

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

Regular Meeting
May 6, 2019
6:00 PM

1. Roll Call
2. Pledge of Allegiance.
3. **For public information, a copy of the Nebraska Open Meetings Act is available for review.**
4. Notice of changes in the agenda by the city clerk (Additions may not be made to this agenda less than 24 hours before the beginning of the meeting unless added under Item 5 of this agenda.)
5. Citizens with business not scheduled on the agenda (As required by state law, no matter may be considered under this item unless council determines that the matter requires emergency action.)
6. Closed Session
 - a) Council reserves the right to enter into closed session if deemed necessary if the item is on the agenda as per Section 84-1410 of the Nebraska Revised Statutes.
7. Consent Calendar: (Items in the consent calendar are proposed for adoption by one action for all items unless any member of the council requests that an item be considered separately.)
 - a) Approve the minutes of the April 29, 2019 Regular Meeting.
 - b) Council to set a public hearing for May 20, 2019 at 6:05 p.m. for the Redevelopment Plan by Platte Valley Bank.
 - c) Council to set a public hearing for May 20, 2019 at 6:05 p.m. for the Redevelopment Plan by 1dash5 Enterprises, LLC.
 - d) Council to acknowledge receipt of May 1, 2019 Tax Increment Financing Progress Report.
8. Claims
 - a) Council to consider and take action on claims of the City.
9. Public Hearings:
 - a) Council to conduct a Public Hearing as set for this date at 6:05 p.m. to consider and take action concerning the report of the LB840 Economic Development Program Citizen's Advisory Committee.
10. Scottsbluff Youth Council
 - a) Scottsbluff Youth Council (informational only):

11. Petitions, Communications, Public Input:
 - a) Council to consider and take action on the request to issue special arts-related event wine permits for the West Nebraska Arts Center, 106 East 18th Street and special designated liquor licenses for three events on June 27, 2019; August 1, 2019; and December 6, 2019.
 - b) Council to receive a presentation from the Tri-City Active Living Advisory Council.
 - c) Council to remove from the table the Proclamation naming May 12-18, 2019 as Police Week.
 - d) Mayor to read the Proclamation naming May 12-18, 2019 as Police Week.
 - e) City Manager to give an update on collective bargaining negotiations with Fire, Police and Public Works employees and give a brief explanation of the negotiation process.
12. Resolution & Ordinances:
 - a) Council to receive an update on Scottsbluff High School pedestrian and vehicle safety including public streets around the High School and to consider taking action on Resolution 19-05-01, setting a new speed limit on 27th Street between 5th Avenue and Broadway.
13. Reports from Staff, Boards & Commissions:
 - a) Council to acknowledge contract offer from Riverside Discovery Center and consider action.
 - b) Council to consider approving the agreement with Earl W. Johnson as Campground host for the Riverside Park Campground and authorize the Mayor to execute the agreement.
 - c) Council to consider approval of the sand volleyball coordinator agreement and authorize the Mayor to execute the agreement.
 - d) Council to consider the agreement with Copier Connection for the Police Department and authorize the Mayor to execute the agreement.
14. 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. The Council will not take any action on the item except for referring it to staff to address or placement on a future Council Agenda. This comment period will be limited to three (3) minutes per person
15. 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.
16. Adjournment.

City of Scottsbluff, Nebraska

Monday, May 6, 2019

Regular Meeting

Item Closed1

Council reserves the right to enter into closed session if deemed necessary if the item is on the agenda as per Section 84-1410 of the Nebraska Revised Statutes.

Staff Contact:

City of Scottsbluff, Nebraska

Monday, May 6, 2019

Regular Meeting

Item Consent1

Approve the minutes of the April 29, 2019 Regular Meeting.

Staff Contact: City Council

Regular Meeting
April 29, 2019

The Scottsbluff City Council met in a regular meeting on April 29, 2019 at 6:00 p.m. in the Council Chambers of City Hall, 2525 Circle Drive, Scottsbluff. A notice of the meeting had been published on April 26, 2019, in the Star Herald, a newspaper published and of general circulation in the City. The notice stated the date, hour and place of the meeting, that the meeting would be open to the public, that anyone with a disability desiring reasonable accommodations to attend the Council meeting should contact the City Clerk's Office, and that an agenda of the meeting kept continuously current was available for public inspection at the office of the City Clerk in City Hall; provided, the City Council could modify the agenda at the meeting if it determined that an emergency so required. A similar notice, together with a copy of the agenda, also 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 April 26, 2019.

Mayor Gonzales presided and City Clerk Wright recorded the proceedings. The meeting was called to order and the Pledge of Allegiance was recited. Mayor Gonzales welcomed everyone in attendance and encouraged all citizens to participate in the council meeting asking those wishing to speak to come to the microphone and state their name and who they are representing for the record. Mayor Gonzales informed those in attendance that a copy of the Nebraska open meetings act is posted in the back of the room on the west wall for the public's review. The following Council Members were present: Raymond Gonzales, Scott Shaver, Jeanne McKerrigan, and Terry Schaub. Also present were City Manager Johnson, City Attorney Kent Hadenfeldt, Finance Director Elizabeth Hilyard, and Deputy Finance Director Chris Burbach. Absent: Nathan Green.

Mayor Gonzales asked if there were any changes to the agenda. There were none. Mayor Gonzales asked if any citizens with business not scheduled on the agenda wished to include an item providing the City Council determines the item requires emergency action. There were none.

Moved by Council Member Schaub, seconded by Council Member McKerrigan that,

- a) "The minutes of the April 15, 2019 Regular Meeting be approved," "YEAS," McKerrigan, Schaub, and Gonzales. "NAYS," Shaver. Absent: Green.

Mayor Gonzales and Vice President McKerrigan read the proclamation naming May as Building Safety Month.

Regarding the proclamation naming May 12-18, 2019 as Police Week, Mayor Gonzales moved "to table the reading of the proclamation naming May 12-18, 2019 as Police Week until the May 6, 2019 meeting," seconded by Council Member Shaver. "YEAS," Schaub, Shaver, Gonzales, and McKerrigan. "NAYS," None. Absent: Green.

Mr. Johnson explained to Council as we move forward to the Budget Workshop on May 9th, there are some items to consider that pertain to Capital Projects in and outside of the General Fund. He added due to having new Council members, he would like to familiarize them with these projects to make the Budget Workshop not so time consuming and started discussion on the items.

Previously approved and budgeted items by City Council:

- Pathway Project – Mr. Johnson stated we have received a firm number for the City's share of the Pathway, which is just over 1.35 million dollars, adding eight to ten years ago money was budgeted for the project because the previous City Council did not like

debt and wanted to pay cash for projects. The budgeted money was put in a sinking fund and now has around 2 million dollars in it, explaining this is more than our share for the Pathway, freeing around \$650,000.00 for other projects. Public Works Director Mark Bohl added we do have 12-15% in contingency funds built in, which is included in the 1.35 million.

- Chip Seal Project – Mr. Johnson explained every five years debt is issued to do chip seal on every residential street throughout the City. When the debt is paid off, more debt is reissued to move the project forward; saving money to keep the streets together to prohibit significant debt issuance. During discussion, Council Member Shaver asked what the cost is for chip seal. Mr. Johnson stated around 2.4 million is budgeted. Council Member Shaver suggested taking \$400,000.00 from the Pathway monies that was budgeted and apply it to the chip seal project, stating that way we do not have to borrow as much, paying less interest saving money for the City. Council Member McKerrigan asked what the debt rates are, with Finance Director Hilyard stating less than two percent. Mr. Johnson reminded Council that with the chip seal, it can come from other funding sources, outside of sales tax, such as the Street Fund, stating the policy from previous City Councils was to use cash for Capital Projects, rather than for ongoing reoccurring expenses. Council Member Shaver suggested we be conservative and use \$500,000.00 for other projects rather than the \$650,000.00.

Mr. Johnson explained staff is seeking direction regarding the priority of the following projects. These projects are dependent on council direction and the availability of funds to complete them to determine if it is included in the FY20 budget or future budgets.

General Fund:

- Downtown Plaza – Council Member McKerrigan asked what was needed to complete the Downtown Plaza. Mr. Johnson stated the latest plan showed several million dollars' worth of work, including taking out 18th Street, putting in permeable pavers, and adding more shade structures and trees. Council Member McKerrigan asked what advantage that has. Mr. Johnson stated it attracts people to downtown, making it more vibrant and family friendly. Council Member Schaub commented property owners in the area have flooding issues when it rains; blaming the bulb outs', stating everything is blocked off and we have lost the drainage flow. He added water does back up into a few businesses within the two block radius of the Plaza and the owners are not happy. He would like to put this second, after the 23 Club in prioritization. After discussion, Council decided the Downtown Plaza is not a top priority at this time due to the estimated cost of the project.
- 23 Club – Mayor Gonzales suggested making 23 Club a priority, stating the Pathway adds to the quality of life, as does 23 Club. He went on to add this is a one-time project that has seen huge commitments from the community already. Council Member Shaver stated he recommends giving a lower amount of \$500,000.00 to 23 Club, because of other expenses that could occur, with Mr. Johnson suggesting allocating the \$650,000.00, bidding it out, hoping to get lower bids. Mr. Jack Baker, with Baker & Associates was present and added the highest priority items in the base bid for 23 Club would be done

first with the others coming secondary. Mr. BJ Kinsey, with 23 Club, was also present and commented, with the bidding, they hope to influence local contractors into donating labor, but they cannot do that until they go through the bid process and have a general contractor. During discussion, Council Member Schaub asked Mr. Kinsey if the softball program is a part of 23 Club, with Mr. Kinsey stating yes, but regarding the diamonds for softball, the school district owns those fields, adding 23 Club did make an agreement with the school district to use them, by paying for maintenance and upkeep. After discussion it was the recommendation from Mayor Gonzales and Council Member's McKerrigan and Schaub to allocate \$600,000.00 to 23 Club.

- Westmoor Pool - Council Member McKerrigan asked how much it takes to keep Westmoor Pool running throughout the summer. City Manager Johnson stated around \$200,000.00 of which \$60,000.00-\$80,000.00 is needed for repairs yearly. Mr. Johnson also mentioned that currently we do not have enough life guards hired to open the pool and last year due to staffing the pool was only open 59 days. Mayor Gonzales asked if we could look into putting splash pads around the community if the pool could not open. Council Member Shaver reminded Mayor Gonzales that we cannot put in splash pads due to an agreement with the Zoo, but Mr. Johnson stated that could be something the Park, Cemetery and Tree Advisory Board could look into for the future. Council Member Shaver commented he would like to see an actual pool in this community and not a pool with a lazy river. After discussion, Mr. Johnson explained the YMCA is doing a study on the future of pools in our community and prompted Council to wait until after the study comes out from the YMCA to determine any future development with Westmoor Pool or other options.
- Dog Park – Mr. Johnson asked Council what direction they want to take regarding this project, with Council Member Shaver commenting this should be a priority because it is not remotely comparable to what we are spending money on, since we are going to use an existing park. He also added we are currently waiting on feedback from the Common Grounds Dog Park Group. Council Member Schaub suggested using Northwood Park as a possible location and tying that in with the Pathway project if we have the money. Council Member Shaver suggested Terry Carpenter Park or the park by Platte Valley Bank as possible locations that might work, also. Mr. Johnson recommended asking the Park, Cemetery, and Tree Advisory Board to give feedback and also work with the Common Grounds Dog Park Group on this project. After discussion, it was the consensus of Council to have cost estimates and more information provided before deciding its priority.
- East Overland Revitalization Efforts – Council Member Shaver stated if something is done it needs to be City wide and not just concentrated on one area of town. He suggested giving Scottsbluff dollars to everyone with a City utility bill, so we can track where the money is spent to know what retail is needed in Scottsbluff. Mayor Gonzales asked about opening the program up City wide, with Mr. Johnson stating we could do that, but we would need to pull monies out of reserves for a one time expenditure. Council Member Schaub stated he does not think it would be in our best interest to do this again, he agrees

it was good for East Overland, but personally thinks this should be at the bottom of the list. Council Member McKerrigan asked if we did open this up City wide for small businesses, what would we budget for this, with Mr. Johnson stating around \$100,000.00; using General Fund reserves to be able to accomplish it. After discussion, Council decided to not make this a priority.

