



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

Regular Meeting
July 5, 2022
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. **Public Comments: The purpose of this agenda item is to allow for public comment of items for potential discussion at a future Council Meeting. Comments brought to the Council are for information only.**
 - a) The Council will not take any action on the item except for referring it to staff to address for placement on a future Council Agenda. This comment period will be limited to three (3) minutes per person.
9. **Consent Calendar: (Items in the consent calendar are proposed for adoption by one action for all items unless any member of the council requests that an item be considered separately.)**
 - a) Council to approve the minutes of the June 20, 2022 Regular Meeting.
 - b) Council to excuse the absence of Council Member Colwell from the June 20, 2022 Regular Meeting.
 - c) Council to consider and take action on claims of the City.
10. **Petitions, Communications, Public Input:**
 - a) Council to discuss and consider action on a Business Promotional Event Permit for Denzel and Celeste Salazar for the Emerald Center, LLC Grand Opening located at 17 W. 16th Street, Scottsbluff, NE on July 24, 2022 from 4:00-7:00 p.m., including street closure, food vendors and noise permit.

11. **Reports from Staff, Boards & Commissions:**
 - a) Council to receive update on landfill.
12. **Council reports** (informational only): This item is intended for Council Members to update and inform other Council Members of meetings attended since the last City Council meeting.
13. **Adjournment.**

City of Scottsbluff, Nebraska

Tuesday, July 5, 2022

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

Tuesday, July 5, 2022

Regular Meeting

Item Youth Cou 1

(informational only):

Staff Contact:

City of Scottsbluff, Nebraska

Tuesday, July 5, 2022

Regular Meeting

Item Public Com1

The Council will not take any action on the item except for referring it to staff to address for placement on a future Council Agenda. This comment period will be limited to three (3) minutes per person.

Staff Contact:

City of Scottsbluff, Nebraska

Tuesday, July 5, 2022

Regular Meeting

Item Consent1

Council to approve the minutes of the June 20, 2022 Regular Meeting.

Staff Contact: City Council

The Scottsbluff City Council met in a regular meeting on June 20, 2022 at 6:00 p.m. in the Council Chambers of City Hall, 2525 Circle Drive, Scottsbluff. A notice of the meeting had been published on June 17, 2022, 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 June 16, 2022. 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, Angela Scanlan, and Selina Lerma. Also present were City Attorney Kent Hadenfeldt and Interim City Manager Kevin Spencer. Absent: Jordan Colwell. Mayor McKerrigan asked if there were any changes to the agenda. There was none. Mayor McKerrigan then 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. During the public comment period, Ms. Esther Benson, came forward regarding the excessive noise and speeding on Broadway during Friday and Saturday Nights. Ms. Benson presented a thesis paper written by Mr. Caleb Crass from Scottsbluff who is getting his Master's Degree from Syracuse University. The paper which is titled 'Noise and Safety Issues caused by Vehicles in Scottsbluff, NE' addresses the issues concisely and offers solutions to the ongoing problem on Broadway. She added she has given the paper to Interim City Manager Spencer and invites Council to read it. Mr. Nick Reyes also came forward and asked how long it took for the change to happen on 27th in front of the high school regarding the speed limit change? Mr. Spencer answered it took a few meetings with discussion and an Ordinance change, adding it didn't take that long. Mr. Reyes commented why it is taking this so long, stating if we can prevent one accident down the road, we are miles ahead.

Moved by Council Member Scanlan, seconded by Council Member Lerma,

- a) The minutes of the June 6, 2022 Regular Meeting be approved,
- b) The claims, be approved and paid as provided by law out of the respective funds designated in the list of claims dated June 20, 2022, as on file with the City Clerk and submitted to the City Council, "YEAS," Scanlan, Green, Lerma, and McKerrigan. "NAYS," None. Absent: Colwell.

CLAIMS

AC ELECTRIC MOTOR SERVICE,EQUIP MAINT,2588.95;ACTION COMMUNICATIONS INC.,EQUIP MAINT-PD,490.13;ADVANCE AUTO PARTS,CABIN AIR FILTER FOR PICKUP,14.34;AE SERVICES, LLC,EQUIP MAINT REC,2126.63;ANITA'S GREENSCAPING

INC,EQUIP. MAIN.,598;ASCHENBRENNER ERIN,DEP. SUP.,135.86;ASSOCIATED SUPPLY CO, INC,EQUIP MAINT REC,106.8;B & H INVESTMENTS, INC,DEP. SUP. -LIBRARY,252;B&C STEEL CORPORATION,SIGN SUPP - FLAT BARS,119.61;BEEBE JENNIFER,LEGAL FEES-PD,23.51;BLUFFSFACILITYSOLUTIONS,DEPTSUPP RED,1548.83;BOX BUTTE COUNTY,LEGAL FEES-PD,24.5;CAPITAL BUSINESS SYSTEMS INC.,EQUIP MAINT COPIER,38.89;CASH WA DISTRIBUTING,CONCESSIONS,1134.9;ELLCO PARTNERSHIP,TABLETS, IPADS, GRIDSMART, CELL PHONES FOR TRANS,1102.22;CEM SALES & SERVICE,EQUIP MAINT REC,4144.44;CITY OF GERING,DISPOSAL FEES,50634.22;CITY OF SCB,PETTY CASH,94.5;CLARK PRINTING LLC, DEPT SUPPL PD, 1616.45; COLONIAL LIFE & ACCIDENT INSURANCE COMPANY, SUPPLEMENTAL INS,22.75;COMPUTER CONNECTION INC,CONTRACTUAL-PD,44; CONSOLIDATED MANAGEMENT COMPANY,SCHOOLS & CONF-PD,372.1;CONTRACTORS MATERIALS INC.,DEPT SUP,61.52;CORE & MAIN LP,METERS,10104.34;CREDIT BUREAU OF COUNCIL BLUFFS,FEE - MAY 2022,50;CRESCENT ELECT. SUPPLY COMP INC,ELECTRICAL MAINT,153.98;CROELL INC,CONCRETE FOR STREET REPAIR,328.5;DUANE E. WOHLERS,CONTRACTUAL ES,800;EAKES INC,DEPT SUPP ADM,491.81;ENERGY LABORATORIES, INC DEPT 6250,SAMPLES,186;FASTENAL COMPANY,DEPT SUPP ES,11.9; FAT BOYS TIRE AND AUTO,EQUIP MAINT PARK,135.7;FEDERAL EXPRESS CORPORATION,POSTAGE,201.76;FLOYD'S TRUCK CENTER SCOTTSBLUFF,AIR FILTER FOR SWEEPER,269.44;FRANCISCO'S BUMPER TO BUMPER INC,CONTRACTUAL-PD,560;GARTON, LYNN, SCHOOLS & CONF, 91; HAWKINS, INC., CHEMICALS, 6133.34; HENNING'S CONSTRUCTION,INC.,HILLTOP ESTATES STORM SEWER OVERFLOW,27550;HOA SOLUTIONS, INC,EQUIP MAINT,400;HOWTON, WILLIAM,POSTAGE-PD,73.95;HULLINGER GLASS & LOCKS INC.,DEPT SUPP REC,8.55;IDEAL LAUNDRY AND CLEANERS, INC.,CONTRACTUAL ES,450.69;INDEPENDENT PLUMBING AND HEATING, INC,EQUIP MAINT REC,143.64;INGRAM LIBRARY SERVICES INC,COLL.,2658.66;INTERNAL REVENUE SERVICE,WITHHOLDINGS,75466.98;INVENTIVE WIRELESS OF NE, LLC,INTERNET,135.9;J G ELLIOTT CO.INC.,BONDS-PD,70;KAUTZ MASON,SCHOOLS & CONF,91;KNOW HOW LLC,VEHICLE MAINT,1156.31;LANDAUER, INC,EQUIP MAINT-PD,184.1;LEE BHM CORP,PUBLISHING,921.83;LEXISNEXIS RISK DATA MANAGEMENT,CONSULTING-PD,100; LUIKENS WELL & PUMP SERVICES INC,EQUIP MAINT,130;MADISON NATIONAL LIFE, INSURANCE, 3262.56; MARIO GARCIA, SCHOOLS & CONF, 91; MARKETING CONSULTANTS, CLOTHING ALLOWANCE, 270; MATHESON TRIGAS INC, RENT MACHINES, 118.26;MATTHEW M. HUTT,CONTR.SERVICES - SANTIAGO LOPEZ,900;MENARDS, INC,SUPP - CONDUIT, LUGS, ADPTR, BUSHINGS,616.69;MUNIMETRIX SYSTEMS CORP,IMAGESILO - MAY 2022,39.99;NE CHILD SUPPORT PAYMENT CENTER,NE CHILD SUPPORT PYBLE,1800.4; NE DEPT OF ENVIRONMENTAL QUALITY,SCHOOLS & CONF,300;NE DEPT OF REVENUE,TAXES,19714.49;NE LAW ENFORCEMENT TRAINING CENTER,SCHOOLS & CONF-PD,175; NEBRASKA RURAL WATER ASSOCIATION, MEMBERSHIPS, 275; NEBRASKA MACHINERY CO, EQUIP MAINT, 927.57; NEBRASKA PUBLIC POWER DISTRICT, ELECTRIC, 39363.82; NEBRASKA RURAL RADIO ASSOCIATION, CONTRACTUAL SVC, 332.5; NEBRASKA LAND TIRE, INC,VEH MAINT-PD,397.31; NETWORKFLEET, INC,GPS SERVICE,340.61; NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF,GROUND MAINT PARK,189.28;OCLC ONLINE COMPUTER LIBRARY CENTER, INC,CONT. SRVCS.,385.76;OREGON TRAIL

COMMUNITY FOUNDATION, INC,OLD WEST BALLOON FEST,40000;PANHANDLE CONCRETE PRODUCTS, INC, DEPT SUP, 680; PANHANDLE COOPERATIVE ASSOCIATION, FUEL, 12582.86;PANHANDLE ENVIRONMENTAL SERVICES INC,SAMPLES,175; PEPSI COLA OF WESTERN NEBRASKA, LLC,CONCESSIONS,347.08;PLATTE VALLEY BANK,HEALTH SAVINGS ACCOUNT, 10022.82; POMPS TIRE SERVICE INC,VEH MAINTES, 2183.12; POWERPLAN, FILTERS FOR SWEEPER,132.47;PT HOSE AND BEARING,HOSE & FITTINGS FOR LOADER, 155.35; QUILL CORPORATION, DEPT SUPPL PD, 109.55; RAILROAD MANAGEMENTCO III, LLC,POWER LINE CROSSING,313.34;REAMS SPRINKLER SUPPLY CO.,GROUND MAINT PARK,4855.32;REGIONAL CARE INC,CLAIMS,43974.89;REZPLOT SYSTEM LLC,CONTRACTUAL PARK,366;RJ THOMAS MFG CO, INC,GROUND MAINT PARK,4999.8;RUSSEL'S AUTOMOTIVE,VEH MAINT-PD,891.48;S M E C,EMPLOYEE DEDUCTION,329.54;SANDBERG IMPLEMENT, INC,EQUIP MAINT PARK,453.05;SCB FIREFIGHTERS UNION LOCAL 1454,FIRE EE DUES,600;SCB IBEW 1597 UNION DUES,SCB IBEW 1597 UNION DUES,834.75;SCOTTS BLUFF COUNTY COURT,LEGAL FEES-PD,261; SCOTTSBLUFF KIWANIS, MBRSHPS., 60; SCOTTSBLUFF POLICE OFFICERS ASSOCIATION, POLICE EE DUES,1872;SCOTTSBLUFF SCREENPRINTING & EMBROIDERY, LLC,DEPT SUP REC,1593;SHERIFF'S OFFICE,LEGAL FEES-PD,93.14;SHERWIN WILLIAMS,YELLOW LATEX PAINT FOR STRIPING,1225;SIMMONS OLSEN LAW FIRM, P.C.,CONTRACTUAL,16026.69; SIMON CONTRACTORS,CONCRETE FOR STREET REPAIR,3819.11;SNELL SERVICES INC.,ELECTRICAL,15705.72;SOUNDSLEEPER SECURITY INC.,MAIN. SERVICE PACKAGE ON SECURITYSYSTEM,3114.95;STATEFIRE MARSHALL,HAZMAT OPERATIONS CERTIFICATION - SITTNER,50;THE PEAVEY CORP,INVEST SUPPL-PD,123.88;UNION BANK & TRUST,RETIREMENT,45728.7;US COMPOSTING COUNCIL,MEMBERSHIPS,450;VERIZON WIRELESS-LERT B,CONSULTING-PD,60;W & R INC,BLDG MAINT-PD,454.83;WATER ENVIRONMENT FEDERATION,MEMBERSHIPS,85;WESTERN PATHOLOGY CONSULTANTS, INC,CONTRACT SERVICES - TESTING,438.75;WEX BANK,FUEL,31000.73;WINCAN LLC,CONTRACTUAL SVC,6345.6;WYOMING CHILD SUPPORT ENFORCEMENT,CHILD SUPPORT,1476.16;YOUNG MEN'S CHRISTIAN ASSOCIATION OF SCOTTSBLUFF, NE,YMCA,841;ZM LUMBER CO CAPITAL ONE TRADE CREDIT,GROUND MAINT PARK,0;REFUNDS; VAINY ZITTERKOPH, 10.19; JEWELL L MATHIS, 8.26; NAKALYN GARNER, 14.47; VANESSA MORENO, 218.08;HAILEY FERRETTI, 87.17; EVANGELINA TORRES, 87.17

Mr. Spencer presented the May 2022 Financial Report. He stated everything looks good, but one item is garnering attention and that is the price of fuel. It is being looked at closely, however.

Council Member Green moved, seconded by Council Member Scanlan to approve the May 2022 Financial Report, "YEAS," Green, Lerma, Scanlan, and McKerrigan. "NAYS," None. Absent: Colwell.

Mayor McKerrigan opened the public hearing at 6:07 p.m. to consider making a recommendation to the Nebraska Liquor Control Commission regarding a Class B Liquor License for Family Dollar, Inc., d/b/a Family Dollar Store #27573, 1412 East Overland, Scottsbluff, NE.

Mr. Dan Weigel, Legal Counsel representing Family Dollar, Inc., appeared before Council via Zoom. Also attending in person were District Manager Bonnie Weisbarg and Site Manager Lawanda Wanner. Mr. Weigel informed Council that Family Dollar takes their responsibility very seriously to comply with all applicable rules and regulations. They have a vigorous internal training and auditing program to make sure there is strict compliance, which includes zero tolerance of violations. In addition, they will train on the local rules and regulations mandating employees to take Responsible Beverage Server training offered by the State of Nebraska. They also have surveillance cameras throughout with at least one dedicated camera focused on the beer section of the store.

