

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

Regular Meeting
October 21, 2019
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) Approve the minutes of the October 7, 2019 Regular Meeting.
 - b) Approve the absence of Council Member Schaub from the October 7, 2019 Regular Meeting.
8. Claims
 - a) Council to consider and take action on claims of the City.
9. Scottsbluff Youth Council
 - a) (informational only):
10. Petitions, Communications, Public Input:
 - a) Council to present former City of Scottsbluff Council Members, Jordan Colwell and Mark McCarthy with plaques for their years of service.
11. Resolution & Ordinances:
 - a) Council to consider an Ordinance amending Cemetery rules and fees. (third reading)
 - b) Council to consider an Ordinance authorizing the sale of city-owned property, Lots Five (5) and Six (6), Block One (1), ORIGINAL TOWN ADDITION to

Western States Bank for \$20,000.00. (third reading)

- c) Council to consider an Ordinance authorizing the sale of city-owned property, Lot Four (4), EXCEPT the North Four Feet (4'), Block One (1), ORIGINAL TOWN ADDITION to Chaloupka, Holyoke, Snyder, Chaloupka & Longoria, PC, LLO for \$12,500.00. (third reading)
12. Council reports (informational only): This item is intended for Council Members to update and inform other Council Members of meetings attended since the last City Council meeting.
 13. Adjournment.

City of Scottsbluff, Nebraska

Monday, October 21, 2019

Regular Meeting

Item Closed1

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 Council

City of Scottsbluff, Nebraska

Monday, October 21, 2019

Regular Meeting

Item Consent1

Approve the minutes of the October 7, 2019 Regular Meeting.

Staff Contact: City Council

The Scottsbluff City Council met in a regular meeting on October 7, 2019 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 October 4, 2019, 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 had been emailed to each council member, made available to radio stations KNEB, KMOR, KOAQ, and television stations KSTF and NBC Nebraska, and the Star Herald. The notice was also available on the city's website on October 4, 2019. Mayor Gonzales presided and City Clerk Wright recorded the proceedings. The meeting was called to order and the Pledge of Allegiance was recited. Mayor Gonzales welcomed everyone in attendance and encouraged all citizens to participate in the Council meeting asking those wishing to speak to come to the microphone and state their name and who they are representing for the record. Mayor Gonzales 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: Raymond Gonzales, Jeanne McKerrigan, Scott Shaver, and Nathan Green. Also present were City Manager Johnson and City Attorney Kent Hadenfeldt. Absent: Terry Schaub.

Mayor Gonzales asked if there were any changes to the agenda. There were none. Mayor Gonzales 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 were none.

Council Member Shaver asked that consent items 7d, approving the minutes of the September 30, 2019 Regular Meeting and 7e, approving the change order decrease from Infinity Construction for 42nd Street - Ave I to 5th Ave. be removed and restored to the agenda for discussion.

Moved by Council Member Green, seconded by Council Member Shaver that,

- a) The minutes of the September 11, 2019 Special Meeting be approved.
- b) The minutes of the September 16, 2019 Regular Meeting be approved.
- c) The minutes of the September 27, 2019 Special Meeting be approved, "YEAS," McKerrigan, Shaver, Green, and Gonzales. "NAYS," None. Absent: Schaub.

Regarding the September 30, 2019 Regular Meeting minutes, Council Member Shaver stated he wanted to vote on the item separately, commenting the representation from Mr. Schaub in the minutes about the public comments form was not how he heard it on the audio recording. Moved by Council Member McKerrigan, seconded by Council Member Green, to approve the minutes of the September 30, 2019 Regular Meeting, "YEAS," Green, Gonzales, and McKerrigan. "NAYS," Shaver. Absent: Schaub.

Concerning the change order decrease from Infinity Construction for 42nd Street – Ave I to 5th Ave., Council Member Shaver wanted to know what this entailed, commenting the public needs to know what is going on rather than have this on the consent calendar. Mr. Mark Bohl, Public Works Director, approached Council explaining he likes to bring all change orders, increases and decreases, to Council for their approval and this is the final for 42nd Street. The decrease is due to paving and some pipe work that did not have to be done. Council Member Shaver made the motion, seconded by Council Member Green, to approve the change order decrease from Infinity Construction for 42nd Street – Ave I to 5th Ave., "YEAS," Shaver, Gonzales, McKerrigan, and Green. "NAYS," None. Absent: Schaub.

Moved by Council Member McKerrigan, seconded by Council Member Green, that the following claims, be approved and paid as provided by law out of the respective funds designated in the list of claims dated October 7, 2019, as on file with the City Clerk and submitted to the City Council, "YEAS", McKerrigan, Gonzales, Green, and Shaver "NAYS," None. Absent: Schaub.

CLAIMS

AC ELECTRIC MOTOR SERVICE,EQUIP MAINT,1989.62; ADVANCE AUTO PARTS,EQUIP MAINT,99.45; ADVANCED CUTTING SYSTEMS, INC,SIGN MATERIAL - GREEN & RED SHEETING,1427.6; AHLERS BAKING INC,DEPT SUPPL-PD,59.96; AIR EVAC EMS, INC,FY19-20 MEMBERSHIPS,7550; AIRGAS USA, LLC,NEW WELDER AND CYLINDER FOR COMPOST FACILITY,1543.99; ALLO COMMUNICATIONS,LLC,LOCAL TELEPHONE CHARGES,4023.23; AL'S TOWING,TOW SERVICE-PD,360; ALVARO SILVA,CONTRACTUAL,585; AMAZON.COM HEADQUARTERS,MISC.,610.16; ANDERSON FORD INC,CIP-PATROL CARS,31537; ANITA'S GREENSCAPING INC,CONT. SRVCS.,732; ANTHONY J MURPHY,NEBRASKA ARSON INVESTIGATION CONFERENCE PER DIEM,105; ASSURITY LIFE INSURANCE CO,LIFE INS,32.95; B & H INVESTMENTS, INC,DEP. SUP.,228; B&C STEEL CORPORATION,BLDG MAINT REC,49.8; BARCO MUNICIPAL PRODUCTS INC,SIGN MATERIAL - ROLL GOODS, SIGN BLANKS & FACINGS,4399.83; BEEHIVE INDUSTRIES,LLC,CONTRACTUAL SVC,25300; BLACK HILLS GAS DISTRIBUTION LLC,MONTHLY ENERGY BILL,916.18; BLR,FAIR LABOR STANDARDS HANDBOOK,536.99; BLUFFS SANITARY SUPPLY INC.,DEPT/JANIT SUPPL-PD,262.38; BSN SPORTS, INC,DEPT SUPP REC,240.88; CELLCO PARTNERSHIP,CELL PHONES-PD,1449.52; CHANNELL COLLIN,CONTRACTUAL,45; CITIBANK N.A.,DEPT SUPP PK,642.38; CITIBANK, N.A.,BUILDING MAINT,226.75; CLARK PRINTING LLC,DEPT SUPPL-PD,1065.15; COATS CALEB,CONTRACTUAL REC,180; COLONIAL LIFE & ACCIDENT INSURANCE COMPANY,SUPPLEMENTAL INS,48.7; CONSERV FLAG COMPANY,DEP. SUP.,329.18; CONTRACTORS MATERIALS INC.,SUPP - CONCRETE BLADE,608.57; CORE & MAIN LP,METERS,176.69; CORNHUSKER MARRIOTT HOTEL,LEAGUE CONF. - N.JOHNSON & S. SHAVER,654; CREATIVE SITES LLC,KENO,5800; CREDIT BUREAU OF COUNCIL BLUFFS,SEPT FEE & MONTHLY EMPL SCREEN,61; CREDIT MANAGEMENT SERVICES INC.,WAGE ATTACHMENT,194.92; CRESCENT ELECT. SUPPLY COMP INC,BREAKER SWITCH FOR HWY. 26 & 21ST AVENUE,183.82; CROELL INC,DEPT SUP,141.78; CROSSROADS MUSIC LLC,SOUND SYSTEM - FOOD TRUCK FRIDAYS,800; CYNTHIA GREEN,DEPT SUPP ADM,138.1;DALE'S TIRE & RETREADING, INC.,RETREAD TIRES FOR MOTOR GRADER,7859.52;DAS STATE ACCOUNTING-CENTRAL FINANCE,MONTHLY LONG DISTANCE,127.19;DECLUEGARRETT,CONTRACTUAL,135;DEISLEYGRANT,CONTRACTUAL, 45; DUANE E. WOHLERS,HAULING RECYCLING TO DELVER, CO,800; ELEVATED SCREENPRINTING & APPAREL LLC,DEPT SUPP REC,60; ELLIOTT EQUIPMENT COMPANY INC.,RUBBER WHEELS FOR 90 GALLON CARTS,4765.14; ENERGY LABORATORIES, INC DEPT 6250,SAMPLES,135; ENGLEHAUPT MICHAEL,EAST OVERLAND GRANT,3350; FARMERS STATE BANK,TIF ELITE HEALTH REDEV,88593.61; FAT BOYS TIRE AND AUTO,FLATREPAIRONDUMPTRUCK,28.5;FEDERALEXPRESS RPORATION,POSTAGE,403.77; FLOYD'S TRUCK CENTER SCOTTSBLUFF,REPAIRS TO UNIT #816,27344.9; FREMONT MOTOR SCOTTSBLUFF, LLC,POLICE #4- DIAGNOSIS WHEEL BEARINGS & STEERING GEA,187.98; FRITSCH DERMOT,CONTRACTUAL,180; GALLS INC,CIP-PO-BODY ARMOR,2175; GARTON,

LYNN,SCHOOLS & CONF,115; GENERAL ELECTRIC CAPITAL CORPORATION,DEPT SUP,409.18; GREENKEEPER COMPANY, INC,DEPT SUPP CEM,5038; HARRIS KYLER,CONTRACTUAL REC,135; HAWKINS, INC.,CHEMICALS,5169.08; HOLGUIN ALEX,CONTRACTUAL,45; HULLINGER GLASS & LOCKS INC.,INVEST SUPPL-PD,24; HYDRONIC WATER MANAGEMENT,BLDG. MAIN.,425; HYDROTEX PARTNERS, LTD,TRANS STOCK- PIN TAC & POWER KLEEN,1946.6; IDEAL LAUNDRY AND CLEANERS, INC.,JANITORIAL SUPP PK,1066.92; INDEPENDENT PLUMBING AND HEATING, INC,REPAIRS ON SEPTIC SYSTEM,158.5; INFINITY CONSTRUCTION, INC.,FINAL PAYMENT - 42ND STREET,51735.21; INGRAM LIBRARY SERVICES INC,BKS.,365.77; INTERNAL REVENUE SERVICE,WITHHOLDINGS,114668.22;INTRALINKS, INC,CONTRACT SERVICES - SEPTEMBER 2019,3529.22; INVENTIVE WIRELESS OF NE, LLC,CONTRACTUAL,35.92; J G ELLIOTT CO.INC.,BONDS - JOHNSON & HILYARD,1750; JAMES H. NEUWIRTH,DEPT SUPP PARK,40.5; JEFFREY F MARTISCHEWSKY,REPLACEMENT OF LIGHT FIXTURES - CITY HALL,5149.53; JERRY CLEMENS,EAST OVERLAND GRANT,1756.5; JOHN DEERE FINANCIAL,TANK FOR CONCRETE SAW,598.8; JOHN DEERE FINANCIAL,UNIFORMS/CLOTHING A.HARRIS,203.88; JOHN DEERE FINANCIAL,EQUIP MAINT PK,7152.55; JOHNSON EARL,CONTRACTUAL,1000; KNOW HOW LLC,OIL, FUEL, AIR FILTERS FOR TREE DUMP,1182.6; KRIZ DAVIS,EQUIP MAINT PARK,50.29; LAMAS ELIZABETH,EAST OVERLAND GRANT,8000; LEAGUE ASSOCIATION OF RISK MANAGEMENT,FY19 - 20 PREMIUM RENEWALS,657811.98; LEAGUE OF NEBRASKA MUNICIPALITIES,SCHOOLS & CONF,45; LOGAN CONTRACTORS SUPPLY INC,STREET REPAIR SUPP - DETACK,439.96; M.C. SCHAFF & ASSOCIATES, INC,PROF SERVICES - FINAL 42ND STREET,23094.5; MACQUEEN EQUIPMENT INC,EQUIPMENT,12457; MADISON NATIONAL LIFE,LIFE INSURANCE,1866.25; MARKETING CONSULTANTS,YARD WASTE DECALS,180; MATHESON TRI-GAS INC,RENT MACHINES,61.41; MAXWELL PRODUCTS, INC,JOINT FILLER - 6.62 TONS,7187.6; M-B CO, INC,TRANS #499- REPLACEMENT PARTS,7638.55; MENARDS, INC,LED LIGHTS, WIRE NUTS, AND TOOLS FOR BAY,2442.92; MICHAELBEEBE,CONTRACTUALSVC,1396.28;MIDLANDSNEWSPAPERS,INC,SUBSCRIPTION, 218.75; MULLEN MITCH,CONTRACTUAL REC,135; MUNICIPAL EMERGENCY SERVICES INC,STRUCTURE FIREFIGHTING BOOTS,600; MUNIMETRIX SYSTEMS CORP,IMAGE SILO - SEPT 2019,39.99; NATHAN JOHNSON,LEAGUE FALL CONF EXPENSE,40; NAT'L LEAGUE OF CITIES,FY19-20 MEMBERSHIP DUES,1563; NE CHILD SUPPORT PAYMENT CENTER,NE CHILD SUPPORT PYBLE,1807.2; NE COLORADO CELLULAR, INC,CONTRACTUAL SVC,150.28; NE DEPT OF REVENUE,SALES TAX,48196.37; NEBRASKA SAFETY & FIRE EQUIPEMENT INC.,BLDG MAIN.,468; NEBRASKA MACHINERY CO,SPRINGS FOR COMPOST FACILITY,76.54; NEBRASKA MUNICIPAL CLERKS' ASSOCIATION,MEMBERSHIP DUES - CHRIS BURBACH FY 19-20,90; NEBRASKA PUBLIC POWER DISTRICT,ELECTRICITY,26060.1; NEBRASKA STATEWIDE ARBORETUM,MEMBERSHIPS,130; NEBRASKALAND TIRE, INC,POLICE #3 & #7- NEW TIRES,1112; NELSON HUNTER,CONTRACTUAL,135; NETWORKFLEET, INC,GPS SERVICE,358.09; NEWMAN, TIMOTHY,TRAVEL FOR STATE THIRA,80; NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF,GROUND MAINT PARK,1341.03; NSAWWA,SCHOOLS & CONF,230; OLSON JOSEPH,CONTRACTUAL REC,135; ONE CALL CONCEPTS, INC,CONTRACTUAL,144.38; OREGON TRAIL COMMUNITY FOUNDATION, INC,SUPPORT - 2019 OLD WEST BALLOON FEST,10114.28; OREGON TRAIL PLUMBING, HEATING & COOLING INC,EQUIP MAINT REC,4214; PANHANDLE AREA

DEVELOPMENT DISTRICT,FY19-20 PADD MEMBERSHIP,11656.6; PANHANDLE CONCRETE PRODUCTS, INC,DEPT SUP,1022; PANHANDLE COOPERATIVE ASSOCIATION,FLEET GASOLINE, DIESEL, PROPANE,20555.08; PANHANDLE ENVIRONMENTAL SERVICES INC,SAMPLES,333; PANHANDLE HUMANE SOCIETY,CONTRACTUAL,5278.08; PANHANDLE RC&D,FY19-20 RC & D MEMBERSHIP,300; PEACEFULPRAIRIENURSERY, INC,KENO,1043.51; PLATTE VALLEY BANK,TIF - FAIRFILED INN REDEV,77404.2; POLYDYNE INC,CHEMICALS,5379.93; POSTMASTER,POSTAGE,904.69; POWERPLAN,TRANS #446- HYD CYLINDER KITS,190.96; PROTEX CENTRAL, INC.,BLDG MAINT-PD,108; QUILL CORPORATION,DEPT SUPPL-PD,1151.62; RAILROAD MANAGEMENT CO III, LLC,RENT - LAND,470.82; REAMS SPRINKLER SUPPLY CO.,GROUND MAINT PARK,1152.53; REGIONAL CARE INC,CLAIMS,84160.06; REGIONAL WEST MEDICAL CENTER,MEASELS TITER FOR C SHIFT,285.5; REGISTER OF DEEDS,LEGAL,150; REICHERT ERIC,STRUCTURES,25500; RIVERSIDE ZOOLOGICAL FOUNDATION,CONTRACTUAL,87500; RON'S TOWING,TOW SERVICE-PD,175; ROOSEVELT PUBLIC POWER DISTRICT,ELECTRIC POWER,2678.17; RURAL HEALTH DEVELOPMENT, INC.,ECONOMIC DEV,6383.33; S M E C,EMPL DEDUCTION,293; SAFELITE FULFILLMENT, INC,VEH MAINT-PD,3313.84;SANDBERG IMPLEMENT, INC,HEADS FOR WEED TRIMMERS, 151.98; SATUR, JACK, SCHOOLS & CONF,115; SAUL ESPARZA,EAST OVERLAND GRANT,10000; SCB FIREFIGHTERS UNION LOCAL 1454,FIRE EE DUES,450; SCB TENT & AWNING,HOSE BED COVER FOR ENGINE 1,64.54; SCOTT SHAVER,LEAGUE FALL CONF. EXPENSE,373.31; SCOTTSBLUFF MOTOR CO, INC,PARKS #336- CONTROL,75.03; SCOTTSBLUFF POLICE OFFICERS ASSOCIATION,POLICE EE DUES,1300; SCOTTSBLUFF SCREENPRINTING & EMBROIDERY, LLC,DEPT SUPP REC,569; SHERIFF'S OFFICE, LEGAL FEES - PD, 331.3; SHERWIN WILLIAMS, GRINDLAZER GRINDER,23229.42; SIMON CONTRACTORS,CONCRETE FOR STREET REPAIR,11843.49; SNELL SERVICES INC.,REPARIS FOR AIR COMPRESSOR,1921; SONNY'S TOWING,TOW SERVICE-PD,125; SOUNDSLEEPER SECURITY INC.,CONSULTING-PD,55; STATE FIRE MARSHALL,HAZMAT OPS, FIREFIGHTER I / II CERTIFICATIONS,450; STATE HEALTH LAB,SAMPLES,2312; STATE OF NE.,CONTRACTUAL-PD,735; TERRACYCLE REGULATED WASTE LLC,FLORESCENT BULB RECYCLING FEES,1119.99; TEXAS PNEUDRAULIC INC,ES STOCK- CLEAN OUT SEALS,184.44; THE PEAVEY CORP,INVEST SUPPL-PD,295.1; THOMPSON GLASS, INC,BLDG MAINT ADM,90; THOMPSON MATTHEW,CONTRACTUAL,45; TODD WILSON,EAST OVERLAND GRANT,8000; TRAFFIC PARTS, INC,LED'S, PED.H/MAN,2022.31; TWIN CITY AUTO, INC,CUTTING EDGES FOR PLOWS,1843.66; TYLER TECHNOLOGIES, INC,EQUIPMENT,11200; UNION BANK & TRUST,RETIREMENT,75524.04; UNITED STATES WELDING,TANK REFILLS FOR WELDERS,327.65; US BANK,PROGRAMMING AND DEPT SUPPIES,4597.62; WESTERN STATES BANK,TIF - REGANIS REDEV,27221.25; WOMACK MATTHEW,CONTRACTAUL,135; WYOMING CHILD SUPPORT ENFORCEMENT,CHILD SUPPORT,1476.16; WYOMING FIRST AID & SAFETY SUPPLY, LLC,DEPT SUPP PARK,109.48; YOUNG MEN'S CHRISTIAN ASSOCIATION OF SCOTTSBLUFF, NE,YMCA,691; ZM LUMBER INC,DEPT SUPP PARK,10.99; REFUNDS; LISA J OLSEN, 13.76; TRAVIS CONN, 19.41; BRENT VORSE, 12.82; LOREN BRAMAN, 9.10; AMANDA SOKOL, 16.36.

Mr. Marvin Richard with West Nebraska Arts Center approached Council regarding a special arts-related event wine permit and special designated liquor license for a Boos and Brews fundraiser. Mr. Richard explained this is the last special designated liquor license the Arts Center is allowed for the year and they are doing it a little later because of State funding cuts, commenting they usually do this event every other year, but they are looking for other ways to make money. He stated the event is indoors; they train all their volunteers and staff; they check Id's on anyone they do not know; and they take all necessary precautions to not serve minors.

Police Chief Kevin Spencer commented he has no concerns, as they have not had any problems with any of the other events they have held. Council Member Green made the motion, seconded by Council Member Shaver, to approve issuing a special arts-related event wine permit and special designated liquor license for the West Nebraska Arts Center to serve wine and beer at a fundraising event on October 25, 2019 from 6:00 p.m. to 11:00 p.m., "YEAS," Gonzales, Green, McKerrigan, and Shaver. "NAYS," None. Absent: Schaub.

Ms. Ashley M. Leach approached Council regarding becoming the Liquor License Manager of Chili's LLC, dba Chili's Bar & Grill. Police Chief Kevin Spencer explained Ms. Leach appeared before the Liquor License Investigatory Board and they made a positive recommendation to Council. Moved by Council Member McKerrigan, seconded by Council Member Green, to approve making a positive recommendation to the Nebraska Liquor Control Commission naming Ashley M. Leach as the Liquor License Manager of Chili's LLC, dba Chili's Bar & Grill, "YEAS," McKerrigan, Shaver, Green, and Gonzales. "NAYS," None. Absent: Schaub.

Ms. Desiree Ramirez, General Manager and Mr. Jim Trumbull, owner of B49 Operating LLC, dba The Tangled Tumbleweed came forward regarding the Liquor License Manager Application recommendation for Ms. Ramirez. Legal Counsel Hadenfeldt asked Ms. Ramirez if she has had the TIPS training. Ms. Ramirez stated she has, the servers had training in April, and they will require all new servers take the training. Police Chief Spencer added there was nothing disqualifying on Ms. Ramirez' application and the Liquor License Investigatory Board made a positive recommendation to Council. Council Member McKerrigan made the motion, seconded by Council Member Green, to approve making a positive recommendation to the Nebraska Liquor Control Commission naming Desiree R. Ramirez as the Liquor License Manager of B49 Operating LLC, dba The Tangled Tumbleweed, "YEAS," Green, Shaver, Gonzales, and McKerrigan. "NAYS," None. Absent: Schaub.

Regarding the Community Festival Permit for the Good Weather Art Market, Ms. Charla Herbert approached Council to explain the event. Ms. Herbert stated this event will be held on Saturdays in the month of November and the Saturdays of December 7th and 14th, 2019. This is a holiday pop up art market to be held in the Downtown Plaza, weather cooperating; hence the many dates. The time of the event is 11:00 a.m. to 3:00 p.m. and Ms. Herbert is optimistic the community will support it. She is encouraging all artists to participate, but because she is not sure the market will be successful for all artists there will be no fee for artists or the community to attend. Council Member Shaver asked how sales tax will be addressed. Ms. Herbert stated each artist would be responsible for their own sales and sales tax. Council Member McKerrigan made the motion seconded by Council Member Green, to approve the Community Festival Permit for Art by Charla Herbert at the Downtown Plaza for the Good Weather Art Market on Saturday November 2nd, 9th, 16th, 23rd, 30th and December 7th & 14th, 2019 from 11:00 a.m. to 3:00 p.m., "YEAS," McKerrigan, Gonzales, Green, and Shaver. "NAYS," None. Absent: Schaub.

Mr. Johnson explained there were two companies who submitted qualifications for the School Zone Professional Service Agreement. Upon discussion with the School District, the company of Lamp Rynearson was chosen as the firm being the most qualified to do the work of School Zone Traffic Study. He added the focus will be on the high school and junior high and then we will work out from there. The cost will be a 50/50 split between the School District and City, with the City's share being approximately \$27,790; staff is recommending approval of the agreement.

Council Member's Green and Shaver were concerned only two schools were being looked at and not the whole city. City Manager Johnson explained we need to start somewhere and the most important section is 27th Street in front of the high school. We need to see if we can implement the results submitted by the firm and expand from there, stating we are a unique situation as most studies are done with elementary schools and not a high school like ours.

Mr. Mark Bohl approached Council, stating along with the school study they will be looking at the avenues as well, making recommendations. Council Member Green asked how this would play into the negotiations for the officers up at the college in concern to partial funding in those neighborhoods and areas. Mr. Johnson stated this will have nothing to do with that; this is a partnership with the school district and the recently added school resource officers are with Western Nebraska Community College. Council Member Shaver asked if they would be looking all around the high school. Mr. Johnson answered they would be looking at 27th and 5th, focusing on the main intersections. Council Member McKerrigan made the motion, seconded by Mayor Gonzales, to approve awarding the bid for the Scottsbluff School Zone Professional Service Agreement between the City of Scottsbluff and Scottsbluff School District No. 32 to Lamp Rynearson for \$55,580.85 and authorize the Mayor to sign the agreement, "YEAS," Gonzales, Green, McKerrigan, and Shaver. "NAYS," None. Absent: Schaub.

Council introduced Ordinance No. 4249 for the rezones of parcels Lot 3, Block 3 and Block 4 of Panhandle Cooperative Subdivision from Planned Business Center (PBC) and C-2 Neighborhood Commercial to C-3 Heavy Commercial and was read by title on third reading: **AN ORDINANCE DEALING WITH ZONING, AMENDING SECTION 25-1-4 BY UPDATING THE OFFICIAL ZONING DISTRICT MAP TO SHOW THAT LOT 3, BLOCK 3, PANHANDLE COOPERATIVE SUBDIVISION, IN THE CITY OF SCOTTSBLUFF, SCOTTS BLUFF COUNTY, NEBRASKA CURRENTLY ZONED AS PLANNED BUSINESS CENTER (PBC), AND BLOCK 4, PANHANDLE COOPERATIVE SUBDIVISION, IN THE CITY OF SCOTTSBLUFF, SCOTTS BLUFF COUNTY, NEBRASKA CURRENTLY ZONED AS C-2 NEIGHBORHOOD COMMERCIAL, WILL BOTH NOW BE INCLUDED IN C-3 HEAVY COMMERCIAL, AND REPEALING PRIOR SECTION 25-1-4.** Moved by Mayor Gonzales, seconded by Council Member Shaver to adopt Ordinance No. 4249 for the rezones of parcels Lot 3, Block 3 and Block 4 of Panhandle Cooperative Subdivision from Planned Business Center (PBC) and C-2 Neighborhood Commercial to C-3 Heavy Commercial, "YEAS," McKerrigan, Shaver, Green, and Gonzales. "NAYS," None. Absent: Schaub.

Council introduced the Ordinance amending Cemetery rules and fees and was read by title on second reading: **AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA, AMENDING THE MUNICIPAL CODE AT CHAPTER 5, ARTICLE 1, REGARDING BURIAL VAULTS AND MONUMENT LAYOUT PERMITS AND AMENDING CEMETERY FEES AT CHAPTER 6, ARTICLE 6, ADDING FEES FOR SINGLE MARKERS AND DUAL BURIAL EXEMPTIONS AS WELL AS ADDITIONAL RIGHTS OF INTERMENT, REPEALING PRIOR**

PROVISIONS OF THE MUNICIPAL CODE, PROVIDING FOR PUBLICATION IN PAMPHLET FORM AND PROVIDING FOR AN EFFECTIVE DATE.

Council introduced the Ordinance authorizing the sale of city-owned property Lots Five (5) and Six (6), Block One (1), ORIGINAL TOWN ADDITION to Western States Bank for \$20,000.00 and was read by title on second reading: **AN ORDINANCE AUTHORIZING THE SALE OF LOTS FIVE AND SIX BLOCK ONE, ORIGINAL TOWN ADDITION TO THE CITY OF SCOTTSBLUFF, SCOTTS BLUFF COUNTY, NEBRASKA.**

Council introduced the Ordinance authorizing the sale of city-owned property, Lot Four (4), EXCEPT the North Four Feet (4'), Block One (1), ORIGINAL TOWN ADDITION to Chaloupka, Holyoke, Snyder, Chaloupka & Longoria, PC, LLO for \$12,500.00 and was read by title on second reading: **AN ORDINANCE AUTHORIZING THE SALE OF LOT FOUR, EXCEPT THE NORTH FOUR FEET, BLOCK ONE, ORIGINAL TOWN ADDITION TO THE CITY OF SCOTTSBLUFF, SCOTTS BLUFF COUNTY, NEBRASKA.**

As a brief overview regarding the compost facility fees, Mr. Johnson explained the Ordinance went into effect on October 1, 2019 and has been in place for six days. The discussion concerning the fees began at the budget workshop in May with a chart showing what other communities are charging for the service. During that time, there was discussion of projecting revenue to the City to be approximately \$100,000. The Ordinance was introduced and read on June 17th, July 1st, and July 15th, each time allowing for public comment. The third reading of the Ordinance, on July 15th was passed unanimously by Council. Mr. Johnson also added that Mayor Gonzales and Council Member Schaub requested this item be put on the agenda.

During discussion, Council Member Shaver asked the cost of covering the facility. Mr. Johnson stated several hundred thousand dollars, adding we also have almost three million in structures and equipment at the facility with \$200,000 in employee and employee costs.

During public comment, Mr. Mark Lang, owner of Lang's Lawn Care approached Council with his concerns regarding the fee. He mows lawns in the city and dumps at the compost facility, stating he saves the City money by dumping his own yard waste. By doing this, the City does not have to send a truck to approximately 70 resident homes to empty a barrel provided to them.

Mr. Johnathan Sterkel, owner of Tree Monkey's LLC came forward and stated one average tree would cost around \$250 under this Ordinance if he would continue to dump at the compost facility, stating before the Ordinance, the cost to dump mulch and needles came to around \$15.00; two truckloads \$40.00. He is asking the city to come to a happy medium with him since he brings in a finished product that is 90% complete, feeling he should get a different rate.

Mr. Greg Trautman, owner of Lawns Unlimited stated he primarily takes grass clippings out to the facility and his concern is for the corporate lawns he mows. He will have to increase his price 25 to 30 percent to dispose of the waste, commenting these businesses would not want a big green rollout container in their parking lot, which would require scheduled pickups.

Mr. Ben Shaver, resident, stated we are making him pay twice. He pays for the service that many have of mowing their lawns and dumping the clippings in a barrel; then we will want him to pay again because Mr. Lang, who cuts his grass, will charge him too, commenting that's paying twice for the same thing. He will not pay twice, he will get a barrel and it will end up costing the City more.

Mr. Marty Martinson, President of Regency Court West, stated there are 24 homes in the community and they are already paying. Mr. Lang does their mowing and will pass the charge onto them.

He feels this is double dipping by the City of Scottsbluff.

After public comments, Mayor Gonzales asked to bring discussion on this Ordinance back at a meeting in November. Upon hearing that, Mr. Johnathan Sterkel came forward again and stated an employee at the compost facility told him he could continue to dump his mulch and stump grindings for free. He would like the City to not charge him for the month and a half because it is unfair for him to pay out of his own pocket or to go back to his customers and charge them more money for a service that has already been provided.

Mr. Lang also commented again, asking if we were going to start charging the City of Gering to dump their yard waste. Mayor Gonzales stated there is an agreement the City of Scottsbluff made with the City of Gering where they are not charged. This was put in place in 2007 when the landfill agreement was signed. He stated he will look at other options and would like to bring this item back to the agenda for the second meeting in November, telling Mr. Sterkel, with his situation, to work with Mr. Johnson. Mr. Johnson answered, saying the Ordinance is in place and so therefore we cannot do anything.