Enterprise Funds:

- Transfer Station / Sanitation – Council Member Shaver commented a transfer station is probably not a priority due to not going a different way with our trash. Mr. Johnson stated we will need a transfer station at some point in time with the emphasis being to have the budget authority option to do this, explaining if we had a transfer station now, with our current set up, we could save money. After discussion Council agreed to budget for this item and instructed Mr. Johnson to get some preliminary designs and numbers.
- Compost Pad Cover – Mr. Johnson explained we do have years left to get the cover built, but since we have the cash, suggests doing this now due to the down economy, informing Council that a new Ordinance will be brought forward charging everyone for inbound materials due to issues with the interpretation of the current Ordinance. Council agreed with Mr. Johnson to go forward with getting the cover built.

Regarding discussion on outside contracts, Mr. Johnson explained at the last Council meeting we had a presentation from the Zoo requesting \$400,000.00 each year for five years. He stated a discussion needs to be had and decisions need to be made for preliminary 10 year budget projections for the General Fund, asking the decisions be made sooner than later. During discussion, Council agreed the Zoo is great for the community and our partnership is extremely important, but the City cannot afford to continue to fund it at its current level once the contract is up.

Council Member Green entered the meeting at 7:27 p.m. and explained he does not know the appropriate action to take as being the appointed liaison of the City to the Zoo, stating we are in a stalemate, asking we offer to pay off their debt rather than making payments to them. Council Member Shaver suggested giving them the \$400,000.00 they asked for, but spread it over four years. Council Member Schaub suggested looking at the \$250,000.00 mark with a downward progression over the next five years, to where the Zoo starts to become self-sustaining. Council Member McKerrigan and Mayor Gonzales echoed the recommendations of offering a lessor amount and then tier down over five years. Mr. Johnson was advised by Council to take this direction during negotiations with the Zoo board.

Another outside contract brought up by Mr. Johnson was the contract with Monument Prevention Coalition. He informed Council the last alcohol compliance checks were done by the State Patrol and our Police Department and not by the Coalition. Council Member Shaver also commented it has been some time since they have made a presentation at a meeting, which is a request from Council for funding; making a recommendation that we not fund them \$15,000.00/yr. any longer. Mr. Johnson stated he will bring this contract back for discussion at the budget workshop.

Under Public Comments, Mr. Dan Marshall, with the Parks, Cemetery and Tree Advisory Board expressed his appreciation to the Parks Department for their help with the Easter Egg Hunt; there were 16,000 eggs that were filled and he appreciates the support.

Under Council Reports, Council Member Shaver asked to go into closed session to discuss what is going on with negotiations with the Labor Union contracts. Legal Counsel Hadenfeldt explained Council Reports are for Council Members to discuss meetings they have gone to and negotiations cannot be talked about because that specific item is not on the agenda. He added if it is necessary to protect the public interest or one of the items, then it can go into closed session. Council Member Shaver requested that Labor Union contract negotiations be on the next agenda, with Mr. Hadenfeldt suggesting he call and talk to the City Manager. Mayor Gonzales stated on Arbor Day there was a Proclamation read and trees planted at the soccer fields; expressing his thanks to the staff and Park Board for their hard work with this project. There is a prayer Proclamation being read on Thursday, May 2nd at Gering City Hall and Cinco De Mayo festivities are this weekend at the Guadalupe Center on East Overland. Council Member Green attended the Heartland Expressway Meeting and is excited that we can take traffic off the interstate and direct them to other routes, helping us grow.

Council Member Schaub, seconded by Council Member McKerrigan made the motion, “to adjourn the meeting at 7:53 p.m.,” “YEAS,” Shaver, Gonzales, Schaub, McKerrigan, and Green. “NAYS,” None. Absent: None.

Mayor

Attest:

City Clerk
“SEAL”

City of Scottsbluff, Nebraska

Monday, May 6, 2019

Regular Meeting

Item Consent2

Council to set a public hearing for May 20, 2019 at 6:05 p.m. for the Redevelopment Plan by Platte Valley Bank.

Staff Contact: City Council

City of Scottsbluff, Nebraska

Monday, May 6, 2019

Regular Meeting

Item Consent3

Council to set a public hearing for May 20, 2019 at 6:05 p.m. for the Redevelopment Plan by 1dash5 Enterprises, LLC.

Staff Contact: City Council

City of Scottsbluff, Nebraska

Monday, May 6, 2019

Regular Meeting

Item Consent4

**Council to acknowledge receipt of May 1, 2019 Tax Increment
Financing Progress Report.**

Staff Contact: City Council

City of Scottsbluff
Tax Increment Financing ("TIF") Projects

Dated Effective 5/1/19

General Information:

Total Number of TIF Projects:	9 (6 active; 3 in process, 1 which was approved in 2018 and 2 which have been approved in 2019)
Projects Paid in full during 2018	None
Projects Approved in 2018	2 (1 has not been implemented)
Projects Approved in 2019 (through 5/1/2019)	2
Percentage of City Area Blighted	25.40%

Active Projects

Redeveloper	Project	Estimated Project Costs (TIF Eligible)	Estimated Project Costs (Total)*	Base Assessed Valuation	Initial Projected Evaluation	Total Assessed Value (2019)	Financing Approved**	Maturity Date
Airport Development, LLC	Dana Cole office bldg - Broadway	\$ 300,000.00	\$ 750,000.00	\$ 111,619.00	\$ 817,000.00	\$ 861,619.00	\$ 130,000.00	12/31/2023
2627 Lodging, LLC	Fairfield Inn	\$ 1,272,500.00	\$ 7,377,500.00	\$ 217,277.00	\$ 5,525,000.00	\$ 5,624,998.00	\$ 980,000.00	12/31/2029
Reganis, LLC	Reganis Honda	\$ 516,420.00	\$ 2,616,420.00	\$ 276,423.00	\$ 4,024,270.00	\$ 3,265,405.00	\$ 408,000.00	12/31/2029
Rockstep Scottsbluff, LLC	Monument Mall	\$ 6,200,000.00	\$ 8,650,000.00	\$ 2,782,082.00	\$ 10,000,000.00	\$ 6,700,000.00	\$ 578,130.00	12/31/2030
Elite Health, LLC	Elite Health Building	\$ 1,784,761.00	\$ 14,687,053.00	\$ 53,255.00	\$ 11,500,000.00	\$ 9,312,684.00	\$ 1,835,000.00	12/31/2031
Owen Development, LLC	Owen Oral Surgery	\$ 211,871.00	\$ 1,742,720.00	\$ 24,647.00	\$ 867,500.00	\$ 717,176.00	\$ 204,000.00	12/31/2031

Projects Approved in 2018

Redeveloper/Project Area	Project Type	Estimated Project Costs (TIF Eligible)	Estimated Project Costs (Total)*	Initial Projected Valuation	Total Assessed Value (2019)	Financing Approved**
Pivo, Inc. Lot 3B, Block 2, Amended Plat of Lots 3A and 5, Block 2, Case Subdivision to the City of Scottsbluff, Scotts Bluff County, Nebraska	HPB Expansion: Expansion of current buildig on Site; TIF to be used for site preparation, storm drain demolition and reconstruction, civil eningeering/site design, plan preparation and legal, demolition of abandoned electrical and refrigeration, storm water retention, and alley improvments; date of approval-12/17/18	\$ 157,782.00	\$ 830,000.00	\$ 2,800,000.00	\$ 1,951,616.00	\$ 157,782.00
Auto Spa, LLC Lot 1, Block 1, Plat of Burlington Northern Subdivision of Blocks One, Two, Three, Four Five, and Six, a Subdivision to the City of Scottsbluff, Scotts Bluff County, Nebraska.	Auto Spa Development: Development of Site into a single bay car-wash; TIF approved for site acquisition, site preparation, access improvments, sewer and water utilities, plan preparation and legal (<i>Please Note: This Project was approved but will not be implemented</i>); date of approval-12/17/2018	\$ 105,192.00	\$ 460,000.00	\$ 263,885.00	\$ 25,960.00	\$ 105,192.00

Projects Approved in 2019 (through 5/1/19)

Redeveloper/Project Area	Project Type	Estimated Project Costs (TIF Eligible)	Estimated Project Costs (Total)*	Initial Projected Valuation	Total Assessed Value (2019)	Financing Approved**
26 Group, LLC Lot 1, Block 1, Western Addition, City of Scottsbluff, Scotts Bluff County, Nebraska	Fuel Station and Convenience Store: Development of Site into fuel station and convenience store; TIF to be used for site acquisition, site preparation, site utilities, curb and gutter, barrier sidewalk, site lighting, civil engineering, and plan preparation and legal; date of approval-4/1/2019	\$ 1,027,540.00	\$ 6,025,000.00	\$ 2,876,360.00	\$ 653,400.00	\$ 1,027,540.00
HVS, LLP/Original Equipment Co. d/b/a Aulick Industries Block 3, Marvin Addition to the City of Scottsbluff, Scotts Bluff County, Nebraska, EXCEPT that part deeded to the State of Nebraska in Deed Book 152, Page 293 of the records of Scotts Bluff County, Nebraska.	Aulick Industries Office and Truck Shop: Development of Site into Aulick Industries' Offices and Truck Shop; TIF to be used for site preparation, demolition, storm drain construction, sanitary sewer and water utilities, lighting, landscaping in highway ROW, geotech and civil engineering, and plan preparation and legal; date of approval-4/15/2019	\$ 419,200.00	\$ 4,600,000.00	\$ 3,800,000.00	\$ 210,784.00	\$ 419,200.00

*Numbers are approximated and rounded and may vary substantially.

**Actual financing is based on and limited to actual eligible costs incurred, plus interest and actual TIF Revenues received.

City of Scottsbluff, Nebraska

Monday, May 6, 2019

Regular Meeting

Item Claims1

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

Staff Contact: Liz Hilyard, Finance Director



City of Scottsbluff, NE

Expense Approval Report

By Vendor Name

Post Dates 04/16/2019 - 05/06/2019

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00393 - ACTION COMMUNICATIONS INC.					
Fund: 111 - GENERAL					
SIREN REPAIR	EQUIPMENT MAINTENANCE				113.30
Fund 111 - GENERAL Total:					113.30
Vendor 00393 - ACTION COMMUNICATIONS INC. Total:					113.30
Vendor: 02583 - ADVANCE AUTO PARTS					
Fund: 111 - GENERAL					
DIESEL EXHAUST FLUID AND CA...	DEPARTMENT SUPPLIES				67.11
Fund 111 - GENERAL Total:					67.11
Fund: 631 - WASTEWATER					
VEH MAINT	VEHICLE MAINTENANCE				181.11
VEH MAINT	VEHICLE MAINTENANCE				16.06
VEH MAINT	VEHICLE MAINTENANCE				58.99
EQUIP MAINT	EQUIPMENT MAINTENANCE				16.06
EQUIP MAINT	EQUIPMENT MAINTENANCE				17.00
Fund 631 - WASTEWATER Total:					289.22
Fund: 725 - CENTRAL GARAGE					
POLICE #13- CARGO MAT	EQUIPMENT MAINTENANCE				121.41
PARKS #319- CLUTCH LINE AND...	EQUIPMENT MAINTENANCE				80.51
POLICE #7- OIL FILTER	EQUIPMENT MAINTENANCE				3.50
TRANS STOCK - CAR WASH	EQUIPMENT MAINTENANCE				12.86
POLICE #12- OIL AND AIR FILTER	EQUIPMENT MAINTENANCE				8.47
POLICE 1&2- OIL FILTERS	EQUIPMENT MAINTENANCE				7.00
PARKS #304- OIL AND AIR FILTER	EQUIPMENT MAINTENANCE				10.71
POLICE #8- OIL FILTER	EQUIPMENT MAINTENANCE				2.76
WATER #39- OIL FILTER	EQUIPMENT MAINTENANCE				2.85
POLICE #4- OIL FILTER	EQUIPMENT MAINTENANCE				3.50
ES STOCK- DEF	OIL & ANTIFREEZE				170.00
TRANS #481- OIL FILTER	EQUIPMENT MAINTENANCE				2.50
TRANS #481- OIL FILTER	EQUIPMENT MAINTENANCE				0.33
Fund 725 - CENTRAL GARAGE Total:					426.40
Vendor 02583 - ADVANCE AUTO PARTS Total:					782.73
Vendor: 01746 - AL'S TOWING					
Fund: 111 - GENERAL					
TOW SERVICE-PD	CONTRACTUAL SERVICES				85.00
TOW SERVICE-PD	CONTRACTUAL SERVICES				95.00
Fund 111 - GENERAL Total:					180.00
Vendor 01746 - AL'S TOWING Total:					180.00
Vendor: 02118 - ANITA'S GREENSCAPING INC					
Fund: 111 - GENERAL					
Cont. srvc.	CONTRACTUAL SERVICES				252.00
Fund 111 - GENERAL Total:					252.00
Vendor 02118 - ANITA'S GREENSCAPING INC Total:					252.00
Vendor: 06781 - ASSURITY LIFE INSURANCE CO					
Fund: 713 - CASH & INVESTMENT POOL					
LIFE INSURANCE	LIFE INS EE PAYABLE				32.95
Fund 713 - CASH & INVESTMENT POOL Total:					32.95
Vendor 06781 - ASSURITY LIFE INSURANCE CO Total:					32.95