Police Chief Kevin Spencer came forward and added he went to the store and is pretty impressed with their in house training, adding the license is Class B, which is for off sale beer only. They have a point of sale that interrupts the sale of the alcohol and they scan the license in. The beer will be in the line of sight of the registers and he feels they have a good plan in place. He also did an extensive background check on Jacob Eckles, who is the liquor license manager, and found no reason to disqualify him. He also informed Council the Liquor License Investigatory Board made a positive recommendation to Council at their meeting on June 15th.

The following exhibits presented on behalf of the City Council were entered into record: 1) Family Dollar, Inc., d/b/a Family Dollar Store #27573 Liquor License Application; 2) City Council check list for section §53-132 cum. supp. 2016; 3) written statement of Police Chief Kevin Spencer dated June 16, 2022; 4) written statement of City Clerk dated June 20, 2022; 5) written statement of Development Services dated May 11, 2022.

There were no comments from the public. Mayor McKerrigan closed the public hearing at 6:13 p.m.

Council Member Scanlan moved, seconded by Council Lerma to send a positive recommendation to the Nebraska Liquor Control Commission regarding a Class B Liquor License for Family Dollar, Inc., d/b/a Family Dollar Store #27573, pursuant to Nebraska §53-132 (2)a, (2)b, (2)c, and (2)d , NE and also sending a positive recommendation naming Jacob J. Eckles as the Liquor License Manager, "YEAS," Scanlan, McKerrigan, Lerma, and Green. "NAYS," None. Absent: Colwell.

RESOLUTION NO. 22-06-02

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

1. On June 20, 2022 the matter of the application of a Class B liquor license for Family Dollar, Inc. dba Family Dollar Store #27573, 1412 East Overland, Scottsbluff, NE 69361 came on for consideration by the Council. The following exhibits were offered and received:

Exhibit 1 - Application of Class B liquor license for Family Dollar, Inc. dba Family Dollar Store #27573, 1412 East Overland, Scottsbluff, NE 69361

Exhibit 2 - City Council Check List for Section 53-132 (Reissue 2016)

Exhibit 3 - Written statement of Police Chief dated June 16, 2022

Exhibit 4 - Written statement of City Clerk dated June 20, 2022

Exhibit 5 - Written statement of Development Services Department dated May 11, 2022

2. Witnesses were sworn and testimony was received in support of the application at the public hearing on this date from Dan Weigel, Legal Counsel and Bonnie Weisbarg, District Manager of Family Dollar, Inc.; Police Chief Kevin Spencer spoke on behalf of the City.
3. Upon consideration of the evidence and the criterion to be considered by the City Council pursuant to law, the City Council finds as follows:
 - a. Applicant has demonstrated a fitness, willingness, and ability to properly serve or sell liquor in conformance to the rules and regulations of the Nebraska Liquor Control Act.
 - b. Applicant has met its burden with regard to the check list provided by Section 53-132 R.R.S. (2016) and demonstrates a willingness and ability to properly serve or sell liquor in conformance to the rules and regulations of the Nebraska Liquor Control Act and its management and control appears to be sufficient to insure compliance with such rules and regulations.
4. By reason of the above, the Applicant has met the burden of proof and persuasion in producing evidence pertaining to the criterion prescribed in the Nebraska Statutes.
Based on the above findings, the City Council approves the application and recommends to the Nebraska Liquor Control Commission that a Retail Class B liquor license be issued for Family Dollar, Inc. dba Family Dollar Store #27573, at the premises described in the application.
5. The City Clerk shall transmit a copy of this Resolution to the Commission.
6. Cost of publication: \$18.10.

Passed and approved this 20th day of June 2022.

Mayor

ATTEST:

City Clerk

“seal”

Mayor McKerrigan opened the public hearing at 6:15 p.m. regarding making a recommendation to the Nebraska Liquor Control Commission regarding a Class D Liquor License for Essential Fuel, LLC d/b/a Essential Fuel, 822 S. Beltline Hwy West Scottsbluff, NE.

Mr. Eric Reichert, owner and liquor license manager applicant, approached Council to explain he has purchased Western Travel Terminal on South Beltline Highway. He stated currently they do not have interrupters and scanners in their POS system, but they do have them on order and will implement them. The current manager of 17 years will be retained and they will be implementing the Essential Fuels handbook by putting those processes in place.

Police Chief Spencer came forward adding they have not had any violations with their other license and he finds no reason to disqualify Mr. Reichert from being the liquor license manager. He did inform Council that the Liquor License Investigatory Board could not make a recommendation on this license at their June 15th meeting due to not having a quorum, but that it was regarded very highly by the committee.

The following exhibits presented on behalf of the City Council were entered into record: 1) Essential Fuels, LLC d/b/a Essential Fuels Liquor License Application; 2) City Council check list for section §53-132 cum. supp. 2016; 3) written statement of Police Chief Kevin Spencer dated June 16, 2022; 4) written statement of City Clerk dated June 20, 2022; 5) written statement of Development Services dated May 23, 2022.

There were no comments from the public. Mayor McKerrigan closed the public hearing at 6:19 p.m.

Mayor McKerrigan opened the public hearing at 6:20 p.m. to consider making a recommendation to the Nebraska Liquor Control Commission regarding a Class D Liquor License for Essential Fuel, LLC d/b/a Essential Fuel 837 27th Street, Scottsbluff, NE.

Before the exhibits were presented on behalf of City Council, City Clerk Wright explained the address for the location on the liquor license was amended due to an email she received from the Liquor Control Commission. The address entered on the application was listed as 814 West 27th Street, but should be 837 27th Street. Ms. Wright informed Council the Liquor Commission did not have an issue with the amendment, but wanted Council to be aware of it.

The following exhibits were then presented on behalf of City Council and entered into record: 1) Essential Fuels, LLC d/b/a Essential Fuels Liquor License Application; 2) City Council check list for section §53-132 cum. supp. 2016; 3) written statement of Police Chief Kevin Spencer dated June 16, 2022; 4) written statement of City Clerk dated June 20, 2022; 5) written statement of Development Services dated May 17, 2022.

There were no comments from the public. Mayor McKerrigan closed the public hearing at 6:21 p.m.

Council Member Green made a motion to send a positive recommendation to the Nebraska Liquor Control Commission regarding the Class D Liquor Licenses for Essential Fuel LLC, d/b/a Essential Fuel located at 822 S. Beltline Hwy West and 837 27th Street, Scottsbluff, NE pursuant to Nebraska §53-132 (2)a, (2)b, (2)c, and (2)d , NE and also sending a positive recommendation naming Eric M. Reichert as the Liquor License Manager for both locations. This was seconded by Council Member Lerma, “YEAS,” Lerma, McKerrigan, Green, and Scanlan. “NAYS,” None. Absent: Colwell.

RESOLUTION NO. 22-06-03

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

2. On June 20, 2022 the matter of the application of a Class D liquor license for Essential Fuel, LLC dba Essential Fuel, 822 S. Beltline Hwy West, Scottsbluff, NE 69361 came on for consideration by the Council. The following exhibits were offered and received:

Exhibit 1 - Application of Class D liquor license for Essential Fuel, LLC dba Essential Fuel,
822 S. Beltline Hwy West, Scottsbluff, NE 69361

Exhibit 2 - City Council Check List for Section 53-132 (Reissue 2016)

Exhibit 3 - Written statement of Police Chief dated June 16, 2022

Exhibit 4 - Written statement of City Clerk dated June 20, 2022

Exhibit 5 - Written statement of Development Services Department dated May 23, 2022

3. Witnesses were sworn and testimony was received in support of the application at the public hearing on this date from Eric Reichert, Manager; Police Chief Kevin Spencer spoke on behalf of the City.
7. Upon consideration of the evidence and the criterion to be considered by the City Council pursuant to law, the City Council finds as follows:
 - a. Applicant has demonstrated a fitness, willingness, and ability to properly serve or sell liquor in conformance to the rules and regulations of the Nebraska Liquor Control Act.
 - c. Applicant has met its burden with regard to the check list provided by Section 53-132 R.R.S. (2016) and demonstrates a willingness and ability to properly serve or sell liquor in conformance to the rules and regulations of the Nebraska Liquor Control Act and its management and control appears to be sufficient to insure compliance with such rules and regulations.
8. By reason of the above, the Applicant has met the burden of proof and persuasion in producing evidence pertaining to the criterion prescribed in the Nebraska Statutes.
Based on the above findings, the City Council approves the application and recommends to the Nebraska Liquor Control Commission that a Retail Class D liquor license be issued for Essential Fuel, LLC dba Essential Fuel, at the premises described in the application.
9. The City Clerk shall transmit a copy of this Resolution to the Commission.
10. Cost of publication: \$17.58.

Passed and approved this 20th day of June 2022.

Mayor

ATTEST:

City Clerk

“seal”

RESOLUTION NO. 22-06-04

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

3. On June 20, 2022 the matter of the application of a Class D liquor license for Essential Fuel, LLC dba Essential Fuel, 837 27th Street, Scottsbluff, NE 69361 came on for consideration by the Council. The following exhibits were offered and received:

Exhibit 1 - Application of Class D liquor license for Essential Fuel, LLC dba Essential Fuel, 837 27th Street, Scottsbluff, NE 69361

Exhibit 2 - City Council Check List for Section 53-132 (Reissue 2016)

Exhibit 3 - Written statement of Police Chief dated June 16, 2022

Exhibit 4 - Written statement of City Clerk dated June 20, 2022

Exhibit 5 - Written statement of Development Services Department dated May 17, 2022

4. Witnesses were sworn and testimony was received in support of the application at the public hearing on this date from Eric Reichert, Manager; Police Chief Kevin Spencer spoke on behalf of the City.

11. Upon consideration of the evidence and the criterion to be considered by the City Council pursuant to law, the City Council finds as follows:

a. Applicant has demonstrated a fitness, willingness, and ability to properly serve or sell liquor in conformance to the rules and regulations of the Nebraska Liquor Control Act.

d. Applicant has met its burden with regard to the check list provided by Section 53-132 R.R.S. (2016) and demonstrates a willingness and ability to properly serve or sell liquor in conformance to the rules and regulations of the Nebraska Liquor Control Act and its management and control appears to be sufficient to insure compliance with such rules and regulations.

12. By reason of the above, the Applicant has met the burden of proof and persuasion in producing evidence pertaining to the criterion prescribed in the Nebraska Statutes.

Based on the above findings, the City Council approves the application and recommends to the Nebraska Liquor Control Commission that a Retail Class D liquor license be issued for Essential Fuel, LLC dba Essential Fuel, at the premises described in the application.

13. The City Clerk shall transmit a copy of this Resolution to the Commission.

14. Cost of publication: \$17.58.

Passed and approved this 20th day of June 2022.

Mayor

ATTEST:

City Clerk

“seal”

Mayor McKerrigan opened the public hearing at 6:22 p.m. to consider a Rezone of Lot 9, Block 3, East Lawn Subdivision from C-3 Heavy Commercial to R-1A Single Family Residential.

Ms. Margaret Piazza Franklin approached Council explaining she is the owner of the property which at one time housed a dog grooming business. The business has since closed and about 90% of the property is residential, commenting she has issues trying to insure the property. She also asked Council to consider waiving the three readings of the Ordinance, if possible; adding all of East Overland is not zoned commercial.

Mr. Zach Glaubius, Planning Administrator, came forward stating the Planning Commission made a positive recommendation to the Rezone at their meeting in May. He added the Rezone is in line with the Comprehensive Plan. The property is being used as a residence and would be a continuation of the existing R-1A district.

There were no more comments from the public. Mayor McKerrigan closed the public hearing at 6:24 p.m.

Council introduced the Ordinance for the Rezone of Lot 9, Block 3, East Lawn Subdivision from C-3 Heavy Commercial to R-1A Single Family Residential and was read by title on first reading: **AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA, DEALING WITH ZONING, AMENDING SECTION 25-1-4 BY UPDATING THE OFFICIAL ZONING DISTRICT MAP TO SHOW THAT LOT 9, BLOCK 3, EAST LAWN ADDITION TO THE CITY OF SCOTTSBLUFF, SCOTTS BLUFF COUNTY, NEBRASKA, CURRENTLY ZONED AS C-3 HEAVY COMMERCIAL, WILL NOW BE INCLUDED IN SINGLE FAMILY DISTRICT (R-1A), REPEALING PRIOR SECTION 25-1-4, PROVIDING FOR AN EFFECTIVE DATE AND PROVIDING FOR PUBLICATION IN PAMHLET FORM.**

Council Member Scanlan moved that the statutory rule regarding the Ordinance for the Rezone of Lot 9, Block 3, East Lawn Subdivision from C-3 Heavy Commercial to R-1A Single Family Residential to be read by title on three different days be suspended. This was seconded by Council Member Lerma, “YEAS,” McKerrigan, Green, Scanlan, and Lerma. “NAYS,” None. Absent: Colwell.

Council Member Scanlan moved to adopt Ordinance # 4282 for the Rezone of Lot 9, Block 3, East Lawn Subdivision from C-3 Heavy Commercial to R-1A Single Family Residential. This was seconded by Council Member Lerma, “YEAS,” Scanlan, Green, Lerma, and McKerrigan. “NAYS,” None. Absent: Colwell.

Regarding the Resolution extending the obligation of funding for the ambulance services for an additional four years, Mr. Randy Meininger, President of Valley Ambulance Services, Inc. approached Council to explain the Agreement/Resolution with Scotts Bluff County has been in effect since 1974 with a revision in 1984. Basically it gives a guarantee that services are available and provided within the City of Scottsbluff.

Council Member Scanlan moved, seconded by Council Member Green to approve Resolution No. 22-06-05 extending the obligation of funding for ambulance services for an additional four years, “YEAS,” Green, Lerma, Scanlan, and McKerrigan. “NAYS,” None. Absent: Colwell.

RESOLUTION 22-06-05

Be it resolved by the Mayor and City Council of the City of Scottsbluff, Nebraska that:

1. Effective September 8, 1998, the City of Scottsbluff, the City of Gering, and the County of Scotts Bluff, entered into an agreement for the funding of ambulance services under the Interlocal Cooperation Act, which agreement has been extended on several occasions.
2. Said agreement was last extended for four additional years by Resolution No. 18-07-02 on July 2, 2018 by the Vice-Mayor and City Council to be effective through June 30, 2022.
3. Public safety, convenience, and welfare will be enhanced by the continuation of the agreement for an additional period of four years.
4. The City of Scottsbluff now notifies the County Clerk of Scotts Bluff County, Nebraska, and the City Clerk of the City of Gering, Nebraska, of its agreement to continue the obligation of funding ambulance services for an additional period of four years, subject to the same terms and provisions that existed in the agreement of September 8, 1998, which agreement is attached to this Resolution and incorporated by this reference. This obligation will continue through June 30, 2026.
5. This resolution shall become effective immediately upon its adoption.