Council Member Shaver asked what we are going to find that we don't know now. He stated from November until spring there will be no fees for yard waste and that would be the time to address it, unless it is addressed tonight; bringing it back the first part of November will not make a difference. Mayor Gonzales, answered, stating he would like Council Member Schaub to be at the meeting since he has received numerous calls on this item.

At the request of Mayor Gonzales, this item will be brought back to the agenda in November.

Regarding the item of discussing and receiving an update on an intern program, Mr. Johnson explained this was at the request of Council Member McKerrigan and Mayor Gonzales. He stated there is an unpaid intern program in the Police Department currently, which seems to be doing very well. He also cautioned that Council just approved the budget and we do not have funds intended to go towards a paid intern program, but this is something that could be looked at in an upcoming budget year.

Council Member McKerrigan stated she brought it forward because of workforce strategies and things of that nature. She would like to see the City work with Scottsbluff Public Schools and WNCC by having some interns come and work in different areas, such as Economic Development, feeling it would be a great opportunity for them and the City. Mayor Gonzales agreed, commenting there are students that have a lot of talent and creativity and it would be valuable to put that to use for the City of Scottsbluff. Council Member McKerrigan also added that some of these students need the credits for school and would not necessarily need to be paid; they bring a new prospective and they are the future leaders of our City, they should have some input.

Council Member Green asked where these internships would be implemented. Council Member McKerrigan stated anywhere; they can do marketing, fliers, filing, and any office related work.

Mayor Gonzales asked staff to work on this and make recommendations to where and when it might fit.

Mr. Johnson explained the contract to create the Stormwater Design Criteria Manual Template stating it is in partnership with the Nebraska H2O and with the cities of Gering and Terrytown, also known as Tri City Stormwater. The City of Scottsbluff's share is based on a population percentage of 60% or \$6,571.80. This manual would provide a single document for Scottsbluff, Gering, and Terrytown detailing the methods for calculating hydrological impacts, design standards for facilities, infrastructure, erosion and sediment controls, and stormwater treatment. Currently, these requirements are scattered between a multitude of sources making it difficult to maintain consistency between projects and

communities.

Council Member Shaver asked if Gering was already doing this. Mr. Johnson answered, no; with Legal Counsel Hadenfeldt adding Gering is part of Tri City Stormwater, who is included in the statewide Nebraska H20. The manual will be implemented for those in the state who have the MS4 permit, adding we will be able to tweak it for our Tri City Stormwater situation.

Council Member Shaver asked who in the Cities would be responsible for doing this. Mr. Johnson stated Stormwater specialist Leann Sato, department heads, attorneys and the different cities. We are trying to minimize costs by sharing ideas.

Council Member Shaver also commented he does not understand what stormwater at the other end of the state and this end of the state have in common. He is confused as to how it will work across the State. Legal Counsel Hadenfeldt stated for the development projects, it will help with why we want a stormwater utility to pay for improvements. Council Member Shaver made the motion, seconded by Council Member McKerrigan, to approve the contract to create the Stormwater Design Criteria Manual Template and authorize the Mayor to sign the contract, "YEAS," Green, Shaver, Gonzales, and McKerrigan. "NAYS," None. Absent: Schaub.

Mr. Johnson showed the final draft that staff and the Downtown Business Improvement District have put together for the 18th Street Plaza. He also explained the rough cost estimate of \$272,725, commenting staff will do much of the work in house, such as concrete and trying to alleviate storm water issues on the south west side.

Ms. Angela Kembel with the Downtown Business Improvement District approached Council and explained the plan. She stated this plan is very usable and will meet many needs. She is excited to see this move forward and supports it, commenting with events coming this winter, such as the holiday parade, it would be great to see this passed. She is especially excited about a half moon section at the west end of the Plaza where a Christmas tree will be planted that will grow with the community.

Council Member Green asked if where the road had been closed off on 18th Street if there has been water pooling and wondered if that has been an issue. Ms. Kembel stated there has been no water pooling in the plaza itself with activities and they have not had any drainage issues, but drainage being maximized is at the forefront of the plan. Another question asked by Council Member Green was concerning the cost estimate and why it did not include landscaping, in particular operation and maintenance. Mr. Johnson explained the landscaping is already there and they are adding grass which will be mowed by the City's Parks Department. The general upkeep is minimal.

Ms. Starr Lehl, Economic Development Director approached Council and added that City staff has met there several times with great input. Park Supervisor Rick Deeds suggested putting grass in where there is concrete and moving the metal fence back for a better aesthetic view. The first phase will be tearing out the concrete closer to Broadway and the alley and putting the grass and tree in, adding this will be a great festival feel for the holidays.

Council Member Green asked about the electrical cost and lighting. Ms. Lehl stated with the electrical they will be putting in 220 outlets for the food trucks so they do not have to run generators. As far as lighting, there are street lights in the area. Ms. Lehl also added this could be a great money maker for the City if people or groups would want to rent the space for events. Council Member McKerrigan made the motion, seconded by Mayor Gonzales, to approve the 18th Street Plaza final improvement plan, "Yeas," Gonzales, McKerrigan, and Green. "NAYS," Shaver. Absent: Schaub.

Regarding the amended 2019-2020 Pay Resolution, Mr. Johnson explained there was one typo error, the Cemetery Supervisor was accidentally put into grade 19 and should be grade 18. Staff is recommending approval. Motion was made by Council Member McKerrigan, seconded by Mayor Gonzales, to approve the amended 2019-2020 Pay Resolution, “AYES,” McKerrigan, Gonzales, Green, and Shaver. “NAYS,” None. Absent: Schaub.

RESOLUTION 19-10-01

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

1. That the following Pay Plan for officers and employees of the City of Scottsbluff, Nebraska employed in Classified Positions be approved October 7, 2019 and effective September 30, 2019.

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

<u>Grade</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>	<u>E</u>	<u>L1</u>	<u>L2</u>
2	9.08	9.54	10.02	10.52	11.05	11.60	12.18
3	9.54	10.02	10.52	11.05	11.60	12.18	12.79
4	10.02	10.52	11.05	11.60	12.18	12.79	13.43
5	10.52	11.05	11.60	12.18	12.79	13.43	14.11
6	11.05	11.60	12.18	12.79	13.43	14.11	14.81
7	11.60	12.18	12.79	13.43	14.11	14.81	15.56
8	12.18	12.79	13.43	14.11	14.81	15.56	16.33
9	12.79	13.43	14.11	14.81	15.56	16.33	17.15
10	13.43	14.11	14.81	15.56	16.33	17.15	18.00
11	14.11	14.81	15.56	16.33	17.15	18.00	18.90
12	14.81	15.56	16.33	17.15	18.00	18.90	19.85
13	15.56	16.33	17.15	18.00	18.90	19.85	20.84
14	16.33	17.15	18.00	18.90	19.85	20.84	21.88
15	17.15	18.00	18.90	19.85	20.84	21.88	22.97
16	18.00	18.90	19.85	20.84	21.88	22.97	24.12
17	18.90	19.85	20.84	21.88	22.97	24.12	25.33
18	19.85	20.84	21.88	22.97	24.12	25.33	26.59
19	20.84	21.88	22.97	24.12	25.33	26.59	27.92
20	21.88	22.97	24.12	25.33	26.59	27.92	29.31

BI-WEEKLY RATES – GENERAL EMPLOYEES

18	1584.80	1664.05	1747.25	1834.61	1926.34	2022.66	2123.79
19	1664.05	1747.25	1834.61	1926.34	2022.66	2123.79	2229.99
20	1747.25	1834.61	1926.34	2022.66	2123.79	2229.99	2341.48
21	1834.61	1926.34	2022.66	2123.79	2229.99	2341.48	2458.56
22	1926.34	2022.66	2123.79	2229.99	2341.48	2458.56	2581.49

23	2022.66	2123.79	2229.99	2341.48	2458.56	2581.49	2710.56
24	2123.79	2229.99	2341.48	2458.56	2581.49	2710.56	2846.09
25	2229.99	2341.48	2458.56	2581.49	2710.56	2846.09	2988.39
26	2341.48	2458.56	2581.49	2710.56	2846.09	2988.39	3137.81
27	2458.56	2581.49	2710.56	2846.09	2988.39	3137.81	3294.69
28	2581.49	2710.56	2846.09	2988.39	3137.81	3294.69	3459.43
29	2710.56	2846.09	2988.39	3137.81	3294.69	3459.43	3632.40
30	2846.09	2988.39	3137.81	3294.69	3459.43	3632.40	3814.02
31	2988.39	3137.81	3294.69	3459.43	3632.40	3814.02	4004.72

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

HOURLY POSITIONS – GENERAL EMPLOYEES ONLY

<u>Grade</u>	<u>Class Titles</u>	<u>Grade</u>	<u>Class Titles</u>
7	Library Technician	13	Maintenance Worker – Parks, Cemetery
7	Waterpark Manager	15	Crew Leader
9	Building & Grounds Custodian	18	Utilities Administrative Coordinator
9	Compliance Officer	18	Account Clerk - Finance
10	Library Assistant	18	Admin. Assist. - Police Department
11	Record Technician	18	Cemetery Supervisor
11	Humane Officer	20	Fire Prevention Officer
12	Administrative Services Assistant	20	Code Administrator I
12	Administrative Records Technician	20	Deputy City Clerk
13	Account Clerk	20	Payroll Clerk/Benefit Administrator
13	Administrative Assistant		

EXEMPT POSITIONS

Professional, Administrative and Executive

<u>Grade</u>	<u>Class Titles</u>	<u>Grade</u>	<u>Class Titles</u>
18	Librarian	26	Deputy Director of Finance
19	Recreation Supervisor	26	Deputy Director of Public Works
20	GIS Analyst	27	Director of Economic Development
22	Transportation Supervisor	27	Police Captain
22	Water System Supervisor	27	Director of Human Resources
22	Wastewater Plant Supervisor	29	Director of Public Works
22	Environmental Services Supervisor	29	Fire Chief
22	Code Administrator II	30	Police Chief
23	Planning Administrator	31	Director of Finance
24	City Clerk/Risk Manager		

- 24 Library Director
- 24 Emergency Management Director
- 24 Park Supervisor

3. That the following pay schedule for officers and employees in Unclassified Positions of the city is approved October 7, 2019 and effective October 1, 2019.

<u>Position</u>	<u>Salary Minimum</u>	<u>Salary Maximum</u>
City Manager	Established by City Council	

**Seasonal and Part-time
Hourly Rates**

	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7
School Crossing Guard	\$9.20	\$9.70	\$10.20	\$10.40	\$10.60	\$10.80	\$11.00
Library Page	\$9.20	\$9.70	\$10.20	\$10.40	\$10.60	\$10.80	\$11.00
Laborer	\$9.20	\$9.70	\$10.20	\$10.40	\$10.60	\$10.80	\$11.00
Field Mntc. Groundskeeper	\$9.60	\$10.10	\$10.60	\$10.80	\$11.00	\$11.20	\$11.40

Waterpark Aide	\$9.20	\$9.70	\$10.20	\$10.40	\$10.60	\$10.80	\$11.00
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*Lifeguard	\$9.20	\$9.70	\$10.20	\$10.40	\$10.60	\$10.80	\$11.00

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

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

4. The Pay Schedule for the position of Firefighters, Fire Lieutenants and Fire Captains working a 56 hour week shall be the schedule approved in a Resolution adopted by the Mayor and City Council on October 7, 2019 and effective September 30, 2019.

<u>Class Title</u>	<u>Hourly Pay Schedule (56 hour week)</u>							
	1	2	3	4	5	6	7	8
Firefighter	13.95	14.65	15.38	16.15	16.96	17.81	18.70	19.64
Fire Lieutenant	16.04	16.85	17.68	18.57	19.50	20.48	21.50	22.58

Fire Captain	18.07	18.97	19.92	20.92	21.97	23.07	24.22	25.43
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5. That the Pay Schedule for the position of Patrol Officer, Corporal and Police Sergeant shall be the Schedule approved in a resolution approved by the Mayor and City Council on October 7, 2019 to be effective September 30, 2019.

<u>Class Title</u>	<u>Hourly Pay Schedule</u>						
	1	2	3	4	5	6	7
Patrol Officer	19.49	20.47	21.49	22.56	23.70	24.88	26.12
Police Corporal	21.12	22.18	23.29	24.45	25.67	26.96	28.31
Police Sergeant	23.29	24.45	25.67	26.96	28.31	29.72	31.21

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

HOURLY POSITIONS – IBEW UNION ELIGIBLE POSITIONS

<u>Grade</u>	<u>Class Titles</u>	<u>Grade</u>	<u>Class Titles</u>
13	Maintenance Worker - Water	16	Maintenance Mechanic
13	Maintenance Worker - Wastewater	17	Wastewater Plant Operator II
13	Transportation - Motor Equipment Operator	17	Water System Operator II
14	Wastewater Plant Operator I	17	Construction-Locator Specialist
14	Water System Operator I	18	Lead Maintenance Mechanic
14	Transportation - Heavy Equipment Operator	19	Stormwater Program Specialist
14	Solid Waste Equipment Operator		

7. That the following Pay Schedule for the above listed IBEW eligible positions of the City of Scottsbluff, Nebraska employed in Classified Positions be approved October 7, 2019 and effective September 30, 2019.

**PAY SCHEDULE – IBEW ELIGIBLE EMPLOYEES ONLY
HOURLY RATES (Based on 40 hour work week)**

<u>Grade</u>	<u>A</u>	<u>B</u>	<u>C</u>	<u>D</u>	<u>E</u>	<u>L1</u>	<u>L2</u>
13	15.25	16.01	16.81	17.65	18.53	19.46	20.43
14	16.01	16.81	17.65	18.53	19.46	20.43	21.45
16	17.65	18.53	19.46	20.43	21.45	22.52	23.65
17	18.53	19.46	20.43	21.45	22.52	23.65	24.83
18	19.46	20.43	21.45	22.52	23.65	24.83	26.07
19	20.43	21.45	22.52	23.65	24.83	26.07	27.37

8. Resolution No. 19-09-03 and all other resolutions in conflict with this resolution are repealed.

Passed and approved this 7th day of October, 2019.

Mayor

ATTEST:

City Clerk

Concerning the action regarding the claim against Allo Communications, LLC, Mr. Johnson commented that we have been in direct conversation with the City of Gering pertaining to this matter. They feel it is appropriate to work together in tandem on this and are supportive in what we want to do in trying to resolve this matter.

Legal Counsel Hadenfeldt went on to explain we discovered when we were renewing our Franchise Ordinance that the City was not receiving Franchise Payments from Allo. Allo was making payments, but they were going to Scotts Bluff County. Mr. Hadenfeldt added he hopes to open a dialogue and to get all the parties together, but is concerned, however, because a lot of time has passed and he is worried about a statute of limitations. He would like to get a claim on file and is asking for Council's input on the matter.

Council Member Shaver asked what the statute of limitations is. Mr. Hadenfeldt stated there is debate about that, but in his opinion it is a four year statute of limitations. Council Member Shaver asked since it was supposed to come from Allo, but went to the County; we would still need to go to Allo. Mr. Hadenfeldt answered yes, our agreement is with Allo. Mr. Hadenfeldt did mention, however, for 2019 we have been getting our franchise payments from them.

Council Member McKerrigan made the motion, to authorize Legal Counsel to move forward, if it should need be, a claim in the best interest of the City of Scottsbluff, seconded by Council Member Green. "YEAS," Gonzales, Green, McKerrigan, and Shaver. "NAYS," None. Absent: Schaub

Under Council Reports, Council Member Shaver attended Coffee with a Cop. Council Member McKerrigan read the Proclamation and attended Walk to School Day at Westmoor School. Mayor Gonzales stated there is a PADD meeting on Thursday, October 10th at noon at the Chamber Board Room.

Council Member Green made the motion, seconded by Council Member Shaver, to adjourn the meeting at 7:37 p.m., "YEAS," McKerrigan, Shaver, Green, and Gonzales. "NAYS," None. Absent: Schaub.

Mayor

Attest:

City Clerk "SEAL"

City of Scottsbluff, Nebraska

Monday, October 21, 2019

Regular Meeting

Item Consent2

Approve the absence of Council Member Schaub from the October 7, 2019 Regular Meeting.

Staff Contact: City Council

City of Scottsbluff, Nebraska

Monday, October 21, 2019

Regular Meeting

Item Claims1

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

Staff Contact: Liz Hilyard, Finance Director



Expense Approval Report

By Vendor Name

Payment Dates 10/08/2019 - 10/21/2019

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 08648 - 21ST CENTURY EQUIPMENT					
Fund: 111 - GENERAL					
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE				2.60
Fund 111 - GENERAL Total:					2.60
Vendor 08648 - 21ST CENTURY EQUIPMENT Total:					2.60
Vendor: 08424 - 21st CENTURY WATER TEHNOLOGIES, LLC					
Fund: 111 - GENERAL					
GROUND MAINT PARK	GROUNDS MAINTENANCE				98.24
GROUND MAINT PARK	GROUNDS MAINTENANCE				161.70
Fund 111 - GENERAL Total:					259.94
Vendor 08424 - 21st CENTURY WATER TEHNOLOGIES, LLC Total:					259.94
Vendor: 08464 - 911 CUSTOM, LLC					
Fund: 218 - PUBLIC SAFETY					
CIP-PO-PATROL CARS	EQUIPMENT				138.50
Fund 218 - PUBLIC SAFETY Total:					138.50
Vendor 08464 - 911 CUSTOM, LLC Total:					138.50
Vendor: 09702 - AC ELECTRIC MOTOR SERVICE					
Fund: 631 - WASTEWATER					
EQUIP MAINT	EQUIPMENT MAINTENANCE				1,989.62
Fund 631 - WASTEWATER Total:					1,989.62
Vendor 09702 - AC ELECTRIC MOTOR SERVICE Total:					1,989.62
Vendor: 00460 - ACCELERATED RECEIVABLES SOLUTIONS					
Fund: 713 - CASH & INVESTMENT POOL					
WAGE ATTACHMENT	WAGE ATTACHMENT EE PAY				219.30
Fund 713 - CASH & INVESTMENT POOL Total:					219.30
Vendor 00460 - ACCELERATED RECEIVABLES SOLUTIONS Total:					219.30
Vendor: 00393 - ACTION COMMUNICATIONS INC.					
Fund: 111 - GENERAL					
EQUIP MAINT-PD	EQUIPMENT MAINTENANCE				259.98
EQUIPMENT MAINT PARK	EQUIPMENT MAINTENANCE				178.00
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE				79.95
Fund 111 - GENERAL Total:					517.93
Fund: 621 - ENVIRONMENTAL SERVICES					
INTERNET SERVICE (10/1/19 - 1...	DEPARTMENT SUPPLIES				55.00
Fund 621 - ENVIRONMENTAL SERVICES Total:					55.00
Fund: 631 - WASTEWATER					
INTERNET SERVICE (10/1/19 - 1...	DEPARTMENT SUPPLIES				55.00
Fund 631 - WASTEWATER Total:					55.00
Vendor 00393 - ACTION COMMUNICATIONS INC. Total:					627.93
Vendor: 10095 - ADOLPH KIEFER & ASSOC LLC					
Fund: 111 - GENERAL					
DEPT SUPP REC	DEPARTMENT SUPPLIES				101.46
Fund 111 - GENERAL Total:					101.46
Vendor 10095 - ADOLPH KIEFER & ASSOC LLC Total:					101.46
Vendor: 02583 - ADVANCE AUTO PARTS					
Fund: 111 - GENERAL					
WIPER BLADE	DEPARTMENT SUPPLIES				9.37
AUTOMOTIVE SOAP	DEPARTMENT SUPPLIES				14.32
Fund 111 - GENERAL Total:					23.69

Expense Approval Report

Payment Dates: 10/08/2019 - 10/21/2019

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 631 - WASTEWATER					
EQUIP MAINT	EQUIPMENT MAINTENANCE				55.16
				Fund 631 - WASTEWATER Total:	55.16
Fund: 725 - CENTRAL GARAGE					
POLICE #17- OIL FILTER	EQUIPMENT MAINTENANCE				2.66
TRANS #430- OIL AND AIR FILTER	EQUIPMENT MAINTENANCE				10.92
PARKS #307- OIL FILTER	EQUIPMENT MAINTENANCE				3.01
PARKS #325- OIL FILTER	EQUIPMENT MAINTENANCE				2.87
PARKS #338- OIL FILTER	EQUIPMENT MAINTENANCE				2.87
WATER #41- OIL FILTER	EQUIPMENT MAINTENANCE				3.07
WATER #38- OIL FILTER	EQUIPMENT MAINTENANCE				3.07
POLICE #6- OIL FILTER	EQUIPMENT MAINTENANCE				2.87
WATER #39- OIL FILTER	EQUIPMENT MAINTENANCE				2.85
TRANS #432- OIL AND AIR FILTER	EQUIPMENT MAINTENANCE				12.76
RETURNED OIL FILTER	EQUIPMENT MAINTENANCE				-2.66
FIRE #SB01- OIL FILTER	EQUIPMENT MAINTENANCE				3.15
WW #986- OIL FILTERS	EQUIPMENT MAINTENANCE				2.76
POLICE #2- OIL FILTER	EQUIPMENT MAINTENANCE				3.14
ES STOCK- DEF	EQUIPMENT MAINTENANCE				344.75
TRANS #435- OIL FILTER	EQUIPMENT MAINTENANCE				7.28
ES #827- AIR FILTER	EQUIPMENT MAINTENANCE				9.45
				Fund 725 - CENTRAL GARAGE Total:	414.82
				Vendor 02583 - ADVANCE AUTO PARTS Total:	493.67
Vendor: 09292 - ADVANCED CUTTING SYSTEMS, INC					
Fund: 212 - TRANSPORTATION					
SIGN MATERIAL - GREEN & RED ...DEPARTMENT SUPPLIES					1,427.60
				Fund 212 - TRANSPORTATION Total:	1,427.60
				Vendor 09292 - ADVANCED CUTTING SYSTEMS, INC Total:	1,427.60
Vendor: 06068 - AHLERS BAKING INC					
Fund: 111 - GENERAL					
DEPT SUPPL-PD	DEPARTMENT SUPPLIES				59.96
				Fund 111 - GENERAL Total:	59.96
				Vendor 06068 - AHLERS BAKING INC Total:	59.96
Vendor: 09373 - AIR EVAC EMS, INC					
Fund: 111 - GENERAL					
FY19-20 MEMBERSHIPS	CONTRACTUAL SERVICES				7,550.00
				Fund 111 - GENERAL Total:	7,550.00
				Vendor 09373 - AIR EVAC EMS, INC Total:	7,550.00
Vendor: 09021 - AIRGAS USA, LLC					
Fund: 621 - ENVIRONMENTAL SERVICES					
BATTERY, FABRIC, LENS COVERS...DEPARTMENT SUPPLIES					29.77
NEW WELDER AND CYLINDER F... DEPARTMENT SUPPLIES					1,475.00
WELDING WIRE, TIPS, PLIERS DEPARTMENT SUPPLIES					39.22
WIRE AND TIPS FOR WELDER AT...DEPARTMENT SUPPLIES					12.63
				Fund 621 - ENVIRONMENTAL SERVICES Total:	1,556.62
				Vendor 09021 - AIRGAS USA, LLC Total:	1,556.62
Vendor: 05887 - ALLO COMMUNICATIONS,LLC					
Fund: 111 - GENERAL					
LOCAL TELEPHONE CHARGES	PHONE & INTERNET				237.72
LOCAL TELEPHONE CHARGES	PHONE & INTERNET				70.55
LOCAL TELEPHONE CHARGES	PHONE & INTERNET				34.65
LOCAL TELEPHONE CHARGES	PHONE & INTERNET				37.65
LOCAL TELEPHONE CHARGES	PHONE & INTERNET				160.00
LOCAL TELEPHONE CHARGES	PHONE & INTERNET				141.09
LOCAL TELEPHONE CHARGES	PHONE & INTERNET				327.18
LOCAL TELEPHONE CHARGES	PHONE & INTERNET				1,143.34
LOCAL TELEPHONE CHARGES	PHONE & INTERNET				36.11

Expense Approval Report

Payment Dates: 10/08/2019 - 10/21/2019

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
LOCAL TELEPHONE CHARGES	PHONE & INTERNET				423.67
LOCAL TELEPHONE CHARGES	PHONE & INTERNET				200.23
LOCAL TELEPHONE CHARGES	PHONE & INTERNET				10.70
Fund 111 - GENERAL Total:					2,822.89
Fund: 212 - TRANSPORTATION					
LOCAL TELEPHONE CHARGES	PHONE & INTERNET				454.13
Fund 212 - TRANSPORTATION Total:					454.13
Fund: 213 - CEMETERY					
LOCAL TELEPHONE CHARGES	PHONE & INTERNET				70.55
Fund 213 - CEMETERY Total:					70.55
Fund: 224 - ECONOMIC DEVELOPMENT					
LOCAL TELEPHONE CHARGES	PHONE & INTERNET				69.05
Fund 224 - ECONOMIC DEVELOPMENT Total:					69.05
Fund: 621 - ENVIRONMENTAL SERVICES					
LOCAL TELEPHONE CHARGES	PHONE & INTERNET				166.28
Fund 621 - ENVIRONMENTAL SERVICES Total:					166.28
Fund: 631 - WASTEWATER					
LOCAL TELEPHONE CHARGES	PHONE & INTERNET				154.32
Fund 631 - WASTEWATER Total:					154.32
Fund: 641 - WATER					
LOCAL TELEPHONE CHARGES	PHONE & INTERNET				181.09
Fund 641 - WATER Total:					181.09
Fund: 661 - STORMWATER					
LOCAL TELEPHONE CHARGES	PHONE & INTERNET				35.27
Fund 661 - STORMWATER Total:					35.27
Fund: 721 - GIS SERVICES					
LOCAL TELEPHONE CHARGES	PHONE & INTERNET				34.65
Fund 721 - GIS SERVICES Total:					34.65
Fund: 725 - CENTRAL GARAGE					
LOCAL TELEPHONE CHARGES	PHONE & INTERNET				35.00
Fund 725 - CENTRAL GARAGE Total:					35.00
Vendor 05887 - ALLO COMMUNICATIONS,LLC Total:					4,023.23
Vendor: 01746 - AL'S TOWING					
Fund: 111 - GENERAL					
TOW SERVICE-PD	CONTRACTUAL SERVICES				100.00
TOW SERVICE-PD	CONTRACTUAL SERVICES				150.00
TOW SERVICE-PD	CONTRACTUAL SERVICES				110.00
Fund 111 - GENERAL Total:					360.00
Vendor 01746 - AL'S TOWING Total:					360.00
Vendor: 09669 - ALVARO SILVA					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				585.00
CONTRACTUAL	CONTRACTUAL SERVICES				585.00
Fund 111 - GENERAL Total:					1,170.00
Vendor 09669 - ALVARO SILVA Total:					1,170.00
Vendor: 03711 - AMAZON.COM HEADQUARTERS					
Fund: 111 - GENERAL					
Misc.	DEPARTMENT SUPPLIES				360.45
Misc.	AUDIOVISUAL SUPPLIES				39.92
Misc.	BOOKS				209.79
Fund 111 - GENERAL Total:					610.16
Vendor 03711 - AMAZON.COM HEADQUARTERS Total:					610.16

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Payment Dates: 10/08/2019 - 10/21/2019

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 03936 - ANDERSON FORD INC					
Fund: 218 - PUBLIC SAFETY					
CIP-PATROL CARS	EQUIPMENT				31,537.00
				Fund 218 - PUBLIC SAFETY Total:	31,537.00
				Vendor 03936 - ANDERSON FORD INC Total:	31,537.00
Vendor: 02118 - ANITA'S GREENSCAPING INC					
Fund: 111 - GENERAL					
Cont. srvc.	CONTRACTUAL SERVICES				480.00
Cont. srvc.	CONTRACTUAL SERVICES				252.00
				Fund 111 - GENERAL Total:	732.00
				Vendor 02118 - ANITA'S GREENSCAPING INC Total:	732.00
Vendor: 08126 - ANTHONY J MURPHY					
Fund: 111 - GENERAL					
NEBRASKA ARSON INVESTIGAT...	SCHOOL & CONFERENCE				105.00
				Fund 111 - GENERAL Total:	105.00
				Vendor 08126 - ANTHONY J MURPHY Total:	105.00
Vendor: 00295 - B & H INVESTMENTS, INC					
Fund: 111 - GENERAL					
BLDG MAINT-PD	BUILDING MAINTENANCE				10.75
BLDG MAINT-PD	BUILDING MAINTENANCE				10.75
BLDG MAINT-PD	BUILDING MAINTENANCE				10.75
BLDG MAINT-PD	BUILDING MAINTENANCE				10.75
Dep. sup.	DEPARTMENT SUPPLIES				40.50
				Fund 111 - GENERAL Total:	83.50
Fund: 212 - TRANSPORTATION					
SUPP - WATER	DEPARTMENT SUPPLIES				40.00
SUPP - WATER	DEPARTMENT SUPPLIES				25.00
				Fund 212 - TRANSPORTATION Total:	65.00
Fund: 621 - ENVIRONMENTAL SERVICES					
WATER DELIVERY X 3 BOTTLES	DEPARTMENT SUPPLIES				25.00
SALT DELIVERY X 1 BAG & UNIT ...	DEPARTMENT SUPPLIES				12.00
WATER DELIVERY X 2 BOTTLES	DEPARTMENT SUPPLIES				17.50
WATER DLIVERY X 3 BOTTLES	DEPARTMENT SUPPLIES				25.00
				Fund 621 - ENVIRONMENTAL SERVICES Total:	79.50
				Vendor 00295 - B & H INVESTMENTS, INC Total:	228.00
Vendor: 00271 - B&C STEEL CORPORATION					
Fund: 111 - GENERAL					
BLDG MAINT REC	BUILDING MAINTENANCE				49.80
				Fund 111 - GENERAL Total:	49.80
Fund: 621 - ENVIRONMENTAL SERVICES					
DUMPSTER BOTTOMS CUT CHA...	DEPARTMENT SUPPLIES				190.29
				Fund 621 - ENVIRONMENTAL SERVICES Total:	190.29
				Vendor 00271 - B&C STEEL CORPORATION Total:	240.09
Vendor: 00538 - BARCO MUNICIPAL PRODUCTS INC					
Fund: 212 - TRANSPORTATION					
SIGN MATERIAL - ROLL GOODS, ...	DEPARTMENT SUPPLIES				4,399.83
				Fund 212 - TRANSPORTATION Total:	4,399.83
				Vendor 00538 - BARCO MUNICIPAL PRODUCTS INC Total:	4,399.83
Vendor: 08787 - BEEHIVE INDUSTRIES,LLC					
Fund: 111 - GENERAL					
DEPT CNTRCL SRVCS	CONTRACTUAL SERVICES				8,425.00
				Fund 111 - GENERAL Total:	8,425.00
Fund: 631 - WASTEWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				5,625.00
				Fund 631 - WASTEWATER Total:	5,625.00

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Payment Dates: 10/08/2019 - 10/21/2019