Expense Approval Report

Post Dates: 04/16/2019 - 05/06/2019

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 04575 - AUTOZONE STORES, INC					
Fund: 725 - CENTRAL GARAGE					
CENTRAL GARAGE- DEF FLUID	OIL & ANTIFREEZE				170.00
PARKS #319- REAR MAIN SEAL	EQUIPMENT MAINTENANCE				15.99
PARKS #319- REPAIR SLEEVE	EQUIPMENT MAINTENANCE				9.19
POLICE #4- LIGHT BULB	EQUIPMENT MAINTENANCE				12.49
CENTRAL GARAGE- JAW PULLERS	DEPARTMENT SUPPLIES				29.99
Fund 725 - CENTRAL GARAGE Total:					237.66
Vendor 04575 - AUTOZONE STORES, INC Total:					237.66
Vendor: 00295 - B & H INVESTMENTS, INC					
Fund: 111 - GENERAL					
BLDG MAINT-PD	BUILDING MAINTENANCE				10.75
BLDG MAINT-PD	BUILDING MAINTENANCE				10.75
BLDG MAINT-PD	BUILDING MAINTENANCE				10.75
BLDG MAINT-PD	BUILDING MAINTENANCE				10.75
Dep. sup.	DEPARTMENT SUPPLIES				40.50
Fund 111 - GENERAL Total:					83.50
Fund: 212 - TRANSPORTATION					
SUPP - WATER	DEPARTMENT SUPPLIES				32.50
SUPP - WATER	DEPARTMENT SUPPLIES				32.50
Fund 212 - TRANSPORTATION Total:					65.00
Fund: 621 - ENVIRONMENTAL SERVICES					
WATER DELIVERY 2 BOTTLES	DEPARTMENT SUPPLIES				17.50
WATER DELIVERY 2 BOTTLES	DEPARTMENT SUPPLIES				17.50
SALT UNIT RENTAL	DEPARTMENT SUPPLIES				20.00
Fund 621 - ENVIRONMENTAL SERVICES Total:					55.00
Vendor 00295 - B & H INVESTMENTS, INC Total:					203.50
Vendor: 00241 - BAKER & ASSOCIATES INC					
Fund: 223 - KENO					
23 CLUB IMPROVEMENTS	CONTRACTUAL SERVICES				2,425.00
Fund 223 - KENO Total:					2,425.00
Vendor 00241 - BAKER & ASSOCIATES INC Total:					2,425.00
Vendor: 09716 - BLACK HILLS GAS DISTRIBUTION LLC					
Fund: 111 - GENERAL					
Monthly Energy Bill	HEATING FUEL				252.26
Monthly Energy Bill	HEATING FUEL				194.89
Monthly Energy Bill	HEATING FUEL				106.93
Monthly Energy Bill	HEATING FUEL				194.89
Monthly Energy Bill	HEATING FUEL				216.10
Monthly Energy Bill	HEATING FUEL				524.49
Monthly Energy Bill	HEATING FUEL				117.35
Fund 111 - GENERAL Total:					1,606.91
Fund: 212 - TRANSPORTATION					
Monthly Energy Bill	HEATING FUEL				926.35
Fund 212 - TRANSPORTATION Total:					926.35
Fund: 621 - ENVIRONMENTAL SERVICES					
Monthly Energy Bill	HEATING FUEL				214.70
Fund 621 - ENVIRONMENTAL SERVICES Total:					214.70
Fund: 641 - WATER					
Monthly Energy Bill	HEATING FUEL				129.73
Fund 641 - WATER Total:					129.73
Fund: 725 - CENTRAL GARAGE					
Monthly Energy Bill	HEATING FUEL				179.95
Fund 725 - CENTRAL GARAGE Total:					179.95
Vendor 09716 - BLACK HILLS GAS DISTRIBUTION LLC Total:					3,057.64

Expense Approval Report

Post Dates: 04/16/2019 - 05/06/2019

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00405 - BLUFFS SANITARY SUPPLY INC.					
Fund: 111 - GENERAL					
Jan. sup.	JANITORIAL SUPPLIES				54.95
Fund 111 - GENERAL Total:					54.95
Fund: 621 - ENVIRONMENTAL SERVICES					
BREAK ROOM SUPPLIES	DEPARTMENT SUPPLIES				85.90
Fund 621 - ENVIRONMENTAL SERVICES Total:					85.90
Vendor 00405 - BLUFFS SANITARY SUPPLY INC. Total:					140.85
Vendor: 02103 - BRODART CO					
Fund: 111 - GENERAL					
Dep. sup.	DEPARTMENT SUPPLIES				98.40
Dep. sup.	DEPARTMENT SUPPLIES				98.40
Dep. sup.	DEPARTMENT SUPPLIES				216.48
Fund 111 - GENERAL Total:					413.28
Vendor 02103 - BRODART CO Total:					413.28
Vendor: 00735 - CAPITAL BUSINESS SYSTEMS INC.					
Fund: 111 - GENERAL					
CONTRACTUAL-PD	CONTRACTUAL SERVICES				44.00
Fund 111 - GENERAL Total:					44.00
Vendor 00735 - CAPITAL BUSINESS SYSTEMS INC. Total:					44.00
Vendor: 00055 - CARR- TRUMBULL LUMBER CO, INC.					
Fund: 111 - GENERAL					
DEPT SUPP PARK	DEPARTMENT SUPPLIES				42.31
EQUIP MAINT	EQUIPMENT MAINTENANCE				5,712.12
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE				-85.76
Fund 111 - GENERAL Total:					5,668.67
Fund: 212 - TRANSPORTATION					
SUPP - CEDAR	DEPARTMENT SUPPLIES				19.05
Fund 212 - TRANSPORTATION Total:					19.05
Vendor 00055 - CARR- TRUMBULL LUMBER CO, INC. Total:					5,687.72
Vendor: 07911 - CELLCO PARTNERSHIP					
Fund: 111 - GENERAL					
CELL PHONE- MURPHY, VEHICLE..	CELLULAR PHONE				265.19
CELL PHONES-PD	TELEPHONE				1,121.76
WIFI FOR MOBILE CMD VEH	DEPARTMENT SUPPLIES				43.41
Fund 111 - GENERAL Total:					1,430.36
Vendor 07911 - CELLCO PARTNERSHIP Total:					1,430.36
Vendor: 02396 - CITIBANK N.A.					
Fund: 111 - GENERAL					
TONER CARTRIDGE FOR STATIO...	DEPARTMENT SUPPLIES				53.49
DEPT SUPP PARK	DEPARTMENT SUPPLIES				149.57
BATTERY BACKUP PC SURGE PR...	DEPARTMENT SUPPLIES				102.99
Dep. sup.	DEPARTMENT SUPPLIES				149.99
REMOVE TAX FROM PREVIOUS ...	DEPARTMENT SUPPLIES				-3.50
Fund 111 - GENERAL Total:					452.54
Fund: 212 - TRANSPORTATION					
MAIL TITLE & MANUALS TO NE...	POSTAGE				21.09
Fund 212 - TRANSPORTATION Total:					21.09
Fund: 621 - ENVIRONMENTAL SERVICES					
INK FOR PRINTERS	DEPARTMENT SUPPLIES				188.45
Fund 621 - ENVIRONMENTAL SERVICES Total:					188.45
Fund: 721 - GIS SERVICES					
DEPT SUP	DEPARTMENT SUPPLIES				14.79
Fund 721 - GIS SERVICES Total:					14.79
Vendor 02396 - CITIBANK N.A. Total:					676.87

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 05859 - CITIBANK, N.A.					
Fund: 111 - GENERAL					
DEPT SUPP PARK	DEPARTMENT SUPPLIES				19.98
DEPT SUPP PARK	DEPARTMENT SUPPLIES				21.38
DEPT SUPP PARK	DEPARTMENT SUPPLIES				123.53
DEPT SUPP PARK	DEPARTMENT SUPPLIES				-21.38
Fund 111 - GENERAL Total:					143.51
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				148.43
Fund 641 - WATER Total:					148.43
Vendor 05859 - CITIBANK, N.A. Total:					291.94
Vendor: 00367 - CITY OF SCB					
Fund: 111 - GENERAL					
PETTY CASH	DEPARTMENT SUPPLIES				33.97
Fund 111 - GENERAL Total:					33.97
Fund: 213 - CEMETERY					
PETTY CASH	POSTAGE				38.50
Fund 213 - CEMETERY Total:					38.50
Fund: 224 - ECONOMIC DEVELOPMENT					
PETTY CASH	DEPARTMENT SUPPLIES				12.75
Fund 224 - ECONOMIC DEVELOPMENT Total:					12.75
Fund: 641 - WATER					
PETTY CASH	DEPARTMENT SUPPLIES				21.06
PETTY CASH	DEPARTMENT SUPPLIES				41.64
Fund 641 - WATER Total:					62.70
Vendor 00367 - CITY OF SCB Total:					147.92
Vendor: 03010 - COLONIAL LIFE & ACCIDENT INSURANCE COMPANY					
Fund: 713 - CASH & INVESTMENT POOL					
INSURANCE	LIFE INS EE PAYABLE				22.75
INSURANCE	DIS INC INS EE PAYABLE				25.95
Fund 713 - CASH & INVESTMENT POOL Total:					48.70
Vendor 03010 - COLONIAL LIFE & ACCIDENT INSURANCE COMPANY Total:					48.70
Vendor: 00706 - COMPUTER CONNECTION INC					
Fund: 111 - GENERAL					
CONTRACTUAL-PD	CONTRACTUAL SERVICES				44.00
Fund 111 - GENERAL Total:					44.00
Vendor 00706 - COMPUTER CONNECTION INC Total:					44.00
Vendor: 02995 - CONSOLIDATED MANAGEMENT COMPANY					
Fund: 111 - GENERAL					
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE				97.36
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE				3.94
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE				59.21
Fund 111 - GENERAL Total:					160.51
Vendor 02995 - CONSOLIDATED MANAGEMENT COMPANY Total:					160.51
Vendor: 00267 - CONTRACTORS MATERIALS INC.					
Fund: 111 - GENERAL					
DEPT SUPP PARK	DEPARTMENT SUPPLIES				85.26
DEPT SUPP PARK	DEPARTMENT SUPPLIES				19.20
Fund 111 - GENERAL Total:					104.46
Fund: 212 - TRANSPORTATION					
SUPP - ADA PANEL	DEPARTMENT SUPPLIES				126.22
SUPP - ADA PANELS, BITS, CAULK	DEPARTMENT SUPPLIES				359.02
SUPP - LATHE	DEPARTMENT SUPPLIES				45.08
Fund 212 - TRANSPORTATION Total:					530.32

