



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

Regular Meeting
October 4, 2021
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. **Scottsbluff Youth Council**
 - a) (informational only):
8. **Consent Calendar: (Items in the consent calendar are proposed for adoption by one action for all items unless any member of the council requests that an item be considered separately.)**
 - a) Council to approve the minutes of the September 20, 2021 Regular Meeting.
 - b) Council to set a public hearing for October 18, 2021 at 6:00 p.m. for the purpose of reviewing and obtaining comment on a Redevelopment Plan submitted by 26 Group, LLC for the 26 Group Fuel Station and Convenience Store-West Project.
 - c) Council to set a public hearing for October 18, 2021 at 6:00 p.m. for the purpose of reviewing and obtaining comment on a Redevelopment Plan submitted by BDS3C, LLC for the Flyover Brewing Company Expansion Project.
 - d) Council to set a public hearing for October 18, 2021 at 6:00 p.m. to consider making a recommendation to the Nebraska Liquor Control Commission regarding a CK liquor license application from 27th Street Bro's, LLC d/b/a Brothers 27th St. Wings and Burgers, 2621 5th Ave, Scottsbluff, NE .
9. **Claims**
 - a) Council to consider and take action on claims of the City.

10. **Public Hearings:**
 - a) Council to conduct a public hearing set for this date at 6:00 p.m. to consider the One and Six Year Street Improvement Plan.
 - b) Council to conduct a public hearing set for this date at 6:00 p.m. to receive a report from the LB840 Citizen Review Committee.
11. **Petitions, Communications, Public Input:**
 - a) Mayor to read a proclamation naming October as Manufacturing Month.
 - b) Council to approve a Special Designated Liquor License for Panhandle Cooperative Association to serve beer, wine and distilled spirits for a fundraiser event at the West Nebraska Arts Center, 106 East 18th Street, Scottsbluff on October 29, 2021 from 5:00 to 11:30 p.m.
 - c) Council to discuss and consider action on City Manager appointments to boards and commissions.
 - d) Council to discuss and consider action on a Community Festival Permit for the Midwest Theater on October 16, 2021 from 10:00 a.m. to 3:00 p.m. to include street closure and noise permit for the Oregon Trail Zombie Invasion Event.
12. **Resolution & Ordinances:**
 - a) Council to approve the Resolution authorizing the signing of the Annual Certification of Program Compliance to Nebraska Board of Public Roads Classifications and Standards 2021 and authorize the Mayor to sign the Resolution.
 - b) Council to discuss and consider an Ordinance amending Chapter 25, Article 2 of the Municipal Code to revise the definition of Family in Section 40 for the purpose of zoning.
13. **Reports from Staff, Boards & Commissions:**
 - a) Council to discuss and consider action on an Economic Development Agreement for Rodriguez Brothers Processing, LLC d/b/a Robinson Meats.
 - b) Council to remove from table the City Manager evaluation.
 - c) Council to complete City Manager evaluation and discuss and consider action on pay increase, if any.
14. **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.
15. **Adjournment.**

City of Scottsbluff, Nebraska

Monday, October 4, 2021

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 of Scottsbluff, Nebraska

Monday, October 4, 2021

Regular Meeting

Item Youth Cou 1

(informational only):

Staff Contact:

City of Scottsbluff, Nebraska

Monday, October 4, 2021

Regular Meeting

Item Consent1

Council to approve the minutes of the September 20, 2021 Regular Meeting.

Staff Contact: City Council

The Scottsbluff City Council met in a regular meeting on September 20, 2021 at 6:00 p.m. in the Council Chambers of City Hall, 2525 Circle Drive, Scottsbluff. A notice of the meeting had been published on September 17, 2021, 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 September 17, 2021. Mayor McKerrigan presided and City Clerk Wright recorded the proceedings. The meeting was called to order and the Pledge of Allegiance was recited. Mayor McKerrigan welcomed everyone and informed those in attendance that a copy of the Nebraska Open Meetings Act is posted in the back of the room on the west wall for the public's review. The following Council Members were present: Jeanne McKerrigan, Nathan Green, Jordan Colwell, Angela Scanlan, and Selina Lerma. Also present were City Attorney Kent Hadenfeldt and City Manager Dustin Rief. Absent: None. Mayor McKerrigan asked if there were any changes to the agenda. City Clerk Wright asked that item 14a) Council to receive the Economic Development Certified Community Presentation, be moved to item 7b) on the agenda. Council Member Colwell moved, seconded by Council Member Scanlan to move item 14a) to 7b) on the agenda, "YEAS," Colwell, Scanlan, Green, Lerma, and McKerrigan. "NAYS," None. Absent: None. Mayor McKerrigan asked if any citizens with business not scheduled on the agenda wished to include an item providing the City Council determines the item requires emergency action. There was none.

Ms. Brittany Hardin, Department of Economic Development Representative, approached Council to present the Economic Development Certified Community Certificate. Ms. Hardin explained the Nebraska Economic Development Certified Communities are community leaders, helping expanding businesses grow and also helping with business retention projects. She mentioned the Prime Metal \$2.8 million dollar expansion in which the City of Scottsbluff partnered with the City of Gering and the State of Nebraska. She also thanked the City for their notable contribution to the housing community through the Owner Occupied Rehabilitation Program and Rural Workforce Housing Development Fund. She applauded the City for the Downtown and East Overland Projects, citing community development, which is important to attracting new people and young families. She concluded by thanking the City for their partnership by utilizing the Community Civic Center and Financing Fund to help with the Downtown Plaza project. She then presented Council with the Economic Development Certified Community Certificate acknowledging their achievements over the past five years.

Council Member Green asked that item 8e) Council to approve the appointment of Dr. Thomas Perkins to the Civil Service Commission for a six year term be removed and added to 14d) of the agenda for discussion. Mayor McKerrigan moved, seconded by Council Member Green to remove item 8e) off the consent calendar to item 14d) on the agenda for more discussion, "YEAS," Green, Lerma, Scanlan, McKerrigan. "NAYS," Colwell. Absent: None.

Moved by Council Member Scanlan, seconded by Council Member Green,

- a) The minutes of the September 7, 2021 Regular Meeting be approved.

- b) The minutes of the September 13, 2021 Special Meeting be approved.
- c) A public hearing be set for October 4, 2021 at 6:00 p.m. for the One and Six Year Street Improvement Plan.
- d) A public hearing be set for October 4, 2021 at 6:00 p.m. to receive a report from the LB840 Citizen Review Committee, "YEAS," Scanlan, McKerrigan, Lerma, Colwell, and Green, "NAYS," None. Absent: None.

Moved by Council Member Green, seconded by Council Member Colwell, that the following claims, be approved and paid as provided by law out of the respective funds designated in the list of claims dated September 20, 2021, as on file with the City Clerk and submitted to the City Council, "YEAS," Lerma, Colwell, McKerrigan, Green, and Scanlan. "NAYS," None. Absent: None.

CLAIMS

AC ELECTRIC MOTOR SERVICE,EQUIP MAINT,267.62;ACTION COMMUNICATIONS INC.,EQUIP MAINT-PD,319.98;AGUALLO PAUL SR,WELDED TRASH CAN BOTTOMS X 10 CANS,1000;AKAJRV 314, LLC,TIF - AULICK REDEV 9/30/21,7628.53;B & H INVESTMENTS, INC,DEP. SUP. -LIBRARY,101.5; B&C STEEL CORPORATION,DUMPSTER BOTTOMS X8,5967; BACH STACY,CONTRACTUAL-PD,941.04;BLUFFS FACILITY SOLUTIONS,JANITORIAL SUPP PARK,683.88; BUDGET DRAIN SERVICES LLC,AUGERED BATHROOM, SINK DRAIN,190; CAPITAL BUSINESS SYSTEMS INC.,EQUIP MAINT,129.55;CARR- TRUMBULL LUMBER CO, INC.,DEPT SUPP CEM,6.22;CELLCO PARTNERSHIP,IPADS, CELL PHONES, TABLETS FOR TRANS.,1418.29;CITY OF GERING,DISPOSAL OF TRASH & RECYCLING,47034.55;CITY OF SCB,PETTY CASH,27; CLARK PRINTING LLC,DEP. SUP.,40.95;CLEARSPAN FABRIC STRUCTURES INTERNATIONAL INC,COMPOST FACILITY PAD STRUCTURE,386915.62; COLONIAL LIFE & ACCIDENT INSURANCE COMPANY,SUPPLEMENTAL LIFE INS,22.75; CONTRACTORS MATERIALS INC.,EQUIP MAINT PARK,38.22; CREDIT BUREAU OF COUNCIL BLUFFS, CONSULTING, 50; DANKO EMERGENCY EQUIPMENT COMPANY, ANGLE FLASHLIGHTS,106.89; DEMCO, INC,DEP. SUP.,152.65;DUANE E. WOHLERS,HAULING RECYCLING TO DENVER, CO,1090; EAKES INC,DEPT SUPP ADM,532.61;ELLIOTT EQUIPMENT COMPANY INC.,WEAR PADS FOR UNIT #824,213.99;ENFORCEMENT VIDEO, LLC,CIP-BODY CAMS,930; FASTENAL COMPANY,GROUND MAINT PARK,114.74;FAT BOYS TIRE AND AUTO,EQUIP MAINT PARK,273.98;FEDERAL EXPRESS CORPORATION,DEPT SUPP REC,226.41;FLOYD'S TRUCK CENTERS SCOTTS BLUFF,REPAIRS TO UNIT #812,5219.9;FRANCISCO 'S BUMPER TO BUMPER INC,TOW SERVICE-PD,1510; GALLS INC,EQUIP MAINT-PD,101.45; GRAINGER,EQUIP MAINT-PD,54;GRAY TELEVISION GROUP INC,CONTRACTUAL SVC,2095; HAWKINS, INC.,CHEMICALS,9377.23;HD SUPPLY FACILITIES MAINTENANCE LTD,DEPT SUP,277.31;HONEY WAGON EXPRESS,CONTRACTUAL PARK,900;IDEAL LAUNDRY AND CLEANERS, INC.,SHOP TOWELS, RUGS, MOPS,398.22;INDEPENDENT PLUMBING AND HEATING,INC,BLDG MAINT PARK,78.15;INGRAM LIBRARY SERVICES INC,COLL.,241.12;INLAND TRUCK PARTS & SERVICE,REPLACE TRANSMISSION COOLER AND SERVICE - TOWER 1,5392.9;INTERNAL REVENUE SERVICE,WITHHOLDINGS,67281.54;INTRALINKS,INC,CONTRACT SERVICES - AUG. 2021,2236.58; INVENTIVE MEDIA LLC,FACADE IMPROVEMENT GRANT,2259.5;INVENTIVE WIRELESS OF NE, LLC,INTERNET WESTMOOR POOL,35.9; JWC ENVIRONMENTAL INC,EQUIPMENT,22534.43;KNOW HOW LLC,EQUIP MAINT PARK,1720.15; LEAL NOHEMI,CONSULTING-PD,70;LEE BHM CORP,PUBLISHING,2722.63;LEXISNEXIS RISK

DATA MANAGEMENT,CONSULTING-PD,100;LOMBARD MATTHEW,EQUIP MAINT-PD,47; M.C. SCHAFF & ASSOCIATES, INC,DEPT CNTRCL SRVCS,190;MACQUEEN EQUIPMENT INC,HYD. FILTERS FOR SWEEPER,130.98; MANLEY TRREL,EQUIP MAINT,800; MATHESON TRI-GAS INC,RENT - MACHINES,66.18;MENARDS, INC,DEPT SUPP PARK,379.97;NE CHILD SUPPORT PAYMENT CENTER,NE CHILD SUPPORT PYBLE,1553.1;NE DEPT OF ENVIRONMENTAL QUALITY,SOLID WASTE COMPOST SITE PERMIT,2100;NE DEPT OF REVENUE,LODGING TAX,399.16;NEBRASKA INTERACTIVE, LLC,CONSULTING,122.5; NEBRASKA MACHINERY CO,REPAIR CENTERSHIFT LOCK ON GRADER,2256.7;NEBRASKA PUBLIC POWER DISTRICT,ELECTRIC,43070.34;NEBRASKA STATE HISTORICAL SOCIETY,SBSCR.,35;NEBRASKALAND TIRE, INC,VEH MAINT-PD,1004.35;NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF,GROUND MAINT PARK,697.32;OCLC ONLINE COMPUTER LIBRARY CENTER, INC,SBSCR.,385.72;OREGON TRAIL PLUMBING, HEATING & COOLING INC,EQUIP MAINT ADM,141; PAGE MY CELL LLC,CELLULAR PHONE PAGING APP,600; PANHANDLE COOPERATIVE ASSOCIATION,PROPANE/DIESEL,3555.27;PLATTE VALLEY BANK,TIF - FAIRFIELD INN 9/30/21,81164.44; POWERPLAN,EQUIP MAINT PARK,89.26; PT HOSE AND BEARING,PARTS FOR SWEEPER - COVER, ETC.,134.83;QUICK CARE MEDICAL SERVICES,SARS-COV-2 COVID-19 TESTS X4,790;QUILL CORPORATION,DEPT SUPPL-PD,187.99; R & K LAND CO LLC,FACADE IMPROVEMENT GRANT,10000;REFUSE TRUCK SALES,NUTS, ELBOW, FREIGHT CHARGES,127.28; REGIONAL CARE INC,CLAIMS,145847.6; REZPLOT SYSTEM LLC,COMTRACTUAL PARK,314; RON'S TOWING,TOW SERVICE-PD,250; S M E C,EMPLOYEE DEDUCTION,150.27;SANDBERG IMPLEMENT, INC,REPAIR START CORD ON TS420 SAW,130.65;SCB FIREFIGHTERS UNION LOCAL 1454,FIRE EE DUES,300; SCB IBEW 1597 UNION DUES,SCB IBEW 1597 UNION DUES,458.18;SCOTT WALTON,BAILER CYLINDER REPAIR,408.13;SCOTTS BLUFF COUNTY COURT,LEGAL FEES-PD,423.75;SCOTTSBLUFF POLICE OFFICERS ASSOCIATION,POLICE EE DUES,936;SHERIFF'S OFFICE,REIMBURSE DOJ GRANT,2568.81; SIMMONS OLSEN LAW FIRM, P.C.,CONTRACTUAL,8018.61;SIMON CONTRACTORS,CONCRETE FOR STREET REPAIR,8789.44;SNELL SERVICES INC.,EQUIP. MAIN.,929; SOUNDSLEEPER SECURITY INC.,MAINTENANCE ON HI DEF CAMERAS,400; STATE OF NEBRASKA DEPT OF HEALTH,SCHOOLS & CONF,260;TERRY D SCOTT,VEHICLE MAINT PARK,702.56; THE PEAVEY CORP,INVEST SUPPL-PD,75;UNION BANK & TRUST,RETIREMENT,41714.15;WEST NEBRASKA ARTS CENTER,FACADE IMPROVEMENT GRANT,5000;WESTERN COOPERATIVE COMPANY,GROUND MAINT PARK,6867.68; WESTERN COOPERATIVE COMPANY,GROUND MAINT PARK,310;WESTERN PATHOLOGY CONSULTANTS, INC,CONTRACTUAL,316.25;WESTERN STATES BANK,TIF REGANIS REDEV 9/30/21,20695.65;WESTERN TRAVEL TERMINAL, LLC,VEH MAINT-PD,713;WEX BANK,FLEET FUEL,22774.31;WYOMINGCHILDSUPPORTENFORCEMENT,CHILDSUPPORT,738.08;REFUNDS; SOKO COMBAT ACADEMY, 277.91; PHOENIX RED FEATHER, 49.65; NORMA DEL CEID, 100.; RON SCHREINER, 9.74; MARJORIE SIPP, 13.47.

City Manager Rief presented the August 2021 Financial Report. He explained the general fund is down \$867,000. Some of the planned expenditures are related to the 23 Club, Pathway Project, Avenue B Mill/Overlay and equipment replacement and fencing at the Cemetery. He also mentioned our health insurance is up \$693,000, stating overall we are up over \$89,000 total amongst all funds. Council

Member Scanlan moved, seconded by Council Member Green to approve the August 2021 Financial Report, “YEAS,” McKerrigan, Green, Colwell, Scanlan and Lerma. “NAYS,” None. Absent: None.

Regarding making a recommendation to the Nebraska Liquor Control Commission regarding an application to add a Catering Endorsement to a Class I Liquor License held by P.R.E.S. Inc., d/b/a Rosita’s, Council Member Lerma declared a conflict of interest, stating it is a family business and because of that she is abstaining from discussion or voting on the matter. Council Member Green moved, seconded by Council Member Colwell to excuse Council Member Lerma from discussion or voting on the agenda item pertaining to the Catering Endorsement for P.R.E.S. Inc. d/b/a Rosita’s, “YEAS,” Colwell, Scanlan, Green, Lerma, and McKerrigan. “NAYS,” None. Absent: None.

Mayor McKerrigan opened the public hearing at 6:15 p.m. Mr. Evan Lerma, family member, came forward and explained they are looking to add a Catering Endorsement to their Class I Liquor License. He explained they hit the limit of six Special Designated Liquor Licensees relatively quick and would like to have the capability to do more events during the year; the Catering Endorsement will allow them to do so. Police Chief Kevin Spencer came forward and explained they have held a liquor license since 1993 and have had no issues. There were no comments from the public. Mayor McKerrigan closed the public hearing at 6:16 p.m.

Council Member Green made a motion to send a positive recommendation to the Nebraska Liquor Control Commission regarding adding a Catering Endorsement to a Class I Liquor License held by P.R.E.S. Inc. d/b/a Rosita’s. This was seconded by Council Member Scanlan. “YEAS,” Green, Scanlan, McKerrigan, and Colwell. “NAYS,” None. “Abstain” Lerma, “Absent” None.

Mayor McKerrigan opened the public hearing at 6:17 p.m. for the purpose of reviewing and obtaining comment on a redevelopment plan submitted by Kersch, LLC for the Kersch Powerhouse Renovation Project.

Ms. Starr Lehl, Economic Development Director, came forward and explained to Council their packets contain an application for a Redevelopment Plan for 1721 Broadway aka “The Powerhouse”. She added the anticipated plan is for the developer to purchase the building and renovate it into a restaurant, office space and extended stay apartments’, citing it fits into the Comprehensive Plan. In addition, the Community Redevelopment Authority (CRA) and Planning Commission have approved the plan.

