONTRACTUAL POL, 28.95; STATE PATROL,CONTRACTUAL-POL,2153.5; STREICHER'S INC,UNIFORMS-POL,414.93; TECHLINE SPORTS LIGHTING,LACY PARK LIGHTING PROJECT,388500; TERRY D SCOTT,VEH MAINT PARK,131.22;THE PEAVEY CORP,INVEST SUPPL-POL,24.99; THOMPSON GLASS, INC,BLDG. MAIN.,1800;TWIN CITY ROOFING & SHEETMETAL, INC,BUILDING MAINT,4114;UNION BANK & TRUST,RETIREMENT,56358.31;UNITEDSTATES WELDING,CONTRACTUAL SERVICES-SAN,177.36;US BANK,MUNICIPAL SW TRAINING 2026,13076.13;VERIZON COMMUNICATIONS INC,GPS SERVICE,127.6; W & RINC,STRUCTURES,5094.16;WASHIT LLC,VEHICLE MAINT,23.75;WEBER TYLER,VEH MAINT-POL,12.03;WEST NEBRASKA FIELD OF DREAMS,TURF REPLACEMENT PROJECT,20130;WESTERN PATHOLOGY CONSULTANTS, INC,DRUG TESTING/DOT - FEB 2026,63;WESTERN SURETY COMPANY,BOND S COLSON,875;WYOMING CHILD SUPPORT ENFORCEMENT,CHILD SUPPORT,738.08;YOUNG MEN'S CHRISTIAN ASSOCIATION OF SCOTTSBLUFF, NE,YMCA,1264;ZM LUMBER CO CAPITAL ONE TRADE

CREDIT,DEPT SUPP PARK,69.87;REFUNDS; STEPHENI L PITTS, 15.07; BRENDA FOOS, 18.41; AMBER BRUNNER, 17.08

Concerning the claim removed from the Consent Calendar to Intralinks in the amount of \$10,184.27, Council Member Phillips informed this has been removed because he needs to declare a conflict of interest due to a financial share in the business and be excused from voting.

Council Member Salomon moved, seconded by Council Member Stricker to accept Council Member Phillips' conflict of interest regarding the claim to Intralinks in the amount of \$10,184.27 and excuse him from voting, "YEAS," Salomon, McKerrigan, and Stricker, "NAYS," None. Absent: Vidlak. Abstain: Phillips.

City Manager Spencer explained, regarding the claim to Intralinks, the fee for \$9,823 consists of 7525 managed services. In addition, backup fees total \$238 and hardware of three cables and an optic drive writer amount to \$123.27.

Council Member Stricker made a motion to approve the claim to Intralinks in the amount of \$10,184.27. The motion was seconded by Council Member Salomon, "YEAS," Stricker, Salomon, and McKerrigan. "NAYS," None. Absent: Vidlak. Abstain: Phillips.

Ms. Caroline Stutsman with berganKDV appeared via Zoom to present the 2025 Annual Audit. She explained she has presented the opinions of all the audit reports that were just completed recently for the City of Scottsbluff. She further added the City received an unmodified opinion which is the highest opinion that can be given of the City's basic financial statements that comprise the City's governmental activities, business type activities, each major fund, and the aggregate remaining fund information. In addition to the numbers, the firm also reported in accordance with Government Auditing Standards and Internal Control Findings, and found the City lacks segregation of Accounting Duties, however, Ms. Stutsman explained this is not uncommon as many cities of Scottsbluff's size face the same issue. Furthermore, she concluded, there were also no findings detailed in the report in accordance with uniform guidance, as Scottsbluff fell in that category due to having \$1M in federal expenditures. She added this does not happen every year as these funds were received from Coronavirus and state and local fiscal recovery funds.

At the end of the presentation Council thanked Finance Director Lane Kizzire and his team for a successful audit.

Council Member Phillips moved, seconded by Council Member Stricker to accept the 2025 Annual Audit Report from berganKDV, "YEAS," McKerrigan, Phillips, Salomon, and Stricker. "NAYS," None. Absent: Vidlak

Finance Director, Lane Kizzire came forward to give the February 2025 Financial Report. He started with the Budget to Actual Comparisons report stating we are at 41% of the fiscal year; everything on the expenditure side shows at that percentage with the exception of KENO funds, as we have spent \$50,000 of those funds already. With the Revenue side, all the proprietary funds are showing balances at that percentage as well. Concerning the Revenues vs Expenditures Report, it shows five funds that have not made as much as they have spent, however, Mr. Kizzire is not too concerned with those, especially the Environmental Services fund, as we have enough in reserves to get us through the year.

Council Member Salomon made a motion, seconded by Council Member Phillips to approve the February 2026 Financial Report, "YEAS," Phillips, Salomon, McKerrigan, and Stricker. "NAYS," None. Absent: Vidlak.

Regarding the Community Festival Permit for Educational Services Unit #13 for the VALTS for VETS Golf Ball Drop event, Mr. John Einfalt, a teacher with Valley Alternative Learning Transitioning School (VALTS), came forward to introduce the fun and unique golf ball drop event they would like to hold which will help raise funds to provide opportunities for students. He then introduced Damaris Portillo and Jaxon Hartwig who came forward to explain the event. Mr. Hartwig approached Council stating the event will be held on May 1st at the 18th Street Plaza at noon with the purpose of raising money for the students and the VFW. He explained the way the event works is the fire department will drop golf balls in the middle of the Plaza towards a target. The closest ball to the target will decide the winner. Golf balls can be purchased for \$10.00 and the first-place winner will receive a \$200 gift card, second place winner a \$100 gift card, and third place \$50 gift card. Because the fire department will be dropping the balls, they would like to request the closing of the southbound lane of 1st Avenue to allow room for the fire truck to extend its supports to be able to accomplish this. Ms. Portillo also came forward and added why the golf ball drop is important. She explained it allows for student scholarships and to help veterans who have served our country. She also briefly explained her experience with the program and how much it has helped her grow as an adult.

Council Member Stricker moved, seconded by Council Member Phillips to approve the Community Festival Permit for Educational Services Unit #13 on May 1, 2026 at 12:00 p.m. for the VALTS for VETS Golf Ball Drop event to include the closing of the south bound lane of 1st Avenue, the length of the 18th Street Plaza, for parking a firetruck from 11:30 a.m. to 12:30 p.m., “YEAS,” Salomon, McKerrigan, Stricker, and Phillips. “NAYS,” None. Absent: Vidlak.

City Manager Spencer presented the Community Festival Permit for Aulick Industries for the Cinco de Mayo Car Show and Craft Fair due to Mr. Austin Aulick not being able to attend due to illness. He explained the plan entails closing the westbound outside lane of Beltline in front of Aulick Industries, adding the event has grown so large they want to ensure safety of the pedestrians who will be walking over on the sidewalk from the Main Street Market parking lot. In addition, the Street Department will block off the lane of traffic the length of Aulick’s property; traffic will then be able to merge over and turn north to travel on Avenue I.

Council Member Salomon moved to approve the Community Festival Permit for Aulick Industries, 709 South Beltline W, Scottsbluff, NE, for the Cinco de Mayo Car Show and Craft Fair on May 2, 2026 from 9:00 a.m. to 5:00 p.m. to include the closure of the westbound lane of Beltline. Council Member Stricker seconded the motion. “YEAS,” Stricker, Salomon, Phillips, and McKerrigan. “NAYS,” None. Absent: Vidlak.

Ms. Maricia Marquez, Program Director with Empowering Families, came forward to introduce Reconnect Students who were in attendance. She further explained a program they are participating in known as Youth Arise which helps students, for seven weeks, learn a civic education curriculum. The curriculum entails the structure of government, constitution, rules and laws, and adjusting homelessness. One of their goals is to invite students into the civic process which involves participating and learning about the history of voting. Because of this, Reconnect students were given an opportunity to fill out a voter registration form and use a candidate brochure to practice voting.

Ms. Marquez then had the students come forward and share their remarks on the program which included volunteering for different organizations, learning how to vote, knowing rights and laws, the immigration process, and how to help their community.

Mr. Kai Hodgson, Executive Director with Riverside Discovery Center, approached Council to give an update on the zoo. He started by explaining in 2025 they had a 6% drop in attendance at the zoo

from the previous year with a total visitation number of 33,220. They have, however, seen a massive increase of memberships sold at 44%. They have also participated in 102 educational visits, which doubled the amount from the previous year. In addition, they have regained accreditation with Plant Nebraska where they received a grant of \$105,000 to address and replace the tree population at the zoo for the next three years.

In conclusion, Mr. Hodgson added they are almost through the second quarter of 2026 and they are at 30% of their attendance goal and have received 237% of their membership goal. General admission add ons are also at 131% and educational goals are at 300%. The zoo has acquired new squirrel monkeys, will be announcing grant news soon, and is very thankful for all the support it has received.

Regarding the Resolution to amend the cost of water service installations allowing the City to use current material acquisition costs, equipment use, and labor, Mr. Doug Gompert, Public Works Director, came forward to explain rather than charging a flat rate the proposed revision will allow the City to charge for the acquisition cost of named materials and use current equipment and labor fees. In addition, the after-hour cost has been corrected and reconnection payments made between 3:45 p.m. and 4:00 p.m. have been addressed by putting in writing what the fees will be.

Council Member Stricker made a motion, seconded by Council Member Phillips to approve Resolution No. 26-03-03 amending the cost of water service installations, allowing the City to use current material acquisition costs, equipment use, and labor, and authorize the Mayor to sign the Resolution, "YEAS," McKerrigan, Phillips, Salomon, and Stricker. "NAYS," None. Absent: Vidlak.

RESOLUTION NO. 26-03-03

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

1. The City Council reaffirms its previous statements in prior resolutions and finds pursuant to Section 23-1-21 of the Scottsbluff Municipal Code as follows:

a. The reasonable cost to the City of labor, material, equipment and equipment use to be furnished in tapping a main, installing the part of the connection situated within any street, alley or strip of land subject to an easement for purposes of a public water main and installing the meter and radio read, shall be the acquisition cost to the City for the following materials, along with equipment use and labor rates established in Section 6-6-34.

Service Connection Fee, Section 6-6-7 (1)

Water Meter with meter wiring, and accessories

Radio Read unit

Corporation Stop Ball Valve

Curb Stop Ball Valve

Stiffners

Pure Core water line
 2” Curb Box with bushing
 Unexpected parts where applicable
 Backhoe use
 Tapping Machine use
 Backfill Sand where applicable
 Sod replacement where applicable
 Cement replacement where applicable
 Boring costs where applicable
 Labor

The reasonable cost of the City for installations outside city limits is an additional \$150.00, Section 6-6-7 (3)

- b. The City installs services up to 2” in size. The reasonable cost to the City for metering equipment alone, where all other material, equipment and labor are furnished by someone other than the City, shall be the acquisition cost to the city for the water meter with meter wiring, spuds or flanges, gaskets, and a radio read unit.

For metering equipment larger than 2” in size, the reasonable cost shall be the acquisition cost to the City plus a handling cost in the amount of 10 percent of the acquisition cost.

2. The City Council finds and determines pursuant to Section 23-2-12 of the Scottsbluff Municipal Code, that the reasonable cost to the City for equipment, equipment use, and labor required to make a water shutoff or disconnection and to turn on or reconnect water service, and the fee to be charged for such service, is as follows:

<u>Time</u>	<u>Amount</u>
7:30 a.m. to 4:00 p.m., all days except Saturdays, Sundays, and holidays.	\$30.00
All other times (after hour fee)	\$66.00

- 3. Before water service is disconnected, the customer shall be given by first class mail or in person a

written notice advising the customer that water service will be disconnected unless the bill is paid in full by a designated date. The designated date shall not be less than seven days after notice was sent or given. Holidays and weekends shall be excluded from the seven days. If the customer has not paid the bill in full by 4:00 p.m. on the designated date, the customer will be liable for the charges specified in this Resolution without regard to whether service is actually disconnected.

After disconnection, a customer paying for service to be reconnected between 3:35 p.m. and 4:00 p.m., will be subject to an after-hour fee of \$66.00 in addition to the reconnection fee of \$30.00.

4. This Resolution will become effective following its passage and approval as provided by law. Resolution 18-8-03 is repealed effective immediately.

PASSED AND APPROVED ON March 16, 2026

Mayor, Betsy Vidlak

ATTEST:

City Clerk, Kimberley Wright

Mr. Zach Glaubius, Development Services Director, approached Council regarding a Resolution to place a lien on unplatted property in Part of the West half of the Southwest Quarter of Section 12, Township 22 North, Range 55 West of the 6th P.M. for unpaid nuisance abatement. He explained during the summer of 2025 Code Compliance received numerous concerns and complaints from neighboring property owners about overgrown vegetation of Parcel 010159738. Warning letters were mailed in July and August of 2025 with no response from property owner Carole Kling. In September of 2025 an official notice of abatement was sent and no response or effort to abate occurred. City staff then sent a notice that they would be entering the property to bring it into compliance in October of 2025 with no response received. On October 28, 2025 the Public Works Department entered the property and mowed and trimmed the vegetation. An invoice for the labor and equipment was sent to Ms. Kling on November 10, 2025 with no response. As two months have passed per 12-1-9 (B), the City is now assessing the costs to the property via a lien.

Council Member Salomon moved, seconded by Council Member Stricker to approve Resolution No. 26-03-04 to place a lien on unplatted property in Part of the West Half of the Southwest Quarter of Section 12, Township 22 North, Range 55 West of the 6th P.M. for unpaid nuisance abatement and authorize the Mayor to sign the Resolution, "YEAS," Phillips, Stricker, McKerrigan, and Salomon. "NAYS," None. Absent: Vidlak.

RESOLUTION NO. 26-03-04

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

1. The Mayor and the City Council find and determine the property owner of property located within the City of Scottsbluff, Nebraska, which has no address assigned, and is unplatted real estate, has failed and refused to remove and abate a nuisance on the property, after notice and an opportunity for hearing, and has failed and refused to pay to costs and expenses incurred to remove and abate the nuisance pursuant to §12-1-9 of the Scottsbluff Municipal Code.

2. The Mayor and the City Council find and determine that pursuant to §12-1-9 of the Scottsbluff Municipal Code, the Invoice and Account Statements for the cost and expenses to mow, trim, remove and abate the nuisance are now unpaid, delinquent and subject to a fee for late payment.

3. The Mayor and the City Council find and determine the Invoice and Account Statement in the amount of \$1,676.71, are owed including a late payment penalty, along with the cost to mow, trim, remove and abate the nuisance.

4. The Mayor and the City Council find and determine that §12-1-9 of the Scottsbluff Municipal Code provides if the owner does not pay the costs and expenses of work to mow, trim, remove and abate a nuisance, the City of Scottsbluff, Nebraska may do so and the City Council may pass a resolution and assess the unpaid costs and expenses against the real estate as a special assessment. The special assessment will be a lien upon the real estate.

5. There is now levied and assessed a special assessment of \$1676.71 upon the following described real estate:

Part of the West Half of the Southwest Quarter of Section Thirteen, Township Twenty-Two North, Range Fifty-five West of the 6th P.M., in Scotts Bluff County, Nebraska, lying North of the platted area of Willana Park Second Addition and Willana Park Fourth Addition to the City of Scottsbluff, Nebraska, except that land platted as Willana Park Third Addition to the City of Scottsbluff, Scotts Bluff County, Nebraska

More commonly known as: Parcel ID – 010159738

6. This special assessment shall be a lien on the real estate upon which it is levied from the date of passage of this Resolution and shall be certified by the City Clerk to the Scotts Bluff County Clerk for collection.

7. This special assessment shall be payable upon the passage of this Resolution and shall become delinquent sixty days after the date of passage. After the same becomes delinquent, the special assessment shall draw interest at a rate specified by law for delinquent special assessments.

Passed and approved on _____, 20__

Betsy Vidlak, Mayor

Attest:

Kimberley Wright, City Clerk (Seal)

Mr. Glaubius then presented the Preliminary Plat, Final Plat and Contract for Public Improvements for Blocks 1-3, Know How Addition. He explained at the February 9, 2026 Planning Commission meeting they made a positive recommendation on the approval of the plats on the condition City Council finds the Contract for Public Improvements acceptable. The property is unplatted and due to the lack of a sewer main serving the proposed Blocks 2 and 3, a Contract for Public Improvements is needed. In addition, the property owner has agreed to the Contract for Public Improvements and is requesting a sanitary sewer improvement district.

Council Member Stricker moved to approve the Preliminary Plat, Final Plat, and Contract for Public Improvements of Blocks 1-3, Know How Addition and authorize the Mayor to sign Resolution No. 26-03-05 and the Contract for Public Improvements. The motion was seconded by Council Member Phillips, "YEAS," Salomon, McKerrigan, Stricker, and Phillips. "NAYS," None. Absent: Vidlak.

RESOLUTION NO. 26-03-05

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

WHEREAS, BE IT RESOLVED, the Final Plat of Blocks 1-3, Know How Addition, in Scott Bluff County, Nebraska, and more particularly described in the Final Plat signed on the date of January 9, 2026, duly made, acknowledged and certified, is approved. Approval is made on the condition that a Contract for Public Improvements be signed by the Owner and approved by City Council for construction of sanitary sewer improvements more particularly described in the Contract for Public Improvements and the Owner providing a letter of credit to secure the cost of the construction for the improvements. The Mayor is authorized to sign the Final Plat on behalf of the City of Scottsbluff, Nebraska. Such Final Plat and related documents are ordered to be filed and recorded in the office of the Register of Deeds, Scotts Bluff County, Nebraska.

Passed and approved this ____ day of March, 2026.

Betsy Vidlak, Mayor

ATTEST:

Kimberley Wright, City Clerk

Regarding the Ordinance to consider the Creation of Sanitary Sewer District #169 located in the East Half of the Southwest Quarter of Section 19, Township 22 North Range 54 West of the 6th P.M. Mr. Glaubius explained Know How, LLC is requesting the creation of a sanitary sewer improvement district to install the required improvements in the Know How Addition. In addition, Mr. Brendan Rice, Legal Counsel, of Know How LLC has written a letter requesting a waiver of public notice as Know How, LLC is the only affected property owner. Mr. Rice, who was in attendance, also came forward and explained they would like to expedite the process and asked for the waiving of the three readings of the Ordinance.

Council then introduced the Ordinance to consider the Creation of Sanitary Sewer District #169 located in the East Half of the Southwest Quarter of Section 19, Township 22 North Range 54 West of the 6th P.M. and was read by title on first reading: **AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA CREATING SANITARY SEWER DISTRICT NO. 169; DEFINING THE SAME AND THE LIMITS THEREOF; PROVIDING FOR THE CONSTRUCTION OF NECESSARY IMPROVEMENTS AND SUCH OTHER WORK AS IS NECESSARY AND INCIDENTAL THERETO; PROVIDING FOR PLANS, SPECIFICATIONS, ESTIMATES OF COST AND SECURING OF BIDS; PROVIDING FOR THE PAYMENT OF SUCH WORK AND OTHER EXPENSES INCIDENTAL THERETO; PROVIDING FOR ASSESSMENT OF THE COST OF SAID IMPROVEMENTS AGAINST THE PROPERTY IN SAID DISTRICT ESPECIALLY BENEFITTED THEREBY IN PROPORTION TO SAID BENEFITS; PROVIDING FOR THE ISSUANCE OF DISTRICT IMPROVEMENT WARRANTS AND DISTRICT IMPROVEMENT BONDS AND FOR THE LEVY OF SPECIAL ASSESSMENTS AND GENERAL TAXES TO PAY FOR SAID IMPROVEMENTS; PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM AND THE TIME WHEN THIS ORDINANCE SHALL TAKE EFFECT.**

Council Member Stricker moved that the statutory rule regarding the Ordinance to be read by title on three different days be suspended. Council Member Phillips seconded the motion. “YEAS,” Stricker, Salomon, Phillips, and McKerrigan. “NAYS,” None. Absent: Vidlak.

Council Member Phillips moved, seconded by Council Member Salomon to adopt Ordinance No. 4367 to create Sanitary Sewer District No. 169 located in the East Half of the Southwest Quarter of Section 19, Township 22 North, Range 54 West of the 6th P.M., “YEAS,” Phillips, Stricker McKerrigan, and Salomon. “NAYS,” None. Absent: Vidlak.

Mr. Glaubius then presented the Ordinance conveying city-owned property in the Orchard Place Addition to Obit Robles for the purpose of correcting a right-of-way line, explaining in 2025 the Development Services Department identified a dilapidated fence at 520 E. 9th Street. Upon reviewing the property, staff realized part of the fence was located on city owned property and approached Mr. Robles about obtaining it. He agreed he would like the portion north of the alley right-of-way. The Ordinance authorizes a quitclaim deed of the 22.5' to Mr. Robles. The City will retain the rest of the city owned property and alley right-of-way to ensure the alley can be accessed from the southwest.

Council introduced the Ordinance conveying city-owned property in the Orchard Place addition to Obit Robles for the purpose of correcting a right-of-way line and was read by title on first reading: **AN ORDINANCE AUTHORIZING THE CONVEYANCE OF THE SOUTHERN 22.5 FEET OF NORTH 134.5 FEET OF THE EAST 50 FEET OF LOT 1, BLOCK 1, ORCHARD PLACE ADDITION TO THE CITY OF SCOTTSBLUFF, SCOTTS BLUFF COUNTY, NEBRASKA.**

Ms. Jennifer Reisig, representing the WNCC Foundation, approached Council regarding a Community Funds Request seeking \$11,000 to support the 15th Anniversary of the PVC Monument Marathon scheduled for September 26, 2026. During her presentation, she explained the funding breakdown of the request stating \$5,000 will go towards filling a funding gap left by the discontinued InternNE program. The intern, who will be a 3rd or 4th year college student will provide essential marketing, logistics, and operations during the summer planning months. In addition, \$3,500 will target marketing specifically for geo-fencing and Google advertising to reach runners across the U.S., and finally \$2,500 will be used for Social Media Outreach to be aimed at audiences outside the immediate local area to drive tourism.

Ms. Reisig also informed that registrations have increased by over 60 participants annually over the last two years with the goal for 2026 to reach 700 registrations. Also, the marathon is the primary fundraiser for the WNCC Foundation; since 2012, it has generated over \$713,000 for scholarships and emergency programs.

Council Member Phillips made a motion, seconded by Council Member Salomon to approve the Community Programming Fund Request from Jennifer Reisig with WNCC Foundation for support of the 2026 Monument Marathon to assist with marketing and event internship, "YEAS," Phillips, Salomon, McKerrigan, and Stricker. "NAYS," None. Absent: Vidlak.

Regarding the agenda item of holding the March 30, 2026 Meeting, Mr. Spencer explained he wanted to open this item up for discussion, as in the past we have put canceling the third meeting on the consent agenda, however there has been some interest in holding the third meeting in March. He further added we are happy to have the third meeting if there is work to do, but have found to have pretty good success in getting our business done in two meetings. Also, he explained, March 30th will have some challenges as Clerk's school is being held this week and it does not give Clerk Wright much time to get her minutes done and set a new agenda, furthermore, there is only one week between the third meeting and the next regular meeting. In addition, he informed we can always have a special meeting if something would come up that would need attention, as we are here to do the public's business.

Council Member Stricker moved to cancel the March 30, 2026 meeting, as two Regular Meetings have been held in the month of March. The motion was seconded by Council Member Salomon. "YEAS," Stricker, Salomon, Phillips, and McKerrigan. "NAYS," None. Absent: Vidlak.

Under Council Reports, City Manager Spencer congratulated the Scottsbluff Boys Basketball Team on their State Championship and he also wanted to wish Doug Kent a Happy Birthday. Council

Member Stricker explained he was absent for the last meeting because he was attending the Heartland Expressway fly in at Washington D.C. to support the notion of making the Heartland and Theodore Roosevelt Expressways congressionally authorized interstates to receive more federal funding.

Council Member Phillips moved, seconded by Council Member Salomon to adjourn the meeting at 7:34 p.m. "YEAS," McKerrigan, Phillips, Salomon, and Stricker. "NAYS," None. Absent: Vidlak.

Vice-Mayor

Attest:

City Clerk

City of Scottsbluff, Nebraska

Monday, April 6, 2026

Regular Meeting

Item 7.b

Council to excuse the absence of Council Member Vidlak from the March 16, 2026 Regular Meeting.

Staff Contact: Kimberley Wright

City of Scottsbluff, Nebraska

Monday, April 6, 2026

Regular Meeting

Item 7.c

Council to approve the bid specifications for the New Restroom Building for the 18th Street Plaza, and authorize the city clerk to advertise for bids to be received by May 6, 2026 at 2:00 p.m.

Staff Contact: Matthew Carpenter

**Advertisement for Bids
City of Scottsbluff Plaza Restrooms**

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

Sealed Bids for the new Restroom Building for the 18th Street Plaza will be received by Kimberley Wright, City Clerk at City Hall, 2525 Circle Drive, Scottsbluff, Nebraska until 2:00 P.M., (Local Time) May 6th, and then at said office publicly opened and read aloud.

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

M.C. Schaff & Associates / Trails West Architecture
818 South Beltline Highway East
Scottsbluff, NE 69361

Copies of the Contract Documents may be obtained by emailing Megan Hayward, Trails West Architecture LLC at Megan@trailswarch.com with the subject line "Plaza RR Bid Docs Request."

/s/ Kimberley Wright
City Clerk

City of Scottsbluff, Nebraska

Monday, April 6, 2026

Regular Meeting

Item 7.d

Council to set a public hearing for April 20, 2026 at 6:00 p.m. concerning the sufficiency or validity of protests or objections to creation of Sanitary Sewer District No. 169 located in the East half of the Southwest Quarter of Section 19, Township 22 North, Range 54 West of the 6th P.M.

Staff Contact: Zachary Glaubius

City of Scottsbluff, Nebraska
Monday, April 6, 2026
Regular Meeting

Item 7.e

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

Staff Contact: Lane Kizzire



Expense Approval Report

By Vendor Name

Post Dates 3/19/2026 - 4/6/2026

Description (Payable)	Account Name	Amount
Vendor: 00743 - 3M COMPANY		
Fund: 212 - STREETS		
LEFT & RIGHT CURVE ARROWS.. STREET REPAIR SUPPLIES		4,327.96
		4,327.96
		Fund 212 - STREETS Total:
		Vendor 00743 - 3M COMPANY Total:
		4,327.96
Vendor: 10264 - AARDVARK		
Fund: 111 - GENERAL		
FIREARMS-POL	FIREARMS SUPPLIES	718.00
		718.00
		Fund 111 - GENERAL Total:
		Vendor 10264 - AARDVARK Total:
		718.00
Vendor: 00602 - AK BROWN ENTERPRISES LLC		
Fund: 212 - STREETS		
POWER SUPPLY FOR TRAFFIC S.. ELECTRICAL MAINTENANCE		1,040.18
		1,040.18
		Fund 212 - STREETS Total:
		Vendor 00602 - AK BROWN ENTERPRISES LLC Total:
		1,040.18
Vendor: 06891 - ANDERSON-SHAW CONSTRUCTION, INC		
Fund: 511 - CAPITAL PROJECTS FUND		
CEMETERY OFFICE BUILDING	STRUCTURES	7,190.42
		7,190.42
		Fund 511 - CAPITAL PROJECTS FUND Total:
		Vendor 06891 - ANDERSON-SHAW CONSTRUCTION, INC Total:
		7,190.42
Vendor: 10586 - ANNA GAMBOA		
Fund: 111 - GENERAL		
CONTRACTUAL	CONTRACTUAL SERVICES	980.00
CONTRACTUAL	CONTRACTUAL SERVICES	700.00
CONTRACTUAL	CONTRACTUAL SERVICES	700.00
CONTRACTUAL	CONTRACTUAL SERVICES	1,100.00
		3,480.00
		Fund 111 - GENERAL Total:
		Vendor 10586 - ANNA GAMBOA Total:
		3,480.00
Vendor: 00295 - B & H INVESTMENTS, INC		
Fund: 111 - GENERAL		
DEPT SUPPL-POL	DEPARTMENT SUPPLIES	119.00
DEPT SUPP ADM	DEPARTMENT SUPPLIES	52.50
BLDG MAINT-POL	BUILDING MAINTENANCE	31.50
BLDG MAINT-POL	BUILDING MAINTENANCE	31.50
DEPT SUPPL-POL	DEPARTMENT SUPPLIES	52.50
DEPT SUPP ADM	DEPARTMENT SUPPLIES	14.50
Dep. Sup.	DEPARTMENT SUPPLIES	119.00
RENTAL	RENT-MACHINES	50.00
RENT REVERSE OSMOSIS	RENT-MACHINES	50.00
RENTAL-POL	RENT-MACHINES	15.00
		535.50
		Fund 111 - GENERAL Total:
		535.50
Fund: 212 - STREETS		
SUPP - WATER	DEPARTMENT SUPPLIES	33.50
SUPP - WATER	DEPARTMENT SUPPLIES	52.50
SUPP - WATER	DEPARTMENT SUPPLIES	90.50
		176.50
		Fund 212 - STREETS Total:
		176.50
Fund: 621 - ENVIRONMENTAL SERVICES		
Contractual Services-SAN	CONTRACTUAL SERVICES	27.19
		27.19
		Fund 621 - ENVIRONMENTAL SERVICES Total:
		Vendor 00295 - B & H INVESTMENTS, INC Total:
		739.19

Expense Approval Report

Post Dates: 3/19/2026 - 4/6/2026

Description (Payable)	Account Name	Amount
Vendor: 10629 - Bergan KDV LTD		
Fund: 111 - GENERAL		
AUDIT FY25 - AUDIT SERVICES	AUDIT	10,143.60
		Fund 111 - GENERAL Total: 10,143.60
Fund: 212 - STREETS		
AUDIT FY25 - AUDIT SERVICES	AUDIT	11,496.08
		Fund 212 - STREETS Total: 11,496.08
Fund: 224 - ECONOMIC DEVELOPMENT		
AUDIT FY25 - AUDIT SERVICES	AUDIT	11,496.08
		Fund 224 - ECONOMIC DEVELOPMENT Total: 11,496.08
Fund: 621 - ENVIRONMENTAL SERVICES		
AUDIT FY25 - AUDIT SERVICES	AUDIT	11,496.08
		Fund 621 - ENVIRONMENTAL SERVICES Total: 11,496.08
Fund: 631 - WASTEWATER		
AUDIT FY25 - AUDIT SERVICES	AUDIT	11,496.08
		Fund 631 - WASTEWATER Total: 11,496.08
Fund: 641 - WATER		
AUDIT FY25 - AUDIT SERVICES	AUDIT	11,496.08
		Fund 641 - WATER Total: 11,496.08
		Vendor 10629 - Bergan KDV LTD Total: 67,624.00
Vendor: 09716 - BLACK HILLS GAS DISTRIBUTION LLC		
Fund: 111 - GENERAL		
Monthly Energy Bill	HEATING FUEL	458.82
Monthly Energy Bill	HEATING FUEL	256.72
Monthly Energy Bill	HEATING FUEL	256.73
Monthly Energy Bill	HEATING FUEL	102.74
Monthly Energy Bill	HEATING FUEL	443.74
Monthly Energy Bill	HEATING FUEL	688.82
Monthly Energy Bill	HEATING FUEL	117.71
Monthly Energy Bill	HEATING FUEL	64.74
		Fund 111 - GENERAL Total: 2,390.02
Fund: 212 - STREETS		
Monthly Energy Bill	HEATING FUEL	1,364.29
		Fund 212 - STREETS Total: 1,364.29
Fund: 621 - ENVIRONMENTAL SERVICES		
Monthly Energy Bill	HEATING FUEL	487.08
		Fund 621 - ENVIRONMENTAL SERVICES Total: 487.08
Fund: 641 - WATER		
Monthly Energy Bill	HEATING FUEL	202.39
		Fund 641 - WATER Total: 202.39
		Vendor 09716 - BLACK HILLS GAS DISTRIBUTION LLC Total: 4,443.78
Vendor: 00735 - CAPITAL BUSINESS SYSTEMS INC.		
Fund: 111 - GENERAL		
Cont. Svcs.	CONTRACTUAL SERVICES	142.93
CONTRACTUAL-POL	CONTRACTUAL SERVICES	107.12
EQUIP MAINT ADM	EQUIPMENT MAINTENANCE	285.77
		Fund 111 - GENERAL Total: 535.82
		Vendor 00735 - CAPITAL BUSINESS SYSTEMS INC. Total: 535.82
Vendor: 00055 - CARR- TRUMBULL LUMBER CO, INC.		
Fund: 212 - STREETS		
SUPP - NAILS	DEPARTMENT SUPPLIES	72.99
SUPP - DRIMIX CONCRETE	DEPARTMENT SUPPLIES	163.09
		Fund 212 - STREETS Total: 236.08
		Vendor 00055 - CARR- TRUMBULL LUMBER CO, INC. Total: 236.08