Passed and approved 20th day of June, 2022.

MAYOR

Attest:

CITY CLERK

“SEAL”

Ms. Lacey H. McConkey, came forward regarding being named the Liquor License Manager for McDermid Management Co. LLC d/b/a Holiday Inn Express, 1821 Frontage Road, Scottsbluff, NE. Ms. McConkey explained she has recently taken over the Holiday Inn Express. They have a hospitality hour where they serve complimentary beer and wine to guests Monday through Friday from 5:00 to 7:00 p.m. In addition to her there are two other hostesses that serve and all have taken the Responsible Beverage Training offered by the State of Nebraska.

Police Chief Spencer added they have a good program, they have a limited amount of beer and wine available during the happy hour times and the employee serves the alcohol.

Council Member Scanlan moved, seconded by Council Member Lerma to send a positive recommendation to the Nebraska Liquor Control Commission naming Lacey H. McConkey as the Liquor License Manager of McDermid Management Co. LLC d/b/a Holiday Inn Express, 1821 Frontage Road, Scottsbluff, NE., “YEAS,” Scanlan, McKerrigan, Lerma, and Green. “NAYS,” None. Absent: Colwell.

Ms. Starr Lehl, Economic Development Director, came forward and presented the Economic Development Assistance Agreement with J.D. Skiles, Inc., d/b/a Scottsbluff Industries to Council. Ms. Lehl explained Scottsbluff Industries has been in business for 38 years and they have around 25 employees currently. They are in the business of building agricultural trailers and want to include a paint booth to make their manufacturing area more feasible. They are asking for a \$100,000 forgivable loan based on creating and retaining five new jobs over the next ten years, adding the LB840 Application Review Committee unanimously gave a positive recommendation at their meeting.

Council Member Scanlan moved, seconded by Council Member Lerma to approve the Economic Development Assistance Agreement with J.D. Skiles, Inc., d/b/a Scottsbluff Industries and authorize the Economic Development Program Administrator to sign the Agreement, “YEAS,” McKerrigan, Green, Scanlan, and Lerma. “NAYS,” None. Absent: Colwell

There were no meetings attended by Council to address in Council Reports, however, Council Member Green stated he attended the Father’s Day tournament hosted by 23 Club. He commented it went very well.

Council Member Scanlan moved, seconded by Council Member to adjourn the meeting at 6:35 p.m., “YEAS,” Scanlan, Green, Lerma, and McKerrigan. “NAYS,” None. Absent: Colwell.

Mayor

Attest:

City Clerk

City of Scottsbluff, Nebraska

Tuesday, July 5, 2022

Regular Meeting

Item Consent2

Council to excuse the absence of Council Member Colwell from the June 20, 2022 Regular Meeting.

Staff Contact: City Council

City of Scottsbluff, Nebraska

Tuesday, July 5, 2022

Regular Meeting

Item Consent3

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

Staff Contact: Liz Loutzenhiser, Finance Director



Expense Approval Report

By Vendor Name

Post Dates 6/21/2022 - 7/5/2022

Description (Payable)	Account Name	Amount
Vendor: 08144 - AE SERVICES, LLC		
Fund: 111 - GENERAL		
ELECTRIC MAINT PARK	ELECTRICAL MAINTENANCE	580.07
Fund 111 - GENERAL Total:		580.07
Vendor 08144 - AE SERVICES, LLC Total:		580.07
Vendor: 09021 - AIRGAS USA, LLC		
Fund: 621 - ENVIRONMENTAL SERVICES		
DEPT SUPP SANIT	DEPARTMENT SUPPLIES	189.63
Fund 621 - ENVIRONMENTAL SERVICES Total:		189.63
Vendor 09021 - AIRGAS USA, LLC Total:		189.63
Vendor: 09492 - ALTEC INDUSTRIES INC		
Fund: 212 - STREETS		
NEW FORD CAB/CHASSIS BUCK...	EQUIPMENT	141,249.00
Fund 212 - STREETS Total:		141,249.00
Vendor 09492 - ALTEC INDUSTRIES INC Total:		141,249.00
Vendor: 03711 - AMAZON.COM HEADQUARTERS		
Fund: 111 - GENERAL		
K9 SUPPL-PD	FIREARMS SUPPLIES	25.58
Misc.	DEPARTMENT SUPPLIES	412.08
Misc.	DEPARTMENT SUPPLIES	427.29
Misc.	COLLECTIONS	968.95
Misc.	PROGRAMMING	187.67
Misc.	SCHOOL & CONFERENCE	72.00
Fund 111 - GENERAL Total:		2,093.57
Fund: 215 - SPECIAL PROJECTS		
K9 SUPPL-PD	DEPARTMENT SUPPLIES	249.99
K9 SUPPL-PD	DEPARTMENT SUPPLIES	70.11
Fund 215 - SPECIAL PROJECTS Total:		320.10
Vendor 03711 - AMAZON.COM HEADQUARTERS Total:		2,413.67
Vendor: 09843 - AXON ENTERPRISE INC		
Fund: 111 - GENERAL		
EQUIP MAINT-PD	EQUIPMENT MAINTENANCE	261.69
Fund 111 - GENERAL Total:		261.69
Vendor 09843 - AXON ENTERPRISE INC Total:		261.69
Vendor: 10311 - BEST PLUMBING HEATING & COOLING		
Fund: 111 - GENERAL		
BLDG MAINT PARK	BUILDING MAINTENANCE	120.00
BLDG MAINT PARK	BUILDING MAINTENANCE	189.46
Fund 111 - GENERAL Total:		309.46
Vendor 10311 - BEST PLUMBING HEATING & COOLING Total:		309.46
Vendor: 09716 - BLACK HILLS GAS DISTRIBUTION LLC		
Fund: 111 - GENERAL		
Monthly Energy Bill	HEATING FUEL	89.89
Monthly Energy Bill	HEATING FUEL	57.68
Monthly Energy Bill	HEATING FUEL	57.69
Monthly Energy Bill	HEATING FUEL	35.02
Monthly Energy Bill	HEATING FUEL	87.00
Monthly Energy Bill	HEATING FUEL	143.16
Monthly Energy Bill	HEATING FUEL	3,736.43

Expense Approval Report

Post Dates: 6/21/2022 - 7/5/2022

Description (Payable)	Account Name	Amount
Monthly Energy Bill	HEATING FUEL	72.41
Fund 111 - GENERAL Total:		4,279.28
Fund: 212 - STREETS		
Monthly Energy Bill	HEATING FUEL	244.06
Fund 212 - STREETS Total:		244.06
Fund: 621 - ENVIRONMENTAL SERVICES		
Monthly Energy Bill	HEATING FUEL	62.21
Fund 621 - ENVIRONMENTAL SERVICES Total:		62.21
Fund: 641 - WATER		
Monthly Energy Bill	HEATING FUEL	143.75
Fund 641 - WATER Total:		143.75
Vendor 09716 - BLACK HILLS GAS DISTRIBUTION LLC Total:		4,729.30
Vendor: 00405 - BLUFFS FACILITY SOLUTIONS		
Fund: 111 - GENERAL		
DEPT SUPP REC	DEPARTMENT SUPPLIES	375.35
DEPT SUPP REC	DEPARTMENT SUPPLIES	59.09
JANITORIAL SUPP PARK	JANITORIAL SUPPLIES	150.96
JANITORIAL SUPP PARK	JANITORIAL SUPPLIES	21.00
JANITORIAL SUPP PARK	JANITORIAL SUPPLIES	96.25
JANITORIAL SUPP PARK	JANITORIAL SUPPLIES	128.46
DEPT SUPP REC	DEPARTMENT SUPPLIES	47.95
DEPT SUPP REC	DEPARTMENT SUPPLIES	42.97
JANITORIAL SUPP PARK	JANITORIAL SUPPLIES	26.44
JANITORIAL SUPP PARK	JANITORIAL SUPPLIES	4.42
JANITORIAL SUPP PARK	JANITORIAL SUPPLIES	80.76
Fund 111 - GENERAL Total:		1,033.65
Fund: 212 - STREETS		
SUPP - TOWELS, CLEANERS	DEPARTMENT SUPPLIES	333.81
Fund 212 - STREETS Total:		333.81
Vendor 00405 - BLUFFS FACILITY SOLUTIONS Total:		1,367.46
Vendor: 09636 - BRANDT APPRAISAL CO INC		
Fund: 631 - WASTEWATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	2,900.00
Fund 631 - WASTEWATER Total:		2,900.00
Vendor 09636 - BRANDT APPRAISAL CO INC Total:		2,900.00
Vendor: 10367 - BRIDGMAN FUNERAL HOME		
Fund: 213 - CEMETERY		
DEPT SUPP CEM	DEPARTMENT SUPPLIES	50.00
Fund 213 - CEMETERY Total:		50.00
Vendor 10367 - BRIDGMAN FUNERAL HOME Total:		50.00
Vendor: 10361 - BRILL KOREY		
Fund: 223 - KENO		
TREE REBATE	CONTRACTUAL SERVICES	85.00
Fund 223 - KENO Total:		85.00
Vendor 10361 - BRILL KOREY Total:		85.00
Vendor: 00091 - BSN SPORTS, INC		
Fund: 111 - GENERAL		
DEPT SUPP PARK	DEPARTMENT SUPPLIES	1,636.50
Fund 111 - GENERAL Total:		1,636.50
Vendor 00091 - BSN SPORTS, INC Total:		1,636.50
Vendor: 00735 - CAPITAL BUSINESS SYSTEMS INC.		
Fund: 111 - GENERAL		
Cont. Svcs.	CONTRACTUAL SERVICES	203.89
EQUIP MAINT ADM	EQUIPMENT MAINTENANCE	80.37

Expense Approval Report

Post Dates: 6/21/2022 - 7/5/2022

Description (Payable)	Account Name	Amount
CONTRACTUAL-PD	CONTRACTUAL SERVICES	70.04
Fund 111 - GENERAL Total:		354.30
Fund: 212 - STREETS		
COPIER SERVICE	CONTRACTUAL SERVICES	26.78
Fund 212 - STREETS Total:		26.78
Vendor 00735 - CAPITAL BUSINESS SYSTEMS INC. Total:		381.08
Vendor: 00787 - CASH WA DISTRIBUTING		
Fund: 111 - GENERAL		
CONCESSION SUPP	CONCESSION SUPPLIES	753.40
CONCESSION SUPP	CONCESSION SUPPLIES	662.55
CONCESSIONSS	CONCESSION SUPPLIES	412.50
CONCESSION SUPP	CONCESSION SUPPLIES	433.00
Fund 111 - GENERAL Total:		2,261.45
Vendor 00787 - CASH WA DISTRIBUTING Total:		2,261.45
Vendor: 07911 - CELLCO PARTNERSHIP		
Fund: 111 - GENERAL		
MAY AND JUNE CELLULAR PHO...	CELLULAR PHONE	641.94
CELL PHONES-PD	PHONE & INTERNET	1,439.98
Fund 111 - GENERAL Total:		2,081.92
Vendor 07911 - CELLCO PARTNERSHIP Total:		2,081.92
Vendor: 02396 - CITIBANK N.A.		
Fund: 111 - GENERAL		
DEPT SUPP REC	DEPARTMENT SUPPLIES	-18.99
DEPT SUPP REC	DEPARTMENT SUPPLIES	40.98
DEPT SUPP REC	DEPARTMENT SUPPLIES	82.43
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	134.45
Fund 111 - GENERAL Total:		238.87
Fund: 212 - STREETS		
POSTAGE	POSTAGE	20.16
Fund 212 - STREETS Total:		20.16
Fund: 224 - ECONOMIC DEVELOPMENT		
DEPT SUPP ED	DEPARTMENT SUPPLIES	44.99
Fund 224 - ECONOMIC DEVELOPMENT Total:		44.99
Vendor 02396 - CITIBANK N.A. Total:		304.02
Vendor: 05859 - CITIBANK, N.A.		
Fund: 111 - GENERAL		
DEPT SUPP PARK	DEPARTMENT SUPPLIES	19.56
Fund 111 - GENERAL Total:		19.56
Fund: 212 - STREETS		
ELECT. SUPP - HUB & PANEL	DEPARTMENT SUPPLIES	94.98
Fund 212 - STREETS Total:		94.98
Fund: 641 - WATER		
DEPT SUP	DEPARTMENT SUPPLIES	254.66
Fund 641 - WATER Total:		254.66
Vendor 05859 - CITIBANK, N.A. Total:		369.20
Vendor: 01976 - CLARK PRINTING LLC		
Fund: 111 - GENERAL		
DEPT SUPP PARK	DEPARTMENT SUPPLIES	225.65
Fund 111 - GENERAL Total:		225.65
Vendor 01976 - CLARK PRINTING LLC Total:		225.65

Expense Approval Report

Post Dates: 6/21/2022 - 7/5/2022

Description (Payable)	Account Name	Amount
Vendor: 03010 - COLONIAL LIFE & ACCIDENT INSURANCE COMPANY		
Fund: 713 - CASH & INVESTMENT POOL		
SUPPLEMENTAL INS	LIFE INS EE PAYABLE	22.75
Fund 713 - CASH & INVESTMENT POOL Total:		22.75
Vendor 03010 - COLONIAL LIFE & ACCIDENT INSURANCE COMPANY Total:		22.75
Vendor: 02995 - CONSOLIDATED MANAGEMENT COMPANY		
Fund: 111 - GENERAL		
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	62.65
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	52.19
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	32.74
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	43.45
Fund 111 - GENERAL Total:		191.03
Vendor 02995 - CONSOLIDATED MANAGEMENT COMPANY Total:		191.03
Vendor: 00267 - CONTRACTORS MATERIALS INC.		
Fund: 111 - GENERAL		
DEPT SUPP PARK	DEPARTMENT SUPPLIES	16.66
Fund 111 - GENERAL Total:		16.66
Fund: 212 - STREETS		
SUPP - ADA PANELS, STAKES, PA...DEPARTMENT SUPPLIES		502.74
Fund 212 - STREETS Total:		502.74
Vendor 00267 - CONTRACTORS MATERIALS INC. Total:		519.40
Vendor: 00406 - CRESCENT ELECT. SUPPLY COMP INC		
Fund: 212 - STREETS		
ELECT. SUPP - WIRE	DEPARTMENT SUPPLIES	345.04
Fund 212 - STREETS Total:		345.04
Vendor 00406 - CRESCENT ELECT. SUPPLY COMP INC Total:		345.04
Vendor: 06739 - DANKO EMERGENCY EQUIPMENT COMPANY		
Fund: 111 - GENERAL		
EDRAULIC TOOL BATTERIES	EQUIPMENT MAINTENANCE	3,490.70
Fund 111 - GENERAL Total:		3,490.70
Vendor 06739 - DANKO EMERGENCY EQUIPMENT COMPANY Total:		3,490.70
Vendor: 00404 - DAS STATE ACCOUNTING-CENTRAL FINANCE		
Fund: 111 - GENERAL		
Monthly Long Distance	PHONE & INTERNET	7.48
Monthly Long Distance	PHONE & INTERNET	2.16
Monthly Long Distance	PHONE & INTERNET	1.14
Monthly Long Distance	PHONE & INTERNET	2.35
Monthly Long Distance	PHONE & INTERNET	5.52
Monthly Long Distance	PHONE & INTERNET	7.81
Monthly Long Distance	PHONE & INTERNET	37.19
Monthly Long Distance	PHONE & INTERNET	14.11
Monthly Long Distance	PHONE & INTERNET	2.35
Monthly Long Distance	PHONE & INTERNET	2.35
Fund 111 - GENERAL Total:		82.46
Fund: 212 - STREETS		
Monthly Long Distance	PHONE & INTERNET	8.12
Fund 212 - STREETS Total:		8.12
Fund: 213 - CEMETERY		
Monthly Long Distance	PHONE & INTERNET	4.27
Fund 213 - CEMETERY Total:		4.27
Fund: 224 - ECONOMIC DEVELOPMENT		
Monthly Long Distance	PHONE & INTERNET	3.89
Fund 224 - ECONOMIC DEVELOPMENT Total:		3.89