Mr. Dave Schaff, representing Kersch, LLC, came forward and explained he has grown up here; the building has been a mainstay of the downtown area and has always been an interest of him and his wife.

Legal Counsel Hadenfeldt then commented for the public record there are three elements to be reviewed by Council. The first element is if it fits into the Comprehensive Plan. The Project Site does fit as it is in the Downtown District and in the Central Business District Neighborhood. The second “But For” Test has been determined that it would not be economically feasible or occur in the blighted and substandard area without the use of Tax Increment Financing. The third Cost-Benefit Analysis looks at the impact on the community; we notify the other tax authorities and there has been no negative comments regarding the plan.

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

Council Member Scanlan moved, seconded by Council Member Colwell to approve Resolution No. 21-09-03 authorizing the Redevelopment Plan submitted by Kersch, LLC for the Kersch Powerhouse Renovation Project, “YEAS,” Scanlan, McKerrigan, Lerma, Colwell, and Green. “NAYS,” None. Absent: None.

RESOLUTION NO. 21-09-03

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

Recitals:

a. Pursuant to the Community Development Law, NEB. REV. STAT. § 18-2101 *et seq.* (the “Act”), a redevelopment plan for the *Kersch Powerhouse Renovation* project submitted by Kersch, LLC (the “Redevelopment Plan”) has been submitted to the Scottsbluff Community Redevelopment Authority (“CRA”). The Redevelopment Plan proposes to redevelop an area of the City which the City Council has declared to be blighted and substandard and in need of redevelopment. The Redevelopment Plan includes the use of tax increment financing.

b. The Redevelopment Plan has been reviewed by the Planning Commission, which found that the Redevelopment Plan conforms to the 2016 Scottsbluff Comprehensive Plan (the “Comprehensive Plan”). The Planning Commission recommended approval of the Redevelopment Plan to the CRA and City Council.

c. The Redevelopment Plan has been reviewed by the CRA, which found that the Redevelopment Plan conforms to the Comprehensive Plan, that the project as proposed in the Redevelopment Plan would not be economically feasible or occur in the project area without tax increment financing, and that the costs and benefits of the project, including costs and benefits to other affected political subdivisions, the economy of the community, and the demand for public and private services, having been analyzed by the CRA, are in the long term best interests of the community.

d. The CRA recommended approval of the Redevelopment Plan to the City Council.

e. On September 20, 2021, the City Council held a public hearing on the proposal to approve the Redevelopment Plan.

f. The City Council has reviewed and conducted a cost-benefit analysis of the Redevelopment Plan and makes the findings and recommendations as documented in writing in this Resolution.

Resolved:

1. The Redevelopment Plan is determined to be feasible and in conformity with the Comprehensive Plan and with the legislative declarations and determinations set forth in the Act.

2. The project as proposed in the Redevelopment Plan would not be economically feasible or occur in the project area without tax increment financing and the costs and benefits of the project, including costs and benefits to other affected political subdivisions, the economy of the community, and the demand for public and private services, having been analyzed by the City Council, are in the long-term best interests of the community impacted by the project.

3. The City Council approves the Redevelopment Plan.

4. In accordance with NEB. REV. STAT. § 18-2147, and as proposed in the Redevelopment Plan, the City Council provides that any ad valorem tax on the Project Site as set forth in the Redevelopment Plan, for the benefit of any public body be divided for a period of 15 years after the effective date as provided in § 18-2147, which effective date shall be determined in a Redevelopment Contract entered into between the Redeveloper and the CRA. Said tax shall be divided as follows:

(a) That proportion of the ad valorem tax which is produced by levy at the rate fixed each year by or for each public body upon the redevelopment project valuation (as defined in the Act) shall be paid into the funds of each such public body in the same proportion as all other taxes collected by or for the bodies;

(b) That proportion of the ad valorem tax on real property in the redevelopment project in excess of such amount, if any, shall be allocated to and, when collected, paid into a special fund of the CRA to be used solely to pay the principal of, the interest on, and any premiums due in connection with the bonds of, loans, notes or advances of money to, or indebtedness incurred by, whether funded, refunded, assumed, or otherwise, the CRA for financing or refinancing, in whole or in part, the project set forth in the Redevelopment Plan. When such bonds, loans, notes, advances of money, or indebtedness, including interest and premiums due have been paid, the CRA shall so notify the County Assessor and County Treasurer and all ad valorem taxes upon taxable real property in the redevelopment project shall be paid into the funds of the respective public bodies; and

(c) Any interest and penalties due for delinquent taxes shall be paid in the funds of each public body in the same proportion as are all other taxes collected by or for the public body.

5. The Mayor and Clerk are authorized and directed to execute such documents and take such further actions as are necessary to carry out the purposes and intent of this Resolution and the Redevelopment Plan.

6. This Resolution shall become effective immediately upon its adoption.

PASSED and APPROVED on September 20, 2021

Mayor

ATTEST:

City Clerk (Seal)

Mr. Zachary Glaubius, Planning Administrator, came forward and presented the Outdoor Design Standards Manual. He explained with the completion of the Pathway there has been an interest in the community regarding the Parks system and they are using this as an opportunity to build off of that. They are looking for uniformity throughout the parks system to give identity and help cut down on maintenance. The Outdoor Design Standards Manual covers all park amenities as well as color schemes.

Mr. Dan Marshall, Chairman of the Parks Board, came forward and explained this is a great idea, an opportunity to move forward, adding the uniformity will give everything a class act.

Council Member Lerma moved, seconded by Council Member Scanlan to approve Resolution No. 21-09-04 adopting the Outdoor Design Standards Manual and authorized the Mayor to sign the Resolution, "YEAS," Lerma, Colwell, McKerrigan, Green, and Scanlan. "NAYS," None. Absent: None.

RESOLUTION NO. 21-09-04

WHEREAS, the City of Scottsbluff ("City") has created a Park, Cemetery and Tree Board ("Board") in the Scottsbluff Municipal Code.

WHEREAS, the Board, among other things, has the duty to make recommendations and advise the City Manager in regard to the development, improvement and management of the parks and cemeteries of the City.

WHEREAS the Board met on August 11, 2021 and as part of the meeting passed a motion to make a positive recommendation to have the City Council adopt the Outdoor Design Standards Manual.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and City Council of the City of Scottsbluff, Nebraska:

Upon the positive recommendation of the Board, the City Council now adopts the Outdoor Design Standards Manual, and future amendments thereto, to identify standards and implement practices to be used for construction and design elements in the City's parks.

Passed and approved on this 20th day of September, 2021.

Jeanne McKerrigan, Mayor

ATTEST:

Kimberley Wright, City Clerk

Public Works Director, Mark Bohl approached Council regarding the final Pay App from Paul Reed Construction to discuss and consider three change orders for the 23 Club ball field improvements. Mr. Bohl explained the City is close to closing out the project and then went over the proposed change

orders. The first, he explained, is a \$7,000 deduct for handrails. The second is \$2525 for fire extinguishers, a knox box and red painted along the bleachers coming into the seating areas. The third is \$20,838.86 for modifications to the foundation designs. The total is \$123,904.98 for the change orders and closeout; he is recommending approval of the payout to Paul Reed. Council Member Scanlan moved, seconded by Council Member Colwell to approve the final Pay App from Paul Reed Construction including three change orders for the 23 Club ball field improvements totaling \$123,904.98, "YEAS," McKerrigan, Green, Colwell, Scanlan, and Lerma. "NAYS," None. Absent: None.

Regarding Council's discussion and ratification of the Mayor's action in signing letter of support for the Western Nebraska Economic Development's effort to apply for a housing study grant, City Manager Rief explained this is a grant submitted by WNED to help with the cost to do the housing study. The amount for the cost is estimated around \$30,000 with Scottsbluff's share being \$10,000. If the grant is approved it will lower the cost for the municipalities participating. Council Member Green made the motion, seconded by Council Member Lerma to ratify the Mayor's action in signing a letter of support for the Western Nebraska Economic Development's effort to apply for a housing study grant, "YEAS," Colwell, Scanlan, Green, Lerma, and McKerrigan. "NAYS," None. Absent: None.

Mr. Rief approached Council and explained with the appointment of newly seated Council Member Lerma and the resignation of Council Member Schaub there are open Council Board appointments that will need to be filled. He opened discussion on the item. Council Member Lerma stated she would be happy to fill the vacant positions that are open due to the resignation of Mr. Schaub, with the exception of the 911 Steering Committee in which she will become the alternate with Council Member Colwell becoming the primary.

CITY COUNCIL BOARD APPOINTMENTS AS OF September 20, 2021

- a) Panhandle Area Development District – City Manager or designee (primary) and Scanlan (alternate)
- b) Scottsbluff Drain Operating Committee – Lerma and Green (alternate)
- c) Panhandle Humane Society – Animal Control Officer Brunz
- d) Technical Advisory Committee – City Manager, (staff) Scanlan and McKerrigan (alternate)
- e) NPPD Retail Community Customer Committee – City Manager or designee (primary)
- f) Public Alliance for Community Energy (PACE) – City Manager or designee (primary)
- g) Youth Council - McKerrigan
- h) Resource, Conservation & Development Board (RC&D)- McKerrigan (primary)
- i) Riverside Discovery Center Board – Green
- j) 911 Steering Committee – Colwell and Lerma (alternate)
- k) Western Nebraska Economic Development Committee – Lerma and Scanlan (alternate)

- l) Revenue Committee – McKerrigan and Colwell
- m) East Overland Steering Committee – Lerma and Green (alternate)
- n) Tri-City Active Living Advisory Council – McKerrigan
- o) Platte Alliance Water Supply – Green and Colwell (alternate)
- p) Region 22 Emergency Management Advisory Board – Lerma and Schingle (proxy)
- q) Heartland Expressway – Green and McKerrigan (alternate)

Council Member Green moved, seconded by Council Member Colwell to approve the new list of Council Board Appointments dated September 20, 2021, “YEAS,” Green, Lerma, Scanlan, McKerrigan, and Colwell, “NAYS,” None. Absent: None.

Regarding the agenda item of approving Dr. Thomas Perkins to the Civil Service Commission for a six year term, Council Member Green stated in light of the expressed interest in the City Council vacancy he was wondering if there were any other applications received for the position. City Manager Rief explained there were no other applications received, however he would like to change the procedure on how to fill the positions; regarding the six year term for the Civil Service Commission that is guided by State Statute and cannot be changed. Council Member Scanlan moved, seconded by Council Member Colwell to approve the appointment of Dr. Thomas Perkins to the Civil Service Commission for a six year term, “YEAS,” Lerma, Colwell, McKerrigan, and Scanlan. “NAYS,” Green. Absent: None.

Council Member Scanlan made a motion to remove from the table the final plat of Lots 7A & 7B, Block 1, Quindt Commercial Tracts, a subdivision of Lot 7 Block 1, Quindt Commercial Tracts, to the City of Scottsbluff. This was seconded by Council Member Colwell. “YEAS,” McKerrigan, Green, Colwell, Scanlan, and Lerma. “NAYS,” None. Absent: None.

Planning Administrator Glaubius approached Council regarding the final plat of Lots 7A & 7B, Block 1, Quindt Commercial Tracts, a subdivision of Lot 7 Block 1, Quindt Commercial Tracts, to the City of Scottsbluff. Mr. Glaubius explained following the previous Council meeting he and City Manager Rief have met with Mr. Jack Baker to address the concerns of parking access. Mr. Baker has since submitted a revised final plat with a larger access easement that will be sufficient in providing access to both the rear of the larger and smaller lot. Currently it has enough space to meet the parking requirements set for a convenience warehouse facility; however the City has concerns if it were to change uses in the future, if it would have enough parking spaces. He added if this is to be approved; the City is suggesting a deed restriction that would limit the use to convenience warehouse facility to address any future concerns. Council Member Colwell moved, seconded by Council Member Scanlan to approve the final plat of Lots 7A & 7B, Block 1, Quindt Commercial Tracts, a subdivision of Lot 7 Block 1, Quindt Commercial Tracts to the City of Scottsbluff with the requirement that future use be limited to permitted use under the municipal code as applied for and authorize the Mayor to sign Resolution No. 21-09-05, “YEAS,” Lerma, Scanlan, McKerrigan, and Colwell. “NAYS,” Green. Absent: None.

RESOLUTION NO. 21-09-05

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

WHEREAS, BE IT RESOLVED, the final plat of Lots 7A and 7B, Block 1, Quindt Commercial Tracts, a subdivision of Lot 7 Block 1, Quindt Commercial Tracts, to the City of Scottsbluff, Scotts Bluff County, Nebraska, situated in the SE¼ of the NE ¼ of Section 24, Township 22 North, Range 55 West of the 6th P.M., Scotts Bluff County, Nebraska, dated August 4, 2021, duly made, acknowledged and certified, is approved and the Mayor is authorized to sign the Final Plat on behalf of the City of Scottsbluff, Nebraska.

Pursuant to the Municipal Code at §21-1-41, the approval of the subdivision, is subject to an additional requirement the property continues to comply with all use regulations in Chapter 25 of the Municipal Code including the use for the purpose proposed in the Application which is a convenience warehouse facility. Such Final Plat is ordered to be filed and recorded in the office of the Register of Deeds, Scotts Bluff County, Nebraska.

Passed and approved this 20th day of September, 2021.

Mayor

ATTEST:

City Clerk

Regarding the City of Scottsbluff Façade Improvement Grants, Mr. Glaubius presented the three applications that were brought forward for approval. The applications totaling \$30,000 are for Clemens Carpet, Flyover Brewing Company, and David M. Martin. Mr. Glaubius informed Council that the CRA approved all the applications at their meeting and there is roughly \$96,000 remaining to be carried over to the next fiscal year. Council Member Colwell moved, seconded by Council Member Scanlan to approve the City of Scottsbluff Façade Improvement Grants to Clemens Carpet, Flyover Brewing Company, and David M. Martin, “YEAS,” Lerma, Colwell, McKerrigan, Green, and Scanlan. “NAYS,” None. Absent: None.

Council took a ten minute recess at reconvening at 6:58 p.m.

Mayor McKerrigan started discussion regarding the bi-annual evaluation of City Manager Rief. She explained that she was involved in the hiring process and appreciates all he has done. She realizes there have been struggles, but they can be worked through, she appreciates everything he has done during his first six months.

Council Member Green stated he has done a fine job during the transition, citing the new Council Member vacancy as an example.

Mr. Rief stated he wanted to keep his evaluation in open session because he did not want accusations of not being transparent enough or not having enough communication. He reviewed his role as the City Manager and what he is bound by as far as ethics is concerned. He gave Council a copy of the ICMA Code of Ethics with Guidelines and gave a brief overview of the document, explaining in his contract it is written that he upholds these guidelines during his employment. He went over different tenets included in the Code explaining his position and why he feels they are important, adding his goal is to be the trusted servant that people can call on.

He then handed out a document of City Manager's Expectations that he had given and went over with staff, explaining the expectations. Included in that document was a section on the handling of elected officials in which Mr. Rief overviewed giving a summary of what is required of staff.

Mr. Rief then asked Council if they wanted to go over his performance review that was conducted by each of the Council Members. Council Member Colwell started, stating he feels there is nothing in his review that can't be fixed, an example being communication. He also added he would like to see a list of action items that Mr. Rief would like to achieve in the next six months. Mr. Rief commented he would like to hold a strategy session the last Monday of November to go over items that are of interest to himself and Council.

Mayor McKerrigan added ethics is probably one of the hardest things for any person in business and she commends Mr. Rief on being as ethical and professional as he can be. She added getting to know management styles and communication to be the key, but it can be hard. It is important not only for Mr. Rief to communicate, but for his department heads to communicate as well.

Council Member Green stated he is happy with his choice to hire Mr. Rief. He added the job is difficult because Council sets the policy and is fluid with the changing goals, especially when the Council did not have five members at all of the meetings for the first six months of his tenure. He commented there are five Council Members and one Council; Council is Mr. Rief's boss. He added one thing Council needs to take away is they need to listen to their manager, the staff and to the employees because they owe it not only to them but to the City.

Council Member Scanlan commended City Manager Rief for being self-reflective. She thanked him for being transparent, having open doors and always reaching higher. She added Council wants the very best for Mr. Rief and are rooting for him in the ultimate sense. She concluded by commenting he is the best person for the job.

After Council discussion, Mrs. Jacqueline Rief, wife of Dustin Rief, approached Council. She thanked them for the opportunity to speak and gave her comments on what she has seen in the community, role of Council and actions of a Council Member.

Mayor McKerrigan then asked if there were any other comments. City Manager Rief asked that in his contract there is eligibility for a five percent pay increase after each of his performance reviews. Legal Counsel Hadenfeldt was asked about the increase and answered he would need to review the contract. Council Member Colwell made a motion to table the increase until Legal Counsel reviews the contract. Council Member Green seconded the motion with the addendum that the increase is retroactive if that is what is required by the Agreement, "YEAS," McKerrigan, Green, Colwell, Scanlan, and Lerma. "NAYS," None. Absent: None.

Under Council Reports, Council Member Colwell stated a 911 Committee Meeting is tomorrow (September 21st).

Council Member Colwell moved, seconded by Council Member Green to adjourn the meeting at 7:46 p.m., "YEAS," Colwell, Scanlan, Green, Lerma, and McKerrigan. "NAYS," None. Absent: None.

Mayor

Attest:

City Clerk

City of Scottsbluff, Nebraska

Monday, October 4, 2021

Regular Meeting

Item Consent2

Council to set a public hearing for October 18, 2021 at 6:00 p.m. for the purpose of reviewing and obtaining comment on a Redevelopment Plan submitted by 26 Group, LLC for the 26 Group Fuel Station and Convenience Store-West Project.

Staff Contact: City Council

City of Scottsbluff, Nebraska

Monday, October 4, 2021

Regular Meeting

Item Consent3

Council to set a public hearing for October 18, 2021 at 6:00 p.m. for the purpose of reviewing and obtaining comment on a Redevelopment Plan submitted by BDS3C, LLC for the Flyover Brewing Company Expansion Project.