Expense Approval Report

Post Dates: 3/19/2026 - 4/6/2026

Description (Payable)	Account Name	Amount
Vendor: 07911 - CELLCO PARTNERSHIP		
Fund: 111 - GENERAL		
CELL PHONE	CELLULAR PHONE	39.94
MARCH CELLULAR DATA	CELLULAR PHONE	160.18
CELL PHONES-POL	PHONE & INTERNET	1,408.94
	Fund 111 - GENERAL Total:	<u>1,609.06</u>
Fund: 213 - CEMETERY		
CELL PHONE	PHONE & INTERNET	39.94
	Fund 213 - CEMETERY Total:	<u>39.94</u>
	Vendor 07911 - CELLCO PARTNERSHIP Total:	<u>1,649.00</u>
Vendor: 00367 - CITY OF SCB		
Fund: 111 - GENERAL		
LEGAL FEES-POL	LEGAL FEES	14.00
	Fund 111 - GENERAL Total:	<u>14.00</u>
Fund: 621 - ENVIRONMENTAL SERVICES		
PETTY CASH	LICENSES/PERMITS	60.00
	Fund 621 - ENVIRONMENTAL SERVICES Total:	<u>60.00</u>
	Vendor 00367 - CITY OF SCB Total:	<u>74.00</u>
Vendor: 10535 - COLUMN SOFTWARE PBC		
Fund: 111 - GENERAL		
PUBLICATIONS	LEGAL PUBLICATIONS	515.40
PUBLICATIONS	LEGAL PUBLICATIONS	429.57
PUBLICATIONS	LEGAL PUBLICATIONS	82.49
PUBLICATIONS	LEGAL PUBLICATIONS	15.82
PUBLICATIONS	LEGAL PUBLICATIONS	65.94
	Fund 111 - GENERAL Total:	<u>1,109.22</u>
Fund: 224 - ECONOMIC DEVELOPMENT		
PUBLICATIONS	PUBLICATIONS	283.06
	Fund 224 - ECONOMIC DEVELOPMENT Total:	<u>283.06</u>
	Vendor 10535 - COLUMN SOFTWARE PBC Total:	<u>1,392.28</u>
Vendor: 00706 - COMPUTER CONNECTION INC		
Fund: 111 - GENERAL		
CONTRACTUAL-POL	CONTRACTUAL SERVICES	44.00
	Fund 111 - GENERAL Total:	<u>44.00</u>
Fund: 631 - WASTEWATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	187.25
	Fund 631 - WASTEWATER Total:	<u>187.25</u>
Fund: 641 - WATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	187.25
	Fund 641 - WATER Total:	<u>187.25</u>
	Vendor 00706 - COMPUTER CONNECTION INC Total:	<u>418.50</u>
Vendor: 09824 - CORE & MAIN LP		
Fund: 641 - WATER		
METERS	METERS	10,600.15
DEPT SUP	DEPARTMENT SUPPLIES	4,951.58
METERS	METERS	-553.16
	Fund 641 - WATER Total:	<u>14,998.57</u>
	Vendor 09824 - CORE & MAIN LP Total:	<u>14,998.57</u>
Vendor: 06564 - CREDIT MANAGEMENT SERVICES INC.		
Fund: 713 - CASH & INVESTMENT POOL		
CREDIT MANAGEMENT SERV	WAGE ATTACHMENT EE PAY	275.85
	Fund 713 - CASH & INVESTMENT POOL Total:	<u>275.85</u>
	Vendor 06564 - CREDIT MANAGEMENT SERVICES INC. Total:	<u>275.85</u>

Expense Approval Report

Post Dates: 3/19/2026 - 4/6/2026

Description (Payable)	Account Name	Amount
Vendor: 09767 - CROELL INC		
Fund: 641 - WATER		
DEPT SUP	DEPARTMENT SUPPLIES	544.63
		Fund 641 - WATER Total: 544.63
		Vendor 09767 - CROELL INC Total: 544.63
Vendor: 01329 - CROUCH RECREATIONAL DESIGN, INC		
Fund: 111 - GENERAL		
LANDER SCOREBOARD	ELECTRICAL MAINTENANCE	64.00
		Fund 111 - GENERAL Total: 64.00
		Vendor 01329 - CROUCH RECREATIONAL DESIGN, INC Total: 64.00
Vendor: 00404 - DAS STATE ACCOUNTING-CENTRAL FINANCE		
Fund: 111 - GENERAL		
Monthly Long Distance	PHONE & INTERNET	3.29
Monthly Long Distance	PHONE & INTERNET	0.94
Monthly Long Distance	PHONE & INTERNET	0.47
Monthly Long Distance	PHONE & INTERNET	0.47
Monthly Long Distance	PHONE & INTERNET	2.35
Monthly Long Distance	PHONE & INTERNET	3.29
Monthly Long Distance	PHONE & INTERNET	19.74
Monthly Long Distance	PHONE & INTERNET	5.64
Monthly Long Distance	PHONE & INTERNET	2.35
Monthly Long Distance	PHONE & INTERNET	2.35
		Fund 111 - GENERAL Total: 40.89
Fund: 212 - STREETS		
Monthly Long Distance	PHONE & INTERNET	6.58
		Fund 212 - STREETS Total: 6.58
Fund: 213 - CEMETERY		
Monthly Long Distance	PHONE & INTERNET	0.94
		Fund 213 - CEMETERY Total: 0.94
Fund: 224 - ECONOMIC DEVELOPMENT		
Monthly Long Distance	PHONE & INTERNET	0.47
		Fund 224 - ECONOMIC DEVELOPMENT Total: 0.47
Fund: 621 - ENVIRONMENTAL SERVICES		
Monthly Long Distance	PHONE & INTERNET	1.89
		Fund 621 - ENVIRONMENTAL SERVICES Total: 1.89
Fund: 631 - WASTEWATER		
Monthly Long Distance	PHONE & INTERNET	1.89
		Fund 631 - WASTEWATER Total: 1.89
Fund: 641 - WATER		
Monthly Long Distance	PHONE & INTERNET	1.89
		Fund 641 - WATER Total: 1.89
Fund: 661 - STORMWATER		
Monthly Long Distance	PHONE & INTERNET	0.47
		Fund 661 - STORMWATER Total: 0.47
Fund: 721 - GIS SERVICES		
Monthly Long Distance	PHONE & INTERNET	0.47
		Fund 721 - GIS SERVICES Total: 0.47
		Vendor 00404 - DAS STATE ACCOUNTING-CENTRAL FINANCE Total: 55.49
Vendor: 10436 - DAYSPRING BANK - GOTHENBURG		
Fund: 321 - CRA		
TIF - YOLO 3-31-26	TIF PASS THRU - INTEREST	8,374.15
		Fund 321 - CRA Total: 8,374.15
		Vendor 10436 - DAYSPRING BANK - GOTHENBURG Total: 8,374.15

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Description (Payable)	Account Name	Amount
Vendor: 08687 - DELGADO LUPE		
Fund: 111 - GENERAL		
CONSULTING-POL	CONSULTING SERVICES	25.00
		Fund 111 - GENERAL Total:
		25.00
		Vendor 08687 - DELGADO LUPE Total:
		25.00
Vendor: 09692 - DOOLEY OIL INC		
Fund: 212 - STREETS		
SUPP - BIO KLEEN	DEPARTMENT SUPPLIES	207.84
55 GALS. ROTELLA T6 5W-40	OIL & ANTIFREEZE	1,156.10
		Fund 212 - STREETS Total:
		1,363.94
		Vendor 09692 - DOOLEY OIL INC Total:
		1,363.94
Vendor: 10736 - DURBIN ZACHARY		
Fund: 111 - GENERAL		
CLERK INSTITUTE MEAL REIM ...	SCHOOL & CONFERENCE	120.00
		Fund 111 - GENERAL Total:
		120.00
		Vendor 10736 - DURBIN ZACHARY Total:
		120.00
Vendor: 00548 - FEDERAL EXPRESS CORPORATION		
Fund: 641 - WATER		
POSTAGE	POSTAGE	63.44
POSTAGE	POSTAGE	172.09
		Fund 641 - WATER Total:
		235.53
		Vendor 00548 - FEDERAL EXPRESS CORPORATION Total:
		235.53
Vendor: 10547 - FIRST NATL BANK OF OMAHA		
Fund: 111 - GENERAL		
EVID CASH-POL	MISCELLANEOUS	2,143.00
		Fund 111 - GENERAL Total:
		2,143.00
		Vendor 10547 - FIRST NATL BANK OF OMAHA Total:
		2,143.00
Vendor: 10330 - GERING MULITPURPOSE SENIOR CENTER		
Fund: 111 - GENERAL		
CONTRACTUAL	CONTRACTUAL SERVICES	1,000.00
		Fund 111 - GENERAL Total:
		1,000.00
		Vendor 10330 - GERING MULITPURPOSE SENIOR CENTER Total:
		1,000.00
Vendor: 10627 - GREAT AMERICA FINANCIAL SERVICES CORPORATION		
Fund: 111 - GENERAL		
Cont. Srvcs.	CONTRACTUAL SERVICES	192.24
		Fund 111 - GENERAL Total:
		192.24
		Vendor 10627 - GREAT AMERICA FINANCIAL SERVICES CORPORATION Total:
		192.24
Vendor: 04371 - HAWKINS, INC.		
Fund: 641 - WATER		
CHEMICALS	CHEMICALS	3,868.60
		Fund 641 - WATER Total:
		3,868.60
		Vendor 04371 - HAWKINS, INC. Total:
		3,868.60
Vendor: 10439 - HD SUPPLY INC		
Fund: 631 - WASTEWATER		
DEPT SUP	DEPARTMENT SUPPLIES	191.29
DEPT SUP	DEPARTMENT SUPPLIES	146.06
		Fund 631 - WASTEWATER Total:
		337.35
Fund: 641 - WATER		
DEPT SUP	DEPARTMENT SUPPLIES	191.29
DEPT SUP	DEPARTMENT SUPPLIES	146.06
DEPT SUP	DEPARTMENT SUPPLIES	126.47
DEPT SUP	DEPARTMENT SUPPLIES	31.62

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Description (Payable)	Account Name	Amount
DEPT SUP	DEPARTMENT SUPPLIES	63.24
		Fund 641 - WATER Total:
		558.68
		Vendor 10439 - HD SUPPLY INC Total:
		896.03
Vendor: 10364 - HERITAGE LANDSCAPE SUPPLY GROUP INC		
Fund: 213 - CEMETERY		
DEPT SUPP CEM	DEPARTMENT SUPPLIES	625.23
		Fund 213 - CEMETERY Total:
		625.23
		Vendor 10364 - HERITAGE LANDSCAPE SUPPLY GROUP INC Total:
		625.23
Vendor: 10732 - HINEBAUCH JARED		
Fund: 111 - GENERAL		
PER DIEM FOR FIRE ACADEMY	SCHOOL & CONFERENCE	816.00
		Fund 111 - GENERAL Total:
		816.00
		Vendor 10732 - HINEBAUCH JARED Total:
		816.00
Vendor: 02578 - INFINITY CONSTRUCTION, INC.		
Fund: 661 - STORMWATER		
28TH & AVE K STORM DRAIN ...	STRUCTURES	106,666.00
		Fund 661 - STORMWATER Total:
		106,666.00
		Vendor 02578 - INFINITY CONSTRUCTION, INC. Total:
		106,666.00
Vendor: 08154 - INTERNAL REVENUE SERVICE		
Fund: 713 - CASH & INVESTMENT POOL		
FEDERAL WITHHOLDINGS	MEDICARE W/H EE PAYABLE	5,159.67
FEDERAL WITHHOLDINGS	MEDICARE W/H EE PAYABLE	5,159.67
FEDERAL WITHHOLDINGS	FICA W/H EE PAYABLE	19,233.19
FEDERAL WITHHOLDINGS	FICA W/H EE PAYABLE	19,233.19
FEDERAL WITHHOLDINGS	FED W/H EE PAYABLE	28,885.44
		Fund 713 - CASH & INVESTMENT POOL Total:
		77,671.16
		Vendor 08154 - INTERNAL REVENUE SERVICE Total:
		77,671.16
Vendor: 00192 - J G ELLIOTT CO INC		
Fund: 111 - GENERAL		
BONDS-POL	BONDING	40.00
		Fund 111 - GENERAL Total:
		40.00
		Vendor 00192 - J G ELLIOTT CO INC Total:
		40.00
Vendor: 06131 - JOHN DEERE FINANCIAL		
Fund: 111 - GENERAL		
Department Supplies-REC	DEPARTMENT SUPPLIES	409.98
DEPT SUPP PARK	DEPARTMENT SUPPLIES	15.48
		Fund 111 - GENERAL Total:
		425.46
Fund: 212 - STREETS		
DEWALT CART. FILTER	EQUIPMENT MAINTENANCE	24.99
		Fund 212 - STREETS Total:
		24.99
Fund: 215 - SPECIAL PROJECTS		
K9 SUPPLIES-POL	DEPARTMENT SUPPLIES	70.97
		Fund 215 - SPECIAL PROJECTS Total:
		70.97
		Vendor 06131 - JOHN DEERE FINANCIAL Total:
		521.42
Vendor: 08067 - JOHN DEERE FINANCIAL		
Fund: 212 - STREETS		
SUPP - BIO KLEEN, DIESEL CLE...	DEPARTMENT SUPPLIES	68.54
SUPP - CREDIT ON BIO KLEEN,...	DEPARTMENT SUPPLIES	-68.54
SUPP - BIO KLEEN, DIESEL CLE...	DEPARTMENT SUPPLIES	64.97
		Fund 212 - STREETS Total:
		64.97
Fund: 641 - WATER		
DEPT SUP	DEPARTMENT SUPPLIES	147.68

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Description (Payable)	Account Name	Amount
DEPT SUP	DEPARTMENT SUPPLIES	152.73
		Fund 641 - WATER Total:
		300.41
		Vendor 08067 - JOHN DEERE FINANCIAL Total:
		365.38
Vendor: 00407 - JWC ENVIRONMENTAL INC		
Fund: 631 - WASTEWATER		
EQUIPMENT	EQUIPMENT	10,000.00
		Fund 631 - WASTEWATER Total:
		10,000.00
		Vendor 00407 - JWC ENVIRONMENTAL INC Total:
		10,000.00
Vendor: 10734 - LEISHMAN ANDREW		
Fund: 111 - GENERAL		
SCHS&CONF/GAS/DEPT SUPP-... DEPARTMENT SUPPLIES		50.00
SCHS&CONF/GAS/DEPT SUPP-... GASOLINE		700.00
SCHS&CONF/GAS/DEPT SUPP-... SCHOOL & CONFERENCE		400.00
		Fund 111 - GENERAL Total:
		1,150.00
		Vendor 10734 - LEISHMAN ANDREW Total:
		1,150.00
Vendor: 00242 - M.C. SCHAFF & ASSOCIATES, INC		
Fund: 511 - CAPITAL PROJECTS FUND		
18TH ST PLAZA BATHROOMS	STRUCTURES	36,483.00
		Fund 511 - CAPITAL PROJECTS FUND Total:
		36,483.00
Fund: 661 - STORMWATER		
28/AVE K SW IMPROVEMENTS	ENGINEERING/DESIGN	9,219.00
		Fund 661 - STORMWATER Total:
		9,219.00
		Vendor 00242 - M.C. SCHAFF & ASSOCIATES, INC Total:
		45,702.00
Vendor: 05099 - MARKETING CONSULTANTS		
Fund: 621 - ENVIRONMENTAL SERVICES		
Department Supplies-SAN	DEPARTMENT SUPPLIES	1,247.40
Department Supplies-SAN	DEPARTMENT SUPPLIES	619.86
		Fund 621 - ENVIRONMENTAL SERVICES Total:
		1,867.26
		Vendor 05099 - MARKETING CONSULTANTS Total:
		1,867.26
Vendor: 10562 - MARVIN PLANNING CONSULTANTS INC		
Fund: 215 - SPECIAL PROJECTS		
COMPREHENSIVE PLAN APRIL ... GRANT EXPENSE		3,703.00
		Fund 215 - SPECIAL PROJECTS Total:
		3,703.00
		Vendor 10562 - MARVIN PLANNING CONSULTANTS INC Total:
		3,703.00
Vendor: 08317 - MATHESON TRI-GAS INC		
Fund: 641 - WATER		
RENT - MACHINES	RENT-MACHINES	49.44
		Fund 641 - WATER Total:
		49.44
		Vendor 08317 - MATHESON TRI-GAS INC Total:
		49.44
Vendor: 07588 - MATTHEW M. HUTT		
Fund: 111 - GENERAL		
N MCGOWN INTERVIEW	CONTRACTUAL SERVICES	450.00
A LEISHMAN INTERVIEW	CONTRACTUAL SERVICES	450.00
		Fund 111 - GENERAL Total:
		900.00
		Vendor 07588 - MATTHEW M. HUTT Total:
		900.00
Vendor: 07628 - MENARDS, INC		
Fund: 111 - GENERAL		
STATION SUPPLIES - SHELVING... DEPARTMENT SUPPLIES		32.94
STATION SUPPLIES - BATTERIE... DEPARTMENT SUPPLIES		35.09
DEPT SUPP PARK	DEPARTMENT SUPPLIES	80.95
Department Supplies-REC	DEPARTMENT SUPPLIES	34.25
ELECTRICAL PARK	ELECTRICAL MAINTENANCE	403.87
DEPT SUPP PARK	DEPARTMENT SUPPLIES	88.18
DEPT SUPP PARK	DEPARTMENT SUPPLIES	14.76
ELECTRICAL PARK	ELECTRICAL MAINTENANCE	88.85

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Description (Payable)	Account Name	Amount
DEPT SUPP PARK	DEPARTMENT SUPPLIES	24.65
DEPT SUPP PARK	DEPARTMENT SUPPLIES	16.92
DEPT SUPP PARK	DEPARTMENT SUPPLIES	17.97
DEPT SUPP PARK	DEPARTMENT SUPPLIES	16.95
DEPT SUPP PARK	DEPARTMENT SUPPLIES	9.83
BLDG MAINT PARK	BUILDING MAINTENANCE	70.57
LIGHTBULBS - STATION 1	DEPARTMENT SUPPLIES	17.64
DEPT SUPP PARK	DEPARTMENT SUPPLIES	191.87
GROUND MAINT PARK	GROUNDS MAINTENANCE	5.91
FURRING STRIPS FOR FIRE AC...	DEPARTMENT SUPPLIES	21.84
EQUIP MAINT-POL	EQUIPMENT MAINTENANCE	98.82
DEPT SUPP PARK	DEPARTMENT SUPPLIES	381.12
GROUND MAINT PARK	GROUNDS MAINTENANCE	36.81
DEPT SUPP PARK	DEPARTMENT SUPPLIES	36.99
DEPT SUPP PARK	DEPARTMENT SUPPLIES	81.98
BLDG MAINT-POL	BUILDING MAINTENANCE	206.54
Fund 111 - GENERAL Total:		2,015.30

Fund: 212 - STREETS

SUPP - GLASS CLEANER, CAR ...	DEPARTMENT SUPPLIES	42.17
SUPP - ANTI SPATTER SPRAY, D...	DEPARTMENT SUPPLIES	55.88
SUPP - PLYWOOD SHEETING	DEPARTMENT SUPPLIES	36.98
SUPP - 2 - 4 X 4 - 8 TREATED L...	DEPARTMENT SUPPLIES	27.36
SUPP - BLADES, GUIDE BIT, BL...	DEPARTMENT SUPPLIES	44.31
SUPP - 8 -32 X 3/4 MACHINE S...	DEPARTMENT SUPPLIES	5.09
SUPP - PHOTOCELL	DEPARTMENT SUPPLIES	8.42
SUPP - CONDUIT, CONN, ELB...	DEPARTMENT SUPPLIES	15.13
SUPP - DUCT TAPE	DEPARTMENT SUPPLIES	8.98
SUPP - ELECT. FUSE	DEPARTMENT SUPPLIES	6.65
SUPP - HEX BOLTS	DEPARTMENT SUPPLIES	7.98
SUPP - FUES TIME DELAY	DEPARTMENT SUPPLIES	13.30
Fund 212 - STREETS Total:		272.25

Fund: 621 - ENVIRONMENTAL SERVICES

DEPT SUP	DEPARTMENT SUPPLIES	63.95
DEPT SUP	DEPARTMENT SUPPLIES	11.96
Fund 621 - ENVIRONMENTAL SERVICES Total:		75.91

Fund: 631 - WASTEWATER

DEPT SUP	DEPARTMENT SUPPLIES	63.94
DEPT SUP	DEPARTMENT SUPPLIES	11.97
DEPT SUP	DEPARTMENT SUPPLIES	12.81
DEPT SUP	DEPARTMENT SUPPLIES	11.98
Fund 631 - WASTEWATER Total:		100.70

Fund: 641 - WATER

DEPT SUP	DEPARTMENT SUPPLIES	61.34
DEPT SUP	DEPARTMENT SUPPLIES	26.43
DEPT SUP	DEPARTMENT SUPPLIES	17.10
DEPT SUP	DEPARTMENT SUPPLIES	112.28
DEPT SUP	DEPARTMENT SUPPLIES	9.18
Fund 641 - WATER Total:		226.33

Vendor 07628 - MENARDS, INC Total: 2,690.49

Vendor: 10380 - MIDTOWN ANIMAL HOSPITAL P.C.

Fund: 215 - SPECIAL PROJECTS

K9 DUKE-POL	DEPARTMENT SUPPLIES	16.00
Fund 215 - SPECIAL PROJECTS Total:		16.00

Vendor 10380 - MIDTOWN ANIMAL HOSPITAL P.C. Total: 16.00

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Description (Payable)	Account Name	Amount
Vendor: 02569 - MUNIMETRIX SYSTEMS CORP		
Fund: 111 - GENERAL		
CONTRACTUAL CC	CONTRACTUAL SERVICES	39.99
		Fund 111 - GENERAL Total:
		39.99
		Vendor 02569 - MUNIMETRIX SYSTEMS CORP Total:
		39.99
Vendor: 10719 - NATIONAL SIGN COMPANY LLC		
Fund: 212 - STREETS		
END OF ROAD MARKERS, CHA...	DEPARTMENT SUPPLIES	2,475.25
CHANNEL POSTS, GALV. POSTS..	DEPARTMENT SUPPLIES	4,303.49
		Fund 212 - STREETS Total:
		6,778.74
		Vendor 10719 - NATIONAL SIGN COMPANY LLC Total:
		6,778.74
Vendor: 04082 - NE CHILD SUPPORT PAYMENT CENTER		
Fund: 713 - CASH & INVESTMENT POOL		
NE CHILD SUPPORT PYBLE	CHILD SUPPORT EE PAY	1,664.00
		Fund 713 - CASH & INVESTMENT POOL Total:
		1,664.00
		Vendor 04082 - NE CHILD SUPPORT PAYMENT CENTER Total:
		1,664.00
Vendor: 06356 - NE DEPT OF HLTH & HUMAN SVCS		
Fund: 111 - GENERAL		
License/Permits-REC	LICENSE/PERMITS	-40.00
License/Permits-REC	LICENSE/PERMITS	-40.00
		Fund 111 - GENERAL Total:
		-80.00
		Vendor 06356 - NE DEPT OF HLTH & HUMAN SVCS Total:
		-80.00
Vendor: 00797 - NE DEPT OF REVENUE		
Fund: 111 - GENERAL		
TAXES	SALES TAX PAYABLE	2,008.81
		Fund 111 - GENERAL Total:
		2,008.81
Fund: 631 - WASTEWATER		
TAXES	SALES TAX PAYABLE	16,445.62
		Fund 631 - WASTEWATER Total:
		16,445.62
Fund: 641 - WATER		
TAXES	SALES TAX PAYABLE	2,619.85
		Fund 641 - WATER Total:
		2,619.85
Fund: 661 - STORMWATER		
TAXES	SALES TAX PAYABLE	1,098.89
		Fund 661 - STORMWATER Total:
		1,098.89
		Vendor 00797 - NE DEPT OF REVENUE Total:
		22,173.17
Vendor: 01358 - NE LAW ENFORCEMENT TRAINING CENTER		
Fund: 111 - GENERAL		
SCHOOLS & CONF-POL	SCHOOL & CONFERENCE	75.00
		Fund 111 - GENERAL Total:
		75.00
		Vendor 01358 - NE LAW ENFORCEMENT TRAINING CENTER Total:
		75.00
Vendor: 10649 - NEBRASKA DEPT OF ENVIRONMENT & ENERGY		
Fund: 111 - GENERAL		
Licenses/Permits-REC	LICENSE/PERMITS	40.00
License/Permits-REC	LICENSE/PERMITS	40.00
		Fund 111 - GENERAL Total:
		80.00
		Vendor 10649 - NEBRASKA DEPT OF ENVIRONMENT & ENERGY Total:
		80.00
Vendor: 03397 - NEBRASKA FIRE CHIEFS' ASSOCIATION		
Fund: 111 - GENERAL		
ANNUAL DUES AND NFPA LINK..	MEMBERSHIPS	173.00
		Fund 111 - GENERAL Total:
		173.00
		Vendor 03397 - NEBRASKA FIRE CHIEFS' ASSOCIATION Total:
		173.00

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Description (Payable)	Account Name	Amount
Vendor: 00578 - NEBRASKA PUBLIC POWER DISTRICT		
Fund: 631 - WASTEWATER		
ELECTRIC	ELECTRIC POWER	12,453.42
ELECTRIC	ELECTRIC POWER	172.84
Fund 631 - WASTEWATER Total:		12,626.26
Fund: 641 - WATER		
ELECTRIC	ELECTRIC POWER	4,229.54
ELECTRIC	ELECTRIC POWER	2,803.08
Fund 641 - WATER Total:		7,032.62
Vendor 00578 - NEBRASKA PUBLIC POWER DISTRICT Total:		19,658.88
Vendor: 07651 - NORTH PLATTE NATURAL RESOURCE DIST		
Fund: 213 - CEMETERY		
EQUIP MANT CEM	EQUIPMENT MAINTENANCE	141.61
Fund 213 - CEMETERY Total:		141.61
Vendor 07651 - NORTH PLATTE NATURAL RESOURCE DIST Total:		141.61
Vendor: 09172 - O'REILLY AUTO ENTERPRISES, LLC		
Fund: 111 - GENERAL		
OIL, OIL FILTER, AIR FILTER - B...	DEPARTMENT SUPPLIES	49.63
VEH MAINT PARK	VEHICLE MAINTENANCE	79.99
VEH MAINT PARK	VEHICLE MAINTENANCE	68.03
Fund 111 - GENERAL Total:		197.65
Vendor 09172 - O'REILLY AUTO ENTERPRISES, LLC Total:		197.65
Vendor: 00187 - PANHANDLE CONCRETE PRODUCTS, INC		
Fund: 631 - WASTEWATER		
DEPT SUP	DEPARTMENT SUPPLIES	757.00
Fund 631 - WASTEWATER Total:		757.00
Vendor 00187 - PANHANDLE CONCRETE PRODUCTS, INC Total:		757.00
Vendor: 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC		
Fund: 631 - WASTEWATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	187.00
Fund 631 - WASTEWATER Total:		187.00
Fund: 641 - WATER		
SAMPLES	SAMPLES	120.00
SAMPLES	SAMPLES	120.00
SAMPLES	SAMPLES	120.00
Fund 641 - WATER Total:		360.00
Vendor 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC Total:		547.00
Vendor: 00017 - PANHANDLE HUMANE SOCIETY		
Fund: 111 - GENERAL		
CONTRACTUAL	CONTRACTUAL SERVICES	6,300.56
Fund 111 - GENERAL Total:		6,300.56
Vendor 00017 - PANHANDLE HUMANE SOCIETY Total:		6,300.56
Vendor: 10596 - PANHANDLE POWER SYSTEMES LLC		
Fund: 641 - WATER		
ELECTRICAL MAINT	ELECTRICAL MAINTENANCE	1,561.40
Fund 641 - WATER Total:		1,561.40
Vendor 10596 - PANHANDLE POWER SYSTEMES LLC Total:		1,561.40
Vendor: 01276 - PLATTE VALLEY BANK		
Fund: 713 - CASH & INVESTMENT POOL		
HSA	HSA EE PAYABLE	11,293.12
HSA	HSA ER PAYABLE	6,935.00
Fund 713 - CASH & INVESTMENT POOL Total:		18,228.12
Vendor 01276 - PLATTE VALLEY BANK Total:		18,228.12

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Description (Payable)	Account Name	Amount
Vendor: 10218 - POWERTECH LLC		
Fund: 621 - ENVIRONMENTAL SERVICES		
EQUIP MAINT	EQUIPMENT MAINTENANCE	165.00
		Fund 621 - ENVIRONMENTAL SERVICES Total:
		165.00
Fund: 631 - WASTEWATER		
EQUIP MAINT	EQUIPMENT MAINTENANCE	165.00
		Fund 631 - WASTEWATER Total:
		165.00
		Vendor 10218 - POWERTECH LLC Total:
		330.00
Vendor: 00266 - QUILL CORPORATION		
Fund: 111 - GENERAL		
DEPT SUPPL-POL	DEPARTMENT SUPPLIES	387.44
DEPT SUPPL-POL	DEPARTMENT SUPPLIES	172.12
		Fund 111 - GENERAL Total:
		559.56
		Vendor 00266 - QUILL CORPORATION Total:
		559.56
Vendor: 10645 - RAPID FIRE PROTECTION IN		
Fund: 111 - GENERAL		
Equip. Main.	EQUIPMENT MAINTENANCE	155.00
		Fund 111 - GENERAL Total:
		155.00
Fund: 212 - STREETS		
FIRE EXTINGUISHER INSPECTI...	DEPARTMENT SUPPLIES	667.00
		Fund 212 - STREETS Total:
		667.00
Fund: 621 - ENVIRONMENTAL SERVICES		
Building Maintenance-SAN	BUILDING MAINTENANCE	385.00
Equipment Maintenance-SAN	EQUIPMENT MAINTENANCE	285.00
		Fund 621 - ENVIRONMENTAL SERVICES Total:
		670.00
		Vendor 10645 - RAPID FIRE PROTECTION IN Total:
		1,492.00
Vendor: 04089 - REGIONAL CARE INC		
Fund: 812 - HEALTH INSURANCE		
CLAIMS	CLAIMS EXPENSE	11,800.68
CLAIMS	CLAIMS EXPENSE	21,741.88
FLEX FUNDING	FLEXIBLE BENFT EXPENSES	2,717.97
		Fund 812 - HEALTH INSURANCE Total:
		36,260.53
		Vendor 04089 - REGIONAL CARE INC Total:
		36,260.53
Vendor: 00364 - REGIONAL WEST MEDICAL CENTER		
Fund: 111 - GENERAL		
CONTRACTUAL-POL	CONTRACTUAL SERVICES	105.00
CPR RECERTIFICATION CLASS	SCHOOL & CONFERENCE	20.00
SCHOOLS & CONF-POL	SCHOOL & CONFERENCE	25.00
		Fund 111 - GENERAL Total:
		150.00
		Vendor 00364 - REGIONAL WEST MEDICAL CENTER Total:
		150.00
Vendor: 10438 - REGIONAL WEST		
Fund: 111 - GENERAL		
CONSULTING-POL	CONSULTING SERVICES	232.07
		Fund 111 - GENERAL Total:
		232.07
		Vendor 10438 - REGIONAL WEST Total:
		232.07
Vendor: 00798 - REGISTER OF DEEDS		
Fund: 213 - CEMETERY		
LEGAL	LEGAL FEES	10.00
LEGAL	LEGAL FEES	10.00
LEGAL	LEGAL FEES	10.00
		Fund 213 - CEMETERY Total:
		30.00
		Vendor 00798 - REGISTER OF DEEDS Total:
		30.00