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 641 - WATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				5,625.00
				Fund 641 - WATER Total:	5,625.00
Fund: 661 - STORMWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				5,625.00
				Fund 661 - STORMWATER Total:	5,625.00
				Vendor 08787 - BEEHIVE INDUSTRIES,LLC Total:	25,300.00
Vendor: 09716 - BLACK HILLS GAS DISTRIBUTION LLC					
Fund: 111 - GENERAL					
Monthly Energy Bill	HEATING FUEL				36.04
Monthly Energy Bill	HEATING FUEL				58.01
Monthly Energy Bill	HEATING FUEL				31.91
Monthly Energy Bill	HEATING FUEL				58.02
Monthly Energy Bill	HEATING FUEL				78.20
Monthly Energy Bill	HEATING FUEL				108.32
Monthly Energy Bill	HEATING FUEL				117.35
				Fund 111 - GENERAL Total:	487.85
Fund: 212 - TRANSPORTATION					
Monthly Energy Bill	HEATING FUEL				225.49
				Fund 212 - TRANSPORTATION Total:	225.49
Fund: 621 - ENVIRONMENTAL SERVICES					
Monthly Energy Bill	HEATING FUEL				38.12
				Fund 621 - ENVIRONMENTAL SERVICES Total:	38.12
Fund: 641 - WATER					
Monthly Energy Bill	HEATING FUEL				132.81
				Fund 641 - WATER Total:	132.81
Fund: 725 - CENTRAL GARAGE					
Monthly Energy Bill	HEATING FUEL				31.91
				Fund 725 - CENTRAL GARAGE Total:	31.91
				Vendor 09716 - BLACK HILLS GAS DISTRIBUTION LLC Total:	916.18
Vendor: 00674 - BLR					
Fund: 111 - GENERAL					
FAIR LABOR STANDARDS HAND... SUBSCRIPTIONS					536.99
				Fund 111 - GENERAL Total:	536.99
				Vendor 00674 - BLR Total:	536.99
Vendor: 00405 - BLUFFS SANITARY SUPPLY INC.					
Fund: 111 - GENERAL					
DEPT/JANIT SUPPL-PD	DEPARTMENT SUPPLIES				40.55
DEPT/JANIT SUPPL-PD	DEPARTMENT SUPPLIES				40.54
DEPT/JANIT SUPPL-PD	JANITORIAL SUPPLIES				14.33
DEPT/JANIT SUPPL-PD	JANITORIAL SUPPLIES				14.34
DEPT SUPPL-PD	DEPARTMENT SUPPLIES				34.47
DEPT SUPPL-PD	DEPARTMENT SUPPLIES				34.48
JANIT SUPPL-PD	JANITORIAL SUPPLIES				4.98
JANIT SUPPL-PD	JANITORIAL SUPPLIES				4.98
DEPT SUPP ADM	DEPARTMENT SUPPLIES				-28.00
DEPT SUPP ADM	DEPARTMENT SUPPLIES				71.95
Jan. sup.	JANITORIAL SUPPLIES				347.75
Jan. sup.	JANITORIAL SUPPLIES				178.96
				Fund 111 - GENERAL Total:	759.33
Fund: 621 - ENVIRONMENTAL SERVICES					
BREAK ROOM SUPPLIES	DEPARTMENT SUPPLIES				29.76
BREAK ROOM SUPPLIES FOR C...	DEPARTMENT SUPPLIES				25.46
				Fund 621 - ENVIRONMENTAL SERVICES Total:	55.22
				Vendor 00405 - BLUFFS SANITARY SUPPLY INC. Total:	814.55

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00091 - BSN SPORTS, INC					
Fund: 111 - GENERAL					
DEPT SUPP REC	DEPARTMENT SUPPLIES				240.88
				Fund 111 - GENERAL Total:	240.88
				Vendor 00091 - BSN SPORTS, INC Total:	240.88
Vendor: 00735 - CAPITAL BUSINESS SYSTEMS INC.					
Fund: 111 - GENERAL					
CONTRACTUAL-PD	CONTRACTUAL SERVICES				44.00
Cont. srvc.	CONTRACTUAL SERVICES				350.38
EQUIP MAINT	EQUIPMENT MAINTENANCE				127.16
				Fund 111 - GENERAL Total:	521.54
				Vendor 00735 - CAPITAL BUSINESS SYSTEMS INC. Total:	521.54
Vendor: 00055 - CARR- TRUMBULL LUMBER CO, INC.					
Fund: 212 - TRANSPORTATION					
SUPP - HEM FIR	DEPARTMENT SUPPLIES				9.76
SUPP - HEM FIR	DEPARTMENT SUPPLIES				7.77
				Fund 212 - TRANSPORTATION Total:	17.53
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				16.87
				Fund 641 - WATER Total:	16.87
				Vendor 00055 - CARR- TRUMBULL LUMBER CO, INC. Total:	34.40
Vendor: 07911 - CELLCO PARTNERSHIP					
Fund: 111 - GENERAL					
MOBILE CMD WIFI	DEPARTMENT SUPPLIES				44.02
AUG-SEP CELLULAR PHONE AND..	CELLULAR PHONE				268.68
CELL PHONES-PD	PHONE & INTERNET				1,136.82
				Fund 111 - GENERAL Total:	1,449.52
Fund: 212 - TRANSPORTATION					
CELL PHONE	PHONE & INTERNET				96.99
				Fund 212 - TRANSPORTATION Total:	96.99
				Vendor 07911 - CELLCO PARTNERSHIP Total:	1,546.51
Vendor: 04577 - CENTER POINT INC					
Fund: 111 - GENERAL					
Bks.	BOOKS				1,639.44
				Fund 111 - GENERAL Total:	1,639.44
				Vendor 04577 - CENTER POINT INC Total:	1,639.44
Vendor: 10088 - CHANNELL COLLIN					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				45.00
				Fund 111 - GENERAL Total:	45.00
				Vendor 10088 - CHANNELL COLLIN Total:	45.00
Vendor: 02396 - CITIBANK N.A.					
Fund: 111 - GENERAL					
WIRELESS MOUSE - (2)	DEPARTMENT SUPPLIES				22.99
WIRELESS MOUSE - (2)	DEPARTMENT SUPPLIES				22.99
PRINTER - CITY CLERK	DEPARTMENT SUPPLIES				145.99
DEPT SUPP PK	DEPARTMENT SUPPLIES				287.98
				Fund 111 - GENERAL Total:	479.95
Fund: 212 - TRANSPORTATION					
SUPP - INK CARTRIDGES	DEPARTMENT SUPPLIES				46.97
				Fund 212 - TRANSPORTATION Total:	46.97
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				99.98
				Fund 631 - WASTEWATER Total:	99.98

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 661 - STORMWATER					
DEPT SUP	DEPARTMENT SUPPLIES				15.48
Fund 661 - STORMWATER Total:					15.48
Vendor 02396 - CITIBANK N.A. Total:					642.38
Vendor: 05859 - CITIBANK, N.A.					
Fund: 641 - WATER					
BUILDING MAINT	BUILDING MAINTENANCE				226.75
Fund 641 - WATER Total:					226.75
Vendor 05859 - CITIBANK, N.A. Total:					226.75
Vendor: 00484 - CITY OF GERING					
Fund: 621 - ENVIRONMENTAL SERVICES					
TRASH DISPOSAL SEPTEMBER 2...	DISPOSAL FEES				152.26
TRASH & RECYCLING DISPOSAL ...	DISPOSAL FEES				44,098.97
Fund 621 - ENVIRONMENTAL SERVICES Total:					44,251.23
Vendor 00484 - CITY OF GERING Total:					44,251.23
Vendor: 00367 - CITY OF SCB					
Fund: 111 - GENERAL					
POST/DEPT SUPPL-PD	DEPARTMENT SUPPLIES				14.00
POST/DEPT SUPPL-PD	POSTAGE				14.00
Fund 111 - GENERAL Total:					28.00
Vendor 00367 - CITY OF SCB Total:					28.00
Vendor: 01976 - CLARK PRINTING LLC					
Fund: 111 - GENERAL					
DEPT SUPPL-PD	DEPARTMENT SUPPLIES				1,023.15
Dep. sup.	DEPARTMENT SUPPLIES				41.99
Fund 111 - GENERAL Total:					1,065.14
Fund: 224 - ECONOMIC DEVELOPMENT					
DEPT SUPP ED	DEPARTMENT SUPPLIES				42.00
Fund 224 - ECONOMIC DEVELOPMENT Total:					42.00
Vendor 01976 - CLARK PRINTING LLC Total:					1,107.14
Vendor: 09989 - COATS CALEB					
Fund: 111 - GENERAL					
CONTRACTUAL REC	CONTRACTUAL SERVICES				45.00
CONTRACTUAL REC	CONTRACTUAL SERVICES				45.00
CONTRACTUAL REC	CONTRACTUAL SERVICES				45.00
CONTRACTUAL	CONTRACTUAL SERVICES				45.00
CONTRACTUAL	CONTRACTUAL SERVICES				45.00
Fund 111 - GENERAL Total:					225.00
Vendor 09989 - COATS CALEB Total:					225.00
Vendor: 10013 - COLE TOOL DISTRIBUTORSLLC					
Fund: 725 - CENTRAL GARAGE					
CENTRAL GARAGE- DRIVE LINE ...	DEPARTMENT SUPPLIES				119.95
Fund 725 - CENTRAL GARAGE Total:					119.95
Vendor 10013 - COLE TOOL DISTRIBUTORSLLC Total:					119.95
Vendor: 03010 - COLONIAL LIFE & ACCIDENT INSURANCE COMPANY					
Fund: 713 - CASH & INVESTMENT POOL					
INSURANCE	LIFE INS EE PAYABLE				22.75
INSURANCE	DIS INC INS EE PAYABLE				25.95
Fund 713 - CASH & INVESTMENT POOL Total:					48.70
Vendor 03010 - COLONIAL LIFE & ACCIDENT INSURANCE COMPANY Total:					48.70

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00706 - COMPUTER CONNECTION INC					
Fund: 111 - GENERAL					
CONTRACTUAL-PD	CONTRACTUAL SERVICES				44.00
				Fund 111 - GENERAL Total:	44.00
				Vendor 00706 - COMPUTER CONNECTION INC Total:	44.00
Vendor: 07359 - CONSERV FLAG COMPANY					
Fund: 111 - GENERAL					
Dep. sup.	DEPARTMENT SUPPLIES				329.18
				Fund 111 - GENERAL Total:	329.18
				Vendor 07359 - CONSERV FLAG COMPANY Total:	329.18
Vendor: 02655 - CONTINUUM EAP					
Fund: 812 - HEALTH INSURANCE					
EAP SERVICES 10/19 - 9/20	CONTRACTUAL SERVICES				5,000.00
				Fund 812 - HEALTH INSURANCE Total:	5,000.00
				Vendor 02655 - CONTINUUM EAP Total:	5,000.00
Vendor: 00267 - CONTRACTORS MATERIALS INC.					
Fund: 111 - GENERAL					
DEPT SUPP PARK	DEPARTMENT SUPPLIES				28.61
DEPT SUPP PARK	DEPARTMENT SUPPLIES				99.96
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE				27.39
				Fund 111 - GENERAL Total:	155.96
Fund: 212 - TRANSPORTATION					
SUPP - CHALK, CAUTION TAPE	DEPARTMENT SUPPLIES				26.46
SUPP - CONCRETE BLADE	DEPARTMENT SUPPLIES				309.68
SUPP - FIBER EXP. JOINT	DEPARTMENT SUPPLIES				138.47
				Fund 212 - TRANSPORTATION Total:	474.61
Fund: 725 - CENTRAL GARAGE					
CENTRAL GARAGE- STUDS	DEPARTMENT SUPPLIES				5.39
				Fund 725 - CENTRAL GARAGE Total:	5.39
				Vendor 00267 - CONTRACTORS MATERIALS INC. Total:	635.96
Vendor: 02749 - COPIER CONNECTION					
Fund: 111 - GENERAL					
Cont. srvc.	CONTRACTUAL SERVICES				240.00
				Fund 111 - GENERAL Total:	240.00
				Vendor 02749 - COPIER CONNECTION Total:	240.00
Vendor: 09824 - CORE & MAIN LP					
Fund: 641 - WATER					
METERS	METERS				176.69
				Fund 641 - WATER Total:	176.69
				Vendor 09824 - CORE & MAIN LP Total:	176.69
Vendor: 09996 - CORNHUSKER MARRIOTT HOTEL					
Fund: 111 - GENERAL					
LEAGUE CONF. - N.JOHNSON & ... SCHOOL & CONFERENCE					327.00
LEAGUE CONF. - N.JOHNSON & ... SCHOOL & CONFERENCE					327.00
				Fund 111 - GENERAL Total:	654.00
				Vendor 09996 - CORNHUSKER MARRIOTT HOTEL Total:	654.00
Vendor: 09581 - CREATIVE SITES LLC					
Fund: 223 - KENO					
KENO	EQUIPMENT				5,800.00
				Fund 223 - KENO Total:	5,800.00
				Vendor 09581 - CREATIVE SITES LLC Total:	5,800.00

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Payment Dates: 10/08/2019 - 10/21/2019

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 05709 - CREDIT BUREAU OF COUNCIL BLUFFS					
Fund: 111 - GENERAL					
SEPT FEE & MONTHLY EMPL SC...	CONSULTING SERVICES				61.00
				Fund 111 - GENERAL Total:	61.00
			Vendor 05709 - CREDIT BUREAU OF COUNCIL BLUFFS Total:		61.00
Vendor: 00406 - CRESCENT ELECT. SUPPLY COMP INC					
Fund: 212 - TRANSPORTATION					
BREAKER SWITCH FOR HWY. 26...	DEPARTMENT SUPPLIES				183.82
				Fund 212 - TRANSPORTATION Total:	183.82
			Vendor 00406 - CRESCENT ELECT. SUPPLY COMP INC Total:		183.82
Vendor: 09767 - CROELL INC					
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				141.78
				Fund 641 - WATER Total:	141.78
			Vendor 09767 - CROELL INC Total:		141.78
Vendor: 09570 - CROSSROADS MUSIC LLC					
Fund: 223 - KENO					
SOUND SYSTEM - FOOD TRUCK ...	CONTRACTUAL SERVICES				800.00
				Fund 223 - KENO Total:	800.00
			Vendor 09570 - CROSSROADS MUSIC LLC Total:		800.00
Vendor: 07689 - CYNTHIA GREEN					
Fund: 111 - GENERAL					
DEPT SUPP ADM	DEPARTMENT SUPPLIES				138.10
Dep. sup.	DEPARTMENT SUPPLIES				778.69
Dep.sup.	DEPARTMENT SUPPLIES				152.00
DEPT SUPP ADM	DEPARTMENT SUPPLIES				19.58
				Fund 111 - GENERAL Total:	1,088.37
			Vendor 07689 - CYNTHIA GREEN Total:		1,088.37
Vendor: 00234 - D & H ELECTRONICS INC.					
Fund: 212 - TRANSPORTATION					
SUPP - BATTERIES	DEPARTMENT SUPPLIES				18.00
				Fund 212 - TRANSPORTATION Total:	18.00
			Vendor 00234 - D & H ELECTRONICS INC. Total:		18.00
Vendor: 03321 - DALE'S TIRE & RETREADING, INC.					
Fund: 111 - GENERAL					
VEH MAINT PARK	VEHICLE MAINTENANCE				20.00
				Fund 111 - GENERAL Total:	20.00
Fund: 212 - TRANSPORTATION					
FLAT REPAIR FOR SWEEPER	EQUIPMENT MAINTENANCE				47.75
RETREAD TIRES FOR MOTOR G...	EQUIPMENT MAINTENANCE				2,880.00
				Fund 212 - TRANSPORTATION Total:	2,927.75
Fund: 621 - ENVIRONMENTAL SERVICES					
FLEET TIRE REPAIRS	VEHICLE MAINTENANCE				879.02
FLAT REPAIR ON UNIT #802	VEHICLE MAINTENANCE				18.00
TIRES FOR UNIT #820	VEHICLE MAINTENANCE				1,209.36
FLEET TIRE REPAIRS	VEHICLE MAINTENANCE				602.68
TIRES FOR UNIT #812	VEHICLE MAINTENANCE				410.88
TIRE REPAIR UNIT #815	VEHICLE MAINTENANCE				35.00
FLEET TIRE REPAIRS	VEHICLE MAINTENANCE				1,756.83
				Fund 621 - ENVIRONMENTAL SERVICES Total:	4,911.77
			Vendor 03321 - DALE'S TIRE & RETREADING, INC. Total:		7,859.52
Vendor: 00404 - DAS STATE ACCOUNTING-CENTRAL FINANCE					
Fund: 111 - GENERAL					
Monthly Long Distance	PHONE & INTERNET				5.62
Monthly Long Distance	PHONE & INTERNET				2.27

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Monthly Long Distance	PHONE & INTERNET				0.91
Monthly Long Distance	PHONE & INTERNET				1.18
Monthly Long Distance	PHONE & INTERNET				5.48
Monthly Long Distance	PHONE & INTERNET				4.57
Monthly Long Distance	PHONE & INTERNET				40.66
Monthly Long Distance	PHONE & INTERNET				21.67
Monthly Long Distance	PHONE & INTERNET				2.35
Monthly Long Distance	PHONE & INTERNET				3.96
LONG DISTANCE	PHONE & INTERNET				6.37
Fund 111 - GENERAL Total:					95.04
Fund: 212 - TRANSPORTATION					
Monthly Long Distance	PHONE & INTERNET				6.18
Fund 212 - TRANSPORTATION Total:					6.18
Fund: 213 - CEMETERY					
Monthly Long Distance	PHONE & INTERNET				6.61
Fund 213 - CEMETERY Total:					6.61
Fund: 224 - ECONOMIC DEVELOPMENT					
Monthly Long Distance	PHONE & INTERNET				4.99
Fund 224 - ECONOMIC DEVELOPMENT Total:					4.99
Fund: 621 - ENVIRONMENTAL SERVICES					
Monthly Long Distance	PHONE & INTERNET				3.37
Fund 621 - ENVIRONMENTAL SERVICES Total:					3.37
Fund: 631 - WASTEWATER					
Monthly Long Distance	PHONE & INTERNET				3.80
Fund 631 - WASTEWATER Total:					3.80
Fund: 641 - WATER					
Monthly Long Distance	PHONE & INTERNET				2.28
Fund 641 - WATER Total:					2.28
Fund: 661 - STORMWATER					
Monthly Long Distance	PHONE & INTERNET				3.43
Fund 661 - STORMWATER Total:					3.43
Fund: 721 - GIS SERVICES					
Monthly Long Distance	PHONE & INTERNET				0.47
Fund 721 - GIS SERVICES Total:					0.47
Fund: 725 - CENTRAL GARAGE					
Monthly Long Distance	PHONE & INTERNET				1.02
Fund 725 - CENTRAL GARAGE Total:					1.02
Vendor 00404 - DAS STATE ACCOUNTING-CENTRAL FINANCE Total:					127.19
Vendor: 10082 - DeClue GARRETT					
Fund: 111 - GENERAL					
CONTRACTUAL REC	CONTRACTUAL SERVICES				45.00
CONTRACTUAL REC	CONTRACTUAL SERVICES				45.00
CONTRACTUAL	CONTRACTUAL SERVICES				45.00
CONTRACTUAL	CONTRACTUAL SERVICES				45.00
Fund 111 - GENERAL Total:					180.00
Vendor 10082 - DeClue GARRETT Total:					180.00
Vendor: 10089 - DEISLEY GRANT					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				45.00
Fund 111 - GENERAL Total:					45.00
Vendor 10089 - DEISLEY GRANT Total:					45.00

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Payment Dates: 10/08/2019 - 10/21/2019

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 09182 - DON KRUG					
Fund: 111 - GENERAL					
CONTRACTUAL-PD	CONTRACTUAL SERVICES				319.00
				Fund 111 - GENERAL Total:	319.00
				Vendor 09182 - DON KRUG Total:	319.00
Vendor: 07421 - DUANE E. WOHLERS					
Fund: 621 - ENVIRONMENTAL SERVICES					
HAULING RECYCLING TO DELVE...	DISPOSAL FEES				800.00
HAULING RECYCLING TO DENV...	DISPOSAL FEES				800.00
				Fund 621 - ENVIRONMENTAL SERVICES Total:	1,600.00
				Vendor 07421 - DUANE E. WOHLERS Total:	1,600.00
Vendor: 10084 - ELEVATED SCREENPRINTING & APPAREL LLC					
Fund: 111 - GENERAL					
DEPT SUPP REC	DEPARTMENT SUPPLIES				60.00
				Fund 111 - GENERAL Total:	60.00
				Vendor 10084 - ELEVATED SCREENPRINTING & APPAREL LLC Total:	60.00
Vendor: 01003 - ELLIOTT EQUIPMENT COMPANY INC.					
Fund: 621 - ENVIRONMENTAL SERVICES					
RUBBER WHEELS FOR 90 GALL...	DEPARTMENT SUPPLIES				4,410.26
				Fund 621 - ENVIRONMENTAL SERVICES Total:	4,410.26
Fund: 725 - CENTRAL GARAGE					
ES #816- EXHAUST VALVES	EQUIPMENT MAINTENANCE				130.59
ES #816- SOLENOID	EQUIPMENT MAINTENANCE				224.29
				Fund 725 - CENTRAL GARAGE Total:	354.88
				Vendor 01003 - ELLIOTT EQUIPMENT COMPANY INC. Total:	4,765.14
Vendor: 03950 - ENERGY LABORATORIES, INC DEPT 6250					
Fund: 641 - WATER					
SAMPLES	SAMPLES				135.00
				Fund 641 - WATER Total:	135.00
				Vendor 03950 - ENERGY LABORATORIES, INC DEPT 6250 Total:	135.00
Vendor: 10093 - ENGLEHAUPT MICHAEL					
Fund: 111 - GENERAL					
EAST OVERLAND GRANT	COMMUNITY DEVELOPMENT				3,350.00
				Fund 111 - GENERAL Total:	3,350.00
				Vendor 10093 - ENGLEHAUPT MICHAEL Total:	3,350.00
Vendor: 09751 - FAIRBANKS SCALES INC					
Fund: 621 - ENVIRONMENTAL SERVICES					
TICKETS FOR SCALE AT COMPO...	DEPARTMENT SUPPLIES				163.85
				Fund 621 - ENVIRONMENTAL SERVICES Total:	163.85
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				163.84
				Fund 631 - WASTEWATER Total:	163.84
				Vendor 09751 - FAIRBANKS SCALES INC Total:	327.69
Vendor: 09927 - FARMERS STATE BANK					
Fund: 321 - TIF PROJECTS					
TIF ELITE HEALTH REDEV	DEBT SVC(PRINC) - TIF				66,225.49
TIF ELITE HEALTH REDEV	DEBT SVC (INT) - TIF				22,368.12
				Fund 321 - TIF PROJECTS Total:	88,593.61
				Vendor 09927 - FARMERS STATE BANK Total:	88,593.61
Vendor: 02460 - FASTENAL COMPANY					
Fund: 212 - TRANSPORTATION					
SUPP - NUTS, BOLTS	DEPARTMENT SUPPLIES				36.96
				Fund 212 - TRANSPORTATION Total:	36.96
				Vendor 02460 - FASTENAL COMPANY Total:	36.96

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 07574 - FAT BOYS TIRE AND AUTO					
Fund: 212 - TRANSPORTATION					
FLAT REPAIR ON DUMP TRUCK	EQUIPMENT MAINTENANCE				28.50
				Fund 212 - TRANSPORTATION Total:	28.50
Fund: 725 - CENTRAL GARAGE					
TRANS #4150- TIRES	EQUIPMENT MAINTENANCE				123.00
				Fund 725 - CENTRAL GARAGE Total:	123.00
				Vendor 07574 - FAT BOYS TIRE AND AUTO Total:	151.50
Vendor: 00548 - FEDERAL EXPRESS CORPORATION					
Fund: 111 - GENERAL					
POSTAGE-PD	POSTAGE				9.62
				Fund 111 - GENERAL Total:	9.62
Fund: 631 - WASTEWATER					
POSTAGE	POSTAGE				21.05
				Fund 631 - WASTEWATER Total:	21.05
Fund: 641 - WATER					
POSTAGE	POSTAGE				265.53
POSTAGE	POSTAGE				117.19
POSTAGE	POSTAGE				111.45
				Fund 641 - WATER Total:	494.17
				Vendor 00548 - FEDERAL EXPRESS CORPORATION Total:	524.84
Vendor: 00794 - FLOYD'S TRUCK CENTER SCOTTSBLUFF					
Fund: 111 - GENERAL					
ENGINE 1 AIR CONDITIONER RE...	VEHICLE MAINTENANCE				456.66
				Fund 111 - GENERAL Total:	456.66
Fund: 621 - ENVIRONMENTAL SERVICES					
REPAIRS TO UNIT #816	VEHICLE MAINTENANCE				6,333.10
REPAIRS TO UNIT #816	VEHICLE MAINTENANCE				9,174.31
REPAIRS TO UNIT #815	VEHICLE MAINTENANCE				654.55
REPAIRS TO UNIT #816	VEHICLE MAINTENANCE				11,337.67
REPAIRS TO UNIT #825	VEHICLE MAINTENANCE				186.40
				Fund 621 - ENVIRONMENTAL SERVICES Total:	27,686.03
Fund: 725 - CENTRAL GARAGE					
ES #816- FILTER	EQUIPMENT MAINTENANCE				21.58
ES #818- FILTERS	EQUIPMENT MAINTENANCE				21.58
ES #820- FILTERS	EQUIPMENT MAINTENANCE				214.79
ES #825- FILTERS	EQUIPMENT MAINTENANCE				130.40
ES #827- FAN CLUTCH	EQUIPMENT MAINTENANCE				729.93
				Fund 725 - CENTRAL GARAGE Total:	1,118.28
				Vendor 00794 - FLOYD'S TRUCK CENTER SCOTTSBLUFF Total:	29,260.97
Vendor: 00060 - FRANCISCO'S BUMPER TO BUMPER INC					
Fund: 111 - GENERAL					
TOW SERVICE-PD	CONTRACTUAL SERVICES				100.00
				Fund 111 - GENERAL Total:	100.00
				Vendor 00060 - FRANCISCO'S BUMPER TO BUMPER INC Total:	100.00
Vendor: 07904 - FREMONT MOTOR SCOTTSBLUFF, LLC					
Fund: 725 - CENTRAL GARAGE					
POLICE #4- DIAGNOSIS WHEEL ...	EQUIPMENT MAINTENANCE				119.00
POLICE #7- SWITCH ASSY	EQUIPMENT MAINTENANCE				68.98
				Fund 725 - CENTRAL GARAGE Total:	187.98
				Vendor 07904 - FREMONT MOTOR SCOTTSBLUFF, LLC Total:	187.98
Vendor: 10092 - FRITSCH DERMOT					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				45.00
CONTRACTUAL	CONTRACTUAL SERVICES				45.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
CONTRACTUAL	CONTRACTUAL SERVICES				45.00
CONTRACTUAL	CONTRACTUAL SERVICES				45.00
Fund 111 - GENERAL Total:					180.00
Vendor 10092 - FRITSCH DERMOT Total:					180.00
Vendor: 00887 - FYR-TEK INC					
Fund: 111 - GENERAL					
REPAIR SCBA QUICK CONNECT	DEPARTMENT SUPPLIES				283.31
ANNUAL PUMP TESTING E1, E2,...	EQUIPMENT MAINTENANCE				825.00
Fund 111 - GENERAL Total:					1,108.31
Vendor 00887 - FYR-TEK INC Total:					1,108.31
Vendor: 05600 - GALLS INC					
Fund: 218 - PUBLIC SAFETY					
CIP-PO-BODY ARMOR	EQUIPMENT				2,175.00
Fund 218 - PUBLIC SAFETY Total:					2,175.00
Vendor 05600 - GALLS INC Total:					2,175.00
Vendor: 00016 - GARTON, LYNN					
Fund: 631 - WASTEWATER					
SCHOOLS & CONF	SCHOOL & CONFERENCE				115.00
Fund 631 - WASTEWATER Total:					115.00
Vendor 00016 - GARTON, LYNN Total:					115.00
Vendor: 00022 - GENERAL ELECTRIC CAPITAL CORPORATION					
Fund: 111 - GENERAL					
CLEANING SUPPLIES AND KITCH...	DEPARTMENT SUPPLIES				139.55
BOTTLED WATER	DEPARTMENT SUPPLIES				23.88
DISH SOAP	DEPARTMENT SUPPLIES				3.46
DEPT SUPPL-PD	DEPARTMENT SUPPLIES				10.08
DIESEL EXHAUST FLUID	DEPARTMENT SUPPLIES				49.88
IBUPROFIN	DEPARTMENT SUPPLIES				13.98
Fund 111 - GENERAL Total:					240.83
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				168.35
Fund 631 - WASTEWATER Total:					168.35
Vendor 00022 - GENERAL ELECTRIC CAPITAL CORPORATION Total:					409.18
Vendor: 09610 - GRAY TELEVISION GROUP INC					
Fund: 661 - STORMWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				1,390.00
Fund 661 - STORMWATER Total:					1,390.00
Vendor 09610 - GRAY TELEVISION GROUP INC Total:					1,390.00
Vendor: 02696 - GREENKEEPER COMPANY, INC					
Fund: 213 - CEMETERY					
DEPT SUPP CEM	DEPARTMENT SUPPLIES				5,038.00
Fund 213 - CEMETERY Total:					5,038.00
Vendor 02696 - GREENKEEPER COMPANY, INC Total:					5,038.00
Vendor: 09100 - HANSEN, JOSH					
Fund: 111 - GENERAL					
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE				45.00
Fund 111 - GENERAL Total:					45.00
Vendor 09100 - HANSEN, JOSH Total:					45.00
Vendor: 10083 - HARRIS KYLER					
Fund: 111 - GENERAL					
CONTRACTUAL REC	CONTRACTUAL SERVICES				45.00
CONTRACTUAL REC	CONTRACTUAL SERVICES				45.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
CONTRACTUAL	CONTRACTUAL SERVICES				45.00
Fund 111 - GENERAL Total:					135.00
Vendor 10083 - HARRIS KYLER Total:					135.00
Vendor: 04371 - HAWKINS, INC.					
Fund: 641 - WATER					
CHEMICALS	CHEMICALS				2,256.00
CHEMICALS	CHEMICALS				2,913.08
Fund 641 - WATER Total:					5,169.08
Vendor 04371 - HAWKINS, INC. Total:					5,169.08
Vendor: 10087 - HOLGUIN ALEX					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				45.00
Fund 111 - GENERAL Total:					45.00
Vendor 10087 - HOLGUIN ALEX Total:					45.00
Vendor: 00299 - HULLINGER GLASS & LOCKS INC.					
Fund: 111 - GENERAL					
INVEST SUPPL-PD	INVESTIGATIVE EXPENSES				24.00
Fund 111 - GENERAL Total:					24.00
Vendor 00299 - HULLINGER GLASS & LOCKS INC. Total:					24.00
Vendor: 08793 - HYDRONIC WATER MANAGEMENT					
Fund: 111 - GENERAL					
Bldg. Main.	BUILDING MAINTENANCE				425.00
Fund 111 - GENERAL Total:					425.00
Vendor 08793 - HYDRONIC WATER MANAGEMENT Total:					425.00
Vendor: 06423 - HYDROTEX PARTNERS, LTD					
Fund: 725 - CENTRAL GARAGE					
TRANS STOCK- PIN TAC & POW...	EQUIPMENT MAINTENANCE				1,040.92
PARKS STOCK- SEAL MASTER & ...	EQUIPMENT MAINTENANCE				482.94
WASTEWATER STOCK- POWER ...	EQUIPMENT MAINTENANCE				211.37
PARKS STOCK- POWER KLEEN	EQUIPMENT MAINTENANCE				211.37
CENTRAL GARAGE- OIL	OIL & ANTIFREEZE				1,315.21
CENTRAL GARAGE- HY-TORQUE...	OIL & ANTIFREEZE				1,873.24
Fund 725 - CENTRAL GARAGE Total:					5,135.05
Vendor 06423 - HYDROTEX PARTNERS, LTD Total:					5,135.05
Vendor: 00675 - ICMA MEMBERSHIP RENEWALS					
Fund: 111 - GENERAL					
MEMBERSHIP - NATHAN JOHN...	MEMBERSHIPS				1,104.19
Fund 111 - GENERAL Total:					1,104.19
Vendor 00675 - ICMA MEMBERSHIP RENEWALS Total:					1,104.19
Vendor: 00525 - IDEAL LAUNDRY AND CLEANERS, INC.					
Fund: 111 - GENERAL					
UNIFORMS-PD	UNIFORMS & CLOTHING				109.48
UNIFORMS-PD	UNIFORMS & CLOTHING				109.48
JANITORIAL SUPP PK	JANITORIAL SUPPLIES				199.91
Jan. sup.	JANITORIAL SUPPLIES				89.25
UNIFORMS-PD	UNIFORMS & CLOTHING				109.48
DEPT SUPP PARK	DEPARTMENT SUPPLIES				116.34
DEPT SUPP ADM	DEPARTMENT SUPPLIES				52.79
UNIFORMS-PD	UNIFORMS & CLOTHING				109.48
Jan. sup.	JANITORIAL SUPPLIES				89.25
DEPT SUPP ADM	DEPARTMENT SUPPLIES				52.79
Fund 111 - GENERAL Total:					1,038.25
Fund: 212 - TRANSPORTATION					
SUPP - MATS, TOWELS	DEPARTMENT SUPPLIES				33.26
SUPP - MATS, TOWELS	DEPARTMENT SUPPLIES				33.26