Staff Contact: City Council

City of Scottsbluff, Nebraska

Monday, October 4, 2021

Regular Meeting

Item Consent4

Council to set a public hearing for October 18, 2021 at 6:00 p.m. to consider making a recommendation to the Nebraska Liquor Control Commission regarding a CK liquor license application from 27th Street Bro's, LLC d/b/a Brothers 27th St. Wings and Burgers, 2621 5th Ave, Scottsbluff, NE .

Staff Contact: City Council

City of Scottsbluff, Nebraska

Monday, October 4, 2021

Regular Meeting

Item Claims1

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

Staff Contact: Liz Loutzenhiser, Finance Director



City of Scottsbluff, NE

Expense Approval Report

By Vendor Name

Post Dates 9/21/2021 - 10/4/2021

Description (Payable)	Account Name	Amount
Vendor: 00743 - 3M COMPANY		
Fund: 212 - TRANSPORTATION		
YELLOW PAVEMENT MARKING ... STREET REPAIR SUPPLIES		380.01
Fund 212 - TRANSPORTATION Total:		380.01
Vendor 00743 - 3M COMPANY Total:		380.01
Vendor: 10222 - AGUALLO PAUL SR		
Fund: 621 - ENVIRONMENTAL SERVICES		
WELDED CAN BOTTOMS X12 DEPARTMENT SUPPLIES		1,200.00
Fund 621 - ENVIRONMENTAL SERVICES Total:		1,200.00
Vendor 10222 - AGUALLO PAUL SR Total:		1,200.00
Vendor: 09373 - AIR EVAC EMS, INC		
Fund: 812 - HEALTH INSURANCE		
FY 21/22 MEMBERSHIPS CONTRACTUAL SERVICES		9,180.00
Fund 812 - HEALTH INSURANCE Total:		9,180.00
Vendor 09373 - AIR EVAC EMS, INC Total:		9,180.00
Vendor: 03711 - AMAZON.COM HEADQUARTERS		
Fund: 111 - GENERAL		
Misc. DEPARTMENT SUPPLIES		54.95
Misc. COLLECTIONS		43.28
Misc. SCHOOL & CONFERENCE		185.15
Fund 111 - GENERAL Total:		283.38
Fund: 661 - STORMWATER		
DEPT SUP DEPARTMENT SUPPLIES		15.16
Fund 661 - STORMWATER Total:		15.16
Fund: 721 - GIS SERVICES		
DEPT SUPP GIS DEPARTMENT SUPPLIES		56.95
Fund 721 - GIS SERVICES Total:		56.95
Vendor 03711 - AMAZON.COM HEADQUARTERS Total:		355.49
Vendor: 02118 - ANITA'S GREENSCAPING INC		
Fund: 111 - GENERAL		
Equip. Main. CONTRACTUAL SERVICES		265.00
Fund 111 - GENERAL Total:		265.00
Vendor 02118 - ANITA'S GREENSCAPING INC Total:		265.00
Vendor: 08126 - ANTHONY J MURPHY		
Fund: 111 - GENERAL		
PER DIEM FOR IAAI CONFEREN... SCHOOL & CONFERENCE		185.00
Fund 111 - GENERAL Total:		185.00
Vendor 08126 - ANTHONY J MURPHY Total:		185.00
Vendor: 10281 - ARTHUR'S PIZZA		
Fund: 111 - GENERAL		
FACADE GRANT COMMUNITY DEVELOPMENT		2,992.25
Fund 111 - GENERAL Total:		2,992.25
Vendor 10281 - ARTHUR'S PIZZA Total:		2,992.25
Vendor: 04575 - AUTOZONE STORES, INC		
Fund: 111 - GENERAL		
HEADLAMP- ENGINE 1 DEPARTMENT SUPPLIES		39.98
Fund 111 - GENERAL Total:		39.98
Vendor 04575 - AUTOZONE STORES, INC Total:		39.98

Expense Approval Report

Post Dates: 9/21/2021 - 10/4/2021

Description (Payable)	Account Name	Amount
Vendor: 00295 - B & H INVESTMENTS, INC		
Fund: 111 - GENERAL		
BLDG MAINT-PD	BUILDING MAINTENANCE	7.00
BLDG MAINT-PD	BUILDING MAINTENANCE	7.00
Dep. Sup. -LIBRARY	DEPARTMENT SUPPLIES	45.50
BLDG MAINT-PD	BUILDING MAINTENANCE	12.25
BLDG MAINT-PD	BUILDING MAINTENANCE	12.25
Dep. Sup. -LIBRARY	DEPARTMENT SUPPLIES	45.50
Fund 111 - GENERAL Total:		129.50
Fund: 212 - TRANSPORTATION		
SUPP - WATER	DEPARTMENT SUPPLIES	48.50
SUPP - WATER	DEPARTMENT SUPPLIES	41.00
Fund 212 - TRANSPORTATION Total:		89.50
Fund: 621 - ENVIRONMENTAL SERVICES		
WATER DELIVER X 3 BOTTLES	DEPARTMENT SUPPLIES	26.00
WATER DELIVERY X 3 BOTTLES	DEPARTMENT SUPPLIES	26.00
SALT WATER TANK RENTAL	CONTRACTUAL SERVICES	22.00
Fund 621 - ENVIRONMENTAL SERVICES Total:		74.00
Vendor 00295 - B & H INVESTMENTS, INC Total:		293.00
Vendor: 00538 - BARCO MUNICIPAL PRODUCTS INC		
Fund: 212 - TRANSPORTATION		
SIGN MATERIAL - BLANKS, POSTS	DEPARTMENT SUPPLIES	6,757.79
Fund 212 - TRANSPORTATION Total:		6,757.79
Vendor 00538 - BARCO MUNICIPAL PRODUCTS INC Total:		6,757.79
Vendor: 09716 - BLACK HILLS GAS DISTRIBUTION LLC		
Fund: 111 - GENERAL		
Monthly Energy Bill	HEATING FUEL	35.75
Monthly Energy Bill	HEATING FUEL	39.90
Monthly Energy Bill	HEATING FUEL	30.25
Monthly Energy Bill	HEATING FUEL	39.91
Monthly Energy Bill	HEATING FUEL	74.22
Monthly Energy Bill	HEATING FUEL	92.90
Monthly Energy Bill	HEATING FUEL	30.25
Monthly Energy Bill	HEATING FUEL	33.44
Fund 111 - GENERAL Total:		376.62
Fund: 212 - TRANSPORTATION		
Monthly Energy Bill	HEATING FUEL	133.85
Fund 212 - TRANSPORTATION Total:		133.85
Fund: 621 - ENVIRONMENTAL SERVICES		
Monthly Energy Bill	HEATING FUEL	36.68
Fund 621 - ENVIRONMENTAL SERVICES Total:		36.68
Fund: 641 - WATER		
Monthly Energy Bill	HEATING FUEL	127.40
Fund 641 - WATER Total:		127.40
Fund: 725 - CENTRAL GARAGE		
Monthly Energy Bill	HEATING FUEL	30.25
Fund 725 - CENTRAL GARAGE Total:		30.25
Vendor 09716 - BLACK HILLS GAS DISTRIBUTION LLC Total:		704.80
Vendor: 00405 - BLUFFS FACILITY SOLUTIONS		
Fund: 111 - GENERAL		
JANITORIAL SUPP PARK	JANITORIAL SUPPLIES	245.02
LARGE AND X-LARGE GLOVES A...	DEPARTMENT SUPPLIES	391.00
JANITORIAL SUPP PARK	JANITORIAL SUPPLIES	17.99
DEPT SUPP ADM	DEPARTMENT SUPPLIES	82.99
JANITORIAL SUPP PARK	JANITORIAL SUPPLIES	125.78

Expense Approval Report

Post Dates: 9/21/2021 - 10/4/2021

Description (Payable)	Account Name	Amount
Jan. Sup.	JANITORIAL SUPPLIES	406.34
Fund 111 - GENERAL Total:		1,269.12
Vendor 00405 - BLUFFS FACILITY SOLUTIONS Total:		1,269.12
Vendor: 08833 - BNSF RAILWAY COMPANY		
Fund: 111 - GENERAL		
CONTRACT #BF10015832	PATHWAY	32,960.76
CONTRACT #BF10015832	PATHWAY	386.48
CONTRACT #BF10015832	PATHWAY	193.25
Fund 111 - GENERAL Total:		33,540.49
Vendor 08833 - BNSF RAILWAY COMPANY Total:		33,540.49
Vendor: 00055 - CARR- TRUMBULL LUMBER CO, INC.		
Fund: 641 - WATER		
DEPT SUP	DEPARTMENT SUPPLIES	15.81
DEPT SUP	DEPARTMENT SUPPLIES	17.40
Fund 641 - WATER Total:		33.21
Vendor 00055 - CARR- TRUMBULL LUMBER CO, INC. Total:		33.21
Vendor: 07911 - CELLCO PARTNERSHIP		
Fund: 111 - GENERAL		
SEPTEMBER CELLULAR PHONE	CELLULAR PHONE	327.31
CELL PHONES-PD	PHONE & INTERNET	1,374.64
Fund 111 - GENERAL Total:		1,701.95
Vendor 07911 - CELLCO PARTNERSHIP Total:		1,701.95
Vendor: 10190 - CENTER FOR EDUCATION & EMPLOYMENT LAW		
Fund: 111 - GENERAL		
PUBLICATIONS-PD	PUBLICATIONS	278.00
Fund 111 - GENERAL Total:		278.00
Vendor 10190 - CENTER FOR EDUCATION & EMPLOYMENT LAW Total:		278.00
Vendor: 07250 - CHRIS REYES		
Fund: 111 - GENERAL		
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	210.00
Fund 111 - GENERAL Total:		210.00
Vendor 07250 - CHRIS REYES Total:		210.00
Vendor: 02396 - CITIBANK N.A.		
Fund: 111 - GENERAL		
DEPT SUPP ADM	DEPARTMENT SUPPLIES	177.94
POSTAGE-PD	POSTAGE	41.28
DEPT SUPP REC	DEPARTMENT SUPPLIES	-1.75
Fund 111 - GENERAL Total:		217.47
Fund: 212 - TRANSPORTATION		
POSTAGE TO MAIL PACKAGE	POSTAGE	19.72
Fund 212 - TRANSPORTATION Total:		19.72
Fund: 213 - CEMETERY		
DEPT SUPP CEM	DEPARTMENT SUPPLIES	44.78
DEPT SUPP CEM	DEPARTMENT SUPPLIES	97.13
Fund 213 - CEMETERY Total:		141.91
Fund: 621 - ENVIRONMENTAL SERVICES		
INK FOR PRINTER	DEPARTMENT SUPPLIES	44.99
FOLDER TABS	DEPARTMENT SUPPLIES	3.99
Fund 621 - ENVIRONMENTAL SERVICES Total:		48.98
Fund: 641 - WATER		
DEPT SUP	DEPARTMENT SUPPLIES	145.59
DEPT SUP	DEPARTMENT SUPPLIES	53.49
Fund 641 - WATER Total:		199.08
Fund: 661 - STORMWATER		
DEPT SUP	DEPARTMENT SUPPLIES	9.87

Expense Approval Report

Post Dates: 9/21/2021 - 10/4/2021

Description (Payable)	Account Name	Amount
DEPT SUP	DEPARTMENT SUPPLIES	13.28
POSTAGE	POSTAGE	36.96
Fund 661 - STORMWATER Total:		60.11
Vendor 02396 - CITIBANK N.A. Total:		687.27
Vendor: 00484 - CITY OF GERING		
Fund: 111 - GENERAL		
GROUND MAINT PARK	GROUNDS MAINTENANCE	33.60
GROUND MAINT PARK	GROUNDS MAINTENANCE	15.15
GROUND MAINT PARK	GROUNDS MAINTENANCE	13.68
GROUND MAINT PARK	GROUNDS MAINTENANCE	14.17
Fund 111 - GENERAL Total:		76.60
Vendor 00484 - CITY OF GERING Total:		76.60
Vendor: 10284 - CITY OF GRAND ISLAND		
Fund: 218 - PUBLIC SAFETY		
CIP-K9	DEPARTMENT SUPPLIES	7,000.00
Fund 218 - PUBLIC SAFETY Total:		7,000.00
Vendor 10284 - CITY OF GRAND ISLAND Total:		7,000.00
Vendor: 00367 - CITY OF SCB		
Fund: 224 - ECONOMIC DEVELOPMENT		
PETTY CASH	DEPARTMENT SUPPLIES	16.00
Fund 224 - ECONOMIC DEVELOPMENT Total:		16.00
Fund: 631 - WASTEWATER		
PETTY CASH	LICENSE/PERMITS	59.50
Fund 631 - WASTEWATER Total:		59.50
Vendor 00367 - CITY OF SCB Total:		75.50
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		
FLAGS - CITY HALL & FIRE	DEPARTMENT SUPPLIES	114.50
FLAGS - CITY HALL & FIRE	DEPARTMENT SUPPLIES	49.00
Fund 111 - GENERAL Total:		163.50
Vendor 07359 - CONSERV FLAG COMPANY Total:		163.50
Vendor: 02995 - CONSOLIDATED MANAGEMENT COMPANY		
Fund: 111 - GENERAL		
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	29.30
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	25.36
Fund 111 - GENERAL Total:		54.66
Vendor 02995 - CONSOLIDATED MANAGEMENT COMPANY Total:		54.66
Vendor: 00267 - CONTRACTORS MATERIALS INC.		
Fund: 212 - TRANSPORTATION		
WOOD STAKES, MARKERS & BR...	DEPARTMENT SUPPLIES	71.54
STROBE LITE FOR D. TRUCK	VEHICLE MAINTENANCE	152.88
Fund 212 - TRANSPORTATION Total:		224.42
Vendor 00267 - CONTRACTORS MATERIALS INC. Total:		224.42
Vendor: 09767 - CROELL INC		
Fund: 641 - WATER		
DEPT SUP	DEPARTMENT SUPPLIES	368.62
Fund 641 - WATER Total:		368.62
Vendor 09767 - CROELL INC Total:		368.62

Expense Approval Report

Post Dates: 9/21/2021 - 10/4/2021

Description (Payable)	Account Name	Amount
Vendor: 03240 - DALE VITITO		
Fund: 218 - PUBLIC SAFETY		
CIP-PATROL CAR-PD	EQUIPMENT	3,477.00
Fund 218 - PUBLIC SAFETY Total:		3,477.00
Vendor 03240 - DALE VITITO Total:		3,477.00
Vendor: 03321 - DALE'S TIRE & RETREADING, INC.		
Fund: 111 - GENERAL		
FRONT TIRES REPLACED - TOW...	VEHICLE MAINTENANCE	1,502.34
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	16.00
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	26.00
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	17.00
Fund 111 - GENERAL Total:		1,561.34
Vendor 03321 - DALE'S TIRE & RETREADING, INC. Total:		1,561.34
Vendor: 00404 - DAS STATE ACCOUNTING-CENTRAL FINANCE		
Fund: 111 - GENERAL		
Monthly Long Distance	PHONE & INTERNET	6.45
Monthly Long Distance	PHONE & INTERNET	1.65
Monthly Long Distance	PHONE & INTERNET	0.63
Monthly Long Distance	PHONE & INTERNET	2.43
Monthly Long Distance	PHONE & INTERNET	4.27
Monthly Long Distance	PHONE & INTERNET	13.61
Monthly Long Distance	PHONE & INTERNET	32.50
Monthly Long Distance	PHONE & INTERNET	12.83
Monthly Long Distance	PHONE & INTERNET	2.35
Monthly Long Distance	PHONE & INTERNET	2.42
Fund 111 - GENERAL Total:		79.14
Fund: 212 - TRANSPORTATION		
Monthly Long Distance	PHONE & INTERNET	6.62
Fund 212 - TRANSPORTATION Total:		6.62
Fund: 213 - CEMETERY		
Monthly Long Distance	PHONE & INTERNET	4.11
Fund 213 - CEMETERY Total:		4.11
Fund: 224 - ECONOMIC DEVELOPMENT		
Monthly Long Distance	PHONE & INTERNET	2.63
Fund 224 - ECONOMIC DEVELOPMENT Total:		2.63
Fund: 621 - ENVIRONMENTAL SERVICES		
Monthly Long Distance	PHONE & INTERNET	2.57
Fund 621 - ENVIRONMENTAL SERVICES Total:		2.57
Fund: 631 - WASTEWATER		
Monthly Long Distance	PHONE & INTERNET	5.20
Fund 631 - WASTEWATER Total:		5.20
Fund: 641 - WATER		
Monthly Long Distance	PHONE & INTERNET	4.08
Fund 641 - WATER Total:		4.08
Fund: 661 - STORMWATER		
Monthly Long Distance	PHONE & INTERNET	8.31
Fund 661 - STORMWATER Total:		8.31
Fund: 721 - GIS SERVICES		
Monthly Long Distance	PHONE & INTERNET	0.55
Fund 721 - GIS SERVICES Total:		0.55
Fund: 725 - CENTRAL GARAGE		
Monthly Long Distance	PHONE & INTERNET	0.70
Fund 725 - CENTRAL GARAGE Total:		0.70
Vendor 00404 - DAS STATE ACCOUNTING-CENTRAL FINANCE Total:		113.91