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Description (Payable)	Account Name	Amount
Vendor: 08204 - RIVERSIDE ZOOLOGICAL FOUNDATION		
Fund: 111 - GENERAL		
Contractual Services-REC	CONTRACTUAL SERVICES	87,500.00
		Fund 111 - GENERAL Total: 87,500.00
		Vendor 08204 - RIVERSIDE ZOOLOGICAL FOUNDATION Total: 87,500.00
Vendor: 09564 - ROCKSTEP SCOTTSBLUFF LLC		
Fund: 215 - SPECIAL PROJECTS		
OCC TAX FOR MALL	CONTRACTUAL SERVICES	93,030.66
		Fund 215 - SPECIAL PROJECTS Total: 93,030.66
		Vendor 09564 - ROCKSTEP SCOTTSBLUFF LLC Total: 93,030.66
Vendor: 00026 - S M E C		
Fund: 713 - CASH & INVESTMENT POOL		
SMEC EMP	SMEC EE PAYABLE	75.00
		Fund 713 - CASH & INVESTMENT POOL Total: 75.00
		Vendor 00026 - S M E C Total: 75.00
Vendor: 02531 - SCB FIREFIGHTERS UNION LOCAL 1454		
Fund: 713 - CASH & INVESTMENT POOL		
FIRE EE DUES	FIRE UNION DUES EE PAY	280.00
		Fund 713 - CASH & INVESTMENT POOL Total: 280.00
		Vendor 02531 - SCB FIREFIGHTERS UNION LOCAL 1454 Total: 280.00
Vendor: 10167 - SCB IBEW 1597 UNION DUES		
Fund: 713 - CASH & INVESTMENT POOL		
SCB IBEW 1597 UNION DUES	IBEW UNION DUES EE PAY	406.32
		Fund 713 - CASH & INVESTMENT POOL Total: 406.32
		Vendor 10167 - SCB IBEW 1597 UNION DUES Total: 406.32
Vendor: 00734 - SCOTT WALTON		
Fund: 621 - ENVIRONMENTAL SERVICES		
Equipment Maintenance-SAN	EQUIPMENT MAINTENANCE	100.25
Equipment Maintenance-SAN	EQUIPMENT MAINTENANCE	100.25
		Fund 621 - ENVIRONMENTAL SERVICES Total: 200.50
		Vendor 00734 - SCOTT WALTON Total: 200.50
Vendor: 00852 - SCOTTS BLUFF COUNTY COURT		
Fund: 111 - GENERAL		
LEGAL FEES-POL	LEGAL FEES	251.00
		Fund 111 - GENERAL Total: 251.00
		Vendor 00852 - SCOTTS BLUFF COUNTY COURT Total: 251.00
Vendor: 00704 - SCOTTSBLUFF MOTOR CO, INC		
Fund: 212 - STREETS		
LINKS FOR PICKUP	VEHICLE MAINTENANCE	82.88
		Fund 212 - STREETS Total: 82.88
		Vendor 00704 - SCOTTSBLUFF MOTOR CO, INC Total: 82.88
Vendor: 00273 - SCOTTSBLUFF POLICE OFFICERS ASSOCIATION		
Fund: 713 - CASH & INVESTMENT POOL		
POLICE EE DUES	POL UNION DUES EE PAY	975.00
		Fund 713 - CASH & INVESTMENT POOL Total: 975.00
		Vendor 00273 - SCOTTSBLUFF POLICE OFFICERS ASSOCIATION Total: 975.00
Vendor: 01271 - SCOTTSBLUFF SCREENPRINTING & EMBROIDERY, LLC		
Fund: 111 - GENERAL		
DEPT SUPPL-POL	DEPARTMENT SUPPLIES	796.00
		Fund 111 - GENERAL Total: 796.00

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Description (Payable)	Account Name	Amount
Fund: 641 - WATER		
UNIFORMS & CLOTHING	UNIFORMS & CLOTHING	249.31
		Fund 641 - WATER Total:
		249.31
		Vendor 01271 - SCOTTSBLUFF SCREENPRINTING & EMBROIDERY, LLC Total:
		1,045.31
Vendor: 00108 - SCOTTSBLUFF WINSUPPLY COMPANY		
Fund: 111 - GENERAL		
BLDG MAINT PARK	BUILDING MAINTENANCE	128.89
BLDG MAINT PARK	BUILDING MAINTENANCE	132.02
		Fund 111 - GENERAL Total:
		260.91
		Vendor 00108 - SCOTTSBLUFF WINSUPPLY COMPANY Total:
		260.91
Vendor: 00759 - SCOTTSBLUFF/GERING CHAMBER OF COMMERCE		
Fund: 111 - GENERAL		
membership	MEMBERSHIPS	6,852.00
		Fund 111 - GENERAL Total:
		6,852.00
		Vendor 00759 - SCOTTSBLUFF/GERING CHAMBER OF COMMERCE Total:
		6,852.00
Vendor: 00786 - SHERWIN WILLIAMS		
Fund: 111 - GENERAL		
BLDG MAINT PARK	BUILDING MAINTENANCE	39.17
BLDG MAINT PARK	BUILDING MAINTENANCE	302.71
BLDG MAINT PARK	BUILDING MAINTENANCE	119.67
BLDG MAINT PARK	BUILDING MAINTENANCE	47.94
BLDG MAINT PARK	BUILDING MAINTENANCE	348.80
		Fund 111 - GENERAL Total:
		858.29
		Vendor 00786 - SHERWIN WILLIAMS Total:
		858.29
Vendor: 00513 - SNELL SERVICES INC.		
Fund: 111 - GENERAL		
Bldg. Main.	BUILDING MAINTENANCE	298.91
Bldg. Main	BUILDING MAINTENANCE	303.91
		Fund 111 - GENERAL Total:
		602.82
		Vendor 00513 - SNELL SERVICES INC. Total:
		602.82
Vendor: 00054 - STATE HEALTH LAB		
Fund: 641 - WATER		
SAMPLES	SAMPLES	108.00
		Fund 641 - WATER Total:
		108.00
		Vendor 00054 - STATE HEALTH LAB Total:
		108.00
Vendor: 01235 - STATE OF NE.		
Fund: 111 - GENERAL		
CONTRACTUAL-POL	CONTRACTUAL SERVICES	735.00
		Fund 111 - GENERAL Total:
		735.00
		Vendor 01235 - STATE OF NE. Total:
		735.00
Vendor: 01967 - SWANK MOTION PICTURES INC		
Fund: 111 - GENERAL		
Department Supplies-REC	DEPARTMENT SUPPLIES	2,120.00
		Fund 111 - GENERAL Total:
		2,120.00
		Vendor 01967 - SWANK MOTION PICTURES INC Total:
		2,120.00
Vendor: 10638 - TECHLINE SPORTS LIGHTING		
Fund: 215 - SPECIAL PROJECTS		
LACY PARK LIGHTING	GRANT EXPENSE	58,062.49
		Fund 215 - SPECIAL PROJECTS Total:
		58,062.49
Fund: 511 - CAPITAL PROJECTS FUND		
LACY PARK LIGHTING	STRUCTURES	213,156.31
		Fund 511 - CAPITAL PROJECTS FUND Total:
		213,156.31
		Vendor 10638 - TECHLINE SPORTS LIGHTING Total:
		271,218.80

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Description (Payable)	Account Name	Amount
Vendor: 01325 - THE PEAVEY CORP		
Fund: 111 - GENERAL		
INVEST SUPPL-POL	INVESTIGATIVE EXPENSES	427.05
INVEST SUPPL-POL	INVESTIGATIVE EXPENSES	71.50
		Fund 111 - GENERAL Total: 498.55
		Vendor 01325 - THE PEAVEY CORP Total: 498.55
Vendor: 10423 - TRANS-WEST INC		
Fund: 111 - GENERAL		
VEH MAINT PARK	VEHICLE MAINTENANCE	232.01
		Fund 111 - GENERAL Total: 232.01
		Vendor 10423 - TRANS-WEST INC Total: 232.01
Vendor: 01337 - TWIN CITY ROOFING & SHEETMETAL, INC		
Fund: 641 - WATER		
BUILDING MAINT	BUILDING MAINTENANCE	632.48
		Fund 641 - WATER Total: 632.48
		Vendor 01337 - TWIN CITY ROOFING & SHEETMETAL, INC Total: 632.48
Vendor: 10383 - U AND U TRUCKING LLC		
Fund: 621 - ENVIRONMENTAL SERVICES		
Contractual Services-SAN	CONTRACTUAL SERVICES	1,102.00
Contractual Services-SAN	CONTRACTUAL SERVICES	1,102.00
		Fund 621 - ENVIRONMENTAL SERVICES Total: 2,204.00
		Vendor 10383 - U AND U TRUCKING LLC Total: 2,204.00
Vendor: 09865 - UNION BANK & TRUST		
Fund: 713 - CASH & INVESTMENT POOL		
UNION BANK RETIREMENT	REGULAR RETIRE EE PAY	11,330.02
UNION BANK RETIREMENT	REGULAR RETIRE EE PAY	10,590.38
UNION BANK RETIREMENT	DEFERRED COMP EE PAY	950.00
UNION BANK RETIREMENT	DEFERRED COMP EE PAY	2,059.76
UNION BANK RETIREMENT	DEFERRED COMP EE PAY	483.61
UNION BANK RETIREMENT	RETIRE FIRE EE PAYABLE	6,760.79
UNION BANK RETIREMENT	RETIRE FIRE EE PAYABLE	5,414.12
UNION BANK RETIREMENT	RETIRE POLICE EE PAY	10,231.27
UNION BANK RETIREMENT	RETIRE POLICE EE PAY	9,650.34
		Fund 713 - CASH & INVESTMENT POOL Total: 57,470.29
		Vendor 09865 - UNION BANK & TRUST Total: 57,470.29
Vendor: 08828 - US BANK		
Fund: 111 - GENERAL		
Coll.	COLLECTIONS	111.21
Special Event-REC	SPECIAL EVENTS	1,266.92
SCHOOL & CONF K SPENCER	SCHOOL & CONFERENCE	7.95
STATION SUPPLIES -DETERGE...	DEPARTMENT SUPPLIES	95.87
POSTAGE-POL	POSTAGE	12.65
DEPT SUPP PARK	DEPARTMENT SUPPLIES	70.75
GASOLINE-POL	GASOLINE	40.23
GASOLINE-POL	GASOLINE	34.53
BLDG MAINT-POL	BUILDING MAINTENANCE	25.47
SCHOOL & CONF ADM	SCHOOL & CONFERENCE	361.22
CREDIT FOR TAX	SCHOOL & CONFERENCE	-51.08
CREDIT FOR TAX	SCHOOL & CONFERENCE	-5.00
SCHOOL & CONF K SPENCER	SCHOOL & CONFERENCE	245.50
SCHOOL & CONF K SPENCER	SCHOOL & CONFERENCE	245.50
OFFICE SUPPLIES - PRINTER IN...	DEPARTMENT SUPPLIES	83.98
DEPT SUPP HR	DEPARTMENT SUPPLIES	67.75
POSTAGE-POL	POSTAGE	20.70
FIRE SCHOOL- INVESTIGATION...	SCHOOL & CONFERENCE	600.00
Prgmg.	PROGRAMMING	18.69
POSTAGE-POL	POSTAGE	20.70

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Description (Payable)	Account Name	Amount
DEPT SUPPL-POL	DEPARTMENT SUPPLIES	362.00
FIRE SCHOOL - FIRE INVESTIG...	SCHOOL & CONFERENCE	300.00
EQUIP MAINT-POL	EQUIPMENT MAINTENANCE	75.94
HOTEL ROOM FOR ICC CONFE...	SCHOOL & CONFERENCE	893.65
Dep. Sup.	DEPARTMENT SUPPLIES	61.98
Dep. Sup.	DEPARTMENT SUPPLIES	138.18
FIRE SCHOOL - FIRE INVESTIG...	SCHOOL & CONFERENCE	300.00
POSTAGE-POL	POSTAGE	41.40
NEWSPAPER SUBSCRIPTION-...	SUBSCRIPTIONS	42.99
POSTAGE-POL	POSTAGE	20.70
MEDICAL SUPPLIES - SUCTION...	DEPARTMENT SUPPLIES	474.69
POSTAGE-POL	POSTAGE	20.70
POSTAGE-POL	POSTAGE	35.91
POSTAGE-POL	POSTAGE	7.70
POSTAGE-POL	POSTAGE	11.00
FUEL-DS ZACH D	GASOLINE	36.75
POSTAGE-POL	POSTAGE	66.70
LODGING FOR FIRE SCHOOL - 4..	SCHOOL & CONFERENCE	727.93
CONSULTING-POL	CONSULTING SERVICES	157.00
POSTAGE-POL	POSTAGE	12.65
SCHOOL & CONF CC	SCHOOL & CONFERENCE	40.00
SCHOOL & CONF CC	SCHOOL & CONFERENCE	16.00
SCHOOL & CONF	SCHOOL & CONFERENCE	236.96
POSTAGE-POL	POSTAGE	12.16
FUEL-DS ZACH D	GASOLINE	36.09
SCHOOL & CONF CC	SCHOOL & CONFERENCE	52.00
FUEL-DS ZACH D	GASOLINE	28.07
SCHOOL & CONF. PARKING-Z...	SCHOOL & CONFERENCE	21.00
DEPARTMENT SUPPLIES-DS	DEPARTMENT SUPPLIES	104.74
SCHOOL & CONF CC	SCHOOL & CONFERENCE	437.85
Coll.	COLLECTIONS	14.96
Coll.	COLLECTIONS	9.96
UNIFORMS-POL	UNIFORMS & CLOTHING	59.98
GASOLINE-POL	GASOLINE	67.51
GASOLINE-POL	GASOLINE	64.90
EQUIP MAINT-POL	EQUIPMENT MAINTENANCE	204.00
POSTAGE-POL	POSTAGE	20.70
INVEST SUPPL-POL	INVESTIGATIVE EXPENSES	113.88
BONDS-POL	BONDING	32.50
Prgmg.	PROGRAMMING	77.80
Fund 111 - GENERAL Total:		8,712.47
Fund: 212 - STREETS		
AMAZON PRIME MEMBERSHIP	DEPARTMENT SUPPLIES	129.00
SUPP - HEX ZINC NUTS & BOL...	DEPARTMENT SUPPLIES	109.83
Fund 212 - STREETS Total:		238.83
Fund: 213 - CEMETERY		
DEPT SUPP CEM	DEPARTMENT SUPPLIES	55.99
Fund 213 - CEMETERY Total:		55.99
Fund: 215 - SPECIAL PROJECTS		
CAR SEAT TECH CLASS-POL	DEPARTMENT SUPPLIES	216.50
CAR SEAT TECH CLASS-POL	DEPARTMENT SUPPLIES	10.94
Fund 215 - SPECIAL PROJECTS Total:		227.44
Fund: 621 - ENVIRONMENTAL SERVICES		
Department Supplies-SAN	DEPARTMENT SUPPLIES	27.04
Equipment-SAN	EQUIPMENT	4.00
Department Supplies-SAN	DEPARTMENT SUPPLIES	54.37
Department Supplies-SAN	DEPARTMENT SUPPLIES	33.80
Equipment-SAN	EQUIPMENT	22.00
Fund 621 - ENVIRONMENTAL SERVICES Total:		141.21

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Description (Payable)	Account Name	Amount
Fund: 631 - WASTEWATER		
DEPT SUP	DEPARTMENT SUPPLIES	67.60
		Fund 631 - WASTEWATER Total:
		67.60
Fund: 641 - WATER		
ELECTRIC POWER	ELECTRIC POWER	1,896.79
DEPT SUP	DEPARTMENT SUPPLIES	74.88
DEPT SUP	DEPARTMENT SUPPLIES	83.75
CONTRACTUAL SVC	CONTRACTUAL SERVICES	19.63
DEPT SUP	DEPARTMENT SUPPLIES	67.59
		Fund 641 - WATER Total:
		2,142.64
		Vendor 08828 - US BANK Total:
		11,586.18
Vendor: 10647 - WEATHERMAN JACOB		
Fund: 111 - GENERAL		
GASOLINE-POL	GASOLINE	326.84
		Fund 111 - GENERAL Total:
		326.84
		Vendor 10647 - WEATHERMAN JACOB Total:
		326.84
Vendor: 10723 - WEST JESSICA		
Fund: 111 - GENERAL		
LEGAL FEES-POL	LEGAL FEES	20.00
		Fund 111 - GENERAL Total:
		20.00
		Vendor 10723 - WEST JESSICA Total:
		20.00
Vendor: 00876 - WINTER CREEK CANAL COMPANY		
Fund: 621 - ENVIRONMENTAL SERVICES		
ACRES	POST CLOSURE CARE	3,587.50
		Fund 621 - ENVIRONMENTAL SERVICES Total:
		3,587.50
		Vendor 00876 - WINTER CREEK CANAL COMPANY Total:
		3,587.50
Vendor: 03709 - WYOMING CHILD SUPPORT ENFORCEMENT		
Fund: 713 - CASH & INVESTMENT POOL		
WY CHILD SUPPORT	CHILD SUPPORT EE PAY	738.08
		Fund 713 - CASH & INVESTMENT POOL Total:
		738.08
		Vendor 03709 - WYOMING CHILD SUPPORT ENFORCEMENT Total:
		738.08
Vendor: 10737 - YADIRA WEBER YENISEY		
Fund: 111 - GENERAL		
CONSULTING-POL	CONSULTING SERVICES	25.00
		Fund 111 - GENERAL Total:
		25.00
		Vendor 10737 - YADIRA WEBER YENISEY Total:
		25.00
		Grand Total:
		1,042,083.32

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
111 - GENERAL	149,193.64	2,008.81
212 - STREETS	28,141.27	0.00
213 - CEMETERY	893.71	0.00
215 - SPECIAL PROJECTS	155,110.56	0.00
224 - ECONOMIC DEVELOPMENT	11,779.61	0.00
321 - CRA	8,374.15	0.00
511 - CAPITAL PROJECTS FUND	256,829.73	0.00
621 - ENVIRONMENTAL SERVICES	20,983.62	0.00
631 - WASTEWATER	52,371.75	16,445.62
641 - WATER	47,376.10	2,619.85
661 - STORMWATER	116,984.36	1,098.89
713 - CASH & INVESTMENT POOL	157,783.82	157,783.82
721 - GIS SERVICES	0.47	0.00
812 - HEALTH INSURANCE	36,260.53	36,260.53
Grand Total:	1,042,083.32	216,217.52

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-21311	SALES TAX PAYABLE	2,008.81	2,008.81
111-52111-111	DEPARTMENT SUPPLIES	67.00	0.00
111-52111-112	DEPARTMENT SUPPLIES	67.75	0.00
111-52111-121	DEPARTMENT SUPPLIES	104.74	0.00
111-52111-141	DEPARTMENT SUPPLIES	811.68	0.00
111-52111-142	DEPARTMENT SUPPLIES	1,939.06	0.00
111-52111-151	DEPARTMENT SUPPLIES	319.16	0.00
111-52111-171	DEPARTMENT SUPPLIES	1,048.40	0.00
111-52111-172	DEPARTMENT SUPPLIES	2,564.23	0.00
111-52134-172	SPECIAL EVENTS	1,266.92	0.00
111-52162-142	FIREARMS SUPPLIES	718.00	0.00
111-52163-142	INVESTIGATIVE EXPENSES	612.43	0.00
111-52181-142	UNIFORMS & CLOTHING	59.98	0.00
111-52222-151	COLLECTIONS	136.13	0.00
111-52223-151	PROGRAMMING	96.49	0.00
111-52225-112	SUBSCRIPTIONS	42.99	0.00
111-52311-114	MEMBERSHIPS	6,852.00	0.00
111-52311-141	MEMBERSHIPS	173.00	0.00
111-52411-142	POSTAGE	303.67	0.00
111-52511-121	GASOLINE	100.91	0.00
111-52511-142	GASOLINE	1,234.01	0.00
111-52999-142	MISCELLANEOUS	2,143.00	0.00
111-53111-111	CONTRACTUAL SERVICES	980.00	0.00
111-53111-112	CONTRACTUAL SERVICES	900.00	0.00
111-53111-115	CONTRACTUAL SERVICES	39.99	0.00
111-53111-141	CONTRACTUAL SERVICES	700.00	0.00
111-53111-142	CONTRACTUAL SERVICES	7,991.68	0.00
111-53111-151	CONTRACTUAL SERVICES	1,435.17	0.00
111-53111-172	CONTRACTUAL SERVICES	88,500.00	0.00
111-53121-142	CONSULTING SERVICES	439.07	0.00
111-53161-115	LEGAL PUBLICATIONS	515.40	0.00
111-53161-121	LEGAL PUBLICATIONS	429.57	0.00
111-53161-142	LEGAL PUBLICATIONS	82.49	0.00
111-53161-151	LEGAL PUBLICATIONS	15.82	0.00
111-53161-171	LEGAL PUBLICATIONS	65.94	0.00
111-53211-142	LEGAL FEES	285.00	0.00
111-53311-111	AUDIT	10,143.60	0.00
111-53421-141	BUILDING MAINTENANCE	31.50	0.00
111-53421-142	BUILDING MAINTENANCE	263.51	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-53421-151	BUILDING MAINTENANCE	602.82	0.00
111-53421-171	BUILDING MAINTENANCE	1,189.77	0.00
111-53431-171	ELECTRICAL MAINTENA...	556.72	0.00
111-53441-111	EQUIPMENT MAINTENA...	285.77	0.00
111-53441-142	EQUIPMENT MAINTENA...	378.76	0.00
111-53441-151	EQUIPMENT MAINTENA...	155.00	0.00
111-53451-171	VEHICLE MAINTENANCE	380.03	0.00
111-53471-171	GROUNDS MAINTENAN...	42.72	0.00
111-53521-111	HEATING FUEL	458.82	0.00
111-53521-141	HEATING FUEL	256.72	0.00
111-53521-142	HEATING FUEL	359.47	0.00
111-53521-151	HEATING FUEL	443.74	0.00
111-53521-171	HEATING FUEL	688.82	0.00
111-53521-172	HEATING FUEL	182.45	0.00
111-53561-111	PHONE & INTERNET	3.29	0.00
111-53561-112	PHONE & INTERNET	0.94	0.00
111-53561-114	PHONE & INTERNET	0.47	0.00
111-53561-115	PHONE & INTERNET	0.47	0.00
111-53561-121	PHONE & INTERNET	2.35	0.00
111-53561-141	PHONE & INTERNET	3.29	0.00
111-53561-142	PHONE & INTERNET	1,428.68	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
111-53571-141	CELLULAR PHONE	160.18	0.00
111-53571-171	CELLULAR PHONE	39.94	0.00
111-53631-111	RENT-MACHINES	50.00	0.00
111-53631-142	RENT-MACHINES	15.00	0.00
111-53631-171	RENT-MACHINES	50.00	0.00
111-53711-111	SCHOOL & CONFERENCE	305.14	0.00
111-53711-112	SCHOOL & CONFERENCE	236.96	0.00
111-53711-113	SCHOOL & CONFERENCE	245.50	0.00
111-53711-114	SCHOOL & CONFERENCE	253.45	0.00
111-53711-115	SCHOOL & CONFERENCE	545.85	0.00
111-53711-121	SCHOOL & CONFERENCE	141.00	0.00
111-53711-141	SCHOOL & CONFERENCE	3,657.58	0.00
111-53711-142	SCHOOL & CONFERENCE	500.00	0.00
111-53811-142	BONDING	72.50	0.00
111-59211-172	LICENSE/PERMITS	0.00	0.00
212-52111-212	DEPARTMENT SUPPLIES	8,642.21	0.00
212-52171-212	STREET REPAIR SUPPLIES	4,327.96	0.00
212-52531-212	OIL & ANTIFREEZE	1,156.10	0.00
212-53311-212	AUDIT	11,496.08	0.00
212-53431-212	ELECTRICAL MAINTENA...	1,040.18	0.00
212-53441-212	EQUIPMENT MAINTENA...	24.99	0.00
212-53451-212	VEHICLE MAINTENANCE	82.88	0.00
212-53521-212	HEATING FUEL	1,364.29	0.00
212-53561-212	PHONE & INTERNET	6.58	0.00
213-52111-213	DEPARTMENT SUPPLIES	681.22	0.00
213-53211-213	LEGAL FEES	30.00	0.00
213-53441-213	EQUIPMENT MAINTENA...	141.61	0.00
213-53561-213	PHONE & INTERNET	40.88	0.00
215-52111-142	DEPARTMENT SUPPLIES	314.41	0.00
215-53111-111	CONTRACTUAL SERVICES	93,030.66	0.00
215-54991-113	GRANT EXPENSE	61,765.49	0.00
224-52211-114	PUBLICATIONS	283.06	0.00
224-53311-111	AUDIT	11,496.08	0.00
224-53561-113	PHONE & INTERNET	0.47	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
321-57222-111	TIF PASS THRU - INTERE...	8,374.15	0.00
511-54311-171	STRUCTURES	249,639.31	0.00
511-54311-213	STRUCTURES	7,190.42	0.00
621-52111-621	DEPARTMENT SUPPLIES	2,058.38	0.00
621-53111-621	CONTRACTUAL SERVICES	2,231.19	0.00
621-53194-621	POST CLOSURE CARE	3,587.50	0.00
621-53311-621	AUDIT	11,496.08	0.00
621-53421-621	BUILDING MAINTENANCE	385.00	0.00
621-53441-621	EQUIPMENT MAINTENA...	650.50	0.00
621-53521-621	HEATING FUEL	487.08	0.00
621-53561-621	PHONE & INTERNET	1.89	0.00
621-54411-621	EQUIPMENT	26.00	0.00
621-59211-621	LICENSES/PERMITS	60.00	0.00
631-21311	SALES TAX PAYABLE	16,445.62	16,445.62
631-52111-631	DEPARTMENT SUPPLIES	1,262.65	0.00
631-53111-631	CONTRACTUAL SERVICES	374.25	0.00
631-53311-631	AUDIT	11,496.08	0.00
631-53441-631	EQUIPMENT MAINTENA...	165.00	0.00
631-53531-631	ELECTRIC POWER	12,626.26	0.00
631-53561-631	PHONE & INTERNET	1.89	0.00
631-54411-631	EQUIPMENT	10,000.00	0.00
641-21311	SALES TAX PAYABLE	2,619.85	2,619.85
641-52111-641	DEPARTMENT SUPPLIES	6,807.85	0.00
641-52116-641	METERS	10,046.99	0.00
641-52117-641	SAMPLES	468.00	0.00
641-52181-641	UNIFORMS & CLOTHING	249.31	0.00
641-52411-641	POSTAGE	235.53	0.00
641-52611-641	CHEMICALS	3,868.60	0.00
641-53111-641	CONTRACTUAL SERVICES	206.88	0.00
641-53311-641	AUDIT	11,496.08	0.00
641-53421-641	BUILDING MAINTENANCE	632.48	0.00
641-53431-641	ELECTRICAL MAINTENA...	1,561.40	0.00
641-53521-641	HEATING FUEL	202.39	0.00
641-53531-641	ELECTRIC POWER	8,929.41	0.00
641-53561-641	PHONE & INTERNET	1.89	0.00
641-53631-641	RENT-MACHINES	49.44	0.00
661-21311	SALES TAX PAYABLE	1,098.89	1,098.89
661-53561-661	PHONE & INTERNET	0.47	0.00
661-54212-661	ENGINEERING/DESIGN	9,219.00	0.00
661-54311-661	STRUCTURES	106,666.00	0.00
713-21512	MEDICARE W/H EE PAY...	10,319.34	10,319.34
713-21513	FICA W/H EE PAYABLE	38,466.38	38,466.38
713-21514	FED W/H EE PAYABLE	28,885.44	28,885.44
713-21517	POL UNION DUES EE PAY	975.00	975.00
713-21518	FIRE UNION DUES EE PAY	280.00	280.00
713-21519	IBEW UNION DUES EE P...	406.32	406.32
713-21524	SMEC EE PAYABLE	75.00	75.00
713-21527	WAGE ATTACHMENT EE ...	275.85	275.85
713-21528	REGULAR RETIRE EE PAY	21,920.40	21,920.40
713-21529	DEFERRED COMP EE PAY	3,493.37	3,493.37
713-21531	RETIRE FIRE EE PAYABLE	12,174.91	12,174.91
713-21533	RETIRE POLICE EE PAY	19,881.61	19,881.61
713-21539	CHILD SUPPORT EE PAY	2,402.08	2,402.08
713-21541	HSA EE PAYABLE	11,293.12	11,293.12
713-21741	HSA ER PAYABLE	6,935.00	6,935.00
721-53561-721	PHONE & INTERNET	0.47	0.00
812-53862-112	CLAIMS EXPENSE	33,542.56	33,542.56

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
812-53863-112	FLEXIBLE BENFT EXPENS...	2,717.97	2,717.97
	Grand Total:	1,042,083.32	216,217.52

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	969,485.80	216,217.52
1420152999142	2,143.00	0.00
2122152111	86.97	0.00
2122852111	227.44	0.00
3122757222	8,374.15	0.00
5001054991	61,765.49	0.00
6002053561	0.47	0.00
	Grand Total:	216,217.52

UTILITY REFUNDS 4-6-26

Account #	Contact	Service Address	Refund Amount
025-1760-06	HANNAH LIND	2214 W 19TH ST SCOTTSBLUFF NE 69361	11.03
045-4127-11	VALENE PLASENCIO	1601 12TH AVE SCOTTSBLUFF NE 69361	3.38
010-2341-03	SUGAR VALLEY HOLDING	2501 AVE D SCOTTSBLUFF NE 69361	60.05
035-1427-03	HOMESTYLE PROPERTIE	1609 AVE I SCOTTSBLUFF NE 69361	69.78
4			\$144.24

City of Scottsbluff, Nebraska

Monday, April 6, 2026

Regular Meeting

Item 8.a

Council to conduct a public hearing set for this date at 6:00 p.m. to consider the Zoning Text Amendment to Chapter 25, Article 3 regarding the Creation of the (P) Public Use District.

Staff Contact: Zachary Glaubius

City of Scottsbluff Planning Commission

Development Services Staff Report – Zachary Glaubius

Prepared on: March 3, 2026 For Hearing of: March 9, 2026



I. GENERAL INFORMATION

- A. Currently the various government owned properties in the City’s jurisdiction are spread throughout various zoning districts.
- B. The creation of a P Public Use District would bring the majority of these properties into a single applicable district.
- C. Properties proposed to be rezoned to predominantly are larger properties, such as the schools, whereas most smaller properties, such as water towers and pocket parks, would remain their current zoning district.

II. STAFF COMMENTS

- A. In late 2025, city staff met with UNL Panhandle Research, Extension, and Education Center to discuss annexation of the center.
 - i. The extension center is already served by city water, city sewer, and city streets.
 - ii. The extension center is also adjoining to the Scotts Bluff Country Club, which the SID Board recently petitioned the City for annexation.
- B. Gathered from those discussions, UNL staff were concerned of the implications of annexation and the future development pressures. Currently, the center is zoned as R-1A Single-Family Residential, which supports the development of the center.
- C. City staff reviewed the City of Lincoln’s zoning map and how UNL’s agricultural land was zoned.
 - i. UNL East Campus is zoned P Public Use
 - ii. UNL Havelock Research Farm is zoned A Agricultural
- D. City staff reviewed what was zoned a Public Use in Lincoln to see what else could be included, which included parks, schools, city property, state property, etc.
- E. While Lincoln uses the district for mapping purposes, the proposed version for Scottsbluff is a functioning zoning district with performance standards.
- F. The majority of performance standards are based off of the performance standards for multi-family dwellings in the R-1A District.
 - i. All schools in the City are located in the R-1A District.
 - ii. The standards will help maintain neighborhood character.
- G. The maximum height for the P District is 75 feet in order to not cause issue for taller future structures/additions.
- H. The District is only applicable to government owned property that is put to a public use.
 - i. If a government property were to be sold to a private entity, a rezone would be necessary prior to the issuance of a building permit/certificate of occupancy.
- I. The associated rezone will be presented at the April Planning Commission meeting.

III. STAFF RECCOMENDATION

- A. Staff recommends the Planning Commission make a positive recommendation to City Council on the adoption of 25-3-21 regarding the creation of the P Public Use District.

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA AMENDING THE SCOTTSBLUFF MUNICIPAL CODE TO ADD A NEW SECTION AT CHAPTER 25, ARTICLE 3, SECTION 21 TO PROVIDE FOR P PUBLIC USE DISTRICT WITHIN THE CITY OF SCOTTSBLUFF, TO PROVIDE FOR AN EFFECTIVE DATE, AND TO PROVIDE FOR PUBLICATION IN PAMPHLET FORM.

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

1. Section 1. Chapter 25, Article 3, Section 21 of the Scottsbluff Municipal Code is now added to provide as follows:

“§ 25-3-21 P PUBLIC USE

(A) Intent. The intent of a P Public Use District is to:

(1) Designate and protect property presently owned and used by any governmental entity, including local, state, or federal governmental units, and put to some form of public use. This district is not to be used for land not owned by a governmental entity.

(2) Protect these areas from incompatible uses.

(B) Principal permitted use.

(1) Premises owned by any governmental entity, including local, county, state, federal governmental units and their subdivisions, and in some form of public use, shall be permitted to be located in the P Public Use District. The provisions of this section shall not apply to land in private ownership, even if leased to or the subject of an easement to a governmental entity, or to describe the future location of such public uses

(C) Performance standards.

<i>Use</i>	<i>Minimum Lot Size (Sq. Ft.)</i>	<i>Minimum Lot Width (Sq. Ft.)</i>	<i>Maximum Lot Coverage (%)</i>	<i>Maximum # of Dwelling Units</i>	<i>Setbacks</i>			<i>Side Street (Ft.)</i>	<i>Floor Area Minimum (Sq. Ft.)</i>	<i>Maximum Height (Ft.)</i>
					<i>Front (Ft.)</i>	<i>Rear (Ft.)</i>	<i>Interior Side (Ft.)</i>			

Permitted Uses					25	15	5	12.5		75
Accessory building						3	2	12.5		75

“

2. Section 2. Any prior code sections at Chapter 25, Article 3, Section 21, and all other ordinances and parts of ordinances in conflict with this Ordinance are repealed. However, 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 this Ordinance has become effective.