Expense Approval Report

Post Dates: 6/21/2022 - 7/5/2022

Description (Payable)	Account Name	Amount
Fund: 621 - ENVIRONMENTAL SERVICES		
Monthly Long Distance	PHONE & INTERNET	2.05
Fund 621 - ENVIRONMENTAL SERVICES Total:		2.05
Fund: 631 - WASTEWATER		
Monthly Long Distance	PHONE & INTERNET	2.12
Fund 631 - WASTEWATER Total:		2.12
Fund: 641 - WATER		
Monthly Long Distance	PHONE & INTERNET	4.66
Fund 641 - WATER Total:		4.66
Fund: 661 - STORMWATER		
Monthly Long Distance	PHONE & INTERNET	1.22
Fund 661 - STORMWATER Total:		1.22
Fund: 721 - GIS SERVICES		
Monthly Long Distance	PHONE & INTERNET	0.47
Fund 721 - GIS SERVICES Total:		0.47
Vendor 00404 - DAS STATE ACCOUNTING-CENTRAL FINANCE Total:		109.26
Vendor: 10365 - E & H CERTIFIED PUBLIC ACCOUNTANTS		
Fund: 111 - GENERAL		
FACADE GRANT REIMBURSEME...	COMMUNITY DEVELOPMENT	10,000.00
Fund 111 - GENERAL Total:		10,000.00
Vendor 10365 - E & H CERTIFIED PUBLIC ACCOUNTANTS Total:		10,000.00
Vendor: 10362 - EAGLE ENGRAVING INC		
Fund: 111 - GENERAL		
UNIFORMS-PD	UNIFORMS & CLOTHING	1,326.00
Fund 111 - GENERAL Total:		1,326.00
Vendor 10362 - EAGLE ENGRAVING INC Total:		1,326.00
Vendor: 09345 - ELIZABETH LOUTZENHISER		
Fund: 111 - GENERAL		
GFOA CONF.EXPENSE REIMB.	SCHOOL & CONFERENCE	1,211.70
Fund 111 - GENERAL Total:		1,211.70
Vendor 09345 - ELIZABETH LOUTZENHISER Total:		1,211.70
Vendor: 00069 - ENVIRONMENTAL ANALYSIS SOUTH, INC		
Fund: 631 - WASTEWATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	525.00
CONTRACTUAL SVC	CONTRACTUAL SERVICES	144.00
Fund 631 - WASTEWATER Total:		669.00
Vendor 00069 - ENVIRONMENTAL ANALYSIS SOUTH, INC Total:		669.00
Vendor: 07574 - FAT BOYS TIRE AND AUTO		
Fund: 641 - WATER		
VEHICLE MAINT	VEHICLE MAINTENANCE	18.08
Fund 641 - WATER Total:		18.08
Vendor 07574 - FAT BOYS TIRE AND AUTO Total:		18.08
Vendor: 00548 - FEDERAL EXPRESS CORPORATION		
Fund: 631 - WASTEWATER		
POSTAGE	CONTRACTUAL SERVICES	289.16
Fund 631 - WASTEWATER Total:		289.16
Fund: 641 - WATER		
POSTAGE	SAMPLES	107.56
POSTAGE	POSTAGE	57.55
Fund 641 - WATER Total:		165.11
Vendor 00548 - FEDERAL EXPRESS CORPORATION Total:		454.27

Expense Approval Report

Post Dates: 6/21/2022 - 7/5/2022

Description (Payable)	Account Name	Amount
Vendor: 00060 - FRANCISCO'S BUMPER TO BUMPER INC		
Fund: 111 - GENERAL		
TOW SERVICE-PD	CONTRACTUAL SERVICES	313.00
Fund 111 - GENERAL Total:		313.00
Vendor 00060 - FRANCISCO'S BUMPER TO BUMPER INC Total:		313.00
Vendor: 10363 - FRESH FOODS		
Fund: 215 - SPECIAL PROJECTS		
CAR SEAT CLASS-PD	DEPARTMENT SUPPLIES	93.98
Fund 215 - SPECIAL PROJECTS Total:		93.98
Vendor 10363 - FRESH FOODS Total:		93.98
Vendor: 05600 - GALLS INC		
Fund: 111 - GENERAL		
UNIF/EQUIP MAINT-PD	UNIFORMS & CLOTHING	108.79
UNIF/EQUIP MAINT-PD	EQUIPMENT MAINTENANCE	7.92
EQUIP MAINT-PD	EQUIPMENT MAINTENANCE	59.88
UNIFORMS-PD	UNIFORMS & CLOTHING	7.20
UNIFORMS-PD	UNIFORMS & CLOTHING	118.07
UNIF/EQUIP MAINT-PD	UNIFORMS & CLOTHING	634.39
UNIF/EQUIP MAINT-PD	EQUIPMENT MAINTENANCE	89.76
Fund 111 - GENERAL Total:		1,026.01
Vendor 05600 - GALLS INC Total:		1,026.01
Vendor: 00602 - GENERAL TRAFFIC CONTROLS, INC		
Fund: 212 - STREETS		
TRAFFIC SIGNAL EQUIP - TRI-ST...	DEPARTMENT SUPPLIES	89.34
Fund 212 - STREETS Total:		89.34
Vendor 00602 - GENERAL TRAFFIC CONTROLS, INC Total:		89.34
Vendor: 10330 - GERING MULITPURPOSE SENIOR CENTER		
Fund: 111 - GENERAL		
CONTRACTUAL	CONTRACTUAL SERVICES	1,000.00
Fund 111 - GENERAL Total:		1,000.00
Vendor 10330 - GERING MULITPURPOSE SENIOR CENTER Total:		1,000.00
Vendor: 09610 - GRAY TELEVISION GROUP INC		
Fund: 661 - STORMWATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	500.00
CONTRACTUAL SVC	CONTRACTUAL SERVICES	10.46
CONTRACTUAL SVC	CONTRACTUAL SERVICES	1,395.00
CONTRACTUAL SVC	CONTRACTUAL SERVICES	500.00
CONTRACTUAL SVC	CONTRACTUAL SERVICES	200.00
Fund 661 - STORMWATER Total:		2,605.46
Vendor 09610 - GRAY TELEVISION GROUP INC Total:		2,605.46
Vendor: 04371 - HAWKINS, INC.		
Fund: 641 - WATER		
CHEMICALS	CHEMICALS	6,012.46
Fund 641 - WATER Total:		6,012.46
Vendor 04371 - HAWKINS, INC. Total:		6,012.46
Vendor: 04299 - HD SUPPLY FACILITIES MAINTENANCE LTD		
Fund: 641 - WATER		
DEPT SUP	DEPARTMENT SUPPLIES	1,204.46
Fund 641 - WATER Total:		1,204.46
Vendor 04299 - HD SUPPLY FACILITIES MAINTENANCE LTD Total:		1,204.46

Expense Approval Report

Post Dates: 6/21/2022 - 7/5/2022

Description (Payable)	Account Name	Amount
Vendor: 10364 - HERITAGE LANDSCAPE SUPPLY GROUP INC		
Fund: 111 - GENERAL		
STRUCTURES	STRUCTURES	1,750.00
Fund 111 - GENERAL Total:		1,750.00
Vendor 10364 - HERITAGE LANDSCAPE SUPPLY GROUP INC Total:		1,750.00
Vendor: 09305 - HONEY WAGON EXPRESS		
Fund: 111 - GENERAL		
CONTRACTUAL	CONTRACTUAL SERVICES	225.00
CONTRACTUAL	CONTRACTUAL SERVICES	225.00
Fund 111 - GENERAL Total:		450.00
Vendor 09305 - HONEY WAGON EXPRESS Total:		450.00
Vendor: 00525 - IDEAL LAUNDRY AND CLEANERS, INC.		
Fund: 111 - GENERAL		
DEPT SUPP ADM	DEPARTMENT SUPPLIES	60.70
Jan. Sup.	JANITORIAL SUPPLIES	95.29
Fund 111 - GENERAL Total:		155.99
Fund: 212 - STREETS		
SUPP - MATS, TOWELS	DEPARTMENT SUPPLIES	54.64
SUPP - MATS, TOWELS	DEPARTMENT SUPPLIES	54.64
Fund 212 - STREETS Total:		109.28
Fund: 631 - WASTEWATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	29.10
Fund 631 - WASTEWATER Total:		29.10
Fund: 641 - WATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	29.10
Fund 641 - WATER Total:		29.10
Vendor 00525 - IDEAL LAUNDRY AND CLEANERS, INC. Total:		323.47
Vendor: 00937 - INDEPENDENT PLUMBING AND HEATING, INC		
Fund: 111 - GENERAL		
GROUND MAINT PARK	GROUNDS MAINTENANCE	55.19
GROUND MAINT PARK	GROUNDS MAINTENANCE	138.35
GROUND MAINT PARK	GROUNDS MAINTENANCE	71.70
GROUND MAINT PARK	GROUNDS MAINTENANCE	16.25
GROUND MAINT PARK	GROUNDS MAINTENANCE	22.00
GROUND MAINT PARK	GROUNDS MAINTENANCE	13.92
GRUND MAINT PARK	GROUNDS MAINTENANCE	16.49
GROUND MAINT PARK	GROUNDS MAINTENANCE	13.19
GROUND MAINT PARK	GROUNDS MAINTENANCE	26.38
GROUND MAINT PARK	GROUNDS MAINTENANCE	10.08
GROUND MAINT PARK	GROUNDS MAINTENANCE	2.30
GROUND MAINT PARK	GROUNDS MAINTENANCE	75.20
GROUND MAINT PARK	GROUNDS MAINTENANCE	102.50
Fund 111 - GENERAL Total:		563.55
Fund: 213 - CEMETERY		
DEPT SUPP CEM	DEPARTMENT SUPPLIES	33.50
Fund 213 - CEMETERY Total:		33.50
Vendor 00937 - INDEPENDENT PLUMBING AND HEATING, INC Total:		597.05
Vendor: 02578 - INFINITY CONSTRUCTION, INC.		
Fund: 212 - STREETS		
REPAIR CURB ON S. BELTLINE BY..STREET MAINTENANCE		1,262.50
Fund 212 - STREETS Total:		1,262.50
Vendor 02578 - INFINITY CONSTRUCTION, INC. Total:		1,262.50
Vendor: 09291 - INGRAM LIBRARY SERVICES INC		
Fund: 111 - GENERAL		
Coll.	COLLECTIONS	904.15

Expense Approval Report

Post Dates: 6/21/2022 - 7/5/2022

Description (Payable)	Account Name	Amount
Coll.	COLLECTIONS	52.23
Fund 111 - GENERAL Total:		956.38
Vendor 09291 - INGRAM LIBRARY SERVICES INC Total:		956.38
Vendor: 08154 - INTERNAL REVENUE SERVICE		
Fund: 713 - CASH & INVESTMENT POOL		
WITHHOLDINGS	MEDICARE W/H EE PAYABLE	4,608.74
WITHHOLDINGS	MEDICARE W/H EE PAYABLE	4,608.74
WITHHOLDINGS	FICA W/H EE PAYABLE	17,221.47
WITHHOLDINGS	FICA W/H EE PAYABLE	17,221.47
WITHHOLDINGS	FED W/H EE PAYABLE	27,273.28
Fund 713 - CASH & INVESTMENT POOL Total:		70,933.70
Fund: 812 - HEALTH INSURANCE		
PCORI FEES 2021	TAX EXPENSE	714.24
Fund 812 - HEALTH INSURANCE Total:		714.24
Vendor 08154 - INTERNAL REVENUE SERVICE Total:		71,647.94
Vendor: 08525 - INTRALINKS, INC		
Fund: 111 - GENERAL		
CONTR.SERVICES - MAY 2022 LI...	CONTRACTUAL SERVICES	495.00
DATTO ALTO - JUNE 2022	CONTRACTUAL SERVICES	2,298.00
MICROSOFT EXCHANGE ONLINE...	CONTRACTUAL SERVICES	5,850.00
Fund 111 - GENERAL Total:		8,643.00
Fund: 641 - WATER		
DATTO ALTO - JUNE 2022	CONTRACTUAL SERVICES	119.00
Fund 641 - WATER Total:		119.00
Vendor 08525 - INTRALINKS, INC Total:		8,762.00
Vendor: 05696 - INVENTIVE WIRELESS OF NE, LLC		
Fund: 111 - GENERAL		
INTERNET	PHONE & INTERNET	67.95
Fund 111 - GENERAL Total:		67.95
Vendor 05696 - INVENTIVE WIRELESS OF NE, LLC Total:		67.95
Vendor: 00192 - J G ELLIOTT CO.INC.		
Fund: 111 - GENERAL		
NOTARY - E & O RENEWAL PRE...	DEPARTMENT SUPPLIES	16.25
NOTARY - E & O RENEWAL PRE...	BONDING	32.50
NOTARY - E & O RENEWAL PRE...	BONDING	16.25
NOTARY - E & O RENEWAL PRE...	BONDING	292.50
NOTORY- E & O RENEWAL PRE...	DEPARTMENT SUPPLIES	16.25
Fund 111 - GENERAL Total:		373.75
Fund: 213 - CEMETERY		
NOTARY - E & O RENEWAL PRE...	BONDING	16.25
Fund 213 - CEMETERY Total:		16.25
Vendor 00192 - J G ELLIOTT CO.INC. Total:		390.00
Vendor: 10335 - JOE MCVEY		
Fund: 631 - WASTEWATER		
EQUIP MAINT	EQUIPMENT MAINTENANCE	625.00
Fund 631 - WASTEWATER Total:		625.00
Vendor 10335 - JOE MCVEY Total:		625.00
Vendor: 06131 - JOHN DEERE FINANCIAL		
Fund: 111 - GENERAL		
DEPT SUPP PARK	DEPARTMENT SUPPLIES	71.96
Fund 111 - GENERAL Total:		71.96
Fund: 212 - STREETS		
SUPP - NUTS, BOLTS, SLIP HOOK	DEPARTMENT SUPPLIES	43.14
SUPP - NUTS, BOLTS	DEPARTMENT SUPPLIES	1.72
SUPP - CLAMP CABLE TIES	DEPARTMENT SUPPLIES	27.99