Expense Approval Report

Post Dates: 9/21/2021 - 10/4/2021

Description (Payable)	Account Name	Amount
Vendor: 10282 - DIAMOND VOGEL		
Fund: 111 - GENERAL		
FACADE GRANT	COMMUNITY DEVELOPMENT	887.65
Fund 111 - GENERAL Total:		887.65
Vendor 10282 - DIAMOND VOGEL Total:		887.65
Vendor: 07421 - DUANE E. WOHLERS		
Fund: 621 - ENVIRONMENTAL SERVICES		
HAULING RECYCLING TO DENV...	DISPOSAL FEES	800.00
Fund 621 - ENVIRONMENTAL SERVICES Total:		800.00
Vendor 07421 - DUANE E. WOHLERS Total:		800.00
Vendor: 02460 - FASTENAL COMPANY		
Fund: 111 - GENERAL		
VEH MAINT PARK	VEHICLE MAINTENANCE	3.51
Fund 111 - GENERAL Total:		3.51
Fund: 631 - WASTEWATER		
EQUIP MAINT	EQUIPMENT MAINTENANCE	130.22
EQUIP MAINT	EQUIPMENT MAINTENANCE	50.20
Fund 631 - WASTEWATER Total:		180.42
Vendor 02460 - FASTENAL COMPANY Total:		183.93
Vendor: 07574 - FAT BOYS TIRE AND AUTO		
Fund: 111 - GENERAL		
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	28.00
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	102.90
Fund 111 - GENERAL Total:		130.90
Fund: 212 - TRANSPORTATION		
2 TIRES FOR D. TRUCK	VEHICLE MAINTENANCE	745.04
Fund 212 - TRANSPORTATION Total:		745.04
Vendor 07574 - FAT BOYS TIRE AND AUTO Total:		875.94
Vendor: 00548 - FEDERAL EXPRESS CORPORATION		
Fund: 641 - WATER		
POSTAGE	POSTAGE	1,030.45
POSTAGE	POSTAGE	58.66
Fund 641 - WATER Total:		1,089.11
Vendor 00548 - FEDERAL EXPRESS CORPORATION Total:		1,089.11
Vendor: 00794 - FLOYD'S TRUCK CENTER SCOTTSBLUFF		
Fund: 212 - TRANSPORTATION		
TURN SIGNAL SWITCH FOR D. T...	VEHICLE MAINTENANCE	131.10
TEMP SENSOR FOR D. TRUCK	VEHICLE MAINTENANCE	49.42
PURGE KIT & AIR DRYER CARTR...	VEHICLE MAINTENANCE	167.10
PINION SEAL FOR D. TRUCK	VEHICLE MAINTENANCE	62.62
PURGE KIT & AIR DRYER CARTR...	VEHICLE MAINTENANCE	-72.00
Fund 212 - TRANSPORTATION Total:		338.24
Fund: 621 - ENVIRONMENTAL SERVICES		
HOOD LATCH FOR UNIT #827	VEHICLE MAINTENANCE	35.71
WATER PUMP FOR UNIT #825	VEHICLE MAINTENANCE	248.27
PRESSURE SENSOR FOR UNIT #...	VEHICLE MAINTENANCE	174.46
CLEVIS KIT & CHAMBER FOR UN...	VEHICLE MAINTENANCE	51.68
Fund 621 - ENVIRONMENTAL SERVICES Total:		510.12
Vendor 00794 - FLOYD'S TRUCK CENTER SCOTTSBLUFF Total:		848.36
Vendor: 00060 - FRANCISCO'S BUMPER TO BUMPER INC		
Fund: 111 - GENERAL		
TOW SERVICE-PD	CONTRACTUAL SERVICES	270.00
TOW SERVICE-PD	CONTRACTUAL SERVICES	220.00
TOW SERVICE-PD	CONTRACTUAL SERVICES	170.00
TOW SERVICE-PD	CONTRACTUAL SERVICES	170.00

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Description (Payable)	Account Name	Amount
TOW SERVICE-PD	CONTRACTUAL SERVICES	220.00
TOW SERVICE-PD	CONTRACTUAL SERVICES	220.00
Fund 111 - GENERAL Total:		1,270.00
Vendor 00060 - FRANCISCO'S BUMPER TO BUMPER INC Total:		1,270.00
Vendor: 07904 - FREMONT MOTOR SCOTTSBLUFF, LLC		
Fund: 111 - GENERAL		
VEH MAINT-PD	VEHICLE MAINTENANCE	439.05
VEH MAINT-PD	VEHICLE MAINTENANCE	324.98
Fund 111 - GENERAL Total:		764.03
Vendor 07904 - FREMONT MOTOR SCOTTSBLUFF, LLC Total:		764.03
Vendor: 03133 - FUN EXPRESS, LLC		
Fund: 111 - GENERAL		
Dep. Sup.	DEPARTMENT SUPPLIES	576.81
Fund 111 - GENERAL Total:		576.81
Vendor 03133 - FUN EXPRESS, LLC Total:		576.81
Vendor: 10078 - HARVEST QUEST INTERNATIONAL		
Fund: 631 - WASTEWATER		
DEPT SUP	DEPARTMENT SUPPLIES	8,250.00
Fund 631 - WASTEWATER Total:		8,250.00
Vendor 10078 - HARVEST QUEST INTERNATIONAL Total:		8,250.00
Vendor: 04371 - HAWKINS, INC.		
Fund: 641 - WATER		
CHEMICALS	CHEMICALS	3,694.85
Fund 641 - WATER Total:		3,694.85
Vendor 04371 - HAWKINS, INC. Total:		3,694.85
Vendor: 04299 - HD SUPPLY FACILITIES MAINTENANCE LTD		
Fund: 641 - WATER		
DEPT SUP	DEPARTMENT SUPPLIES	1,628.93
DEPT SUP	DEPARTMENT SUPPLIES	86.62
DEPT SUP	DEPARTMENT SUPPLIES	212.93
Fund 641 - WATER Total:		1,928.48
Vendor 04299 - HD SUPPLY FACILITIES MAINTENANCE LTD Total:		1,928.48
Vendor: 09589 - HEARTLAND EXPRESSWAY ASSOCIATION		
Fund: 111 - GENERAL		
2021 ANNUAL MEETING EXP.	SCHOOL & CONFERENCE	20.00
2021 ANNUAL MEETING EXP.	SCHOOL & CONFERENCE	20.00
Fund 111 - GENERAL Total:		40.00
Fund: 224 - ECONOMIC DEVELOPMENT		
2021 ANNUAL MEETING EXP.	SCHOOL & CONFERENCE	20.00
Fund 224 - ECONOMIC DEVELOPMENT Total:		20.00
Vendor 09589 - HEARTLAND EXPRESSWAY ASSOCIATION Total:		60.00
Vendor: 09305 - HONEY WAGON EXPRESS		
Fund: 111 - GENERAL		
CONTRACTUAL PARK	CONTRACTUAL SERVICES	225.00
Fund 111 - GENERAL Total:		225.00
Vendor 09305 - HONEY WAGON EXPRESS Total:		225.00
Vendor: 08793 - HYDRONIC WATER MANAGEMENT		
Fund: 111 - GENERAL		
Equip. Main.	EQUIPMENT MAINTENANCE	425.00
Fund 111 - GENERAL Total:		425.00
Vendor 08793 - HYDRONIC WATER MANAGEMENT Total:		425.00

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Description (Payable)	Account Name	Amount
Vendor: 06423 - HYDROTEX PARTNERS, LTD		
Fund: 212 - TRANSPORTATION		
POWER & INJECTOR KLEEN, ESS... OIL & ANTIFREEZE		1,019.52
Fund 212 - TRANSPORTATION Total:		1,019.52
Vendor 06423 - HYDROTEX PARTNERS, LTD Total:		1,019.52
Vendor: 00525 - IDEAL LAUNDRY AND CLEANERS, INC.		
Fund: 111 - GENERAL		
Jan. Sup.	JANITORIAL SUPPLIES	89.25
DEPT SUPP ADM	DEPARTMENT SUPPLIES	54.90
Fund 111 - GENERAL Total:		144.15
Fund: 212 - TRANSPORTATION		
SUPP - MATS, TOWELS street	DEPARTMENT SUPPLIES	34.62
SUPP - MATS, TOWELS street	DEPARTMENT SUPPLIES	34.62
Fund 212 - TRANSPORTATION Total:		69.24
Fund: 621 - ENVIRONMENTAL SERVICES		
SHOP TOWELS, MOPS, RUGS	DEPARTMENT SUPPLIES	108.14
Fund 621 - ENVIRONMENTAL SERVICES Total:		108.14
Fund: 631 - WASTEWATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	39.30
Fund 631 - WASTEWATER Total:		39.30
Fund: 641 - WATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	39.30
Fund 641 - WATER Total:		39.30
Vendor 00525 - IDEAL LAUNDRY AND CLEANERS, INC. Total:		400.13
Vendor: 00937 - INDEPENDENT PLUMBING AND HEATING, INC		
Fund: 111 - GENERAL		
GROUND MAINT PARK	GROUNDS MAINTENANCE	40.40
Fund 111 - GENERAL Total:		40.40
Vendor 00937 - INDEPENDENT PLUMBING AND HEATING, INC Total:		40.40
Vendor: 09291 - INGRAM LIBRARY SERVICES INC		
Fund: 111 - GENERAL		
Coll.	COLLECTIONS	71.65
Coll.	COLLECTIONS	267.20
Coll.	COLLECTIONS	41.97
Coll.	COLLECTIONS	122.44
Coll.	COLLECTIONS	116.64
Fund 111 - GENERAL Total:		619.90
Vendor 09291 - INGRAM LIBRARY SERVICES INC Total:		619.90
Vendor: 00733 - INLAND TRUCK PARTS & SERVICE		
Fund: 212 - TRANSPORTATION		
AIR COMPRESSOR FOR D. TRUCK	VEHICLE MAINTENANCE	1,337.40
CREDIT FOR CORE ON D. TRUCK	VEHICLE MAINTENANCE	-600.00
Fund 212 - TRANSPORTATION Total:		737.40
Vendor 00733 - INLAND TRUCK PARTS & SERVICE Total:		737.40
Vendor: 08154 - INTERNAL REVENUE SERVICE		
Fund: 713 - CASH & INVESTMENT POOL		
WITHHOLDINGS	MEDICARE W/H EE PAYABLE	4,455.55
WITHHOLDINGS	MEDICARE W/H EE PAYABLE	4,455.55
WITHHOLDINGS	FICA W/H EE PAYABLE	16,390.30
WITHHOLDINGS	FICA W/H EE PAYABLE	16,390.30
WITHHOLDINGS	FED W/H EE PAYABLE	29,841.27
Fund 713 - CASH & INVESTMENT POOL Total:		71,532.97
Vendor 08154 - INTERNAL REVENUE SERVICE Total:		71,532.97

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Description (Payable)	Account Name	Amount
Vendor: 08525 - INTRALINKS, INC		
Fund: 111 - GENERAL		
DATTO ALTO - ADM/WATER SE...	CONTRACTUAL SERVICES	2,298.00
DATTO ALLO - LIBR. SEPT 2021	CONTRACTUAL SERVICES	218.00
Fund 111 - GENERAL Total:		2,516.00
Fund: 641 - WATER		
DATTO ALTO - ADM/WATER SE...	CONTRACTUAL SERVICES	119.00
Fund 641 - WATER Total:		119.00
Vendor 08525 - INTRALINKS, INC Total:		2,635.00
Vendor: 00192 - J G ELLIOTT CO.INC.		
Fund: 111 - GENERAL		
NOTARY BOND - ETHAN NELSON	CONTRACTUAL SERVICES	70.00
BOND - SELINA LERMA	BONDING	100.00
Fund 111 - GENERAL Total:		170.00
Vendor 00192 - J G ELLIOTT CO.INC. Total:		170.00
Vendor: 06131 - JOHN DEERE FINANCIAL		
Fund: 111 - GENERAL		
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	18.58
Fund 111 - GENERAL Total:		18.58
Fund: 212 - TRANSPORTATION		
TOOLBOX FOR NEW PICKUP	EQUIPMENT	379.99
TOOLBOX FOR NEW PICKUP	EQUIPMENT	669.98
WEED SPRAYER PUMP	EQUIPMENT MAINTENANCE	75.49
WEED TRIMMER LINE	DEPARTMENT SUPPLIES	71.98
Fund 212 - TRANSPORTATION Total:		1,197.44
Vendor 06131 - JOHN DEERE FINANCIAL Total:		1,216.02
Vendor: 08067 - JOHN DEERE FINANCIAL		
Fund: 111 - GENERAL		
DEPT SUPP PARK	DEPARTMENT SUPPLIES	57.98
DEPT SUPP PARK	DEPARTMENT SUPPLIES	22.05
Fund 111 - GENERAL Total:		80.03
Fund: 213 - CEMETERY		
DEPT SUPP CEM	DEPARTMENT SUPPLIES	210.99
DEPT SUPP PARK	DEPARTMENT SUPPLIES	19.98
DEPT SUPP CEM	DEPARTMENT SUPPLIES	-210.99
Fund 213 - CEMETERY Total:		19.98
Vendor 08067 - JOHN DEERE FINANCIAL Total:		100.01
Vendor: 09474 - JOHN DEERE FINANCIAL		
Fund: 111 - GENERAL		
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	427.42
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	1,074.58
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	169.57
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	1,273.78
Fund 111 - GENERAL Total:		2,945.35
Fund: 213 - CEMETERY		
EQUIP MAINT CEM	EQUIPMENT MAINTENANCE	30.00
Fund 213 - CEMETERY Total:		30.00
Vendor 09474 - JOHN DEERE FINANCIAL Total:		2,975.35
Vendor: 09872 - KRIZ DAVIS		
Fund: 111 - GENERAL		
BLDG MAINT PARK	BUILDING MAINTENANCE	101.60
Fund 111 - GENERAL Total:		101.60
Vendor 09872 - KRIZ DAVIS Total:		101.60

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Description (Payable)	Account Name	Amount
Vendor: 10285 - L-TRON CORPORATION		
Fund: 218 - PUBLIC SAFETY		
CIP-PATROL CARS	EQUIPMENT	1,079.00
Fund 218 - PUBLIC SAFETY Total:		1,079.00
Vendor 10285 - L-TRON CORPORATION Total:		1,079.00
Vendor: 00242 - M.C. SCHAFF & ASSOCIATES, INC		
Fund: 212 - TRANSPORTATION		
ENG. SERVICES FOR AVE. B OVE...	STREET PROJECTS	8,525.50
Fund 212 - TRANSPORTATION Total:		8,525.50
Vendor 00242 - M.C. SCHAFF & ASSOCIATES, INC Total:		8,525.50
Vendor: 09760 - MACQUEEN EQUIPMENT INC		
Fund: 212 - TRANSPORTATION		
RETAINER, WASHER FOR SWEE...	EQUIPMENT MAINTENANCE	76.34
RETAINER, VALVE CARTRDG, W...	EQUIPMENT MAINTENANCE	161.15
SIDE SKIRT FOR SWEEPER	EQUIPMENT MAINTENANCE	388.91
HYD 12V FOR SWEEPER	EQUIPMENT MAINTENANCE	349.78
SOLENOID VALVE, COIL FOR SW...	EQUIPMENT MAINTENANCE	355.04
Fund 212 - TRANSPORTATION Total:		1,331.22
Vendor 09760 - MACQUEEN EQUIPMENT INC Total:		1,331.22
Vendor: 10276 - MANLEY TRREL		
Fund: 631 - WASTEWATER		
EQUIP MAINT	EQUIPMENT MAINTENANCE	350.00
Fund 631 - WASTEWATER Total:		350.00
Vendor 10276 - MANLEY TRREL Total:		350.00
Vendor: 07628 - MENARDS, INC		
Fund: 111 - GENERAL		
DEPT SUPP PARK	DEPARTMENT SUPPLIES	76.18
DEPT SUPP PARK	DEPARTMENT SUPPLIES	65.96
BLDG MAINT PARK	BUILDING MAINTENANCE	22.95
Fund 111 - GENERAL Total:		165.09
Fund: 212 - TRANSPORTATION		
FLEX GROUND SPOUT EXTENSI...	BUILDING MAINTENANCE	17.96
CPLG, PVC TRAP FOR OFFICE RE...	BUILDING MAINTENANCE	13.61
Fund 212 - TRANSPORTATION Total:		31.57
Fund: 213 - CEMETERY		
DEPT SUPP CEM	DEPARTMENT SUPPLIES	26.36
Fund 213 - CEMETERY Total:		26.36
Fund: 621 - ENVIRONMENTAL SERVICES		
CARPENTER PENCILS	DEPARTMENT SUPPLIES	3.97
Fund 621 - ENVIRONMENTAL SERVICES Total:		3.97
Fund: 631 - WASTEWATER		
DEPT SUP	DEPARTMENT SUPPLIES	49.97
EQUIP MAINT	EQUIPMENT MAINTENANCE	119.03
Fund 631 - WASTEWATER Total:		169.00
Vendor 07628 - MENARDS, INC Total:		395.99
Vendor: 00100 - NAT'L LEAGUE OF CITIES		
Fund: 111 - GENERAL		
MEMBERSHIP DUES	MEMBERSHIPS	1,604.00
Fund 111 - GENERAL Total:		1,604.00
Vendor 00100 - NAT'L LEAGUE OF CITIES Total:		1,604.00

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Description (Payable)	Account Name	Amount
Vendor: 01358 - NE LAW ENFORCEMENT TRAINING CENTER		
Fund: 111 - GENERAL		
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	485.00
Fund 111 - GENERAL Total:		485.00
Vendor 01358 - NE LAW ENFORCEMENT TRAINING CENTER Total:		485.00
Vendor: 00402 - NEBRASKA MACHINERY CO		
Fund: 212 - TRANSPORTATION		
KNOB FOR GRADER	EQUIPMENT MAINTENANCE	7.52
Fund 212 - TRANSPORTATION Total:		7.52
Vendor 00402 - NEBRASKA MACHINERY CO Total:		7.52
Vendor: 00088 - NEBRASKA MUNICIPAL CLERKS' ASSOCIATION		
Fund: 111 - GENERAL		
MEMBERSHIP DUES - CHRIS BU...	MEMBERSHIPS	45.00
MEMBERSHIP DUES - KIM WRI...	MEMBERSHIPS	45.00
Fund 111 - GENERAL Total:		90.00
Vendor 00088 - NEBRASKA MUNICIPAL CLERKS' ASSOCIATION Total:		90.00
Vendor: 00578 - NEBRASKA PUBLIC POWER DISTRICT		
Fund: 631 - WASTEWATER		
ELECTRIC	ELECTRIC POWER	11,780.94
ELECTRIC	ELECTRIC POWER	154.16
Fund 631 - WASTEWATER Total:		11,935.10
Fund: 641 - WATER		
ELECTRIC	ELECTRIC POWER	3,136.26
ELECTRIC	ELECTRIC POWER	7,630.98
Fund 641 - WATER Total:		10,767.24
Vendor 00578 - NEBRASKA PUBLIC POWER DISTRICT Total:		22,702.34
Vendor: 09409 - NETWORKFLEET, INC		
Fund: 212 - TRANSPORTATION		
GPS SERVICE	DEPARTMENT SUPPLIES	112.14
Fund 212 - TRANSPORTATION Total:		112.14
Fund: 621 - ENVIRONMENTAL SERVICES		
FLEET GPS SERVICES	CONTRACTUAL SERVICES	92.95
Fund 621 - ENVIRONMENTAL SERVICES Total:		92.95
Fund: 631 - WASTEWATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	48.57
Fund 631 - WASTEWATER Total:		48.57
Fund: 641 - WATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	32.38
Fund 641 - WATER Total:		32.38
Vendor 09409 - NETWORKFLEET, INC Total:		286.04
Vendor: 00139 - NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF		
Fund: 111 - GENERAL		
GROUND MAINT PARK	GROUNDS MAINTENANCE	30.20
Fund 111 - GENERAL Total:		30.20
Vendor 00139 - NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF Total:		30.20
Vendor: 01807 - OREGON TRAIL COMMUNITY FOUNDATION, INC		
Fund: 223 - KENO		
2021 OLD WEST BALLOON FEST	CONTRACTUAL SERVICES	9,980.78
Fund 223 - KENO Total:		9,980.78
Vendor 01807 - OREGON TRAIL COMMUNITY FOUNDATION, INC Total:		9,980.78
Vendor: 10173 - PAIGE'S POSIES		
Fund: 216 - BUSINESS IMPROVEMENT		
CONTRACT - BID AUGUST 2021	CONTRACTUAL SERVICES	2,302.00
Fund 216 - BUSINESS IMPROVEMENT Total:		2,302.00