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
SUPP - MATS, TOWELS	DEPARTMENT SUPPLIES				33.26
SUPP - MATS, TOWELS	DEPARTMENT SUPPLIES				33.26
SUPP - MATS, TOWELS	DEPARTMENT SUPPLIES				33.26
Fund 212 - TRANSPORTATION Total:					166.30
Fund: 621 - ENVIRONMENTAL SERVICES					
RUGS, SHOP TOWELS, MOPS	DEPARTMENT SUPPLIES				103.92
RUGS, SHOP TOWELS, MOPS	DEPARTMENT SUPPLIES				103.92
Fund 621 - ENVIRONMENTAL SERVICES Total:					207.84
Fund: 631 - WASTEWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				21.36
CONTRACTUAL SVC	CONTRACTUAL SERVICES				24.30
CONTRACTUAL SVC	CONTRACTUAL SERVICES				26.40
Fund 631 - WASTEWATER Total:					72.06
Fund: 641 - WATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				21.35
CONTRACTUAL SVC	CONTRACTUAL SERVICES				24.29
CONTRACTUAL SVC	CONTRACTUAL SERVICES				26.39
Fund 641 - WATER Total:					72.03
Fund: 725 - CENTRAL GARAGE					
CENTRAL GARAGE- RUGS, SHOP...	DEPARTMENT SUPPLIES				186.58
CENTRAL GARAGE- RUGS, SHOP...	UNIFORMS & CLOTHING				9.69
CENTRAL GARAGE- RUGS, SHOP...	DEPARTMENT SUPPLIES				37.58
CENTRAL GARAGE- RUGS, SHOP...	UNIFORMS & CLOTHING				23.29
CENTRAL GARAGE- RUGS, SHOP...	DEPARTMENT SUPPLIES				37.11
CENTRAL GARAGE- RUGS, SHOP...	UNIFORMS & CLOTHING				19.38
CENTRAL GARAGE- SHOP TOWE...	DEPARTMENT SUPPLIES				34.79
CENTRAL GARAGE- RUGS & SH...	DEPARTMENT SUPPLIES				34.79
Fund 725 - CENTRAL GARAGE Total:					383.21
Vendor 00525 - IDEAL LAUNDRY AND CLEANERS, INC. Total:					1,939.69
Vendor: 00937 - INDEPENDENT PLUMBING AND HEATING, INC					
Fund: 621 - ENVIRONMENTAL SERVICES					
REPAIRS ON SEPTIC SYSTEM	BUILDING MAINTENANCE				158.50
Fund 621 - ENVIRONMENTAL SERVICES Total:					158.50
Vendor 00937 - INDEPENDENT PLUMBING AND HEATING, INC Total:					158.50
Vendor: 02578 - INFINITY CONSTRUCTION, INC.					
Fund: 212 - TRANSPORTATION					
FINAL PAYMENT - 42ND STREET	STREET PROJECTS				34,259.59
Fund 212 - TRANSPORTATION Total:					34,259.59
Fund: 631 - WASTEWATER					
FINAL PAYMENT - 42ND STREET	STRUCTURES				12,385.29
Fund 631 - WASTEWATER Total:					12,385.29
Fund: 661 - STORMWATER					
FINAL PAYMENT - 42ND STREET	STRUCTURES				5,090.33
Fund 661 - STORMWATER Total:					5,090.33
Vendor 02578 - INFINITY CONSTRUCTION, INC. Total:					51,735.21
Vendor: 09291 - INGRAM LIBRARY SERVICES INC					
Fund: 111 - GENERAL					
Bks.	BOOKS				100.13
Bks.	BOOKS				101.69
Bks.	BOOKS				74.37
Bks.	BOOKS				89.58
Bks.	BOOKS				486.16
Bks.	BOOKS				221.87
Bks.	BOOKS				81.84
Fund 111 - GENERAL Total:					1,155.64
Vendor 09291 - INGRAM LIBRARY SERVICES INC Total:					1,155.64

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 08154 - INTERNAL REVENUE SERVICE					
Fund: 713 - CASH & INVESTMENT POOL					
WITHHOLDINGS	MEDICARE W/H EE PAYABLE				3,631.47
WITHHOLDINGS	MEDICARE W/H EE PAYABLE				3,631.47
WITHHOLDINGS	FICA W/H EE PAYABLE				13,322.54
WITHHOLDINGS	FICA W/H EE PAYABLE				13,322.54
WITHHOLDINGS	FED W/H EE PAYABLE				20,415.86
WITHHOLDINGS	MEDICARE W/H EE PAYABLE				17.99
WITHHOLDINGS	MEDICARE W/H EE PAYABLE				17.99
WITHHOLDINGS	FICA W/H EE PAYABLE				76.95
WITHHOLDINGS	FICA W/H EE PAYABLE				76.95
WITHHOLDINGS	FED W/H EE PAYABLE				131.29
Fund 713 - CASH & INVESTMENT POOL Total:					54,645.05
Vendor 08154 - INTERNAL REVENUE SERVICE Total:					54,645.05
Vendor: 00587 - INTERNATIONAL PUBLIC MANAGEMENT ASSOCIATION-HR					
Fund: 111 - GENERAL					
FIREFIGHTER EXAM	RECRUITMENT				227.50
Fund 111 - GENERAL Total:					227.50
Vendor 00587 - INTERNATIONAL PUBLIC MANAGEMENT ASSOCIATION-HR Total:					227.50
Vendor: 08525 - INTRALINKS, INC					
Fund: 111 - GENERAL					
DEPT SUPL.	CONTRACTUAL SERVICES				238.00
CONTRACT SERVICES - SEPT...	CONTRACTUAL SERVICES				1,870.00
COMPUTER MAINTENANCE	EQUIPMENT MAINTENANCE				288.75
CONTRACT SERVICES - LIBRARY ...	CONTRACTUAL SERVICES				361.25
Fund 111 - GENERAL Total:					2,758.00
Fund: 212 - TRANSPORTATION					
COMPUTER - TRANSP.SUPERVI...	DEPARTMENT SUPPLIES				1,421.22
Fund 212 - TRANSPORTATION Total:					1,421.22
Vendor 08525 - INTRALINKS, INC Total:					4,179.22
Vendor: 05696 - INVENTIVE WIRELESS OF NE, LLC					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				17.97
CONTRACTUAL	CONTRACTUAL SERVICES				17.95
Fund 111 - GENERAL Total:					35.92
Vendor 05696 - INVENTIVE WIRELESS OF NE, LLC Total:					35.92
Vendor: 00192 - J G ELLIOTT CO.INC.					
Fund: 111 - GENERAL					
BONDS - JOHNSON & HILYARD	BONDING				875.00
BONDS - JOHNSON & HILYARD	BONDING				875.00
Fund 111 - GENERAL Total:					1,750.00
Vendor 00192 - J G ELLIOTT CO.INC. Total:					1,750.00
Vendor: 03435 - JAMES H. NEUWIRTH					
Fund: 111 - GENERAL					
DEPT SUPP PARK	DEPARTMENT SUPPLIES				40.50
Fund 111 - GENERAL Total:					40.50
Vendor 03435 - JAMES H. NEUWIRTH Total:					40.50
Vendor: 00873 - JEFFREY F MARTISCHEWSKY					
Fund: 111 - GENERAL					
REPLACEMENT OF LIGHT FIXTU...	BUILDING MAINTENANCE				5,149.53
Fund 111 - GENERAL Total:					5,149.53
Vendor 00873 - JEFFREY F MARTISCHEWSKY Total:					5,149.53

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 10080 - JERRY CLEMENS					
Fund: 111 - GENERAL					
EAST OVERLAND GRANT	COMMUNITY DEVELOPMENT				1,756.50
Fund 111 - GENERAL Total:					1,756.50
Vendor 10080 - JERRY CLEMENS Total:					1,756.50
Vendor: 06131 - JOHN DEERE FINANCIAL					
Fund: 111 - GENERAL					
EQUIP MAINT-PD	EQUIPMENT MAINTENANCE				59.99
CHAINSAW CHAIN	DEPARTMENT SUPPLIES				67.98
PLASTIC BINS	DEPARTMENT SUPPLIES				14.99
Fund 111 - GENERAL Total:					142.96
Fund: 212 - TRANSPORTATION					
SUPP - SHOVELS	DEPARTMENT SUPPLIES				159.96
TANK FOR CONCRETE SAW	EQUIPMENT MAINTENANCE				258.98
SUPP - CHAIN	DEPARTMENT SUPPLIES				36.90
Fund 212 - TRANSPORTATION Total:					455.84
Vendor 06131 - JOHN DEERE FINANCIAL Total:					598.80
Vendor: 08067 - JOHN DEERE FINANCIAL					
Fund: 111 - GENERAL					
DEPT SUPP PK	DEPARTMENT SUPPLIES				51.96
Fund 111 - GENERAL Total:					51.96
Fund: 621 - ENVIRONMENTAL SERVICES					
UNIFORMS/CLOTHING A.HARRIS	UNIFORMS & CLOTHING				146.94
Fund 621 - ENVIRONMENTAL SERVICES Total:					146.94
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				4.98
Fund 631 - WASTEWATER Total:					4.98
Vendor 08067 - JOHN DEERE FINANCIAL Total:					203.88
Vendor: 09474 - JOHN DEERE FINANCIAL					
Fund: 111 - GENERAL					
EQUIP MAINT PK	EQUIPMENT MAINTENANCE				5,336.66
EQUIP MAINT PK	EQUIPMENT MAINTENANCE				112.86
Fund 111 - GENERAL Total:					5,449.52
Fund: 213 - CEMETERY					
EQUIP MAINT CEM	EQUIPMENT MAINTENANCE				15.73
EQUIP MAINT CEM	EQUIPMENT MAINTENANCE				14.58
EQUIP MAINT CEM	EQUIPMENT MAINTENANCE				25.56
Fund 213 - CEMETERY Total:					55.87
Fund: 725 - CENTRAL GARAGE					
CEMETERY #2- IDLER, BEARINGS..	EQUIPMENT MAINTENANCE				170.97
CEMETERY #2- GEAR CASE, BL...	EQUIPMENT MAINTENANCE				1,328.45
PARKS #399- BEARINGS, SEALS,...	EQUIPMENT MAINTENANCE				147.74
Fund 725 - CENTRAL GARAGE Total:					1,647.16
Vendor 09474 - JOHN DEERE FINANCIAL Total:					7,152.55
Vendor: 08362 - JOHN Q HAMMONS RVOC TR 12281989					
Fund: 111 - GENERAL					
Bus. trvl.	BUSINESS TRAVEL				469.35
Fund 111 - GENERAL Total:					469.35
Vendor 08362 - JOHN Q HAMMONS RVOC TR 12281989 Total:					469.35
Vendor: 10038 - JOHNSON EARL					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				1,000.00
Fund 111 - GENERAL Total:					1,000.00
Vendor 10038 - JOHNSON EARL Total:					1,000.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 10085 - KB INDUSTRIES INC					
Fund: 111 - GENERAL					
Dep. sup.	DEPARTMENT SUPPLIES				595.41
Fund 111 - GENERAL Total:					595.41
Vendor 10085 - KB INDUSTRIES INC Total:					595.41
Vendor: 09371 - KIRK BERNHARDT					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				45.00
Fund 111 - GENERAL Total:					45.00
Vendor 09371 - KIRK BERNHARDT Total:					45.00
Vendor: 09747 - KNOW HOW LLC					
Fund: 111 - GENERAL					
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE				109.16
DEPT SUPP PK	DEPARTMENT SUPPLIES				98.99
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE				40.01
BUILDING MAINT PARK	BUILDING MAINTENANCE				167.40
Fund 111 - GENERAL Total:					415.56
Fund: 212 - TRANSPORTATION					
SUPPLIES	DEPARTMENT SUPPLIES				2.88
SUPPLIES - GASKET	DEPARTMENT SUPPLIES				1.68
Fund 212 - TRANSPORTATION Total:					4.56
Fund: 213 - CEMETERY					
EQUIP MAINT CEM	EQUIPMENT MAINTENANCE				2.38
Fund 213 - CEMETERY Total:					2.38
Fund: 621 - ENVIRONMENTAL SERVICES					
ROD AND BOLTS FOR TREE DU...	DEPARTMENT SUPPLIES				4.31
COUPLERS FOR TREE DUMP	DEPARTMENT SUPPLIES				9.78
OIL, FUEL, AIR FILTERS FOR TREE..	EQUIPMENT MAINTENANCE				252.17
FUEL FILTER FOR TREE DUMP	EQUIPMENT MAINTENANCE				47.38
CUTTER WHEEL FOR TREE DUMP	DEPARTMENT SUPPLIES				11.35
CABIN AIR FILTER, AIR PLUG AN...	DEPARTMENT SUPPLIES				73.06
SCREWS FOR TREE DUMP	DEPARTMENT SUPPLIES				3.84
NUTSETTER FOR TREE DUMP	DEPARTMENT SUPPLIES				5.70
HOSE & LANCE	DEPARTMENT SUPPLIES				78.99
Fund 621 - ENVIRONMENTAL SERVICES Total:					486.58
Fund: 631 - WASTEWATER					
EQUIP MAINT	EQUIPMENT MAINTENANCE				12.51
Fund 631 - WASTEWATER Total:					12.51
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				8.85
Fund 641 - WATER Total:					8.85
Fund: 725 - CENTRAL GARAGE					
CENTRAL GARAGE- HEAD LIGHTS	EQUIPMENT MAINTENANCE				8.52
ES #818- HEAD LAMPS	EQUIPMENT MAINTENANCE				9.05
POLICE #1- BATTERY	EQUIPMENT MAINTENANCE				99.95
CENTRAL GARAGE- OIL	OIL & ANTIFREEZE				69.65
POLICE #1- BELT	EQUIPMENT MAINTENANCE				16.64
CENTRAL GARAGE- DISCS	EQUIPMENT MAINTENANCE				30.65
PARKS #338- DOOR HANDLE	EQUIPMENT MAINTENANCE				18.52
PARKS #325- SEAL	EQUIPMENT MAINTENANCE				8.57
PARKS #325- VALVE	EQUIPMENT MAINTENANCE				66.16
POLICE #18- BATTERY	EQUIPMENT MAINTENANCE				101.60
ES #818- HEADLAMPS	EQUIPMENT MAINTENANCE				10.93
CEMETERY #2- BATTERY	EQUIPMENT MAINTENANCE				48.35
CENTRAL GARAGE- OIL	OIL & ANTIFREEZE				82.08
POLICE #15- WASHER NOZZLE	EQUIPMENT MAINTENANCE				14.30
CENTRAL GARAGE- FUSE BLOCK	EQUIPMENT MAINTENANCE				21.97

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
RETURNED METRI PAK	EQUIPMENT MAINTENANCE				-28.64
RETURNED HEAD LAMPS	EQUIPMENT MAINTENANCE				-8.52
POLICE STOCK- FUSE BLOCKS	EQUIPMENT MAINTENANCE				61.70
POLICE #10- BATTERY	EQUIPMENT MAINTENANCE				99.95
POLICE #1- WINDSHIELD WIPERS	EQUIPMENT MAINTENANCE				26.90
ES STOCK- HEAD LAMPS	EQUIPMENT MAINTENANCE				17.86
POLICE #2- BATTERY	EQUIPMENT MAINTENANCE				99.95
TRANS #453- OIL, AIR, FUEL FIL...	EQUIPMENT MAINTENANCE				55.17
ES #827- WINDSHIELD WIPERS	EQUIPMENT MAINTENANCE				20.58
TRANS STOCK- AIR FILTERS	EQUIPMENT MAINTENANCE				93.24
CENTRAL GARAGE- MISC SHOP ...	EQUIPMENT MAINTENANCE				63.22
CENTRAL GARAGE- SILICONE	DEPARTMENT SUPPLIES				4.74
CENTRAL GARAGE- AAA BATTER...	DEPARTMENT SUPPLIES				36.00
CENTRAL GARAGE- HOSE FITTI...	DEPARTMENT SUPPLIES				51.12
TRANS #4044- HYD HOSE FITTI...	EQUIPMENT MAINTENANCE				33.62
ES #816- WIPER BLADES	EQUIPMENT MAINTENANCE				19.66
CENTRAL GARAGE- SLIDE TERM...	DEPARTMENT SUPPLIES				11.25
POLICE #15- WIPER BLADES	EQUIPMENT MAINTENANCE				19.66
Fund 725 - CENTRAL GARAGE Total:					1,284.40
Vendor 09747 - KNOW HOW LLC Total:					2,214.84

Vendor: 09872 - KRIZ DAVIS

Fund: 111 - GENERAL

VEH MAINT-PD	VEHICLE MAINTENANCE				19.09
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE				31.20
Fund 111 - GENERAL Total:					50.29
Fund: 212 - TRANSPORTATION					
ELECT. SUPP - CONDUIT	DEPARTMENT SUPPLIES				82.33
Fund 212 - TRANSPORTATION Total:					82.33
Vendor 09872 - KRIZ DAVIS Total:					132.62

Vendor: 10094 - LAMAS ELIZABETH

Fund: 111 - GENERAL

EAST OVERLAND GRANT	COMMUNITY DEVELOPMENT				8,000.00
Fund 111 - GENERAL Total:					8,000.00
Vendor 10094 - LAMAS ELIZABETH Total:					8,000.00

Vendor: 03941 - LAWSON PRODUCTS, INC

Fund: 111 - GENERAL

DEPT SUPP PARK	DEPARTMENT SUPPLIES				134.08
Fund 111 - GENERAL Total:					134.08
Vendor 03941 - LAWSON PRODUCTS, INC Total:					134.08

Vendor: 04892 - LEAGUE ASSOCIATION OF RISK MANAGEMENT

Fund: 111 - GENERAL

FY19 - 20 PREMIUM RENEWALS	WORKERS COMPENSATION				770.88
FY19 - 20 PREMIUM RENEWALS	WORKERS COMPENSATION				2,012.70
FY19 - 20 PREMIUM RENEWALS	WORKERS COMPENSATION				50,363.27
FY19 - 20 PREMIUM RENEWALS	WORKERS COMPENSATION				71,619.17
FY19 - 20 PREMIUM RENEWALS	WORKERS COMPENSATION				388.81
FY19 - 20 PREMIUM RENEWALS	WORKERS COMPENSATION				8,792.10
FY19 - 20 PREMIUM RENEWALS	WORKERS COMPENSATION				1,443.40
FY19 - 20 PREMIUM RENEWALS	PROP & EQUIP INSURANCE				6,399.99
FY19 - 20 PREMIUM RENEWALS	PROP & EQUIP INSURANCE				3,637.31
FY19 - 20 PREMIUM RENEWALS	PROP & EQUIP INSURANCE				5,399.84
FY19 - 20 PREMIUM RENEWALS	PROP & EQUIP INSURANCE				20,330.94
FY19 - 20 PREMIUM RENEWALS	PROP & EQUIP INSURANCE				25,576.48
FY19 - 20 PREMIUM RENEWALS	LIABILITY INSURANCE				23,193.54
FY19 - 20 PREMIUM RENEWALS	LIABILITY INSURANCE				11,089.92
FY19 - 20 PREMIUM RENEWALS	LIABILITY INSURANCE				8,460.44
FY19 - 20 PREMIUM RENEWALS	LIABILITY INSURANCE				45,844.79

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
FY19 - 20 PREMIUM RENEWALS	LIABILITY INSURANCE				3,533.43
FY19 - 20 PREMIUM RENEWALS	LIABILITY INSURANCE				5,020.97
FY19 - 20 PREMIUM RENEWALS	LIABILITY INSURANCE				2,774.58
FY19 - 20 PREMIUM RENEWALS	VEHICLE INSURANCE				989.62
FY19 - 20 PREMIUM RENEWALS	VEHICLE INSURANCE				1,345.30
FY19 - 20 PREMIUM RENEWALS	VEHICLE INSURANCE				13,843.36
FY19 - 20 PREMIUM RENEWALS	VEHICLE INSURANCE				17,896.41
FY19 - 20 PREMIUM RENEWALS	VEHICLE INSURANCE				40.30
FY19 - 20 PREMIUM RENEWALS	VEHICLE INSURANCE				7,007.37
ENDORSEMENT #1 POLICE - AU...	VEHICLE INSURANCE				1,113.47
DEDUCTIBLE REIMB. (10/1/18 - ...	WORKERS COMPENSATION				1,000.00
Fund 111 - GENERAL Total:					339,888.39
Fund: 212 - TRANSPORTATION					
FY19 - 20 PREMIUM RENEWALS	WORKERS COMPENSATION				21,268.18
FY19 - 20 PREMIUM RENEWALS	PROP & EQUIP INSURANCE				13,967.08
FY19 - 20 PREMIUM RENEWALS	LIABILITY INSURANCE				12,883.05
FY19 - 20 PREMIUM RENEWALS	VEHICLE INSURANCE				21,156.28
Fund 212 - TRANSPORTATION Total:					69,274.59
Fund: 213 - CEMETERY					
FY19 - 20 PREMIUM RENEWALS	WORKERS COMPENSATION				2,821.30
FY19 - 20 PREMIUM RENEWALS	PROP & EQUIP INSURANCE				1,790.32
FY19 - 20 PREMIUM RENEWALS	LIABILITY INSURANCE				966.19
FY19 - 20 PREMIUM RENEWALS	VEHICLE INSURANCE				386.74
ENDORSEMENT #3 - PROPERTY/...	PROP & EQUIP INSURANCE				159.21
Fund 213 - CEMETERY Total:					6,123.76
Fund: 224 - ECONOMIC DEVELOPMENT					
FY19 - 20 PREMIUM RENEWALS	WORKERS COMPENSATION				77.65
Fund 224 - ECONOMIC DEVELOPMENT Total:					77.65
Fund: 621 - ENVIRONMENTAL SERVICES					
FY19 - 20 PREMIUM RENEWALS	WORKERS COMPENSATION				22,874.76
FY19 - 20 PREMIUM RENEWALS	PROP & EQUIP INSURANCE				12,316.51
FY19 - 20 PREMIUM RENEWALS	LIABILITY INSURANCE				10,357.16
FY19 - 20 PREMIUM RENEWALS	VEHICLE INSURANCE				37,420.45
DEDUCTIBLE REIMB. (10/1/18 - ...	WORKERS COMPENSATION				577.59
Fund 621 - ENVIRONMENTAL SERVICES Total:					83,546.47
Fund: 631 - WASTEWATER					
FY19 - 20 PREMIUM RENEWALS	WORKERS COMPENSATION				5,551.23
FY19 - 20 PREMIUM RENEWALS	PROP & EQUIP INSURANCE				62,500.81
FY19 - 20 PREMIUM RENEWALS	LIABILITY INSURANCE				12,089.29
FY19 - 20 PREMIUM RENEWALS	VEHICLE INSURANCE				16,872.99
ENDORS.#4 PROPERTY FY 19-20...	PROP & EQUIP INSURANCE				798.95
Fund 631 - WASTEWATER Total:					97,813.27
Fund: 641 - WATER					
FY19 - 20 PREMIUM RENEWALS	WORKERS COMPENSATION				9,823.27
FY19 - 20 PREMIUM RENEWALS	PROP & EQUIP INSURANCE				31,746.48
FY19 - 20 PREMIUM RENEWALS	LIABILITY INSURANCE				10,780.76
FY19 - 20 PREMIUM RENEWALS	VEHICLE INSURANCE				7,088.34
ENDORS.#4 PROPERTY FY 19-20...	PROP & EQUIP INSURANCE				657.47
Fund 641 - WATER Total:					60,096.32
Fund: 661 - STORMWATER					
FY19 - 20 PREMIUM RENEWALS	VEHICLE INSURANCE				374.10
Fund 661 - STORMWATER Total:					374.10
Fund: 721 - GIS SERVICES					
FY19 - 20 PREMIUM RENEWALS	WORKERS COMPENSATION				45.63
Fund 721 - GIS SERVICES Total:					45.63
Fund: 725 - CENTRAL GARAGE					
FY19 - 20 PREMIUM RENEWALS	WORKERS COMPENSATION				1,527.78

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FY19 - 20 PREMIUM RENEWALS	PROP & EQUIP INSURANCE				621.61
Fund 725 - CENTRAL GARAGE Total:					2,149.39
Vendor 04892 - LEAGUE ASSOCIATION OF RISK MANAGEMENT Total:					659,389.57
Vendor: 00300 - LEAGUE OF NEBRASKA MUNICIPALITIES					
Fund: 641 - WATER					
SCHOOLS & CONF	SCHOOL & CONFERENCE				45.00
Fund 641 - WATER Total:					45.00
Vendor 00300 - LEAGUE OF NEBRASKA MUNICIPALITIES Total:					45.00
Vendor: 09590 - LEXISNEXIS RISK DATA MANAGEMENT					
Fund: 111 - GENERAL					
CONSULTING-PD	CONSULTING SERVICES				100.00
Fund 111 - GENERAL Total:					100.00
Vendor 09590 - LEXISNEXIS RISK DATA MANAGEMENT Total:					100.00
Vendor: 00627 - LOGAN CONTRACTORS SUPPLY INC					
Fund: 212 - TRANSPORTATION					
STREET REPAIR SUPP - DETACK	STREET REPAIR SUPPLIES				439.96
Fund 212 - TRANSPORTATION Total:					439.96
Vendor 00627 - LOGAN CONTRACTORS SUPPLY INC Total:					439.96
Vendor: 00242 - M.C. SCHAFF & ASSOCIATES, INC					
Fund: 111 - GENERAL					
PROFESSIONAL SERVICES - SEP...	CONTRACTUAL SERVICES				990.00
PROFESSIONAL SERVICES - SEP...	CONTRACTUAL SERVICES				720.00
Fund 111 - GENERAL Total:					1,710.00
Fund: 212 - TRANSPORTATION					
PROF SERVICES - FINAL 42ND S...	STREET PROJECTS				16,743.51
Fund 212 - TRANSPORTATION Total:					16,743.51
Fund: 631 - WASTEWATER					
PROF SERVICES - FINAL 42ND S...	ENGINEERING/DESIGN				2,771.34
Fund 631 - WASTEWATER Total:					2,771.34
Fund: 661 - STORMWATER					
PROF SERVICES - FINAL 42ND S...	ENGINEERING/DESIGN				3,579.65
CONSULTING SVC	CONSULTING SERVICES				585.00
Fund 661 - STORMWATER Total:					4,164.65
Vendor 00242 - M.C. SCHAFF & ASSOCIATES, INC Total:					25,389.50
Vendor: 09760 - MACQUEEN EQUIPMENT INC					
Fund: 661 - STORMWATER					
EQUIPMENT	EQUIPMENT				12,457.00
Fund 661 - STORMWATER Total:					12,457.00
Vendor 09760 - MACQUEEN EQUIPMENT INC Total:					12,457.00
Vendor: 05099 - MARKETING CONSULTANTS					
Fund: 621 - ENVIRONMENTAL SERVICES					
YARD WASTE DECALS	DEPARTMENT SUPPLIES				180.00
CITY LOGO SWEATSHIRTS/HATS...	UNIFORMS & CLOTHING				188.00
YARD WASTE DECALS FOR CANS	DEPARTMENT SUPPLIES				180.00
Fund 621 - ENVIRONMENTAL SERVICES Total:					548.00
Vendor 05099 - MARKETING CONSULTANTS Total:					548.00
Vendor: 08317 - MATHESON TRI-GAS INC					
Fund: 212 - TRANSPORTATION					
SUPPLIES - VISE GRIP	DEPARTMENT SUPPLIES				20.04
Fund 212 - TRANSPORTATION Total:					20.04
Fund: 641 - WATER					
RENT MACHINES	RENT-MACHINES				61.41
Fund 641 - WATER Total:					61.41
Vendor 08317 - MATHESON TRI-GAS INC Total:					81.45

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 09358 - MAXWELL PRODUCTS, INC					
Fund: 212 - TRANSPORTATION					
JOINT FILLER - 6.62 TONS	STREET REPAIR SUPPLIES				7,187.60
Fund 212 - TRANSPORTATION Total:					7,187.60
Vendor 09358 - MAXWELL PRODUCTS, INC Total:					7,187.60
Vendor: 06530 - M-B CO, INC					
Fund: 725 - CENTRAL GARAGE					
TRANS #499- REPLACEMENT PA... EQUIPMENT MAINTENANCE					7,638.55
Fund 725 - CENTRAL GARAGE Total:					7,638.55
Vendor 06530 - M-B CO, INC Total:					7,638.55
Vendor: 07628 - MENARDS, INC					
Fund: 111 - GENERAL					
CLEAR SILICON ADHESIVE FOR ...	DEPARTMENT SUPPLIES				3.94
DEPT SUPP PARK	DEPARTMENT SUPPLIES				13.96
DEPT SUPLIES	DEPARTMENT SUPPLIES				18.87
GROUND MAINT PK	GROUNDS MAINTENANCE				15.92
3/4" and 1/2" CONDUIT FIRE PR...	DEPARTMENT SUPPLIES				10.21
DEPT SUPP PK	DEPARTMENT SUPPLIES				40.84
CASE FOR COMBUSTIBLE GAS D...	DEPARTMENT SUPPLIES				7.99
TRIMMER LINE FOR YARD MAIN...	DEPARTMENT SUPPLIES				7.99
GROUND MAINT PARK	GROUNDS MAINTENANCE				29.95
LED LIGHTS, WIRE NUTS, AND T...	DEPARTMENT SUPPLIES				1,447.51
DEPT SUPP PARK	DEPARTMENT SUPPLIES				72.41
PREMIX FUEL FOR CHAINSAW, ...	DEPARTMENT SUPPLIES				73.45
DEPT SUPP PARK	DEPARTMENT SUPPLIES				233.86
GROUND MAINT PARK	GROUNDS MAINTENANCE				16.94
GROUND MAINT PARK	GROUNDS MAINTENANCE				8.47
DEPT SUPP PARK	DEPARTMENT SUPPLIES				59.95
Fund 111 - GENERAL Total:					2,062.26
Fund: 212 - TRANSPORTATION					
SUPP - BATTERIES	DEPARTMENT SUPPLIES				4.79
SUPP - CAR WASH	DEPARTMENT SUPPLIES				10.83
SUPP - AEROSOL FOAM	DEPARTMENT SUPPLIES				7.54
SUPP - BATTERIES	DEPARTMENT SUPPLIES				17.48
STEP LADDER	DEPARTMENT SUPPLIES				144.00
SUPP - SCREEN MATERIAL	BUILDING MAINTENANCE				30.65
Fund 212 - TRANSPORTATION Total:					215.29
Fund: 213 - CEMETERY					
DEPT SUPP CEM	DEPARTMENT SUPPLIES				7.94
Fund 213 - CEMETERY Total:					7.94
Fund: 621 - ENVIRONMENTAL SERVICES					
CLEANING AND BREAKROOM S...	DEPARTMENT SUPPLIES				46.62
ELECTRICAL OUTLET & TESTER ...	DEPARTMENT SUPPLIES				24.97
Fund 621 - ENVIRONMENTAL SERVICES Total:					71.59
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				24.97
DEPT SUP	DEPARTMENT SUPPLIES				50.13
DEPT SUP	DEPARTMENT SUPPLIES				299.98
DEPT SUP	DEPARTMENT SUPPLIES				5.80
Fund 631 - WASTEWATER Total:					380.88
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				263.01
BUILDING MAINT	BUILDING MAINTENANCE				8.01
DEPT SUP	DEPARTMENT SUPPLIES				147.66
DEPT SUP	DEPARTMENT SUPPLIES				101.64
DEPT SUP	DEPARTMENT SUPPLIES				105.90