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 725 - CENTRAL GARAGE					
PARKS MIKASA- AIR BREATHER, ...EQUIPMENT MAINTENANCE					145.29
Fund 725 - CENTRAL GARAGE Total:					145.29
Vendor 00267 - CONTRACTORS MATERIALS INC. Total:					780.07
Vendor: 09824 - CORE & MAIN LP					
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				2,815.58
Fund 641 - WATER Total:					2,815.58
Vendor 09824 - CORE & MAIN LP Total:					2,815.58
Vendor: 00406 - CRESCENT ELECT. SUPPLY COMP INC					
Fund: 212 - TRANSPORTATION					
ELECT. SUPP - SERV. WEDGES	DEPARTMENT SUPPLIES				10.59
Fund 212 - TRANSPORTATION Total:					10.59
Vendor 00406 - CRESCENT ELECT. SUPPLY COMP INC Total:					10.59
Vendor: 09767 - CROELL INC					
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				195.28
DEPT SUP	DEPARTMENT SUPPLIES				1,658.50
Fund 641 - WATER Total:					1,853.78
Vendor 09767 - CROELL INC Total:					1,853.78
Vendor: 07689 - CYNTHIA GREEN					
Fund: 111 - GENERAL					
Dep. sup.	DEPARTMENT SUPPLIES				76.00
Dep. sup.	DEPARTMENT SUPPLIES				11.96
Dep. sup.	DEPARTMENT SUPPLIES				122.25
DEPT SUPP ADM	DEPARTMENT SUPPLIES				14.55
Dep. sup.	DEPARTMENT SUPPLIES				32.91
Fund 111 - GENERAL Total:					257.67
Vendor 07689 - CYNTHIA GREEN Total:					257.67
Vendor: 00234 - D & H ELECTRONICS INC.					
Fund: 111 - GENERAL					
Dep. sup.	DEPARTMENT SUPPLIES				20.64
Fund 111 - GENERAL Total:					20.64
Vendor 00234 - D & H ELECTRONICS INC. Total:					20.64
Vendor: 03321 - DALE'S TIRE & RETREADING, INC.					
Fund: 212 - TRANSPORTATION					
TRACTOR TIRE REPAIR	EQUIPMENT MAINTENANCE				126.27
Fund 212 - TRANSPORTATION Total:					126.27
Fund: 621 - ENVIRONMENTAL SERVICES					
NEW TIRES ON UNIT #816	VEHICLE MAINTENANCE				1,832.04
NEW TIRES FOR UNIT #825	VEHICLE MAINTENANCE				2,313.12
Fund 621 - ENVIRONMENTAL SERVICES Total:					4,145.16
Vendor 03321 - DALE'S TIRE & RETREADING, INC. Total:					4,271.43
Vendor: 00404 - DAS STATE ACCOUNTING-CENTRAL FINANCE					
Fund: 111 - GENERAL					
Monthly Long Distance	TELEPHONE				4.08
Monthly Long Distance	TELEPHONE				2.18
Monthly Long Distance	TELEPHONE				1.53
Monthly Long Distance	TELEPHONE				0.79
Monthly Long Distance	TELEPHONE				4.02
Monthly Long Distance	TELEPHONE				6.20
Monthly Long Distance	TELEPHONE				31.89
Monthly Long Distance	TELEPHONE				16.86
Monthly Long Distance	TELEPHONE				2.35
Monthly Long Distance	TELEPHONE				2.35

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
LONG DISTANCE	TELEPHONE				5.23
				Fund 111 - GENERAL Total:	77.48
Fund: 212 - TRANSPORTATION					
Monthly Long Distance	TELEPHONE				6.84
				Fund 212 - TRANSPORTATION Total:	6.84
Fund: 213 - CEMETERY					
Monthly Long Distance	TELEPHONE				3.72
				Fund 213 - CEMETERY Total:	3.72
Fund: 224 - ECONOMIC DEVELOPMENT					
Monthly Long Distance	TELEPHONE				2.83
				Fund 224 - ECONOMIC DEVELOPMENT Total:	2.83
Fund: 621 - ENVIRONMENTAL SERVICES					
Monthly Long Distance	TELEPHONE				3.46
				Fund 621 - ENVIRONMENTAL SERVICES Total:	3.46
Fund: 631 - WASTEWATER					
Monthly Long Distance	TELEPHONE				3.32
				Fund 631 - WASTEWATER Total:	3.32
Fund: 641 - WATER					
Monthly Long Distance	TELEPHONE				2.40
				Fund 641 - WATER Total:	2.40
Fund: 661 - STORMWATER					
Monthly Long Distance	TELEPHONE				0.47
				Fund 661 - STORMWATER Total:	0.47
Fund: 721 - GIS SERVICES					
Monthly Long Distance	TELEPHONE				3.59
				Fund 721 - GIS SERVICES Total:	3.59
Fund: 725 - CENTRAL GARAGE					
Monthly Long Distance	TELEPHONE				1.16
				Fund 725 - CENTRAL GARAGE Total:	1.16
				Vendor 00404 - DAS STATE ACCOUNTING-CENTRAL FINANCE Total:	105.27
Vendor: 07421 - DUANE E. WOHLERS					
Fund: 621 - ENVIRONMENTAL SERVICES					
HAULING RECYCLING TO DENV...	DISPOSAL FEES				800.00
HAULING RECYCLING TO DENV...	DISPOSAL FEES				800.00
				Fund 621 - ENVIRONMENTAL SERVICES Total:	1,600.00
				Vendor 07421 - DUANE E. WOHLERS Total:	1,600.00
Vendor: 09345 - ELIZABETH HILYARD					
Fund: 111 - GENERAL					
EXPENSE - TYLER TECH CONF. (4...	SCHOOL & CONFERENCE				255.00
				Fund 111 - GENERAL Total:	255.00
				Vendor 09345 - ELIZABETH HILYARD Total:	255.00
Vendor: 01003 - ELLIOTT EQUIPMENT COMPANY INC.					
Fund: 621 - ENVIRONMENTAL SERVICES					
PLATE BOLTS FOR UNIT #824	VEHICLE MAINTENANCE				37.50
				Fund 621 - ENVIRONMENTAL SERVICES Total:	37.50
				Vendor 01003 - ELLIOTT EQUIPMENT COMPANY INC. Total:	37.50
Vendor: 03950 - ENERGY LABORATORIES, INC DEPT 6250					
Fund: 641 - WATER					
SAMPLES	SAMPLES				135.00
				Fund 641 - WATER Total:	135.00
				Vendor 03950 - ENERGY LABORATORIES, INC DEPT 6250 Total:	135.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 02460 - FASTENAL COMPANY					
Fund: 631 - WASTEWATER					
EQUIP MAINT	EQUIPMENT MAINTENANCE				6.07
Fund 631 - WASTEWATER Total:					6.07
Vendor 02460 - FASTENAL COMPANY Total:					6.07
Vendor: 07574 - FAT BOYS TIRE AND AUTO					
Fund: 212 - TRANSPORTATION					
DUMP TRUCK TIRE REPAIR	VEHICLE MAINTENANCE				28.50
Fund 212 - TRANSPORTATION Total:					28.50
Vendor 07574 - FAT BOYS TIRE AND AUTO Total:					28.50
Vendor: 00548 - FEDERAL EXPRESS CORPORATION					
Fund: 111 - GENERAL					
POSTAGE	POSTAGE				24.05
Fund 111 - GENERAL Total:					24.05
Fund: 641 - WATER					
POSTAGE	POSTAGE				108.59
POSTAGE	POSTAGE				171.41
Fund 641 - WATER Total:					280.00
Vendor 00548 - FEDERAL EXPRESS CORPORATION Total:					304.05
Vendor: 07993 - FELSBURG HOLT & ULLEVIG, INC					
Fund: 212 - TRANSPORTATION					
PROFESSIONAL SERVICES FOR ...	CONTRACTUAL SERVICES				3,900.00
Fund 212 - TRANSPORTATION Total:					3,900.00
Vendor 07993 - FELSBURG HOLT & ULLEVIG, INC Total:					3,900.00
Vendor: 00794 - FLOYD'S TRUCK CENTER, INC					
Fund: 621 - ENVIRONMENTAL SERVICES					
REPAIRS TO UNIT #824	VEHICLE MAINTENANCE				4,059.05
Fund 621 - ENVIRONMENTAL SERVICES Total:					4,059.05
Fund: 631 - WASTEWATER					
EQUIP MAINT	EQUIPMENT MAINTENANCE				1,118.87
Fund 631 - WASTEWATER Total:					1,118.87
Fund: 725 - CENTRAL GARAGE					
ES #812- VALVE AND FILTERS	EQUIPMENT MAINTENANCE				117.29
ES #812- BREAK VALVE & HOOD...	EQUIPMENT MAINTENANCE				61.37
TRANS #4045- FILTERS	EQUIPMENT MAINTENANCE				37.22
ES #824- RETURNED UNUSED B...	EQUIPMENT MAINTENANCE				-144.00
Fund 725 - CENTRAL GARAGE Total:					71.88
Vendor 00794 - FLOYD'S TRUCK CENTER, INC Total:					5,249.80
Vendor: 00060 - FRANCISCO'S BUMPER TO BUMPER INC					
Fund: 111 - GENERAL					
TOW SERVICE-PD	CONTRACTUAL SERVICES				100.00
Fund 111 - GENERAL Total:					100.00
Vendor 00060 - FRANCISCO'S BUMPER TO BUMPER INC Total:					100.00
Vendor: 08648 - FRANK ENTERPRISES, INC					
Fund: 725 - CENTRAL GARAGE					
TRANS #499- BELT	EQUIPMENT MAINTENANCE				60.31
Fund 725 - CENTRAL GARAGE Total:					60.31
Vendor 08648 - FRANK ENTERPRISES, INC Total:					60.31
Vendor: 07904 - FREMONT MOTOR SCOTTSBLUFF, LLC					
Fund: 725 - CENTRAL GARAGE					
POLICE #15- HANDLE ASSY	EQUIPMENT MAINTENANCE				40.27
PARKS #319- CLUTCH LEVER	EQUIPMENT MAINTENANCE				8.25