Expense Approval Report

Post Dates: 6/21/2022 - 7/5/2022

Description (Payable)	Account Name	Amount
SUPP - BOLTS, FENDER WASHER	DEPARTMENT SUPPLIES	8.38
SUPP - ROUNDUP, AMINE	DEPARTMENT SUPPLIES	309.97
Fund 212 - STREETS Total:		391.20
Fund: 213 - CEMETERY		
DEPT SUPP CEM	DEPARTMENT SUPPLIES	65.98
Fund 213 - CEMETERY Total:		65.98
Fund: 621 - ENVIRONMENTAL SERVICES		
DEPT SUPP SANIT	DEPARTMENT SUPPLIES	177.98
DEPT SUP	DEPARTMENT SUPPLIES	59.99
Fund 621 - ENVIRONMENTAL SERVICES Total:		237.97
Fund: 631 - WASTEWATER		
DEPT SUP	DEPARTMENT SUPPLIES	89.98
DEPT SUP	DEPARTMENT SUPPLIES	60.00
Fund 631 - WASTEWATER Total:		149.98
Vendor 06131 - JOHN DEERE FINANCIAL Total:		917.09
Vendor: 08067 - JOHN DEERE FINANCIAL		
Fund: 111 - GENERAL		
GROUND MAINT PARK	GROUNDS MAINTENANCE	37.15
GROUND MAINT PARK	GROUNDS MAINTENANCE	-17.21
Fund 111 - GENERAL Total:		19.94
Fund: 641 - WATER		
DEPT SUP	DEPARTMENT SUPPLIES	142.41
DEPT SUP	DEPARTMENT SUPPLIES	200.44
Fund 641 - WATER Total:		342.85
Vendor 08067 - JOHN DEERE FINANCIAL Total:		362.79
Vendor: 09474 - JOHN DEERE FINANCIAL		
Fund: 111 - GENERAL		
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	546.84
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	430.51
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	11.90
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	147.35
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	620.13
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	1,098.38
Fund 111 - GENERAL Total:		2,855.11
Fund: 212 - STREETS		
FUEL SENDER FOR MOWING TR...	EQUIPMENT MAINTENANCE	93.37
SHAFT	EQUIPMENT MAINTENANCE	146.66
SHAFT FOR SWEEPER	EQUIPMENT MAINTENANCE	-146.66
SEAL FOR TRACTOR	EQUIPMENT MAINTENANCE	19.87
FILTERS FOR SWEEPER	EQUIPMENT MAINTENANCE	75.69
FILTERS FOR EQUIPMENT	EQUIPMENT MAINTENANCE	-75.69
Fund 212 - STREETS Total:		113.24
Fund: 213 - CEMETERY		
EQUIP MAINT CEM	EQUIPMENT MAINTENANCE	17.94
EQUIP MAINT CEM	EQUIPMENT MAINTENANCE	17.82
EQUIP MAINT CEM	EQUIPMENT MAINTENANCE	14.42
EQUIP MAINT CEM	EQUIPMENT MAINTENANCE	43.72
Fund 213 - CEMETERY Total:		93.90
Vendor 09474 - JOHN DEERE FINANCIAL Total:		3,062.25
Vendor: 09872 - KRIZ DAVIS		
Fund: 631 - WASTEWATER		
ELECTRICAL MAINT	ELECTRICAL MAINTENANCE	218.22
Fund 631 - WASTEWATER Total:		218.22
Vendor 09872 - KRIZ DAVIS Total:		218.22

Expense Approval Report

Post Dates: 6/21/2022 - 7/5/2022

Description (Payable)	Account Name	Amount
Vendor: 04892 - LEAGUE ASSOCIATION OF RISK MANAGEMENT		
Fund: 111 - GENERAL		
ENDORS.#19 PARKS 2022 CASE ... PROP & EQUIP INSURANCE		91.93
	Fund 111 - GENERAL Total:	91.93
Fund: 212 - STREETS		
ENDORS.#20 TRANSP. 2022 FO... VEHICLE INSURANCE		940.35
	Fund 212 - STREETS Total:	940.35
Fund: 621 - ENVIRONMENTAL SERVICES		
ENDORS. #18 - ENV. SERV. VEH... VEHICLE INSURANCE		-1,022.73
ENDORS.#21 - SHREDDER COM... PROP & EQUIP INSURANCE		867.75
	Fund 621 - ENVIRONMENTAL SERVICES Total:	-154.98
Fund: 631 - WASTEWATER		
ENDORS.#21 - SHREDDER COM... PROP & EQUIP INSURANCE		867.75
	Fund 631 - WASTEWATER Total:	867.75
Vendor 04892 - LEAGUE ASSOCIATION OF RISK MANAGEMENT Total:		1,745.05
Vendor: 09746 - LEAL NOHEMI		
Fund: 111 - GENERAL		
CONSULTING-PD CONSULTING SERVICES		35.00
	Fund 111 - GENERAL Total:	35.00
Vendor 09746 - LEAL NOHEMI Total:		35.00
Vendor: 10228 - LORE BRIAN & LORI		
Fund: 111 - GENERAL		
CONTRACTUAL CONTRACTUAL SERVICES		1,200.00
	Fund 111 - GENERAL Total:	1,200.00
Vendor 10228 - LORE BRIAN & LORI Total:		1,200.00
Vendor: 00242 - M.C. SCHAFF & ASSOCIATES, INC		
Fund: 111 - GENERAL		
PROF. SERVICES - MAY 2022 CONTRACTUAL SERVICES		100.00
PROF. SERVICES - MAY 2022 CONTRACTUAL SERVICES		1,100.00
PROF. SERVICES - MAY 2022 CONTRACTUAL SERVICES		502.00
PROF. SERVICES - MAY 2022 CONTRACTUAL SERVICES		600.00
	Fund 111 - GENERAL Total:	2,302.00
Fund: 212 - STREETS		
PROF.SERV. - BRAODWAY TRAFF..CONTRACTUAL SERVICES		2,500.00
	Fund 212 - STREETS Total:	2,500.00
Fund: 215 - SPECIAL PROJECTS		
PROF.SERV. 2019 HAIL DAMAGE..INSURED REPAIRS/REPLACE		4,203.00
	Fund 215 - SPECIAL PROJECTS Total:	4,203.00
Fund: 621 - ENVIRONMENTAL SERVICES		
PROF. SERVICES - MAY 2022 CONTRACTUAL SERVICES		600.00
	Fund 621 - ENVIRONMENTAL SERVICES Total:	600.00
Fund: 631 - WASTEWATER		
FACILITY REPAIR FACILITY REPAIRS		1,997.75
	Fund 631 - WASTEWATER Total:	1,997.75
Fund: 661 - STORMWATER		
ENGINEERING ENGINEERING/DESIGN		1,532.00
	Fund 661 - STORMWATER Total:	1,532.00
Vendor 00242 - M.C. SCHAFF & ASSOCIATES, INC Total:		13,134.75
Vendor: 08317 - MATHESON TRI-GAS INC		
Fund: 111 - GENERAL		
ACETYLENE - TOWER 1 CUTTING.. DEPARTMENT SUPPLIES		30.25
	Fund 111 - GENERAL Total:	30.25
Vendor 08317 - MATHESON TRI-GAS INC Total:		30.25

Expense Approval Report

Post Dates: 6/21/2022 - 7/5/2022

Description (Payable)	Account Name	Amount
Vendor: 07588 - MATTHEW M. HUTT		
Fund: 111 - GENERAL		
PRE-EMPL. EVAL - B. FLORES	CONTRACTUAL SERVICES	450.00
Fund 111 - GENERAL Total:		450.00
Vendor 07588 - MATTHEW M. HUTT Total:		450.00
Vendor: 08934 - MATTHEW MURPHY		
Fund: 212 - STREETS		
RE-IMBURSEMENT FOR CDL	MISCELLANEOUS	59.50
Fund 212 - STREETS Total:		59.50
Vendor 08934 - MATTHEW MURPHY Total:		59.50
Vendor: 07628 - MENARDS, INC		
Fund: 111 - GENERAL		
SPECIAL EVENT	SPECIAL EVENTS	210.00
SHELVING MATERIALS - DIVE B...	DEPARTMENT SUPPLIES	101.70
DEPT SUPP REC	DEPARTMENT SUPPLIES	179.98
DEPT SUPP REC	DEPARTMENT SUPPLIES	20.06
DEPT SUPP PARK	DEPARTMENT SUPPLIES	16.56
DEPT SUPP PARK	DEPARTMENT SUPPLIES	24.81
DEPT SUPP REC	DEPARTMENT SUPPLIES	112.35
DEPT SUPP PARK	DEPARTMENT SUPPLIES	29.96
DEPT SUPP PARK	DEPARTMENT SUPPLIES	10.15
DEPT SUPP PARK	DEPARTMENT SUPPLIES	28.85
Fund 111 - GENERAL Total:		734.42
Fund: 212 - STREETS		
SUPP - RAIL & RAIL CAPS	DEPARTMENT SUPPLIES	34.89
SUPP - CONDUIT, HUB, RODS, A...	DEPARTMENT SUPPLIES	232.67
SUPP - EXPANSION CPLR	DEPARTMENT SUPPLIES	54.12
SUPP - SHOVELS, BATTERIES	DEPARTMENT SUPPLIES	92.84
SUPP - CONDUIT	DEPARTMENT SUPPLIES	6.98
SUPP - CONCRETE SEALER	DEPARTMENT SUPPLIES	15.96
SUPP - TOGGLE BOLTS, WASHER	DEPARTMENT SUPPLIES	6.36
SUPP - P-TRAP, TAILPC	DEPARTMENT SUPPLIES	8.88
Fund 212 - STREETS Total:		452.70
Fund: 213 - CEMETERY		
DEPT SUPP CEM	DEPARTMENT SUPPLIES	19.15
Fund 213 - CEMETERY Total:		19.15
Fund: 621 - ENVIRONMENTAL SERVICES		
DEPT SUPP SANIT	DEPARTMENT SUPPLIES	19.53
Fund 621 - ENVIRONMENTAL SERVICES Total:		19.53
Fund: 631 - WASTEWATER		
EQUIP MAINT	EQUIPMENT MAINTENANCE	45.61
Fund 631 - WASTEWATER Total:		45.61
Fund: 641 - WATER		
DEPT SUP WTR	DEPARTMENT SUPPLIES	58.82
DEPT SUP WTR	DEPARTMENT SUPPLIES	29.95
Fund 641 - WATER Total:		88.77
Vendor 07628 - MENARDS, INC Total:		1,360.18
Vendor: 07938 - MIDWEST CONNECT, LLC		
Fund: 111 - GENERAL		
Dep. Sup.	DEPARTMENT SUPPLIES	312.00
Fund 111 - GENERAL Total:		312.00
Vendor 07938 - MIDWEST CONNECT, LLC Total:		312.00

Expense Approval Report

Post Dates: 6/21/2022 - 7/5/2022

Description (Payable)	Account Name	Amount
Vendor: 04082 - NE CHILD SUPPORT PAYMENT CENTER		
Fund: 713 - CASH & INVESTMENT POOL		
NE CHILD SUPPORT PYBLE	CHILD SUPPORT EE PAY	1,569.10
Fund 713 - CASH & INVESTMENT POOL Total:		1,569.10
Vendor 04082 - NE CHILD SUPPORT PAYMENT CENTER Total:		1,569.10
Vendor: 01358 - NE LAW ENFORCEMENT TRAINING CENTER		
Fund: 111 - GENERAL		
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	75.00
Fund 111 - GENERAL Total:		75.00
Vendor 01358 - NE LAW ENFORCEMENT TRAINING CENTER Total:		75.00
Vendor: 01156 - NE LIBRARY COMMISSION		
Fund: 111 - GENERAL		
Sbscrp.	SUBSCRIPTIONS	2,437.81
Fund 111 - GENERAL Total:		2,437.81
Vendor 01156 - NE LIBRARY COMMISSION Total:		2,437.81
Vendor: 00578 - NEBRASKA PUBLIC POWER DISTRICT		
Fund: 631 - WASTEWATER		
ELECTRICITY	ELECTRIC POWER	155.00
ELECTRICITY	ELECTRIC POWER	10,594.82
Fund 631 - WASTEWATER Total:		10,749.82
Fund: 641 - WATER		
ELECTRICITY	ELECTRIC POWER	5,073.01
ELECTRICITY	ELECTRIC POWER	6,173.53
Fund 641 - WATER Total:		11,246.54
Vendor 00578 - NEBRASKA PUBLIC POWER DISTRICT Total:		21,996.36
Vendor: 00139 - NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF		
Fund: 111 - GENERAL		
GROUND MAINT PARK	GROUPS MAINTENANCE	58.31
GROUND MAINT PARK	GROUPS MAINTENANCE	17.05
GROUND MAINT PARK	GROUPS MAINTENANCE	176.02
GROUND MAINT PARK	GROUPS MAINTENANCE	52.84
GROUND MAINT PARK	GROUPS MAINTENANCE	14.89
GROUND MAINT PARK	GROUPS MAINTENANCE	1.51
GROUND MAINT PARK	GROUPS MAINTENANCE	88.90
GROUND MAINT PARK	GROUPS MAINTENANCE	18.72
GROUND MAINT PARK	GROUPS MAINTENANCE	18.03
DEPT SUPP PARK	DEPARTMENT SUPPLIES	38.54
DEPT SUPP PARK	DEPARTMENT SUPPLIES	-38.54
Fund 111 - GENERAL Total:		446.27
Vendor 00139 - NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF Total:		446.27
Vendor: 09876 - OWEN DEVELOPMENT, LLC		
Fund: 321 - CRA		
TIF - OWEN ORAL SUR. REDEV. -...TIF PASS THRU - PRINCIPAL		4,185.77
TIF - OWEN ORAL SUR. REDEV. -...TIF PASS THRU - INTEREST		9,906.60
Fund 321 - CRA Total:		14,092.37
Vendor 09876 - OWEN DEVELOPMENT, LLC Total:		14,092.37
Vendor: 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC		
Fund: 641 - WATER		
SAMPLES	SAMPLES	100.00
SAMPLES	SAMPLES	100.00
Fund 641 - WATER Total:		200.00
Vendor 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC Total:		200.00