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
DEPT SUP	DEPARTMENT SUPPLIES				1,407.94
				Fund 641 - WATER Total:	2,034.16
				Vendor 07628 - MENARDS, INC Total:	4,772.12
Vendor: 10057 - MICHAEL BEEBE					
Fund: 631 - WASTEWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				698.14
				Fund 631 - WASTEWATER Total:	698.14
Fund: 641 - WATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				698.14
				Fund 641 - WATER Total:	698.14
				Vendor 10057 - MICHAEL BEEBE Total:	1,396.28
Vendor: 00705 - MIDLANDS NEWSPAPERS, INC					
Fund: 111 - GENERAL					
Sbscrp.	SUBSCRIPTIONS				208.35
LEGAL NOTICE	LEGAL PUBLICATIONS				15.27
LEGAL NOTICE	LEGAL PUBLICATIONS				12.98
Legal Publishing	LEGAL PUBLICATIONS				17.94
Legal Publishing	LEGAL PUBLICATIONS				498.56
Legal Publishing	LEGAL PUBLICATIONS				110.77
Legal Publishing	RECRUITMENT				412.57
				Fund 111 - GENERAL Total:	1,276.44
Fund: 213 - CEMETERY					
SUBSCRIPTION	SUBSCRIPTIONS				218.75
				Fund 213 - CEMETERY Total:	218.75
				Vendor 00705 - MIDLANDS NEWSPAPERS, INC Total:	1,495.19
Vendor: 09981 - MULLEN MITCH					
Fund: 111 - GENERAL					
CONTRACTUAL REC	CONTRACTUAL SERVICES				45.00
CONTRACTUAL REC	CONTRACTUAL SERVICES				45.00
CONTRACTUAL	CONTRACTUAL SERVICES				45.00
CONTRACTUAL	CONTRACTUAL SERVICES				45.00
				Fund 111 - GENERAL Total:	180.00
				Vendor 09981 - MULLEN MITCH Total:	180.00
Vendor: 07788 - MUNICIPAL EMERGENCY SERVICES INC					
Fund: 111 - GENERAL					
STRUCTURE FIREFIGHTING BOO...	DEPARTMENT SUPPLIES				600.00
				Fund 111 - GENERAL Total:	600.00
				Vendor 07788 - MUNICIPAL EMERGENCY SERVICES INC Total:	600.00
Vendor: 02569 - MUNIMETRIX SYSTEMS CORP					
Fund: 111 - GENERAL					
IMAGE SILO - SEPT 2019	CONTRACTUAL SERVICES				39.99
				Fund 111 - GENERAL Total:	39.99
				Vendor 02569 - MUNIMETRIX SYSTEMS CORP Total:	39.99
Vendor: 09075 - NATHAN JOHNSON					
Fund: 111 - GENERAL					
LEAGUE FALL CONF EXPENSE	SCHOOL & CONFERENCE				40.00
				Fund 111 - GENERAL Total:	40.00
				Vendor 09075 - NATHAN JOHNSON Total:	40.00
Vendor: 00100 - NAT'L LEAGUE OF CITIES					
Fund: 111 - GENERAL					
FY19-20 MEMBERSHIP DUES	MEMBERSHIPS				1,563.00
				Fund 111 - GENERAL Total:	1,563.00
				Vendor 00100 - NAT'L LEAGUE OF CITIES Total:	1,563.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 04082 - NE CHILD SUPPORT PAYMENT CENTER					
Fund: 713 - CASH & INVESTMENT POOL					
CHILD SUPPORT	CHILD SUPPORT EE PAY				903.60
Fund 713 - CASH & INVESTMENT POOL Total:					903.60
Vendor 04082 - NE CHILD SUPPORT PAYMENT CENTER Total:					903.60
Vendor: 08083 - NE COLORADO CELLULAR, INC					
Fund: 631 - WASTEWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				32.28
Fund 631 - WASTEWATER Total:					32.28
Fund: 641 - WATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				118.00
Fund 641 - WATER Total:					118.00
Vendor 08083 - NE COLORADO CELLULAR, INC Total:					150.28
Vendor: 00233 - NE DEPT OF ENVIRONMENTAL CONTR					
Fund: 621 - ENVIRONMENTAL SERVICES					
SOLID WASTE COMPOST SITE P...	CONTRACTUAL SERVICES				2,100.00
Fund 621 - ENVIRONMENTAL SERVICES Total:					2,100.00
Vendor 00233 - NE DEPT OF ENVIRONMENTAL CONTR Total:					2,100.00
Vendor: 00797 - NE DEPT OF REVENUE					
Fund: 713 - CASH & INVESTMENT POOL					
WITHHOLDINGS	STATE W/H EE PAYABLE				18,974.15
WAGE ATTACHMENT	WAGE ATTACHMENT EE PAY				197.28
Fund 713 - CASH & INVESTMENT POOL Total:					19,171.43
Vendor 00797 - NE DEPT OF REVENUE Total:					19,171.43
Vendor: 00731 - NE.DEPT. OF LABOR UNEMPLOYMENT					
Fund: 811 - UNEMPLOYMENT COMP					
UNEMPLOYMENT	PAYMENT TO STATE				35.12
Fund 811 - UNEMPLOYMENT COMP Total:					35.12
Vendor 00731 - NE.DEPT. OF LABOR UNEMPLOYMENT Total:					35.12
Vendor: 05373 - NEBRASKA SAFETY & FIRE EQUIPEMENT INC.					
Fund: 111 - GENERAL					
Bldg. main.	BUILDING MAINTENANCE				468.00
Fund 111 - GENERAL Total:					468.00
Vendor 05373 - NEBRASKA SAFETY & FIRE EQUIPEMENT INC. Total:					468.00
Vendor: 04460 - NEBRASKA INTERACTIVE, LLC					
Fund: 111 - GENERAL					
DRIVERS LICENSE REQ. - SEPT 2...	CONSULTING SERVICES				18.00
Fund 111 - GENERAL Total:					18.00
Vendor 04460 - NEBRASKA INTERACTIVE, LLC Total:					18.00
Vendor: 00402 - NEBRASKA MACHINERY CO					
Fund: 212 - TRANSPORTATION					
COTTER PINS FOR BACKHOE	EQUIPMENT MAINTENANCE				10.14
Fund 212 - TRANSPORTATION Total:					10.14
Fund: 621 - ENVIRONMENTAL SERVICES					
SPRINGS FOR COMPOST FACILI...	EQUIPMENT MAINTENANCE				66.40
Fund 621 - ENVIRONMENTAL SERVICES Total:					66.40
Vendor 00402 - NEBRASKA MACHINERY CO Total:					76.54
Vendor: 00088 - NEBRASKA MUNICIPAL CLERKS' ASSOCIATION					
Fund: 111 - GENERAL					
MEMBERSHIP DUES - KIMBERLE...	MEMBERSHIPS				45.00
MEMBERSHIP DUES - CHRIS BU...	MEMBERSHIPS				45.00
Fund 111 - GENERAL Total:					90.00
Vendor 00088 - NEBRASKA MUNICIPAL CLERKS' ASSOCIATION Total:					90.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00578 - NEBRASKA PUBLIC POWER DISTRICT					
Fund: 111 - GENERAL					
Electric	ELECTRICITY				655.52
Electric	ELECTRICITY				39.40
Electric	ELECTRICITY				1,024.00
Electric	ELECTRICITY				1,024.00
Electric	ELECTRICITY				93.59
Electric	ELECTRICITY				202.39
Electric	ELECTRICITY				2,954.69
Electric	ELECTRICITY				273.93
Electric	ELECTRICITY				4,607.05
Electric	ELECTRICITY				78.50
Electric	STREET LIGHTS				100.40
Fund 111 - GENERAL Total:					11,053.47
Fund: 212 - TRANSPORTATION					
Electric	ELECTRICITY				621.68
Electric	ELECTRIC POWER				1,722.27
Electric	STREET LIGHTS				28,485.65
Fund 212 - TRANSPORTATION Total:					30,829.60
Fund: 213 - CEMETERY					
Electric	ELECTRICITY				467.25
Fund 213 - CEMETERY Total:					467.25
Fund: 216 - BUSINESS IMPROVEMENT					
Electric	STREET LIGHTS				85.42
Fund 216 - BUSINESS IMPROVEMENT Total:					85.42
Fund: 621 - ENVIRONMENTAL SERVICES					
Electric	ELECTRICITY				700.10
Fund 621 - ENVIRONMENTAL SERVICES Total:					700.10
Fund: 631 - WASTEWATER					
ELECTRICITY	ELECTRIC POWER				15,274.21
ELECTRICITY	ELECTRIC POWER				181.82
Electric	ELECTRICITY				732.71
Electric	ELECTRIC POWER				52.60
Fund 631 - WASTEWATER Total:					16,241.34
Fund: 641 - WATER					
ELECTRICITY	ELECTRIC POWER				7,711.20
ELECTRICITY	ELECTRIC POWER				2,892.87
Electric	ELECTRICITY				35.53
Electric	ELECTRIC POWER				444.02
Fund 641 - WATER Total:					11,083.62
Fund: 725 - CENTRAL GARAGE					
Electric	ELECTRICITY				181.83
Fund 725 - CENTRAL GARAGE Total:					181.83
Vendor 00578 - NEBRASKA PUBLIC POWER DISTRICT Total:					70,642.63
Vendor: 00632 - NEBRASKA RURAL RADIO ASSOCIATION					
Fund: 661 - STORMWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				100.00
CONTRACTUAL SVC	CONTRACTUAL SERVICES				225.00
Fund 661 - STORMWATER Total:					325.00
Vendor 00632 - NEBRASKA RURAL RADIO ASSOCIATION Total:					325.00
Vendor: 01785 - NEBRASKA STATEWIDE ARBORETUM					
Fund: 661 - STORMWATER					
MEMBERSHIPS	MEMBERSHIPS				130.00
Fund 661 - STORMWATER Total:					130.00
Vendor 01785 - NEBRASKA STATEWIDE ARBORETUM Total:					130.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 04198 - NEBRASKALAND TIRE, INC					
Fund: 725 - CENTRAL GARAGE					
POLICE #3 & #7- NEW TIRES	EQUIPMENT MAINTENANCE				1,112.00
				Fund 725 - CENTRAL GARAGE Total:	1,112.00
				Vendor 04198 - NEBRASKALAND TIRE, INC Total:	1,112.00
Vendor: 10086 - NELSON HUNTER					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				45.00
CONTRACTUAL	CONTRACTUAL SERVICES				45.00
CONTRACTUAL	CONTRACTUAL SERVICES				45.00
CONTRACTUAL	CONTRACTUAL SERVICES				45.00
				Fund 111 - GENERAL Total:	180.00
				Vendor 10086 - NELSON HUNTER Total:	180.00
Vendor: 09413 - NEOPOST					
Fund: 111 - GENERAL					
POSTAGE	POSTAGE				1,000.00
				Fund 111 - GENERAL Total:	1,000.00
				Vendor 09413 - NEOPOST Total:	1,000.00
Vendor: 09409 - NETWORKFLEET, INC					
Fund: 212 - TRANSPORTATION					
GPS SERVICE	DEPARTMENT SUPPLIES				153.59
GPS SERVICE	DEPARTMENT SUPPLIES				167.65
				Fund 212 - TRANSPORTATION Total:	321.24
Fund: 621 - ENVIRONMENTAL SERVICES					
FLEET GPS SERVICE	CONTRACTUAL SERVICES				128.70
FLEET GPS SERVICE	CONTRACTUAL SERVICES				88.97
				Fund 621 - ENVIRONMENTAL SERVICES Total:	217.67
Fund: 631 - WASTEWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				37.90
CONTRACTUAL SVC	CONTRACTUAL SERVICES				37.90
				Fund 631 - WASTEWATER Total:	75.80
Fund: 641 - WATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				37.90
CONTRACTUAL SVC	CONTRACTUAL SERVICES				37.90
				Fund 641 - WATER Total:	75.80
				Vendor 09409 - NETWORKFLEET, INC Total:	690.51
Vendor: 09487 - NEWMAN, TIMOTHY					
Fund: 111 - GENERAL					
TRAVEL FOR STATE THIRA	SCHOOL & CONFERENCE				80.00
				Fund 111 - GENERAL Total:	80.00
				Vendor 09487 - NEWMAN, TIMOTHY Total:	80.00
Vendor: 00139 - NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF					
Fund: 111 - GENERAL					
GROUND MAINT PARK	GROUNDS MAINTENANCE				45.76
GROUND MAINT PARK	GROUNDS MAINTENANCE				33.72
GROUND MAINT PARK	GROUNDS MAINTENANCE				65.36
GROUND MAINT PARK	GROUNDS MAINTENANCE				620.98
GROUND MAINT PARK	GROUNDS MAINTENANCE				393.72
GROUND MAINT PARK	GROUNDS MAINTENANCE				25.33
GROUND MAINT PARK	GROUNDS MAINTENANCE				21.31
GROUND MAINT PARK	GROUNDS MAINTENANCE				27.44
GROUND MAINT PARK	GROUNDS MAINTENANCE				31.10
GROUND MAINT PARK	GROUNDS MAINTENANCE				62.79
GROUND MAINT PARK	GROUNDS MAINTENANCE				13.52

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
GROUND MAINT PARK	GROUNDS MAINTENANCE				55.88
Fund 111 - GENERAL Total:					1,396.91
Vendor 00139 - NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF Total:					1,396.91
Vendor: 02129 - NSAWWA					
Fund: 631 - WASTEWATER					
SCHOOLS & CONF	SCHOOL & CONFERENCE				115.00
Fund 631 - WASTEWATER Total:					115.00
Fund: 641 - WATER					
SCHOOLS & CONF	SCHOOL & CONFERENCE				115.00
Fund 641 - WATER Total:					115.00
Vendor 02129 - NSAWWA Total:					230.00
Vendor: 01757 - OCLC ONLINE COMPUTER LIBRARY CENTER, INC					
Fund: 111 - GENERAL					
Cont. srvc.	CONTRACTUAL SERVICES				378.16
Fund 111 - GENERAL Total:					378.16
Vendor 01757 - OCLC ONLINE COMPUTER LIBRARY CENTER, INC Total:					378.16
Vendor: 09982 - OLSON JOSEPH					
Fund: 111 - GENERAL					
CONTRACTUAL REC	CONTRACTUAL SERVICES				45.00
CONTRACTUAL REC	CONTRACTUAL SERVICES				45.00
CONTRACTUAL	CONTRACTUAL SERVICES				45.00
CONTRACTUAL	CONTRACTUAL SERVICES				45.00
Fund 111 - GENERAL Total:					180.00
Vendor 09982 - OLSON JOSEPH Total:					180.00
Vendor: 08840 - ONE CALL CONCEPTS, INC					
Fund: 212 - TRANSPORTATION					
CONTRACTUAL	CONTRACTUAL SERVICES				48.13
Fund 212 - TRANSPORTATION Total:					48.13
Fund: 631 - WASTEWATER					
CONTRACTUAL	CONTRACTUAL SERVICES				48.13
Fund 631 - WASTEWATER Total:					48.13
Fund: 641 - WATER					
CONTRACTUAL	CONTRACTUAL SERVICES				48.12
Fund 641 - WATER Total:					48.12
Vendor 08840 - ONE CALL CONCEPTS, INC Total:					144.38
Vendor: 01807 - OREGON TRAIL COMMUNITY FOUNDATION, INC					
Fund: 223 - KENO					
SUPPORT - 2019 OLD WEST BAL...	CONTRACTUAL SERVICES				10,114.28
Fund 223 - KENO Total:					10,114.28
Vendor 01807 - OREGON TRAIL COMMUNITY FOUNDATION, INC Total:					10,114.28
Vendor: 00285 - OREGON TRAIL PLUMBING, HEATING & COOLING INC					
Fund: 111 - GENERAL					
EQUIP MAINT REC	EQUIPMENT MAINTENANCE				3,989.00
BLDG MAINT-PD	BUILDING MAINTENANCE				112.50
BLDG MAINT-PD	BUILDING MAINTENANCE				112.50
BLDG MAINT-PD/FD	BUILDING MAINTENANCE				75.75
BLDG MAINT-PD/FD	BUILDING MAINTENANCE				75.75
Fund 111 - GENERAL Total:					4,365.50
Vendor 00285 - OREGON TRAIL PLUMBING, HEATING & COOLING INC Total:					4,365.50
Vendor: 00815 - PANHANDLE AREA DEVELOPMENT DISTRICT					
Fund: 111 - GENERAL					
FY19-20 PADD MEMBERSHIP	MEMBERSHIPS				11,656.60
Fund 111 - GENERAL Total:					11,656.60
Vendor 00815 - PANHANDLE AREA DEVELOPMENT DISTRICT Total:					11,656.60

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00187 - PANHANDLE CONCRETE PRODUCTS, INC					
Fund: 661 - STORMWATER					
FACILITY REPAIR	FACILITY REPAIRS				282.00
DEPT SUP	FACILITY REPAIRS				740.00
Fund 661 - STORMWATER Total:					1,022.00
Vendor 00187 - PANHANDLE CONCRETE PRODUCTS, INC Total:					1,022.00
Vendor: 00550 - PANHANDLE COOPERATIVE ASSOCIATION					
Fund: 111 - GENERAL					
DEPT FUEL	GASOLINE				69.53
GASOLINE-PD	GASOLINE				4,705.98
GASOLINE FOR AUGUST	GASOLINE				148.11
FUEL CREDIT	GASOLINE				-75.35
FUEL	GASOLINE				343.50
FUEL	CONCESSION SUPPLIES				21.65
FUEL	GASOLINE				1,784.63
FUEL	OTHER FUEL				1,483.38
DEPT SUPP	DEPARTMENT SUPPLIES				71.00
GASOLINE FOR ANTHONY MUR...	GASOLINE				19.40
SEPTEMBER GASOLINE	GASOLINE				80.40
FUEL CREDIT	GASOLINE				-52.77
FUEL CREDIT	GASOLINE				-4.98
FUEL	GASOLINE				397.08
FUEL	GASOLINE				1,261.05
FUEL	OTHER FUEL				1,610.87
GASOLINE-PD	GASOLINE				4,199.69
Fund 111 - GENERAL Total:					16,063.17
Fund: 212 - TRANSPORTATION					
UNLEADED GASOLINE	GASOLINE				935.43
UNLEADED GASOLINE	OTHER FUEL				3,446.91
UNLEADED GASOLINE	GASOLINE				918.10
UNLEADED GASOLINE	OTHER FUEL				1,425.58
Fund 212 - TRANSPORTATION Total:					6,726.02
Fund: 213 - CEMETERY					
FUEL	OTHER FUEL				695.75
Fund 213 - CEMETERY Total:					695.75
Fund: 224 - ECONOMIC DEVELOPMENT					
SCHOOL & CONF	SCHOOL & CONFERENCE				28.78
SCHOOL & CONF	SCHOOL & CONFERENCE				13.83
SCHOOL & CONF	SCHOOL & CONFERENCE				28.80
Fund 224 - ECONOMIC DEVELOPMENT Total:					71.41
Fund: 621 - ENVIRONMENTAL SERVICES					
PROPANE FOR FORK LIFT	OTHER FUEL				24.09
FLEET GASOLINE, DIESEL, PROP...	GASOLINE				198.57
FLEET GASOLINE, DIESEL, PROP...	OTHER FUEL				8,789.49
FLEET GASOLINE	GASOLINE				125.03
FLEET GASOLINE	OTHER FUEL				5,804.05
Fund 621 - ENVIRONMENTAL SERVICES Total:					14,941.23
Fund: 631 - WASTEWATER					
FUEL	GASOLINE				442.45
FUEL	OTHER FUEL				281.54
FUEL	GASOLINE				519.37
FUEL	OTHER FUEL				504.91
Fund 631 - WASTEWATER Total:					1,748.27
Fund: 641 - WATER					
FUEL	GASOLINE				1,169.07
FUEL	OTHER FUEL				159.00
FUEL	GASOLINE				1,130.39

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
FUEL	OTHER FUEL				97.00
				Fund 641 - WATER Total:	2,555.46
Fund: 725 - CENTRAL GARAGE					
CENTRAL GARAGE- FLEET GASO...	GASOLINE				5.43
CENTRAL GARAGE- GASOLINE	GASOLINE				90.08
				Fund 725 - CENTRAL GARAGE Total:	95.51
				Vendor 00550 - PANHANDLE COOPERATIVE ASSOCIATION Total:	42,896.82
Vendor: 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC					
Fund: 631 - WASTEWATER					
SAMPLES	CONTRACTUAL SERVICES				93.00
				Fund 631 - WASTEWATER Total:	93.00
Fund: 641 - WATER					
SAMPLES	SAMPLES				80.00
SAMPLES	SAMPLES				80.00
SAMPLES	SAMPLES				80.00
SAMPLES	SAMPLES				60.00
				Fund 641 - WATER Total:	300.00
				Vendor 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC Total:	393.00
Vendor: 00017 - PANHANDLE HUMANE SOCIETY					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				5,278.08
				Fund 111 - GENERAL Total:	5,278.08
				Vendor 00017 - PANHANDLE HUMANE SOCIETY Total:	5,278.08
Vendor: 06416 - PANHANDLE RC&D					
Fund: 111 - GENERAL					
FY19-20 RC & D MEMBERSHIP	MEMBERSHIPS				300.00
				Fund 111 - GENERAL Total:	300.00
				Vendor 06416 - PANHANDLE RC&D Total:	300.00
Vendor: 09119 - PEACEFUL PRAIRIE NURSERY, INC					
Fund: 223 - KENO					
KENO	DEPARTMENT SUPPLIES				1,043.51
				Fund 223 - KENO Total:	1,043.51
				Vendor 09119 - PEACEFUL PRAIRIE NURSERY, INC Total:	1,043.51
Vendor: 01060 - PEPSI COLA OF WESTERN NEBRASKA, LLC					
Fund: 111 - GENERAL					
CONCESSION	CONCESSION SUPPLIES				-25.00
				Fund 111 - GENERAL Total:	-25.00
				Vendor 01060 - PEPSI COLA OF WESTERN NEBRASKA, LLC Total:	-25.00
Vendor: 01276 - PLATTE VALLEY BANK					
Fund: 321 - TIF PROJECTS					
TIF - FAIRFILED INN REDEV	DEBT SVC(PRINC) - TIF				42,157.40
TIF - FAIRFILED INN REDEV	DEBT SVC (INT) - TIF				15,698.28
				Fund 321 - TIF PROJECTS Total:	57,855.68
Fund: 713 - CASH & INVESTMENT POOL					
HEALTH SAVINGS ACCOUNT	HSA EE PAYABLE				9,799.26
				Fund 713 - CASH & INVESTMENT POOL Total:	9,799.26
				Vendor 01276 - PLATTE VALLEY BANK Total:	67,654.94
Vendor: 09807 - POLYDYNE INC					
Fund: 631 - WASTEWATER					
CHEMICALS	CHEMICALS				5,379.93
				Fund 631 - WASTEWATER Total:	5,379.93
				Vendor 09807 - POLYDYNE INC Total:	5,379.93

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00272 - POSTMASTER					
Fund: 621 - ENVIRONMENTAL SERVICES					
Postage	POSTAGE				79.41
Postage	POSTAGE				114.75
Fund 621 - ENVIRONMENTAL SERVICES Total:					194.16
Fund: 631 - WASTEWATER					
Postage	POSTAGE				79.41
Postage	POSTAGE				114.75
Fund 631 - WASTEWATER Total:					194.16
Fund: 641 - WATER					
Postage	POSTAGE				79.41
Postage	POSTAGE				114.75
Fund 641 - WATER Total:					194.16
Vendor 00272 - POSTMASTER Total:					582.48
Vendor: 00796 - POWERPLAN					
Fund: 725 - CENTRAL GARAGE					
TRANS #446- HYD CYLINDER KITS EQUIPMENT MAINTENANCE					190.96
Fund 725 - CENTRAL GARAGE Total:					190.96
Vendor 00796 - POWERPLAN Total:					190.96
Vendor: 00075 - PROTEX CENTRAL, INC.					
Fund: 111 - GENERAL					
BLDG MAINT-PD	BUILDING MAINTENANCE				54.00
BLDG MAINT-PD	BUILDING MAINTENANCE				54.00
Fund 111 - GENERAL Total:					108.00
Vendor 00075 - PROTEX CENTRAL, INC. Total:					108.00
Vendor: 09744 - PT HOSE AND BEARING					
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				18.34
DEPT SUP	DEPARTMENT SUPPLIES				-18.34
Fund 641 - WATER Total:					0.00
Vendor 09744 - PT HOSE AND BEARING Total:					0.00
Vendor: 00266 - QUILL CORPORATION					
Fund: 111 - GENERAL					
INVEST SUPPL-PD	INVESTIGATIVE EXPENSES				17.69
DEPT/INVEST SUPPL-PD	DEPARTMENT SUPPLIES				51.13
DEPT/INVEST SUPPL-PD	INVESTIGATIVE EXPENSES				61.73
INVEST SUPPL-PD	INVESTIGATIVE EXPENSES				28.33
DEPT SUPPL-PD	DEPARTMENT SUPPLIES				206.54
DEPT SUPPL-PD	DEPARTMENT SUPPLIES				100.44
INVEST SUPPL-PD	INVESTIGATIVE EXPENSES				163.50
DEPT/INVEST SUPPL-PD	DEPARTMENT SUPPLIES				91.72
DEPT/INVEST SUPPL-PD	INVESTIGATIVE EXPENSES				42.69
DEPT SUPPL-PD	DEPARTMENT SUPPLIES				144.43
DEPT SUPPL-PD	DEPARTMENT SUPPLIES				144.42
CONTRACUAL-PD	CONTRACTUAL SERVICES				99.00
Fund 111 - GENERAL Total:					1,151.62
Vendor 00266 - QUILL CORPORATION Total:					1,151.62
Vendor: 10000 - RAAJ LINCOLN LESSE, LLC					
Fund: 111 - GENERAL					
HOTEL FOR LEGISLATIVE HEARI... SCHOOL & CONFERENCE					96.00
Fund 111 - GENERAL Total:					96.00
Vendor 10000 - RAAJ LINCOLN LESSE, LLC Total:					96.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 06780 - RAILROAD MANAGEMENT CO III, LLC					
Fund: 631 - WASTEWATER					
RENT - LAND	RENT-LAND				235.41
				Fund 631 - WASTEWATER Total:	235.41
Fund: 641 - WATER					
RENT - LAND	RENT-LAND				235.41
				Fund 641 - WATER Total:	235.41
				Vendor 06780 - RAILROAD MANAGEMENT CO III, LLC Total:	470.82
Vendor: 01502 - REAMS SPRINKLER SUPPLY CO.					
Fund: 111 - GENERAL					
GROUND MAINT PARK	GROUNDS MAINTENANCE				42.46
GROUND MAINT PARK	GROUNDS MAINTENANCE				67.13
GROUND MAINT PARK	GROUNDS MAINTENANCE				789.89
GROUND MAINT PARK	GROUNDS MAINTENANCE				778.44
				Fund 111 - GENERAL Total:	1,677.92
Fund: 213 - CEMETERY					
GROUND MAINT CEM	EQUIPMENT MAINTENANCE				253.05
DEPT SUPP CEM	DEPARTMENT SUPPLIES				432.67
				Fund 213 - CEMETERY Total:	685.72
				Vendor 01502 - REAMS SPRINKLER SUPPLY CO. Total:	2,363.64
Vendor: 04089 - REGIONAL CARE INC					
Fund: 812 - HEALTH INSURANCE					
HEALTH INSURANCE PREMIUM --..PREMIUM EXPENSE					32,828.88
FLEX FUNDING	FLEXIBLE BENFT EXPENSES				499.30
CLAIMS	CLAIMS EXPENSE				31,127.95
FLEX FUNDING	FLEXIBLE BENFT EXPENSES				195.00
CLAIMS	CLAIMS EXPENSE				69,237.14
				Fund 812 - HEALTH INSURANCE Total:	133,888.27
				Vendor 04089 - REGIONAL CARE INC Total:	133,888.27
Vendor: 00364 - REGIONAL WEST MEDICAL CENTER					
Fund: 111 - GENERAL					
MEASELS TITER FOR C SHIFT	DEPARTMENT SUPPLIES				285.50
KING TUBES AND SUCTION CAN...	DEPARTMENT SUPPLIES				77.08
				Fund 111 - GENERAL Total:	362.58
				Vendor 00364 - REGIONAL WEST MEDICAL CENTER Total:	362.58
Vendor: 00798 - REGISTER OF DEEDS					
Fund: 213 - CEMETERY					
LEGAL	LEGAL FEES				10.00
LEGAL	LEGAL FEES				10.00
QUITCLAIM DEED	MISCELLANEOUS				10.00
LEGAL	LEGAL FEES				10.00
LEGAL	LEGAL FEES				10.00
LEGAL	LEGAL FEES				10.00
LEGAL	LEGAL FEES				10.00
LEGAL	LEGAL FEES				10.00
LEGAL	LEGAL FEES				10.00
LEGAL	LEGAL FEES				10.00
LEGAL	LEGAL FEES				10.00
LEGAL	LEGAL FEES				10.00
LEGAL	LEGAL FEES				10.00
LEGAL	LEGAL FEES				10.00
LEGAL	LEGAL FEES				10.00
				Fund 213 - CEMETERY Total:	150.00
				Vendor 00798 - REGISTER OF DEEDS Total:	150.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 09861 - REICHERT ERIC					
Fund: 661 - STORMWATER					
STRUCTURES	STRUCTURES				25,500.00
				Fund 661 - STORMWATER Total:	25,500.00
				Vendor 09861 - REICHERT ERIC Total:	25,500.00
Vendor: 04257 - RIGHT BRAIN UNLIMITED					
Fund: 213 - CEMETERY					
DEPT SUPP CEM	DEPARTMENT SUPPLIES				140.01
				Fund 213 - CEMETERY Total:	140.01
				Vendor 04257 - RIGHT BRAIN UNLIMITED Total:	140.01
Vendor: 08204 - RIVERSIDE ZOOLOGICAL FOUNDATION					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				87,500.00
				Fund 111 - GENERAL Total:	87,500.00
				Vendor 08204 - RIVERSIDE ZOOLOGICAL FOUNDATION Total:	87,500.00
Vendor: 09973 - ROD CLAUSE					
Fund: 224 - ECONOMIC DEVELOPMENT					
LB840 GRANT	ECONOMIC DEVELOPMENT				250.00
				Fund 224 - ECONOMIC DEVELOPMENT Total:	250.00
				Vendor 09973 - ROD CLAUSE Total:	250.00
Vendor: 10096 - RODRIGUEZ JOSEPHINE					
Fund: 111 - GENERAL					
CONTRACTUAL-PD	CONTRACTUAL SERVICES				942.50
				Fund 111 - GENERAL Total:	942.50
				Vendor 10096 - RODRIGUEZ JOSEPHINE Total:	942.50
Vendor: 02324 - RON'S TOWING					
Fund: 111 - GENERAL					
TOW SERVICE-PD	CONTRACTUAL SERVICES				175.00
				Fund 111 - GENERAL Total:	175.00
				Vendor 02324 - RON'S TOWING Total:	175.00
Vendor: 00366 - ROOSEVELT PUBLIC POWER DISTRICT					
Fund: 641 - WATER					
ELECTRIC POWER	ELECTRIC POWER				2,678.17
				Fund 641 - WATER Total:	2,678.17
				Vendor 00366 - ROOSEVELT PUBLIC POWER DISTRICT Total:	2,678.17
Vendor: 09997 - RURAL HEALTH DEVELOPMENT, INC.					
Fund: 224 - ECONOMIC DEVELOPMENT					
ECONOMIC DEV	ECONOMIC DEVELOPMENT				6,383.33
				Fund 224 - ECONOMIC DEVELOPMENT Total:	6,383.33
				Vendor 09997 - RURAL HEALTH DEVELOPMENT, INC. Total:	6,383.33
Vendor: 00026 - S M E C					
Fund: 713 - CASH & INVESTMENT POOL					
EMPLOYEE DEDUCTION	SMEC EE PAYABLE				146.50
				Fund 713 - CASH & INVESTMENT POOL Total:	146.50
				Vendor 00026 - S M E C Total:	146.50
Vendor: 01555 - SAFELITE FULFILLMENT, INC					
Fund: 111 - GENERAL					
VEH MAINT-PD	VEHICLE MAINTENANCE				367.98
VEH MAINT-PD	VEHICLE MAINTENANCE				417.98
VEH MAINT-PD	VEHICLE MAINTENANCE				567.98
VEH MAINT-PD	VEHICLE MAINTENANCE				567.98
VEH MAINT-PD	VEHICLE MAINTENANCE				337.98
VEH MAINT-PD	VEHICLE MAINTENANCE				377.98
VEH MAINT-PD	VEHICLE MAINTENANCE				337.98