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
WATER #38- SWITCH ASSY	EQUIPMENT MAINTENANCE				78.26
Fund 725 - CENTRAL GARAGE Total:					126.78
Vendor 07904 - FREMONT MOTOR SCOTTSBLUFF, LLC Total:					126.78
Vendor: 04977 - GAM & BSM INC.					
Fund: 218 - PUBLIC SAFETY					
CIP-PO-UNMARKED CAR	EQUIPMENT				350.00
Fund 218 - PUBLIC SAFETY Total:					350.00
Vendor 04977 - GAM & BSM INC. Total:					350.00
Vendor: 00022 - GENERAL ELECTRIC CAPITAL CORPORATION					
Fund: 111 - GENERAL					
DEPT SUPP ADM/DS	DEPARTMENT SUPPLIES				110.10
DEPT SUPP ADM/DS	DEPARTMENT SUPPLIES				29.88
Misc.	DEPARTMENT SUPPLIES				5.80
Misc.	PROGRAMMING				81.59
VELCRO TIES FOR CABLE ORGAN..	DEPARTMENT SUPPLIES				7.94
LIGHTBULBS, SPOONS, COOKW...	DEPARTMENT SUPPLIES				76.55
Prgm.	PROGRAMMING				87.14
SHEETS FOR STATION 1	DEPARTMENT SUPPLIES				17.88
Misc.	DEPARTMENT SUPPLIES				32.28
Misc.	PROGRAMMING				3.88
RECRUITMENT	RECRUITMENT				13.37
Prgm.	PROGRAMMING				28.48
Prgm.	PROGRAMMING				7.80
Misc.	DEPARTMENT SUPPLIES				7.24
Misc.	PROGRAMMING				81.21
WATER, TRASH BAGS, LAUNDRY...	DEPARTMENT SUPPLIES				56.24
DEPT SUPP	DEPARTMENT SUPPLIES				-60.94
DEPT SUPP	DEPARTMENT SUPPLIES				-60.94
Fund 111 - GENERAL Total:					525.50
Fund: 215 - SPECIAL PROJECTS					
CAR SEATS-PD	DEPARTMENT SUPPLIES				246.90
Fund 215 - SPECIAL PROJECTS Total:					246.90
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				114.06
Fund 631 - WASTEWATER Total:					114.06
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				114.06
Fund 641 - WATER Total:					114.06
Vendor 00022 - GENERAL ELECTRIC CAPITAL CORPORATION Total:					1,000.52
Vendor: 04371 - HAWKINS, INC.					
Fund: 641 - WATER					
CHEMICALS	CHEMICALS				3,425.20
Fund 641 - WATER Total:					3,425.20
Vendor 04371 - HAWKINS, INC. Total:					3,425.20
Vendor: 04299 - HD SUPPLY FACILITIES MAINTENANCE LTD					
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				568.36
EQUIP MAINT	EQUIPMENT MAINTENANCE				283.90
Fund 631 - WASTEWATER Total:					852.26
Vendor 04299 - HD SUPPLY FACILITIES MAINTENANCE LTD Total:					852.26
Vendor: 05667 - HOA SOLUTIONS, INC					
Fund: 631 - WASTEWATER					
EQUIPMENT	EQUIPMENT				360.00
Fund 631 - WASTEWATER Total:					360.00
Vendor 05667 - HOA SOLUTIONS, INC Total:					360.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 09597 - HOBBY LOBBY STORES INC					
Fund: 111 - GENERAL					
DEPT SUPPLIES	DEPARTMENT SUPPLIES				15.93
Fund 111 - GENERAL Total:					15.93
Vendor 09597 - HOBBY LOBBY STORES INC Total:					15.93
Vendor: 00299 - HULLINGER GLASS & LOCKS INC.					
Fund: 111 - GENERAL					
DEPT SUPP PARK	DEPARTMENT SUPPLIES				18.75
Fund 111 - GENERAL Total:					18.75
Vendor 00299 - HULLINGER GLASS & LOCKS INC. Total:					18.75
Vendor: 08793 - HYDRONIC WATER MANAGEMENT					
Fund: 111 - GENERAL					
Equip. main.	EQUIPMENT MAINTENANCE				425.00
Fund 111 - GENERAL Total:					425.00
Vendor 08793 - HYDRONIC WATER MANAGEMENT Total:					425.00
Vendor: 06423 - HYDROTEX PARTNERS, LTD					
Fund: 725 - CENTRAL GARAGE					
TRANS/CENTRAL GARAGE- ESS...	OIL & ANTIFREEZE				750.43
ES STOCK- POWER KLEEN	OIL & ANTIFREEZE				607.38
CENTRAL GARAGE- BARREL OF ...	OIL & ANTIFREEZE				1,794.29
Fund 725 - CENTRAL GARAGE Total:					3,152.10
Vendor 06423 - HYDROTEX PARTNERS, LTD Total:					3,152.10
Vendor: 00525 - IDEAL LAUNDRY AND CLEANERS, INC.					
Fund: 111 - GENERAL					
Jan. sup.	JANITORIAL SUPPLIES				89.25
JANITORIAL SUPP PARK	JANITORIAL SUPPLIES				40.20
JANITORIAL SUPP PARK	JANITORIAL SUPPLIES				5.12
JANITORIAL SUPP PARK	JANITORIAL SUPPLIES				88.55
Jan. sup.	JANITORIAL SUPPLIES				89.25
DEPT SUPP PARK	DEPARTMENT SUPPLIES				316.92
DEPT SUPP ADM	DEPARTMENT SUPPLIES				50.75
DEPT SUPP PARK	DEPARTMENT SUPPLIES				84.96
Fund 111 - GENERAL Total:					765.00
Fund: 212 - TRANSPORTATION					
SUPP - MATS, TOWELS	DEPARTMENT SUPPLIES				31.99
SUPP - MATS, TOWELS	DEPARTMENT SUPPLIES				31.99
SUPP - MATS, TOWELS	DEPARTMENT SUPPLIES				31.99
SUPP - MATS, TOWELS	DEPARTMENT SUPPLIES				31.99
Fund 212 - TRANSPORTATION Total:					127.96
Fund: 621 - ENVIRONMENTAL SERVICES					
RUGS, MOPS, SHOP TOWELS	DEPARTMENT SUPPLIES				99.97
Fund 621 - ENVIRONMENTAL SERVICES Total:					99.97
Fund: 631 - WASTEWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				24.29
CONTRACTUAL SVC	CONTRACTUAL SERVICES				21.35
Fund 631 - WASTEWATER Total:					45.64
Fund: 641 - WATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				24.30
CONTRACTUAL SVC	CONTRACTUAL SERVICES				21.36
Fund 641 - WATER Total:					45.66
Fund: 725 - CENTRAL GARAGE					
WAYNE & TONY COVERALLS	DEPARTMENT SUPPLIES				33.24
WAYNE & TONY COVERALLS	UNIFORMS & CLOTHING				8.96
WAYNE & TONY COVERALLS	DEPARTMENT SUPPLIES				33.24
WAYNE & TONY COVERALLS	UNIFORMS & CLOTHING				8.96
WAYNE & TONY COVERALLS	DEPARTMENT SUPPLIES				33.24

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
WAYNE & TONY COVERALLS	UNIFORMS & CLOTHING				8.96
Fund 725 - CENTRAL GARAGE Total:					126.60
Vendor 00525 - IDEAL LAUNDRY AND CLEANERS, INC. Total:					1,210.83
Vendor: 00937 - INDEPENDENT PLUMBING AND HEATING, INC					
Fund: 111 - GENERAL					
BUILD MAINT PARK	BUILDING MAINTENANCE				342.33
GROUND MAINT PARK	GROUNDS MAINTENANCE				424.54
Fund 111 - GENERAL Total:					766.87
Vendor 00937 - INDEPENDENT PLUMBING AND HEATING, INC Total:					766.87
Vendor: 09291 - INGRAM LIBRARY SERVICES INC					
Fund: 111 - GENERAL					
Bks.	BOOKS				442.92
Bks.	BOOKS				240.07
Bks.	BOOKS				22.32
Bks.	BOOKS				333.63
Bks.	BOOKS				39.52
Fund 111 - GENERAL Total:					1,078.46
Fund: 211 - REGIONAL LIBRARY					
Bks.	BOOKS				36.79
Bks.	BOOKS				30.30
Bks.	BOOKS				53.50
Fund 211 - REGIONAL LIBRARY Total:					120.59
Vendor 09291 - INGRAM LIBRARY SERVICES INC Total:					1,199.05
Vendor: 08154 - INTERNAL REVENUE SERVICE					
Fund: 713 - CASH & INVESTMENT POOL					
WITHHOLDINGS	MEDICARE W/H EE PAYABLE				3,602.38
WITHHOLDINGS	MEDICARE W/H EE PAYABLE				3,602.38
WITHHOLDINGS	FICA W/H EE PAYABLE				13,273.49
WITHHOLDINGS	FICA W/H EE PAYABLE				13,273.49
WITHHOLDINGS	FED W/H EE PAYABLE				20,545.98
WITHHOLDINGS	MEDICARE W/H EE PAYABLE				3,582.09
WITHHOLDINGS	MEDICARE W/H EE PAYABLE				3,582.09
WITHHOLDINGS	FICA W/H EE PAYABLE				13,059.74
WITHHOLDINGS	FICA W/H EE PAYABLE				13,059.74
WITHHOLDINGS	FED W/H EE PAYABLE				20,440.87
Fund 713 - CASH & INVESTMENT POOL Total:					108,022.25
Vendor 08154 - INTERNAL REVENUE SERVICE Total:					108,022.25
Vendor: 08525 - INTRALINKS, INC					
Fund: 111 - GENERAL					
DEPT SUPPLIES	DEPARTMENT SUPPLIES				3.20
Fund 111 - GENERAL Total:					3.20
Vendor 08525 - INTRALINKS, INC Total:					3.20
Vendor: 05696 - INVENTIVE WIRELESS OF NE, LLC					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				57.95
Fund 111 - GENERAL Total:					57.95
Vendor 05696 - INVENTIVE WIRELESS OF NE, LLC Total:					57.95
Vendor: 09819 - JESSE LAURUHN					
Fund: 111 - GENERAL					
TRAVEL PER DIEM FIRE SCHOOL	SCHOOL & CONFERENCE				36.00
Fund 111 - GENERAL Total:					36.00
Vendor 09819 - JESSE LAURUHN Total:					36.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 06131 - JOHN DEERE FINANCIAL					
Fund: 111 - GENERAL					
DEPT SUPP PARK	DEPARTMENT SUPPLIES				26.93
				Fund 111 - GENERAL Total:	26.93
Fund: 212 - TRANSPORTATION					
SUPP - BAR & CHAIN OIL	OIL & ANTIFREEZE				18.99
SUPP - TAPE	DEPARTMENT SUPPLIES				11.99
				Fund 212 - TRANSPORTATION Total:	30.98
				Vendor 06131 - JOHN DEERE FINANCIAL Total:	57.91
Vendor: 08067 - JOHN DEERE FINANCIAL					
Fund: 111 - GENERAL					
DEPT SUPP PARK	DEPARTMENT SUPPLIES				107.94
				Fund 111 - GENERAL Total:	107.94
				Vendor 08067 - JOHN DEERE FINANCIAL Total:	107.94
Vendor: 09474 - JOHN DEERE FINANCIAL					
Fund: 511 - CAPITAL PROJECTS FUND					
EQUIP	EQUIPMENT				51,500.00
				Fund 511 - CAPITAL PROJECTS FUND Total:	51,500.00
Fund: 725 - CENTRAL GARAGE					
PARKS GATOR- STEERING SHAFT..EQUIPMENT MAINTENANCE					672.57
				Fund 725 - CENTRAL GARAGE Total:	672.57
				Vendor 09474 - JOHN DEERE FINANCIAL Total:	52,172.57
Vendor: 01333 - KIESEL, ROB					
Fund: 111 - GENERAL					
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE				105.00
				Fund 111 - GENERAL Total:	105.00
				Vendor 01333 - KIESEL, ROB Total:	105.00
Vendor: 10010 - KIESLER POLICE SUPPLY INC					
Fund: 111 - GENERAL					
FIREARMS SUPPL-PD	FIREARMS SUPPLIES				690.00
FIREARMS SUPPL-PD	FIREARMS SUPPLIES				804.00
				Fund 111 - GENERAL Total:	1,494.00
				Vendor 10010 - KIESLER POLICE SUPPLY INC Total:	1,494.00
Vendor: 09371 - KIRK BERNHARDT					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				900.00
				Fund 111 - GENERAL Total:	900.00
				Vendor 09371 - KIRK BERNHARDT Total:	900.00
Vendor: 09747 - KNOW HOW LLC					
Fund: 111 - GENERAL					
VEH MAINT PARK	VEHICLE MAINTENANCE				8.92
				Fund 111 - GENERAL Total:	8.92
Fund: 621 - ENVIRONMENTAL SERVICES					
FLOOR DRY	DEPARTMENT SUPPLIES				51.30
GEAR LUBE	EQUIPMENT MAINTENANCE				7.18
GEAR LUBE AND LOCK PINS	DEPARTMENT SUPPLIES				21.12
				Fund 621 - ENVIRONMENTAL SERVICES Total:	79.60
Fund: 641 - WATER					
EQUIP MAINT	EQUIPMENT MAINTENANCE				25.49
				Fund 641 - WATER Total:	25.49
Fund: 725 - CENTRAL GARAGE					
PARKS #319- CLUTCH KIT AND C...EQUIPMENT MAINTENANCE					189.65
PARKS #319- MOTOR MOUNT	EQUIPMENT MAINTENANCE				36.40
PARKS #319- FLYWHEEL	EQUIPMENT MAINTENANCE				69.31
ES #818- HYDRAULIC FILTER	EQUIPMENT MAINTENANCE				91.22