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Description (Payable)	Account Name	Amount
Fund: 641 - WATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	202.50
	Fund 641 - WATER Total:	202.50
Fund: 661 - STORMWATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	1,247.50
	Fund 661 - STORMWATER Total:	1,247.50
	Vendor 10173 - PAIGE'S POSIES Total:	3,752.00
Vendor: 00815 - PANHANDLE AREA DEVELOPMENT DISTRICT		
Fund: 111 - GENERAL		
FY 21/22 PADD MEMBERSHIP	MEMBERSHIPS	11,656.60
	Fund 111 - GENERAL Total:	11,656.60
	Vendor 00815 - PANHANDLE AREA DEVELOPMENT DISTRICT Total:	11,656.60
Vendor: 00550 - PANHANDLE COOPERATIVE ASSOCIATION		
Fund: 111 - GENERAL		
FRONT TIRES REPLACED- BRUSH...VEHICLE MAINTENANCE		516.00
	Fund 111 - GENERAL Total:	516.00
	Vendor 00550 - PANHANDLE COOPERATIVE ASSOCIATION Total:	516.00
Vendor: 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC		
Fund: 631 - WASTEWATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	105.00
	Fund 631 - WASTEWATER Total:	105.00
Fund: 641 - WATER		
SAMPLES	SAMPLES	80.00
SAMPLES	SAMPLES	80.00
	Fund 641 - WATER Total:	160.00
	Vendor 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC Total:	265.00
Vendor: 00017 - PANHANDLE HUMANE SOCIETY		
Fund: 111 - GENERAL		
CONTRACTUAL	CONTRACTUAL SERVICES	5,491.33
	Fund 111 - GENERAL Total:	5,491.33
	Vendor 00017 - PANHANDLE HUMANE SOCIETY Total:	5,491.33
Vendor: 04494 - PAUL REED CONSTRUCTION & SUPPLY, INC		
Fund: 111 - GENERAL		
23 CLUB BALLPARK IMPROV.	STRUCTURES	123,904.98
	Fund 111 - GENERAL Total:	123,904.98
	Vendor 04494 - PAUL REED CONSTRUCTION & SUPPLY, INC Total:	123,904.98
Vendor: 01276 - PLATTE VALLEY BANK		
Fund: 713 - CASH & INVESTMENT POOL		
HSA SAVINGS ACCOUNT	HSA EE PAYABLE	10,338.36
	Fund 713 - CASH & INVESTMENT POOL Total:	10,338.36
	Vendor 01276 - PLATTE VALLEY BANK Total:	10,338.36
Vendor: 00796 - POWERPLAN		
Fund: 621 - ENVIRONMENTAL SERVICES		
REPAIRS TO UNIT #866 COMPO... EQUIPMENT MAINTENANCE		2,211.35
	Fund 621 - ENVIRONMENTAL SERVICES Total:	2,211.35
	Vendor 00796 - POWERPLAN Total:	2,211.35
Vendor: 00075 - PROTEX CENTRAL, INC.		
Fund: 631 - WASTEWATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	236.00
	Fund 631 - WASTEWATER Total:	236.00
	Vendor 00075 - PROTEX CENTRAL, INC. Total:	236.00
Vendor: 09744 - PT HOSE AND BEARING		
Fund: 212 - TRANSPORTATION		
EMQ KOBE FOR GRINDLAZR	EQUIPMENT MAINTENANCE	49.80

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Description (Payable)	Account Name	Amount
RETURN KOBE FOR GRINDLR	EQUIPMENT MAINTENANCE	-24.90
SHEAVE FOR GRINDLR	EQUIPMENT MAINTENANCE	31.54
SHEAVE FOR GRINDLR	EQUIPMENT MAINTENANCE	75.03
Fund 212 - TRANSPORTATION Total:		131.47
Vendor 09744 - PT HOSE AND BEARING Total:		131.47

Vendor: 00266 - QUILL CORPORATION

Fund: 111 - GENERAL		
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	3.00
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	212.06
DEPT SUPPL-PD	INVESTIGATIVE EXPENSES	106.98
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	0.27
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	3.39
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	71.77
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	33.61
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	71.76
Fund 111 - GENERAL Total:		502.84
Vendor 00266 - QUILL CORPORATION Total:		502.84

Vendor: 04351 - RAY ALLEN MANUFACTURING, LLC

Fund: 218 - PUBLIC SAFETY		
CIP-PATROL CAR-PD	EQUIPMENT	1,304.98
Fund 218 - PUBLIC SAFETY Total:		1,304.98
Vendor 04351 - RAY ALLEN MANUFACTURING, LLC Total:		1,304.98

Vendor: 04089 - REGIONAL CARE INC

Fund: 812 - HEALTH INSURANCE		
FLEX FUNDING	FLEXIBLE BENFT EXPENSES	192.30
CLAIMS	CLAIMS EXPENSE	21,608.61
CLAIMS	CLAIMS EXPENSE	27,221.97
FLEX FUNDING	FLEXIBLE BENFT EXPENSES	290.70
HEALTH INS. - OCTOBER 2021	PREMIUM EXPENSE	49,482.64
Fund 812 - HEALTH INSURANCE Total:		98,796.22
Vendor 04089 - REGIONAL CARE INC Total:		98,796.22

Vendor: 00798 - REGISTER OF DEEDS

Fund: 111 - GENERAL		
LEGAL	LEGAL FEES	10.00
Fund 111 - GENERAL Total:		10.00
Fund: 213 - CEMETERY		
LEGAL	LEGAL FEES	10.00
LEGAL	LEGAL FEES	10.00
QUITCLAIM DEED	MISCELLANEOUS	10.00
QUITCLAIM DEED	MISCELLANEOUS	10.00
QUITCLAIM DEED	MISCELLANEOUS	10.00
Fund 213 - CEMETERY Total:		50.00
Vendor 00798 - REGISTER OF DEEDS Total:		60.00

Vendor: 08204 - RIVERSIDE ZOOLOGICAL FOUNDATION

Fund: 111 - GENERAL		
CONTRACTUAL	CONTRACTUAL SERVICES	75,000.00
Fund 111 - GENERAL Total:		75,000.00
Vendor 08204 - RIVERSIDE ZOOLOGICAL FOUNDATION Total:		75,000.00

Vendor: 09895 - ROALKVAN DREW

Fund: 111 - GENERAL		
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	178.00
Fund 111 - GENERAL Total:		178.00
Vendor 09895 - ROALKVAN DREW Total:		178.00

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Description (Payable)	Account Name	Amount
Vendor: 00366 - ROOSEVELT PUBLIC POWER DISTRICT		
Fund: 641 - WATER		
ELECTRIC POWER	ELECTRIC POWER	3,189.44
Fund 641 - WATER Total:		3,189.44
Vendor 00366 - ROOSEVELT PUBLIC POWER DISTRICT Total:		3,189.44
Vendor: 00026 - S M E C		
Fund: 713 - CASH & INVESTMENT POOL		
EMPLOYEE DEDUCTION	SMEC EE PAYABLE	150.27
Fund 713 - CASH & INVESTMENT POOL Total:		150.27
Vendor 00026 - S M E C Total:		150.27
Vendor: 00637 - SARGENT IRRIGATION INC.		
Fund: 641 - WATER		
EQUIPMENT	EQUIPMENT	28,168.41
Fund 641 - WATER Total:		28,168.41
Vendor 00637 - SARGENT IRRIGATION INC. Total:		28,168.41
Vendor: 01271 - SCOTTSBLUFF SCREENPRINTING & EMBROIDERY, LLC		
Fund: 111 - GENERAL		
PRINTING ON T-SHIRTS	UNIFORMS & CLOTHING	168.00
Fund 111 - GENERAL Total:		168.00
Vendor 01271 - SCOTTSBLUFF SCREENPRINTING & EMBROIDERY, LLC Total:		168.00
Vendor: 00021 - SIMMONS OLSEN LAW FIRM, P.C.		
Fund: 111 - GENERAL		
CONTRACTUAL-PD	CONTRACTUAL SERVICES	4,167.18
Fund 111 - GENERAL Total:		4,167.18
Vendor 00021 - SIMMONS OLSEN LAW FIRM, P.C. Total:		4,167.18
Vendor: 01031 - SIMON CONTRACTORS		
Fund: 212 - TRANSPORTATION		
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE	922.50
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE	492.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE	1,781.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE	1,260.75
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE	1,507.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE	768.75
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE	1,230.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE	1,353.00
PAYMENT ON AVE. B OVERLAY ...	STREET PROJECTS	102,462.72
Fund 212 - TRANSPORTATION Total:		111,777.72
Vendor 01031 - SIMON CONTRACTORS Total:		111,777.72
Vendor: 00513 - SNELL SERVICES INC.		
Fund: 111 - GENERAL		
DEPT SUPP ADM	DEPARTMENT SUPPLIES	24.00
Equip. Main.	EQUIPMENT MAINTENANCE	225.20
Fund 111 - GENERAL Total:		249.20
Vendor 00513 - SNELL SERVICES INC. Total:		249.20
Vendor: 09880 - SOUTHERN UNIFORM EQUIPMENT		
Fund: 111 - GENERAL		
UNIFORM T-SHIRTS	UNIFORMS & CLOTHING	417.74
LONG SLEEVE UNIFORM SHIRTS	UNIFORMS & CLOTHING	91.86
HIGH VISIBILITY PARKA	UNIFORMS & CLOTHING	314.42
Fund 111 - GENERAL Total:		824.02
Vendor 09880 - SOUTHERN UNIFORM EQUIPMENT Total:		824.02

Expense Approval Report

Post Dates: 9/21/2021 - 10/4/2021

Description (Payable)	Account Name	Amount
Vendor: 09821 - STARR LEHL		
Fund: 224 - ECONOMIC DEVELOPMENT		
LEAGUE CONF. - EXPENSE	SCHOOL & CONFERENCE	33.12
Fund 224 - ECONOMIC DEVELOPMENT Total:		33.12
Vendor 09821 - STARR LEHL Total:		33.12
Vendor: 00054 - STATE HEALTH LAB		
Fund: 641 - WATER		
SAMPLES	SAMPLES	1,446.00
Fund 641 - WATER Total:		1,446.00
Vendor 00054 - STATE HEALTH LAB Total:		1,446.00
Vendor: 01235 - STATE OF NE.		
Fund: 111 - GENERAL		
CONTRACTUAL-PD	CONTRACTUAL SERVICES	525.00
Fund 111 - GENERAL Total:		525.00
Vendor 01235 - STATE OF NE. Total:		525.00
Vendor: 00677 - TERRY D SCOTT		
Fund: 111 - GENERAL		
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	84.20
VEH MAINT PARK	VEHICLE MAINTENANCE	74.02
VEH MAINT PARK	VEHICLE MAINTENANCE	90.71
Fund 111 - GENERAL Total:		248.93
Vendor 00677 - TERRY D SCOTT Total:		248.93
Vendor: 01325 - THE PEAVEY CORP		
Fund: 111 - GENERAL		
INVEST SUPPL-PD	INVESTIGATIVE EXPENSES	342.50
INVEST SUPPL-PD	INVESTIGATIVE EXPENSES	106.00
Fund 111 - GENERAL Total:		448.50
Vendor 01325 - THE PEAVEY CORP Total:		448.50
Vendor: 01578 - THOMPSON GLASS, INC		
Fund: 111 - GENERAL		
WINDSHIELD REPLACEMENT - ...	VEHICLE MAINTENANCE	318.00
Fund 111 - GENERAL Total:		318.00
Vendor 01578 - THOMPSON GLASS, INC Total:		318.00
Vendor: 10283 - TIM BLOMENKAMP		
Fund: 111 - GENERAL		
FACADE GRANT	COMMUNITY DEVELOPMENT	10,000.00
Fund 111 - GENERAL Total:		10,000.00
Vendor 10283 - TIM BLOMENKAMP Total:		10,000.00
Vendor: 10261 - TOSSED & FOUND ANTIQUES		
Fund: 111 - GENERAL		
FACADE GRANT	COMMUNITY DEVELOPMENT	497.55
Fund 111 - GENERAL Total:		497.55
Vendor 10261 - TOSSED & FOUND ANTIQUES Total:		497.55
Vendor: 08821 - TYLER TECHNOLOGIES, INC		
Fund: 621 - ENVIRONMENTAL SERVICES		
UB ONLINE 10/1/21 - 10/31/21	CONTRACTUAL SERVICES	116.00
Fund 621 - ENVIRONMENTAL SERVICES Total:		116.00
Fund: 631 - WASTEWATER		
UB ONLINE 10/1/21 - 10/31/21	CONTRACTUAL SERVICES	116.00
Fund 631 - WASTEWATER Total:		116.00
Fund: 641 - WATER		
UB ONLINE 10/1/21 - 10/31/21	CONTRACTUAL SERVICES	116.00
Fund 641 - WATER Total:		116.00
Vendor 08821 - TYLER TECHNOLOGIES, INC Total:		348.00

Expense Approval Report

Post Dates: 9/21/2021 - 10/4/2021

Description (Payable)	Account Name	Amount
Vendor: 09865 - UNION BANK & TRUST		
Fund: 713 - CASH & INVESTMENT POOL		
RETIREMENT	REGULAR RETIRE EE PAY	8,273.56
RETIREMENT	REGULAR RETIRE EE PAY	7,909.48
RETIREMENT	DEFERRED COMP EE PAY	1,140.00
RETIREMENT	DEFERRED COMP EE PAY	2,455.54
RETIREMENT	DEFERRED COMP EE PAY	533.77
RETIREMENT	RETIRE FIRE EE PAYABLE	5,020.64
RETIREMENT	RETIRE FIRE EE PAYABLE	2,675.30
RETIREMENT	RETIRE POLICE EE PAY	6,323.67
RETIREMENT	RETIRE POLICE EE PAY	6,886.69
Fund 713 - CASH & INVESTMENT POOL Total:		41,218.65
Vendor 09865 - UNION BANK & TRUST Total:		41,218.65
Vendor: 09840 - UNITED STATES WELDING		
Fund: 621 - ENVIRONMENTAL SERVICES		
CO2 TANK RENTAL	CONTRACTUAL SERVICES	48.20
Fund 621 - ENVIRONMENTAL SERVICES Total:		48.20
Vendor 09840 - UNITED STATES WELDING Total:		48.20
Vendor: 08828 - US BANK		
Fund: 111 - GENERAL		
COAXIAL ADAPTOR- UNIT 2	DEPARTMENT SUPPLIES	19.47
DEPT/INVEST SUPPL-PD	DEPARTMENT SUPPLIES	46.87
DEPT/INVEST SUPPL-PD	DEPARTMENT SUPPLIES	47.07
DEPT/INVEST SUPPL-PD	DEPARTMENT SUPPLIES	46.87
DEPT/INVEST SUPPL-PD	INVESTIGATIVE EXPENSES	84.29
GFOA - RENEWAL FEES - LOUZE...	MEMBERSHIPS	190.00
DEFIBRILATOR BATTERIES	DEPARTMENT SUPPLIES	229.62
Dep. Sup.	DEPARTMENT SUPPLIES	1.00
AICPA - MEMBERSHIP - LOUZE...	MEMBERSHIPS	295.00
Grant	DEPARTMENT SUPPLIES	109.90
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	841.23
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	841.23
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	116.95
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	30.98
Dep. Sup.	DEPARTMENT SUPPLIES	34.99
Sch. & Conf.	SCHOOL & CONFERENCE	499.00
CAR SEAT TECHNICIAN REGISTR...	MEMBERSHIPS	55.00
FUEL TRAVEL TO IAAI CONFERE...	GASOLINE	50.15
HOTEL FOR IAAI CONFERENCE -...	SCHOOL & CONFERENCE	356.00
Dep. Sup.	DEPARTMENT SUPPLIES	1.00
MEMBERSHIP-PD	MEMBERSHIPS	15.00
PUBLICATIONS-PD	PUBLICATIONS	785.66
DEPT SUPP ZAC	DEPARTMENT SUPPLIES	641.87
GFOA - WEBINAR 11/4/21 (FIN....	SCHOOL & CONFERENCE	135.00
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	-116.95
CREDIT - SALES TAX	DEPARTMENT SUPPLIES	-42.81
Fund 111 - GENERAL Total:		5,314.39
Fund: 212 - TRANSPORTATION		
LEADERSHIP SCHOOL/CONFERE...	SCHOOL & CONFERENCE	200.00
TRAFFIC SIGNAL TECH LEVEL I S...	SCHOOL & CONFERENCE	535.00
TESTING FOR TRAFFIC TECH	SCHOOL & CONFERENCE	175.00
CREDIT ON TRAFFIC TECH SCH...	SCHOOL & CONFERENCE	-535.00
Fund 212 - TRANSPORTATION Total:		375.00
Fund: 224 - ECONOMIC DEVELOPMENT		
SCHOOL & CONF STARR	SCHOOL & CONFERENCE	192.00
SCHOOL & CONF STARR	SCHOOL & CONFERENCE	489.50
SCHOL & CONF STARR	SCHOOL & CONFERENCE	44.27