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
VEH MAINT-PD	VEHICLE MAINTENANCE				337.98
Fund 111 - GENERAL Total:					3,313.84
Vendor 01555 - SAFELITE FULFILLMENT, INC Total:					3,313.84
Vendor: 00257 - SANDBERG IMPLEMENT, INC					
Fund: 111 - GENERAL					
DEPT SUPP PARK	DEPARTMENT SUPPLIES				455.22
SERVICE EXTRICATION POWER ...	DEPARTMENT SUPPLIES				96.78
SHARPEN CHAINSAW CHAIN	DEPARTMENT SUPPLIES				39.99
Fund 111 - GENERAL Total:					591.99
Fund: 212 - TRANSPORTATION					
HEADS FOR WEED TRIMMERS	EQUIPMENT MAINTENANCE				62.73
Fund 212 - TRANSPORTATION Total:					62.73
Fund: 213 - CEMETERY					
EQUIP MAINT CEM	EQUIPMENT MAINTENANCE				32.08
Fund 213 - CEMETERY Total:					32.08
Fund: 725 - CENTRAL GARAGE					
PARKS BLOWER BG55- FAN HO...	EQUIPMENT MAINTENANCE				57.17
Fund 725 - CENTRAL GARAGE Total:					57.17
Vendor 00257 - SANDBERG IMPLEMENT, INC Total:					743.97
Vendor: 00496 - SATUR, JACK					
Fund: 641 - WATER					
SCHOOLS & CONF	SCHOOL & CONFERENCE				115.00
Fund 641 - WATER Total:					115.00
Vendor 00496 - SATUR, JACK Total:					115.00
Vendor: 10081 - SAUL ESPARZA					
Fund: 111 - GENERAL					
EAST OVERLAND GRANT	COMMUNITY DEVELOPMENT				10,000.00
Fund 111 - GENERAL Total:					10,000.00
Vendor 10081 - SAUL ESPARZA Total:					10,000.00
Vendor: 02531 - SCB FIREFIGHTERS UNION LOCAL 1454					
Fund: 713 - CASH & INVESTMENT POOL					
FIRE EE DUES	FIRE UNION DUES EE PAY				225.00
Fund 713 - CASH & INVESTMENT POOL Total:					225.00
Vendor 02531 - SCB FIREFIGHTERS UNION LOCAL 1454 Total:					225.00
Vendor: 00503 - SCB TENT & AWNING					
Fund: 111 - GENERAL					
HOSE BED COVER FOR ENGINE 1	DEPARTMENT SUPPLIES				64.54
Fund 111 - GENERAL Total:					64.54
Vendor 00503 - SCB TENT & AWNING Total:					64.54
Vendor: VEN01493 - SCHANK ROOFING					
Fund: 111 - GENERAL					
EAST OVERLAND GRANT PROG...	COMMUNITY DEVELOPMENT				1,700.00
Fund 111 - GENERAL Total:					1,700.00
Vendor VEN01493 - SCHANK ROOFING Total:					1,700.00
Vendor: 09016 - SCOTT SHAVER					
Fund: 111 - GENERAL					
LEAGUE FALL CONF. EXPENSE	SCHOOL & CONFERENCE				373.31
Fund 111 - GENERAL Total:					373.31
Vendor 09016 - SCOTT SHAVER Total:					373.31

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00852 - SCOTTS BLUFF COUNTY COURT					
Fund: 111 - GENERAL					
LEGAL FEES-PD	LEGAL FEES				142.00
Fund 111 - GENERAL Total:					142.00
Vendor 00852 - SCOTTS BLUFF COUNTY COURT Total:					142.00
Vendor: 08615 - SCOTTS BLUFF COUNTY					
Fund: 218 - PUBLIC SAFETY					
FY19-20 COMMUNICATIONS IN...	CONTRACTUAL SERVICES				82,418.00
Fund 218 - PUBLIC SAFETY Total:					82,418.00
Vendor 08615 - SCOTTS BLUFF COUNTY Total:					82,418.00
Vendor: 00704 - SCOTTSBLUFF MOTOR CO, INC					
Fund: 213 - CEMETERY					
VEH MAINT CEM	VEHICLE MAINTENANCE				110.00
Fund 213 - CEMETERY Total:					110.00
Fund: 725 - CENTRAL GARAGE					
PARKS #336- CONTROL	EQUIPMENT MAINTENANCE				75.03
Fund 725 - CENTRAL GARAGE Total:					75.03
Vendor 00704 - SCOTTSBLUFF MOTOR CO, INC Total:					185.03
Vendor: 00273 - SCOTTSBLUFF POLICE OFFICERS ASSOCIATION					
Fund: 713 - CASH & INVESTMENT POOL					
POLICE EE DUES	POL UNION DUES EE PAY				650.00
Fund 713 - CASH & INVESTMENT POOL Total:					650.00
Vendor 00273 - SCOTTSBLUFF POLICE OFFICERS ASSOCIATION Total:					650.00
Vendor: 01271 - SCOTTSBLUFF SCREENPRINTING & EMBROIDERY, LLC					
Fund: 111 - GENERAL					
DEPT SUPP REC	DEPARTMENT SUPPLIES				159.00
BANNER	DEPARTMENT SUPPLIES				61.00
BANNER	DEPARTMENT SUPPLIES				61.00
UNIFORMS-PD	UNIFORMS & CLOTHING				156.00
Fund 111 - GENERAL Total:					437.00
Fund: 213 - CEMETERY					
UNIFORMS CEM	UNIFORMS & CLOTHING				132.00
Fund 213 - CEMETERY Total:					132.00
Vendor 01271 - SCOTTSBLUFF SCREENPRINTING & EMBROIDERY, LLC Total:					569.00
Vendor: 00338 - SCOTTSBLUFF SENIOR CENTER					
Fund: 111 - GENERAL					
FY19-20 1ST QTR PAYMENT	CONTRACTUAL SERVICES				5,750.00
Fund 111 - GENERAL Total:					5,750.00
Vendor 00338 - SCOTTSBLUFF SENIOR CENTER Total:					5,750.00
Vendor: 00759 - SCOTTSBLUFF/GERING CHAMBER OF COMMERCE					
Fund: 111 - GENERAL					
SCHOOL & CONF STATE OF THE...	SCHOOL & CONFERENCE				20.00
SCHOOL & CONF STATE OF THE...	SCHOOL & CONFERENCE				20.00
SCHOOL & CONF STATE OF THE...	SCHOOL & CONFERENCE				20.00
SCHOOL & CONF STATE OF THE...	SCHOOL & CONFERENCE				20.00
SCHOOL & CONF STATE OF THE...	SCHOOL & CONFERENCE				20.00
SCHOOL & CONF STATE OF THE...	SCHOOL & CONFERENCE				20.00
SCHOOL & CONF STATE OF THE...	SCHOOL & CONFERENCE				20.00
Fund 111 - GENERAL Total:					140.00
Fund: 224 - ECONOMIC DEVELOPMENT					
SCHOOL & CONF STATE OF THE...	SCHOOL & CONFERENCE				20.00
Fund 224 - ECONOMIC DEVELOPMENT Total:					20.00
Vendor 00759 - SCOTTSBLUFF/GERING CHAMBER OF COMMERCE Total:					160.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 10071 - SEILER INSTRUMENT MFG. CO., INC					
Fund: 631 - WASTEWATER					
EQUIPMENT	EQUIPMENT				2,732.57
				Fund 631 - WASTEWATER Total:	2,732.57
Fund: 641 - WATER					
EQUIPMENT	EQUIPMENT				2,732.57
				Fund 641 - WATER Total:	2,732.57
				Vendor 10071 - SEILER INSTRUMENT MFG. CO., INC Total:	5,465.14
Vendor: 07502 - SHAFFER PUBLICATONS					
Fund: 111 - GENERAL					
Sbscrp. credit	SUBSCRIPTIONS				-19.60
Sbscrp. rnwl	SUBSCRIPTIONS				2,075.72
				Fund 111 - GENERAL Total:	2,056.12
				Vendor 07502 - SHAFFER PUBLICATONS Total:	2,056.12
Vendor: 00684 - SHERIFF'S OFFICE					
Fund: 111 - GENERAL					
LEGAL FEES-PD	LEGAL FEES				21.66
LEGAL FEES-PD	LEGAL FEES				9.00
LEGAL FEES-PD	LEGAL FEES				94.60
LEGAL FEES-PD	LEGAL FEES				42.40
LEGAL FEES-PD	LEGAL FEES				9.00
LEGAL FEES-PD	LEGAL FEES				21.66
LEGAL FEES-PD	LEGAL FEES				21.66
LEGAL FEES-PD	LEGAL FEES				21.66
LEGAL FEES-PD	LEGAL FEES				22.88
LEGAL FEES-PD	LEGAL FEES				25.32
LEGAL FEES-PD	LEGAL FEES				19.98
LEGAL FEES-PD	LEGAL FEES				9.00
LEGAL FEES-PD	LEGAL FEES				9.00
LEGAL FEES-PD	LEGAL FEES				28.98
LEGAL FEES-PD	LEGAL FEES				9.00
LEGAL FEES-PD	LEGAL FEES				32.64
LEGAL FEES-PD	LEGAL FEES				9.00
LEGAL FEES-PD	LEGAL FEES				21.66
LEGAL FEES-PD	LEGAL FEES				21.66
LEGAL FEES-PD	LEGAL FEES				9.00
LEGAL FEES-PD	LEGAL FEES				21.66
LEGAL FEES-PD	LEGAL FEES				9.00
LEGAL FEES-PD	LEGAL FEES				20.44
LEGAL FEES-PD	LEGAL FEES				28.98
LEGAL FEES-PD	LEGAL FEES				24.10
LEGAL FEES-PD	LEGAL FEES				9.00
LEGAL FEES-PD	LEGAL FEES				9.00
LEGAL FEES-PD	LEGAL FEES				21.66
LEGAL FEES-PD	LEGAL FEES				21.66
LEGAL FEES-PD	LEGAL FEES				21.66
LEGAL FEES-PD	LEGAL FEES				9.00
LEGAL FEES-PD	LEGAL FEES				9.00
LEGAL FEES-PD	LEGAL FEES				21.66
LEGAL FEES-PD	LEGAL FEES				21.66
LEGAL FEES-PD	LEGAL FEES				9.00
LEGAL FEES-PD	LEGAL FEES				22.88
LEGAL FEES-PD	LEGAL FEES				9.00
LEGAL FEES-PD	LEGAL FEES				21.66
LEGAL FEES-PD	LEGAL FEES				39.96
LEGAL FEES-PD	LEGAL FEES				20.44
LEGAL FEES-PD	LEGAL FEES				20.44
LEGAL FEES-PD	LEGAL FEES				21.66

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
LEGAL FEES-PD	LEGAL FEES				9.00
LEGAL FEES-PD	LEGAL FEES				22.88
LEGAL FEES-PD	LEGAL FEES				26.54
LEGAL FEES-PD	LEGAL FEES				22.88
LEGAL FEES-PD	LEGAL FEES				21.66
LEGAL FEES-PD	LEGAL FEES				9.66
LEGAL FEES-PD	LEGAL FEES				9.00
LEGAL FEES-PD	LEGAL FEES				21.66

Fund 111 - GENERAL Total: 1,025.56

Vendor 00684 - SHERIFF'S OFFICE Total: 1,025.56

Vendor: 00786 - SHERWIN WILLIAMS

Fund: 111 - GENERAL

DEPT SUPP PK	DEPARTMENT SUPPLIES				136.62
BLDG MAINT PK	BUILDING MAINTENANCE				191.18
DEPT SUPP REC	DEPARTMENT SUPPLIES				136.62

Fund 111 - GENERAL Total: 464.42

Fund: 212 - TRANSPORTATION

GRINDLAZER LINE DRIVER HD	EQUIPMENT				5,285.00
GRINDLAZER GRINDER	EQUIPMENT				17,480.00

Fund 212 - TRANSPORTATION Total: 22,765.00

Vendor 00786 - SHERWIN WILLIAMS Total: 23,229.42

Vendor: 00021 - SIMMONS OLSEN LAW FIRM, P.C.

Fund: 111 - GENERAL

CONTRACTUAL-PD	CONTRACTUAL SERVICES				4,167.18
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				6,264.61

Fund 111 - GENERAL Total: 10,431.79

Fund: 219 - INDUSTRIAL SITES

CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				162.00
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Fund 219 - INDUSTRIAL SITES Total: 162.00

Fund: 224 - ECONOMIC DEVELOPMENT

CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				150.00
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				140.00
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				94.50
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				54.00
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				945.00
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				378.00
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				108.00

Fund 224 - ECONOMIC DEVELOPMENT Total: 1,869.50

Fund: 641 - WATER

CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				40.50
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Fund 641 - WATER Total: 40.50

Vendor 00021 - SIMMONS OLSEN LAW FIRM, P.C. Total: 12,503.79

Vendor: 01031 - SIMON CONTRACTORS

Fund: 111 - GENERAL

GROUND MAINT REC	DEPARTMENT SUPPLIES				240.75
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Fund 111 - GENERAL Total: 240.75

Fund: 212 - TRANSPORTATION

CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				790.25
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				2,220.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				190.75
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				1,498.50
RECYCLED BASE GRAVEL	STREET REPAIR SUPPLIES				179.69
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				1,028.50
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				1,221.00
RECYCLED BASE GRAVEL	STREET REPAIR SUPPLIES				171.43
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				721.50
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				360.75

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				1,054.50
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				1,443.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				218.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				464.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				2,386.50
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				517.75
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				1,936.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				299.75
RECYCLED BASE GRAVEL	STREET REPAIR SUPPLIES				1,207.27
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				190.75
Fund 212 - TRANSPORTATION Total:					18,099.89
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				722.87
Fund 641 - WATER Total:					722.87
Vendor 01031 - SIMON CONTRACTORS Total:					19,063.51
Vendor: 00513 - SNELL SERVICES INC.					
Fund: 111 - GENERAL					
GROUND MAINT PARK	GROUNDS MAINTENANCE				75.00
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE				375.00
DEPT SUPP ADM	DEPARTMENT SUPPLIES				40.00
Fund 111 - GENERAL Total:					490.00
Fund: 621 - ENVIRONMENTAL SERVICES					
REPARIS FOR AIR COMPRESSOR	EQUIPMENT MAINTENANCE				1,846.00
Fund 621 - ENVIRONMENTAL SERVICES Total:					1,846.00
Vendor 00513 - SNELL SERVICES INC. Total:					2,336.00
Vendor: 09772 - SONNY'S TOWING					
Fund: 111 - GENERAL					
TOW SERVICE-PD	CONTRACTUAL SERVICES				125.00
TOW SERVICE-PD	CONTRACTUAL SERVICES				80.00
Fund 111 - GENERAL Total:					205.00
Vendor 09772 - SONNY'S TOWING Total:					205.00
Vendor: 09663 - SOUNDSLEEPER SECURITY INC.					
Fund: 111 - GENERAL					
CONSULTING-PD	CONSULTING SERVICES				55.00
CONTRACTUAL-PD	CONTRACTUAL SERVICES				14.95
Fund 111 - GENERAL Total:					69.95
Vendor 09663 - SOUNDSLEEPER SECURITY INC. Total:					69.95
Vendor: 00428 - STATE FIRE MARSHALL					
Fund: 111 - GENERAL					
HAZMAT OPS, FIREFIGHTER I / II...	DEPARTMENT SUPPLIES				450.00
Fund 111 - GENERAL Total:					450.00
Vendor 00428 - STATE FIRE MARSHALL Total:					450.00
Vendor: 00054 - STATE HEALTH LAB					
Fund: 641 - WATER					
SAMPLES	SAMPLES				2,312.00
Fund 641 - WATER Total:					2,312.00
Vendor 00054 - STATE HEALTH LAB Total:					2,312.00
Vendor: 01235 - STATE OF NE.					
Fund: 111 - GENERAL					
CONTRACTUAL-PD	CONTRACTUAL SERVICES				105.00
CONTRACTUAL-PD	CONTRACTUAL SERVICES				105.00
CONTRACTUAL-PD	CONTRACTUAL SERVICES				105.00
CONTRACTUAL-PD	CONTRACTUAL SERVICES				105.00
CONTRACTUAL-PD	CONTRACTUAL SERVICES				105.00
CONTRACTUAL-PD	CONTRACTUAL SERVICES				105.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
CONTRACTUAL-PD	CONTRACTUAL SERVICES				105.00
Fund 111 - GENERAL Total:					735.00
Vendor 01235 - STATE OF NE. Total:					735.00
Vendor: 09860 - TERRACYCLE REGULATED WASTE LLC					
Fund: 621 - ENVIRONMENTAL SERVICES					
FLORESCENT BULB RECYCLING ... DISPOSAL FEES					1,119.99
Fund 621 - ENVIRONMENTAL SERVICES Total:					1,119.99
Vendor 09860 - TERRACYCLE REGULATED WASTE LLC Total:					1,119.99
Vendor: 00325 - TEXAS PNEUDRAULIC INC					
Fund: 725 - CENTRAL GARAGE					
ES STOCK- CLEAN OUT SEALS	EQUIPMENT MAINTENANCE				184.44
Fund 725 - CENTRAL GARAGE Total:					184.44
Vendor 00325 - TEXAS PNEUDRAULIC INC Total:					184.44
Vendor: 01753 - THE ABY MANUFACTURING GROUP, INC					
Fund: 111 - GENERAL					
UNIFORMS-PD	UNIFORMS & CLOTHING				309.90
Fund 111 - GENERAL Total:					309.90
Vendor 01753 - THE ABY MANUFACTURING GROUP, INC Total:					309.90
Vendor: 01325 - THE PEAVEY CORP					
Fund: 111 - GENERAL					
INVEST SUPPL-PD	INVESTIGATIVE EXPENSES				102.50
INVEST SUPPL-PD	INVESTIGATIVE EXPENSES				192.60
INVEST SUPPL-PD	INVESTIGATIVE EXPENSES				294.00
Fund 111 - GENERAL Total:					589.10
Vendor 01325 - THE PEAVEY CORP Total:					589.10
Vendor: 01578 - THOMPSON GLASS, INC					
Fund: 111 - GENERAL					
BLDG MAINT ADM	BUILDING MAINTENANCE				90.00
BLDG MAINT ADM	BUILDING MAINTENANCE				522.50
Fund 111 - GENERAL Total:					612.50
Fund: 212 - TRANSPORTATION					
GLASS FOR SIGN SHOP	BUILDING MAINTENANCE				81.14
Fund 212 - TRANSPORTATION Total:					81.14
Vendor 01578 - THOMPSON GLASS, INC Total:					693.64
Vendor: 10090 - THOMPSON MATTHEW					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				45.00
Fund 111 - GENERAL Total:					45.00
Vendor 10090 - THOMPSON MATTHEW Total:					45.00
Vendor: 10079 - TODD WILSON					
Fund: 111 - GENERAL					
EAST OVERLAND GRANT	COMMUNITY DEVELOPMENT				8,000.00
Fund 111 - GENERAL Total:					8,000.00
Vendor 10079 - TODD WILSON Total:					8,000.00
Vendor: 09076 - TORRINGTON SOD FARMS					
Fund: 213 - CEMETERY					
DEPT SUPP CEM	DEPARTMENT SUPPLIES				40.50
Fund 213 - CEMETERY Total:					40.50
Vendor 09076 - TORRINGTON SOD FARMS Total:					40.50

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 08002 - TOYOTA MOTOR CREDIT CORPORATION					
Fund: 218 - PUBLIC SAFETY					
HIDTA CAR LEASE	DEPARTMENT SUPPLIES				343.53
Fund 218 - PUBLIC SAFETY Total:					343.53
Vendor 08002 - TOYOTA MOTOR CREDIT CORPORATION Total:					343.53
Vendor: 05087 - TRAFFIC PARTS, INC					
Fund: 212 - TRANSPORTATION					
LED'S, PED.H/MAN	DEPARTMENT SUPPLIES				2,022.31
Fund 212 - TRANSPORTATION Total:					2,022.31
Vendor 05087 - TRAFFIC PARTS, INC Total:					2,022.31
Vendor: 00568 - TWIN CITY AUTO, INC					
Fund: 212 - TRANSPORTATION					
CUTTING EDGES FOR PLOWS	VEHICLE MAINTENANCE				1,843.66
Fund 212 - TRANSPORTATION Total:					1,843.66
Vendor 00568 - TWIN CITY AUTO, INC Total:					1,843.66
Vendor: 08821 - TYLER TECHNOLOGIES, INC					
Fund: 621 - ENVIRONMENTAL SERVICES					
UB TRANSACTION FEES	BANK FEES				952.50
UB ONLINE (10/1/19 - 10/31/19)	CONTRACTUAL SERVICES				116.00
Fund 621 - ENVIRONMENTAL SERVICES Total:					1,068.50
Fund: 631 - WASTEWATER					
UB TRANSACTION FEES	BANK FEES				952.50
UB ONLINE (10/1/19 - 10/31/19)	CONTRACTUAL SERVICES				116.00
Fund 631 - WASTEWATER Total:					1,068.50
Fund: 641 - WATER					
EQUIPMENT	EQUIPMENT				11,200.00
UB TRANSACTION FEES	BANK FEES				952.50
UB ONLINE (10/1/19 - 10/31/19)	CONTRACTUAL SERVICES				116.00
Fund 641 - WATER Total:					12,268.50
Vendor 08821 - TYLER TECHNOLOGIES, INC Total:					14,405.50
Vendor: 09865 - UNION BANK & TRUST					
Fund: 713 - CASH & INVESTMENT POOL					
RETIREMENT	REGULAR RETIRE EE PAY				7,587.37
RETIREMENT	REGULAR RETIRE EE PAY				7,371.18
RETIREMENT	DEFERRED COMP EE PAY				740.00
RETIREMENT	DEFERRED COMP EE PAY				2,570.50
RETIREMENT	RETIRE FIRE EE PAYABLE				2,490.93
RETIREMENT	RETIRE FIRE EE PAYABLE				4,651.79
RETIREMENT	RETIRE POLICE EE PAY				5,355.33
RETIREMENT	RETIRE POLICE EE PAY				5,015.43
Fund 713 - CASH & INVESTMENT POOL Total:					35,782.53
Vendor 09865 - UNION BANK & TRUST Total:					35,782.53
Vendor: 09239 - UNIQUE MANAGEMENT SERVICES, INC					
Fund: 111 - GENERAL					
Cont. srvc.	CONTRACTUAL SERVICES				250.60
Fund 111 - GENERAL Total:					250.60
Vendor 09239 - UNIQUE MANAGEMENT SERVICES, INC Total:					250.60
Vendor: 09840 - UNITED STATES WELDING					
Fund: 621 - ENVIRONMENTAL SERVICES					
CYLINDER TANK REFILLS	DEPARTMENT SUPPLIES				105.95
HOSE FOR WELDER	DEPARTMENT SUPPLIES				32.33
ACETYLENE CYLINDER RENTAL	CONTRACTUAL SERVICES				32.94
TANK REFILLS FOR WELDERS	DEPARTMENT SUPPLIES				106.27

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
CYLINDER REFILLS FOR WELDERS	DEPARTMENT SUPPLIES				50.16
Fund 621 - ENVIRONMENTAL SERVICES Total:					327.65
Vendor 09840 - UNITED STATES WELDING Total:					327.65
Vendor: 08828 - US BANK					
Fund: 111 - GENERAL					
HOTEL FOR ROPE TRAINING- FE...	SCHOOL & CONFERENCE				184.80
DEPT SUPPL-PD	DEPARTMENT SUPPLIES				25.28
SAFE KIDS CAR SEAT TECHNICA...	MEMBERSHIPS				55.00
BACKGROUND CHECK FOR EMT-...	DEPARTMENT SUPPLIES				46.38
EQUIP MAINT-PD	EQUIPMENT MAINTENANCE				93.92
COMBUSTIBLE GAS LEAK DETEC...	DEPARTMENT SUPPLIES				108.18
GASOLINE-PD	GASOLINE				26.00
HELMET SHIELDS FOR GILL AND...	DEPARTMENT SUPPLIES				108.48
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE				319.90
GASOLINE-PD	GASOLINE				25.65
GASOLINE-PD	GASOLINE				31.17
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE				30.00
GASOLINE-PD	GASOLINE				28.11
GASOLINE-PD	GASOLINE				28.36
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE				148.20
GASOLINE-PD	GASOLINE				24.00
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE				78.99
1.5 INCH TO 2.5 INCH HOSE AD...	DEPARTMENT SUPPLIES				75.80
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE				-275.00
GASOLINE-PD	GASOLINE				30.00
GASOLINE-PD	GASOLINE				37.00
ANNUAL RENEWAL - PAPERLESS...	DEPARTMENT SUPPLIES				60.00
GASOLINE-PD	GASOLINE				38.70
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE				103.75
GASOLINE-PD	GASOLINE				27.27
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE				225.60
PARKING - N. JOHNSON LEAGUE...	SCHOOL & CONFERENCE				33.75
GASOLINE-PD	GASOLINE				30.74
GASOLINE-PD	GASOLINE				27.22
Webinar	SCHOOL & CONFERENCE				49.00
Webinar	SCHOOL & CONFERENCE				49.00
Webinar	SCHOOL & CONFERENCE				49.00
PROGRAMMING AND DEPT SU...	DEPARTMENT SUPPLIES				358.98
PROGRAMMING AND DEPT SU...	PROGRAMMING				1,625.31
Fund 111 - GENERAL Total:					3,908.54
Fund: 631 - WASTEWATER					
SCHOOLS & CONF	SCHOOL & CONFERENCE				90.00
EQUIP MAINT	EQUIPMENT MAINTENANCE				73.10
DEPT SUP	DEPARTMENT SUPPLIES				106.99
Fund 631 - WASTEWATER Total:					270.09
Fund: 641 - WATER					
SCHOOLS & CONF	SCHOOL & CONFERENCE				180.00
SCHOOLS & CONF	SCHOOL & CONFERENCE				85.00
SCHOOLS & CONF	SCHOOL & CONFERENCE				149.00
Fund 641 - WATER Total:					414.00
Fund: 661 - STORMWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				4.99
Fund 661 - STORMWATER Total:					4.99
Vendor 08828 - US BANK Total:					4,597.62

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Payment Dates: 10/08/2019 - 10/21/2019

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 10097 - VASQUEZ PATRICIA					
Fund: 213 - CEMETERY					
QUIT CLAIM DEED	MISCELLANEOUS				300.00
Fund 213 - CEMETERY Total:					300.00
Vendor 10097 - VASQUEZ PATRICIA Total:					300.00
Vendor: 04529 - W & R INC					
Fund: 641 - WATER					
EQUIPMENT	EQUIPMENT				695.51
ELECTRICAL MAINT	ELECTRICAL MAINTENANCE				107.00
ELECTRICAL MAINT	ELECTRICAL MAINTENANCE				321.00
Fund 641 - WATER Total:					1,123.51
Vendor 04529 - W & R INC Total:					1,123.51
Vendor: 00335 - WESTERN NEBRASKA HUMAN RESOURCE MANAGEMENT					
Fund: 111 - GENERAL					
MEMBERSHIP FY19-20 JANA B...	MEMBERSHIPS				30.00
Fund 111 - GENERAL Total:					30.00
Vendor 00335 - WESTERN NEBRASKA HUMAN RESOURCE MANAGEMENT Total:					30.00
Vendor: 00344 - WESTERN PATHOLOGY CONSULTANTS, INC					
Fund: 111 - GENERAL					
PRE-EMPL. SCREENING - DOT	CONTRACTUAL SERVICES				53.75
Fund 111 - GENERAL Total:					53.75
Vendor 00344 - WESTERN PATHOLOGY CONSULTANTS, INC Total:					53.75
Vendor: 09672 - WESTERN STATES BANK					
Fund: 321 - TIF PROJECTS					
TIF - REGANIS REDEV	DEBT SVC(PRINC) - TIF				18,569.90
TIF - REGANIS REDEV	DEBT SVC (INT) - TIF				8,651.35
Fund 321 - TIF PROJECTS Total:					27,221.25
Vendor 09672 - WESTERN STATES BANK Total:					27,221.25
Vendor: 02378 - WESTERN SURETY COMPANY					
Fund: 111 - GENERAL					
BOND - NATHAN GREEN	BONDING				100.00
BOND - J.MCKERRIGAN	BONDING				100.00
BOND - TERRY SCHAUB	BONDING				100.00
Fund 111 - GENERAL Total:					300.00
Vendor 02378 - WESTERN SURETY COMPANY Total:					300.00
Vendor: 04430 - WESTERN TRAVEL TERMINAL, LLC					
Fund: 111 - GENERAL					
CAR WASHES FOR UNIT 10	DEPARTMENT SUPPLIES				26.00
VEH MAINT-PD	VEHICLE MAINTENANCE				324.00
CAR WASHES FOR UNIT 10	DEPARTMENT SUPPLIES				26.00
Fund 111 - GENERAL Total:					376.00
Vendor 04430 - WESTERN TRAVEL TERMINAL, LLC Total:					376.00
Vendor: 10091 - WOMACK MATTHEW					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				45.00
CONTRACTUAL	CONTRACTUAL SERVICES				45.00
CONTRACTAUL	CONTRACTUAL SERVICES				45.00
CONTRACTUAL	CONTRACTUAL SERVICES				45.00
Fund 111 - GENERAL Total:					180.00
Vendor 10091 - WOMACK MATTHEW Total:					180.00
Vendor: 09641 - WOODS & AITKEN LLP					
Fund: 111 - GENERAL					
PROF SERVICES - POLICE & IBEW..	CONTRACTUAL SERVICES				29.50
Fund 111 - GENERAL Total:					29.50