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
POLICE #4- BATTERY	EQUIPMENT MAINTENANCE				99.95
POLICE #7- BATTERY	EQUIPMENT MAINTENANCE				99.95
POLICE #6- BEARING	EQUIPMENT MAINTENANCE				134.12
POLICE #8- THERMOSTAT HOUS...	EQUIPMENT MAINTENANCE				26.66
WW #979- OIL, FUEL, AND AIR F...	EQUIPMENT MAINTENANCE				61.63
POLICE #6- WIPER BLADES	EQUIPMENT MAINTENANCE				33.10
TRANS #499- IDLER PULLEY AND..	EQUIPMENT MAINTENANCE				37.81
TRAND #499- DIFF VENT AND B...	EQUIPMENT MAINTENANCE				15.31
PARKS #396- BATTERY	EQUIPMENT MAINTENANCE				99.95
TRANS #499- CIR BREAKER	EQUIPMENT MAINTENANCE				5.50
TRANS #499- OIL FILTERS	EQUIPMENT MAINTENANCE				9.98
TRANS #499- DRIER	EQUIPMENT MAINTENANCE				120.58
TRANS #499- BELT	EQUIPMENT MAINTENANCE				60.31
Fund 725 - CENTRAL GARAGE Total:					1,191.43
Vendor 09747 - KNOW HOW LLC Total:					1,305.44
Vendor: 09872 - KRIZ DAVIS					
Fund: 111 - GENERAL					
EQUIP MAINT-PD	EQUIPMENT MAINTENANCE				344.00
Fund 111 - GENERAL Total:					344.00
Fund: 212 - TRANSPORTATION					
SUPP - CONDUIT FOR H.S. SIGNS	DEPARTMENT SUPPLIES				799.41
SUPP - CONDUIT FOR H.S. SIGNS	DEPARTMENT SUPPLIES				599.55
SUPP - CONDUIT FOR H.S. POSTS	DEPARTMENT SUPPLIES				-799.41
Fund 212 - TRANSPORTATION Total:					599.55
Fund: 725 - CENTRAL GARAGE					
CENTRAL GARAGE- STRUT STRAP	DEPARTMENT SUPPLIES				2.65
Fund 725 - CENTRAL GARAGE Total:					2.65
Vendor 09872 - KRIZ DAVIS Total:					946.20
Vendor: 04892 - LEAGUE ASSOCIATION OF RISK MANAGEMENT					
Fund: 212 - TRANSPORTATION					
INSURANCE - STREET SWEEPER	PRO & EQUIP INSURANCE				218.04
Fund 212 - TRANSPORTATION Total:					218.04
Vendor 04892 - LEAGUE ASSOCIATION OF RISK MANAGEMENT Total:					218.04
Vendor: 09883 - LOU'S GLOVES INC					
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				132.00
Fund 631 - WASTEWATER Total:					132.00
Vendor 09883 - LOU'S GLOVES INC Total:					132.00
Vendor: 00242 - M.C. SCHAFF & ASSOCIATES, INC					
Fund: 111 - GENERAL					
DEPT CNTRCL SRVCS	CONTRACTUAL SERVICES				1,282.50
Fund 111 - GENERAL Total:					1,282.50
Fund: 212 - TRANSPORTATION					
ENG. SERVICES - QUIET ZONE R...	CONSULTING SERVICES				450.00
Fund 212 - TRANSPORTATION Total:					450.00
Vendor 00242 - M.C. SCHAFF & ASSOCIATES, INC Total:					1,732.50
Vendor: 08190 - MADISON NATIONAL LIFE					
Fund: 111 - GENERAL					
INSURANCE	DISABILITY INSURANCE				402.27
Fund 111 - GENERAL Total:					402.27
Fund: 713 - CASH & INVESTMENT POOL					
INSURANCE	LIFE INS EE PAYABLE				8.88
INSURANCE	DIS INC INS EE PAYABLE				669.27

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
INSURANCE	LIFE INS ER PAYABLE				701.28
Fund 713 - CASH & INVESTMENT POOL Total:					1,379.43
Vendor 08190 - MADISON NATIONAL LIFE Total:					1,781.70
Vendor: 07838 - MAILFINANCE INC					
Fund: 111 - GENERAL					
MONTHLY LEASE ADM	RENT-MACHINES				148.76
Cont. srvc.	CONTRACTUAL SERVICES				366.00
Fund 111 - GENERAL Total:					514.76
Vendor 07838 - MAILFINANCE INC Total:					514.76
Vendor: 08317 - MATHESON TRI-GAS INC					
Fund: 111 - GENERAL					
DEPT SUPP PARK	DEPARTMENT SUPPLIES				87.21
Fund 111 - GENERAL Total:					87.21
Vendor 08317 - MATHESON TRI-GAS INC Total:					87.21
Vendor: 07628 - MENARDS, INC					
Fund: 111 - GENERAL					
ACORN NUT AND LEMI SHINE C...	DEPARTMENT SUPPLIES				3.88
DEPT SUPP PARK	DEPARTMENT SUPPLIES				59.98
BUILD MAINT PARK	BUILDING MAINTENANCE				17.92
BUILD MAINT PARK	BUILDING MAINTENANCE				8.97
BUILD MAINT PARK	BUILDING MAINTENANCE				29.97
DEPT SUPP PARK	DEPARTMENT SUPPLIES				29.95
BUILD MAINT PARK	BUILDING MAINTENANCE				19.98
DEPT SUPP ADM	DEPARTMENT SUPPLIES				5.98
DEPT SUPP PARK	DEPARTMENT SUPPLIES				19.30
DEPT SUPP PARK	DEPARTMENT SUPPLIES				39.92
DEPT SUPP PARK	DEPARTMENT SUPPLIES				20.19
GROUND MAINT PARK	GROUNDS MAINTENANCE				13.99
GROUND MAINT PARK	GROUNDS MAINTENANCE				14.98
GROUND MAINT PARK	GROUNDS MAINTENANCE				-13.99
BLDG MAINT-PD	BUILDING MAINTENANCE				27.96
BLDG MAINT-PD	BUILDING MAINTENANCE				27.96
Fund 111 - GENERAL Total:					326.94
Fund: 212 - TRANSPORTATION					
SUPP - EMERY CLOTH	DEPARTMENT SUPPLIES				7.99
SUPP - BOLTS, NUTS	DEPARTMENT SUPPLIES				5.07
SUPP - SPONGE RUBBER, GROUT	DEPARTMENT SUPPLIES				37.92
SUPP - SHARPIES	DEPARTMENT SUPPLIES				4.54
SUPP - REBAR	DEPARTMENT SUPPLIES				5.48
SUPP - CONCRETE MIX	DEPARTMENT SUPPLIES				25.20
SUPP - CLAMP, WIRE	DEPARTMENT SUPPLIES				10.79
Fund 212 - TRANSPORTATION Total:					96.99
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				24.99
Fund 631 - WASTEWATER Total:					24.99
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				6.20
DEPT SUP	DEPARTMENT SUPPLIES				30.12
DEPT SUP	DEPARTMENT SUPPLIES				246.08
Fund 641 - WATER Total:					282.40
Vendor 07628 - MENARDS, INC Total:					731.32
Vendor: 00705 - MIDLANDS NEWSPAPERS, INC					
Fund: 111 - GENERAL					
LEGAL NOTICE	LEGAL PUBLICATIONS				15.65
LEGAL NOTICE	LEGAL PUBLICATIONS				14.89
LEGAL NOTICE	LEGAL PUBLICATIONS				21.76
SUBSCRIPTION ADM	PUBLICATIONS				213.20

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
PUBLICATIONS	LEGAL PUBLICATIONS				16.03
PUBLICATIONS	LEGAL PUBLICATIONS				161.86
PUBLICATIONS	LEGAL PUBLICATIONS				0.81
Fund 111 - GENERAL Total:					444.20
Vendor 00705 - MIDLANDS NEWSPAPERS, INC Total:					444.20
Vendor: 00278 - MONUMENT CAR WASH INC					
Fund: 631 - WASTEWATER					
VEH MAINT	VEHICLE MAINTENANCE				9.95
Fund 631 - WASTEWATER Total:					9.95
Fund: 641 - WATER					
VEH MAINT	VEHICLE MAINTENANCE				25.57
Fund 641 - WATER Total:					25.57
Vendor 00278 - MONUMENT CAR WASH INC Total:					35.52
Vendor: 02089 - NATIONAL ARBOR DAY FOUNDATION					
Fund: 111 - GENERAL					
MEMBERSHIP	MEMBERSHIPS				10.00
Fund 111 - GENERAL Total:					10.00
Vendor 02089 - NATIONAL ARBOR DAY FOUNDATION Total:					10.00
Vendor: 04082 - NE CHILD SUPPORT PAYMENT CENTER					
Fund: 713 - CASH & INVESTMENT POOL					
NE CHILD SUPPORT PYBLE	CHILD SUPPORT EE PAY				1,575.55
NE CHILD SUPPORT PYBLE	CHILD SUPPORT EE PAY				1,204.30
Fund 713 - CASH & INVESTMENT POOL Total:					2,779.85
Vendor 04082 - NE CHILD SUPPORT PAYMENT CENTER Total:					2,779.85
Vendor: 08083 - NE COLORADO CELLULAR, INC					
Fund: 631 - WASTEWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				16.38
Fund 631 - WASTEWATER Total:					16.38
Fund: 641 - WATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				59.12
Fund 641 - WATER Total:					59.12
Vendor 08083 - NE COLORADO CELLULAR, INC Total:					75.50
Vendor: 00797 - NE DEPT OF REVENUE					
Fund: 111 - GENERAL					
TAX PAYMENT	SALES TAX PAYABLE				219.29
Fund 111 - GENERAL Total:					219.29
Fund: 641 - WATER					
TAX PAYMENT	SALES TAX PAYABLE				7,248.33
TAX PAYMENT	SALES TAX PAYABLE				13,316.98
Fund 641 - WATER Total:					20,565.31
Fund: 661 - STORMWATER					
TAX PAYMENT	SALES TAX PAYABLE				592.08
Fund 661 - STORMWATER Total:					592.08
Vendor 00797 - NE DEPT OF REVENUE Total:					21,376.68
Vendor: 00068 - NE DEPT OF TRANSPORTATION					
Fund: 111 - GENERAL					
MONUMENT VALLEY PATHWAY	PATHWAY				20,962.91
Fund 111 - GENERAL Total:					20,962.91
Vendor 00068 - NE DEPT OF TRANSPORTATION Total:					20,962.91
Vendor: 01358 - NE LAW ENFORCEMENT TRAINING CENTER					
Fund: 111 - GENERAL					
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE				60.00
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE				60.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE				60.00
				Fund 111 - GENERAL Total:	180.00
				Vendor 01358 - NE LAW ENFORCEMENT TRAINING CENTER Total:	180.00
Vendor: 01156 - NE LIBRARY COMMISSION					
Fund: 111 - GENERAL					
Sbscrp. rnwL.	SUBSCRIPTIONS				2,105.87
				Fund 111 - GENERAL Total:	2,105.87
				Vendor 01156 - NE LIBRARY COMMISSION Total:	2,105.87
Vendor: 00253 - NEBRASKA RURAL WATER ASSOCIATION					
Fund: 631 - WASTEWATER					
MEMBERSHIPS	MEMBERSHIPS				137.50
				Fund 631 - WASTEWATER Total:	137.50
Fund: 641 - WATER					
MEMBERSHIPS	MEMBERSHIPS				137.50
				Fund 641 - WATER Total:	137.50
				Vendor 00253 - NEBRASKA RURAL WATER ASSOCIATION Total:	275.00
Vendor: 05373 - NEBRASKA SAFETY & FIRE EQUIPEMENT INC.					
Fund: 111 - GENERAL					
Equip. main.	EQUIPMENT MAINTENANCE				90.00
VEHICLE FIRE EXTINGUISHER A...	EQUIPMENT MAINTENANCE				21.00
				Fund 111 - GENERAL Total:	111.00
				Vendor 05373 - NEBRASKA SAFETY & FIRE EQUIPEMENT INC. Total:	111.00
Vendor: 00402 - NEBRASKA MACHINERY CO					
Fund: 111 - GENERAL					
EQUIP MAINT	EQUIPMENT MAINTENANCE				160.00
EQUIP MAINT	EQUIPMENT MAINTENANCE				160.00
				Fund 111 - GENERAL Total:	320.00
Fund: 212 - TRANSPORTATION					
CUTTING EDGES FOR SNOW PL...	EQUIPMENT MAINTENANCE				963.83
				Fund 212 - TRANSPORTATION Total:	963.83
Fund: 621 - ENVIRONMENTAL SERVICES					
TILT LEVEL KIT FOR COMPOST F...	EQUIPMENT MAINTENANCE				30.58
				Fund 621 - ENVIRONMENTAL SERVICES Total:	30.58
Fund: 631 - WASTEWATER					
EQUIPMENT	EQUIPMENT				55,142.35
				Fund 631 - WASTEWATER Total:	55,142.35
Fund: 725 - CENTRAL GARAGE					
WW #979- SEAL AND GASKETS	EQUIPMENT MAINTENANCE				14.80
				Fund 725 - CENTRAL GARAGE Total:	14.80
				Vendor 00402 - NEBRASKA MACHINERY CO Total:	56,471.56
Vendor: 00578 - NEBRASKA PUBLIC POWER DISTRICT					
Fund: 631 - WASTEWATER					
ELECTRIC	ELECTRIC POWER				16,804.52
ELECTRIC	ELECTRIC POWER				181.82
				Fund 631 - WASTEWATER Total:	16,986.34
Fund: 641 - WATER					
ELECTRIC	ELECTRIC POWER				2,392.64
ELECTRIC	ELECTRIC POWER				3,661.55
				Fund 641 - WATER Total:	6,054.19
				Vendor 00578 - NEBRASKA PUBLIC POWER DISTRICT Total:	23,040.53