Expense Approval Report

Post Dates: 6/21/2022 - 7/5/2022

Description (Payable)	Account Name	Amount
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		
GROUND MAINT PARK	GROUNDS MAINTENANCE	281.75
Fund 111 - GENERAL Total:		281.75
Vendor 04494 - PAUL REED CONSTRUCTION & SUPPLY, INC Total:		281.75
Vendor: 01060 - PEPSI COLA OF WESTERN NEBRASKA, LLC		
Fund: 111 - GENERAL		
CONCESSION SUPP	CONCESSION SUPPLIES	183.00
CONCESSION SUPP	CONCESSION SUPPLIES	238.50
CONCESSION SUPP	CONCESSION SUPPLIES	61.00
CONCESSION SUPP	CONCESSION SUPPLIES	97.00
CONCESSION SUPP	CONCESSION SUPPLIES	422.85
CONCESSION SUPP	CONCESSION SUPPLIES	510.30
CONCESSION SUPP	CONCESSION SUPPLIES	170.30
Fund 111 - GENERAL Total:		1,682.95
Vendor 01060 - PEPSI COLA OF WESTERN NEBRASKA, LLC Total:		1,682.95
Vendor: 01276 - PLATTE VALLEY BANK		
Fund: 713 - CASH & INVESTMENT POOL		
HEALTH SAVINGS ACCT	HSA EE PAYABLE	9,972.82
Fund 713 - CASH & INVESTMENT POOL Total:		9,972.82
Vendor 01276 - PLATTE VALLEY BANK Total:		9,972.82
Vendor: 10341 - POMPS TIRE SERVICE INC		
Fund: 641 - WATER		
VEHICLE MAINT	VEHICLE MAINTENANCE	30.00
Fund 641 - WATER Total:		30.00
Vendor 10341 - POMPS TIRE SERVICE INC Total:		30.00
Vendor: 10366 - POWER SCREENING LLC		
Fund: 621 - ENVIRONMENTAL SERVICES		
EQUIPMENT	EQUIPMENT	330,247.00
Fund 621 - ENVIRONMENTAL SERVICES Total:		330,247.00
Fund: 631 - WASTEWATER		
EQUIPMENT	EQUIPMENT	330,247.00
Fund 631 - WASTEWATER Total:		330,247.00
Vendor 10366 - POWER SCREENING LLC Total:		660,494.00
Vendor: 00796 - POWERPLAN		
Fund: 621 - ENVIRONMENTAL SERVICES		
EQUIP MAINT SANIT	EQUIPMENT MAINTENANCE	931.38
Fund 621 - ENVIRONMENTAL SERVICES Total:		931.38
Vendor 00796 - POWERPLAN Total:		931.38
Vendor: 00266 - QUILL CORPORATION		
Fund: 111 - GENERAL		
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	188.08
DEPT/INVEST SUPPL-PD	DEPARTMENT SUPPLIES	256.01
DEPT/INVEST SUPPL-PD	INVESTIGATIVE EXPENSES	18.98
Fund 111 - GENERAL Total:		463.07
Vendor 00266 - QUILL CORPORATION Total:		463.07
Vendor: 01502 - REAMS SPRINKLER SUPPLY CO.		
Fund: 111 - GENERAL		
GROUND MAINT PARK	GROUNDS MAINTENANCE	1,648.52

Expense Approval Report

Post Dates: 6/21/2022 - 7/5/2022

Description (Payable)	Account Name	Amount
GROUND MAINT PARK	GROUNDS MAINTENANCE	137.47
Fund 111 - GENERAL Total:		1,785.99
Vendor 01502 - REAMS SPRINKLER SUPPLY CO. Total:		1,785.99
Vendor: 04089 - REGIONAL CARE INC		
Fund: 812 - HEALTH INSURANCE		
HEALTH INS. PREMIUM - JULY 2...	PREMIUM EXPENSE	45,009.65
CLAIMS	CLAIMS EXPENSE	84,019.36
Fund 812 - HEALTH INSURANCE Total:		129,029.01
Vendor 04089 - REGIONAL CARE INC Total:		129,029.01
Vendor: 00798 - REGISTER OF DEEDS		
Fund: 213 - CEMETERY		
LEGAL	LEGAL FEES	10.00
LEGAL	LEGAL FEES	10.00
LEGAL	LEGAL FEES	10.00
LEGAL	LEGAL FEES	10.00
LEGAL	LEGAL FEES	10.00
QUITCLAIM DEED	MISCELLANEOUS	10.00
LEGAL	LEGAL FEES	10.00
LEGAL	LEGAL FEES	10.00
LEGAL	LEGAL FEES	10.00
LEGAL	LEGAL FEES	10.00
LEGAL	LEGAL FEES	16.00
Fund 213 - CEMETERY Total:		116.00
Vendor 00798 - REGISTER OF DEEDS Total:		116.00
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: 09489 - RYAN R KUMM		
Fund: 111 - GENERAL		
GRUND MAINT PARK	GROUNDS MAINTENANCE	165.00
Fund 111 - GENERAL Total:		165.00
Vendor 09489 - RYAN R KUMM Total:		165.00
Vendor: 00026 - S M E C		
Fund: 713 - CASH & INVESTMENT POOL		
EMPLOYEE DEDUCTION	SMEC EE PAYABLE	164.77
Fund 713 - CASH & INVESTMENT POOL Total:		164.77
Vendor 00026 - S M E C Total:		164.77
Vendor: 00257 - SANDBERG IMPLEMENT, INC		
Fund: 111 - GENERAL		
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	783.12
Fund 111 - GENERAL Total:		783.12
Fund: 621 - ENVIRONMENTAL SERVICES		
EQUIP MAINT SANIT	EQUIPMENT MAINTENANCE	11.19
Fund 621 - ENVIRONMENTAL SERVICES Total:		11.19
Vendor 00257 - SANDBERG IMPLEMENT, INC Total:		794.31
Vendor: 02531 - SCB FIREFIGHTERS UNION LOCAL 1454		
Fund: 713 - CASH & INVESTMENT POOL		
FIRE EE DUES	FIRE UNION DUES EE PAY	300.00
Fund 713 - CASH & INVESTMENT POOL Total:		300.00
Vendor 02531 - SCB FIREFIGHTERS UNION LOCAL 1454 Total:		300.00

Expense Approval Report

Post Dates: 6/21/2022 - 7/5/2022

Description (Payable)	Account Name	Amount
Vendor: 00704 - SCOTTSBLUFF MOTOR CO, INC		
Fund: 218 - PUBLIC SAFETY		
HIDTA CAR LEASE-PD	DEPARTMENT SUPPLIES	375.00
Fund 218 - PUBLIC SAFETY Total:		375.00
Vendor 00704 - SCOTTSBLUFF MOTOR CO, INC Total:		375.00
Vendor: 00273 - SCOTTSBLUFF POLICE OFFICERS ASSOCIATION		
Fund: 713 - CASH & INVESTMENT POOL		
POLICE EE DUES	POL UNION DUES EE PAY	936.00
Fund 713 - CASH & INVESTMENT POOL Total:		936.00
Vendor 00273 - SCOTTSBLUFF POLICE OFFICERS ASSOCIATION Total:		936.00
Vendor: 00684 - SHERIFF'S OFFICE		
Fund: 111 - GENERAL		
LEGAL FEES-PD	LEGAL FEES	9.00
LEGAL FEES-PD	LEGAL FEES	21.54
LEGAL FEES-PD	LEGAL FEES	25.08
LEGAL FEES-PD	LEGAL FEES	9.00
LEGAL FEES-PD	LEGAL FEES	20.36
LEGAL FEES-PD	LEGAL FEES	21.54
LEGAL FEES-PD	LEGAL FEES	9.00
LEGAL FEES-PD	LEGAL FEES	21.54
LEGAL FEES-PD	LEGAL FEES	22.72
LEGAL FEES-PD	LEGAL FEES	9.00
LEGAL FEES-PD	LEGAL FEES	21.54
LEGAL FEES-PD	LEGAL FEES	9.00
LEGAL FEES-PD	LEGAL FEES	21.54
LEGAL FEES-PD	LEGAL FEES	8.36
LEGAL FEES-PD	LEGAL FEES	8.36
LEGAL FEES-PD	LEGAL FEES	8.36
LEGAL FEES-PD	LEGAL FEES	21.54
LEGAL FEES-PD	LEGAL FEES	13.08
Fund 111 - GENERAL Total:		280.56
Vendor 00684 - SHERIFF'S OFFICE Total:		280.56
Vendor: 00786 - SHERWIN WILLIAMS		
Fund: 212 - STREETS		
WHITE LATEX PAINT	STREET REPAIR SUPPLIES	852.50
Fund 212 - STREETS Total:		852.50
Vendor 00786 - SHERWIN WILLIAMS Total:		852.50
Vendor: 01031 - SIMON CONTRACTORS		
Fund: 212 - STREETS		
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE	301.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE	500.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE	826.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE	269.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE	557.00
Fund 212 - STREETS Total:		2,453.00
Vendor 01031 - SIMON CONTRACTORS Total:		2,453.00
Vendor: 00513 - SNELL SERVICES INC.		
Fund: 111 - GENERAL		
ELECTRICAL	ELECTRICAL MAINTENANCE	8,161.40
ELECTRIC MAINT	ELECTRICAL MAINTENANCE	4,066.12
Equip. Main.	EQUIPMENT MAINTENANCE	320.00
Fund 111 - GENERAL Total:		12,547.52
Vendor 00513 - SNELL SERVICES INC. Total:		12,547.52

Expense Approval Report

Post Dates: 6/21/2022 - 7/5/2022

Description (Payable)	Account Name	Amount
Vendor: 09821 - STARR LEHL		
Fund: 224 - ECONOMIC DEVELOPMENT		
SCHOOL & CONF ED	SCHOOL & CONFERENCE	127.85
Fund 224 - ECONOMIC DEVELOPMENT Total:		127.85
Vendor 09821 - STARR LEHL Total:		127.85
Vendor: 00428 - STATE FIRE MARSHALL		
Fund: 111 - GENERAL		
EQUIP MAINT REC	EQUIPMENT MAINTENANCE	72.00
Fund 111 - GENERAL Total:		72.00
Vendor 00428 - STATE FIRE MARSHALL Total:		72.00
Vendor: 00054 - STATE HEALTH LAB		
Fund: 641 - WATER		
SAMPLES	SAMPLES	204.00
Fund 641 - WATER Total:		204.00
Vendor 00054 - STATE HEALTH LAB Total:		204.00
Vendor: 01235 - STATE OF NE.		
Fund: 111 - GENERAL		
CONTRACTUAL-PD	CONTRACTUAL SERVICES	105.00
Fund 111 - GENERAL Total:		105.00
Vendor 01235 - STATE OF NE. Total:		105.00
Vendor: 01325 - THE PEAVEY CORP		
Fund: 111 - GENERAL		
INVEST SUPPL-PD	INVESTIGATIVE EXPENSES	107.10
Fund 111 - GENERAL Total:		107.10
Vendor 01325 - THE PEAVEY CORP Total:		107.10
Vendor: 01578 - THOMPSON GLASS, INC		
Fund: 111 - GENERAL		
BLDG MAINT REC	BUILDING MAINTENANCE	320.00
Fund 111 - GENERAL Total:		320.00
Vendor 01578 - THOMPSON GLASS, INC Total:		320.00
Vendor: 08796 - TRI-STATE SPRINKLER SYSTEMS, LLC		
Fund: 216 - BUSINESS IMPROVEMENT		
BID PARKING LOT - DRIP SYSTE...	CONTRACTUAL SERVICES	625.80
Fund 216 - BUSINESS IMPROVEMENT Total:		625.80
Fund: 641 - WATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	159.60
Fund 641 - WATER Total:		159.60
Fund: 661 - STORMWATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	413.71
CONTRACTUAL SVC	CONTRACTUAL SERVICES	150.00
Fund 661 - STORMWATER Total:		563.71
Vendor 08796 - TRI-STATE SPRINKLER SYSTEMS, LLC Total:		1,349.11
Vendor: 08821 - TYLER TECHNOLOGIES, INC		
Fund: 621 - ENVIRONMENTAL SERVICES		
FEE - UB ONLINE (7/1/22 - 2/28...	CONTRACTUAL SERVICES	928.00
Fund 621 - ENVIRONMENTAL SERVICES Total:		928.00
Fund: 631 - WASTEWATER		
FEE - UB ONLINE (7/1/22 - 2/28...	CONTRACTUAL SERVICES	928.00
Fund 631 - WASTEWATER Total:		928.00
Fund: 641 - WATER		
FEE - UB ONLINE (7/1/22 - 2/28...	CONTRACTUAL SERVICES	928.00
Fund 641 - WATER Total:		928.00
Vendor 08821 - TYLER TECHNOLOGIES, INC Total:		2,784.00