Expense Approval Report

Payment Dates: 10/08/2019 - 10/21/2019

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 212 - TRANSPORTATION					
PROF SERVICES - POLICE & IBEW.. CONTRACTUAL SERVICES					59.00
Fund 212 - TRANSPORTATION Total:					59.00
Fund: 621 - ENVIRONMENTAL SERVICES					
PROF SERVICES - POLICE & IBEW.. CONTRACTUAL SERVICES					59.00
Fund 621 - ENVIRONMENTAL SERVICES Total:					59.00
Fund: 631 - WASTEWATER					
PROF SERVICES - POLICE & IBEW.. CONTRACTUAL SERVICES					59.00
Fund 631 - WASTEWATER Total:					59.00
Fund: 641 - WATER					
PROF SERVICES - POLICE & IBEW.. CONTRACTUAL SERVICES					59.00
Fund 641 - WATER Total:					59.00
Vendor 09641 - WOODS & AITKEN LLP Total:					265.50
Vendor: 03709 - WYOMING CHILD SUPPORT ENFORCEMENT					
Fund: 713 - CASH & INVESTMENT POOL					
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: 07239 - WYOMING FIRST AID & SAFETY SUPPLY, LLC					
Fund: 111 - GENERAL					
DEPT SUPP PARK	DEPARTMENT SUPPLIES				109.48
Fund 111 - GENERAL Total:					109.48
Fund: 212 - TRANSPORTATION					
FIRST AID KIT SUPPLIES	DEPARTMENT SUPPLIES				67.62
Fund 212 - TRANSPORTATION Total:					67.62
Fund: 725 - CENTRAL GARAGE					
CENTRAL GARAGE- FIRST AID KI...	DEPARTMENT SUPPLIES				36.06
Fund 725 - CENTRAL GARAGE Total:					36.06
Vendor 07239 - WYOMING FIRST AID & SAFETY SUPPLY, LLC Total:					213.16
Vendor: 03379 - ZM LUMBER INC					
Fund: 111 - GENERAL					
DEPT SUPP PARK	DEPARTMENT SUPPLIES				10.99
GROUND MAINT PARK	GROUNDS MAINTENANCE				26.97
GROUND MAINT PARK	GROUNDS MAINTENANCE				44.99
Fund 111 - GENERAL Total:					82.95
Vendor 03379 - ZM LUMBER INC Total:					82.95
Grand Total:					1,968,018.61

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
111 - GENERAL	616,648.88	548,707.00
212 - TRANSPORTATION	223,616.67	182,477.26
213 - CEMETERY	14,277.17	12,776.42
216 - BUSINESS IMPROVEMENT	85.42	0.00
218 - PUBLIC SAFETY	116,612.03	33,712.00
219 - INDUSTRIAL SITES	162.00	0.00
223 - KENO	17,757.79	17,757.79
224 - ECONOMIC DEVELOPMENT	8,787.93	6,577.02
321 - TIF PROJECTS	173,670.54	173,670.54
621 - ENVIRONMENTAL SERVICES	192,974.16	135,526.97
631 - WASTEWATER	150,883.07	144,561.85
641 - WATER	112,509.12	103,901.16
661 - STORMWATER	56,137.25	53,837.25
713 - CASH & INVESTMENT POOL	122,329.45	122,329.45
721 - GIS SERVICES	80.75	80.75
725 - CENTRAL GARAGE	22,562.99	16,557.50
811 - UNEMPLOYMENT COMP	35.12	0.00
812 - HEALTH INSURANCE	138,888.27	133,888.27
Grand Total:	1,968,018.61	1,686,361.23

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-51261-111	WORKERS COMPENSATI...	770.88	770.88
111-51261-121	WORKERS COMPENSATI...	2,012.70	2,012.70
111-51261-141	WORKERS COMPENSATI...	50,363.27	50,363.27
111-51261-142	WORKERS COMPENSATI...	72,619.17	71,619.17
111-51261-151	WORKERS COMPENSATI...	388.81	388.81
111-51261-171	WORKERS COMPENSATI...	8,792.10	8,792.10
111-51261-172	WORKERS COMPENSATI...	1,443.40	1,443.40
111-52111-111	DEPARTMENT SUPPLIES	407.21	294.84
111-52111-113	DEPARTMENT SUPPLIES	22.99	22.99
111-52111-115	DEPARTMENT SUPPLIES	239.98	168.98
111-52111-141	DEPARTMENT SUPPLIES	4,395.99	3,823.14
111-52111-142	DEPARTMENT SUPPLIES	1,801.74	1,787.74
111-52111-143	DEPARTMENT SUPPLIES	421.87	421.87
111-52111-151	DEPARTMENT SUPPLIES	2,298.22	730.13
111-52111-171	DEPARTMENT SUPPLIES	1,916.13	1,033.02
111-52111-172	DEPARTMENT SUPPLIES	1,136.33	1,034.87
111-52114-172	CONCESSION SUPPLIES	-3.35	21.65
111-52121-141	JANITORIAL SUPPLIES	19.31	19.31
111-52121-142	JANITORIAL SUPPLIES	19.32	19.32
111-52121-151	JANITORIAL SUPPLIES	705.21	89.25
111-52121-171	JANITORIAL SUPPLIES	199.91	199.91
111-52163-142	INVESTIGATIVE EXPENSES	927.04	633.04
111-52181-142	UNIFORMS & CLOTHING	903.82	156.00
111-52221-151	AUDIOVISUAL SUPPLIES	39.92	39.92
111-52222-151	BOOKS	3,004.87	575.56
111-52223-143	PROGRAMMING	1,625.31	1,625.31
111-52225-112	SUBSCRIPTIONS	536.99	536.99
111-52225-151	SUBSCRIPTIONS	2,264.47	0.00
111-52311-112	MEMBERSHIPS	30.00	0.00
111-52311-113	MEMBERSHIPS	1,563.00	1,563.00
111-52311-114	MEMBERSHIPS	13,060.79	11,956.60
111-52311-115	MEMBERSHIPS	90.00	90.00
111-52311-141	MEMBERSHIPS	55.00	55.00
111-52411-111	POSTAGE	1,000.00	0.00
111-52411-142	POSTAGE	23.62	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-52511-111	GASOLINE	-4.98	0.00
111-52511-121	GASOLINE	69.53	69.53
111-52511-141	GASOLINE	247.91	148.11
111-52511-142	GASOLINE	9,259.89	354.22
111-52511-143	GASOLINE	740.58	0.00
111-52511-171	GASOLINE	2,917.56	1,709.28
111-52521-171	OTHER FUEL	3,094.25	1,483.38
111-53111-112	CONTRACTUAL SERVICES	7,550.00	7,550.00
111-53111-114	CONTRACTUAL SERVICES	6,264.61	0.00
111-53111-115	CONTRACTUAL SERVICES	39.99	39.99
111-53111-116	CONTRACTUAL SERVICES	2,469.25	2,108.00
111-53111-121	CONTRACTUAL SERVICES	9,415.00	8,425.00
111-53111-141	CONTRACTUAL SERVICES	53.75	0.00
111-53111-142	CONTRACTUAL SERVICES	12,513.21	6,772.08
111-53111-151	CONTRACTUAL SERVICES	1,951.14	732.00
111-53111-171	CONTRACTUAL SERVICES	2,907.95	1,602.95
111-53111-172	CONTRACTUAL SERVICES	94,932.97	88,867.97
111-53121-112	CONSULTING SERVICES	79.00	61.00
111-53121-142	CONSULTING SERVICES	155.00	55.00
111-53161-112	LEGAL PUBLICATIONS	17.94	0.00
111-53161-115	LEGAL PUBLICATIONS	498.56	0.00
111-53161-142	LEGAL PUBLICATIONS	110.77	0.00
111-53161-143	LEGAL PUBLICATIONS	28.25	0.00
111-53211-142	LEGAL FEES	1,167.56	331.30
111-53421-111	BUILDING MAINTENANCE	5,762.03	5,239.53
111-53421-141	BUILDING MAINTENANCE	263.75	188.00
111-53421-142	BUILDING MAINTENANCE	263.75	188.00
111-53421-151	BUILDING MAINTENANCE	893.00	893.00
111-53421-171	BUILDING MAINTENANCE	358.58	191.18
111-53421-172	BUILDING MAINTENANCE	49.80	49.80
111-53441-111	EQUIPMENT MAINTENAN...	127.16	0.00
111-53441-141	EQUIPMENT MAINTENAN...	825.00	0.00
111-53441-142	EQUIPMENT MAINTENAN...	413.89	153.91
111-53441-143	EQUIPMENT MAINTENAN...	288.75	0.00
111-53441-171	EQUIPMENT MAINTENAN...	5,917.83	5,629.89
111-53441-172	EQUIPMENT MAINTENAN...	4,364.00	3,989.00
111-53451-141	VEHICLE MAINTENANCE	456.66	456.66
111-53451-142	VEHICLE MAINTENANCE	3,656.93	3,332.93
111-53451-171	VEHICLE MAINTENANCE	20.00	20.00
111-53471-171	GROUPS MAINTENANCE	3,553.01	2,361.38
111-53511-111	ELECTRICITY	655.52	0.00
111-53511-141	ELECTRICITY	1,063.40	0.00
111-53511-142	ELECTRICITY	1,117.59	0.00
111-53511-143	ELECTRICITY	202.39	0.00
111-53511-151	ELECTRICITY	2,954.69	0.00
111-53511-171	ELECTRICITY	4,880.98	0.00
111-53511-172	ELECTRICITY	78.50	0.00
111-53521-111	HEATING FUEL	36.04	36.04
111-53521-141	HEATING FUEL	58.01	58.01
111-53521-142	HEATING FUEL	89.93	89.93
111-53521-151	HEATING FUEL	78.20	78.20
111-53521-171	HEATING FUEL	108.32	108.32
111-53521-172	HEATING FUEL	117.35	117.35
111-53551-171	STREET LIGHTS	100.40	0.00
111-53561-111	PHONE & INTERNET	243.34	243.34
111-53561-112	PHONE & INTERNET	72.82	72.82
111-53561-114	PHONE & INTERNET	35.56	35.56
111-53561-115	PHONE & INTERNET	38.83	38.83

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-53561-116	PHONE & INTERNET	160.00	160.00
111-53561-121	PHONE & INTERNET	146.57	146.57
111-53561-141	PHONE & INTERNET	331.75	331.75
111-53561-142	PHONE & INTERNET	2,320.82	2,320.82
111-53561-143	PHONE & INTERNET	42.48	42.48
111-53561-151	PHONE & INTERNET	445.34	445.34
111-53561-171	PHONE & INTERNET	202.58	202.58
111-53561-172	PHONE & INTERNET	14.66	14.66
111-53571-141	CELLULAR PHONE	268.68	268.68
111-53711-113	SCHOOL & CONFERENCE	720.31	700.31
111-53711-114	SCHOOL & CONFERENCE	440.75	400.75
111-53711-115	SCHOOL & CONFERENCE	20.00	0.00
111-53711-141	SCHOOL & CONFERENCE	405.80	289.80
111-53711-142	SCHOOL & CONFERENCE	696.44	631.44
111-53711-143	SCHOOL & CONFERENCE	80.00	80.00
111-53711-151	SCHOOL & CONFERENCE	167.00	147.00
111-53721-151	BUSINESS TRAVEL	469.35	0.00
111-53751-114	COMMUNITY DEVELOPM...	32,806.50	31,106.50
111-53811-111	BONDING	875.00	875.00
111-53811-113	BONDING	300.00	0.00
111-53811-114	BONDING	875.00	875.00
111-53821-111	PROP & EQUIP INSURANCE	6,399.99	6,399.99
111-53821-141	PROP & EQUIP INSURANCE	3,637.31	3,637.31
111-53821-142	PROP & EQUIP INSURANCE	5,399.84	5,399.84
111-53821-151	PROP & EQUIP INSURANCE	20,330.94	20,330.94
111-53821-171	PROP & EQUIP INSURANCE	25,576.48	25,576.48
111-53831-111	LIABILITY INSURANCE	23,193.54	23,193.54
111-53831-121	LIABILITY INSURANCE	11,089.92	11,089.92
111-53831-141	LIABILITY INSURANCE	8,460.44	8,460.44
111-53831-142	LIABILITY INSURANCE	45,844.79	45,844.79
111-53831-151	LIABILITY INSURANCE	3,533.43	3,533.43
111-53831-171	LIABILITY INSURANCE	5,020.97	5,020.97
111-53831-172	LIABILITY INSURANCE	2,774.58	2,774.58
111-53841-111	VEHICLE INSURANCE	989.62	989.62
111-53841-121	VEHICLE INSURANCE	1,345.30	1,345.30
111-53841-141	VEHICLE INSURANCE	13,843.36	13,843.36
111-53841-142	VEHICLE INSURANCE	19,009.88	19,009.88
111-53841-143	VEHICLE INSURANCE	40.30	40.30
111-53841-171	VEHICLE INSURANCE	7,007.37	7,007.37
111-53913-112	RECRUITMENT	640.07	0.00
212-51261-212	WORKERS COMPENSATI...	21,268.18	21,268.18
212-52111-212	DEPARTMENT SUPPLIES	11,157.44	10,679.11
212-52171-212	STREET REPAIR SUPPLIES	9,185.95	7,978.68
212-52511-212	GASOLINE	1,853.53	935.43
212-52521-212	OTHER FUEL	4,872.49	3,446.91
212-53111-212	CONTRACTUAL SERVICES	107.13	48.13
212-53421-212	BUILDING MAINTENANCE	111.79	0.00
212-53441-212	EQUIPMENT MAINTENAN...	3,288.10	3,288.10
212-53451-212	VEHICLE MAINTENANCE	1,843.66	1,843.66
212-53491-212	STREET MAINTENANCE	16,541.50	10,528.75
212-53511-212	ELECTRICITY	621.68	0.00
212-53521-212	HEATING FUEL	225.49	225.49
212-53531-212	ELECTRIC POWER	1,722.27	0.00
212-53551-212	STREET LIGHTS	28,485.65	0.00
212-53561-212	PHONE & INTERNET	557.30	460.31
212-53821-212	PROP & EQUIP INSURANCE	13,967.08	13,967.08
212-53831-212	LIABILITY INSURANCE	12,883.05	12,883.05
212-53841-212	VEHICLE INSURANCE	21,156.28	21,156.28

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
212-54322-212	STREET PROJECTS	51,003.10	51,003.10
212-54411-212	EQUIPMENT	22,765.00	22,765.00
213-51261-213	WORKERS COMPENSATI...	2,821.30	2,821.30
213-52111-213	DEPARTMENT SUPPLIES	5,659.12	5,038.00
213-52181-213	UNIFORMS & CLOTHING	132.00	132.00
213-52225-213	SUBSCRIPTIONS	218.75	218.75
213-52521-213	OTHER FUEL	695.75	695.75
213-52999-213	MISCELLANEOUS	310.00	10.00
213-53211-213	LEGAL FEES	140.00	140.00
213-53441-213	EQUIPMENT MAINTENAN...	343.38	341.00
213-53451-213	VEHICLE MAINTENANCE	110.00	0.00
213-53511-213	ELECTRICITY	467.25	0.00
213-53561-213	PHONE & INTERNET	77.16	77.16
213-53821-213	PROP & EQUIP INSURANCE	1,949.53	1,949.53
213-53831-213	LIABILITY INSURANCE	966.19	966.19
213-53841-213	VEHICLE INSURANCE	386.74	386.74
216-53551-000	STREET LIGHTS	85.42	0.00
218-52111-142	DEPARTMENT SUPPLIES	343.53	0.00
218-53111-142	CONTRACTUAL SERVICES	82,418.00	0.00
218-54411-142	EQUIPMENT	33,850.50	33,712.00
219-53111-111	CONTRACTUAL SERVICES	162.00	0.00
223-52111-171	DEPARTMENT SUPPLIES	1,043.51	1,043.51
223-53111-113	CONTRACTUAL SERVICES	10,914.28	10,914.28
223-54411-113	EQUIPMENT	5,800.00	5,800.00
224-51261-113	WORKERS COMPENSATI...	77.65	77.65
224-52111-113	DEPARTMENT SUPPLIES	42.00	42.00
224-53111-114	CONTRACTUAL SERVICES	1,869.50	0.00
224-53561-113	PHONE & INTERNET	74.04	74.04
224-53711-113	SCHOOL & CONFERENCE	91.41	0.00
224-59111-114	ECONOMIC DEVELOPME...	6,633.33	6,383.33
321-57221-111	DEBT SVC(PRINC) - TIF	126,952.79	126,952.79
321-57222-111	DEBT SVC (INT) - TIF	46,717.75	46,717.75
621-51261-621	WORKERS COMPENSATI...	23,452.35	22,874.76
621-52111-621	DEPARTMENT SUPPLIES	7,631.91	6,812.23
621-52181-621	UNIFORMS & CLOTHING	334.94	146.94
621-52411-621	POSTAGE	194.16	194.16
621-52511-621	GASOLINE	323.60	198.57
621-52521-621	OTHER FUEL	14,617.63	8,789.49
621-53111-621	CONTRACTUAL SERVICES	2,525.61	161.64
621-53151-621	BANK FEES	952.50	0.00
621-53193-621	DISPOSAL FEES	46,971.22	1,919.99
621-53421-621	BUILDING MAINTENANCE	158.50	158.50
621-53441-621	EQUIPMENT MAINTENAN...	2,211.95	2,211.95
621-53451-621	VEHICLE MAINTENANCE	32,597.80	31,756.85
621-53511-621	ELECTRICITY	700.10	0.00
621-53521-621	HEATING FUEL	38.12	38.12
621-53561-621	PHONE & INTERNET	169.65	169.65
621-53821-621	PROP & EQUIP INSURANCE	12,316.51	12,316.51
621-53831-621	LIABILITY INSURANCE	10,357.16	10,357.16
621-53841-621	VEHICLE INSURANCE	37,420.45	37,420.45
631-51261-631	WORKERS COMPENSATI...	5,551.23	5,551.23
631-52111-631	DEPARTMENT SUPPLIES	980.02	405.27
631-52411-631	POSTAGE	215.21	215.21
631-52511-631	GASOLINE	961.82	442.45
631-52521-631	OTHER FUEL	786.45	281.54
631-52611-631	CHEMICALS	5,379.93	5,379.93
631-53111-631	CONTRACTUAL SERVICES	6,819.41	6,580.11
631-53151-631	BANK FEES	952.50	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
631-53441-631	EQUIPMENT MAINTENAN...	2,130.39	2,117.88
631-53511-631	ELECTRICITY	732.71	0.00
631-53531-631	ELECTRIC POWER	15,508.63	15,456.03
631-53561-631	PHONE & INTERNET	158.12	158.12
631-53611-631	RENT-LAND	235.41	235.41
631-53711-631	SCHOOL & CONFERENCE	320.00	320.00
631-53821-631	PROP & EQUIP INSURANCE	63,299.76	63,299.76
631-53831-631	LIABILITY INSURANCE	12,089.29	12,089.29
631-53841-631	VEHICLE INSURANCE	16,872.99	16,872.99
631-54212-631	ENGINEERING/DESIGN	2,771.34	2,771.34
631-54311-631	STRUCTURES	12,385.29	12,385.29
631-54411-631	EQUIPMENT	2,732.57	0.00
641-51261-641	WORKERS COMPENSATI...	9,823.27	9,823.27
641-52111-641	DEPARTMENT SUPPLIES	2,916.52	1,275.32
641-52116-641	METERS	176.69	176.69
641-52117-641	SAMPLES	2,747.00	2,687.00
641-52411-641	POSTAGE	688.33	576.88
641-52511-641	GASOLINE	2,299.46	1,169.07
641-52521-641	OTHER FUEL	256.00	159.00
641-52611-641	CHEMICALS	5,169.08	5,169.08
641-53111-641	CONTRACTUAL SERVICES	6,852.59	6,572.80
641-53151-641	BANK FEES	952.50	0.00
641-53421-641	BUILDING MAINTENANCE	234.76	234.76
641-53431-641	ELECTRICAL MAINTENAN...	428.00	0.00
641-53511-641	ELECTRICITY	35.53	0.00
641-53521-641	HEATING FUEL	132.81	132.81
641-53531-641	ELECTRIC POWER	13,726.26	13,282.24
641-53561-641	PHONE & INTERNET	183.37	183.37
641-53611-641	RENT-LAND	235.41	235.41
641-53631-641	RENT-MACHINES	61.41	61.41
641-53711-641	SCHOOL & CONFERENCE	689.00	689.00
641-53821-641	PROP & EQUIP INSURANCE	32,403.95	32,403.95
641-53831-641	LIABILITY INSURANCE	10,780.76	10,780.76
641-53841-641	VEHICLE INSURANCE	7,088.34	7,088.34
641-54411-641	EQUIPMENT	14,628.08	11,200.00
661-52111-661	DEPARTMENT SUPPLIES	15.48	15.48
661-52311-661	MEMBERSHIPS	130.00	130.00
661-53111-661	CONTRACTUAL SERVICES	7,344.99	5,629.99
661-53121-661	CONSULTING SERVICES	585.00	0.00
661-53461-661	FACILITY REPAIRS	1,022.00	1,022.00
661-53561-661	PHONE & INTERNET	38.70	38.70
661-53841-661	VEHICLE INSURANCE	374.10	374.10
661-54212-661	ENGINEERING/DESIGN	3,579.65	3,579.65
661-54311-661	STRUCTURES	30,590.33	30,590.33
661-54411-661	EQUIPMENT	12,457.00	12,457.00
713-21512	MEDICARE W/H EE PAYAB...	7,298.92	7,298.92
713-21513	FICA W/H EE PAYABLE	26,798.98	26,798.98
713-21514	FED W/H EE PAYABLE	20,547.15	20,547.15
713-21515	STATE W/H EE PAYABLE	18,974.15	18,974.15
713-21517	POL UNION DUES EE PAY	650.00	650.00
713-21518	FIRE UNION DUES EE PAY	225.00	225.00
713-21523	LIFE INS EE PAYABLE	22.75	22.75
713-21524	SMEC EE PAYABLE	146.50	146.50
713-21527	WAGE ATTACHMENT EE ...	416.58	416.58
713-21528	REGULAR RETIRE EE PAY	14,958.55	14,958.55
713-21529	DEFERRED COMP EE PAY	3,310.50	3,310.50
713-21531	RETIRE FIRE EE PAYABLE	7,142.72	7,142.72
713-21533	RETIRE POLICE EE PAY	10,370.76	10,370.76

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
713-21534	DIS INC INS EE PAYABLE	25.95	25.95
713-21539	CHILD SUPPORT EE PAY	1,641.68	1,641.68
713-21541	HSA EE PAYABLE	9,799.26	9,799.26
721-51261-721	WORKERS COMPENSATI...	45.63	45.63
721-53561-721	PHONE & INTERNET	35.12	35.12
725-51261-725	WORKERS COMPENSATI...	1,527.78	1,527.78
725-52111-725	DEPARTMENT SUPPLIES	595.36	266.66
725-52181-725	UNIFORMS & CLOTHING	52.36	52.36
725-52511-725	GASOLINE	95.51	5.43
725-52531-725	OIL & ANTIFREEZE	3,340.18	151.73
725-53441-725	EQUIPMENT MAINTENAN...	16,080.43	13,864.00
725-53511-725	ELECTRICITY	181.83	0.00
725-53521-725	HEATING FUEL	31.91	31.91
725-53561-725	PHONE & INTERNET	36.02	36.02
725-53821-725	PROP & EQUIP INSURANCE	621.61	621.61
811-53851-112	PAYMENT TO STATE	35.12	0.00
812-53111-112	CONTRACTUAL SERVICES	5,000.00	0.00
812-53861-112	PREMIUM EXPENSE	32,828.88	32,828.88
812-53862-112	CLAIMS EXPENSE	100,365.09	100,365.09
812-53863-112	FLEXIBLE BENFT EXPENSES	694.30	694.30
Grand Total:		1,968,018.61	1,686,361.23

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	1,704,600.37	1,425,001.52
2147853111	87,500.00	87,500.00
21852111142	343.53	0.00
3121757221	18,569.90	18,569.90
3121757222	8,651.35	8,651.35
3121857221	42,157.40	42,157.40
3121857222	15,698.28	15,698.28
3122057221	66,225.49	66,225.49
3122057222	22,368.12	22,368.12
6002052111	15.48	15.48
6002052311	130.00	130.00
6002053111	1,719.99	4.99
6002053561	38.70	38.70
Grand Total:	1,968,018.61	1,686,361.23

UTILITY REFUNDS 10-21-19

Account #	Status	Contact	Service Address	Refund Amount
040-6985-05	Inactive	ALEXANDER KAUFMAN	1818 BROADWAY 2 SCOTTSBLUFF NE 69361	4.59
060-0715-06	Inactive	HALEIGH J MARINO	1122 E 7TH ST SCOTTSBLUFF NE 69361	13.87
055-3525-04	Inactive	GABRIELLE PHILLIPS	1823 7TH AVE SCOTTSBLUFF NE 69361	19.19
015-5800-06	Inactive	AMANDA SOKOL	556 W 42ND ST SCOTTSBLUFF NE 69361	16.36
030-1608-03	Inactive	SEAN HOLLOWAY	1530 AVE L SCOTTSBLUFF NE 69361	13.04
5				\$67.05

City of Scottsbluff, Nebraska
Monday, October 21, 2019
Regular Meeting

Item SBYC1

(informational only):

Staff Contact:

City of Scottsbluff, Nebraska

Monday, October 21, 2019

Regular Meeting

Item Public Inp1

Council to present former City of Scottsbluff Council Members, Jordan Colwell and Mark McCarthy with plaques for their years of service.

Staff Contact: City Council

City of Scottsbluff, Nebraska

Monday, October 21, 2019

Regular Meeting

Item Resolut.1

Council to consider an Ordinance amending Cemetery rules and fees. (third reading)

Staff Contact: Nathan Johnson, City Manager

Agenda Statement

Item No. _____

For Meeting of: _____

AGENDA TITLE: Council to consider changes to Cemetery rules and fees.

SUBMITTED BY DEPARTMENT/ORGANIZATION: Fairview Cemetery

PRESENTATION BY:

SUMMARY EXPLANATION: City staff proposes adding a fee for placement of additional flat memorial marker on existing graves without a burial taking place. Also, allowing a personal columbarium on a grave as a monument. Change the wording of Monument Permit Fee to Monument layout Fee, and change Second right of interment to Additional right of interment.

BOARD/COMMISSION RECOMMENDATION:

STAFF RECOMMENDATION: Staff recommends making these changes.

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

Rev: 11/15/12 City Clerk

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA, AMENDING THE MUNICIPAL CODE AT CHAPTER 5, ARTICLE 1, REGARDING BURIAL VAULTS AND MONUMENT LAYOUT PERMITS AND AMENDING CEMETERY FEES AT CHAPTER 6, ARTICLE 6, ADDING FEES FOR SINGLE MARKERS AND DUAL BURIAL EXEMPTIONS AS WELL AS ADDITIONAL RIGHTS OF INTERMENT, REPEALING PRIOR PROVISIONS OF THE MUNICIPAL CODE, PROVIDING FOR PUBLICATION IN PAMPHLET FORM AND PROVIDING FOR AN EFFECTIVE DATE.

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

Section 1. Sections 5-1-13 and 5-1-22 of the Scottsbluff Municipal Code are amended to provide as follows:

“5-1-13. Burial vaults; required; exemption.

All bodies interred in Fairview Cemetery shall be enclosed within a burial vault constructed of concrete, metal or fiberglass, except as herein provided. Upon a request in writing for an exemption from such requirement, signed by the survivor(s) by whom burial arrangements are being made, the requirement shall be waived by the Cemetery Supervisor:

- (1) if the Supervisor shall find in writing the deceased held, or that such survivor(s) hold a belief, based upon religious or philosophical grounds, that a body should not be interred within any container constructed of material (other than wood) which will impede disintegration of the body,
- (2) if such survivor(s), prior to interment shall pay into the cemetery fund of the City an additional fee in the amount of seven hundred fifty dollars (\$750.00) to hold the City harmless from the expense of additional maintenance of the grave or adjacent areas which may become necessary because of the absence of a burial vault; and
- (3) if the body is interred in a container constructed of wood.

Family Columbarium (located on family owned burial space) will include events costs for additional right of interment columbarium opening and closing after funeral space purchase.”

“5-1-22. Monuments; markers; setting.

It shall be unlawful for any person or firm to set a monument or other grave marker in a cemetery of the City until such person or firm shall have procured a written layout permit from the City employee designated by the City Manager. Before a permit shall issue, such person or firm shall file with such employee a bond with two or more sureties, or of a surety company, to be approved by such employee, in the penal sum of one thousand dollars (\$1,000.00), conditioned that such person or firm:

- (1) will perform and complete the work in a workmanlike manner, and will comply with all laws, ordinances, and written rules and regulations governing monuments and other grave markers, and the setting thereof, in cemeteries of the City, and
- (2) will indemnify the City and hold it harmless from liability for injuries or damages to persons or property caused in whole or in part by negligence on the part of such person or firm, or of persons in his or its employ, in the performance, or in the protection of persons or property during

the performance, of the work, and for any other injuries or damages sustained by the City as a result in whole or in part of failure on the part of such person to complete the work, or to do the work in a workmanlike manner.”

Section 2. Sections 6-6-11 and 6-6-12 of the Scottsbluff Municipal Code are amended to provide as follows:

“6-6-11 Burial spaces, Mausoleum spaces and Columbarium; Fairview Cemetery.

Effective November 1, 2019, the purchase price of burial spaces, mausoleum spaces and columbarium in Fairview Cemetery shall be as follows:

Addition	Section	Lot	Space	Price
Original Cemetery	All	All	All	600.00
First	All	All	All	600.00
Second	All, except B & C	All	All	600.00
Second	B	All	Infant	100.00
Second	B	All	Adult	600.00
Third	Replat of A	All	All	600.00
Replat of Third	B	All	All	600.00
Third	C	All	Infant	100.00
Replat of Third	C	All	Infant	100.00
Replat of Third	Replat No. 1 of D	All	All	600.00
Replat of Third	Replat No. 2 of E & F and part of D	568 to 738, incl. (Whole spaces only)	All	600.00
Replat of Third	Replat No. 2 of E & F and part of D	568 to 738, incl. (Half spaces only)	Infant, cremation	350.00
Third	Replat of G	1 to 51, incl.	A, B, C, and D	600.00
Third	Replat No. 2 of G	1-A to 1-D, incl.	All	600.00
Third	Replat of G	4 to 29, incl. and 37 to 49, incl.	E, F, G, and H	600.00
Alleyways	All	All		600.00

Mausoleum - Single To be determined by cemetery supervisor based upon space required.
 Double To be determined by cemetery supervisor based upon space required.
 Columbarium - Single: Niche* \$600.00
 Double: Niche* \$900.00

*Price of cremation niches includes inscription"

"6-6-12. Service charges; Fairview Cemetery.