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

PASSED AND APPROVED ON _____, 2026.

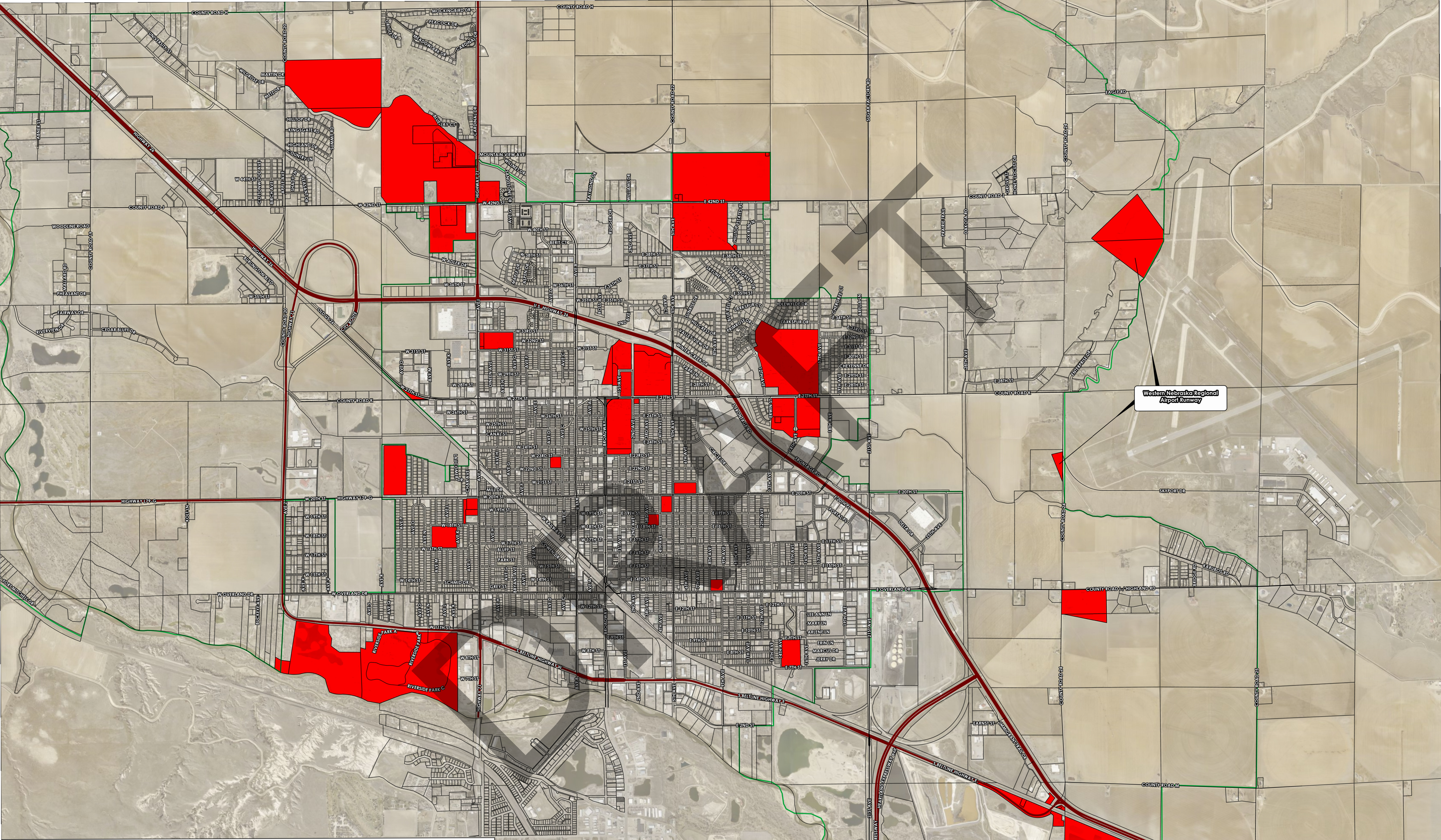
Betsy Vidlak, Mayor

Attest:

Kimberly Wright, City Clerk

Approved as to form:

City Attorney



Western Nebraska Regional
Airport Runway

City of SCOTTSBLUFF
A Place of Opportunity

Taylor Stephens
City of Scottsbluff GIS
Created on 1/20/2016
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 New Zone

Legend

<ul style="list-style-type: none"> Scottsbluff ETJ Parcels Public Use Zone 	<ul style="list-style-type: none"> Corporate and ETJ Boundaries Scottsbluff Corporate Limits 	<p>Street Centerlines</p> <ul style="list-style-type: none"> Highway Main Road Residential/Rural
--	--	---

City of Scottsbluff, Nebraska

Monday, April 6, 2026

Regular Meeting

Item 9.a

Council to consider action on the first reading of the Ordinance regarding the Creation of the (P) Public Use District.

Staff Contact: Zachary Glaubius

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA AMENDING THE SCOTTSBLUFF MUNICIPAL CODE TO ADD A NEW SECTION AT CHAPTER 25, ARTICLE 3, SECTION 21 TO PROVIDE FOR P PUBLIC USE DISTRICT WITHIN THE CITY OF SCOTTSBLUFF, TO PROVIDE FOR AN EFFECTIVE DATE, AND TO PROVIDE FOR PUBLICATION IN PAMPHLET FORM.

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

1. Section 1. Chapter 25, Article 3, Section 21 of the Scottsbluff Municipal Code is now added to provide as follows:

“§ 25-3-21 P PUBLIC USE

(A) Intent. The intent of a P Public Use District is to:

(1) Designate and protect property presently owned and used by any governmental entity, including local, state, or federal governmental units, and put to some form of public use. This district is not to be used for land not owned by a governmental entity.

(2) Protect these areas from incompatible uses.

(B) Principal permitted use.

(1) Premises owned by any governmental entity, including local, county, state, federal governmental units and their subdivisions, and in some form of public use, shall be permitted to be located in the P Public Use District. The provisions of this section shall not apply to land in private ownership, even if leased to or the subject of an easement to a governmental entity, or to describe the future location of such public uses

(C) Performance standards.

<i>Use</i>	<i>Minimum Lot Size (Sq. Ft.)</i>	<i>Minimum Lot Width (Sq. Ft.)</i>	<i>Maximum Lot Coverage (%)</i>	<i>Maximum # of Dwelling Units</i>	<i>Setbacks</i>			<i>Side Street (Ft.)</i>	<i>Floor Area Minimum (Sq. Ft.)</i>	<i>Maximum Height (Ft.)</i>
					<i>Front (Ft.)</i>	<i>Rear (Ft.)</i>	<i>Interior Side (Ft.)</i>			

Permitted Uses					25	15	5	12.5		75
Accessory building						3	2	12.5		75

“

2. Section 2. Any prior code sections at Chapter 25, Article 3, Section 21, and all other ordinances and parts of ordinances in conflict with this Ordinance are repealed. However, 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 this Ordinance has become effective.

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

PASSED AND APPROVED ON _____, 2026.

Betsy Vidlak, Mayor

Attest:

Kimberley Wright, City Clerk

Approved as to form:

City Attorney

City of Scottsbluff, Nebraska

Monday, April 6, 2026

Regular Meeting

Item 9.b

Council to consider action on the first reading of the Ordinance to amend Chapter 6, Article 6 with regard to rates associated with labor of city employees, use of city equipment, and damaged meter equipment replacement costs.

Staff Contact: Doug Gompert

Agenda Statement

Item No.

For Meeting of: April 6, 2026

AGENDA TITLE: Council to consider amending Ordinance 6-6-34 with regard to rates associated with labor of city employees, use of city equipment and damaged meter equipment replacement costs.

SUBMITTED BY DEPARTMENT/ORGANIZATION: Public Works

PRESENTATION BY: Doug Gompert, Director of Public Works

SUMMARY EXPLANATION: When a lawful reason exists, Section 6-6-34 allows the city to charge others for labor and equipment use costs for work performed. The proposed amendment will do the following:

- Decrease the administrative fee to 5%. It is felt that 15% is high when added to the hourly rates being charged.
- Increase the rates charged for use of equipment. These rates haven't been increased in several years. We've also added equipment to the list.
- Change the rate and wording associated with frozen meters. The current rate is for brass meters that have a broken frost plate. With new Lead regulations, we can't repair brass meters, so the entire meter needs replaced. The proposed change will allow the city to charge for the current acquisition cost of a meter or radio read that is damaged or missing.
- Adjust the hourly labor rate to current day, and have one rate for all employees rather than a breakdown by department.

BOARD/COMMISSION/STAFF RECOMMENDATION: Staff recommends that Council approve the changes to Ordinance 6-6-34.

Does this item require the expenditure of funds?

yes no

Are funds budgeted?

yes no

EXHIBITS

Resolution Ordinance Contract Minutes Plan/Map

Other (specify) Ordinance 6-6-34

NOTIFICATION LIST: Yes No Further Instructions

Please list names and addresses required for notification.

APPROVAL FOR SUBMITTAL: _____

City Manager

Rev: 12/14/ City Clerk

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA AMENDING THE SCOTTSBLUFF MUNICIPAL CODE AT CHAPTER 6, ARTICLE 6, SECTION 34 TO PROVIDE FOR INFORMATION REGARDING RATES CHARGED FOR CITY EMPLOYEE LABOR, EQUIPMENT USE, THE COST TO REPAIR WATER METERS AND RADIO READS, TO PROVIDE FOR AN EFFECTIVE DATE, AND TO PROVIDE FOR PUBLICATION IN PAMPHLET FORM.

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

1. Section 1. Chapter 6, Article 6, Section 34 of the Scottsbluff Municipal Code is now amended to provide as follows:

§ 6-6-34 LABOR OF CITY EMPLOYEES; USE OF CITY EQUIPMENT.

(A) When city employees perform work which for any lawful reason can be charged to some other person, the rate charged to the other person shall be as set forth in this section, plus an additional 5% administrative fee.

(B) For work involving the use of city equipment, the following rates shall be charged.

Asphalt kettles	\$60/hour, plus cost of material
Bucket truck	\$75/hour
Cement saw	\$10 linear foot
Chain saw	\$40/hour
Chipper	\$55/hour
Compressors	\$30/hour
Dump truck	\$80/hour
Fire hydrants	\$10/per day, plus charges for water consumed as specified elsewhere
Forklift	\$50/hour
Hand blowers (snow)	\$30/hour
Hand mower	\$30/hour
Hydro-excavating	\$105/hour
Jack hammer	\$40/hour, plus hourly fee for additional operating equipment
Line eraser	\$45/hour
Loaders	\$105/hour
Mini-Excavator	\$55/hour, plus hourly fee for specific attachments

Motor graders	\$105/hour
One-ton trucks	\$40/hour
Paint guns	\$40/hour, plus cost of material
Paint machines (ride-on)	\$80/hour, plus cost of material
Pickups and other vehicles	\$40/hour
Pump 4"	\$40/hour
Pump (Homelite 3")	\$30/hour
Salt spreaders	\$105/hour, plus cost of material
Sampler	\$25/hour
Sewer jet	\$250/hour
Emergency	\$350/hour
Skid-steer loader	\$55/hour
Snow blowers (on loaders)	\$75/hour, plus hourly Loader use fee
Snow plows (on pickups)	\$50/hour
Stanley power unit	\$30/hour
Sweepers	\$105/hour
Tapping machine	\$35/hour
Tractor with backhoe	\$105/hour
Tractor with mowers	\$75/hour
Wastewater televised pipeline inspection	\$225/hour
After regular business hours	\$325/hour
Weed eater	\$15/hour
Wet tapping equipment	\$500/hour

(C) For the replacement of damaged or missing water meters or radio reads, the cost of acquisition to the City will be charged to replace them. In addition thereto, will be the cost for labor and transportation specified elsewhere in this section.

(D) (1) For the labor of city employees, the rate of \$55.00 shall be charged per employee per hour or fraction thereof.

(D) (2) If overtime is involved, the rate charted shall be one and one-half times the rate listed above per hour or fraction thereof.

(Ord. 3824, passed - -2004; Ord. 4227, passed 4-2-2018, Ord. _____ passed ____ 2026)"

2. Section 2. Any prior code sections at Chapter 6, Article 6, Section 34, and all other ordinances and parts of ordinances in conflict with this Ordinance are repealed. However, 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 this Ordinance has become effective.
3. This Ordinance shall become effective upon its passage, approval and publication. Publication shall be in pamphlet form.

PASSED AND APPROVED ON _____, 2026.

Betsy Vidlak, Mayor

Attest:

Kimberley Wright, City Clerk

Approved as to form:

City Attorney

City of Scottsbluff, Nebraska

Monday, April 6, 2026

Regular Meeting

Item 9.c

Council to consider action on the first reading of the Ordinance regarding the definition of fowl and to provide an exception for chickens in Chapter 2, Articles 2 and 3.

Staff Contact: Zachary Glaubius

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA AMENDING THE SCOTTSBLUFF MUNICIPAL CODE AT CHAPTER 2, ARTICLES 2 AND 3, TO INCLUDE A DEFINITION FOR FOWL IN ARTICLE 2 AND TO PROVIDE AN EXCEPTION FOR CHICKENS UNDER ARTICLE 3, TO PROVIDE FOR AN EFFECTIVE DATE, AND TO PROVIDE FOR PUBLICATION IN PAMPHLET FORM.

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

1. Section 1. Chapter 2, Article 2, Section 9.1 of the Scottsbluff Municipal Code is now amended to provide as follows:

“§ 2-2-9.1 FOWL

Any birds of the order Galliformes. This shall include chickens, ducks, geese, turkey, pheasants and similar domesticated birds or fowl.”

2. Section 2. Chapter 2, Article 3, Section 15 of the Scottsbluff Municipal Code is now amended to provide as follows:

“§ 2-3-15 FOWL AND POULTRY; KEEPING OF

It is unlawful to own, keep, or harbor any fowl within the corporate limits of the City of Scottsbluff, except the ownership, keeping, or harboring of chickens according to the following requirements:

- (A) Any person owning chickens may own, keep, or harbor them in the rear yard, as defined by §25-2-140, of this code, provided that the principal use of the property comprises of a detached single-family dwelling;
- (B) Owning, keeping, or harboring more than eight (8) chickens is prohibited;
- (C) Owning, keeping, or harboring roosters is prohibited;
- (D) Slaughtering chickens is prohibited;
- (E) Chickens must be kept in a covered enclosure at all times according to the following requirements:
 - (1) The covered enclosure shall be no greater than 100 square feet;
 - (2) The covered enclosure must be kept within a fenced rear yard of a single-family dwelling;
 - (3) The covered enclosure must adhere to the accessory building setbacks for the side yard and rear yard of the underlying zoning district; and
 - (4) The covered enclosure must be kept in a clean and orderly manner so as not to become a nuisance to the general neighborhood in which the said enclosure is located.
- (F) Commercial sale of eggs is prohibited.”

3. Section 2. Any prior code sections at Chapter 2, Articles 2 and 3, and all other ordinances and parts of ordinances in conflict with this Ordinance are repealed. However, 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 this Ordinance has become effective.

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

PASSED AND APPROVED ON _____, 2026.

Betsy Vidlak, Mayor

Attest:

Kimberley Wright, City Clerk

Approved as to form:

City Attorney

City of Scottsbluff, Nebraska

Monday, April 6, 2026

Regular Meeting

Item 9.d

Council to consider action on the first reading of the Ordinance to amend Chapter 6, Article 4 to provide for additional actions required for dangerous dogs, including a relocation procedure.

Staff Contact: Kevin E Spencer

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA AMENDING THE SCOTTSBLUFF MUNICIPAL CODE AT CHAPTER 2, ARTICLE 4, SECTION 3 TO PROVIDE FOR ADDITIONAL ACTIONS REQUIRED FOR DANGEROUS DOGS, INCLUDING A RELOCATION PROCEDURE, TO PROVIDE FOR AN EFFECTIVE DATE, AND TO PROVIDE FOR PUBLICATION IN PAMPHLET FORM.

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

1. Section 1. Chapter 2, Article 4, Section 3 of the Scottsbluff Municipal Code is now amended to provide as follows:

“§ 2-4-3 DANGEROUS DOGS; ACTIONS REQUIRED; COSTS; LIMITATIONS ON TRANSPORT; PERMANENT RELOCATION; PROCEDURE.

(1) No owner of a dangerous dog shall permit the dog to go beyond the property of the owner unless the dog is restrained securely by a chain or leash.

(2) Except as provided in subsection (3) of this section, or for a reasonable veterinary purpose, no owner of a dangerous dog shall transport such dog or permit such dog to be transported to another county, city or village in this state.

(3) An owner of a dog that has been deemed a dangerous dog may transport such dog or permit such dog to be transported to another county, city or village in this state, including the City, for the purpose of permanent relocation of the owner if the owner has obtained written permission prior to such relocation from the animal control authority of the county, city, or village in which the owner resides and from the county, city, or village in which the owner will reside. Each animal control authority may grant such permission based upon a reasonable evaluation of both the owner and the dog, including if the owner has complied with the laws of this state and in the county, city, or village in which he or she resides, with regard to dangerous dogs after the dog was declared dangerous. An animal control authority shall not grant permission under the subsection, if the county, city, or village has an ordinance or resolution prohibiting the relocation of dangerous dogs. After the permanent relocation, the animal control authority of the county, city, or village in which the owner resides, shall monitor the owner and such dog for a period of at least 30 days, not to exceed 90 days, to ensure the owner’s compliance with the laws of the state and such county, city, or village with regard to dangerous dogs. Nothing in this section shall permit the rescindment of the declaration of dangerous dog.”

2. Section 2. Any prior code sections at Chapter 2, Article 4, Section 3, and all other ordinances and parts of ordinances in conflict with this Ordinance are repealed. However, 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 this Ordinance has become effective.

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

PASSED AND APPROVED ON _____, 2026.

Betsy Vidlak, Mayor

Attest:

Kimberley Wright, City Clerk

Approved as to form:

City Attorney

City of Scottsbluff, Nebraska

Monday, April 6, 2026

Regular Meeting

Item 9.e

Council to consider action on the second reading of the Ordinance conveying city-owned property in the Orchard Place Addition to Obit Robles for the Purpose of correcting a right-of-way line.

Staff Contact: Zachary Glaubius

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING THE CONVEYANCE OF THE SOUTHERN 22.5 FEET OF NORTH 134.5 FEET OF THE EAST 50 FEET OF LOT 1, BLOCK 1, ORCHARD PLACE ADDITION TO THE CITY OF SCOTTSBLUFF, SCOTTS BLUFF COUNTY, NEBRASKA.

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

Section 1. The City of Scottsbluff ("City") owns the following described real estate:

The South 22.5' of the North 134.5' of the East 50' of Lot 1, Block 1, Orchard Place Addition to the City of Scottsbluff, Scotts Bluff County, Nebraska.

Section 2. The City has discovered the Scotts Bluff County records show it owns real estate and a portion of their right of way to be mistakenly attached to real estate owned by Obit Robles ("Mr. Robles"). The City has agreed to quit claim the portion of real estate to Mr. Robles and Mr. Robles has agreed to accept a quit claim deed for the real estate to conform the alley and right of way to the surrounding real estate.

Section 3. The new legal description for the real estate retained by the City will be:

The East 50' of Lot 1, Block 1, Orchard Place Addition to the City of Scottsbluff, Scotts Bluff County, Nebraska, except the North 134.5' thereof.

Section 4. The new legal description for the real estate owned by Mr. Robles will be:

The North 134.5' of the East 50' of Lot 1, Block 1, Orchard Place Addition to the City of Scottsbluff, Scotts Bluff County, Nebraska.

A copy of the survey setting forth both lots is attached hereto, marked as Exhibit A, and incorporated by this reference.

Section 5. The Clerk shall, immediately after the passage and publication of this Ordinance, publish notice of the conveyance and its terms for three consecutive weeks in the Star-Herald.

Section 5. This Ordinance shall become effective upon its passage, approval and publication shall be in pamphlet form.

PASSED AND APPROVED ON April __, 2026.

Betsy Vidlak, Mayor

ATTEST:

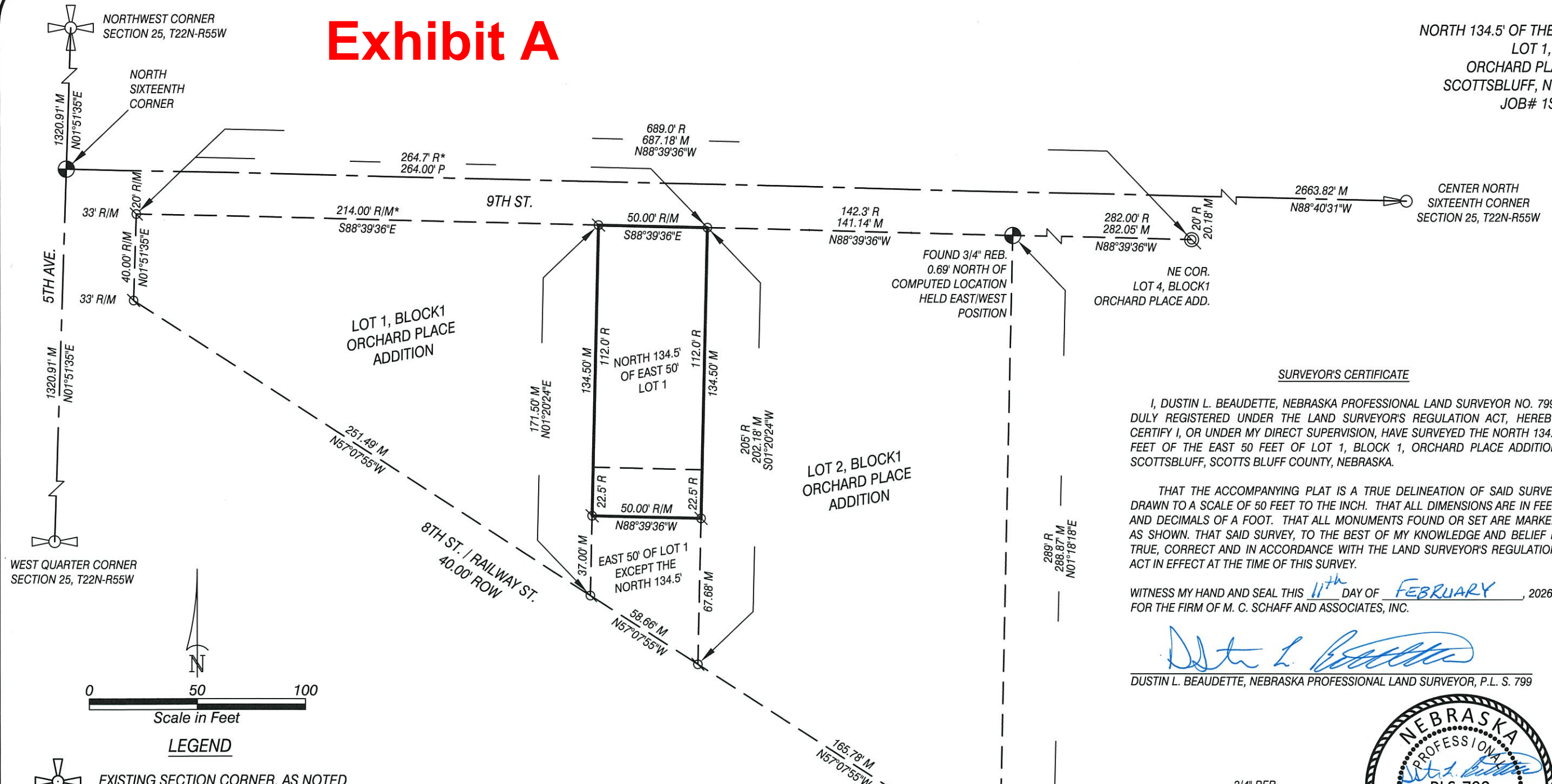
Kimberley Wright, City Clerk

Approved as to form:

City Attorney

Exhibit A

NORTH 134.5' OF THE EAST 50'
 LOT 1, BLOCK 1
 ORCHARD PLACE ADD.
 SCOTTSBLUFF, NEBRASKA
 JOB# 1SB100002



SURVEYOR'S CERTIFICATE

I, DUSTIN L. BEAUDETTE, NEBRASKA PROFESSIONAL LAND SURVEYOR NO. 799, DULY REGISTERED UNDER THE LAND SURVEYOR'S REGULATION ACT, HEREBY CERTIFY I, OR UNDER MY DIRECT SUPERVISION, HAVE SURVEYED THE NORTH 134.5 FEET OF THE EAST 50 FEET OF LOT 1, BLOCK 1, ORCHARD PLACE ADDITION, SCOTTSBLUFF, SCOTTS BLUFF COUNTY, NEBRASKA.

THAT THE ACCOMPANYING PLAT IS A TRUE DELINEATION OF SAID SURVEY DRAWN TO A SCALE OF 50 FEET TO THE INCH. THAT ALL DIMENSIONS ARE IN FEET AND DECIMALS OF A FOOT. THAT ALL MONUMENTS FOUND OR SET ARE MARKED AS SHOWN. THAT SAID SURVEY, TO THE BEST OF MY KNOWLEDGE AND BELIEF IS TRUE, CORRECT AND IN ACCORDANCE WITH THE LAND SURVEYOR'S REGULATION ACT IN EFFECT AT THE TIME OF THIS SURVEY.

WITNESS MY HAND AND SEAL THIS 11th DAY OF FEBRUARY, 2026.
 FOR THE FIRM OF M. C. SCHAFF AND ASSOCIATES, INC.

Dustin L. Beaudette

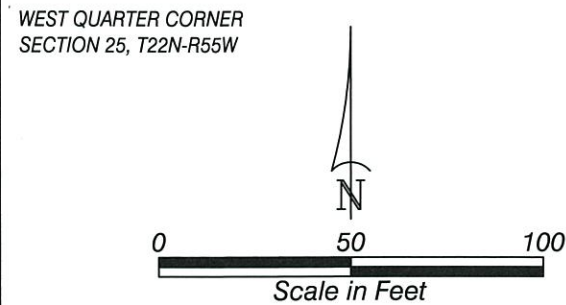
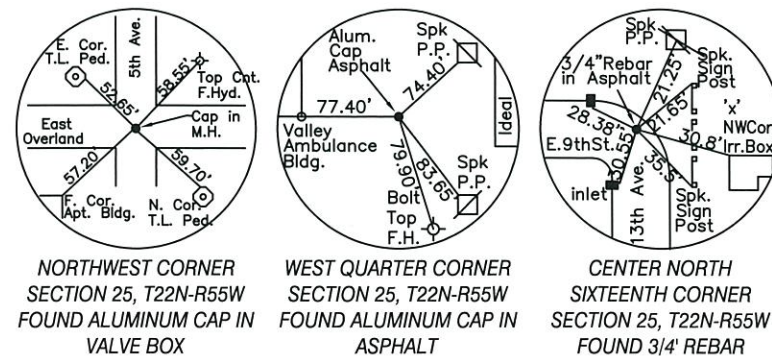
DUSTIN L. BEAUDETTE, NEBRASKA PROFESSIONAL LAND SURVEYOR, P.L. S. 799



3/4" REB.
 3' WEST OF SE COR.
 LOT 5, BLOCK1
 ORCHARD PLACE ADD.
 50.00' R/M
 N88°41'42"W
 1/2" REB.
 370.00' R
 369.79' M
 N88°41'42"W

NOTES:
 * THE NORTH LINE OF LOT 1, AS SHOWN ON THE PLAT, IS 264.7'. THE NORTH LINE OF LOT 1, ACCORDING TO THE DEEDS OF THE OWNERS OF LOT 1, IS 264.00'.

EASEMENTS OF RECORD, IF ANY, ARE NOT SHOWN ON THIS SURVEY PLAT.



LEGEND

- EXISTING SECTION CORNER, AS NOTED
- EXISTING QUARTER SECTION CORNER, AS NOTED
- EXISTING SIXTEENTH SECTION CORNER, AS NOTED
- EXISTING 5/8" REBAR, OR AS NOTED
- SET 5/8" X 24" REBAR W/ PVC CAP
- COMPUTED LOCATION
- ROW RIGHT OF WAY
- R RECORD DISTANCE
- M MEASURED DISTANCE
- P PROPORTIONED DISTANCE

M. C. SCHAFF & ASSOCIATES, INC.
 818 SOUTH BELTLINE HIGHWAY EAST
 SCOTTSBLUFF, NEBRASKA 69361

ENGINEERS ♦ PLANNERS ♦ DESIGNERS ♦ LAND SURVEYORS
 PH: 308-635-1926 FAX: 308-635-7807
 WWW.MCSFAMILYOFCOMPANIES.COM

City of Scottsbluff, Nebraska

Monday, April 6, 2026

Regular Meeting

Item 9.f

Council to discuss and consider action on the Amendment to Contract for Public Improvements with Bruner Bunch, LLC; Wilbert L. Quindt and Vicki S. Quindt trustees of the Wilbert L. Quindt Living Trust dated March 4th, 2014; and Vicki S. Quindt and Wilbert L. Quindt, trustees of the Vicki S. Quindt Living Trust, dated March 4th, 2014, and authorize the Mayor to sign the Contract.

Staff Contact: Zachary Glaubius

AMENDMENT TO CONTRACT FOR PUBLIC IMPROVEMENTS

This Amendment to Contract for Public Improvements (“Agreement”) is made on _____, 2026, among the City of Scottsbluff, Nebraska, a Municipal Corporation (the “City”); Bruner Bunch LLC, a Nebraska limited liability company, (the “Developer”); Wilbert L. Quindt and Vicki S. Quindt, trustees of the Wilbert L. Quindt Living Trust dated March 4th, 2014, and Vicki S. Quindt and Wilbert L. Quindt, trustees of the Vicki S Quindt Living Trust, dated March 4th, 2014,(together, the “Quindts”). (The Developer and Quindts are referred to together in this agreement as “Owners”).

Whereas, the Parties entered into the Contract for Public Improvements in January of 2024, regarding the construction of Improvements within the Triple Peaks Subdivision (together with any amendments thereto the “Contract”) which required the Developer to construct all of the Improvements by December 1, 2025, and to pay all of the costs for such Improvements.

Whereas, this Agreement would extend the time period for the construction of the Improvements by Developer to December 1, 2027.

Whereas the Developer has requested the City to create a Paving District No. 315, Sanitary Sewer District No. 168, and Water Main District No. 106 (together, the “Districts”) for the construction of the Improvements that the Developer is required to construct and pay for under the Contract.

Whereas the parties wish to amend the Contract to clarify the Developer’s and Quindts’ obligations with regards to the assessments levied by the Districts for the Improvements.

Now therefore, upon mutual consideration here and received, the Parties agree as follows:

1. If the City approves the Districts and constructs the Improvements required under the Contract, all of the costs for the construction of the Improvements shall be levied and assessed solely on the Bruner Property and no assessments whatsoever shall be levied on the Quindt Property.

2. All of the terms and conditions of the Contract remain in full force and effect as hereby amended.

By signing below, the parties signify their agreement to the terms of this Agreement.

CITY OF SCOTTSBLUFF, NEBRASKA

Betsy Vidlak, Mayor

Dated: _____, 2026

Attest:

City Clerk

Bruner Bunch, LLC

By: _____
Deidra Bruner

Title: _____

Dated: _____, 2026

Wilbert L. Quindt Living Trust,
Dated March 4, 2014

By: _____
Wilbert L. Quindt, Trustee

By: _____
Vicki S. Quindt, Trustee

Dated: _____, 2026

Vicki S. Quindt Living Trust,
Dated March 4, 2014

By: _____
Wilbert L. Quindt, Trustee

By: _____
Vicki S. Quindt, Trustee

Dated: _____, 2026

City of Scottsbluff, Nebraska

Monday, April 6, 2026

Regular Meeting

Item 9.g

Council to consider action on the third reading of the Ordinance to consider the Creation of Pavement Improvement District #315 to be located in a parcel of land situated in the East Half of the Northeast Quarter of Section 24, Township 22 North, Range 55 West of the 6th P.M.

Staff Contact: Zachary Glaubius

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA CREATING PAVING DISTRICT NO. 315; DEFINING THE SAME AND THE LIMITS THEREOF; PROVIDING FOR PAVING, GRADING, CURBING AND GUTTERING, OR SUCH OTHER WORK AS IS NECESSARY AND INCIDENTAL THERETO; PROVIDING FOR PLANS, SPECIFICATIONS, ESTIMATES OF COST AND SECURING OF BIDS; PROVIDING FOR THE PAYMENT OF SUCH WORK AND OTHER EXPENSES INCIDENTAL THERETO; PROVIDING FOR ASSESSMENT OF THE COST OF SAID IMPROVEMENTS AGAINST THE PROPERTY IN SAID DISTRICT ESPECIALLY BENEFITTED THEREBY IN PROPORTION TO SAID BENEFITS; PROVIDING FOR THE ISSUANCE OF DISTRICT IMPROVEMENT WARRANTS AND DISTRICT AND INTERSECTION IMPROVEMENT BONDS AND FOR THE LEVY OF SPECIAL ASSESSMENTS AND GENERAL TAXES TO PAY FOR SAID IMPROVEMENTS; PROVIDING FOR THE REPEALING OF ALL ORDINANCES IN CONFLICT HEREWITH; PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM AND THE TIME WHEN THIS ORDINANCE SHALL TAKE EFFECT.