Expense Approval Report

Post Dates: 6/21/2022 - 7/5/2022

Description (Payable)	Account Name	Amount
Vendor: 09865 - UNION BANK & TRUST		
Fund: 713 - CASH & INVESTMENT POOL		
RETIREMENT	REGULAR RETIRE EE PAY	9,183.01
RETIREMENT	REGULAR RETIRE EE PAY	8,289.15
RETIREMENT	DEFERRED COMP EE PAY	570.64
RETIREMENT	DEFERRED COMP EE PAY	1,240.00
RETIREMENT	DEFERRED COMP EE PAY	1,713.83
RETIREMENT	RETIRE FIRE EE PAYABLE	2,799.56
RETIREMENT	RETIRE FIRE EE PAYABLE	5,269.20
RETIREMENT	RETIRE POLICE EE PAY	6,287.19
RETIREMENT	RETIRE POLICE EE PAY	6,906.69
Fund 713 - CASH & INVESTMENT POOL Total:		42,259.27
Vendor 09865 - UNION BANK & TRUST Total:		42,259.27
Vendor: 01217 - US BANK		
Fund: 631 - WASTEWATER		
SCHOOLS & CONF	SCHOOL & CONFERENCE	100.00
Fund 631 - WASTEWATER Total:		100.00
Vendor 01217 - US BANK Total:		100.00
Vendor: 08828 - US BANK		
Fund: 111 - GENERAL		
SCHOOL & CONF. MAFC - E.LOU...	SCHOOL & CONFERENCE	459.00
COMMUNITY PROGRAMMING	COMMUNITY PROGRAMMING	192.00
COMMUNITY PROGRAMMING	COMMUNITY PROGRAMMING	192.00
Dep. Sup. Reimb.	DEPARTMENT SUPPLIES	-20.93
DEPT/INVEST SUPPL-PD	DEPARTMENT SUPPLIES	78.40
DEPT/INVEST SUPPL-PD	INVESTIGATIVE EXPENSES	27.70
Grant.	DEPARTMENT SUPPLIES	36.99
Grant.	DEPARTMENT SUPPLIES	154.99
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	85.96
Prgmg.	PROGRAMMING	111.03
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	31.79
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	780.08
SCHOOL & CONF REC	SCHOOL & CONFERENCE	144.00
SCHOOL & CONF REC	SCHOOL & CONFERENCE	41.00
SCHOOL & CONF REC	SCHOOL & CONFERENCE	128.00
SCHOOL & CONF REC	SCHOOL & CONFERENCE	192.00
SCHOOL & CONF REC	SCHOOL & CONFERENCE	256.00
Dep. Sup.	DEPARTMENT SUPPLIES	113.78
FIRE PLANS EXAMINER BOOK - ...	DEPARTMENT SUPPLIES	68.00
FUEL FOR TRAVEL TO CASPER - ...	GASOLINE	59.41
Coll.	COLLECTIONS	24.99
HOTEL FOR ROPE TRAINING - GI...	SCHOOL & CONFERENCE	480.00
FUEL FOR TRAVEL FROM CASPE...	GASOLINE	31.27
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	780.08
VEH MAINT-PD	VEHICLE MAINTENANCE	867.76
UNIFORMS-PD	UNIFORMS & CLOTHING	103.01
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	30.98
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	780.08
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	557.20
Prgmg.	PROGRAMMING	18.80
INVEST SUPPL-PD	INVESTIGATIVE EXPENSES	58.34
INVEST SUPPL-PD	INVESTIGATIVE EXPENSES	60.72
BOOK DS	BOOKS	95.00
BOOKS DS	BOOKS	36.00
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	780.08
INVEST SUPPL-PD	INVESTIGATIVE EXPENSES	21.15
DEPT/INVEST SUPPL-PD	DEPARTMENT SUPPLIES	9.92
DEPT/INVEST SUPPL-PD	DEPARTMENT SUPPLIES	9.92
DEPT/INVEST SUPPL-PD	INVESTIGATIVE EXPENSES	103.85

Expense Approval Report

Post Dates: 6/21/2022 - 7/5/2022

Description (Payable)	Account Name	Amount
EQUIP MAINT-PD	EQUIPMENT MAINTENANCE	271.71
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	111.44
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	35.00
UNIFORMS	UNIFORMS & CLOTHING	-45.71
UNIFORMS	UNIFORMS & CLOTHING	-48.92
UNIFORMS	UNIFORMS & CLOTHING	-29.73
Fund 111 - GENERAL Total:		8,274.14
Fund: 224 - ECONOMIC DEVELOPMENT		
SCHOOL & CONF ED	SCHOOL & CONFERENCE	112.95
SCHOOL & CONF ED	SCHOOL & CONFERENCE	112.95
Fund 224 - ECONOMIC DEVELOPMENT Total:		225.90
Fund: 631 - WASTEWATER		
SCHOOLS & CONF	SCHOOL & CONFERENCE	90.00
SCHOOLS & CONF	SCHOOL & CONFERENCE	100.00
Fund 631 - WASTEWATER Total:		190.00
Fund: 661 - STORMWATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	119.88
Fund 661 - STORMWATER Total:		119.88
Vendor 08828 - US BANK Total:		8,809.92
Vendor: 00022 - WALMART		
Fund: 111 - GENERAL		
DRINKING WATER	DEPARTMENT SUPPLIES	32.27
Dep. Sup.	DEPARTMENT SUPPLIES	111.59
DEPT SUPP PARK	DEPARTMENT SUPPLIES	90.25
Prgmg.	PROGRAMMING	53.44
Dep. Sup.	DEPARTMENT SUPPLIES	57.45
Prgmg.	PROGRAMMING	64.38
Dep. Sup.	DEPARTMENT SUPPLIES	19.55
VEH MAINT-PD	VEHICLE MAINTENANCE	88.35
DEPT SUPP PARK	DEPARTMENT SUPPLIES	104.41
Dep. Supl	DEPARTMENT SUPPLIES	53.78
VEH MAINT-PD	VEHICLE MAINTENANCE	36.40
Fund 111 - GENERAL Total:		711.87
Fund: 224 - ECONOMIC DEVELOPMENT		
DEPT SUPP ED	DEPARTMENT SUPPLIES	31.83
Fund 224 - ECONOMIC DEVELOPMENT Total:		31.83
Vendor 00022 - WALMART Total:		743.70
Vendor: 10104 - WEBER TYLER		
Fund: 215 - SPECIAL PROJECTS		
K9 VET-PD	DEPARTMENT SUPPLIES	249.41
Fund 215 - SPECIAL PROJECTS Total:		249.41
Vendor 10104 - WEBER TYLER Total:		249.41
Vendor: 00262 - WESTERN NE COMMUNITY COLLEGE		
Fund: 111 - GENERAL		
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	120.00
Fund 111 - GENERAL Total:		120.00
Vendor 00262 - WESTERN NE COMMUNITY COLLEGE Total:		120.00
Vendor: 04430 - WESTERN TRAVEL TERMINAL, LLC		
Fund: 111 - GENERAL		
VEH MAINT-PD	VEHICLE MAINTENANCE	408.00
Fund 111 - GENERAL Total:		408.00
Fund: 631 - WASTEWATER		
VEHICLE MAINT	VEHICLE MAINTENANCE	27.00
Fund 631 - WASTEWATER Total:		27.00

Expense Approval Report

Post Dates: 6/21/2022 - 7/5/2022

Description (Payable)	Account Name	Amount
Fund: 641 - WATER		
VEHICLE MAINT	VEHICLE MAINTENANCE	52.00
	Fund 641 - WATER Total:	52.00
	Vendor 04430 - WESTERN TRAVEL TERMINAL, LLC Total:	487.00
Vendor: 03709 - WYOMING CHILD SUPPORT ENFORCEMENT		
Fund: 713 - CASH & INVESTMENT POOL		
CHILD SUPPORT	CHILD SUPPORT EE PAY	738.08
	Fund 713 - CASH & INVESTMENT POOL Total:	738.08
	Vendor 03709 - WYOMING CHILD SUPPORT ENFORCEMENT Total:	738.08
Vendor: 03379 - ZM LUMBER CO CAPITAL ONE TRADE CREDIT		
Fund: 111 - GENERAL		
GROUND MAINT PARK	GROUNDS MAINTENANCE	43.26
GROUND MAINT PARK	GROUNDS MAINTENANCE	-43.26
DEPT SUPP PARK	DEPARTMENT SUPPLIES	24.24
DEPT SUPP PARK	DEPARTMENT SUPPLIES	-24.24
GROUND MAINT PARK	GROUNDS MAINTENANCE	138.58
GRUOND MAINT PARK	GROUNDS MAINTENANCE	-138.58
GROUND MAINT PARK	GROUNDS MAINTENANCE	26.39
GROUND MAINT PARK	GROUNDS MAINTENANCE	-26.39
MISC	MISCELLANEOUS	3.09
	Fund 111 - GENERAL Total:	3.09
Fund: 212 - STREETS		
SUPP - HEM FIR	DEPARTMENT SUPPLIES	146.40
	Fund 212 - STREETS Total:	146.40
	Vendor 03379 - ZM LUMBER CO CAPITAL ONE TRADE CREDIT Total:	149.49
	Grand Total:	1,305,506.21

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
111 - GENERAL	166,658.33	232.47
212 - STREETS	152,194.70	0.00
213 - CEMETERY	399.05	0.00
215 - SPECIAL PROJECTS	4,866.49	0.00
216 - BUSINESS IMPROVEMENT	625.80	0.00
218 - PUBLIC SAFETY	375.00	0.00
223 - KENO	85.00	0.00
224 - ECONOMIC DEVELOPMENT	434.46	0.00
321 - CRA	14,092.37	0.00
621 - ENVIRONMENTAL SERVICES	333,073.98	0.00
631 - WASTEWATER	350,035.51	0.00
641 - WATER	21,203.04	0.00
661 - STORMWATER	4,822.27	0.00
713 - CASH & INVESTMENT POOL	126,896.49	126,896.49
721 - GIS SERVICES	0.47	0.00
812 - HEALTH INSURANCE	129,743.25	84,019.36
Grand Total:	1,305,506.21	211,148.32

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-52111-111	DEPARTMENT SUPPLIES	60.70	0.00
111-52111-141	DEPARTMENT SUPPLIES	242.14	0.00
111-52111-142	DEPARTMENT SUPPLIES	815.59	0.00
111-52111-151	DEPARTMENT SUPPLIES	1,711.07	0.00
111-52111-171	DEPARTMENT SUPPLIES	2,275.32	24.24
111-52111-172	DEPARTMENT SUPPLIES	942.17	0.00
111-52114-172	CONCESSION SUPPLIES	3,944.40	0.00
111-52121-151	JANITORIAL SUPPLIES	95.29	0.00
111-52121-171	JANITORIAL SUPPLIES	508.29	0.00
111-52134-172	SPECIAL EVENTS	210.00	0.00
111-52162-142	FIREARMS SUPPLIES	25.58	0.00
111-52163-142	INVESTIGATIVE EXPENSES	397.84	0.00
111-52181-142	UNIFORMS & CLOTHING	2,297.46	0.00
111-52181-172	UNIFORMS & CLOTHING	-124.36	0.00
111-52222-121	BOOKS	131.00	0.00
111-52222-151	COLLECTIONS	1,950.32	0.00
111-52223-151	PROGRAMMING	435.32	0.00
111-52225-151	SUBSCRIPTIONS	2,437.81	0.00
111-52511-141	GASOLINE	90.68	0.00
111-52999-171	MISCELLANEOUS	3.09	0.00
111-53111-111	CONTRACTUAL SERVICES	100.00	0.00
111-53111-112	CONTRACTUAL SERVICES	450.00	0.00
111-53111-116	CONTRACTUAL SERVICES	8,643.00	0.00
111-53111-121	CONTRACTUAL SERVICES	1,100.00	0.00
111-53111-142	CONTRACTUAL SERVICES	5,979.37	0.00
111-53111-151	CONTRACTUAL SERVICES	203.89	0.00
111-53111-171	CONTRACTUAL SERVICES	2,152.00	0.00
111-53111-172	CONTRACTUAL SERVICES	76,600.00	0.00
111-53121-142	CONSULTING SERVICES	35.00	0.00
111-53211-142	LEGAL FEES	280.56	0.00
111-53421-171	BUILDING MAINTENANCE	309.46	0.00
111-53421-172	BUILDING MAINTENANCE	320.00	0.00
111-53431-171	ELECTRICAL MAINTENAN...	12,807.59	0.00
111-53441-111	EQUIPMENT MAINTENAN...	80.37	0.00
111-53441-141	EQUIPMENT MAINTENAN...	3,490.70	0.00
111-53441-142	EQUIPMENT MAINTENAN...	690.96	0.00
111-53441-151	EQUIPMENT MAINTENAN...	320.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-53441-171	EQUIPMENT MAINTENAN...	3,638.23	0.00
111-53441-172	EQUIPMENT MAINTENAN...	72.00	0.00
111-53451-142	VEHICLE MAINTENANCE	1,400.51	0.00
111-53471-171	GROUNDS MAINTENANCE	3,262.50	208.23
111-53521-111	HEATING FUEL	89.89	0.00
111-53521-141	HEATING FUEL	57.68	0.00
111-53521-142	HEATING FUEL	92.71	0.00
111-53521-151	HEATING FUEL	87.00	0.00
111-53521-171	HEATING FUEL	143.16	0.00
111-53521-172	HEATING FUEL	3,808.84	0.00
111-53561-111	PHONE & INTERNET	7.48	0.00
111-53561-112	PHONE & INTERNET	2.16	0.00
111-53561-114	PHONE & INTERNET	1.14	0.00
111-53561-115	PHONE & INTERNET	2.35	0.00
111-53561-121	PHONE & INTERNET	5.52	0.00
111-53561-141	PHONE & INTERNET	7.81	0.00
111-53561-142	PHONE & INTERNET	1,477.17	0.00
111-53561-151	PHONE & INTERNET	14.11	0.00
111-53561-171	PHONE & INTERNET	2.35	0.00
111-53561-172	PHONE & INTERNET	70.30	0.00
111-53571-141	CELLULAR PHONE	641.94	0.00
111-53711-111	SCHOOL & CONFERENCE	1,670.70	0.00
111-53711-141	SCHOOL & CONFERENCE	480.00	0.00
111-53711-142	SCHOOL & CONFERENCE	4,209.99	0.00
111-53711-151	SCHOOL & CONFERENCE	72.00	0.00
111-53711-172	SCHOOL & CONFERENCE	761.00	0.00
111-53751-114	COMMUNITY DEVELOPM...	10,000.00	0.00
111-53752-114	COMMUNITY PROGRAMM...	384.00	0.00
111-53811-111	BONDING	32.50	0.00
111-53811-115	BONDING	16.25	0.00
111-53811-142	BONDING	292.50	0.00
111-53821-171	PROP & EQUIP INSURANCE	91.93	0.00
111-54311-171	STRUCTURES	1,750.00	0.00
212-52111-212	DEPARTMENT SUPPLIES	2,465.49	0.00
212-52171-212	STREET REPAIR SUPPLIES	852.50	0.00
212-52411-212	POSTAGE	20.16	0.00
212-52999-212	MISCELLANEOUS	59.50	0.00
212-53111-212	CONTRACTUAL SERVICES	2,526.78	0.00
212-53441-212	EQUIPMENT MAINTENAN...	113.24	0.00
212-53491-212	STREET MAINTENANCE	3,715.50	0.00
212-53521-212	HEATING FUEL	244.06	0.00
212-53561-212	PHONE & INTERNET	8.12	0.00
212-53841-212	VEHICLE INSURANCE	940.35	0.00
212-54411-212	EQUIPMENT	141,249.00	0.00
213-52111-213	DEPARTMENT SUPPLIES	168.63	0.00
213-52999-213	MISCELLANEOUS	10.00	0.00
213-53211-213	LEGAL FEES	106.00	0.00
213-53441-213	EQUIPMENT MAINTENAN...	93.90	0.00
213-53561-213	PHONE & INTERNET	4.27	0.00
213-53811-213	BONDING	16.25	0.00
215-52111-142	DEPARTMENT SUPPLIES	663.49	0.00
215-52931-111	INSURED REPAIRS/REPLA...	4,203.00	0.00
216-53111-171	CONTRACTUAL SERVICES	625.80	0.00
218-52111-142	DEPARTMENT SUPPLIES	375.00	0.00
223-53111-113	CONTRACTUAL SERVICES	85.00	0.00
224-52111-113	DEPARTMENT SUPPLIES	76.82	0.00
224-53561-113	PHONE & INTERNET	3.89	0.00
224-53711-113	SCHOOL & CONFERENCE	353.75	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
321-57221-111	TIF PASS THRU - PRINCIPAL	4,185.77	0.00
321-57222-111	TIF PASS THRU - INTEREST	9,906.60	0.00
621-52111-621	DEPARTMENT SUPPLIES	447.13	0.00
621-53111-621	CONTRACTUAL SERVICES	1,528.00	0.00
621-53441-621	EQUIPMENT MAINTENAN...	942.57	0.00
621-53521-621	HEATING FUEL	62.21	0.00
621-53561-621	PHONE & INTERNET	2.05	0.00
621-53821-621	PROP & EQUIP INSURANCE	867.75	0.00
621-53841-621	VEHICLE INSURANCE	-1,022.73	0.00
621-54411-621	EQUIPMENT	330,247.00	0.00
631-52111-631	DEPARTMENT SUPPLIES	149.98	0.00
631-53111-631	CONTRACTUAL SERVICES	4,815.26	0.00
631-53431-631	ELECTRICAL MAINTENAN...	218.22	0.00
631-53441-631	EQUIPMENT MAINTENAN...	670.61	0.00
631-53451-631	VEHICLE MAINTENANCE	27.00	0.00
631-53461-631	FACILITY REPAIRS	1,997.75	0.00
631-53531-631	ELECTRIC POWER	10,749.82	0.00
631-53561-631	PHONE & INTERNET	2.12	0.00
631-53711-631	SCHOOL & CONFERENCE	290.00	0.00
631-53821-631	PROP & EQUIP INSURANCE	867.75	0.00
631-54411-631	EQUIPMENT	330,247.00	0.00
641-52111-641	DEPARTMENT SUPPLIES	1,890.74	0.00
641-52117-641	SAMPLES	511.56	0.00
641-52411-641	POSTAGE	57.55	0.00
641-52611-641	CHEMICALS	6,012.46	0.00
641-53111-641	CONTRACTUAL SERVICES	1,235.70	0.00
641-53451-641	VEHICLE MAINTENANCE	100.08	0.00
641-53521-641	HEATING FUEL	143.75	0.00
641-53531-641	ELECTRIC POWER	11,246.54	0.00
641-53561-641	PHONE & INTERNET	4.66	0.00
661-53111-661	CONTRACTUAL SERVICES	3,289.05	0.00
661-53561-661	PHONE & INTERNET	1.22	0.00
661-54212-661	ENGINEERING/DESIGN	1,532.00	0.00
713-21512	MEDICARE W/H EE PAYAB...	9,217.48	9,217.48
713-21513	FICA W/H EE PAYABLE	34,442.94	34,442.94
713-21514	FED W/H EE PAYABLE	27,273.28	27,273.28
713-21517	POL UNION DUES EE PAY	936.00	936.00
713-21518	FIRE UNION DUES EE PAY	300.00	300.00
713-21523	LIFE INS EE PAYABLE	22.75	22.75
713-21524	SMEC EE PAYABLE	164.77	164.77
713-21528	REGULAR RETIRE EE PAY	17,472.16	17,472.16
713-21529	DEFERRED COMP EE PAY	3,524.47	3,524.47
713-21531	RETIRE FIRE EE PAYABLE	8,068.76	8,068.76
713-21533	RETIRE POLICE EE PAY	13,193.88	13,193.88
713-21539	CHILD SUPPORT EE PAY	2,307.18	2,307.18
713-21541	HSA EE PAYABLE	9,972.82	9,972.82
721-53561-721	PHONE & INTERNET	0.47	0.00
812-53861-112	PREMIUM EXPENSE	45,009.65	0.00
812-53862-112	CLAIMS EXPENSE	84,019.36	84,019.36
812-59913-112	TAX EXPENSE	714.24	0.00
Grand Total:		1,305,506.21	211,148.32