Expense Approval Report

Post Dates: 9/21/2021 - 10/4/2021

Description (Payable)	Account Name	Amount
SCHOOL & CONF ED	SCHOOL & CONFERENCE	22.50
Fund 224 - ECONOMIC DEVELOPMENT Total:		748.27
Fund: 621 - ENVIRONMENTAL SERVICES		
FACEBOOK POST BOOST	DEPARTMENT SUPPLIES	50.00
Fund 621 - ENVIRONMENTAL SERVICES Total:		50.00
Fund: 631 - WASTEWATER		
SCHOOLS & CONF	SCHOOL & CONFERENCE	995.00
SCHOOLS & CONF	SCHOOL & CONFERENCE	-100.00
Fund 631 - WASTEWATER Total:		895.00
Fund: 641 - WATER		
SCHOOLS & CONF	SCHOOL & CONFERENCE	115.00
Fund 641 - WATER Total:		115.00
Fund: 721 - GIS SERVICES		
SCC - GIS CLASSES - TAYLOR STE...	SCHOOL & CONFERENCE	72.00
Fund 721 - GIS SERVICES Total:		72.00
Vendor 08828 - US BANK Total:		7,569.66
Vendor: 00022 - WALMART		
Fund: 111 - GENERAL		
Dep. Sup.	DEPARTMENT SUPPLIES	89.79
Dep. Sup.	DEPARTMENT SUPPLIES	48.11
Dep. Sup.	DEPARTMENT SUPPLIES	39.20
DEPT SUPP HR	DEPARTMENT SUPPLIES	6.98
Dep. Sup.	DEPARTMENT SUPPLIES	77.94
DETERGENT, DRINKING WATER,...	DEPARTMENT SUPPLIES	109.77
DEPT SUPP ADM	DEPARTMENT SUPPLIES	86.63
DEPT SUPP ADM	DEPARTMENT SUPPLIES	29.88
Fund 111 - GENERAL Total:		488.30
Fund: 641 - WATER		
DEPT SUP	DEPARTMENT SUPPLIES	18.06
DEPT SUP	DEPARTMENT SUPPLIES	-18.06
Fund 641 - WATER Total:		0.00
Vendor 00022 - WALMART Total:		488.30
Vendor: 10004 - WEITZEL JOHN		
Fund: 111 - GENERAL		
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	175.34
Fund 111 - GENERAL Total:		175.34
Vendor 10004 - WEITZEL JOHN Total:		175.34
Vendor: 00268 - WESTERN COOPERATIVE COMPANY		
Fund: 111 - GENERAL		
GROUND MAINT PARK	GROUNDS MAINTENANCE	896.10
Fund 111 - GENERAL Total:		896.10
Vendor 00268 - WESTERN COOPERATIVE COMPANY Total:		896.10
Vendor: 08851 - WHITING SIGNS		
Fund: 111 - GENERAL		
VEH MAINT PD	VEHICLE MAINTENANCE	65.00
Fund 111 - GENERAL Total:		65.00
Fund: 218 - PUBLIC SAFETY		
CIP-PATROL CAR-PD	EQUIPMENT	700.00
Fund 218 - PUBLIC SAFETY Total:		700.00
Vendor 08851 - WHITING SIGNS Total:		765.00

Expense Approval Report

Post Dates: 9/21/2021 - 10/4/2021

Description (Payable)	Account Name	Amount
Vendor: 03379 - ZM LUMBER INC		
Fund: 212 - TRANSPORTATION		
SUPP - HEM FIR	DEPARTMENT SUPPLIES	48.00
Fund 212 - TRANSPORTATION Total:		48.00
Vendor 03379 - ZM LUMBER INC Total:		48.00
Grand Total:		771,641.68

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
111 - GENERAL	298,446.46	0.00
212 - TRANSPORTATION	134,058.93	0.00
213 - CEMETERY	272.36	0.00
216 - BUSINESS IMPROVEMENT	2,302.00	0.00
218 - PUBLIC SAFETY	13,560.98	0.00
223 - KENO	9,980.78	0.00
224 - ECONOMIC DEVELOPMENT	820.02	0.00
621 - ENVIRONMENTAL SERVICES	5,302.96	0.00
631 - WASTEWATER	22,389.09	0.00
641 - WATER	51,800.10	0.00
661 - STORMWATER	1,331.08	0.00
713 - CASH & INVESTMENT POOL	123,240.25	123,240.25
721 - GIS SERVICES	129.50	0.00
725 - CENTRAL GARAGE	30.95	0.00
812 - HEALTH INSURANCE	107,976.22	49,313.58
Grand Total:	771,641.68	172,553.83

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-52111-111	DEPARTMENT SUPPLIES	498.15	0.00
111-52111-112	DEPARTMENT SUPPLIES	6.98	0.00
111-52111-121	DEPARTMENT SUPPLIES	671.75	0.00
111-52111-141	DEPARTMENT SUPPLIES	957.48	0.00
111-52111-142	DEPARTMENT SUPPLIES	659.01	0.00
111-52111-151	DEPARTMENT SUPPLIES	1,124.69	0.00
111-52111-171	DEPARTMENT SUPPLIES	222.17	0.00
111-52111-172	DEPARTMENT SUPPLIES	-1.75	0.00
111-52121-151	JANITORIAL SUPPLIES	495.59	0.00
111-52121-171	JANITORIAL SUPPLIES	388.79	0.00
111-52163-142	INVESTIGATIVE EXPENSES	639.77	0.00
111-52181-141	UNIFORMS & CLOTHING	992.02	0.00
111-52211-142	PUBLICATIONS	1,063.66	0.00
111-52222-151	COLLECTIONS	663.18	0.00
111-52311-111	MEMBERSHIPS	485.00	0.00
111-52311-113	MEMBERSHIPS	1,604.00	0.00
111-52311-114	MEMBERSHIPS	11,656.60	0.00
111-52311-115	MEMBERSHIPS	90.00	0.00
111-52311-141	MEMBERSHIPS	55.00	0.00
111-52311-142	MEMBERSHIPS	15.00	0.00
111-52411-142	POSTAGE	41.28	0.00
111-52511-141	GASOLINE	50.15	0.00
111-53111-116	CONTRACTUAL SERVICES	2,516.00	0.00
111-53111-142	CONTRACTUAL SERVICES	11,497.51	0.00
111-53111-151	CONTRACTUAL SERVICES	335.00	0.00
111-53111-171	CONTRACTUAL SERVICES	225.00	0.00
111-53111-172	CONTRACTUAL SERVICES	75,000.00	0.00
111-53211-121	LEGAL FEES	10.00	0.00
111-53421-141	BUILDING MAINTENANCE	19.25	0.00
111-53421-142	BUILDING MAINTENANCE	19.25	0.00
111-53421-171	BUILDING MAINTENANCE	124.55	0.00
111-53441-151	EQUIPMENT MAINTENAN...	650.20	0.00
111-53441-171	EQUIPMENT MAINTENAN...	3,238.03	0.00
111-53451-141	VEHICLE MAINTENANCE	2,336.34	0.00
111-53451-142	VEHICLE MAINTENANCE	829.03	0.00
111-53451-171	VEHICLE MAINTENANCE	168.24	0.00
111-53471-171	GROUNDS MAINTENANCE	1,043.30	0.00
111-53521-111	HEATING FUEL	35.75	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-53521-141	HEATING FUEL	39.90	0.00
111-53521-142	HEATING FUEL	70.16	0.00
111-53521-151	HEATING FUEL	74.22	0.00
111-53521-171	HEATING FUEL	92.90	0.00
111-53521-172	HEATING FUEL	63.69	0.00
111-53561-111	PHONE & INTERNET	6.45	0.00
111-53561-112	PHONE & INTERNET	1.65	0.00
111-53561-114	PHONE & INTERNET	0.63	0.00
111-53561-115	PHONE & INTERNET	2.43	0.00
111-53561-121	PHONE & INTERNET	4.27	0.00
111-53561-141	PHONE & INTERNET	13.61	0.00
111-53561-142	PHONE & INTERNET	1,407.14	0.00
111-53561-151	PHONE & INTERNET	12.83	0.00
111-53561-171	PHONE & INTERNET	2.35	0.00
111-53561-172	PHONE & INTERNET	2.42	0.00
111-53571-141	CELLULAR PHONE	327.31	0.00
111-53711-111	SCHOOL & CONFERENCE	135.00	0.00
111-53711-113	SCHOOL & CONFERENCE	20.00	0.00
111-53711-121	SCHOOL & CONFERENCE	20.00	0.00
111-53711-141	SCHOOL & CONFERENCE	541.00	0.00
111-53711-142	SCHOOL & CONFERENCE	2,575.46	0.00
111-53711-151	SCHOOL & CONFERENCE	684.15	0.00
111-53751-114	COMMUNITY DEVELOPM...	14,377.45	0.00
111-53811-113	BONDING	100.00	0.00
111-54311-171	STRUCTURES	123,904.98	0.00
111-54391-171	PATHWAY	33,540.49	0.00
212-52111-212	DEPARTMENT SUPPLIES	7,220.19	0.00
212-52171-212	STREET REPAIR SUPPLIES	380.01	0.00
212-52411-212	POSTAGE	19.72	0.00
212-52531-212	OIL & ANTIFREEZE	1,019.52	0.00
212-53421-212	BUILDING MAINTENANCE	31.57	0.00
212-53441-212	EQUIPMENT MAINTENAN...	1,545.70	0.00
212-53451-212	VEHICLE MAINTENANCE	1,973.56	0.00
212-53491-212	STREET MAINTENANCE	9,315.00	0.00
212-53521-212	HEATING FUEL	133.85	0.00
212-53561-212	PHONE & INTERNET	6.62	0.00
212-53711-212	SCHOOL & CONFERENCE	375.00	0.00
212-54322-212	STREET PROJECTS	110,988.22	0.00
212-54411-212	EQUIPMENT	1,049.97	0.00
213-52111-213	DEPARTMENT SUPPLIES	188.25	0.00
213-52999-213	MISCELLANEOUS	30.00	0.00
213-53211-213	LEGAL FEES	20.00	0.00
213-53441-213	EQUIPMENT MAINTENAN...	30.00	0.00
213-53561-213	PHONE & INTERNET	4.11	0.00
216-53111-212	CONTRACTUAL SERVICES	2,302.00	0.00
218-52111-142	DEPARTMENT SUPPLIES	7,000.00	0.00
218-54411-142	EQUIPMENT	6,560.98	0.00
223-53111-113	CONTRACTUAL SERVICES	9,980.78	0.00
224-52111-113	DEPARTMENT SUPPLIES	16.00	0.00
224-53561-113	PHONE & INTERNET	2.63	0.00
224-53711-113	SCHOOL & CONFERENCE	801.39	0.00
621-52111-621	DEPARTMENT SUPPLIES	1,463.09	0.00
621-53111-621	CONTRACTUAL SERVICES	279.15	0.00
621-53193-621	DISPOSAL FEES	800.00	0.00
621-53441-621	EQUIPMENT MAINTENAN...	2,211.35	0.00
621-53451-621	VEHICLE MAINTENANCE	510.12	0.00
621-53521-621	HEATING FUEL	36.68	0.00
621-53561-621	PHONE & INTERNET	2.57	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
631-52111-631	DEPARTMENT SUPPLIES	8,299.97	0.00
631-53111-631	CONTRACTUAL SERVICES	544.87	0.00
631-53441-631	EQUIPMENT MAINTENAN...	649.45	0.00
631-53531-631	ELECTRIC POWER	11,935.10	0.00
631-53561-631	PHONE & INTERNET	5.20	0.00
631-53711-631	SCHOOL & CONFERENCE	895.00	0.00
631-59211-631	LICENSE/PERMITS	59.50	0.00
641-52111-641	DEPARTMENT SUPPLIES	2,529.39	0.00
641-52117-641	SAMPLES	1,606.00	0.00
641-52411-641	POSTAGE	1,089.11	0.00
641-52611-641	CHEMICALS	3,694.85	0.00
641-53111-641	CONTRACTUAL SERVICES	509.18	0.00
641-53521-641	HEATING FUEL	127.40	0.00
641-53531-641	ELECTRIC POWER	13,956.68	0.00
641-53561-641	PHONE & INTERNET	4.08	0.00
641-53711-641	SCHOOL & CONFERENCE	115.00	0.00
641-54411-641	EQUIPMENT	28,168.41	0.00
661-52111-661	DEPARTMENT SUPPLIES	38.31	0.00
661-52411-661	POSTAGE	36.96	0.00
661-53111-661	CONTRACTUAL SERVICES	1,247.50	0.00
661-53561-661	PHONE & INTERNET	8.31	0.00
713-21512	MEDICARE W/H EE PAYAB...	8,911.10	8,911.10
713-21513	FICA W/H EE PAYABLE	32,780.60	32,780.60
713-21514	FED W/H EE PAYABLE	29,841.27	29,841.27
713-21524	SMEC EE PAYABLE	150.27	150.27
713-21528	REGULAR RETIRE EE PAY	16,183.04	16,183.04
713-21529	DEFERRED COMP EE PAY	4,129.31	4,129.31
713-21531	RETIRE FIRE EE PAYABLE	7,695.94	7,695.94
713-21533	RETIRE POLICE EE PAY	13,210.36	13,210.36
713-21541	HSA EE PAYABLE	10,338.36	10,338.36
721-52111-721	DEPARTMENT SUPPLIES	56.95	0.00
721-53561-721	PHONE & INTERNET	0.55	0.00
721-53711-721	SCHOOL & CONFERENCE	72.00	0.00
725-53521-725	HEATING FUEL	30.25	0.00
725-53561-725	PHONE & INTERNET	0.70	0.00
812-53111-112	CONTRACTUAL SERVICES	9,180.00	0.00
812-53861-112	PREMIUM EXPENSE	49,482.64	0.00
812-53862-112	CLAIMS EXPENSE	48,830.58	48,830.58
812-53863-112	FLEXIBLE BENFT EXPENSES	483.00	483.00
Grand Total:		771,641.68	172,553.83

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	695,310.60	172,553.83
2147853111	75,000.00	0.00
6002052111	38.31	0.00
6002052411	36.96	0.00
6002053111	1,247.50	0.00
6002053561	8.31	0.00
Grand Total:		771,641.68

UB REFUNDS 10-4-21

Account #	Contact	Service Address	Refund Amount
010-5908-06	JENNIFER PETERSON	2606 AVE E SCOTTSBLUFF NE 69361	56.07
1			\$56.07

City of Scottsbluff, Nebraska

Monday, October 4, 2021

Regular Meeting

Item Pub. Hear.1

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

Staff Contact: Mark Bohl, Public Works Director

Agenda Statement

Item No.

For Meeting of: October 4, 2021

AGENDA TITLE: Public hearing regarding the One & Six Year Street Improvement Plan at 6:00 P.M. and also pass and approve resolution for the One & Six Year Plan.

SUBMITTED BY: Mark Bohl, Director of Public Works

PRESENTATION BY: Mark Bohl, Director of Public Works

SUMMARY EXPLANATION: Council has scheduled a public hearing for 6:00 P.M. on October 4, 2021 concerning the proposed One & Six Year Street Improvement Plan. The attached documents describe the plan as it relates to ongoing, projected and long range street projects. Nebraska statues require each municipality to develop and file with the Board of Public Roads Classifications and Standards, a long range, six year plan of highway, road and street improvements. Also the resolution needs to be passed and approved for the state.

BOARD/COMMISSION RECOMMENDATION: Council review the One & Six Year Street Plan and approved adoption of the plan as presented.

STAFF RECOMMENDATION: City council conduct a public hearing pursuant to standard policy and procedure. Pass and approve the resolution for the Six Year Street Plan.