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

Section 1. Pursuant to the provisions of Section 16-617, *et seq.*, Reissue Revised Statutes of Nebraska, as amended, Paving District No. 315 (the "District") of the City of Scottsbluff, Nebraska (the "City") is hereby created.

Section 2. Said District shall include and encompass the designated portions of the following streets in the City and the limits, boundaries and improvements are defined and established as follows:

A PARCEL OF LAND SITUATED IN THE EAST HALF OF THE NORTHEAST QUARTER OF SECTION 24, TOWNSHIP 22 NORTH, RANGE 55 WEST OF THE 6TH P.M., IN THE CITY OF SCOTTSBLUFF, SCOTTS BLUFF COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHEAST CORNER OF SAID SECTION 24, THENCE WESTERLY ON THE NORTH LINE OF SAID SECTION 24, ON AN ASSUMED BEARING OF N88°31'10"W, A DISTANCE OF 547.16 FEET, THENCE SOUTHERLY AT A RIGHT ANGLE TO SAID SECTION LINE BEARING S01°28'50"W, A DISTANCE OF 50.00 FEET TO THE POINT OF INTERSECTION WITH THE SOUTH RIGHT OF WAY LINE OF EAST 27TH STREET, SAID POINT ALSO BEING **THE TRUE POINT OF BEGINNING**, THENCE CONTINUING SOUTHERLY BEARING S02°07'40"W, A DISTANCE OF 634.58 FEET TO THE POINT OF INTERSECTION WITH THE NORTHEAST CORNER OF LOT 3, BLOCK 1, TRIPLE PEAKS SUBDIVISION, THENCE CONTINUING SOUTHERLY ON THE EAST LINE OF LOT 3, BLOCK 1, TRIPLE PEAKS SUBDIVISION BEARING S02°07'40"W, A DISTANCE OF 533.12 FEET TO THE SOUTHEAST CORNER OF LOT 3, BLOCK 1, TRIPLE PEAKS SUBDIVISION, SAID POINT ALSO BEING THE POINT OF INTERSECTION WITH THE CENTERLINE OF WINTERS CREEK CANAL, THENCE CONTINUING ON THE LAST DESCRIBED COURSE OF S02°07'40"W, A DISTANCE OF 137.50 FEET, THENCE BEARING S37°48'39"W, A DISTANCE OF 808.48 FEET, TO THE POINT OF INTERSECTION WITH THE NORTHEASTERLY CORNER OF TRACT 12, BLOCK 1, QUINDT COMMERCIAL TRACTS, THENCE CONTINUING IN A SOUTHWESTERLY DIRECTION ON THE EAST LINE OF TRACT 12, BLOCK 1, QUINDT COMMERCIAL TRACTS, BEARING S37°48'39"W, A DISTANCE OF 300.00 FEET, TO THE SOUTHEASTERLY CORNER OF TRACT 12, BLOCK 1, QUINDT COMMERCIAL TRACTS, THENCE IN A NORTHWESTERLY DIRECTION ON THE SOUTH LINE OF QUINDT

COMMERCIAL TRACTS, BEARING N52°13'56"W, A DISTANCE OF 627.04 FEET, TO THE SOUTHWESTERLY CORNER OF TRACT 1, BLOCK 2, QUINDT COMMERCIAL TRACTS, SAID POINT ALSO BEING THE SOUTHEAST CORNER OF TRACT 2, BLOCK 2, QUINDT COMMERCIAL TRACTS, THENCE IN A NORTHEASTERLY DIRECTION, ON THE EAST LINE OF TRACT 2, BLOCK 2, QUINDT COMMERCIAL TRACTS, BEARING N37°48'32"E, A DISTANCE OF 540.02 FEET, TO A POINT ON THE WEST LINE OF LOT 4, BLOCK 1, TRIPLE PEAKS SUBDIVISION, SAID POINT ALSO BEING ON THE EAST LINE OF TRACT 2, BLOCK 2, QUINDT COMMERCIAL TRACTS, THENCE NORTHERLY ON THE WEST LINE OF LOT 4, BLOCK 1, TRIPLE PEAKS SUBDIVISION AND THE EAST LINE OF TRACT 2, BLOCK 2, QUINDT COMMERCIAL TRACTS, BEARING N01°26'34"E, A DISTANCE OF 318.44 FEET, TO THE NORTHWEST CORNER OF LOT 4, BLOCK 1, TRIPLE PEAKS SUBDIVISION, SAID POINT ALSO BEING THE NORTHEAST CORNER OF TRACT 2, BLOCK 2, QUINDT COMMERCIAL TRACTS, SAID POINT ALSO BEING THE POINT OF INTERSECTION WITH THE CENTERLINE OF WINTERS CREEK CANAL, THENCE EASTERLY ON THE CENTERLINE OF WINTERS CREEK CANAL, BEARING S85°45'38"E, A DISTANCE OF 51.31 FEET, TO THE SOUTHWEST CORNER OF LOT 2, BLOCK 1, TRIPLE PEAKS SUBDIVISION, SAID POINT ALSO BEING THE SOUTHEAST CORNER OF BLOCK 4, SYKES ADDITION THENCE CONTINUING ON THE WEST LINE OF TRIPLE PEAKS SUBDIVISION AND THE EAST LINE OF SYKES ADDITION, BEARING N02°07'58"E, A DISTANCE OF 1075.92 FEET, TO THE NORTHWEST CORNER OF LOT 1, BLOCK 1, TRIPLE PEAKS SUBDIVISION, SAID POINT ALSO BEING THE NORTHEAST CORNER OF BLOCK 2A, SYKES ADDITION, SAID POINT ALSO BEING THE POINT OF INTERSECTION WITH THE SOUTH RIGHT OF WAY LINE OF EAST 27TH STREET, THENCE EASTERLY ON THE NORTH LINE OF TRIPLE PEAKS SUBDIVISION AND THE SOUTH RIGHT OF WAY LINE OF EAST 27TH STREET, BEARING S88°31'44"E, A DISTANCE OF 793.40 FEET TO THE POINT OF BEGINNING

THE STREETS TO BE IMPROVED BY PAVING, GRADING, CURBING AND GUTTERING, DRAINAGE AND STORM SEWER, AND INCIDENTAL WORK CONNECTED THEREWITH IS:

THE PAVING DISTRICT WILL INCLUDE 18TH AVENUE BEGINNING AT THE INTERSECTION OF 27TH STREET AND 18TH AVENUE AND CONTINUING SOUTH ON 18TH AVENUE TO THE NORTH FRONTAGE ROAD INTERSECTION.

THE FOLLOWING PARCELS OF LAND ARE INCLUDED IN SAID DISTRICT AND ARE SUBJECT TO ASSESSMENT; LOTS 1-4, BLOCK 1, TRIPLE PEAKS SUBDIVISION; TRACT 1, BLOCK 2, QUINDT COMMERCIAL TRACTS; TRACT 12, BLOCK 1, QUINDT COMMERCIAL TRACTS; THAT PART OF UNPLATTED LANDS AS DESCRIBED ABOVE LOCATED IN THE EAST HALF OF THE NORTHEAST QUARTER OF SECTION 24, TOWNSHIP 22 NORTH, RANGE 55 WEST OF THE 6TH P.M., ALL SAID PROPERTIES BEING IN THE CITY OF SCOTTSBLUFF AND SCOTTS BLUFF COUNTY, NEBRASKA

Section 3. The City's special engineers, M. C. Schaff and Associates, Scottsbluff, Nebraska, shall make detailed plans and specifications for said improvements and an estimate of the cost thereof, and shall submit the same to the City Council. Upon approval of the same by the City Council, bids for construction of said work shall be provided by advertisement. On acceptance of any bid therefor, the Mayor and City Clerk are authorized to enter into a contract on behalf of the City for such work, and such contract shall be executed by said Mayor and attested by said City Clerk. The City Council shall have and hereby reserves the right to reject

any and all bids received.

Section 4. The work and improvements shall be made at public cost, but special assessments on the properties especially benefitted thereby shall be levied to reimburse the City to the extent provided by law. Property included within the boundaries and limits of said District as hereinbefore described and defined is hereby declared to be benefitted by said work and improvements to the extent as will be determined by the City Council as provided by law and special assessments against the same to be made as hereinafter prescribed.

Section 5. For the purpose of paying for the paving, grading, curbing and guttering, sidewalks, drainage and storm sewer, or such other necessary improvements incidental thereto, the Mayor and City Council may borrow funds or issue district improvement warrants or bond anticipation notes of the City in the form and manner provided by law.

Section 6. To effect the final payment and retirement of said loan, warrants and bond anticipation notes, and to pay for the cost of paving, grading, curbing and guttering, sidewalks, drainage and storm sewer, or other necessary improvements incidental thereto, the Mayor and City Council shall issue bonds in the form and manner provided by law, and may assess the cost of said work to the property in said District in proportion to the benefits derived therefrom.

Section 7. After the passage and publication of this Ordinance as in Section 10 provided, there shall be published at least once each week for not less than twenty (20) days, as provided by law, in the Scottsbluff Star-Herald, a newspaper of general circulation in the City, a notice with respect to the District created by the terms of this Ordinance, which notice shall provide, among other things, that if the owners of record title representing more than fifty percent (50%) of the front footage of the property abutting or adjoining any continuous or extended street, cul de sac, or alley of the district, or portion thereof which is closed at one end, and who were such owners at the time the Ordinance creating the District was published shall file with the City Clerk within twenty (20) days from the first publication of this notice written objections to the improvement of such District, said improvements shall not be made under said Ordinance in such District and said Ordinance shall be repealed. If sufficient objections are not filed against such District in the time and manner aforesaid, the Mayor and City Council shall forthwith proceed to construct such improvements in said District as provided in said Ordinance.

Section 8. The project described in this Ordinance is subject to limited referendum for a period of thirty days from the date of passage of this Ordinance. After the expiration of this thirty-day period, the project and measures related to it will not be subject to any further right of referendum.

Section 9. All provisions of any ordinance adopted prior hereto by the City and in conflict herewith are hereby repealed.

Section 10. This Ordinance shall take effect and be in full force from and after its passage, approval and publication, which shall be in pamphlet form.

PASSED AND APPROVED THIS ____ DAY OF _____, 2026.

ATTEST:

Betsy Vidlak, Mayor

Kimberley Wright, City Clerk

City Attorney

City of Scottsbluff, Nebraska

Monday, April 6, 2026

Regular Meeting

Item 9.h

Council to consider action on the third reading of the Ordinance to consider the Creation of Sanitary Sewer District # 168 to be located in a parcel of land situated in the Northeast Quarter of the Northeast Quarter of Section 24, Township 22 North, Range 55 West of the 6th P.M.

Staff Contact: Zachary Glaubius

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA CREATING SANITARY SEWER DISTRICT NO. 168; DEFINING THE SAME AND THE LIMITS THEREOF; PROVIDING THE CONSTRUCTION OF NECESSARY IMPROVEMENTS AND SUCH OTHER WORK AS IS NECESSARY AND INCIDENTAL THERETO; PROVIDING FOR PLANS, SPECIFICATIONS, ESTIMATES OF COST AND SECURING OF BIDS; PROVIDING FOR THE PAYMENT OF SUCH WORK AND OTHER EXPENSES INCIDENTAL THERETO; PROVIDING FOR ASSESSMENT OF THE COST OF SAID IMPROVEMENTS AGAINST THE PROPERTY IN SAID DISTRICT ESPECIALLY BENEFITTED THEREBY IN PROPORTION TO SAID BENEFITS; PROVIDING FOR THE ISSUANCE OF DISTRICT IMPROVEMENT WARRANTS AND DISTRICT IMPROVEMENT BONDS AND FOR THE LEVY OF SPECIAL ASSESSMENTS AND GENERAL TAXES TO PAY FOR SAID IMPROVEMENTS; PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM AND THE TIME WHEN THIS ORDINANCE SHALL TAKE EFFECT.

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

Section 1. The City does hereby resolve to act pursuant to the provisions of Section 18-401 to 18-411, Reissue Revised Statutes of Nebraska, as amended, in creating a sanitary sewer district. Sanitary Sewer District No. 168 (the "District") of the City of Scottsbluff, Nebraska (the "City") is hereby created.

Section 2. The outer boundaries of such district are as follows:

A PARCEL OF LAND SITUATED IN THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 24, TOWNSHIP 22 NORTH, RANGE 55 WEST OF THE 6TH P.M., IN THE CITY OF SCOTTSBLUFF, SCOTTS BLUFF COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

ALL THAT PART OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 24, TOWNSHIP 22 NORTH, RANGE 55 WEST OF THE 6TH P.M., LYING NORTH OF THE CENTERLINE OF WINTERS CREEK CANAL AND EXCEPT THAT PART OF A TRACT OF LAND AS DESCRIBED IN INSTRUMENT 2025-4056, EXHIBIT A, PARCEL 3, IN THE SCOTTS BLUFF COUNTY REGISTER OF DEEDS OFFICE, SCOTTS BLUFF COUNTY, NEBRASKA,

THE SANITARY SEWER DISTRICT WILL INCLUDE 8-INCH SANITARY SEWER AND APPURTENANCES TO SERVE TRIPLE PEAKS SUBDIVISION AND FUTURE UNPLATTED LANDS.

THE FOLLOWING PARCELS OF LAND ARE INCLUDED IN SAID DISTRICT AND ARE SUBJECT TO ASSESSMENT; LOTS 1-3, BLOCK 1, TRIPLE PEAKS SUBDIVISION; THAT PART OF UNPLATTED LANDS AS DESCRIBED ABOVE LOCATED IN THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 24, TOWNSHIP 22 NORTH, RANGE 55 WEST OF THE 6TH P.M., ALL SAID PROPERTIES BEING IN THE CITY OF SCOTTSBLUFF AND SCOTTS BLUFF COUNTY, NEBRASKA

Section 3. The City's special engineers, M.C. Schaff & Associates, shall make detailed plans and specifications for said improvements and an estimate of the cost thereof, and shall submit the same to the City Council. Upon approval of the same by the City Council, bids for construction of said work shall be provided by advertisement. On acceptance of any bid therefor, the Mayor and City Clerk are authorized to enter into a contract on behalf of the City for such work, and such contract shall be executed by said Mayor and attested by said City Clerk. The City Council shall have and hereby reserves the right to reject any and all bids received.

Section 4. The work and improvements shall be made at public cost, but special assessments on the properties especially benefitted thereby shall be levied to reimburse the City to the extent provided by law. Property included within the boundaries and limits of said District as hereinbefore described and defined is hereby declared to be benefitted by said work and improvements to the extent as will be determined by the City Council as provided by law and special assessments against the same to be made as hereinafter prescribed.

Section 5. For the purpose of paying for such improvements, the Mayor and City Council may borrow funds or issue district improvement warrants or bond anticipation notes of the City in the form and manner provided by law.

Section 6. To effect the final payment and retirement of said loan, warrants and bond anticipation notes, and to pay for the cost of such sanitary sewer improvements, the Mayor and City Council shall issue bonds in the form and manner provided by law, and may assess the cost of said work to the property in said District in proportion to the benefits derived therefrom.

Section 7. After the passage and publication of this Ordinance as in Section 10 provided, there shall be published as provided by law in the Scottsbluff Star-Herald, a newspaper of general circulation in the City, a notice with respect to the District created by the terms of this Ordinance, which notice shall be addressed generally to the owners of the real estate within the District, notifying them of the creation of the District and of the ordering of the creation. The notice shall further provide that if owners of record title representing a majority of the front footage of taxable property in such District file with the City Clerk within thirty (30) days after the first publication of said Notice, written protest to the creation of such District, the improvements in such District shall not be made as provided in this Ordinance of sanitary sewer improvements.

Section 8. The project described in this Ordinance is subject to limited referendum for a period of thirty days from the date of passage of this Ordinance. After the expiration of this thirty-day period, the project and measures related to it will not be subject to any further right of referendum.

Section 9. All provisions of any ordinance adopted prior hereto by the City and in conflict herewith are hereby repealed.

Section 10. This Ordinance shall take effect and be in full force from and after its passage, approval and publication, which shall be in pamphlet form.

PASSED AND ADOPTED THIS ____ DAY OF _____, 2026

Betsy Vidlak, Mayor

ATTEST:

Kimberley Wright, City Clerk

Approved:

City Attorney

City of Scottsbluff, Nebraska

Monday, April 6, 2026

Regular Meeting

Item 9.i

Council to consider action on the third reading of the Ordinance to consider the Creation of Water District #106 to be located in a parcel of land situated in the Northeast Quarter of the Northeast Quarter of Section 24, Township 22 North, Range 55 West of the 6th P.M.

Staff Contact: Zachary Glaubius

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA CREATING WATER MAIN DISTRICT NO. 106; DEFINING THE SAME AND THE LIMITS THEREOF; PROVIDING THE CONSTRUCTION OF NECESSARY IMPROVEMENTS AND SUCH OTHER WORK AS IS NECESSARY AND INCIDENTAL THERETO; PROVIDING FOR PLANS, SPECIFICATIONS, ESTIMATES OF COST AND SECURING OF BIDS; PROVIDING FOR THE PAYMENT OF SUCH WORK AND OTHER EXPENSES INCIDENTAL THERETO; PROVIDING FOR ASSESSMENT OF THE COST OF SAID IMPROVEMENTS AGAINST THE PROPERTY IN SAID DISTRICT ESPECIALLY BENEFITTED THEREBY IN PROPORTION TO SAID BENEFITS; PROVIDING FOR THE ISSUANCE OF DISTRICT IMPROVEMENT WARRANTS AND DISTRICT IMPROVEMENT BONDS AND FOR THE LEVY OF SPECIAL ASSESSMENTS AND GENERAL TAXES TO PAY FOR SAID IMPROVEMENTS; PROVIDING FOR THE PUBLICATION OF THIS ORDINANCE IN PAMPHLET FORM AND THE TIME WHEN THIS ORDINANCE SHALL TAKE EFFECT.

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

Section 1. The City does hereby resolve to act pursuant to the provisions of Section 18-401 to 18-411, Reissue Revised Statutes of Nebraska, as amended, in creating a water main district. Water Main District No. 106 (the "District") of the City of Scottsbluff, Nebraska (the "City") is hereby created.

Section 2. The outer boundaries of such district are as follows:

A PARCEL OF LAND SITUATED IN THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 24, TOWNSHIP 22 NORTH, RANGE 55 WEST OF THE 6TH P.M., IN THE CITY OF SCOTTSBLUFF, SCOTTS BLUFF COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

ALL THAT PART OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 24, TOWNSHIP 22 NORTH, RANGE 55 WEST OF THE 6TH P.M., LYING NORTH OF THE CENTERLINE OF WINTERS CREEK CANAL AND **EXCEPT** THAT PART OF A TRACT OF LAND AS DESCRIBED IN INSTRUMENT 2025-4056, EXHIBIT A, PARCEL 3, IN THE SCOTTS BLUFF COUNTY REGISTER OF DEEDS OFFICE, SCOTTS BLUFF COUNTY, NEBRASKA,

THE WATER DISTRICT WILL INCLUDE 8-INCH AND 12-INCH PVC WATER MAINS AND APPURTENANCES TO SERVE TRIPLE PEAKS SUBDIVISION AND FUTURE UNPLATTED LANDS.

THE FOLLOWING PARCELS OF LAND ARE INCLUDED IN SAID DISTRICT AND ARE SUBJECT TO ASSESSMENT; LOTS 1-3, BLOCK 1, TRIPLE PEAKS SUBDIVISION; THAT PART OF UNPLATTED LANDS AS DESCRIBED ABOVE LOCATED IN THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 24, TOWNSHIP 22 NORTH, RANGE 55 WEST OF THE 6TH P.M., ALL SAID PROPERTIES BEING IN THE CITY OF SCOTTSBLUFF AND SCOTTS BLUFF COUNTY, NEBRASKA

Section 3. The City's special engineers, M.C. Schaff & Associates, shall make detailed plans and specifications for said improvements and an estimate of the cost thereof, and shall submit the same to the City Council. Upon approval of the same by the City Council, bids for construction of said work shall be provided by advertisement. On acceptance of any bid therefor, the Mayor and City Clerk are authorized to enter into a contract on behalf of the City for such work, and such contract shall be executed by said Mayor and attested by said City Clerk. The City Council shall have and hereby reserves the right to reject any and all bids received.

Section 4. The work and improvements shall be made at public cost, but special assessments on the properties especially benefitted thereby shall be levied to reimburse the City to the extent provided by law. Property included within the boundaries and limits of said District as hereinbefore described and defined is hereby declared to be benefitted by said work and improvements to the extent as will be determined by the City Council as provided by law and special assessments against the same to be made as hereinafter prescribed.

Section 5. For the purpose of paying for such improvements, the Mayor and City Council may borrow funds or issue district improvement warrants or bond anticipation notes of the City in the form and manner provided by law.

Section 6. To effect the final payment and retirement of said loan, warrants and bond anticipation notes, and to pay for the cost of such water main improvements, the Mayor and City Council shall issue bonds in the form and manner provided by law, and may assess the cost of said work to the property in said District in proportion to the benefits derived therefrom.

Section 7. After the passage and publication of this Ordinance as in Section 10 provided, there shall be published as provided by law in the Scottsbluff Star-Herald, a newspaper of general circulation in the City, a notice with respect to the District created by the terms of this Ordinance, which notice shall be addressed generally to the owners of the real estate within the District, notifying them of the creation of the District and of the ordering of the creation. The notice shall further provide that if owners of record title representing a majority of the front footage of taxable property in such District file with the City Clerk within thirty (30) days after the first publication of said Notice, written protest to the creation of such District, the improvements in such District shall not be made as provided in this Ordinance of water main improvements.

Section 8. The project described in this Ordinance is subject to limited referendum for a period of thirty days from the date of passage of this Ordinance. After the expiration of this thirty-day period, the project and measures related to it will not be subject to any further right of referendum.

Section 9. All provisions of any ordinance adopted prior hereto by the City and in conflict herewith are hereby repealed.

Section 10. This Ordinance shall take effect and be in full force from and after its passage, approval and publication, which shall be in pamphlet form.

PASSED AND ADOPTED THIS _____ DAY OF _____, 2026.

Betsy Vidlak, Mayor

ATTEST:

Kimberley Wright, City Clerk

Approved:

City Attorney

City of Scottsbluff, Nebraska

Monday, April 6, 2026

Regular Meeting

Item 10.a

Council to discuss and make a recommendation on a Liquor License Manager Change Amendment naming Blake Frazier as the liquor license manager of Chili's Grill & Bar, 826 W 36th Street, Scottsbluff, NE.

Staff Contact: Kimberley Wright



Application Copy

File Number: 153551

AMENDMENT TYPE Manager Change Amendment	APPLICATION DATE RECEIVED 2026-02-25
CURRENT MANAGER NAME	CURRENT MANAGER EMAIL
NEW MANAGER NAME	NEW MANAGER EMAIL

QUESTIONS

Class I Beer, Wine, Spirits On Sa

1. Per Nebraska Revised Statute 53-103.18 - Manager, defined: Manager means a person appointed by a corporation or limited liability company to oversee the daily operation of the business licensed in Nebraska. A manager shall meet all the requirements of the Nebraska Liquor Control Act as though he or she were the applicant, including residency.

What is the premises manager's name?

Blake Frazier

2. What is the manager's address?

100850 County Road D, Morrill

3. What is the manager's phone number?

719-300-9558

4. What is the manager's email address? An email will be sent to them to obtain their personal information.

blakeafrazier@gmail.com

5. What county is the manager registered to vote in?

The manager must be a resident of the state of Nebraska. If the manager is not registered to vote they can complete their voter registration here - <https://www.nebraska.gov/apps-sos-voter-registration/>

Scotts Bluff

6. Is the manager married?

Yes

Kalyn Frazier

7. Do you have prior experience or training in selling, serving or managing alcohol sales?

8. Do you qualify under Nebraska Liquor Control Act (53-131.01) and do you intend to supervise, in person, the management of the business?

Yes

9. READ CAREFULLY. ANSWER COMPLETELY AND ACCURATELY

Has the new manager, or their spouse, EVER been convicted of or plead guilty to any charge?

*The Commission must be notified of any arrests and/or convictions that may occur after the date of this application.

No

APPLICANT

DECLARATION

I (We) the applicant(s) agree and consent

I declare under penalty of perjury that I have read the contents of this amendment application and, to the best of my knowledge, believe all statements made in this application are true, correct, and complete.

MANAGER AMENDMENT

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
EMAIL: lcc.frontdesk@nebraska.gov
WEBSITE: www.lcc.nebraska.gov

MANAGER INFORMATION

Last Name: Frazier First Name: Blake MI: A
Home Address: 100850 County Road D
City: Morrill County: Scottsbluff Zip Code: 69358
Home Phone Number: 719-300-9558
Email address: BlakeAFrazier@gmail.com

Are you married? If yes, complete spouse's information (Even if a spousal affidavit has been submitted)

YES NO

Spouse's information

Spouses Last Name: Frazier First Name: Kalyn MI: R

*If the manager is married; their spouse must also meet the same requirements

*The spouse of the manager may submit the Affidavit of non-participation if they have no involvement in the business whatsoever. Affidavit of Non-Participation means your spouse will not have anything to do with the business holding the liquor license. They will not tend bar, make sales, serve patrons, stock shelves, write checks, sign invoices, represent themselves as the owner or in any way participate in the day-to-day operations

of this business in any capacity.

1. READ CAREFULLY. ANSWER COMPLETELY AND ACCURATELY.

Has any officer, member, owner, or manager named in this application; or their spouse, EVER been convicted of or plead guilty to any charge?

Charge means any charge alleging a felony, misdemeanor, violation of a federal or state law; a violation of a local law, ordinance or resolution. List the nature of the charge, where the charge occurred and the year (& month if known) of the conviction or plea. This question includes traffic violations other than speeding. PLEASE NOTE: NOTIFICATION IS REQUIRED TO THE LIQUOR COMMISSION IF ANY ARRESTS OR CONVICTIONS OCCUR AFTER THE SUBMISSION OF THIS APPLICATION.

YES NO

If yes, please explain below or attach a separate page.

Name of Applicant	Date of Conviction (mm/yyyy)	Where Convicted (City & State)	Description of Charge	Disposition

2. Have you or your spouse ever been approved or made application for a liquor license in Nebraska or any other state?

YES NO

IF YES, list the name of the premise(s):

3. Do you, as a manager, qualify under Nebraska Liquor Control Act ([§53-131.01](#)) and do you intend to supervise, in person, the management of the business?

YES NO

Memo

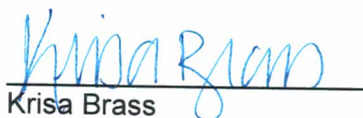
To: Honorable Mayor and Council
From: Krisa Brass, Chief of Police
cc: Kevin Spencer, City Manager
Date: April 3, 2026
Re: Manager Change Amendment – Chilis

The applicant, Blake A Frazier, is proposing a change in management from Jessica Little Hoop to Blake Frazier. Page one of the application is incomplete and does not list current manager name, new manager name, current manager email, or new manager email.

Blake appeared before the Liquor License Holder Investigatory Board on Wednesday April 1st, 2026. Blake is new to Chilis and also new to the community. He does have a lengthy history of bartending experience in Wyoming and Colorado. He has also taken yearly TIP training. Blake will be in charge of inventory and the general manager will be the one who places orders. There was a lengthy lapse in time since the previous manager left Chilis and that was not reported to the liquor commission. There are no major operational changes since the original license application.

The Liquor License Holder Investigatory Board did give a positive recommendation.

Respectfully,



Krisa Brass
Chief of Police

City of Scottsbluff
Liquor License Holders Investigatory Board
Regular Meeting
April 1, 2026 – 2:00 p.m.

The City of Scottsbluff Liquor License Holders Investigatory Board met in a regular meeting on Wednesday, April 1, 2026 at 2:00 p.m. in the Meeting Room of City Hall, 2525 Circle Drive, Scottsbluff. A notice of the meeting had been published on March 25, 2026 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 accommodation to attend the 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 committee 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 delivered to each committee member.

1. Roll Call - The following Board Members were present: Andrea Margheim, Chairman, Kim Wright, City Clerk; Krisa Brass, Police Chief; Emily Norman, WNCC; and Kevin Spencer, City Manager. Absent: Kelli Larson, Panhandle Prevention Coalition; Jennifer Heggem, Vice-Chairman; Matt Huck, Scottsbluff Public Schools; and Libby Stobel, City Attorney.
2. Open Meeting Act – Chairman Margheim welcomed everyone in attendance and informed those in attendance that a copy of the Nebraska Open Meetings Act is posted on the south wall for the public's review.
3. Changes or additions to the agenda – None.
4. Citizens with business not scheduled on the agenda - None
5. Approve the February 25, 2026 Regular Meeting Minutes – Motion by Spencer, second by Brass to approve the February 25, 2026 Regular Meeting Minutes, motion passed unanimously.
6. New Liquor License Manager Application:
 - a. Mr. Blake Frazier, liquor license manager applicant and Mr. Bruce Shiveley, Member of Chili's Grill and Bar, LLC were present to answer questions regarding the manager change amendment. Mr. Frazier explained he has gone through 17 years of liquor training with various jobs he has held in Wyoming and Colorado, stating he joined the Chili's team in August of 2025. When asked what would happen if a minor was served in the restaurant, Mr. Shively answered every employee would be retrained. As far as inventory, Mr. Frazier stated he will do that, but the general manager would do the ordering. In addition, Mr. Shiveley informed everything is staying the same as far as security cameras and where the liquor is kept, noting there are no changes with those things. City Manager Spencer asked how long Chili's has been without a liquor license manager, as this is something the Investigatory Board deems important. Mr. Shiveley stated he was not sure, but would keep better track since he knows it is essential for maintaining a liquor license.

Committee Member Norman moved to send a positive recommendation to Council regarding naming Blake A. Frazier and the new liquor license manager of Chili's Grill & Bar, 826 W. 36th Street, Scottsbluff, NE. The motion was seconded by Police Chief Brass. The motion passed unanimously.

- b. Mr. John James Goldrick came forward to answer questions regarding being named the liquor license manager of Main Street Market Wine & Spirits. He explained he has worked with Panhandle Coop for 17 years taking over as manager in October of 2025. When asked about their policies, Mr. Goldrick answered they card anyone who looks under 40 years of age. They also do have the capability to scan ID's, however the employee can manually enter a date of birth. When asked what would happen if an employee sold to a minor, Mr. Goldrick stated they have a zero-tolerance policy and they would be terminated immediately. They train using the "We Card" training program which utilizes videos and a test after the session, which employees are required to take. When asked about inventory and ordering, Mr. Goldrick stated employee, Colton Johns, takes care of those things, however he is Colton's supervisor. He also noted they, too, had a lapse with replacing him as the liquor license manager, and will make sure this is communicated to management, so there is not a lapse again. Committee Member Norman moved, seconded by City Manager Spencer to send a positive recommendation to Council naming John James Goldrick as the liquor license manager of Main Street Market Wine & Spirits, 402 S. Beltline Hwy W. Scottsbluff, NE. The motion passed unanimously.

Under Other Business, Police Chief Brass informed compliance checks were held recently and no Scottsbluff liquor license holder failed, which is great news.

Committee Member Norman moved to adjourn the meeting at 2:15 p.m. The motion was seconded by City Manager Spencer. The motion passed unanimously.

Andrea Margheim, Chairman

Kim Wright, Secretary

City of Scottsbluff, Nebraska

Monday, April 6, 2026

Regular Meeting

Item 10.b

Council to discuss and make a recommendation on a Liquor License Manager Change Amendment naming John James Goldrick as the liquor license manager of Main Street Market Wine & Spirits, 402 S. Beltline Highway W, Scottsbluff, NE.

Staff Contact: Kimberley Wright



Application Copy

File Number: 134414

AMENDMENT TYPE Manager Change Amendment	APPLICATION DATE RECEIVED 2025-10-30
CURRENT MANAGER NAME Eric D King	CURRENT MANAGER EMAIL EKING@PANHANDLECOOP.COM
NEW MANAGER NAME Eric D King	NEW MANAGER EMAIL eking@legacycoop.com

QUESTIONS

Class C Beer, Wine, Spirits On a

1. Per Nebraska Revised Statute 53-103.18 - Manager, defined: Manager means a person appointed by a corporation or limited liability company to oversee the daily operation of the business licensed in Nebraska. A manager shall meet all the requirements of the Nebraska Liquor Control Act as though he or she were the applicant, including residency.

What is the premises manager's name?