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	1,208,032.08	211,148.32
2118652931	4,203.00	0.00
2122152111	569.51	0.00
2122852111	93.98	0.00

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
2147853111	75,000.00	0.00
21852111142	375.00	0.00
3122157221	4,185.77	0.00
3122157222	9,906.60	0.00
6002053111	3,139.05	0.00
6002053561	1.22	0.00
Grand Total:	1,305,506.21	211,148.32

UTILITY REFUNDS 7-5-22

Account #	Contact	Service Address	Refund Amount
<u>050-0895-06</u>	ARTHUR ARIZMENDEZ	801 E 11TH ST SCOTTSBLUFF NE 69361	29.44
<u>050-5078-05</u>	FAITH BALDERAS	816 E 11TH ST SCOTTSBLUFF NE 69361	29.44
<u>055-0814-04</u>	ROSA SOTELO	1730 7TH AVE SCOTTSBLUFF NE 69361	23.03
<u>015-6210-04</u>	CHERRY INVESTMENTS LLC	553 W 40TH ST SCOTTSBLUFF NE 69361	6.63
<u>050-5997-02</u>	MAGNET SOLUTIONS	1914 11TH AVE SCOTTSBLUFF NE 69361	128.28
5			\$216.82

City of Scottsbluff, Nebraska

Tuesday, July 5, 2022

Regular Meeting

Item Public Inp1

Council to discuss and consider action on a Business Promotional Event Permit for Denzel and Celeste Salazar for the Emerald Center, LLC Grand Opening located at 17 W. 16th Street, Scottsbluff, NE on July 24, 2022 from 4:00-7:00 p.m., including street closure, food vendors and noise permit.

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. The Emerald Center LLC
(name of sponsoring organization)
17 W 16th Street, Scb, NE 69361 ^{Denzel - 308 6415445}
(street) (city) (state) (telephone number) ^{Celeste - 308 7651814}
Celeste Sarazar 308 7651814
(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**
The Emerald Center LLC Grand Opening
(name of event)
7/24/22 4pm - 7pm
(date(s) of event) (time(s) of event)
17 W 16th Street, Scb, NE 69361
(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.)

Food vendors

*If alcoholic beverages will be sold or served, a special permit will be required. The applicant should contact the City Clerk for more information.

5. **Street Closure**
W 16th Street, Scb, NE 69361
Please note any streets to be closed and the times required for closure

6. **Flags/Banners/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 X No _____

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 X No _____

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

Dated: June 27, 2022

Signed:

The Emerald Center LLC
(name of sponsoring organization)

Celeste Salazar
(signature of authorized representative of
sponsoring organization)

(name of co-sponsoring organization)

(signature of authorized representative of
co-sponsoring organization)



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
06/30/2022

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 R.V. Nuccio & Associates Insurance Brokers, Inc. 10148 Riverside Drive Toluca Lake, CA 91602	CONTACT NAME: Robert V. Nuccio	
	PHONE (A/C, No, Ext): (800) 364-2433 FAX (A/C, No): (818) 980-1595	
	E-MAIL ADDRESS: support@rvnuccio.com	
INSURED The Emerald Center LLC 17 W 16th Street Scottsbluff, NE 69341	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: The American Insurance Company	21857
	INSURER B:	
	INSURER C:	
	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 SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR ☒ Host Liquor Liability GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC OTHER:	☒ ☒	UST022072210 NAEP102080	7/24/2022	07/25/2022	EACH OCCURRENCE \$ 500,000 DAMAGE TO RENTED PREMISES \$ 50,000 MEDICAL EXPENSE \$ 0 PERSONAL & ADV INJURY \$ 500,000 GENERAL AGGREGATE \$ 1,000,000 PRODUCTS - COMP/OP AGG \$ 500,000
A	AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY					COMBINED SINGLE LIMIT \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	☐ Y ☒ N	N/A			PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Additional Insured: The City of Scottsbluff

CERTIFICATE HOLDERThe City of Scottsbluff
2525 Circle, Drive
Scottsbluff, NE 69361**CANCELLATION**

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

Robert V. Nuccio

© 1988-2015 ACORD CORPORATION. All rights reserved.

ACORD 25 (2016/03)

The ACORD name and logo are registered marks of ACORD



Applicant Information

I'm the	Event Holder/Organizer/Host
I am a	Limited Liability Company
Company Name	The Emerald Center LLC
Street	17 W 16th Street
City	Scottsbluff
State	NE
Zip Code	69341
Applicant Phone Number	3086415445
E-mail Address	theemeraldcenterllc@gmail.com
Website Address	
Will the applicant receive any proceeds from the sale of alcohol?	No
Will alcohol be served or be available for consumption at the event?	No
Does the event or the insured's business operations include selling, distributing, manufacturing, growing, serving, or furnishing any drug including but not limited to marijuana, CBD, cannabis, drug(s) of any kind or related products?	No
Will the event be held on premises owned, managed, or operated by the applicant?	No

Event Information

Event Type	Party, Neighborhood/No Block or Street Party
Name of Your Event(ex: Pleasantville 3rd Annual Fall Festival)	Grand Opening
Description of Event Activities	Food Vendors, street closure
Will there be any Concessionaires, Exhibitors or Vendors attending or participating in the Event?	Yes
Will the applicant require that all Concessionaires, Exhibitors and Vendors name the applicant as an Additional Insured on a \$1,000,000 Commercial General Liability insurance policy?	No
Start Date	7/24/2022
Start Time	3:00pm
Stop Date	7/24/2022
Stop Time	10:00pm
Total number of calendar days event will be open	1
Maximum Daily Attendance	200
Audience Age Group From	1
Audience Age Group To	99
Estimated Gross Revenues (Enter Dollar Amount)	500
Is a donation expected or a charge required to attend the event?	No
Is a celebrity or other high profile person attending this event?	No
Will there be security at this event?	No
Will there be music played at the event?	Yes
Live Music	Not Selected
Disc Jockey	Not Selected
Stereo/CD Player/iPod	Yes
Big Band (1930s - 1950s)	Not Selected
Classic Rock (1950s - 1970s)	Not Selected
Alternative Rock (1980 - 1990)	Not Selected
Alternative Rock (2000s)	Not Selected
Classical	Not Selected
Country / Bluegrass	Not Selected
Electronic	Not Selected
EDM	Not Selected



Heavy Metal / Punk Rock	Not Selected
Instrumental / Acapella	Not Selected
Jazz	Not Selected
Pop	Not Selected
Rap / Hip Hop	Not Selected
Reggae	Not Selected
Rhythm & Blues (R&B)	Not Selected
Trance / Psychedelic	Not Selected

Facility Information

Name Of Facility/Venue	The City of Scottsbluff
Event Location Street Address	17 W 16th Street
City	Scottsbluff
State	NE
Zip Code	69361
Is public access limited by fences, ropes, barricades or guard rails?	Yes
Is the event facility/venue requiring that they be named on a Certificate of Liability as an Additional Insured?	Yes

Coverages

Liability Limit	\$ 500,000/\$1,000,000 Per Occurrence/Annual Aggregate
Care Custody Control (3rd Party Property Damage) Liability Coverage	Not Selected
Damage To Premises Limit	\$50,000
Medical Payments Coverage	Not Selected
Collapse Of Temporary Structure Liability Coverage	Not Selected
Contractual Liability Coverage	Not Selected
Hired And Non-Owned Automobile Liability Coverage	Not Selected
Liquor Liability Coverage	Not Selected
Waiver of Subrogation Coverage	Yes
Terrorism Coverage	Yes
AD&D Limit	Not Selected
Event Cancellation Limit	
Are you and/or the applicant aware of any circumstances or conditions, whether actual or threatened that may possibly result in a claim under this insurance?	Not Applicable
Do you have the ability to move the event indoors without any additional expense?	Not Applicable
Do the amounts indicated in (1) Expected Event Expenses And Revenues and (2) Expected Event Gross Revenues above represent the full extent of your financial responsibilities?	Not Applicable
Are there any other material facts or items of information with regard to this event that should be disclosed? (A material fact is one likely to influence acceptance or assessment of this application by underwriters)	Not Applicable
Do you and/or the applicant understand and agree that there no coverage for virtual components or teleconferencing?	Not Applicable
Do you and/or the applicant understand and agree that there is no coverage for losses due in any way to the Coronavirus (COVID-19)?	Not Applicable
To the best of my knowledge and belief, the information provided within this application is true, up-to-date, and accurate as of the date of signing this Declaration indicated below, and I have not withheld any material facts. I understand and agree that non-disclosure or misrepresentation of material facts will entitle the Company to void the Insurance.	Not Applicable
I understand and agree that it is the insured's responsibility to read the insurance policy and that I have been offered all available coverages.	Yes



Do you understand and agree that by signing this application, R.V. Nuccio & Associates, Inc. is hereby appointed and designated as your Broker Of Record regarding the placement of this insurance policy? Yes

I understand and agree that the underwriter retains the right to review the application for accuracy, and that the policy will not cover Bodily Injury, Property Damage, Personal Injury, or Event Cancellation if the Event Type, Music Type or any other application information is falsely reported, falsely stated, incorrectly selected, incorrectly stated, misreported, misrepresented, misstated or wrongly stated, whether or not intentional. I understand and agree that by entering my name below, I am effectively signing this application for insurance. Yes

Enter Your First and Last Name	Denzel Salazar
Accepted Date	6/30/2022
Memorandum Number	NAEP102080

Additional Insureds

2	
Additional Insured Name	The City of Scottsbluff
Additional Insured Street	17 W 16th Street
Additional Insured City	Scottsbluff
Additional Insured State	NE
Additional Insured Zip	69361
Additional Insured Wording	The City of Scottsbluff

2	
Additional Insured Name	The City of Scottsbluff
Additional Insured Street	2525 Circle, Drive
Additional Insured City	Scottsbluff
Additional Insured State	NE
Additional Insured Zip	69361
Additional Insured Email	
Additional Insured Phone	3086324136
Additional Insured Wording	

City of Scottsbluff, Nebraska

Tuesday, July 5, 2022

Regular Meeting

Item Reports1

Council to receive update on landfill.

Staff Contact: Kevin Spencer & Liz Loutzenhiser, Interim City Man