EXHIBITS

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

Other (specify) ☒ Summary, Map

Notification List: Yes ☐ No ☐ Further Instructions ☐

APPROVAL FOR SUBMITTAL: _____
City Manager

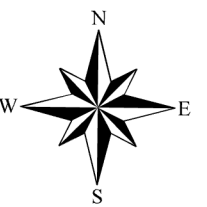
SUMMARY OF 2022 ONE AND SIX YEAR PLAN

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

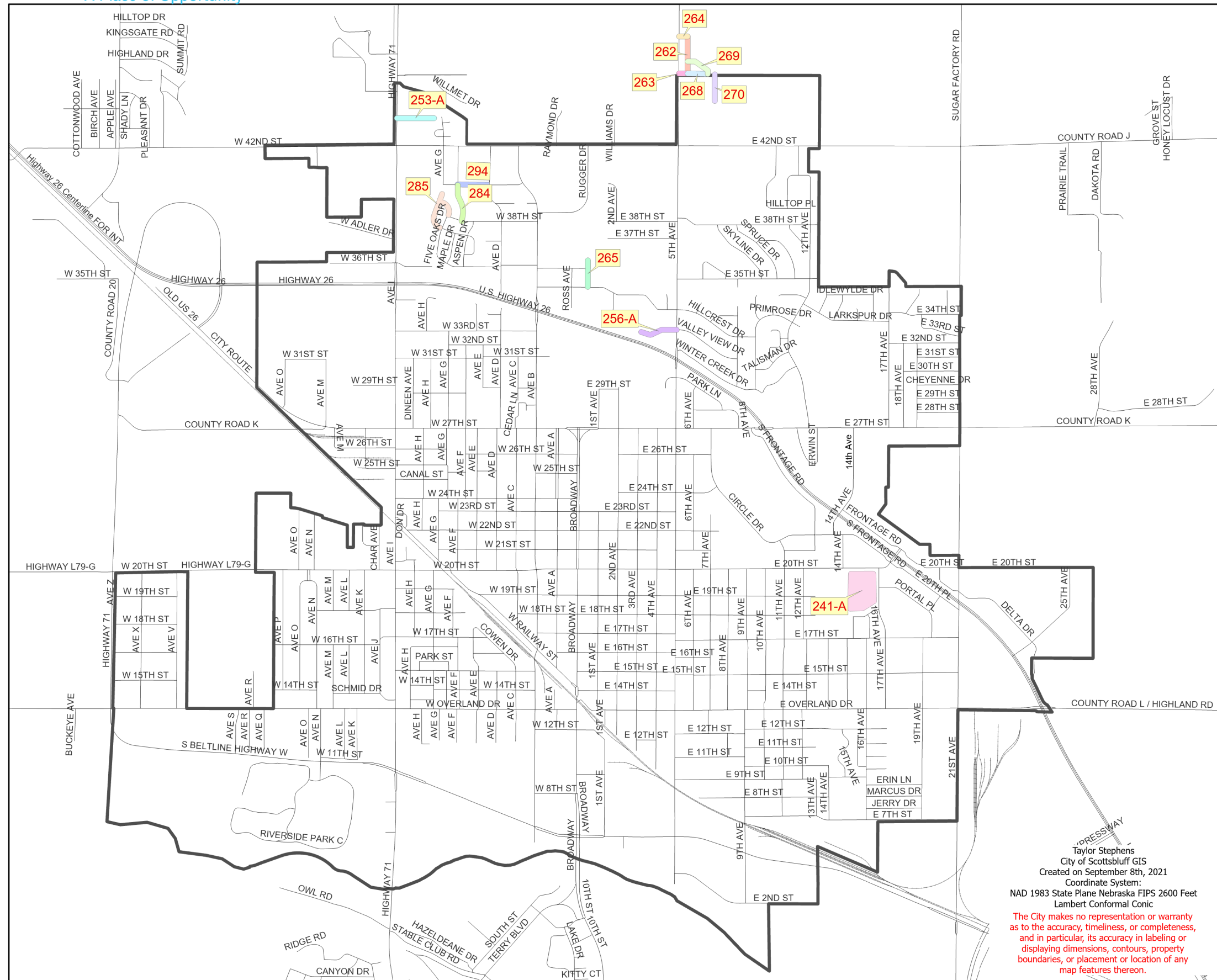
12	M-536 (270)	Residential development, street network Excel Way from Champion Avenue south 500' to soccer complex	\$	63,000
13	M-536 (285)	Residential development, Five Oaks street network construction, Sagebrush to 40th Street west and 38th Street to 40th Street east.	\$	88,000
TOTAL FOR SIX YEAR PLAN			\$	890,000

Transportation Summary 2022

1 & 6 Year Plan



Note: No one year plans are proposed



Taylor Stephens
City of Scottsbluff GIS
Created on September 8th, 2021
Coordinate System:
NAD 1983 State Plane Nebraska FIPS 2600 Feet
Lambert Conformal Conic

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

	Priority	Project #	Description	ESTIMATED
	PRIORITY	PROJECT #	DESCRIPTION	COST
6 Year	1	M-536 (294)	Residential Development, 40th Street from Avenue D to Avenue F; pave 12' width 250' to intersection	60000
	2	M-536 (284)	Residential development, Five Oaks street network construction, Mulberry from 38th to 40th Street.	47000
	3	M-536 (262)	Residential development, Northridge Subdivision street network construction, Competition Ave. from Champion Ave. north to Trophy Rd. 700' (5th Avenue and 42nd Street)	88000
	4	M-536 (253-A)	Sandstone Estates north of 42nd St. Pave from Avenue I east 700' to existing Sandstone Drive.	100000
	5	M-536 (263)	Residential development, Northridge Subdivision street network construction, Champion Ave. from 5th Ave. east to Competition Ave., 150'	19000
	6	M-536 (264)	Residential development, Northridge Subdivision street network construction, Trophy Road from 5th Ave. east to Competition Ave. 150'	19000
	7	M-536 (265)	Extend 35th Street north to Sitzman Townhouse Development Cul-de-sac, 500'	63000
	8	M-536 (256-A)	Valley View Drive west of 5th Avenue additional 600' paving	75000
	9	M-536 (241-A)	Residential development, street network construction south of 20th Street & 17th Ave	180000
	10	M-536 (268)	Residential development, street network Champion Ave. from Competition Ave. east to Inspiration Drive	25000
	11	M-536 (269)	Residential development, street network Inspiration Drive from Competition east 500' to Champion Avenue	63000
	12	M-536 (270)	Residential development, street network Excel Way from Champion Avenue south 500' to soccer complex	63000
	13	M-536 (285)	Residential development, Five Oaks street network construction, Sagebrush to 40th Street west and 38th Street to 40th Street east.	88000
Total: \$890,000				

City of Scottsbluff, Nebraska

Monday, October 4, 2021

Regular Meeting

Item Pub. Hear.2

Council to conduct a public hearing set for this date at 6:00 p.m. to receive a report from the LB840 Citizen Review Committee.

Staff Contact: Starr Lehl, Economic Development Director

CITY OF SCOTTSBLUFF
CITIZENS ADVISORY REVIEW COMMITTEE MINUTES
September 28, 2021

The meeting of the City of Scottsbluff Economic Development Program Citizens Review Committee was held on September 28, 2021 at 12:00 noon, at City Hall, 2525 Circle Drive, Scottsbluff, Nebraska.

Committee members in attendance were Diane Vandenberg, Sam Mark, and Mark Harris. Also in attendance were Dustin Rief (City Manager/Program Administrator), Adam Hoelsing (Deputy City Attorney), Liz Loutzenhiser, (City Finance Director), and Starr Lehl (City Economic Development Director).

Chairman Harris presided over the meeting. It was noted that a copy of the Nebraska Open Meetings Act was located on the south wall of the Council Chamber. There were no changes to the agenda and no citizens were present with business not scheduled on the agenda.

First item of business was to approve the minutes of the September 26, 2020 meeting. It was moved by member Mark and seconded by member Vandenberg to approve the minutes of the September 16, 2020 meeting. Voting yes: Vandenberg, Mark, and Harris. Voting no: None.

The next item on the agenda was a review of the annual reports received by the Committee for year ending September 30, 2020, December 31, 2020, March 31, 2021, and June 30, 2021. All business reports except two (discussed below) were in compliance assistance agreements under the Program.

Following the reports provided by Finance Director Loutzenhiser, it was moved by member Mark and seconded by member Vandenberg to approve the annual reports. Voting yes: Vandenberg, Harris, and Mark. Voting no: None.

The next item on the agenda was a discussion regarding default or delinquent loans for EagleMed and Elite Urgent Care. Both matters were the same as previously discussed, and no motion was needed on their collection efforts. Staff was directed to continue activities on previous motions.

The next item on the agenda was discussion regarding addition of retail to the City of Scottsbluff Economic Development Plan. The City Council can expand retail as a qualifying business upon a positive recommendation of the Committee. Presented to the Committee was an amendment to the Plan that expanded retail as a qualifying business for business not greater than 20 employees. Discussion was had regarding parameters and guidelines of the Application Review Committee, as well as potential applicants, as the Committee was concerned that opening to a greater number of qualifying business with a higher failure rate would divert a large amount of the Program funding away from the more-desired manufacturing and processing applicants. The Committee was presented with possible avenues for assistance that other communities utilized, in order to provide a framework for such assistance. Following discussion,

it was moved by member Mark and seconded by member Harris to recommend approval of the proposed amendment to the Plan for businesses that drive their principal source of income from retail so long as the business does not have greater than 20 employees, subject to a review and consideration by the Committee of parameters and guidelines that reasonably limited and defined the scope of assistance to the new qualifying businesses. Voting yes: Vanderberge, Harris, and Mark. Voting no: None.

No further discussion occurred. The meeting was then adjourned at approximately 1:10 p.m.

Starr Lehl, Economic Development Director

City of Scottsbluff, Nebraska

Monday, October 4, 2021

Regular Meeting

Item Public Inp1

Mayor to read a proclamation naming October as Manufacturing Month.

Staff Contact: Starr Lehl, Economic Development Director

Manufacturing Month 2021 Proclamation

- WHEREAS,** manufacturing makes a critical contribution to the national, state and local economy; and
- WHEREAS,** manufacturing provides excellent employment opportunities and careers for skilled workers; and
- WHEREAS,** manufacturing companies produce and sell valuable, innovative products that bring new wealth to our community; and
- WHEREAS,** the existence of these companies in our communities creates demand for other industry and services; and
- WHEREAS,** The City of Scottsbluff and Western Nebraska Community College are hosting a Manufacturing Day event on October 13, 2021 as a celebration of modern manufacturing meant to inspire the next generation of manufacturers; and
- WHEREAS,** manufacturing month should be celebrated as an educational opportunity through the month of October to allow companies, the community and economic development organizations to plan related events.

NOW, THEREFORE, I Jeanne McKerrigan, Mayor of the City of Scottsbluff, hereby proclaim October 2021 as MANUFACTURING MONTH in Scottsbluff.

Given under my hand and the Great Seal of the City of Scottsbluff on this 4th day of October, 2021.

Jeanne McKerrigan, Mayor



City of Scottsbluff, Nebraska

Monday, October 4, 2021

Regular Meeting

Item Public Inp2

Council to approve a Special Designated Liquor License for Panhandle Cooperative Association to serve beer, wine and distilled spirits for a fundraiser event at the West Nebraska Arts Center, 106 East 18th Street, Scottsbluff on October 29, 2021 from 5:00 to 11:30 p.m.

Staff Contact: Kim Wright, City Clerk

Special Designated License Local Recommendation (Form 200)

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

Panhandle Cooperative Association

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

401 S. Beltline Hiway W, Scottsbluff, NE 69361

Retail Liquor License Address or Non-Profit Business Address

ck094240

Retail License Number or Non-Profit Federal ID #

Event Date(s): 10/29/21

Event Start Time(s): 5pm

Event End Time(s): 1130pm

Alternate Date: 10/30/2021

Alternate Location Building & Address:

Event Building Name: West Nebraska Arts Center

Event Street Address/City: 106 East 18th St. Scottsbluff, NE

Indoor area to be licensed in length & width: 73.5' X 33.6' X 2 Floors

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

Type of Event: Fundraiser Estimate # of attendees: 150

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

Event Contact Name: Annabella Johnson Event Contact Phone Number: 7608816678

Event Contact Email: ajohnson@panhandlecoop.com

*Signature Authorized Representative:

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

Local Governing Body completes below:

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

MEMORANDUM

TO: Dustin Rief, City Manager

FROM: Kevin Spencer, Chief of Police

CC: Kim Wright, City Clerk

DATE: September 27, 2021

RE: Request for a Special Designated License (SDL) – West Nebraska Arts Center 106 E 18th St Scottsbluff, NE

In regards to the West Nebraska Arts Center application for a Special Designated License; Oct. 29, 2021, for a fundraiser, there will be sufficient law enforcement officers on duty to handle regular patrol duties in the city and to respond to the Arts Center in the event of a need. I recommend approval given the fact that law enforcement has never been called to the Arts Center to address any issues during these types of events. As always, we would insist that management have adequate staff on hand to closely monitor the event and take steps to ensure minors do not drink.

The police department does not object to the issuance of the Special Designated License.


Kevin E. Spencer
Chief of Police

City of Scottsbluff, Nebraska

Monday, October 4, 2021

Regular Meeting

Item Public Inp3

Council to discuss and consider action on City Manager appointments to boards and commissions.

Staff Contact: Dustin Rief, City Manager

Agenda Statement

Item No.

For Meeting of: October 4, 2021

AGENDA TITLE: Council to approve City Manager appointments to various boards and commissions

SUBMITTED BY DEPARTMENT/ORGANIZATION: Administration

PRESENTATION BY: Dustin Rief

SUMMARY EXPLANATION:

Board of Adjustment & Building & Fire Codes Exception Bd. – 3 yr term: Troy Herman, Michael Mawhinney, and Raul Aquallo (alternate)

Business Improvement Board – 3 yr term: Ralph Paez, Michele Denton, Priscilla Bailey

Park, Cemetery, & Tree Board – 5 yr term: Eugene Batt and Ashlee Wilson

Planning Commission – 3 yr term: Dana Weber

Library Board – 5 yr term: Jessica Dutton and Anne Radford

Plumbers Examining Board – 4 yr term: Larry McCaslin and Robert McCormick

BOARD/COMMISSION RECOMMENDATION:

These are appointments and reappointments for members whose terms have expired.

STAFF RECOMMENDATION: Approve appointments

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

Agenda Statement

Item No.

For Meeting of: __10/4/2021__

AGENDA TITLE: Library Board Member Appointment

SUBMITTED BY DEPARTMENT/ORGANIZATION: Library

PRESENTATION BY: Erin Aschenbrenner, Library Director

SUMMARY EXPLANATION: The Library Director requests the council's appointment of Jessica Dutton to the Library Board.

BOARD/COMMISSION RECOMMENDATION: The Library Board met with 4 potential candidates for the open seat. After interviews with each candidate the board has recommended Jessica Dutton fill the vacancy. Jessica is a longtime patron of the library, an upstanding member of the community, a local teacher, and a will bring a wealth of ideas and enthusiasm to the board.

STAFF RECOMMENDATION: The Library Director requests the council's appointment of Jessica Dutton to the Library Board.

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

City of Scottsbluff, Nebraska

Monday, October 4, 2021

Regular Meeting

Item Public Inp4

Council to discuss and consider action on a Community Festival Permit for the Midwest Theater on October 16, 2021 from 10:00 a.m. to 3:00 p.m. to include street closure and noise permit for the Oregon Trail Zombie Invasion Event.

Staff Contact: Kim Wright, City Clerk

**APPLICATION
COMMUNITY FESTIVAL, BUSINESS PROMOTIONAL EVENT, CARNIVAL
PERMIT**

To be filed with the city Clerk at least 14 days, but no more than one year before proposed event.

1. Midwest Theater
(name of sponsoring organization)
1707 Broadway Scottsbluff NE 632-4311
(street) (city) (state) (telephone number)
Krista Baird 632-4311
(chairperson responsible for event) (day telephone number)

2. _____
(name of co-sponsoring organization)

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

(contact person) (day telephone number)

3. **Event Information**
Oregon Trail Zombie Invasion
(name of event)
Saturday, October 16, 2021 10am - 3:00 pm
(date(s) of event) (time(s) of event)
18th St. Plaza
(location of event)

4. **Activity Information**
Describe general activities including whether there will be any vendors, music, loudspeakers. Serving or selling of alcoholic beverages*, etc.)
Panhandle Health will be there w/ mobile unit for vaccines, Dance
teams - teaching & performing music, Food Trucks, zombie "salon"
Local Business window contest, costume contest, zombie invasion of Broadway
*If alcoholic beverages will be sold or served, a special permit will be required. The applicant should contact the City Clerk for more information. NO ALCOHOL

5. **Street Closure**
1700 - 1800 Blocks of Broadway

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

6. **Flags/Banners/Signs**
Zombie signs

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

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

Community Festival/Business Promotion

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

Street Carnival

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

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

Yes _____ No NA

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

Dated: 9/29/21

Signed:

Midwest Theater
(name of sponsoring organization)

Donald David
(signature of authorized representative of
sponsoring organization)

(name of co-sponsoring organization)

(signature of authorized representative of
co-sponsoring organization)



FRIEFT-01

JSCHANAMAN

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/30/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER J.G. Elliott Insurance Center 1110 Circle Drive Scottsbluff, NE 69361	CONTACT NAME: Jackline Schanaman		
	PHONE (A/C, No, Ext): (308) 633-9708	FAX (A/C, No):	
	E-MAIL ADDRESS: jschanaman@jgelliott.com		
INSURED Friends of the Midwest Theater P O Box 276 Scottsbluff, NE 69363-0276	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Evanston Insurance Company		35378
	INSURER B: StarStone Specialty Insurance Company		
	INSURER C: SFM Mutual Insurance Company		11347
	INSURER D:		
	INSURER E:		
INSURER F:			

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ Addl Ins & WOS w/Con GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:	X		3AA470023	4/18/2021	4/18/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPIOP AGG \$ Included
A	☐ AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY			3AA470023	4/18/2021	4/18/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	☐ UMBRELLA LIAB ☒ OCCUR ☒ EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$ 0			72571X214ALI	4/18/2021	4/18/2022	EACH OCCURRENCE \$ 1,000,000 AGGREGATE \$ 1,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/ MEMBER EXCLUDED? (Mandatory in NE) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	N/A	133321.201	1/27/2021	1/27/2022	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 100,000 E.L. DISEASE - EA EMPLOYEE \$ 100,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Zombie Event - October 16, 2021

CERTIFICATE HOLDER

CANCELLATION

City of Scottsbluff
2525 Circle Drive
Scottsbluff, NE 69361

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

ACORD 25 (2016/03)

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City of Scottsbluff, Nebraska

Monday, October 4, 2021

Regular Meeting

Item Resolut.1

Council to approve the Resolution authorizing the signing of the Annual Certification of Program Compliance to Nebraska Board of Public Roads Classifications and Standards 2021 and authorize the Mayor to sign the Resolution.

Staff Contact: Mark Bohl, Public Works Director

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

RESOLUTION

SIGNING OF THE MUNICIPAL ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE 2021

Resolution No. _____

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

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

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

Adopted this _____ day of _____, 20____ at _____ Nebraska.
(Month)

City Council/Village Board Members

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

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

Attest:

(Signature of Clerk)

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

**MUNICIPAL
ANNUAL CERTIFICATION OF PROGRAM COMPLIANCE
TO
NEBRASKA BOARD OF PUBLIC ROADS CLASSIFICATIONS
AND STANDARDS
2021**

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

hereby certifies that it:

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



Signature of Mayor ☒ Village Board Chairperson ☐ (Required)

(Date)

Philip Mark Bohle
Signature of City Street Superintendent (Optional)

(Date)

Return the completed original signing resolution and annual certification of program compliance by October 31, 2021 to:

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

City of Scottsbluff, Nebraska

Monday, October 4, 2021

Regular Meeting

Item Resolut.2

Council to discuss and consider an Ordinance amending Chapter 25, Article 2 of the Municipal Code to revise the definition of Family in Section 40 for the purpose of zoning.

Staff Contact: Zachary Glaubius, Planning Administrator

Agenda Statement

Item No.

For Meeting of: October 4, 2021

AGENDA TITLE: Council to consider an Ordinance amending the Chapter 25 definition of Family for zoning.

SUBMITTED BY DEPARTMENT/ORGANIZATION: Department of Development Services

PRESENTATION BY: Zachary Glaubius, MCRP

SUMMARY EXPLANATION: The existing definition of family under 25-2-40 is both outdated and excludes same-sex and single parent households as can be seen in the staff report to the Planning Commission. The new definition corrects this and is based on the definition used by several other Nebraska municipalities.