John James Goldrick

2. What is the manager's address?

1502 Ave J Scottsbluff NE 69361

3. What is the manager's phone number?

307-532-1610

4. What is the manager's email address? An email will be sent to them to obtain their personal information.

jgoldrick@legacycoop.com

5. What county is the manager registered to vote in?

The manager must be a resident of the state of Nebraska. If the manager is not registered to vote they can complete their voter registration here - <https://www.nebraska.gov/apps-sos-voter-registration/>

Scotts Bluff

6. Is the manager married?

Yes

Non Participant Spouse

7. Do you have prior experience or training in selling, serving or managing alcohol sales?

Yes

Experience as Assistant Manager

8. Do you qualify under Nebraska Liquor Control Act (53-131.01) and do you intend to supervise, in person, the management of the business?

Yes

9. READ CAREFULLY. ANSWER COMPLETELY AND ACCURATELY §53-125(5)

Has the new manager, or their spouse, EVER been convicted of or plead guilty to any charge? Charge means any charge alleging a felony, misdemeanor, violation of a federal or state law; a violation of a local law, ordinance or resolution. List the nature of the charge, where the charge occurred and the year (& month if known) of the conviction or plea. This question includes traffic violations other than speeding. PLEASE NOTE: NOTIFICATION IS REQUIRED TO THE LIQUOR COMMISSION IF ANY ARRESTS OR CONVICTIONS OCCUR AFTER THE SUBMISSION OF THIS APPLICATION

Yes

(document uploaded)

DOCUMENTS

TYPE	FILE NAME	DESCRIPTION
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Explanation of
Convictions/Guilty Pleas

Jack Goldrick.pdf

Affidavit of non-participation

Spousal Affidavit.pdf

APPLICANT

Kimberli Anderson

DECLARATION

I (We) the applicant(s) agree and consent

I declare under penalty of perjury that I have read the contents of this amendment application and, to the best of my knowledge, believe all statements made in this application are true, correct, and complete.

Chief of Police

Memo

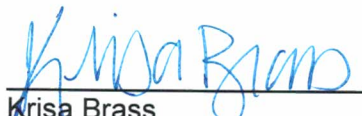
To: Honorable Mayor and Council
From: Krisa Brass, Chief of Police
cc: Kevin Spencer, City Manager
Date: April 3, 2026
Re: Manager Change Amendment – Coop

The applicant, John James Goldrick, is proposing a change in management from Eric D King to John James Goldrick. Page one of the application is incorrect as it lists Eric D King as both the current and new manager.

John appeared before the Liquor License Holder Investigatory Board on Wednesday April 1st, 2026. John has worked for Coop for 17 years. The previous manager left the business in October of 2025. This change was not immediately reported to the liquor commission as required. There are no significant changes in day-to-day operation. Any employee who sells alcohol to a minor will be terminated.

The Liquor License Holder Investigatory Board did give a positive recommendation.

Respectfully,



Krisa Brass
Chief of Police

City of Scottsbluff, Nebraska

Monday, April 6, 2026

Regular Meeting

Item 10.c

Council to discuss and consider action on a Special Designated Liquor License for West Nebraska Arts Center, 106 E. 18th Street, Scottsbluff, NE on April 18, 2026 from 6-11:00 p.m. for a wine tasting fundraiser.

Staff Contact: Kimberley Wright

Special Designated License
Local Recommendation (Form 200)

Applications must be entered on the portal after local approval - no exceptions
Late applications are non-refundable and will be rejected

West Nebraska Arts Center

Retail Liquor License Name or *Non-Profit Organization (Must include Form #201 as Page 2)

106 E. 18th Street, Scottsbluff, NE 69361

Retail Liquor License Address or Non-Profit Business Address

47-0499224

Retail License Number or Non-Profit Federal ID #

Consecutive Dates only Event Date(s): 4-18-26

Event Start Time(s): 6 pm

Event End Time(s): 11 pm

Alternate Date: None

Alternate Location Building & Address: None

Event Building Name: West Nebraska Arts Center

Event Street Address/City: 106 E. 18th Street, Scottsbluff, NE 69361

Indoor area to be licensed in length & width: 73.5 X 33


Outdoor area to be licensed in length & width: < X < (Diagram Form #109 must be attached)

Type of Event: Wine Tasting Fundraiser Estimate # of attendees: 175

Type of alcohol to be served: Beer Wine Distilled Spirits
(If not marked, you will not be able to serve this type of alcohol)

Event Contact Name: Michele Denton Event Contact Phone Number: 308-631-1625

Event Contact Email: michele@thewnac.com art center phone 432-226

*Signature Authorized Representative:  Printed Name Michele Denton

I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License.

*Retail licensee - Must be signed by a member listed on permanent license
*Non-Profit Organization - Must be signed by a Corporate Officer

Local Governing Body completes below:

The local governing body for the City/Village of Scottsbluff OR County of _____ approves the issuance of a Special Designated License as requested above. (Only one should be written above)

Local Governing Body Authorized Signature _____ Date _____

City of Scottsbluff, Nebraska

Monday, April 6, 2026

Regular Meeting

Item 10.d

Council to discuss and consider action on 10 Special Designated Liquor Licenses for BDS3C, LLC d/b/a Flyover Brewing Company to serve beer, wine, and distilled spirits at the Bands on Broadway Community Concert and Beer Garden Event at the 18th Street Plaza from 5:00 p.m. to 10:00 p.m. on 6/4/26; 6/11/26; 6/18/26; 6/25/26; 7/2/26; 7/9/26; 7/16/26; 7/23/26; 7/30/26; & 8/6/26.

Staff Contact: Kimberley Wright

SDL – LOCAL RECOMMENDATION

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
EMAIL: lcc.sdl.licensing@nebraska.gov
WEBSITE: www.lcc.nebraska.gov

122206 BDS3C,LLC (DBA Flyover Brewing Company)

License # _____ Licensee Name/Non-Profit Organization _____

Event location name: 18th Street Plaza

Event address/location: 1801 Broadway, Scottsbluff, NE 69361

Event Type: Community Concert and Beer Garden

Event date(s): 6/4/26 _____

Event start time(s): 5pm _____

Event end time(s): 10pm _____

Indoor area to be licensed in length & width: _____ X _____

Outdoor area to be licensed in length & width: 255' X 105' (Must submit a diagram)

Estimated number of attendees: 800


Alternate dates/times: 8/13/26

Alternate location name/location: 18th Street Plaza - 18th Street Plaza, Scottsbluff, NE 69361

Type of alcohol to be served: Beer Wine Distilled Spirits

Event contact name: Niki Egan/ Hailey Rickey Event contact phone number: (308)672-1992

Event contact Email: niki@flyoverbrewingco.com

*Signature Authorized Representative: _____


Local Governing Body completes below:

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

Local Governing Body Authorized Signature

Date

SDL – LOCAL RECOMMENDATION

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
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122206 BDS3C,LLC (DBA Flyover Brewing Company)

License # Licensee Name/Non-Profit Organization

Event location name: 18th Street Plaza

Event address/location: 1801 Broadway, Scottsbluff, NE 69361

Event Type: Community Concert and Beer Garden

Event date(s): 6/11/26

Event start time(s): 5pm

Event end time(s): 10pm

Indoor area to be licensed in length & width: _____ X _____

Outdoor area to be licensed in length & width: 255' X 105' (Must submit a diagram)

Estimated number of attendees: 800


Alternate dates/times: 8/13/26

Alternate location name/location: 18th Street Plaza - 18th Street Plaza, Scottsbluff, NE 69361

Type of alcohol to be served: Beer Wine Distilled Spirits

Event contact name: Niki Egan/ Hailey Rickey Event contact phone number: (308)672-1992

Event contact Email: niki@flyoverbrewingco.com

*Signature Authorized Representative: _____ 

Local Governing Body completes below:

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

Local Governing Body Authorized Signature

Date

SDL – LOCAL RECOMMENDATION

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122206 BDS3C,LLC (DBA Flyover Brewing Company)

License # Licensee Name/Non-Profit Organization

Event location name: 18th Street Plaza

Event address/location: 1801 Broadway, Scottsbluff, NE 69361

Event Type: Community Concert and Beer Garden

Event date(s): 6/18/26

Event start time(s): 5pm

Event end time(s): 10pm

Indoor area to be licensed in length & width: _____ X _____

Outdoor area to be licensed in length & width: 255' X 105' (Must submit a diagram)

Estimated number of attendees: 800


Alternate dates/times: 8/13/26

Alternate location name/location: 18th Street Plaza - 18th Street Plaza, Scottsbluff, NE 69361

Type of alcohol to be served: Beer Wine Distilled Spirits

Event contact name: Niki Egan/ Hailey Rickey Event contact phone number: (308)672-1992

Event contact Email: niki@flyoverbrewingco.com

*Signature Authorized Representative: _____ 

Local Governing Body completes below:

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

Local Governing Body Authorized Signature

Date

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122206

BDS3C,LLC (DBA Flyover Brewing Company)

License #

Licensee Name/Non-Profit Organization

Event location name: 18th Street Plaza

Event address/location: 1801 Broadway, Scottsbluff, NE 69361

Event Type: Community Concert and Beer Garden

Event date(s): 6/25/26

Event start time(s): 5pm

Event end time(s): 10pm

Indoor area to be licensed in length & width: _____ X _____

Outdoor area to be licensed in length & width: 255' X 105' (Must submit a diagram)

Estimated number of attendees: 800

Alternate dates/times: 8/13/26

Alternate location name/location: 18th Street Plaza - 18th Street Plaza, Scottsbluff, NE 69361

Type of alcohol to be served: Beer Wine Distilled Spirits

Event contact name: Niki Egan/ Hailey Rickey Event contact phone number: (308)672-1992

Event contact Email: niki@flyoverbrewingco.com

*Signature Authorized Representative: _____

Local Governing Body completes below:

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

Local Governing Body Authorized Signature

Date

SDL – LOCAL RECOMMENDATION

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122206 BDS3C,LLC (DBA Flyover Brewing Company)

License # Licensee Name/Non-Profit Organization

Event location name: 18th Street Plaza

Event address/location: 1801 Broadway, Scottsbluff, NE 69361

Event Type: Community Concert and Beer Garden

Event date(s): 7/2/26

Event start time(s): 5pm

Event end time(s): 10pm

Indoor area to be licensed in length & width: _____ X _____

Outdoor area to be licensed in length & width: 255' X 105' (Must submit a diagram)

Estimated number of attendees: 800


Alternate dates/times: 8/13/26

Alternate location name/location: 18th Street Plaza - 18th Street Plaza, Scottsbluff, NE 69361

Type of alcohol to be served: Beer Wine Distilled Spirits

Event contact name: Niki Egan/ Hailey Rickey Event contact phone number: (308)672-1992

Event contact Email: niki@flyoverbrewingco.com

*Signature Authorized Representative: _____ 

Local Governing Body completes below:

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

Local Governing Body Authorized Signature

Date

SDL – LOCAL RECOMMENDATION

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122206 BDS3C,LLC (DBA Flyover Brewing Company)

License # _____ Licensee Name/Non-Profit Organization _____

Event location name: 18th Street Plaza

Event address/location: 1801 Broadway, Scottsbluff, NE 69361

Event Type: Community Concert and Beer Garden

Event date(s): 7/9/26 _____

Event start time(s): 5pm _____

Event end time(s): 10pm _____

Indoor area to be licensed in length & width: _____ X _____

Outdoor area to be licensed in length & width: 255' X 105' (Must submit a diagram)

Estimated number of attendees: 800

Alternate dates/times: 8/13/26

Alternate location name/location: 18th Street Plaza - 18th Street Plaza, Scottsbluff, NE 69361

Type of alcohol to be served: Beer Wine Distilled Spirits

Event contact name: Niki Egan/ Hailey Rickey Event contact phone number: (308)672-1992

Event contact Email: niki@flyoverbrewingco.com

*Signature Authorized Representative: _____

Local Governing Body completes below:

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

Local Governing Body Authorized Signature

Date

SDL – LOCAL RECOMMENDATION

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122206 BDS3C,LLC (DBA Flyover Brewing Company)

License # _____ Licensee Name/Non-Profit Organization _____

Event location name: 18th Street Plaza

Event address/location: 1801 Broadway, Scottsbluff, NE 69361

Event Type: Community Concert and Beer Garden

Event date(s): 7/16/26 _____

Event start time(s): 5pm _____

Event end time(s): 10pm _____

Indoor area to be licensed in length & width: _____ X _____

Outdoor area to be licensed in length & width: 255' X 105' (Must submit a diagram)

Estimated number of attendees: 800

Alternate dates/times: 8/13/26

Alternate location name/location: 18th Street Plaza - 18th Street Plaza, Scottsbluff, NE 69361

Type of alcohol to be served: Beer Wine Distilled Spirits

Event contact name: Niki Egan/ Hailey Rickey Event contact phone number: (308)672-1992

Event contact Email: niki@flyoverbrewingco.com

*Signature Authorized Representative: _____

Local Governing Body completes below:

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

Local Governing Body Authorized Signature

Date

SDL – LOCAL RECOMMENDATION

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122206

BDS3C,LLC (DBA Flyover Brewing Company)

License #

Licensee Name/Non-Profit Organization

Event location name: 18th Street Plaza

Event address/location: 1801 Broadway, Scottsbluff, NE 69361

Event Type: Community Concert and Beer Garden

Event date(s): 7/23/26

Event start time(s): 5pm

Event end time(s): 10pm

Indoor area to be licensed in length & width: _____ X _____

Outdoor area to be licensed in length & width: 255' X 105' (Must submit a diagram)

Estimated number of attendees: 800

Alternate dates/times: 8/13/26

Alternate location name/location: 18th Street Plaza - 18th Street Plaza, Scottsbluff, NE 69361

Type of alcohol to be served: Beer Wine Distilled Spirits

Event contact name: Niki Egan/ Hailey Rickey Event contact phone number: (308)672-1992

Event contact Email: niki@flyoverbrewingco.com

*Signature Authorized Representative: _____

Local Governing Body completes below:

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

Local Governing Body Authorized Signature

Date

SDL – LOCAL RECOMMENDATION

NEBRASKA LIQUOR CONTROL COMMISSION
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122206 BDS3C,LLC (DBA Flyover Brewing Company)

License # _____ Licensee Name/Non-Profit Organization _____

Event location name: 18th Street Plaza

Event address/location: 1801 Broadway, Scottsbluff, NE 69361

Event Type: Community Concert and Beer Garden

Event date(s): 7/30/26 _____

Event start time(s): 5pm _____

Event end time(s): 10pm _____

Indoor area to be licensed in length & width: _____ X _____

Outdoor area to be licensed in length & width: 255' X 105' (Must submit a diagram)

Estimated number of attendees: 800

Alternate dates/times: 8/13/26

Alternate location name/location: 18th Street Plaza - 18th Street Plaza, Scottsbluff, NE 69361

Type of alcohol to be served: Beer Wine Distilled Spirits

Event contact name: Niki Egan/ Hailey Rickey Event contact phone number: (308)672-1992

Event contact Email: niki@flyoverbrewingco.com

*Signature Authorized Representative: _____ 

Local Governing Body completes below:

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

Local Governing Body Authorized Signature

Date

SDL – LOCAL RECOMMENDATION

NEBRASKA LIQUOR CONTROL COMMISSION
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WEBSITE: www.lcc.nebraska.gov

122206 BDS3C,LLC (DBA Flyover Brewing Company)

License # _____ Licensee Name/Non-Profit Organization _____

Event location name: 18th Street Plaza

Event address/location: 1801 Broadway, Scottsbluff, NE 69361

Event Type: Community Concert and Beer Garden

Event date(s): 8/6/26

Event start time(s): 5pm

Event end time(s): 10pm

Indoor area to be licensed in length & width: _____ X _____

Outdoor area to be licensed in length & width: 255' X 105' (Must submit a diagram)

Estimated number of attendees: 800

Alternate dates/times: 8/13/26

Alternate location name/location: 18th Street Plaza - 18th Street Plaza, Scottsbluff, NE 69361

Type of alcohol to be served: Beer Wine Distilled Spirits

Event contact name: Niki Egan/ Hailey Rickey Event contact phone number: (308)672-1992

Event contact Email: niki@flyoverbrewingco.com

*Signature Authorized Representative: _____

Local Governing Body completes below:

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

Local Governing Body Authorized Signature

Date

City of Scottsbluff, Nebraska

Monday, April 6, 2026

Regular Meeting

Item 11.a

Council to discuss and consider action on awarding the bid for the Pathway Bridge Light Pole Arm and Fixture Hail Damage Repair to AE Services, LLC in the amount of \$214,689.60.

Staff Contact: Kevin E Spencer



March 24, 2026

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

RE: Pathway Bridge Light Pole Arm and Fixture Hail Damage Repair

Dear Mayor and City Council:

Bids were received and opened at 2:00 p.m. on March 24, 2026 at City Hall, Scottsbluff, Nebraska for the above referenced project. Two (2) bids were received. The number of bids received is typical for licensed, bonded electrical contractors. Both contractors are well qualified and capable. The bids received were as follows:

	<u>Total Bid</u>
Lighthouse Electrical Contractors Inc.	\$225,418.00
AE Services, LLC	\$214,689.60
Engineers Estimate	\$114,417.52

The Engineer's Estimate was based upon the insurance adjuster's estimate. We have reviewed the contractor's bid documents and would recommend awarding the project to AE Services, LLC in the amount of \$214,689.60.

Sincerely,

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

David Schaff, P.E.

G:\Jobs\RM240125-00 2023 City of Scottsbluff Hail Damage\008 Overpass Lighting\RecommendofAward.doc

City of Scottsbluff, Nebraska

Monday, April 6, 2026

Regular Meeting

Item 11.b

Council to discuss and consider action on awarding the bid for Avenue H & 11th Street Water Main Improvements to Infinity Construction, Inc. for the amount of \$303,335.

Staff Contact: Doug Gompert

March 31, 2026

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

RE: Avenue H & 11th Street Water Main Improvements

Dear Mayor and City Council:

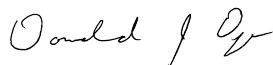
Bids were received and opened at 2:00 p.m. on March 31, 2026 at City Hall in Scottsbluff, Nebraska for the above referenced project. A total of three (3) bids were received. The bid tab is attached for your review. The bids received were as follows:

	<u>Total Bid</u>
Infinity Construction, Inc.	\$303,335.00
Hennings Construction	\$329,659.00
KL Wood & Co. LLC	\$372,720.00
Engineer's Estimate	\$366,700.00

We have reviewed the contractor's bid document and would recommend award of the project to Infinity Construction, Inc. in the amount of \$303,335.00.

Sincerely,

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



Donald J. Dye, P.E.

Avenue H & 11th Street Water Main Improvements City of Scottsbluff, NE Bid Date: March 31, 2026 @ 2:00 pm Mountain Time				Infinity Construction, Inc. PO Box 2453 Scottsbluff, NE 69361		Hennings Construction 2395 Chateau Way Gering, NE 69341	
No.	Description	Unit	Quantity	Unit Cost	Total	Unit Cost	Total
1	Mobilization	LS	1	\$ 16,000.00	\$ 16,000.00	\$ 12,700.00	\$ 12,700.00
2	Traffic Control & Safety	LS	1	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
3	Remove & Replace Pavement	SY	900	\$ 75.75	\$ 68,175.00	\$ 109.00	\$ 98,100.00
4	Remove & Replace Sidewalk	SF	800	\$ 8.00	\$ 6,400.00	\$ 13.00	\$ 10,400.00
5	Remove & Replace Curb	LF	160	\$ 45.00	\$ 7,200.00	\$ 63.00	\$ 10,080.00
6	8-Inch PVC Water Main	LF	960	\$ 78.50	\$ 75,360.00	\$ 92.00	\$ 88,320.00
7	6-inch PVC Water Main	LF	60	\$ 85.00	\$ 5,100.00	\$ 90.00	\$ 5,400.00
8	Connect to Existing Main	EA	3	\$ 2,400.00	\$ 7,200.00	\$ 2,535.00	\$ 7,605.00
9	8-Inch Valve	EA	4	\$ 3,000.00	\$ 12,000.00	\$ 3,097.00	\$ 12,388.00
10	Fire Hydrant & Aux Valve	EA	2	\$ 7,800.00	\$ 15,600.00	\$ 9,030.00	\$ 18,060.00
11	Fittings	LBS	1,000	\$ 7.00	\$ 7,000.00	\$ 12.00	\$ 12,000.00
12	1" Service Connection	EA	18	\$ 1,700.00	\$ 30,600.00	\$ 1,492.00	\$ 26,856.00
13	1' PE Service Line	LF	700	\$ 65.00	\$ 45,500.00	\$ 31.00	\$ 21,700.00
14	Remove Fire Hydrant	EA	2	\$ 600.00	\$ 1,200.00	\$ 550.00	\$ 1,100.00
15	Abandon Existing Main	EA	2	\$ 600.00	\$ 1,200.00	\$ 450.00	\$ 900.00
16	Abandon Existing Valve	EA	3	\$ 600.00	\$ 1,800.00	\$ 350.00	\$ 1,050.00
Total: Items 1-16					\$ 303,335.00		\$ 329,659.00

Avenue H & 11th Street Water Main Improvements City of Scottsbluff, NE Bid Date: March 31, 2026 @ 2:00 pm Mountain Time				KL Wood and Co. LLC 1501 East Kansas St Alliance, NE 69301		Engineers Estimate	
No.	Description	Unit	Quantity	Unit Cost	Total	Unit Cost	Total
1	Mobilization	LS	1	\$ 20,000.00	\$ 20,000.00	\$ 35,000.00	\$ 35,000.00
2	Traffic Control & Safety	LS	1	\$ 5,000.00	\$ 5,000.00	\$ 10,000.00	\$ 10,000.00
3	Remove & Replace Pavement	SY	900	\$ 110.00	\$ 99,000.00	\$ 100.00	\$ 90,000.00
4	Remove & Replace Sidewalk	SF	800	\$ 13.00	\$ 10,400.00	\$ 10.00	\$ 8,000.00
5	Remove & Replace Curb	LF	160	\$ 60.00	\$ 9,600.00	\$ 50.00	\$ 8,000.00
6	8-Inch PVC Water Main	LF	960	\$ 92.00	\$ 88,320.00	\$ 90.00	\$ 86,400.00
7	6-inch PVC Water Main	LF	60	\$ 90.00	\$ 5,400.00	\$ 80.00	\$ 4,800.00
8	Connect to Existing Main	EA	3	\$ 3,500.00	\$ 10,500.00	\$ 2,000.00	\$ 6,000.00
9	8-Inch Valve	EA	4	\$ 4,000.00	\$ 16,000.00	\$ 3,500.00	\$ 14,000.00
10	Fire Hydrant & Aux Valve	EA	2	\$ 9,000.00	\$ 18,000.00	\$ 8,000.00	\$ 16,000.00
11	Fittings	LBS	1,000	\$ 15.00	\$ 15,000.00	\$ 12.00	\$ 12,000.00
12	1" Service Connection	EA	18	\$ 2,000.00	\$ 36,000.00	\$ 2,000.00	\$ 36,000.00
13	1' PE Service Line	LF	700	\$ 50.00	\$ 35,000.00	\$ 50.00	\$ 35,000.00
14	Remove Fire Hydrant	EA	2	\$ 1,000.00	\$ 2,000.00	\$ 1,500.00	\$ 3,000.00
15	Abandon Existing Main	EA	2	\$ 500.00	\$ 1,000.00	\$ 500.00	\$ 1,000.00
16	Abandon Existing Valve	EA	3	\$ 500.00	\$ 1,500.00	\$ 500.00	\$ 1,500.00
Total: Items 1-16					\$ 372,720.00		\$ 366,700.00

City of Scottsbluff, Nebraska

Monday, April 6, 2026

Regular Meeting

Item 12.a

Council to discuss and consider action on a Community Programming Fund Request from Tina Worthman, Tourism Director for the City of Gering, for support in hosting the Boys and Girls Class B State Golf Championships in Scottsbluff and Gering.

Staff Contact: Kevin E Spencer

Dear Kevin,

I hope you're doing well. I'm writing to request placement on the Scottsbluff City Council agenda in April, preferably the April 6 meeting, to discuss support for the NSAA Class B State Golf Championships held in Scottsbluff and Gering.

Our community has successfully secured the bid to host Class B State Golf for the next several years—the Boys championship through 2028 and the Girls championship through 2030. These tournaments bring teams, coaches, parents, and family members from across Nebraska, many of them traveling from eastern Nebraska and visiting our area for the first time.

We consistently hear from players and their families how much they enjoy their time here. The event generates meaningful lodging tax and sales tax revenue while also giving us an opportunity to showcase Scotts Bluff County as a welcoming destination.

To help support hosting these events, we would like to request City participation of:

- \$6,000 total to support the remaining Boys Class B State Golf Championships through 2028
- \$8,000 total to support the Girls Class B State Golf Championships through 2030

In addition, we would like to invite the City of Scottsbluff to designate a representative to serve on the State Golf Committee, which helps coordinate logistics and community support for the event. Someone such as Matt Carpenter or Tevia Daly could be a great fit for this role.

This partnership between Scottsbluff and Gering has proven to be very successful, and we believe continued collaboration will help us maximize the economic and community impact of these championships.

Please let me know if April 6 would work for placement on the agenda, or if another April meeting would be better.

Thank you very much, and I appreciate your consideration.

Thank you so much,
Tina



Tina Worthman, Tourism Director
City of Gering

308.436.6886

tina@visitgering.com

1050 M Street, Gering, NE 69341



City of Scottsbluff, Nebraska

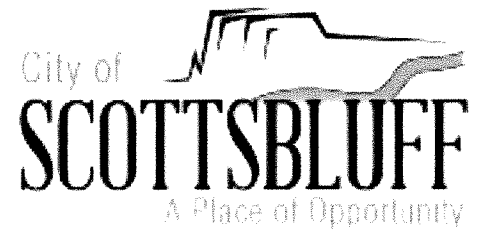
Monday, April 6, 2026

Regular Meeting

Item 12.b

Council to discuss and consider action on a KENO funding request from Empowering Families of Nebraska for the Panhandle Multicultural Festival to be held on June 27, 2026 at Trails West Pavilion.

Staff Contact: Kevin E Spencer



**CITY of SCOTTSBLUFF
KENO FUND APPLICATION**

Date: March 18, 2026

1. **Applicant Name:** Empowering Families of Nebraska
2. **Mailing Address:** 615 S Beltline Hwy W, Suite 1, Scottsbluff, NE 69361
3. **Business Location/Years in Business:** Riverside Business Plaza, 615 S Beltline Hwy W, Suite 1, Scottsbluff, NE 69361. Empowering Families of Nebraska has been incorporated since April 2018.
4. **Type of Organization:** (Check one) *Private*, ***not-for-profit Public***, *not-for-profit* (Attach copy of IRS Determination Letter.)
5. **Contact Person:** Valeria Rodriguez
6. **Telephone Number:** 308-633-5091
7. **Email Address:** valeria@empoweringfamiliesne.org
8. **Names of Partner Organizations for this project:** N/A
9. **Name of Proposed Project:** Panhandle Multicultural Festival
10. **Target Population to be Served:** Residence in Scotts Bluff County
11. **Project Start Date:** June 27, 2026 **Project Completion Date:** June 27, 2026
12. **Amount Requested:** \$3,300
13. **Matching funding or other monies available toward completion of the project:** SEE ATTACHMENT

Please complete the following questions with brief descriptions or a summary of project costs. If additional information is available, please refer to it and attach it to this form. Please include your year-end financial report or audit, if available. Funds are for capital improvement-type items that other grants or funds do not fully fund. Priority is given to proposals for one-time capital purchases, which will receive significantly greater consideration than proposals for general operating expenses.

1) **Applicant history** (Brief narrative of the history of the applicant in Scottsbluff.)

See Attachment

2) **Project description** (Brief narrative description of the project.)

See Attachment

3) **Project budget** (Identify all income and costs for the project, including future costs.)

See Attachment

4) **Project justification** (Why is the project needed?)

See Attachment

5) **Community Betterment Purpose** (Explain how this application meets one or more of the below-listed "Community Betterment Purposes" as allowed by state statute. Check the Community Betterment Purposes listed below that this application meets.)

1. **Enhancing a person's opportunity for educational advancement** - examples include contributing to the operation of a school or establishing or contributing to a scholarship fund.

2. **Relieving or protecting individuals from disease, suffering, or distress** - examples include purchasing food or clothing for the needy or helping to provide medical care for individuals in need.

3. **Contributing to the physical well-being of individuals** - examples include donations to foster athletic activities, or to build, improve, or maintain parks or recreation facilities, or to sponsor amateur athletic leagues or programs.

4. **Assisting individuals in establishing themselves as worthy and valuable citizens by providing educational or business opportunities** - examples include contributions to training programs designed to provide individuals with job skills or to aid handicapped people in making contributions to the community.

5. **Providing individuals with opportunities to contribute to the betterment of the community** - examples include initiating cleanup or beautification projects. See Attachment

6. **Increasing the comprehension and devotion to the principles upon which this nation was founded** - examples include sponsoring civic events to make individuals more aware of the history of the United States, the State of Nebraska, or other civic institutions or principles. See Attachment

7. **Initiating, performing, or fostering worthy public works or enabling or furthering the erection or maintenance of public structures** - examples include contributing to a county, city, or village building fund or donations to fund parks or recreation areas.



1. Applicant History

- a. Empowering Families of Nebraska is a Scottsbluff non-profit organization working to build a community of belonging through education, civic participation, and bridge-building in the Panhandle of Nebraska. In 2025, we served 1,911 community members from across the Panhandle, most being from Scottsbluff. Through our education pillar, we equip community members with the tools to thrive and lead. This is done through the Multicultural Youth Leadership Conference, Summer Youth Empowerment Camp, Strengthening Entrepreneurs, Scholarship Saturdays, and Financial Literacy. Next, through our civic participation, we empower residents to be active and informed voters. We do this through voter education, citizenship classes, and our youth civic leadership programs. We have been working in Scottsbluff precincts 3 and 4 to increase voter participation and have been successful. In 2024, we increased participation by a total of 7% in both of these precincts. Lastly, through our bridge-building pillar, we create spaces where people from all backgrounds can learn, connect, and collaborate to strengthen unity and mutual understanding. This is done through our Welcoming Communities Conference, and our Cultural Belonging programs, which include the Bringing Back Traditions (Native American) program, and the Panhandle Multicultural Festival.

Empowering Families of Nebraska has never applied for Keno Funds through the City of Scottsbluff.

2. Project Description

- a. Empowering Families of Nebraska is seeking matching Keno Funds in the amount of \$3,300 for the Panhandle Multicultural Festival. This festival will take place on June 27th, 2026 at the Trailswest Pavillion in Scottsbluff. This festival is a vibrant celebration of the diverse cultures that make up our Western Nebraska community. This year's event will highlight traditions from cultures including Greek, Germans from Russia, Celtic Nations, Mexican, Japanese, Native American (Lakota), Ethiopian,



Peruvian, and more. Our goal is to bring families together through cultural performances, traditional foods, art, and shared experiences that strengthen community connection. We will also be providing voter education to encourage community members to participate in this midterm election.

In 2025, the inaugural year, over 120 community members joined Empowering Families in this celebration. Our goal is to double the number, especially with the growth of confirmed cultural representation taking place.

3. Project Budget

a.

Panhandle Multicultural Festival		
Revenue	Secured or Seeking	Amount
100 Women Who Care	Secured	\$3,300
NE Commission on Indian Affairs	Secured	\$1,500
Scottsbluff Keno	Seeking	\$3,300
Business Sponsorships	Seeking	\$3,100
TOTAL		\$11,200
Expense		Budgeted Amount
Performers	\$500 to \$1000 per performance (6)	\$6,000.00
Cultural Booth Stipends	\$200 each (8)	\$1,600.00
Sound		\$2,000.00
Supplies		\$1,000.00
Venue		\$600
TOTAL		\$11,200.00



- b. This event takes place annually, and fundraising will take place to sustain the continuation of this festival.

4. Project Justification

- a. In the fall of 2023, Empowering Families conducted community research to measure belonging in Scotts Bluff County, and the results point to an urgent challenge. The county received an average belonging score of 3.1, placing it in the “Ambiguity” category on the *Barometer of Belonging*, a condition Argo and Sheikh (2023) identify as a form of non-belonging, where people experience connection only in limited or conditional spaces.

This lack of belonging is not abstract; it is felt daily across our community regardless of race and background. Native American participants shared that while they feel a sense of belonging at the Lakota Lutheran Center, that feeling often disappears elsewhere. Many residents also described a growing “us versus them” divide and a lack of trust in local government.

If left unaddressed, this ambiguity will continue to weaken civic life, limit participation, and stall community progress. Empowering Families is responding through our three pillars, including this festival, because strengthening belonging is not optional; it is essential to the future of the City of Scottsbluff, and Scotts Bluff County.

The Panhandle Multicultural Festival aims to increase a sense of belonging by creating a welcoming space where community members can see their identities, cultures, and histories recognized, valued, and celebrated. By highlighting diverse cultural traditions, including food, music, dance, and storytelling, the festival affirms that all cultures are an essential part of the community’s identity.