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 09509 - NEMNICH AUTOMOTIVE					
Fund: 725 - CENTRAL GARAGE					
POLICE #6- ALIGNMENT	EQUIPMENT MAINTENANCE				79.88
				Fund 725 - CENTRAL GARAGE Total:	79.88
				Vendor 09509 - NEMNICH AUTOMOTIVE Total:	79.88
Vendor: 09409 - NETWORKFLEET, INC					
Fund: 621 - ENVIRONMENTAL SERVICES					
GPS SERVICE FOR FLEET	CONTRACTUAL SERVICES				7.78
				Fund 621 - ENVIRONMENTAL SERVICES Total:	7.78
				Vendor 09409 - NETWORKFLEET, INC Total:	7.78
Vendor: 00139 - NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF					
Fund: 111 - GENERAL					
BUILD MAINT REC	BUILDING MAINTENANCE				0.38
GROUND MAINT PARK	GROUNDS MAINTENANCE				98.88
				Fund 111 - GENERAL Total:	99.26
				Vendor 00139 - NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF Total:	99.26
Vendor: 08840 - ONE CALL CONCEPTS, INC					
Fund: 212 - TRANSPORTATION					
CONTRACTUAL	CONTRACTUAL SERVICES				75.18
				Fund 212 - TRANSPORTATION Total:	75.18
Fund: 631 - WASTEWATER					
CONTRACTUAL	CONTRACTUAL SERVICES				75.17
				Fund 631 - WASTEWATER Total:	75.17
Fund: 641 - WATER					
CONTRACTUAL	CONTRACTUAL SERVICES				75.17
				Fund 641 - WATER Total:	75.17
				Vendor 08840 - ONE CALL CONCEPTS, INC Total:	225.52
Vendor: 00285 - OREGON TRAIL PLUMBING, HEATING & COOLING INC					
Fund: 111 - GENERAL					
BUILD MAINT REC	BUILDING MAINTENANCE				125.00
				Fund 111 - GENERAL Total:	125.00
Fund: 212 - TRANSPORTATION					
CHECK FURNACE IN OFFICE	BUILDING MAINTENANCE				150.00
				Fund 212 - TRANSPORTATION Total:	150.00
				Vendor 00285 - OREGON TRAIL PLUMBING, HEATING & COOLING INC Total:	275.00
Vendor: 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC					
Fund: 631 - WASTEWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				93.00
				Fund 631 - WASTEWATER Total:	93.00
Fund: 641 - WATER					
SAMPLES	SAMPLES				80.00
SAMPLES	SAMPLES				80.00
SAMPLES	SAMPLES				80.00
				Fund 641 - WATER Total:	240.00
				Vendor 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC Total:	333.00
Vendor: 00017 - PANHANDLE HUMANE SOCIETY					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				5,174.59
				Fund 111 - GENERAL Total:	5,174.59
				Vendor 00017 - PANHANDLE HUMANE SOCIETY Total:	5,174.59
Vendor: 01276 - PLATTE VALLEY BANK					
Fund: 713 - CASH & INVESTMENT POOL					
HEALTH SAVINGS ACCT	HSA EE PAYABLE				9,844.26

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
HEALTH SAVINGS	HSA EE PAYABLE				9,819.26
Fund 713 - CASH & INVESTMENT POOL Total:					19,663.52
Vendor 01276 - PLATTE VALLEY BANK Total:					19,663.52
Vendor: 00272 - POSTMASTER					
Fund: 621 - ENVIRONMENTAL SERVICES					
Postage	POSTAGE				117.20
Postage	POSTAGE				120.57
Postage	POSTAGE				108.63
Fund 621 - ENVIRONMENTAL SERVICES Total:					346.40
Fund: 631 - WASTEWATER					
Postage	POSTAGE				117.20
Postage	POSTAGE				120.56
Postage	POSTAGE				108.63
Fund 631 - WASTEWATER Total:					346.39
Fund: 641 - WATER					
Postage	POSTAGE				117.19
Postage	POSTAGE				120.57
Postage	POSTAGE				108.63
Fund 641 - WATER Total:					346.39
Vendor 00272 - POSTMASTER Total:					1,039.18
Vendor: 00075 - PROTEX CENTRAL, INC.					
Fund: 111 - GENERAL					
BLDG MAINT-PD	BUILDING MAINTENANCE				91.50
BLDG MAINT-PD	BUILDING MAINTENANCE				91.50
Fund 111 - GENERAL Total:					183.00
Vendor 00075 - PROTEX CENTRAL, INC. Total:					183.00
Vendor: 08741 - QUICKSERIES PUBLISHING INC					
Fund: 111 - GENERAL					
ICS GUIDES	PROGRAMMING				665.76
Fund 111 - GENERAL Total:					665.76
Vendor 08741 - QUICKSERIES PUBLISHING INC Total:					665.76
Vendor: 00266 - QUILL CORPORATION					
Fund: 111 - GENERAL					
INVEST SUPPL-PD	INVESTIGATIVE EXPENSES				163.93
DEPT SUPPL/EQUIP MAINT-PD	DEPARTMENT SUPPLIES				34.99
DEPT SUPPL/EQUIP MAINT-PD	EQUIPMENT MAINTENANCE				21.87
DEPT SUPPL-PD	DEPARTMENT SUPPLIES				123.97
Fund 111 - GENERAL Total:					344.76
Vendor 00266 - QUILL CORPORATION Total:					344.76
Vendor: 04576 - REGANIS AUTO CENTER, INC					
Fund: 725 - CENTRAL GARAGE					
POLICE #6- LINK, ARMS, RODS, ...	EQUIPMENT MAINTENANCE				2,135.47
POLICE #6- NUTS & PARTS	EQUIPMENT MAINTENANCE				28.82
POLICE #6- MOUNTS, BMPR, N...	EQUIPMENT MAINTENANCE				205.25
POLICE #6- BMPR, ISOLATOR	EQUIPMENT MAINTENANCE				41.61
Fund 725 - CENTRAL GARAGE Total:					2,411.15
Vendor 04576 - REGANIS AUTO CENTER, INC Total:					2,411.15
Vendor: 04089 - REGIONAL CARE INC					
Fund: 812 - HEALTH INSURANCE					
FLEX FUNDING	FLEXIBLE BENFT EXPENSES				944.53
CLAIMS	CLAIMS EXPENSE				7,901.85
HEALTH INS. PREMIUM - MAY 2...	PREMIUM EXPENSE				32,896.42
FLEX FUNDING	FLEXIBLE BENFT EXPENSES				1,991.30
CLAIMS	CLAIMS EXPENSE				41,293.77
FLEX FUNDING	FLEXIBLE BENFT EXPENSES				195.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
CLAIMS	CLAIMS EXPENSE				9,896.12
Fund 812 - HEALTH INSURANCE Total:					95,118.99
Vendor 04089 - REGIONAL CARE INC Total:					95,118.99
Vendor: 00798 - REGISTER OF DEEDS					
Fund: 213 - CEMETERY					
LEGAL	LEGAL FEES				10.00
Fund 213 - CEMETERY Total:					10.00
Vendor 00798 - REGISTER OF DEEDS Total:					10.00
Vendor: 02098 - RJ THOMAS MFG CO, INC					
Fund: 223 - KENO					
DEPT SUPP PARK	DEPARTMENT SUPPLIES				4,780.30
Fund 223 - KENO Total:					4,780.30
Vendor 02098 - RJ THOMAS MFG CO, INC Total:					4,780.30
Vendor: 10036 - RON'S EQUIPMENT CO INC					
Fund: 213 - CEMETERY					
SMALL CAP	SMALL CAPITAL				59,844.99
Fund 213 - CEMETERY Total:					59,844.99
Vendor 10036 - RON'S EQUIPMENT CO INC Total:					59,844.99
Vendor: 02324 - RON'S TOWING					
Fund: 111 - GENERAL					
TOW SERVICE-PD	CONTRACTUAL SERVICES				225.00
Fund 111 - GENERAL Total:					225.00
Vendor 02324 - RON'S TOWING Total:					225.00
Vendor: 00366 - ROOSEVELT PUBLIC POWER DISTRICT					
Fund: 641 - WATER					
ELECTRIC POWER	ELECTRIC POWER				1,713.58
Fund 641 - WATER Total:					1,713.58
Vendor 00366 - ROOSEVELT PUBLIC POWER DISTRICT Total:					1,713.58
Vendor: 09997 - RURAL HEALTH DEVELOPMENT, INC.					
Fund: 224 - ECONOMIC DEVELOPMENT					
ECONOMIC DEV	ECONOMIC DEVELOPMENT				6,383.33
Fund 224 - ECONOMIC DEVELOPMENT Total:					6,383.33
Vendor 09997 - RURAL HEALTH DEVELOPMENT, INC. Total:					6,383.33
Vendor: 00026 - S M E C					
Fund: 713 - CASH & INVESTMENT POOL					
EMPLOYEE DEDUCTION	SMEC EE PAYABLE				156.50
EMPLOYEE DEDUCTION	SMEC EE PAYABLE				156.50
Fund 713 - CASH & INVESTMENT POOL Total:					313.00
Vendor 00026 - S M E C Total:					313.00
Vendor: 01555 - SAFELITE FULFILLMENT, INC					
Fund: 111 - GENERAL					
VEH MAINT-PD	VEHICLE MAINTENANCE				74.98
Fund 111 - GENERAL Total:					74.98
Vendor 01555 - SAFELITE FULFILLMENT, INC Total:					74.98
Vendor: 00257 - SANDBERG IMPLEMENT, INC					
Fund: 111 - GENERAL					
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE				33.42
Fund 111 - GENERAL Total:					33.42
Vendor 00257 - SANDBERG IMPLEMENT, INC Total:					33.42
Vendor: 02531 - SCB FIREFIGHTERS UNION LOCAL 1454					
Fund: 713 - CASH & INVESTMENT POOL					
FIRE EE DUES	FIRE UNION DUES EE PAY				225.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
FIRE EE DUES	FIRE UNION DUES EE PAY				225.00
Fund 713 - CASH & INVESTMENT POOL Total:					450.00
Vendor 02531 - SCB FIREFIGHTERS UNION LOCAL 1454 Total:					450.00
Vendor: 06112 - SCHANK HOLDINGS INC					
Fund: 641 - WATER					
BUILDING MAINT	BUILDING MAINTENANCE				638.17
BUILDING MAINT	BUILDING MAINTENANCE				3,026.80
Fund 641 - WATER Total:					3,664.97
Vendor 06112 - SCHANK HOLDINGS INC Total:					3,664.97
Vendor: 00273 - SCOTTSBLUFF POLICE OFFICERS ASSOCIATION					
Fund: 713 - CASH & INVESTMENT POOL					
POLICE EE DUES	POL UNION DUES EE PAY				552.00
POLICE EE DUES	POL UNION DUES EE PAY				552.00
Fund 713 - CASH & INVESTMENT POOL Total:					1,104.00
Vendor 00273 - SCOTTSBLUFF POLICE OFFICERS ASSOCIATION Total:					1,104.00
Vendor: 01271 - SCOTTSBLUFF SCREENPRINTING & EMBROIDERY, LLC					
Fund: 111 - GENERAL					
DEPT SUPP PARK	DEPARTMENT SUPPLIES				135.00
DEPT SUPP REC	DEPARTMENT SUPPLIES				156.58
Fund 111 - GENERAL Total:					291.58
Vendor 01271 - SCOTTSBLUFF SCREENPRINTING & EMBROIDERY, LLC Total:					291.58
Vendor: 00338 - SCOTTSBLUFF SENIOR CENTER					
Fund: 111 - GENERAL					
4/1/19 QTRLY PAYMENT	CONTRACTUAL SERVICES				5,750.00
Fund 111 - GENERAL Total:					5,750.00
Vendor 00338 - SCOTTSBLUFF SENIOR CENTER Total:					5,750.00
Vendor: 00684 - SHERIFF'S OFFICE					
Fund: 111 - GENERAL					
LEGAL FEES-PD	LEGAL FEES				25.32
LEGAL FEES-PD	LEGAL FEES				9.00
LEGAL FEES-PD	LEGAL FEES				21.66
LEGAL FEES-PD	LEGAL FEES				9.00
LEGAL FEES-PD	LEGAL FEES				21.66
LEGAL FEES-PD	LEGAL FEES				21.66
LEGAL FEES-PD	LEGAL FEES				22.88
LEGAL FEES-PD	LEGAL FEES				82.66
LEGAL FEES-PD	LEGAL FEES				9.00
LEGAL FEES-PD	LEGAL FEES				9.00
LEGAL FEES-PD	LEGAL FEES				18.00
LEGAL FEES-PD	LEGAL FEES				24.10
LEGAL FEES-PD	LEGAL FEES				24.10
LEGAL FEES-PD	LEGAL FEES				9.00
LEGAL FEES-PD	LEGAL FEES				66.80
Fund 111 - GENERAL Total:					373.84
Vendor 00684 - SHERIFF'S OFFICE Total:					373.84
Vendor: 00786 - SHERWIN WILLIAMS					
Fund: 111 - GENERAL					
GROUND MAINT PARK	GROUNDS MAINTENANCE				95.62
GROUND MAINT PARK	GROUNDS MAINTENANCE				65.30
Fund 111 - GENERAL Total:					160.92
Fund: 212 - TRANSPORTATION					
PAINT SUPP - PAINT BEADS	STREET REPAIR SUPPLIES				2,574.00
Fund 212 - TRANSPORTATION Total:					2,574.00
Vendor 00786 - SHERWIN WILLIAMS Total:					2,734.92