BOARD/COMMISSION RECOMMENDATION: On 9-13-2021, the City of Scottsbluff Planning Commission made a positive recommendation to the City Council to amend 25-2-40 regarding the definition of "family" to that as seen on the proposed ordinance.

STAFF RECOMMENDATION: Staff recommends the adoption of the amended 25-2-40.

EXHIBITS

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

Other (specify) Staff Report

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

City of Scottsbluff Planning Commission

Development Services Staff Report – Zachary Glaubius

Prepared on: September 2, 2021 For Hearing of: September 13, 2021



I. GENERAL INFORMATION

- A. Staff met with legal about updating 25-2-40 regarding the definition of “family.” Several issues were discussed including the definition being outdated and simplifying the definition for both staff and the public.

II. CURRENT DEFINITION

A. Family

1. A group of natural persons consisting of a man, his wife, any children born to either him or his wife, legally adopted by either him or his wife, or placed with either him or his wife as foster children, or any combination of these persons.
2. A group of natural persons as defined in (1) plus not more than six (6) other persons, at least three (3) of which must be related to some one of the persons described in (1) by blood, marriage, or legal adoption, or
3. A group of not more than three (3) natural persons living together who are not related. (Ord. 3639, 2000; Ord. 1487, 2016; Ord. 4208, 2017)

III. NEW DEFINITION

A. Family

1. One or more persons living together and sharing common living, sleeping, cooking and eating facilities within an individual housing unit, no more than four of whom may be unrelated. The following persons shall be considered related for the purpose of this definition:
 - i. Persons related by blood, marriage, or adoption;
 - ii. Persons residing with a family for the purpose of adoption;
 - iii. Not more than eight persons residing in a foster house licensed and/or approved by the state of Nebraska;
 - iv. Person(s) living with a family at the direction of a court

IV. STAFF COMMENTS

- A. The current definition is outdated and excludes same-sex marriages and single parent families. Staff reviewed family definitions from other Nebraska cities. The proposed definition is a common definition shared by the City of Omaha, City of Norfolk, and City of Kearney.
- B. The proposed definition has been reviewed and found sufficient by the City’s legal counsel.

V. STAFF RECOMMENDATION

- A. Staff recommends the Planning Commission make a positive recommendation to City Council to approve the proposed ordinance text amendment changes to Chapter 25 Article 2, changing the definition.

PLANING COMMISSION MINUTES
REGULAR SCHEDULED MEETING
September 13, 2021
SCOTTSDLUFF, NEBRASKA

The Planning Commission for the City of Scottsbluff met in regular scheduled meeting on Monday, September 13, 2021, at 6:00 PM in the Scottsbluff City Council Chambers at 2525 Circle Drive, Scottsbluff, Nebraska. A notice of the meeting was published in the Star-Herald, a newspaper of local circulation in the City, on September 3, 2021. The notice stated the date, time, and location of the meeting, and that the meeting was open to the public, that anyone with a disability desiring reasonable accommodation to attend should contact the Development Services office. An agenda is kept current and available for public inspection at the Development Services office provided; the Planning Commission can modify the agenda at the meeting, if the business was determined that an emergency so required. A copy of the agenda packet was delivered to each Planning Commission member.

- 1 Chairman Dana Weber called the meeting to order at 6:00 PM. Roll call consisted of the following members being present, Mark Westphal, Henry Huber, Dana Weber, Jim Zitterkopf, Angie Aguallo "Absent": Anita Chadwick, Dave Gompert, Becky Estrada, Callen Wayman Linda Redfern (Alternate). City Officials present were Zachary Glaubius, Secretary/Planning Administrator, Gary Batt, Code Administrator II, Anthony Murphy, Fire Prevention Officer, Tom Schingle, Fire Chief, and John Selzer, Deputy City Attorney.
- 2 Chairman Weber informed those present of the Nebraska Open Meetings Act and that a copy was located on the south wall of the Council Chambers.
- 3 Acknowledgement of any changes in the agenda: None.
- 4 Business not on the agenda: None.
- 5 The minutes from the August 9, 2021 meeting were reviewed. Conclusion, a motion was made by Zitterkopf and seconded by Westphal to approve the minutes from August 9, 2021 meeting. "Yeas": Westphal, Huber, Wayman, Zitterkopf, Weber Aguallo, "Abstained": None, "Absent": Chadwick, Gompert, Estrada, Redfern. The motion carried.
- 6 Members David Gompert and Becky Estrada arrived at 6:04 PM.
- 7 Chairman Weber opened the public hearing at 6:06 PM for the Kersch Powerhouse Renovation Project located at Lots 17 and 18, Block 2, Original Town Addition, commonly known at 1721 Broadway.
- 8 Deputy City Attorney John Selzer presented the application to the Planning Commission. Selzer stated that Simmons Olsen Law Firm represents the redevelopers, however when it comes to a TIF project, Simmons Olsen Law Firm represents the City of Scottsbluff. Selzer stated this is application for Tax Increment Financing for the building at 1721 Broadway commonly known as the Powerhouse Building. Selzer stated that it is the Planning Commissions responsibility to review TIF applications and redevelopment plans for compliance with the city's Comprehensive Plan. Selzer states the plan for the building is to renovate it for a restaurant, office space, and apartments. Selzer stated the area the building is located is referred to as the Central Business District in the comprehensive plan. The goal of the district is to grow it as a regional commercial center. Selzer stated furthermore the intent of the district is to foster businesses such as restaurants and above ground floor residences. Selzer stated it is zoned C-1 which permits all proposed uses, so no zoning changes are necessary. Selzer stated it is the opinion of Simmons Olsen that the plan conforms to the city's comprehensive plan. Westphal asked Glaubius why the plan was being brought to the Planning Commission if it meets the zoning requirements.

Selzer answered and informed Westphal that all TIF applications must be approved by the Planning Commission. Weber asked Glaubius if he anything to add. Glaubius stated he did not. Weber asked the applicant, Dave Schaff, if he anything to add. Schaff stated the plan does a good job explaining the proposal, and he is looking to finish the plans for the property from the previous owner. Weber closed the public hearing at 6:10 PM. Conclusion, a motion was made by Zitterkopf, seconded by Aguillo to make a positive recommendation to approve the resolution drafted by Simmons Olsen. "Yeas": Westphal, Huber, Wayman, Zitterkopf, Weber, Aguillo, Estrada, Gompert "Abstained": None, "Absent": Chadwick, Redfern (alternate).

- 9 Chairman Weber introduce Item 6.C. regarding a zoning text amendment to Municipal Code 25-2-40. Weber opened the public hearing at 6:12 PM. Weber asked Glaubius to provide a staff report. Glaubius stated that staff is reviewing the zoning code to see where updates are needed. Glaubius stated that the current definition of "family" as per 25-2-40 is specific and exclusionary. Glaubius stated the proposed definition is based off the definitions used by the City of Omaha, City of Norfolk, and City of Kearney, and the proposed definition has been deemed sufficient by City Attorney Kent Hadenfeldt. Weber inquired if the Planning Commission makes a positive recommendation to City Council that the proposed definition would replace the existing definition. Glaubius stated that it would after the ordinance has been passed. Weber closed the public hearing at 6:14 PM. Conclusion, a motion was made by Estrada, seconded by Westphal to make a positive recommendation to the City Council for the adoption the proposed definition under 25-2-40 "Family". "Yeas": Westphal, Huber, Wayman, Zitterkopf, Weber, Aguillo, Estrada, Gompert "Abstained": None, "Absent": Chadwick, Redfern (alternate).
- 10 Chairman Weber asked if there was any further business, with there being none, he declared the meeting adjourned at 6:15 PM with the members to signify by saying Aye. Westphal, Huber, Wayman, Zitterkopf, Weber, Aguillo, Estrada, Gompert all signified by saying aye.

Chairman Dana Weber

Zachary Glaubius, Secretary

AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA, AMENDING CHAPTER 25, ARTICLE 2, SECTION 40 OF THE SCOTTSBLUFF MUNICIPAL CODE REGARDING THE DEFINITION OF FAMILY, PROVIDING FOR AN EFFECTIVE DATE AND PROVIDING FOR PUBLICATION IN PAMPHLET FORM.

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

Section 1. Section 25-2-40 of the Scottsbluff Municipal Code is now revised and amended to read as follows:

“25-2-40. Family.

One or more persons living together and sharing common living, sleeping, cooking and eating facilities within an individual dwelling unit, no more than four (4) of whom may be unrelated. The following persons shall be considered related for the purposes of this definition:

- (a) Persons related by blood, marriage or adoption;
- (b) Persons residing with a family for the purpose of adoption;
- (c) Not more than eight persons residing in a foster house licensed and/or approved by the State of Nebraska; and
- (d) Person(s) living with a family at the direction of a court.”

Section 2. Prior Section 25-2-40 is now repealed.

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

PASSED and APPROVED on _____, 2021.

Mayor

Attest:

City Clerk (Seal)

Approved as to Form:

City Attorney

City of Scottsbluff, Nebraska

Monday, October 4, 2021

Regular Meeting

Item Reports1

Council to discuss and consider action on an Economic Development Agreement for Rodriguez Brothers Processing, LLC d/b/a Robinson Meats.

Staff Contact: Starr Lehl, Economic Development Director

ECONOMIC DEVELOPMENT ASSISTANCE AGREEMENT

This Agreement is made on October 4, 2021, between the City of Scottsbluff, Nebraska (the "City") and Rodriguez Brothers Processing, LLC, d/b/a Robinson Meats (the "Applicant").

Recitals:

- a. The City has adopted an Economic Development Program (the "Program") pursuant to the Nebraska Local Option Municipal Economic Development Act;
- b. The Applicant has made application for assistance from the Program (the "Application");
- c. The Administrator of the Program (the "Administrator") and the City Economic Development Application Review Committee have reviewed the Application and negotiated the terms of a grant (the "Grant") which has been approved by the City Council (the "Council"); and
- d. The parties now desire to enter into this Agreement for the purpose of setting out the terms and conditions of the Grant.

Agreement:

1. Purpose of Grant:

The Applicant is purchasing an existing business located in Mitchell, Nebraska for the processing and storage of meat and other related wholesale products in interstate commerce (the "Business"). The Grant is to be used to fund the Business purchase, in order to retain jobs that would otherwise end with the business.

2. Amount of Grant:

The Grant shall be in the amount of \$50,000 (the "Grant Amount") which assumes that the Applicant will maintain at least 5 Eligible FTE's (as defined below) over a ten-year period. The Grant Amount shall be payable to the Applicant from the City of Scottsbluff Economic Development Fund (the "Fund") at the Closing (as provided for below).

3. Closing:

The Grant Amount shall be scheduled as a claim at the next Council meeting following the approval of this Agreement. The "Closing" shall occur following the satisfaction of all conditions to Closing as provided for below, but no earlier than 5 business days after the Council meeting where the claim is approved.

4. Possible Grant Repayment:

The Grant Amount shall be subject to repayment to the City if the Applicant does not fully earn the Job Credits (as provided for below). In connection with the calculation of the Job Credits:

a. The “Effective Date” of this Agreement for Job Credit calculation purposes shall be January 1, 2022 (the “Effective Date”).

b. The term of this Agreement shall begin on the Effective Date and shall continue for 5 years from the Effective Date (the “Term”).

c. A “Year” shall mean the 12-month period ending as of the day prior to each annual anniversary of the Effective Date.

5. Employee Definitions:

a. “Full Time Employee” shall mean a bona fide employee of the Applicant who (1) is classified by the Applicant as full time; and (2) subject to normal and reasonable waiting periods, is eligible for the Applicant's normal fringe benefit package.

b. “Eligible Full Time Employee” shall mean a Full Time Employee who: (1) primarily works at the Business, and (2) resides within 60 miles of the corporate limits of the Business; provided, however any Full Time Employee who does not reside within 60 miles of the corporate limits of the Business at the time that the Full Time Employee is hired by the Applicant, shall nevertheless be considered an Eligible Full Time Employee if the Full Time Employee moves to a residence within the required geographic area within 6 months of the hiring of the Eligible Full Time Employee.

a. “Full Time Equivalent” Employees (the “FTE's”) shall be the total of (i) the number of Eligible Full Time Employees which are paid based on a salary, plus (ii) with respect to hourly Eligible Full Time Employees, the number arrived at by dividing the total hours paid by the Applicant to its hourly Eligible Full Time Employees during a Year divided by 2,080 hours, and then rounded down to the nearest tenth; provided, however, the maximum hours paid that can be counted for any one hourly Eligible Full Time Employee shall not exceed 2,080 hours.

b. “Eligible FTE's” shall mean the FTE's calculated for a Year. It is anticipated that 6 Eligible FTE's shall be retained.

6. Job Credits:

“Job Credits” shall be calculated as follows:

a. The Applicant shall receive an “Annual Job Credit” during the Term equal to the Eligible FTE's multiplied by \$2,000.

b. The amount of the Annual Job Credit may not exceed \$20,000 per Year (the “Maximum Annual Credit”).

c. In the event that the Applicant earns credits in excess of the Maximum Annual Credit in any one Year, the excess credits may be carried back to one or more prior Years where the Maximum Annual Credit was not earned, as long as the Maximum Annual Credit is not exceeded for any one Year. Excess credits may not be carried forward.

7. Grant Repayment:

At the end of the Term, the total of the cumulative Annual Job Credits will be subtracted from the Grant Amount. Any balance shall be repaid to the Fund within 90 days of the end of the Term (the “Repayment”), and any amount not paid within this time period shall then carry interest at the rate of 7% per annum until paid. If there is no balance, then the Applicant shall be considered as having satisfied its obligations under the Grant and this Agreement and no repayment shall be due.

8. Representations and Warranties of the Applicant:

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

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

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

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

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

9. Representations and Warranties of the City:

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

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

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

10. Conditions to Closing:

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

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

b. The Applicant shall have delivered to the City:

(1) A Certificate or Letter of Good Standing from the Nebraska Secretary of State.

(2) A copy of the current and correct Certificate of Organization and Operating Agreement of the Applicant certified by the secretary of the Applicant to be correct; and

(3) Consent minutes of the Members of the Applicant authorizing this Agreement and providing for signature authority.

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

(1) a guaranty (the "Guaranty") of the Members, which guaranties the Repayment.

(2) a deed of trust (the "Deed of Trust"), providing the City a lien on the real estate of the business, second in priority only to the line of Platte Valley Bank;

(3) a security agreement (the “Security Agreement”), providing to the City an interest in all personal property of the Applicant, second in priority only to Platte Valley Bank;

(4) a promissory note (the “Note”) executed to promise the payment and performance of the Grant.

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

e. The Applicant shall have closed on the purchase of the Business, and shall have closed on the loan with Platte Valley Bank in an amount of at least \$560,000.

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

11. Annual Reports:

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

12. Early Termination:

a. The Applicant shall have the right at any time to terminate its participation in the Program by notifying the Administrator in writing of its desire to do so.

b. The Administrator shall have the right to terminate the Applicant's participation in the Program if the Applicant is in default of any of the terms and conditions of this Agreement, which default is not cured within 30 days of written notice by the Administrator.

c. In the event of a termination as described in this paragraph, the total of the Annual Job Credits as of the end of the Year immediately preceding the termination will be subtracted from the Grant Amount. This amount shall then be immediately due and payable to the Fund. Interest shall accrue at the rate of 7% per annum on any amounts not immediately paid.

d. If the Annual Job Credit determined for any Year is less than 20% of the Maximum Annual Credit, then the Administrator may require repayment of the difference between that Year's Annual Job Credit and the Maximum Annual Credit. Any balance shall be repaid to the Fund within 30 days of written demand of the Administrator, and any amount not paid within this time period shall then carry interest at the rate of 7% per annum until paid. If the amount repaid pursuant to this subparagraph is later earned by the Applicant, then the City shall pay the amount so earned to the Applicant within 30 days of the determination by the Administrator that the amount previously repaid has been earned.

13. Default:

The Applicant shall be in default if any of the following happen:

- a. Failure to comply with any of the terms of this Agreement to include an assignment not permitted under this Agreement.
- b. Any warranty, representation or statement made or given to the City by the Applicant proves to have been false in any material respect when made or given.
- c. Dissolution or liquidation of the Applicant, the termination of existence, insolvency, business failure, appointment of a receiver, assignment for the benefit of creditors, or bankruptcy of the Applicant.
- d. The Applicant ceases to operate the Business.
- e. The Applicant intentionally or materially misstates the Annual Job Credit on an Annual Report. A material misstatement shall be considered to have occurred if the Annual Job Credit claimed on the Annual Report exceeds 10% of Annual Job Credit as reasonably determined by the Administrator.

14. Assignability:

The Administrator may assign his interest in this Agreement to any successor administrator designated by the City Council. The Applicant may not assign or transfer their interest in this Agreement without the consent of the Administrator. Assignment shall include a transfer of ownership which results in the members collectively owning less than 51% of the stock in the Applicant.

15. Confidentiality:

It is agreed that this Agreement and its terms are public record and are not confidential. However, the City agrees to take reasonable steps to ensure that any financial and proprietary information provided in connection with this Agreement by the Applicant shall remain confidential and shall not be revealed or disclosed to outside sources unless the information is

public knowledge, is independently developed, or is required to be disclosed by law or legal process.

16. Notices:

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

a. If to the City:

City of Scottsbluff
2525 Circle Drive
Scottsbluff, NE 69361
Fax: (308) 632-2916
Attention: City Manager

b. If to the Applicant:

Rodriguez Brothers Processing, LLC.
140018 10th St.
Mitchell, NE 69357
Attention: Edgar Rodriguez

17. Miscellaneous:

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

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

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

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

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

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

[Signature Page]

City of Scottsbluff, Nebraska

Rodriguez Brothers Processing, LLC.

By: _____
Economic Development
Program Administrator

By: _____
Edgar Rodriguez, President

City of Scottsbluff, Nebraska

Monday, October 4, 2021

Regular Meeting

Item Reports2

Council to remove from table the City Manager evaluation.

Staff Contact: City Council

City of Scottsbluff, Nebraska

Monday, October 4, 2021

Regular Meeting

Item Reports3

Council to complete City Manager evaluation and discuss and consider action on pay increase, if any.

Staff Contact: City Council