The following charges shall be made for services rendered by the City in Fairview Cemetery:

Grave opening and closing, adult	\$550.00
Grave opening and closing, infant	150.00
(Limited to rough box not to exceed 50" in length)	
Saturday (A.M. only opening and closings, additional charge	500.00
Cremation burial	250.00
Disinterment, adult	1,000.00
Disinterment, infant	800.00
Disinterment, cremation	550.00
Foundation fee	150.00
Recorded deed (in addition to fees of Register of Deeds)	50.00
Monument Layout Fee	100.00
Perpetual care	200.00
Additional Right of Interment (cremains only on existing graves)	300.00
Second Single Marker (without burial)	300.00
Second Double Marker (without burial)	600.00
Burial Vaults Exemption Fee pursuant to Section 5-1-13	750.00

Entombment Charges

Mausoleum: Opening and closing	550.00
Columbarium: Opening and closing	250.00
Saturday (A.M. only opening and closings, additional charge)	500.00
Tent set up	200.00"

Section 3. Previously existing Sections 5-1-13, 5-1-22, 6-6-11 and 6-6-12 of the Scottsbluff Municipal Code and all other ordinances and parts of ordinances in conflict herewith are hereby repealed. Provided, however, this Ordinance shall not be construed to effect any rights, liabilities, duties or causes of action, civil or criminal, existing or actions pending, at the time this Ordinance becomes effective.

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

PASSED and APPROVED on _____, 2019.

Mayor

Attest:

City Clerk (Seal)

Approved as to Form:

Deputy City Attorney

~~5-1-13~~ **5-1-13. Burial vaults; required; exemption.**

All bodies interred in Fairview Cemetery shall be enclosed within a burial vault constructed of concrete, metal or fiberglass, except as herein provided. Upon a request in writing for an exemption from such requirement, signed by the survivor(s) by whom burial arrangements are being made, the requirement shall be waived by the Cemetery Supervisor:

- (1) — if the Supervisor shall find in writing the deceased held, or that such survivor(s) hold a belief, based upon religious or philosophical grounds, that a body should not be interred within any container constructed of material (other than wood) which will impede disintegration of the body,
- (2) if such survivors(s), prior to interment shall pay into the cemetery fund of the City an additional fee in the amount of ~~five~~seven hundred fifty dollars (\$~~5~~750.00) to hold the City harmless from the expense of additional maintenance of the grave or adjacent areas which may become necessary because of the absence of a burial vault; and
- (3) if the body is interred in a container constructed of wood.-

Family Columbarium (located on family owned burial space) will include events costs for additional right of interment columbarium opening and closing after funeral space purchase."

~~6-6-12~~“6-6-12. Service charges; Fairview Cemetery.

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Disinterment, infant	800.00
Disinterment, cremation	550.00
Foundation fee	150.00
Recorded deed (in addition to fees of Register of Deeds)	50.00
Monument Permit <u>Layout</u> Fee	100.00
Perpetual care	200.00
Second <u>Additional</u> Right of Interment (cremains <u>only</u> on existing graves)	300.00
<u>Second Single Marker (without burial)</u>	<u>300.00</u>
<u>Second Double Marker (without burial)</u>	<u>600.00</u>
<u>Burial Vaults Exemption Fee pursuant to Section 5-1-13</u>	<u>750.00</u>
<u>Entombment Charges</u>	
Mausoleum: Opening and closing	550.00
Columbarium: Opening and closing	250.00
Saturday (A.M. only opening and closings, additional charge)	500.00
Tent set up	200. 00 <u>00”</u>

FAIRVIEW CEMETERY
RULES AND REGULATIONS
SCOTTSBLUFF, NEBRASKA

ARTICLE 1 - OBJECTIVES

These rules and regulations are hereby adopted as a means of mutual protection for all lot owners in Fairview Cemetery. All property owners and visitors are subject to these rules and regulations as herein presented or as amended at a future date. Any reference to these rules and regulations in the certificate of ownership of cemetery lots shall have the same force and effect as if set forth in full therein.

ARTICLE 2 - DEFINITIONS

Section 1. Director. The term "Director" refers to the Director of Parks and Recreation of the City of Scottsbluff, Nebraska.

Section 2. Lot, plot, or burial space. The terms "Lot", "Plot", or "Burial Space" shall be used interchangeably and shall apply with like effect to one, or more than one adjoining graves.

Section 3. Memorial. The term "Memorial" shall include a monument, marker, or headstone.

Section 4. Monument. The term "Monument" shall include tombstone, family columbarium or memorial of granite, or other approved stone, which shall extend above the surface of the ground, unless otherwise specified.

Section 5. Cemetery Supervisor. The employee of the City of Scottsbluff, under the direction of the Director, who is responsible for the care and maintenance of the cemetery.

ARTICLE 3 - GENERAL SUPERVISION OF FAIRVIEW CEMETERY

Section 1. Funerals. The Cemetery Supervisor shall have authority to set the time and date for all funerals, and the funeral shall be under his direction on reaching the cemetery.

Section 2. Caskets. Once a casket containing a body is within the confines of the cemetery, no funeral director, nor his embalmer, assistant, employee or agent, shall be permitted to open the casket or to touch the body without the consent of the legal representatives of the deceased, or without a court order. The lowering of caskets or vaults into the grave by the funeral director or his assistant is prohibited.

ARTICLE 4 - INTERMENTS AND DISINTERMENTS

Section 1. Subject to laws. In addition to being subject to these Rules and Regulations, all interments, which shall include additional right of interment, disinterments, and removals are subject to the orders and laws of the properly constituted authorities of the City, County and State.

Section 2. Time and charges. All interments, disinterments, removals, must be made at the time and in the manner and upon such charges as fixed by the City of Scottsbluff. Charges for the cemetery services must be paid at the time of issuance of order of interment or disinterment.

Section 3. Holidays. No interments, disinterments, removals, or interment service shall be permitted on Saturday, Sunday, or any holidays observed by the City. Saturday morning burials will be allowed in cases where another date may cause a hardship on the family or funeral home.

Section 4. Request for disinterment. The right is reserved by the Cemetery to require at least one week's notice prior to any disinterment or removal, which shall be communicated to the Supervisor of the Cemetery. When a disinterment is being made, no one shall be permitted to be present except the mortician in charge, a representative of the Vault Company and the Cemetery Supervisor and his assistants.

Section 5. Application for interment. Applications for interment including additional right of interment, and the sale of lots must be made at the office of the Cemetery Supervisor at the Cemetery. Morticians are not permitted to sell cemetery lots.

Section 6. Authorization of plot owner. The Cemetery Supervisor reserves the right to make an interment or additional right of interment of any one of several plot owners upon his their written authorization. No other person may be interred in any plot without the written consent of all owners of the plot who are on record as such on the books of the Cemetery.

Section 7. Location of interment space. When instructions regarding the location of any interment space in a plot can not be obtained, or are indefinite, or when for any reason the interment space can not be opened where specified, the Cemetery Supervisor may in his discretion open it in such location in the plot as he deems best and proper, so as not to delay the funeral; and the Cemetery shall not be liable in damages for any error so made.

Section 8. Telephone orders. The Cemetery shall not be held responsible for any order given by telephone or for any mistake occurring due to the absence of precise and proper instructions as to the particular space, size, and location in a plot where interment is desired.

Section 9. Errors, correction. The City of Scottsbluff reserves, and shall have the right to correct any errors that may be made by it either in making interments or removals, or in the descriptions, transfer or conveyance and substituting and conveying in lieu thereof other interment property of equal value and similar location as far as possible, or as may be selected by the City, or, in the sole discretion of the City, by refunding the amount paid on account of such purchase. In the event such error shall involve the interment of the remains of any person in such property, the Cemetery Supervisor reserves, and shall have, the right to remove and/or transfer such remains so interred to such other property of equal value and similar location as may be substituted and conveyed in lieu thereof.

Section 10. Interment delays caused by protests. The Cemetery shall in no way be liable for any delay in the interment of a body where protest to the interment has been made, or where the rules and regulations have not been complied with. The City shall be under no duty to recognize any protest of interments unless they be in writing and filed in the office of the Cemetery Supervisor of the Cemetery.

Section 11. Interment prohibited without full payment. No interment or additional right of interment shall be permitted or memorial or family columbarium placed in or on any property not fully paid for.

Section 12. Interment, more than one body. Not more than one body, or the remains of more than one body, shall be interred in one grave, lot, or vault; provided, one body and four cremated remains of four bodies or the cremated remains of four bodies, or two members of the same family may be interred in one burial space or lot. Burials of infants on line between graves are not permitted.

Section 13. Interment in Church or Lodge plot. Where a plot is owned by a Church, Lodge, or other Society, interments shall be limited to the actual members of that organization and to their husbands and wives or to immediate members of families of members.

Section 14. Removal for profit prohibited. Removal of the heirs, of a body or cremated remains so that the plot may be sold for profit to themselves, or removal contrary to the express or implied wish of the original plot owner, is repugnant to the ordinary sense of decency and is absolutely forbidden.

Section 15. Movement to large plot. A body, or cremated remains, may be removed from its original plot to a larger or better plot in the Cemetery, when there has been an exchange or purchase for that purpose.

Section 16. Care in removal. The cemetery shall exercise the utmost care in making a removal, but it shall assume no liability for damage to any casket or burial vase or urn incurred in making the removal.

Section 17. Plot inalienable by interment. Whenever an interment including an additional right of interment is made in a plot that has been transferred by deed or certificate of ownership to an individual owner by the Cemetery and is held as a separate plot, it shall be indivisible, and the whole of such burial plot thereby becomes inalienable and shall be held as the family burial plot of the owner, in which one grave, niche or crypt may be used for the owner's interment, one for the interment of the surviving husband or wife, if any, of the owner who by law has a vested right of interment therein, and those remaining. If any, the parents and/or children of such deceased owner may be interred, in the order of need, without the consent of any person claiming any interest therein. In the event there shall be no parent or child surviving such deceased person, the right of interment therein shall go to the next heirs at law of such deceased owner as specified by the statutes of descent. Any surviving husband or wife, and any parent, child, or heirs of such deceased owner, may waive his right or her right to interment in such plot in favor of any other relative of such deceased owner or of his wife, and upon such waiver, the body of the person in whose favor the waiver is made may be interred therein.

Section 18. Descent of right of interment. If no interment has been made in a plot which has been transferred by deed or certificate of ownership to an individual owner by the Cemetery, or if all the bodies have been lawfully removed therefrom, in the absence of the specific disposition thereof by the owners last will and testament, the whole of said plot, except the one grave, which must be reserved to the surviving husband or wife of the succession to the heirs at law of the owner.

ARTICLE 5 - TRANSFER AND SUBDIVISION OF PLOTS

Section 1. Transfer or assignment. No transfer or assignment of any plot, or interest therein, to any relative shall be valid without the consent in writing of the City first to be had and endorsed upon such a transfer or assignment, and thereafter being recorded on the books of the Cemetery. In the event the owner, or owners, of any unoccupied lots or burial plots desire to dispose of the same, the City of Scottsbluff shall have first option to repurchase the same from the owner, or owners, thereof, at fifty percent of the current price not to exceed the price which the lots were originally sold by the City.

Section 2. Subdivision of plots prohibited. The subdivision of plots is not allowed, and no one shall be buried in any plot not having any interest therein, except by written consent of all parties interested in such plot; however, all interments, additional right of interment, disinterments and removals are subject to the orders and laws of the properly constituted authorities of the City, County and State.

ARTICLE 6 - CONTROL OF WORK BY CITY

Section 1. City work responsibilities. All grading, general landscape work and improvements, and all openings and closings of graves and all interments, disinterments, and removals shall be made by the City.

Section- 2. Individual improvements. All improvements or alterations of individual property in the Cemetery shall be under the direction of and subject to the consent, satisfaction and approval of the City. The City shall have the right to remove, alter, or change such improvements or alterations at the expense of the plot owner, or, in any event, if at any time, in their judgment, they become unsightly.

ARTICLE 7 - DECORATION OF PLOTS

Section 1. Floral regulations. The rules covering the decoration of graves have been developed to insure safety of the public and cemetery employees. Flowers and other forms of decoration will only be allowed in an approved vase attached to a headstone. An approved vase is one constructed and installed by a licensed and bonded monument company. ALL vases must be approved in writing by the cemetery supervisor before installation. Cemetery staff will remove any vases not approved.

Placement of decorations on the ground will not be allowed March 15, through October 31..

Examples of things not allowed include, but not limited to: shepherds hooks, metal or wooden rods, solar lights, toys, glass or ceramic statues or flowerpots. All of these things can become projectiles and cause harm to people and objects in surrounding area. Planting of live flowers and placement of borders of any kind on the ground next to a headstone is not allowed.

Memorial Day decorations and potted plants are only permitted on gravesites 10 day before and after Memorial Day

Floral arrangements accompanying casket or urn to the cemetery will be placed on the completed grave. They will be removed when they become unsightly or wilted.

Artificial flowers are allowed in approved vases year around. Decoration may be place on the grave November 1 through March 15, any time before or after these dates they will be removed by cemetery staff.

Section 2. The cemetery shall have the authority to remove all floral design, flowers, weeds, trees, and shrubs, of herbage of any kind from the Cemetery. When, in the judgement of the supervisor, they become unsightly, dangerous, and detrimental, or diseased, or when they do not conform to the standard maintenance.

ARTICLE 8 - ROADWAYS AND REPLATTING

Section 1. Right to replat, regrade, and use property. The right to enlarge, reduce, replat, and/or change the boundaries or grading of the Cemetery or of a Section or Sections, from time to time including the right to modify and/or change the locations of or removal or regrade roads, drives and/or walks, or any part thereof, is hereby expressly reserved. The right for sprinkling systems, irrigation, drainage, lakes, etc. is also expressly reserved, as well as the right to use the Cemetery property not sold to individual plot owners, for Cemetery purposes. The Cemetery reserves to itself, and to those lawfully entitled thereto, a perpetual right of ingress and egress over plots for the purpose of passage to and from other points.

Section 2. Right to roadways retained by City. No easement or right of interment is granted to any plot owner in any road, drive, alley, or walk within the Cemetery, but such road, drive, alley or walk may be used as a means of access to the Cemetery or buildings as long as the City devote it to that purpose.

ARTICLE 9 - PROTECTION AGAINST LOSS

The Cemetery shall take reasonable precaution to protect plot owners, and the property rights of the plot owners, within the Cemetery, from loss or damage from causes beyond its reasonable control, and especially from damage caused by the elements, an act of God, common enemy, thieves, vandals, strikers, malicious mischief makers, explosions, unavoidable accidents, invasions, insurrections, riots, or other of any military or civil authority, whether the damage be direct or collateral, other than as herein provided.

ARTICLE 10 - CHANGE IN ADDRESS OF PLOT OWNERS

It shall be the responsibility of the plot owner to notify the supervisor of any change in his post office address. Notice sent to a plot owner at last address on file in the office of the Cemetery Supervisor of the Cemetery shall be considered sufficient and proper legal notification.

ARTICLE 11 - MARKER REGULATIONS

On all full sizes graves in which upright headstones are permitted marker regulation are as follows.

Single space headstones may not exceed 16" in width, 36" in length and 36" in height.
Double space headstones may not exceed 16" in width, 80" in length and 42" in height.
Anything larger than a double marker must be approved by the supervisor

Third Addition, Replat Section A-Flat Inside lots and Section-G west ½ of lots. Markers must be flush with ground and may not exceed 12" x 36" for a single marker and 14" x 80" for a double marker.

Third Addition, Section F- Cremation grave spaces only.

Single space headstones may not exceed 16" in width, 36" in length and 24" in height.
Double space headstones may not exceed 16" in width, 80" in length and 24" in height.

Third Addition, Section B. One-half lots are available for infant burials and are sold in rotation only. These spaces are 5' x 5'. Markers may not exceed 12" in width, 24" in length and must be flush with the ground.

Addition flush markers, for cremation burials or memorials for person(s) not buried at Fairview Cemetery, on existing graves where a marker is in place must be approved by the Supervisor first, and are not permitted in Section-F.

Markers must be centered on the multiple space lots.

All monuments and markers must have not less than a six inch concrete collar after the memorial is set on the foundation.

Memorial materials must be of granite or marble.

Section 13. Any family columbarium placed in the cemetery must comply to marker regulations for each section. Approval of Markers. Approval of the Director or Supervisor must first be obtained before placing a marker or monument in any area not included in the above regulations.

All memorials, markers or monuments shall not be removed unless written notice is given to the cemetery supervisor prior to any removal and a consent and indemnification is delivered to the cemetery supervisor.

ARTICLE 12 - BURIAL IN VETERAN'S MEMORIAL PLOT

Section 1. Description of Veteran's Memorial Plot.

The following lots are set aside as Veteran's Memorial Plot and New Memorial Plot, respectively:

Section A Replat Third Addition - Upright Section, Lots 1, 2, 3, 100, 101, 134, 135, 136, 137, 177, 178 and 386.

Section 2. Eligibility for Burial in Veteran's Memorial Plot or New Memorial Plot. Arrangement for any burial in the Veteran's Memorial Plot or the New Memorial Plot can not be made without first obtaining verification from the County Veteran's Service Office that the deceased is eligible for Veteran's Burial Benefits by virtue of honorable service as defined by the Veteran's Administration regulations. Upon furnishing such proof to the Supervisor, permission for burial in the Veteran's Memorial Plot or the New Memorial Plot will be granted.

Burial space in the Veteran's Memorial Plot will be furnished free if the deceased was a bona fide resident of the City of Scottsbluff for at least one year prior to death. In such case only a charge for opening and closing the grave and recording the deed will be made. Veterans may claim the space at the time of death.

If the deceased does not fulfill the resident requirements, but is otherwise qualified for burial in the plot, the deceased may be buried in the plot providing the regular charges for the lot; recording and opening and closing the grave are paid. These charges must be paid when the interment order is received, as is the case with other burials.

~~A veteran, who meets the requirements for resident of The City of Scottsbluff, may receive a burial space in other sections for 1/2 price with the purchase of a second space at regular price for there spouse.~~

ARTICLE 13 - RULES FOR MEMORIAL WORK

Section 1. Retail dealers. Memorial dealers shall abide by all rules of the Cemetery. Retail dealers must agree to use only first grade stone guaranteed against any defect and must guarantee the memorial and foundation to be executed in first grade workmanship, with the agreement that should faults develop within five years due to the setting, treatment or handling of the same by the memorial dealer, or due to a defect in the stone such memorial will be replaced by such memorial dealer without cost to the Cemetery or lot owners.

Section 2. Other monument firms. Letter cutters, persons or firms who engage in the business of cleaning monuments, and all other persons or firms, must procure a permit from the Cemetery Supervisor of the Cemetery before any work in the Cemetery is commenced. In order to secure such a permit it shall be necessary for the person or firm to submit satisfactory evidence of their ability properly to perform the work for which they have been engaged.

Section 3. Supervision of workmen. Workmen employed in placing or erecting monuments and other structures, or bringing in materials, shall, as to the Cemetery, operate as independent contractors, but must do so with permission and under the general Supervision of the Cemetery Supervisor.

Persons engaged in erecting monuments, or other structures, are prohibited from attaching ropes to monuments, trees and shrubs, or from scattering their material over adjoining lots, or from blocking avenues or driveways, or from leaving their material on the grounds longer than is absolutely necessary. They must do as little injury to the grass, trees and shrubs as possible, and must remove all debris and restore the ground and sod to its original condition. No monument company will be permitted to do work of any kind in the Cemetery except during regular working hours and days.

No material, machinery, or other thing for the construction of vaults, mausoleums, monuments, or such structures, or monuments themselves may be brought into the Cemetery until required for immediate use. Work may continue during a funeral if the work area is sufficiently far away not to disturb the funeral service. Determination of whether work can continue during a funeral service will be solely up to the cemetery supervisor. No work shall be done on weekends or holidays without special permission from the Cemetery Supervisor.

Work shall proceed promptly until the erection of the memorial is completed.

Section 4. Responsibility for damage. Any damage done to the Cemetery by dealers or contractors, or their agent, shall be repaired by the Cemetery, and the cost of such repair shall be charged to the dealer or contractor, or to his principal.

Section 5. Soliciting of bereaved prohibited. Approaching the bereaved and soliciting memorial business within the Cemetery is prohibited.

ARTICLE 14 - MONUMENTS AND MARKERS

Section 1. Location and installation. Only one central or family memorial shall be allowed on a family lot, which when placed at the front of the lot, shall be set at least five inches from the front line of the lot. Monuments and markers may only be erected or installed by qualified and bonded Monument Companies or their approved representatives. Temporary markers must be flush with the ground. All monuments and markers must have not less than a six inch concrete collar flush with the ground, provided that in Section F all monuments and markers must have an six inch collar, flush with the ground.

Corner posts shall be of natural stone placed flush with the grade. Initials shall be cut in, not raised. Corner posts shall be at least one foot in length and dressed where they abut the adjacent lots.

Section 2. Borders prohibited. No copying, curbing, fencing, hedging, grave mounds, borders, or enclosures of any kind, shall be allowed around any graves or lot; and no walks shall be allowed on any lot. The cemetery reserves the right to remove the same if so erected, planted, or placed.

Section 3. Responsibility for damage. While the Cemetery will exercise all possible care to protect raised lettering, carving, or ornaments on any memorial, or other structure, on any lot; it disclaims responsibility for any damage or injury thereto.

Section 4. Design and finish. The City shall have authority to reject any plan or design for any memorial which, on account of size, design, inscription, kind or quality of stone is in the opinion of the Cemetery Supervisor unsuited to the lot on which it is to be placed. The Cemetery Supervisor reserves the right to stop all work of any nature, whenever, in his opinion, proper preparations therefore have not been made or when tools and machinery are insufficient or defective; or when work is being executed in such a manner as to threaten life or property; or when the monument dealer has been guilty of misrepresentation; or when any reasonable request on the part of the Cemetery Supervisor is disregarded; or when work is not being executed according to specifications; or when any person employed on the work violates any rule of the Cemetery.

The completed work is subject to the approval of the Cemetery Supervisor, and, if unsatisfactory, it may be removed by the Cemetery Supervisor. The cost of such removal shall be reimbursed by the Monument Company. The name or inscription on each monument, vault or marker must correspond with the name and record in the office of the Cemetery and no charges shall be made thereon except upon request of the owner and by permission of the Cemetery Supervisor. Duplication of the design of any memorial shall not be permitted in a location sufficiently near to the original that the duplication is readily noticeable. All die stones shall be finished on at least the front and back. No memorial showing drill or tool marks, or staining from removal of rubber mat used for

sand engraving shall be considered as first grade workmanship. Only monumental staining materials accepted by the Monument Builders of North America shall be used to color letters or other parts of the stone. All other coloring, painting, enameling, lacquering, or bronzing of letters or other parts of stone is strictly prohibited. Coloring or painting of foundations is prohibited.

Section 5. Materials. Artificial stone of any description shall not be permitted. The use of bronze is approved for tablets when attached to monuments or markers of natural stone provided the bronze has been cast from the alloy containing not less than 85% copper nor more than 5% lead, and purchased from an approved dealer. Suppliers shall be required to certify as to the analysis of the bronze. No other metals are approved for such use unless they are substantially non-corrosive and are of proven permanency.

Veterans bronze tablets may be set in finished concrete when placed flush with the ground.

Section 6. Foundations. Foundations for all monuments in Section F will be poured by the Fairview Cemetery.

The Fairview Cemetery and its staff reserve the right to pour only enough foundations to accommodate the need for monument settings. The Fairview Cemetery assumes liability for the structural integrity of all foundations poured by the City of Scottsbluff in Section F.

The City of Scottsbluff also reserves the right to place marker numbers in the concrete foundations at the time of construction.

Any damage to the foundation caused by the setting of the monument or vault shall be the sole responsibility of the monument or vault company.

Section 7. Miscellaneous. Should any memorial become unsightly, dilapidated, or a menace to visitors, the Cemetery Supervisor shall have the right either to correct the condition or to remove the same at the expense of the lot owners. No monument or marker shall be removed from the Cemetery, except by the City, unless the written order of the plot owner be presented at the office of the Cemetery Supervisor and permission be granted.

In flat sections only, recessed vases will be allowed at each end as a part of the monument foundation. Flower vases must be of a type approved by the sexton and which will lock securely and be flush with the concrete when not in use. All flower vases must maintain the five-inch collar in the ends of the foundation. Adequate provision shall be made for drainage in the vases. The City will not be liable for vases cracked because of poor drainage.

ARTICLE 15 - EXCEPTIONS AND MODIFICATIONS

Special cases may arise in which the literal enforcement of a rule may impose unnecessary hardship. The City therefore reserves the right without notice to make exceptions, or modifications in any of these rules and regulations which in the judgment of the Director the same appear

advisable, and such temporary exception, suspension, or modification shall in no way be construed as affecting the general application of such rule.

City of Scottsbluff, Nebraska

Monday, October 21, 2019

Regular Meeting

Item Resolut.2

Council to consider an Ordinance authorizing the sale of city-owned property, Lots Five (5) and Six (6), Block One (1), ORIGINAL TOWN ADDITION to Western States Bank for \$20,000.00. (third reading)

Staff Contact: Nathan Johnson, City Manager

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING THE SALE OF LOTS FIVE AND SIX, BLOCK ONE, ORIGINAL TOWN 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:

Lots Five (5) and Six (6), Block One (1), ORIGINAL TOWN
ADDITION to the City of Scottsbluff, Scotts Bluff County, Nebraska.

Section 2. An offer has been made by Western States Bank, A Wyoming corporation to purchase the lots. The City is willing to accept this offer.

Section 3. Either, the Mayor, City Clerk or City Manager are authorized to sign an Agreement, Deed and any other documents required to convey the above described real estate to Western States Bank, a Wyoming corporation, on the following terms:

- a. The purchase price shall be \$20,000.00 paid at closing.
- b. Closing of the sale is conditional upon no remonstrance against the sale being filed. Closing shall take place within 30 days after the expiration of the time for filing a remonstrance against the sale, or no later than November 30, 2019.
- c. All real estate taxes and special assessments shall be prorated to date of closing. The closing costs and owner’s title insurance shall be equally divided. Buyer shall pay any finance costs and professional fee it incurs.

Section 4. The Clerk shall, immediately after the passage and publication of this Ordinance, publish notice of the sale 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 August ___, 2019.

Mayor

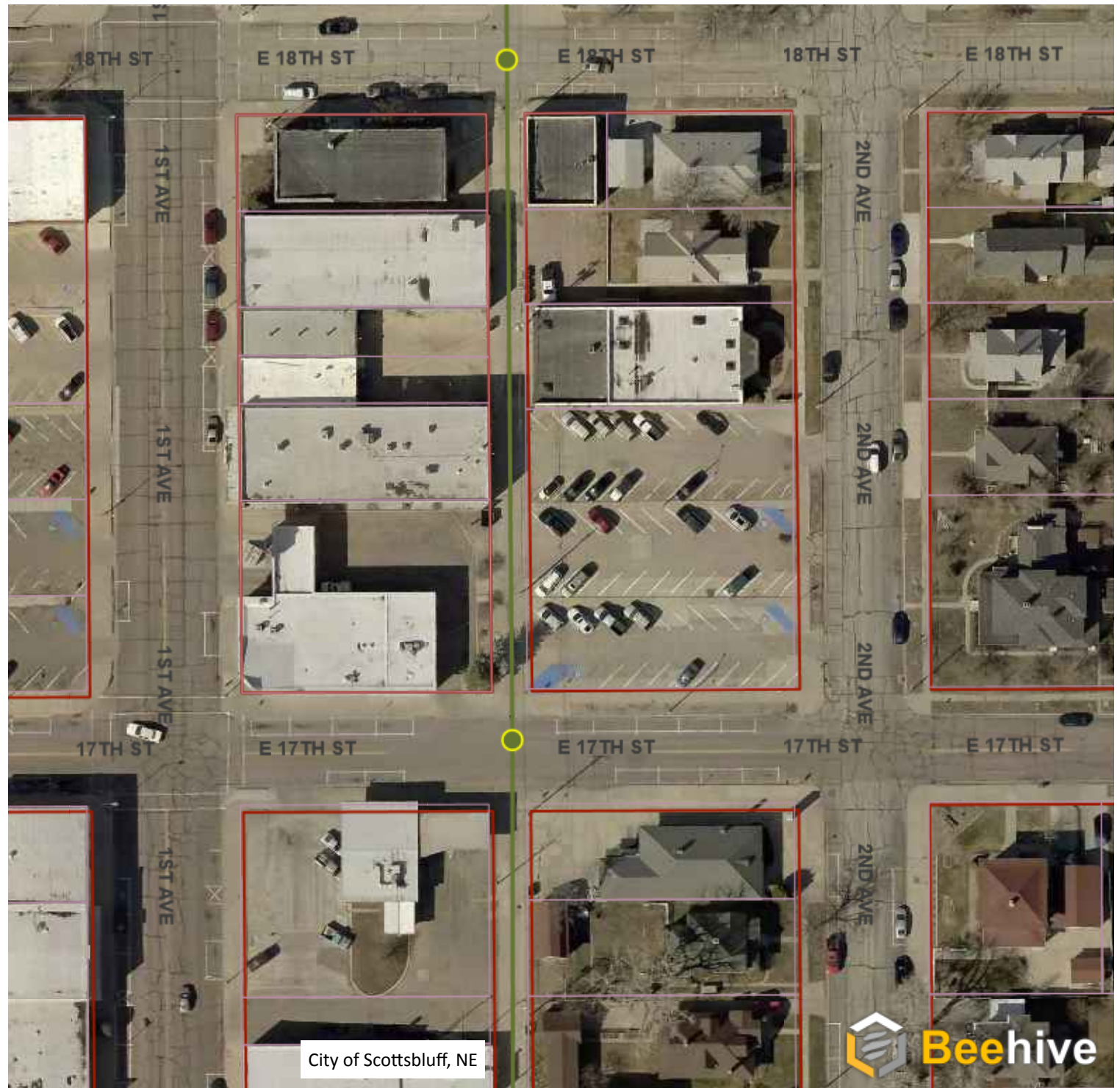
ATTEST:

City Clerk

(Seal)

Approved as to form:

Deputy City Attorney



City of Scottsbluff, Nebraska

Monday, October 21, 2019

Regular Meeting

Item Resolut.3

Council to consider an Ordinance authorizing the sale of city-owned property, Lot Four (4), EXCEPT the North Four Feet (4'), Block One (1), ORIGINAL TOWN ADDITION to Chaloupka, Holyoke, Snyder, Chaloupka & Longoria, PC, LLO for \$12,500.00. (third reading)

Staff Contact: Nathan Johnson, City Manager

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING THE SALE OF LOT FOUR, EXCEPT THE NORTH FOUR FEET, BLOCK ONE, ORIGINAL TOWN 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:

Lot Four (4), EXCEPT the North Four Feet (4’), Block One (1),
ORIGINAL TOWN ADDITION to the City of Scottsbluff,
Scotts Bluff County, Nebraska.

Section 2. An offer has been made by Chaloupka, Holyoke, Snyder, Chaloupka & Longoria, PC, LLO to purchase the lot. The City is willing to accept this offer.

Section 3. Either, the Mayor, City Clerk or City Manager are authorized to sign an Agreement, Deed and any other documents required to convey the above described real estate to Chaloupka, Holyoke, Snyder, Chaloupka & Longoria, PC, LLO, on the following terms:

- a. The purchase price shall be \$12,500.00 paid at closing.
- b. Closing of the sale is conditional upon no remonstrance against the sale being filed. Closing shall take place within 30 days after the expiration of the time for filing a remonstrance against the sale, or no later than November 30, 2019.
- c. All real estate taxes and special assessments shall be prorated to date of closing. The closing costs and owner’s title insurance shall be equally divided. Buyer shall pay any finance costs and professional fee it incurs.

Section 4. The Clerk shall, immediately after the passage and publication of this Ordinance, publish notice of the sale 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 August ____, 2019.

Mayor

ATTEST:

City Clerk

(Seal)

Approved as to form:

Deputy City Attorney