By creating joyful, inclusive, and interactive experiences, the festival helps shift perceptions from “us vs. them” to a shared sense of “we,” ultimately strengthening social cohesion and belonging across the Panhandle, including the City of Scottsbluff.



5. Community Betterment Purpose

a. Providing individuals with opportunities to contribute to the betterment of the community.

This festival will contribute to the betterment of our Scottsbluff community by helping increase community members' sense of belonging by creating a welcoming space where community members can see their identities, cultures, and histories recognized, valued, and celebrated. By highlighting diverse cultural traditions, including food, music, dance, and storytelling, the festival affirms that all cultures are an essential part of the community's identity.

b. Increasing the comprehension and devotion to the principles upon which this nation was founded.

Research shows that when individuals feel a sense of belonging, they are more likely to engage in civic life. During the festival, we will provide voter registration and nonpartisan voter education to encourage community members to participate in the upcoming midterm election and strengthen local civic engagement.

Date of this notice: 07-17-2018

Employer Identification Number:
[REDACTED]

Form: SS-4

Number of this notice: CP 575 E

EMPOWERING FAMILIES
1438 13TH AVE
MITCHELL, NE 69357

For assistance you may call us at:
1-800-829-4933

IF YOU WRITE, ATTACH THE
STUB AT THE END OF THIS NOTICE.

WE ASSIGNED YOU AN EMPLOYER IDENTIFICATION NUMBER

Thank you for applying for an Employer Identification Number (EIN). We assigned you EIN [REDACTED]. This EIN will identify you, your business accounts, tax returns, and documents, even if you have no employees. Please keep this notice in your permanent records.

When filing tax documents, payments, and related correspondence, it is very important that you use your EIN and complete name and address exactly as shown above. Any variation may cause a delay in processing, result in incorrect information in your account, or even cause you to be assigned more than one EIN. If the information is not correct as shown above, please make the correction using the attached tear-off stub and return it to us.

When you submitted your application for an EIN, you checked the box indicating you are a non-profit organization. Assigning an EIN does not grant tax-exempt status to non-profit organizations. Publication 557, Tax-Exempt Status for Your Organization, has details on the application process, as well as information on returns you may need to file. To apply for recognition of tax-exempt status under Internal Revenue Code Section 501(c)(3), organizations must complete a Form 1023-series application for recognition. All other entities should file Form 1024 if they want to request recognition under Section 501(a).

Nearly all organizations claiming tax-exempt status must file a Form 990-series annual information return (Form 990, 990-EZ, or 990-PF) or notice (Form 990-N) beginning with the year they legally form, even if they have not yet applied for or received recognition of tax-exempt status.

Unless a filing exception applies to you (search www.irs.gov for Annual Exempt Organization Return: Who Must File), you will lose your tax-exempt status if you fail to file a required return or notice for three consecutive years. We start calculating this three-year period from the tax year we assigned the EIN to you. If that first tax year isn't a full twelve months, you're still responsible for submitting a return for that year. If you didn't legally form in the same tax year in which you obtained your EIN, contact us at the phone number or address listed at the top of this letter.

For the most current information on your filing requirements and other important information, visit www.irs.gov/charities.

City of Scottsbluff, Nebraska

Monday, April 6, 2026

Regular Meeting

Item 12.c

Council to discuss and consider action on the Economic Development Assistance Agreement with Iron Works Welding & Fabrication, LLC, d/b/a Iron Works Metal & Building Supply, and authorize the City Manager to sign the Agreement.

Staff Contact: Sharaya DeSersa

ECONOMIC DEVELOPMENT ASSISTANCE AGREEMENT

This Economic Development Assistance Agreement (“Agreement”) is made on April _____, 2026, between the City of Scottsbluff, Nebraska (the “City”) and Iron Works Welding & Fabrication, LLC, a Wyoming limited liability company d/b/a Iron Works Metal & Building Supply (the “Applicant”).

Recitals:

- a. The City has adopted an Economic Development Program (the “Program”) pursuant to the Nebraska Local Option Municipal Economic Development Act;
- b. The Applicant has made application for assistance from the Program (the “Application”);
- c. The Administrator of the Program (the “Administrator”) and the City Economic Development Application Review Committee (the “Committee”) have reviewed the Application and recommended to the City Council (the “Council”) that a loan (the “Loan”) be made to the Applicant from the City of Scottsbluff Economic Development Fund (the “Fund”) as provided for in this Agreement. The City Council has approved the Committee’s recommendation.
- d. The parties now desire to enter into this Agreement for the purpose of setting out the terms and conditions of the Loan.

Agreement:

1. Purpose of Loan:

The Applicant has opened a metal panel manufacturing and building supply company (the “Business”). The proceeds of the Loan will be used primarily for the purchase and operation of equipment and inventory as well as hiring additional employees used in the Business.

2. Amount of Loan:

The Loan shall be in the amount of \$200,000.00 and shall be disbursed from the City’s Economic Development Fund (the “Fund”) to the Applicant as provided for below. The Loan shall be represented by a promissory note (the “Note”) to be signed at the Loan Closing in the form of the attached “Exhibit A”. The Note shall carry interest from April 20, 2026 (the “Note Interest Date”), at the Applicable Federal Mid-Term rate for the month of the Loan Closing or 3.93%, whichever is lower, and shall be paid over 10 equal annual payments of principal and interest with the first payment due on November 1, 2026, with each additional payment due on the first day of November of each subsequent year until the Note is paid in full. An amortization schedule shall be attached to the Note setting forth the initial annual payment obligation of the Applicant without the Annual Job Credit, if any, set forth in paragraph 4. of this Agreement.

3. Loan Disbursement and Loan Closing:

As soon as the Applicant has satisfied the conditions to the Loan Closing, the amount of the Loan shall be scheduled as a claim at the next Council meeting for which the matter may be reasonably scheduled. Disbursement of the Loan proceeds shall be made within 10 business days after the Council has approved a claim for the Loan. The disbursement of the Loan proceeds shall constitute the “Loan Closing”.

4. Job Credits:

As long as the Applicant is not in default of the Note, this Agreement, or any other document entered into pursuant to this Agreement, the Applicant shall be eligible for credit against the balance due under the Note for Job Credits earned during a Year. A “Year” shall mean the 12-month period ending on each September 30. “Annual Job Credit” shall be calculated as follows:

- a. The Applicant shall receive an “Annual Job Credit” during a Year equal to the FTE’s, as defined in paragraph 5. of this Agreement, for a Year multiplied by \$2,000.00.
- b. The amount of the Annual Job Credit may not exceed \$12,000.00 per Year (the “Maximum Annual Credit”).
- c. If the Applicant earns credits in excess of the Maximum Annual Credit in any one Year, the excess credits may be carried back to one or more prior Years where the Maximum Annual Credit was not earned, as long as the Maximum Annual Credit is not exceeded for any one Year. Excess credits may not be carried forward

In order to receive the Annual Job Credit, the Applicant must file an Annual Report as provided for below. Annual Job Credit shall be applied against the principal balance of the Note as prepayments, which prepayments shall not alter the amount of the annual payment due under the Note. Once the Note is paid in full, no further Annual Job Credit may be earned.

5. Employee Definitions:

- a. “Full Time Employee” shall mean a bona fide employee of the Applicant who (1) is classified by the Applicant as full time; and (2) subject to normal and reasonable waiting periods, is eligible for the employer’s normal fringe benefit package. This normal fringe benefit package must, at the least, include a health insurance plan with coverage offered to each employee which is, if not declined, substantially paid for by the Applicant.
- b. “Eligible Full Time Employee” shall mean a Full Time Employee who: (1) primarily works at the Business, and (2) resides within 60 miles of the corporate limits of the City; provided, however any Full Time Employee who does not reside within 60 miles of the corporate limits of the City at the time that the Full Time Employee is hired, shall nevertheless be considered an Eligible Full Time Employee if the Full Time Employee moves to a residence

within the required geographic area within 6 months of the hiring of the Eligible Full Time Employee.

c. "Full Time Equivalent" Employees (the "FTE's") shall be the number arrived at by dividing the total hours paid by the Applicant to their Eligible Full Time Employees during a Year divided by 2080 hours, and then rounded down to the nearest tenth; provided, however, the maximum hours paid that can be counted for any one Eligible Full Time Employee shall not exceed 40 hours per week. Salaried employees shall be presumed to have been paid 40 hours per week.

6. Representations and Warranties of the Applicant:

The Applicant represents and warrants the following, all of which shall survive the Closing:

a. The Applicant is a limited liability company organized, existing, and in good standing under the laws of Wyoming. The Applicant will be registered to do business in Nebraska at or before the Loan Closing. The Applicant has full power and authority to enter into this Agreement and carry out the transactions contemplated by this Agreement. The Applicant's execution, delivery and performance of this Agreement have been authorized by all necessary action on the part of the Applicant. This Agreement, and each agreement and instrument delivered by the Applicant pursuant to it, is the legal and binding obligation of the Applicant, enforceable against the Applicant in accordance with its terms.

b. No representation or warranty made by the Applicant in this Agreement contains or will contain any untrue statement of any material fact, or omits or will fail to state any material fact known to the Applicant that are required to make the statements not misleading.

c. The execution and performance of this Agreement will not violate any provision of law, or conflict with or result in any breach of any of the terms or conditions of, or constitute a default under any indenture, mortgage, agreement or other instrument to which the Applicant is a party or by which they are bound.

All representations and warranties made by the Applicant shall survive the Loan Closing.

7. Representations and Warranties of the City:

The City represents and warrants the following, all of which shall survive the Loan Closing:

a. The City is a municipal corporation organized and existing under the laws of Nebraska, and has full power and authority to enter into this Agreement and carry out the transactions contemplated by this Agreement. The City's execution, delivery and performance of this Agreement has been authorized by all necessary action on the part of the City. This Agreement, and each agreement and instrument delivered by the City pursuant to it, is the legal and binding obligation of the City, enforceable against the City in accordance with its terms.

b. No representation or warranty made by the City in this Agreement contains or will contain any untrue statement of any material fact, or omits or will fail to state any material fact known to the City that is required to make the statements not misleading.

8. Conditions to Loan Closing:

The City's obligation to proceed with the Loan Closing is subject to the Applicant's fulfillment of each of the following conditions at or prior to the Loan Closing:

a. All representations and warranties of the Applicant shall be true as of the Loan Closing.

b. The Applicant shall have delivered to the City:

(1) Evidence of being registered to do business in Nebraska and in Good Standing with the Wyoming Secretary of State.

(2) A copy of the current and correct Certificate of Organization and Operating Agreement of the Applicant certified by Spencer G. Bush (the "Member") to be correct;

(3) Certified resolutions of the Member authorizing this Agreement and providing for signature authority.

c. In order to secure the Loan and the Repayment, the Applicant shall have delivered to the City the following:

(1) a security agreement (the "Security Agreement") covering the Applicant's equipment and inventory. The Security Agreement shall be in the form of the attached "Exhibit B".

(2) a guaranty (the "Guaranty") of the Member. The Guaranty shall be in the form of the attached "Exhibit C".

d. The Applicant shall in all material respects have performed its obligations, agreements, and covenants contained in this Agreement to be performed by them, on, or before the Loan Closing.

e. There shall have been no material adverse change in the operation or financial status of the Applicant and the Loan Closing shall constitute the Applicant's representations that there has been no such material adverse change.

f. In requesting the disbursement of the Loan, the Applicant is considered to have represented that the above conditions have been satisfied and are continuing to be satisfied.

9. Annual Reports:

If the Applicant desires to claim Annual Job Credit, the Applicant shall annually, within 90 days of the end of each Year, provide to the Administrator a report in form and substance provided and required by the Administrator which calculates the Annual Job Credit for the Year (the "Annual Report"). The Administrator shall have the right at any time to (i) require that the Annual Reports be reviewed at the Applicant's expense by a Certified Public Accountant reasonably acceptable to the Administrator, or (ii) hire, at the Administrator's own expense, an independent Certified Public Accountant or other business or financial expert, to review the books and records of the Applicant pertaining to the Annual Report and any other terms and conditions as provided for in this Agreement. If after a review or audit of the Applicant's records it is discovered that the Annual Job Credit claimed on the Annual Job Credit Report exceeds 10% of the Annual Job Credit as determined by the Administrator, then the Administrator may require the Applicant to reimburse the Fund for the actual cost of the audit.

10. Default:

The Applicant shall be in default of this Agreement and the Note if any of the following happen:

- a. Failure to comply with any of the terms of this Agreement or the Note, to include an assignment not permitted under this Agreement.
- b. Any warranty, representation or statement made or given to the City by the Applicant proves to have been false in any material respect when made or given.
- c. Dissolution or liquidation of any of the Applicant, the termination of existence, insolvency, business failure, appointment of a receiver, assignment for the benefit of creditors, or bankruptcy of the Applicant.
- d. The Applicant ceases to conduct its Business or moves its Business without prior written notice to the City of the move.

11. Assignability:

The Administrator may assign his interest in this Agreement to any successor administrator designated by the City Council. The Applicant may not assign or transfer its interest in this Agreement without the consent of the Administrator. Assignment shall include a transfer of ownership of the Applicant which results in the Member each owning less than 100% of the ownership interests of the Applicant.

12. Confidentiality:

It is agreed that this Agreement and its terms are public record and are not confidential. However, the City agrees to take reasonable steps to insure that any financial and proprietary

information provided in connection with this Agreement by the Applicant shall remain confidential and shall not be revealed or disclosed to outside sources unless the information is public knowledge, is independently developed, or is required to be disclosed by law or legal process.

13. Notices:

Any notices or other communications between the parties shall be personally delivered, sent by certified or registered mail, return receipt requested, by Federal Express or similar service that records delivery, to the addresses set out below, or to such other address as a party may designate, from time to time, by written notice to the other. A notice shall be deemed effective upon receipt.

- a. If to the City:

City of Scottsbluff
2525 Circle Drive
Scottsbluff, NE 69361
Attention: City Manager

- b. If to the Applicant:

Iron Works Welding & Fabrication, LLC d/b/a Iron Works
Metal & Building Supply
30101 County Road 9
Morrill, NE 69358
Attention: Spencer G. Bush

14. Miscellaneous:

- a. This Agreement constitutes the entire agreement of the parties with respect to its subject matter, and may only be modified by a writing signed by both of the parties.

- b. The City's waiver of any one default shall not be a waiver of the same or any other default in the future. In addition, the City's failure to exercise any right given to it by this Agreement shall not be a waiver of any later exercise of that right.

- c. The provisions of this Agreement are severable and if any provision is held to be invalid, the remainder of the Agreement shall remain in effect.

- d. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but which together shall constitute a single instrument.

- e. This Agreement shall be governed by the laws of Nebraska.

- f. This Agreement shall be binding on the successors and assigns of the parties.

City of Scottsbluff, Nebraska

Iron Works Welding & Fabrication, LLC, a
Wyoming limited liability company d/b/a
Iron Works Metal & Building Supply

By: _____
Economic Development
Program Administrator

By: _____
Spencer G. Bush, Sole Member

PROMISSORY NOTE

\$200,000.00

Date: April 23, 2026

Iron Works Welding & Fabrication, LLC, a Wyoming limited liability company d/b/a Iron Works Metal & Building Supply (the "Borrower") promises to pay to the order of the City of Scottsbluff, Nebraska (the "Lender") the sum of Two Hundred Thousand Dollars (\$200,000.00). Interest shall accrue at the rate of 3.93% per annum from April 23, 2026, and shall be payable according to the terms of an Economic Development Assistance Agreement between the Lender and the Borrower dated April ____, 2026 (the "EDA Agreement"). Attached to this Promissory Note, marked as Exhibit 1 and incorporated by this reference, is an amortization schedule setting forth the annual payment obligation without the Annual Job Credit, if any. The Borrower shall have the right to prepay all or any part of the principal at any time.

This Note is being made pursuant to the EDA Agreement, the terms of which are incorporated in this Note by reference. This Note is secured by a Security Agreement given by the Borrower to the Lender covering the Borrower's equipment and inventory, as well as a Guaranty from the Member of the Borrower.

The Borrower waives presentment, demand for payment, notice of dishonor, notice of protest, and all other notices or demands in connection with the delivery, acceptance, performance, default or endorsement of this Note.

If default is made in any payment when due, then, at the option of the Lender, the entire balance due shall become due and payable. In the event that a default is declared, the entire remaining balance at that time shall bear interest at the rate of 7% per annum until paid. In the event that legal action is necessary to enforce payment of this Note, the Borrower shall be liable for reasonable attorney fees and costs of suit. This Note shall be governed by the laws of Nebraska.

Iron Works Welding & Fabrication, LLC, a
Wyoming limited liability company d/b/a
Iron Works Metal & Building Supply

By: _____
Spencer G. Bush, Sole Member



Scottsbluff/Iron Works

Rate Period : Annual

Nominal Annual Rate : 3.930 %



CASH FLOW DATA

Event	Date	Amount	Number	Period	End Date
1 Loan	04/23/2026	200,000.00	1		
2 Payment	11/01/2026	24,131.93	10	Annual	11/01/2035

AMORTIZATION SCHEDULE - U.S. Rule (no compounding)

	Date	Payment	Interest	Principal	Balance
Loan	04/23/2026				200,000.00
1	11/01/2026	24,131.93	4,134.58	19,997.35	180,002.65
2026 Totals		24,131.93	4,134.58	19,997.35	
2	11/01/2027	24,131.93	7,074.10	17,057.83	162,944.82
2027 Totals		24,131.93	7,074.10	17,057.83	
3	11/01/2028	24,131.93	6,403.73	17,728.20	145,216.62
2028 Totals		24,131.93	6,403.73	17,728.20	
4	11/01/2029	24,131.93	5,707.01	18,424.92	126,791.70
2029 Totals		24,131.93	5,707.01	18,424.92	
5	11/01/2030	24,131.93	4,982.91	19,149.02	107,642.68
2030 Totals		24,131.93	4,982.91	19,149.02	
6	11/01/2031	24,131.93	4,230.36	19,901.57	87,741.11
2031 Totals		24,131.93	4,230.36	19,901.57	
7	11/01/2032	24,131.93	3,448.23	20,683.70	67,057.41
2032 Totals		24,131.93	3,448.23	20,683.70	
8	11/01/2033	24,131.93	2,635.36	21,496.57	45,560.84
2033 Totals		24,131.93	2,635.36	21,496.57	
9	11/01/2034	24,131.93	1,790.54	22,341.39	23,219.45
2034 Totals		24,131.93	1,790.54	22,341.39	
10	11/01/2035	24,131.93	912.48	23,219.45	0.00
2035 Totals		24,131.93	912.48	23,219.45	
Grand Totals		241,319.30	41,319.30	200,000.00	

Scottsbluff/Iron Works

Last interest amount decreased by 0.04 due to rounding.

SECURITY AGREEMENT

This Security Agreement (“Agreement”) is made on April ____, 2026, between the following parties:

The “Secured Party”:

City of Scottsbluff, Nebraska, a municipal corporation
2525 Circle Drive
Scottsbluff, NE 69361

The “Debtor”:

Iron Works Welding & Fabrication, LLC, a Wyoming limited liability company
d/b/a Iron Works Metal & Building Supply
30101 County Road 9
Morrill, NE 69358

1. Security Interest and Collateral:

a. The Debtor grants a security interest to the Secured Party in the following assets (collectively referred to as the “Collateral”) of the Debtor’s business located at 30101 County Road 9, Morrill, Nebraska (the “Business”), now leased or that the Debtor may own in the future, together with all parts, accessories, repairs, improvements, and accessions to the Collateral, wherever it is located, and all proceeds and products from the Collateral:

Equipment: All equipment, furniture, fixtures, leasehold improvements, office and recordkeeping equipment.

Inventory: All inventory.

b. This Security Agreement is given to secure the following obligations (collectively the “Obligations”):

(1) The “Note” as provided for in an Economic Development Assistance Agreement between the Secured Party and the Debtor dated April ____, 2026 (the “EDA Agreement”).

(2) Any extensions or renewals of the Note and the payment of any amounts which may be advanced later to the Debtor or any amounts paid by the Secured Party on



the Debtor's behalf pursuant to the terms of this Security Agreement. The making of advances or payments shall be at the Secured Party's option and shall carry interest at the default rate as set out in the Note.

2. The Debtor's Status and Use of the Collateral:

a. The Debtor is a limited liability company properly organized and currently existing under the laws of Wyoming and registered to do business in Nebraska. The signing of this Agreement and the granting of this security interest are within the Debtor's powers, have been properly authorized, and do not violate any of its organizational documents or any other agreement binding on it. The person signing this Agreement has the authority to act for the Debtor.

b. The Collateral will be used primarily for business purposes.

3. The Debtor Represents, Warrants and Agrees that:

a. The Debtor is the owner of the Collateral and that there are no other liens, security interests or encumbrances against the Collateral prior to this Security Agreement, except for the lien of Platte Valley Bank. The Debtor will defend the Collateral against all claims and demands of any other person claiming any interest in it.

b. No financing statement covering the Collateral or proceeds of the Collateral is on file in any public office which has priority over the lien created by this Security Agreement, except for the financing statement of Platte Valley Bank. The Secured Party is authorized to file any and all financing statements that it determines necessary in order to perfect its security interest.

c. The Debtor's principal place of business is at the address shown on the first page of this Agreement. The Debtor shall immediately notify the Secured Party in writing if the principal place of business changes, or if the Debtor changes its name.

d. The Collateral is located in Nebraska. The Debtor will not remove the Collateral to any other state where a financing statement is required, but has not been filed, in order to perfect the Secured Party's security interest.

e. The Debtor will not allow any other lien, security interest or encumbrance against the Collateral which is prior to the liens created by this Security Agreement, except for the lien of Platte Valley Bank. The Debtor will not let the Collateral be attached or replevied.

f. The Debtor will not allow any Collateral to become part of or attached to real estate without making sure to the Secured Party's satisfaction that the Secured Party's security interest will be prior to any interest in or lien against the real estate.

g. The Debtor shall immediately notify the Secured Party of any loss of or material damage to any Collateral or of any adverse change in the condition of the Collateral.

h. The Debtor will keep the Collateral in good repair and condition and shall make all necessary and proper repairs, renewals, replacements, additions and improvements.

i. Except as otherwise permitted under this Agreement, the Debtor will not sell, offer to sell or in any way transfer the Collateral or any interest in the Collateral without first receiving the Secured Party's written consent.

j. The Secured Party shall have the right through any of its officers, employees, attorneys, accountants or agents to inspect the Collateral at any reasonable time, to include the right to make copies of the Debtor's books and records and to arrange for verification of accounts receivable. Upon default, the Debtor will furnish to the Secured Party when requested all notes or other documents evidencing receivables, guarantees, security interests held, securities or other related documents and information.

k. In order to evidence the Secured Party's rights under this Agreement, the Debtor agrees to assign or endorse the Collateral or proceeds to the Secured Party when requested. The Secured Party shall have the power to collect, compromise, endorse, sell, or deal with the Collateral or proceeds in any other way in either the Secured Party's or the Debtor's name. The Debtor shall pay to the Secured Party on demand any amounts spent by the Secured Party in the collection or attempted collection of the Collateral and in protecting and enforcing the Obligations and any other of the Secured Party's rights.

l. The Debtor shall not use or transfer any part of the Collateral or proceeds for personal purposes except with the Secured Party's written consent. The Debtor shall not commingle funds or other business assets with personal assets and shall keep separate accountings for business and personal needs.

m. The Debtor shall pay all taxes and assessments that may be levied against the Collateral before they become delinquent.

n. The Debtor shall at the Debtor's expense provide fire, theft, and extended coverage insurance in an amount equal to the value of the tangible Collateral. This insurance shall remain in effect until all amounts secured are paid and shall provide for loss payable to the Secured Party as its interest may appear. The Debtor will on demand furnish proof of insurance to the Secured Party. In case of an insured loss where the Debtor is in default, the Secured Party shall be entitled to use the insurance proceeds to pay all or any portion of the amount secured whether or not the Obligations are due at that time.

o. At the Secured Party's option, and after 15 days written demand is made on the Debtor to do so which demand is not complied with by the Debtor, the Secured Party may pay taxes and assessments, discharge liens, security interests or other encumbrances placed against the Collateral which threaten the continued use of the Collateral by the Debtor, and may pay for any necessary repairs, maintenance or other expenses to maintain and preserve the Collateral. The Debtor agrees to reimburse the Secured Party on demand for any advances made for these items by the Secured Party. Until paid by the Debtor, the advances shall be added to the indebtedness secured, shall carry interest at the default rate as provided for in the EDA Agreement, and shall be secured by this Security Agreement.

p. The Debtor agrees not to use the Collateral in violation of any appropriate statutes, regulations or ordinances.

4. Default:

a. Until default, the Debtor may have possession of the Collateral and use it in any way that does not violate the terms of this Agreement.

b. The Debtor shall be in default if any of the following happen:

(1) Failure to pay the amounts under the Note and EDA Agreement.

(2) Failure to comply with any of the terms of this Agreement or the terms of the EDA Agreement.

(3) Any warranty, representation or statement made or given to the Secured Party by the Debtor or on its behalf proves to have been false in any material respect when made or given.

(4) Default by the Debtor in the payment of any other obligation, note, security agreement or other agreement between the Debtor and the Secured Party.

(5) Any event resulting in the acceleration of the maturity of any debts of the Debtor to others.

(6) Loss, theft, damage or destruction to any of the Collateral needed to operate the Business which is not repaired or replaced within a reasonable time.

(7) Encumbrance, levy, seizure, garnishment or attachment of any of the Collateral.

(8) Sale or disposition of the Collateral without the Secured Party's prior written consent unless the Collateral is (a) obsolete and of minimal value, or (b) replaced by items of comparable or greater value.

(9) The Debtor's insolvency, business failure, appointment of a receiver, assignment for the benefit of creditors, or bankruptcy.

(10) The Debtor suspends or stops the transaction of its business.

(11) The Secured Party in good faith believes that repayment, or performance of any of the Obligations or realization on the Collateral is impaired.

c. Upon default or if the Secured Party deems itself insecure, the Secured Party may declare the Obligations immediately due and payable. The Secured Party shall have the remedies of a Secured Party under the Nebraska Uniform Commercial Code. In addition, the Secured Party shall have the following rights:

(1) To require the Debtor to assemble the Collateral and deliver or make it available to the Secured Party at a place to be designated by the Secured Party which is reasonably convenient to both parties.

(2) To enter the Debtor's premises without liability for damages, take possession of the Collateral without judicial process, and use and occupy the premises.

(3) Have access to the Debtor's books and records concerning the Collateral.

(4) If reasonable notice of any public sale, private sale, or other disposition of the Collateral is required by law, this requirement shall be met if the notice is mailed to the Debtor at the addresses shown in this Agreement at least 5 calendar days before the time of the sale or disposition.

(5) The Secured Party may hold, use, operate, manage and control the Collateral (or any part of it) and may collect all earnings, proceeds or amounts owed to the Debtor. The Secured Party shall have to account only for the net earnings from the use deducting all expenses incurred during the use.

(6) The Secured Party may sell all or any part of the Collateral at public or private sale, for cash or on credit, and at a price or prices as the Secured Party may deem satisfactory. The sale may be a sale of the Collateral in its entirety or in separate parts, as determined by the Secured Party. The Secured Party may be the purchaser of any or all of the Collateral sold by public sale, and thereafter hold the Collateral free from any right or claim of any kind.

(7) The Secured Party shall have the right to apply all amounts realized on the sale or disposition of the Collateral on the Obligations in the order determined by the Secured Party and regardless of the existence of any other security held by the Secured Party.

d. All expenses of recovering possession of the Collateral and enforcement of this Security Agreement to include the Secured Party's reasonable attorney fees and legal expenses shall be additional obligations of the Debtor. These expenses shall be included in the Obligations, shall be immediately payable by the Debtor and may be recovered by the Secured Party out of the proceeds of any sale or disposition.

5. Miscellaneous:

a. The Secured Party's waiver of any one default shall not be a waiver of the same or any other default in the future. In addition, the Secured Party's failure to exercise any right given to it by this Agreement shall not be a waiver of any later exercise of that right.

b. The Secured Party's taking of this Security Agreement shall not waive or impair any other security that the Secured Party may have or later acquire for the payment of the indebtedness secured by this Agreement.

c. Upon the full discharge and satisfaction of the Obligations, all rights assigned to the Secured Party shall terminate, and all right, title and interest of the Secured Party in the Collateral shall revert to the Debtor. The Secured Party shall file all requisite termination statements and do all other acts as are reasonably required of it to evidence the termination of the security interests granted by this Agreement.

d. All notices required under this Agreement shall be in writing and shall be delivered in person or sent by registered or certified mail, postage prepaid, at the addresses shown on the first page of this Agreement. Any party may change its address for receiving notice by written notice to the other party.

e. This Agreement shall be governed by the laws of Nebraska.

f. The provisions of this Agreement are severable and if any provision is held to be invalid, the remainder of the Agreement shall remain in effect.

g. This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

h. This Agreement shall be binding on the successors and assigns of the parties.

City of Scottsbluff, Nebraska, a
municipal corporation

Iron Works Welding & Fabrication, LLC, a
Wyoming limited liability company d/b/a
Iron Works Metal & Building Supply

By: _____
Economic Development
Program Administer

By: _____
Spencer G. Bush, Sole Member

GUARANTY

This Guaranty is given by Spencer G. Bush (the “Guarantor”) to guarantee certain obligations of Iron Works Welding & Fabrication, LLC, a Wyoming limited liability company d/b/a Iron Works Metal & Building Supply (the “Applicant”) to the City of Scottsbluff, Nebraska (the “City”).

Recitals:

- a. The Applicant has entered into an Economic Development Assistance Agreement with the City dated April __, 2026 (the “EDA Agreement”). Capitalized terms not otherwise defined in this Guaranty shall have the same meaning as provided for in the EDA Agreement.
- b. One of the conditions to the EDA Agreement is that the Guarantor enter into this Guaranty.

Guaranty:

1. Obligations Guaranteed:

The obligations of the Applicant being guaranteed (the “Obligations”) are:

- a. The “Note” as defined in the EDA Agreement;
- b. Any and all other obligations of the Applicant under the EDA Agreement and any other documents entered into pursuant to the EDA Agreement;
- c. All costs, expenses and attorney fees paid or incurred by the City in collecting the Repayment, and in enforcing this Guaranty.

2. Guarantee of Payment:

This Guaranty is a guarantee of payment and the City shall not be required to resort first for payment from the Applicant or from any other person liable in any way for the Obligations.

3. Exercise of Rights/Waiver:

The City may at any time without consent of or notice to the Guarantor, and without incurring responsibility to or impairing or releasing the Obligations, in whole or in part:

- a. Where agreed to by the Applicant, change the manner, place or terms of payment and/or change or extend the time or payment of, renew or alter, any of the Obligations, any security, or any debt, liability or obligation incurred directly or indirectly with respect to the Obligations and this Guaranty shall continue to apply to the Obligations as changed, extended, renewed or altered;



b. Exercise or refrain from exercising any rights against the Applicant or others (including the Guarantor);

c. Settle or compromise any of the Obligations or any security for the Obligations, and may subordinate the payment of all or any part of the Obligations to the payment of any debt, liability or obligation (whether due or not) of the Applicant to creditors of the Applicant other than the City and the Guarantor; and

d. Apply any sums paid or realized from any source to the Obligations and regardless of the application or use of the consideration, if any, received in connection with the Obligations.

4. Primary Obligation:

a. This Guaranty is a primary obligation of the Guarantor. The Guarantor's obligation shall not be affected by the illegality, invalidity, irregularity or unenforceability of all or any part of the Obligations or of any security for the Obligations, or by the violation of any applicable usury laws, forgery, or any other circumstances which make the Obligations unenforceable against the Applicant which actions are the responsibility of the Applicant.

b. The fact that the financial condition of the Applicant or any other obligor or guarantor may not have been correctly estimated or may change at any time shall have no effect on the rights of the City under this Guaranty. The City shall have no duty to disclose to the Guarantor any facts it may now or in the future have concerning the Applicant's financial condition.

c. The Guarantor shall remain obligated under this Guaranty even if the Applicant, or any other person who is obligated to pay the Obligations, has the Obligations discharged in bankruptcy or in any other manner. In the event of a discharge, the Guarantor's obligation shall include attorney's fees and any other amounts which the Applicant is discharged from paying.

d. If claim is ever made against the City for repayment or recovery of any amount or amounts received by the City in payment or on account of any of the Obligations and the City repays all or part of the amount claimed by reason of (1) any judgment, decree or order of any court (including a bankruptcy court) or administrative body having jurisdiction over the City or (2) any settlement or compromise of any claim effected by the City with any claimant (including the Applicant), then the Guarantor agree that the judgment, decree, order, settlement or compromise shall be binding upon the Guarantor even though this Guaranty may have been revoked or released or the Obligations were canceled or released. In that event, the Guarantor shall remain liable to the City for the amount repaid by the City as if that amount had never been received by the City, along with any costs, interest, attorneys' fees and all other expenses incurred by the City in connection with the repayment.

5. Miscellaneous:

a. This Guaranty shall continue until the Obligations are paid in full or unless released by the City. All Obligations shall be conclusively presumed to have been made all or in part in reliance on this Guaranty.

b. The Guarantor waives notice of acceptance of this Guaranty and notice of the Obligations, and waives presentment, demand of payment, protest, notice of dishonor or nonpayment, notice of default, or notice of right to cure any default with respect to any of the Obligations, or notice of any suit or other action by the City against any party liable for the Obligations.

c. Unless and until the Obligations are satisfied in full, the Guarantor waives all present and future claims, rights, and remedies against the Applicant or any other party obligated for the Obligations. This waiver includes, but is not limited to, the rights of contribution, reimbursement, indemnification, subrogation, exoneration, and any right to participate in any claim or remedy that the City may have.

d. No delay or failure on the part of the City to exercise its rights under this Guaranty shall be considered as a waiver of the City's rights under this Guaranty. No waiver, modification or amendment of this Guaranty by the City shall be effective unless in writing, and then shall only apply to the specific instance involved.

e. Any acknowledgment or new promise, whether or not a payment of any Obligation has occurred, by the Applicant or anyone else (including the Guarantor) shall toll any statute of limitations that may otherwise be running with respect to the Guarantor.

f. This Guaranty shall be construed according to the laws of Nebraska.

g. This Guaranty shall be binding upon the successors and assigns of the Guarantor.

Dated: April ____, 2026.

Spencer G. Bush

City of Scottsbluff, Nebraska

Monday, April 6, 2026

Regular Meeting

Item 12.d

Council to discuss and consider action on an Agreement with Trevor Coxbill to operate a concession stand at Lacy Park from May 4, 2026 through August 28, 2026, and authorize the Mayor to sign the Agreement.

Staff Contact: Matthew Carpenter

AGREEMENT

THIS Agreement is made between the City of Scottsbluff, Nebraska, a Municipal Corporation (hereinafter called "CITY") and Trevor Coxbill (hereinafter called "COXBILL").

1. The CITY grants to COXBILL the privilege of operating a concession stand at Lacy Park for the period May 4, 2026, through and including August 28, 2026. COXBILL may use all equipment belonging to the CITY located within the concession stand. For this privilege, COXBILL will pay to the CITY the sum of \$100.00 per month, beginning May 4, 2026, and on the first day of each and every month thereafter, through and including August 28, 2026, for a sum total of \$400.00. Such payments will be made at City Hall.

2. COXBILL will open the concession stand no later than 5:30 p.m. and close it no earlier than 9:30 p.m. each Monday night through Thursday night for the term of this Agreement. COXBILL will also keep the concession stand open during weekend tournaments. If inclement weather causes cancellation of games during a particular period of time, COXBILL is not required to keep the concession stand open during that period of time. COXBILL will provide adult supervision for any individuals under sixteen years of age who participate in the operation of the concession stand.

3. All equipment of the CITY located within the concession stand may be used by COXBILL but shall be kept in good working order and restored to the CITY in as good condition as it was when this Agreement began, reasonable wear and tear accepted.

4. No alcoholic beverages may be sold. Otherwise the CITY places no restrictions upon concessions that may be sold or the prices to be charged therefor, provided however that such prices shall be reasonable.

5. COXBILL will keep the concession area in clean and sanitary condition, and will comply with all applicable ordinances, regulations, including the regulations of the Department of Health.

6. The CITY may cancel the Agreement at any time and for any reason.

7. COXBILL will operate the concession stand as an independent contractor and not as an employee of the CITY. The CITY has no control over the manner in which COXBILL carries out his obligations under this Agreement. All profits earned in operating the concession stand are the exclusive property of COXBILL, and the CITY shall have no claim to such profits. Any losses incurred by COXBILL in the operation of the concession stand shall be borne by COXBILL and the CITY shall have no obligation to reimburse any portion of such loss to COXBILL. COXBILL may employ subcontractors or others to assist in the carrying out of COXBILL's obligations. All products sold at the concession stand will be provided by COXBILL at COXBILL's expense.

8. During the term of this Agreement, COXBILL will maintain public liability insurance in an amount of not less than \$1,000,000.00. Such insurance policy will show the CITY as an additional insured. A certificate in a form acceptable to the CITY will be furnished to the CITY before COXBILL is allowed access to the CITY's facilities.

IN WITNESS WHEREOF, the parties have executed this Agreement on the day and year first herein written.

DATED: _____, 2026.

CITY OF SCOTTSDLUFF, NEBRASKA

By _____
Betsy Vidlak, Mayor

By _____
Trevor Coxbill

Attest:

Kimberley Wright, City Clerk Seal

City of Scottsbluff, Nebraska

Monday, April 6, 2026

Regular Meeting

Item 12.e

Council to discuss and consider action on an Agreement with Zechariah Wilson to act as softball/umpire coordinator, for the 2026 recreation league, from May 1, 2026 through August 28, 2026, and authorize the Mayor to sign the Agreement.

Staff Contact: Matthew Carpenter

Agenda Statement

Item No.

For Meeting of: April 6, 2026

AGENDA TITLE: Council to consider and approve an agreement for a softball/umpire coordinator for the 2026 recreation league.

SUBMITTED BY DEPARTMENT/ORGANIZATION: Parks and Recreation Department

PRESENTATION BY: Kevin Spencer, City Manager

SUMMARY EXPLANATION: The Parks and Recreation Department is requesting approval to contract with Zechariah Wilson for the position of Softball/Umpire Coordinator for the 2026 City softball leagues. Agreement is attached.

BOARD/COMMISSION/STAFF RECOMMENDATION: _____
Does this item require the expenditure of funds? X yes no
Are funds budgeted? yes X no

If no, comments: Paid with the registrations for the softball league.

Amount Budgeted:
Department: Parks & Recreation
Account Description

Approval of funds available _____
City Finance Director

EXHIBITS

Resolution Ordinance Contract x Minutes Plan/Map

Other (specify) _____

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

APPROVAL FOR SUBMITTAL: _____
City Manager

AGREEMENT

This Agreement entered into by and between ZECHARIAH WILSON, hereinafter referred to as "WILSON" and the CITY OF SCOTTSBLUFF, NEBRASKA, hereinafter referred to as "CITY."

1. WILSON agrees to furnish and provide the CITY the following:
 - a. All umpires for the CITY's Adult Men's, Adult Women's, and Adult Co-ed softball programs ("league") for the 2026 softball season;
 - b. To act as the program coordinator for the CITY's adult softball league for the period May 1, 2026 through August 28, 2026.

2. The CITY agrees to provide fields for the CITY's Adult Men's, Adult Women's, and Adult Co-ed softball league programs ("fields").

3. WILSON'S responsibility for furnishing umpires is as follows:
 - a. To furnish a minimum of one (1) umpire per field, per game for each division.
 - b. To ensure that the umpire assignments are covered.
 - c. If the need arises, to ensure replacement umpires are assigned.
 - d. To ensure that all umpires assigned are versed on the CITY league (Men's, Women's and Co-ed) rules and regulations.
 - e. To ensure that assigned umpires arrive at their assigned games at least 15 minutes prior to the scheduled time of the game to ensure the continuity of staying as close as possible to game schedules.
 - f. To submit to the CITY a hard copy of the Umpire Schedule for all divisions of league play prior to the league games being played.
 - g. Allow the CITY the right to air concerns to WILSON regarding umpiring quality, attendance, behavior and establish remedies, acceptable to both parties, regarding these concerns.
 - h. Assess, by use of Voucher, appropriate umpire fees as follows:
 - 1) Adult Men's Divisions (per umpire) \$20.00
 - 2) Adult Women's and Adult Co-ed (per umpire) \$20.00
 - 4) Umpires who continue to work after 11:00 p.m. will be paid this additional amount, beginning at 11:00 p.m. \$ 5.00
 - 5) Tournament rates for any Division (per umpire) \$20.00.

4. WILSON'S responsibilities to the CITY as coordinator for the CITY's Adult Softball Program are as follows:
 - a. Coordinate with the CITY's Recreation Supervisor in the advertising and promotion of the CITY's adult softball league.
 - b. Prepare and disseminate league rules and regulations.
 - c. Assist with league meetings, league registration and league rosters.
 - d. Assist with league schedules guaranteeing ten games for all teams in each league and further guaranteeing all teams two games in a double elimination tournament at the end of their season.
 - e. Notify and post rained out, postponed games and other schedule changes so as to maintain continuity and harmony within the league schedules and to enable each team to have the number of games that it was guaranteed.
 - f. Maintain and provide the CITY with league records, league standings and league expenditures, including but not limited to equipment needs and league expenses.
 - g. Communicate with the CITY's Recreation Supervisor, or their designee, regarding past, current or future recommended league changes.
 - h. To be at the fields or have a designee at the fields to address league issues and concerns, schedule changes, prepare and post tournament information, interpret league rules and regulations, resolve disputes and protests, enforce CITY rules and regulations, and ensure participants are aware of CITY ordinances and statutory laws.
 - i. Establish, develop and maintain uniformity and parity in the level of play, regarding the various divisions of play.
 - j. Ensure that all equipment is properly secured and all electrical equipment turned off after the conclusion of the final game for that day.
 - k. Notify the CITY's Recreation Supervisor of any league or equipment needs.
 - l. Address other league needs or issues that the CITY may deem necessary, including maintenance, upkeep and concessions.

5. All fees collected by the CITY or which are payable to the CITY for the league will be collected at Scottsbluff City Hall, 2525 Circle Drive, between the hours of 7:00 a.m. and 4:00 p.m., Monday through Friday or online. WILSON will not accept any payments unless specifically directed to do so by the City's Recreation Supervisor.

6. The CITY is responsible for all field preparations. The CITY will notify WILSON of any field that may not be playable.

7. WILSON will act as an independent contractor and not as an employee of the CITY. WILSON'S compensation will be as set forth in this Agreement and will not include any benefits of any type which are payable to CITY employees. The CITY shall have no right to control the manner in which WILSON accomplishes his responsibilities. WILSON may employ assistants to assist in carrying out his responsibilities. Other than the playing fields themselves, all equipment, tools and other things reasonably necessary for WILSON to carry out his responsibilities under this Agreement will be provided by WILSON.

8. The CITY agrees and is responsible under this Agreement as follows:

- a. The CITY reserves the right to access financial and schedule records to ensure umpired games match actual games and payment information.
- b. For WILSON'S services, the CITY agrees to pay the sum of \$2,800.00 in four equal monthly installments. Such payments will be made after the following dates:

\$700.00 - May 5, 2026

\$700.00 - June 2, 2026

\$700.00 - July 6, 2026

\$700.00 - August 18, 2026.

9. This Agreement may only be amended by a signed document from both parties.

10. This Agreement will be interpreted according to the laws of the state of Nebraska.

11. This Agreement may be terminated by the CITY in the event WILSON fails to cure any default of this Agreement within five (5) days after written notice by the City has been sent to WILSON at the following address: 721 W. 22th Street, Scottsbluff, NE 69361.

IN WITNESS WHEREOF the parties have hereunto set their hands and seal this ____ day of _____, 2026.

[SIGNATURE PAGE FOR AGREEMENT WILL FOLLOW]

[SIGNATURE PAGE FOR AGREEMENT]

CITY OF SCOTTSBLUFF, NEBRASKA,

Zechariah Wilson

By _____
Betsy Vidlak, Mayor

ATTEST:

Kimberley Wright, City Clerk

City of Scottsbluff, Nebraska

Monday, April 6, 2026

Regular Meeting

Item 12.f

Council to discuss and consider action on approving the Fund Balance and Reserve Policy for the City.

Staff Contact: Lane Kizzire

Agenda Statement

Item No. _____

For Meeting of: _____

AGENDA TITLE: _____

SUBMITTED BY DEPARTMENT/ORGANIZATION: _____

PRESENTATION BY: _____

SUMMARY EXPLANATION: _____

BOARD/COMMISSION/STAFF RECOMMENDATION: _____

Does this item require the expenditure of funds?

___yes ___no

Are funds budgeted?

___yes ___no

If no, comments:

Amount Budgeted

Department

Account Description

Approval of funds available _____

City Finance Director

EXHIBITS

Resolution

Ordinance

Contract

Minutes

Plan/Map

Other (specify) _____

NOTIFICATION LIST: Yes No Further Instructions

Please list names and addresses required for notification.

APPROVAL FOR SUBMITTAL: _____

City Manager



Fund Balance and Reserve Policy

The City of Scottsbluff establishes this policy to promote long-term financial stability, ensure adequate cash flow for operations, and maintain the City's ability to respond to unforeseen circumstances, emergencies, and capital needs. This policy applies to all governmental and proprietary funds of the City and is intended to guide budgeting, financial planning, and fiscal management decisions.

The City shall maintain a minimum fund balance or working capital reserve equal to three (3) months of operating expenditures in the General Fund, Streets Fund, and proprietary enterprise funds including Water, Wastewater, and Sanitation. The City recognizes that these funds support core municipal services and critical infrastructure; therefore, the City will make reasonable efforts to maintain a preferred reserve level of six (6) months of operating expenditures in these funds whenever feasible. All other governmental and special revenue funds should maintain a minimum reserve level equivalent to two (2) months of operating expenditures, recognizing their smaller operational scope and more limited financial exposure.

The City acknowledges that fund balances may fluctuate due to factors such as capital expenditures, infrastructure investments, grant match requirements, or other strategic priorities approved by the governing body. While the City will make reasonable efforts through the annual budgeting process to maintain the reserve levels outlined in this policy, temporary deviations may occur. When fund balances fall below the established minimum targets, the City will consider appropriate financial planning measures to restore reserves over time while continuing to meet operational and capital obligations.

This policy will be effective immediately upon approval by the City Council.

City of Scottsbluff, Nebraska

Monday, April 6, 2026

Regular Meeting

Item 12.g

Council to receive the 2025 Annual Report from the Development Services Department.

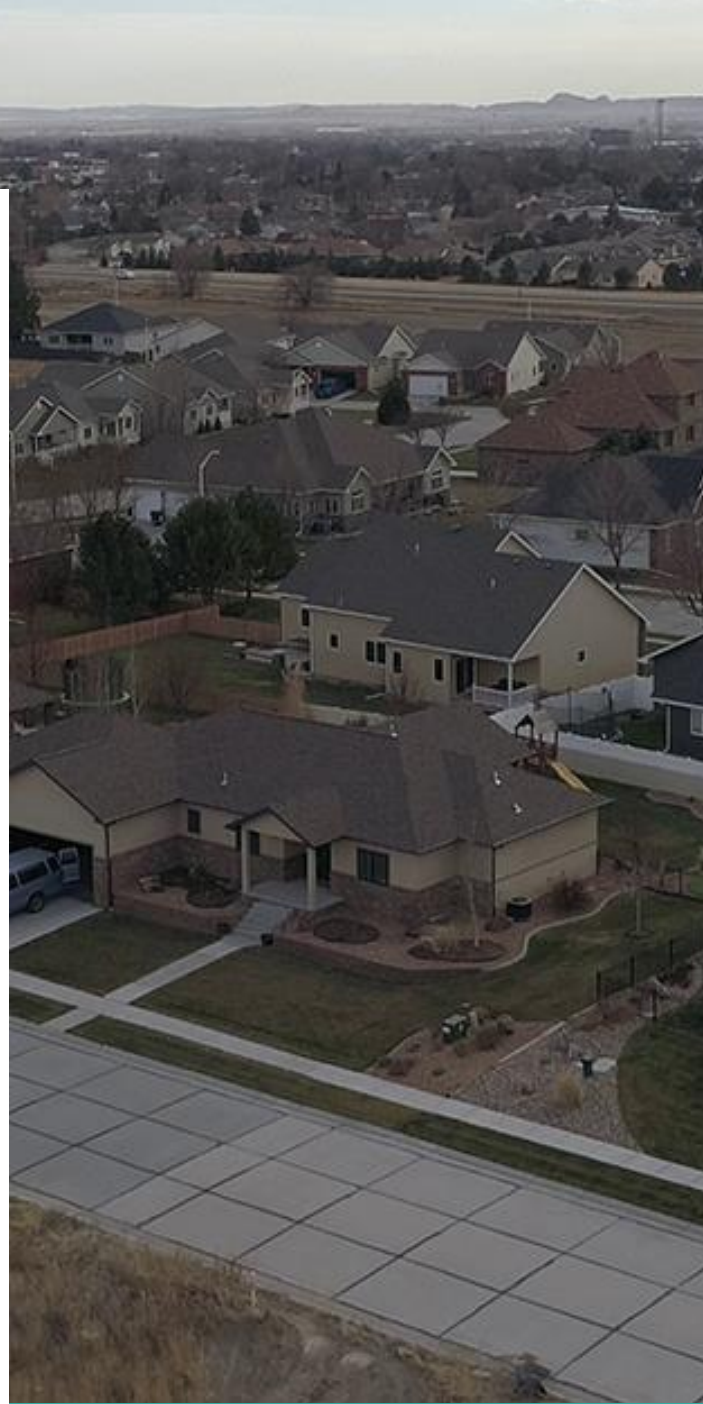
Staff Contact:

DEVELOPMENT SERVICES DEPARTMENT

2025 Report



Zachary Glaubius, Development Services Director



What is the Development Services Department?

The Development Services Department is a consolidation of planning, zoning, building permit services and inspections, GIS, nuisance code enforcement, and stormwater outreach/administration into a single department.

DEPARTMENT OF MANY NAMES

Development Services is the most recent name for the department. However, over the past the department has been referred to as:

- Department of Planning, Building, and Development
- Building and Zoning Department
- Planning & Building Department

The mission of the Development Services Department is to provide professional and equitable administration of the City of Scottsbluff's codes while fostering creative and diverse design and uses for an exceptional, safe, and livable built environment.

Department Staff

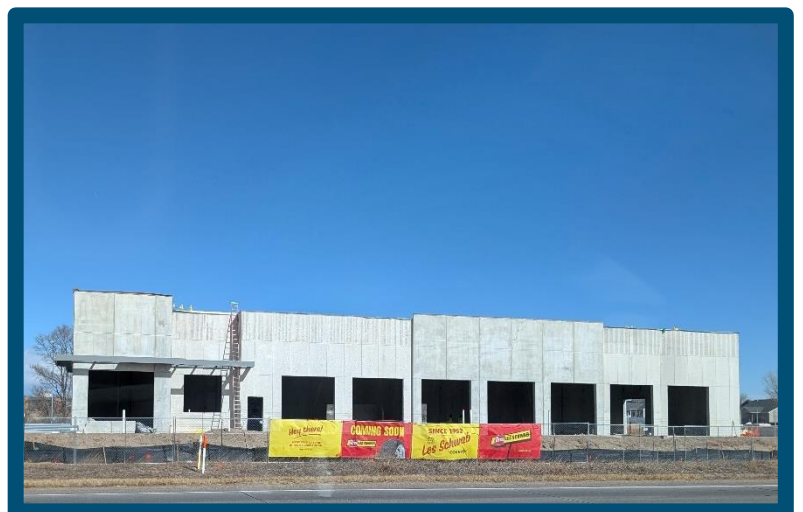
As of 2025, the Development Services consists of six full-time employees.

- Development Services Director
 - Zachary Glaubius
- Code Administrator II
 - Gary Batt
- Code Administrator I
 - Logan Lund
- Development Services Assistant
 - Zachary Durbin
 - Position created in 2024
- Compliance Officer
 - Zoe Frank
 - Position created in 2024
- GIS Coordinator
 - Taylor Stephens
 - Acting Floodplain Manager

Boards & Commissions

The Development Services Department is the liaison and manages the secretarial duties for four City boards/commissions.

- Planning Commission
- Board of Adjustment
- Business Improvement Board
- Plumbers Examining Board



Planning & Zoning

The Development Services Department is responsible for providing planning and zoning services for the City of Scottsbluff and its extra-territorial jurisdiction. Additionally, the department administers zoning code for the City of Terrytown.

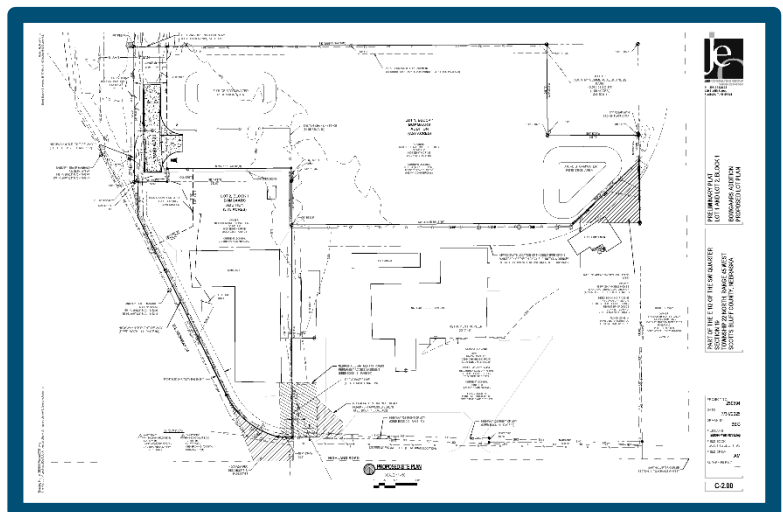
Planning and zoning roles of the department includes reviewing proposed subdivisions, rezones, conditional use permits, annexations, and ordinance amendments. Additionally, the department assists with the creation and implementation of the City's plans, including the Comprehensive Plan.



One of the most notable projects of Development Services in 2025 was the continued work on the new Comprehensive Plan. Staff have been working with Marvin Planning Consultants on the new plan, which

will replace the current plan adopted in 2016. It is anticipated to have the plan adopted in 2026.

In 2025, Development Services received the most subdivision and zoning amendment applications since 2021. One notable subdivision was the Bomgaars Addition, which included the annexation of approximately 22 acres, a rezone, an extension of Delta Drive, and a new water main. Another notable subdivision was the replat of Lots 2A & 4A, Block 2, Clemens-Reinhardt Subdivision, which included an extension and cul-de-sac of W. 36th Street and stormwater improvements.





In addition to the annexation of the Bomgaars Addition and adjoining land, the City annexed approximately 17 acres adjoining the Triple Peaks Subdivision. With both annexations, the City expanded approximately by 39 acres in 2025.

In regards to ordinance amendments, several amendments were proposed and adopted in 2025. These amendments included complete revisions to Chapter 25

Articles 12 and 13. Article 12 pertained to updating legal nonconforming uses, lots, buildings, and off-street parking lots. The updated article has already made administration of code simpler for staff and benefitted the public several times. Article 13 pertained to changing special use permits to conditional use permits as well as updating the zoning districts for consistency. While the ordinance was not approved until 2026, the amendment took the majority of 2025 to draft and review.

Several rezones occurred last year. The majority of the rezones were changes from agricultural to commercial uses. The adjacent table shows the changes from 2024 to 2025. The largest approved rezone was 17.75 acres for the unplatted land adjacent to the Triple Peaks subdivision, while the smallest rezone was 1.77 acres for the Rise N Shine restaurant on South Beltline Highway West.

<u>Zoning District</u>	<u>2024 Acreage</u>	<u>2025 Acreage</u>	<u>Change in Acres (%)</u>
R-1	416	416	0 (0%)
R-1A	2671	2670	-1 (0.99%)
R-1B	965	971	6 (0.62%)
R-4	197	197	0 (0%)
R-6	112	112	0 (0%)
O-P	187	206	19 (10.16%)
PBC	92	92	0 (0%)
C-1	88	88	0 (0%)
C-2	345	347	2 (0.58%)
C-3	1060	1072	12 (1.13%)
M-1	700	700	0 (0%)
M-2	695	695	0 (0%)
A	8406	8387	-19 (-0.22%)
AR	395	376	-19 (-4.81%)

Buildings & Inspections

The Development Services Department is responsible for providing building services for the City of Scottsbluff and its ETJ as well as the City of Terrytown and its ETJ. The

LIST OF PERMITS & APPLICATIONS

- Building Permits
- Plumbing/Mechanical Permit
- Fence Permits
- Roofing Permit
- Certificate of Occupancy Application
- Floodplain Permit
- Sign Permit
- Right-of-Way Obstruction Permit
- Demolition Permit
- Private Well Application
- Building Moving Permit

department has a variety of permits and applications, which staff review to ensure life safety.

The department received 145 building permit applications in 2025 (see Appendix). While this is a decrease from 2023 and 2024, it is close to the 2021-2025 average number of building permits. Building permits are required whenever a structural change occurs. This can range from interior remodels to egress windows to decks/porches to building additions to new buildings.

On the commercial building side, two of the most notable building projects started in 2025 were the new

Bomgaars store on Delta Drive and the new Les Schwab Tires store on W. 36th Street. Both projects are still underway in 2026. Another notable project is the Westmoor Elementary School Addition and Remodel, which is partially completed and anticipated to be completed in the summer of 2026. Notable commercial buildings and remodels completed in 2025 include the Harms Center remodel, Platte Valley Bank Operations Center, TJ Maxx, Scottsbluff Public Schools Education Center, and Reganis Chrysler dealership.



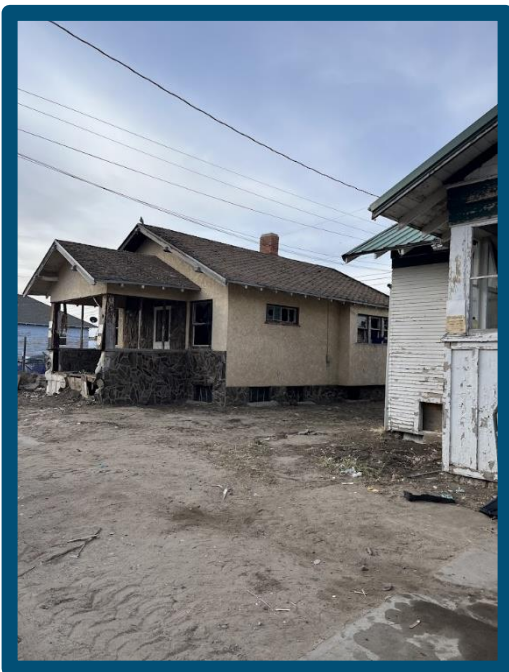
On the residential building side, a notable project is the Garden Homes at The Residency on Circle Drive. This second phase development includes three two-family dwellings. As for residential construction in 2025, seven new single-family dwellings were completed, and building permits were issued for two new single-family dwellings.

Development Services saw a significant decrease in roofing permits in 2025 compared to the past two years. This can likely be attributed to a catch-up on roof repairs/replacements from the June 2023 hail storm.

The Development Services Department saw a significant increase of certificate of occupancy applications. In 2025, the department received 52 applications compared to 36 in 2024. Department staff have increased enforcement of certificates of occupancy for commercial businesses to ensure buildings meet life safety codes when a use or owner/occupant changes.



In addition to reviewing plans for new construction, the department identifies and requires abatement of unsafe buildings within the City. In 2025, five unsafe buildings, two unsafe building parts, and two illegal buildings were identified. As of February 2026, all five unsafe buildings have been demolished. These included three accessory buildings and the two abandoned “alley houses” on 5th Avenue. The unsafe building parts included a sagging awning on Broadway and a collapsing porch on Avenue G. The awning on Broadway was repaired while the collapsing porch on Avenue G was demolished. One of the illegal buildings was demolished, while department staff is still working with the other building owner to relocate the building out of the floodway.



Code Compliance

In 2025, code compliance returned to the Development Services Department from the Police Department after dividing the previous compliance officer position into two positions. The position in Development Services oversees the administration and enforcement of nuisance and zoning code. Nuisance violations cover a wide range from overgrown vegetation, hazardous trees, vermin harborage, and excessive junk. Whereas zoning violations typically pertain to improper use of a property.

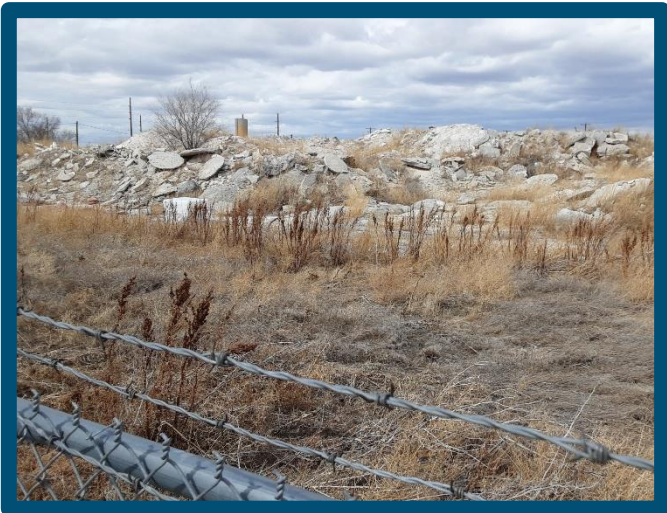
From March 2025 to December 2025, there were approximately 172 violations. This total excludes complaints related to vegetation or other items that were not considered out of compliance but were still resolved in a timely manner before becoming violations. Of the 172 violations, 120 have been rectified.

One of the most notable successful abatements was the Croell, Inc. property located at 315 South Beltline Highway East. The property is highly visible from 5th Avenue and consisted of excessive accumulations of concrete waste along with overgrown vegetation. Staff successfully worked with the property owner on bringing the property into compliance voluntarily.

The following page includes a small gallery of before and after photographs of nuisance properties.

Type of Nuisance/Zoning Violation	Number of Abatements
Excessive Junk	47
Overgrown Vegetation/Weeds	42
Excessive Litter	33
Illegal Dumping	14
Zoning Violation – Commercial Vehicle	14
Overgrown Trees/Shrubs in Right-of-Way	8
Noxious Odors, Substances, or Conditions	5
Hazardous Trees	4
Zoning Violation – Travel Trailer Occupancy	2
Vermin Harborage	1
Sidewalk – Poor Condition	1

Before



After



Stormwater Outreach/Enforcement

The Development Services Department manages and oversees the City's stormwater program. The City of Scottsbluff is a member of Tri-City Stormwater along with the City of Gering and the City of Terrytown. The three Cities work together to maintain compliance required for stormwater permits.



The City's stormwater permit focuses on six minimum control measures, which the department is responsible for maintaining. The goal is to limit the number of pollutants entering local waterways by following the expectations of these measures. These include; Public Education and Outreach, Public Involvement and Participation, Illicit Discharge

Detection and Elimination, Construction Site Runoff Control, Post-Construction Management, and Pollution Prevention and Good House Keeping.

In 2025, staff attended a variety of local events, including the Earth Day Celebration, Messy Craft Fair, National Night Out, and Water Expo, to provide outreach and education on best stormwater management practices. Additionally, staff presented to over three hundred 5th graders at the Water Education for Tomorrow event about stormwater pollution prevention. Educational handouts were distributed at these events to encourage at-home conversations and promote stormwater management by implementing pollution prevention practices on a community level.

In regards to construction, staff reviews the best management practices for small site construction (less than 1 acre), while large site construction (more than 1 acre) requires a stormwater pollution prevention plan or SWPPP to be reviewed and approved by staff. Staff does periodic inspections of active construction sites to ensure stormwater pollution is mitigated. Staff also tracks post-construction activities to confirm site runoff is maintained and all post construction requirements are met.

Geographic Information Systems (GIS)

The Development Services Department houses the City’s Geographic Information Systems (GIS) division. GIS supports all city departments by providing mapping, spatial analysis, regulatory review, and enterprise data management. In 2025, GIS expanded its role beyond map production and continued to integrate enterprise systems, support regulatory compliance, and improve operational workflows.

In 2025, GIS led the deployment for the integration with the ElementsXS Connect database. This integration modernized permit tracking workflows and improved interdepartmental coordination. Work also began on restructuring Public Works modules within ElementsXS to better align with operational needs.

GIS represented the City of Scottsbluff at the Novotx User Conference and delivered a presentation regarding the permitting portal implementation strategy and deployment experience. Additionally, GIS provides ongoing administration and maintenance of other enterprise systems, such as the agenda management system.

Another responsibility of the GIS division is providing mapping and analytical support to the Development Services Department and Public Works Department. For the Development Services department, duties include property research related to easements, lot lines, encumbrances, and historical land use. GIS maintains zoning and parcel datasets and maps. In 2025, a stakeholder mapping tool was developed to improve permit review and public transparency. As for the Public Works Department, GIS supports the department’s operations by creating and maintaining various maps, such as an updated emergency snow route map. Additionally, a workflow tracking system was developed for the water and wastewater divisions to assist with task management.



Appendix

Permit Type	2025	2024
AEDS Applications	1	1
Building Permits	145	165
Certificates of Occupancy	52	36
Conditional Use Permits	5	2
Fence Permits	79	67
Plumbing/Mechanical Permits	153	143
Roofing Permits	54	218
Sign Permits	19	15
Subdivision Applications	33	25
Zoning Amendment Applications	9	3
Total Permits/Applications	550	675