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 01031 - SIMON CONTRACTORS					
Fund: 111 - GENERAL					
BUILD MAINT PARK	BUILDING MAINTENANCE				22.68
BLDG MAINT PARK	BUILDING MAINTENANCE				851.25
Fund 111 - GENERAL Total:					873.93
Fund: 212 - TRANSPORTATION					
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				539.13
CONCRETE FOR WHEELCHAIR R...	STREET MAINTENANCE				250.88
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				138.75
PRECRUSH FOR ALLEYS	STREET REPAIR SUPPLIES				732.06
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				487.50
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				150.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				750.00
PECRUSH FOR ALLEYS	STREET REPAIR SUPPLIES				759.97
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				435.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				435.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				435.00
Fund 212 - TRANSPORTATION Total:					5,113.29
Fund: 213 - CEMETERY					
DEPT SUPP CEM	DEPARTMENT SUPPLIES				154.84
Fund 213 - CEMETERY Total:					154.84
Vendor 01031 - SIMON CONTRACTORS Total:					6,142.06
Vendor: 00513 - SNELL SERVICES INC.					
Fund: 111 - GENERAL					
Equip. main.	EQUIPMENT MAINTENANCE				1,830.00
Fund 111 - GENERAL Total:					1,830.00
Vendor 00513 - SNELL SERVICES INC. Total:					1,830.00
Vendor: 09663 - SOUNDSLEEPER SECURITY INC.					
Fund: 111 - GENERAL					
CONTRACTUAL-PD	CONTRACTUAL SERVICES				14.95
Fund 111 - GENERAL Total:					14.95
Vendor 09663 - SOUNDSLEEPER SECURITY INC. Total:					14.95
Vendor: 09878 - SOUTHEAST CROSSINGS LLC					
Fund: 111 - GENERAL					
NAEM CONFERENCE LODGING	SCHOOL & CONFERENCE				282.00
Fund 111 - GENERAL Total:					282.00
Vendor 09878 - SOUTHEAST CROSSINGS LLC Total:					282.00
Vendor: 09039 - SPECIAL INVESTIGATIONS					
Fund: 111 - GENERAL					
CONTRACTUAL-PD	CONTRACTUAL SERVICES				200.00
CONTRACTUAL-PD	CONTRACTUAL SERVICES				200.00
Fund 111 - GENERAL Total:					400.00
Vendor 09039 - SPECIAL INVESTIGATIONS Total:					400.00
Vendor: 00054 - STATE HEALTH LAB					
Fund: 641 - WATER					
SAMPLES	SAMPLES				57.00
Fund 641 - WATER Total:					57.00
Vendor 00054 - STATE HEALTH LAB Total:					57.00
Vendor: 10037 - STERLING WEST LLC					
Fund: 111 - GENERAL					
GROUND MAINT PARK	GROUNDS MAINTENANCE				3,034.20
Fund 111 - GENERAL Total:					3,034.20
Vendor 10037 - STERLING WEST LLC Total:					3,034.20

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 09343 - SUNSET LAW ENFORCEMENT, LTD					
Fund: 111 - GENERAL					
FIREARMS SUPPL-PD	FIREARMS SUPPLIES				187.20
FIREARMS SUPPL-PD	FIREARMS SUPPLIES				203.10
FIREARMS SUPPL-PD	FIREARMS SUPPLIES				885.60
FIREARMS SUPPL-PD	FIREARMS SUPPLIES				636.00
Fund 111 - GENERAL Total:					1,911.90
Vendor 09343 - SUNSET LAW ENFORCEMENT, LTD Total:					1,911.90
Vendor: 01325 - THE PEAVEY CORP					
Fund: 111 - GENERAL					
INVEST SUPPL-PD	INVESTIGATIVE EXPENSES				30.00
Fund 111 - GENERAL Total:					30.00
Vendor 01325 - THE PEAVEY CORP Total:					30.00
Vendor: 09076 - TORRINGTON SOD FARMS					
Fund: 213 - CEMETERY					
DEPT SUPP CEM	DEPARTMENT SUPPLIES				187.00
Fund 213 - CEMETERY Total:					187.00
Vendor 09076 - TORRINGTON SOD FARMS Total:					187.00
Vendor: 08002 - TOYOTA MOTOR CREDIT CORPORATION					
Fund: 218 - PUBLIC SAFETY					
HIDTA CAR LEASE	DEPARTMENT SUPPLIES				343.53
Fund 218 - PUBLIC SAFETY Total:					343.53
Vendor 08002 - TOYOTA MOTOR CREDIT CORPORATION Total:					343.53
Vendor: 07537 - TRANS IOWA EQUIPMENT LLC					
Fund: 212 - TRANSPORTATION					
NEW ELGIN STREET SWEEPER	EQUIPMENT				164,026.00
PARTS FOR SWEEPER GUTTER B...	EQUIPMENT MAINTENANCE				3,000.00
Fund 212 - TRANSPORTATION Total:					167,026.00
Fund: 725 - CENTRAL GARAGE					
TRANS STOCK- CURTAIN SET A...	EQUIPMENT MAINTENANCE				370.14
TRANS STOCK- WEAR SHOE BOL...	EQUIPMENT MAINTENANCE				58.15
Fund 725 - CENTRAL GARAGE Total:					428.29
Vendor 07537 - TRANS IOWA EQUIPMENT LLC Total:					167,454.29
Vendor: 00568 - TWIN CITY AUTO, INC					
Fund: 212 - TRANSPORTATION					
PARTS FOR SNOW PLOW BLADES	EQUIPMENT MAINTENANCE				77.09
SNOW PLOW PARTS - EYE BOLT...	EQUIPMENT MAINTENANCE				50.00
SNOW PLOW PARTS	EQUIPMENT MAINTENANCE				-5.23
Fund 212 - TRANSPORTATION Total:					121.86
Vendor 00568 - TWIN CITY AUTO, INC Total:					121.86
Vendor: 08821 - TYLER TECHNOLOGIES, INC					
Fund: 621 - ENVIRONMENTAL SERVICES					
UB BANK FEES	BANK FEES				990.42
UB ONLINE FEE (5/1/19 - 5/31/...	CONTRACTUAL SERVICES				116.00
Fund 621 - ENVIRONMENTAL SERVICES Total:					1,106.42
Fund: 631 - WASTEWATER					
UB BANK FEES	BANK FEES				990.42
UB ONLINE FEE (5/1/19 - 5/31/...	CONTRACTUAL SERVICES				116.00
Fund 631 - WASTEWATER Total:					1,106.42
Fund: 641 - WATER					
UB BANK FEES	BANK FEES				990.41
UB ONLINE FEE (5/1/19 - 5/31/...	CONTRACTUAL SERVICES				116.00
Fund 641 - WATER Total:					1,106.41
Vendor 08821 - TYLER TECHNOLOGIES, INC Total:					3,319.25

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 09865 - UNION BANK & TRUST					
Fund: 111 - GENERAL					
FEES - DEF. COMP 3-31-19	CONTRACTUAL SERVICES				174.00
FEES - GENERAL PENSION 3-31-...	CONTRACTUAL SERVICES				1,034.01
FEES - POLICE PENSION 3-31-19	CONTRACTUAL SERVICES				722.01
FEES - FIRE PENSION 3/31/19	CONTRACTUAL SERVICES				632.01
Fund 111 - GENERAL Total:					2,562.03
Fund: 713 - CASH & INVESTMENT POOL					
RETIREMENT	REGULAR RETIRE EE PAY				7,714.85
RETIREMENT	REGULAR RETIRE EE PAY				7,929.77
RETIREMENT	DEFERRED COMP EE PAY				2,182.24
RETIREMENT	DEFERRED COMP EE PAY				390.00
RETIREMENT	RETIRE FIRE EE PAYABLE				4,575.02
RETIREMENT	RETIRE FIRE EE PAYABLE				2,452.55
RETIREMENT	RETIRE POLICE EE PAY				5,006.64
RETIREMENT	RETIRE POLICE EE PAY				5,355.39
RETIREMENT	REGULAR RETIRE EE PAY				7,627.10
RETIREMENT	REGULAR RETIRE EE PAY				7,842.02
RETIREMENT	DEFERRED COMP EE PAY				2,385.50
RETIREMENT	DEFERRED COMP EE PAY				390.00
RETIREMENT	RETIRE FIRE EE PAYABLE				4,681.38
RETIREMENT	RETIRE FIRE EE PAYABLE				2,505.73
RETIREMENT	RETIRE POLICE EE PAY				5,285.71
RETIREMENT	RETIRE POLICE EE PAY				4,929.03
Fund 713 - CASH & INVESTMENT POOL Total:					71,252.93
Vendor 09865 - UNION BANK & TRUST Total:					73,814.96
Vendor: 09840 - UNITED STATES WELDING					
Fund: 621 - ENVIRONMENTAL SERVICES					
ACETYLENE CYLINDER REFILLS	DEPARTMENT SUPPLIES				91.05
Fund 621 - ENVIRONMENTAL SERVICES Total:					91.05
Vendor 09840 - UNITED STATES WELDING Total:					91.05
Vendor: 08828 - US BANK					
Fund: 111 - GENERAL					
REGISTRATION NSVFA FIRE SCH...	SCHOOL & CONFERENCE				210.00
Dep. sup.	DEPARTMENT SUPPLIES				159.66
Prgm.	PROGRAMMING				2.78
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE				55.00
Prgm	PROGRAMMING				267.80
Bsn. trvl.	BUSINESS TRAVEL				15.03
FUEL FOR TRAVEL TO KEARNEY	GASOLINE				17.00
N.JOHNSON NCMA CONFEREN...	SCHOOL & CONFERENCE				218.00
FUEL FOR TRAVEL TO KEARNEY	GASOLINE				31.52
NE SOCIETY OF CPA DUES - E.HI...	MEMBERSHIPS				155.00
Pstg	POSTAGE				17.50
COMPUTER MOUNT FOR VEHIC...	DEPARTMENT SUPPLIES				54.34
Prgm.	PROGRAMMING				1.00
Prgm.	PROGRAMMING				4.00
BAGGAGE FEE - HILYARD	SCHOOL & CONFERENCE				30.00
CERTIFIED AND RETURN RECEIP...	POSTAGE				7.00
PRESSURE GAUGE CALIBRATION...	DEPARTMENT SUPPLIES				179.02
DEPARTMENT UNIFORM PATCH...	UNIFORMS & CLOTHING				452.99
TRAIN TICKET - HILYARD	SCHOOL & CONFERENCE				6.00
CONF.EXPENSE - HILYARD	SCHOOL & CONFERENCE				916.52
CONF. EXPENSE - HILYARD	SCHOOL & CONFERENCE				343.85
DEPT SUPPL-PD	DEPARTMENT SUPPLIES				33.09
DEPT SUPPL-PD	DEPARTMENT SUPPLIES				33.09
DEPT SUPPL-PD	DEPARTMENT SUPPLIES				65.93
GASOLINE-PD	GASOLINE				41.05
HELMET SHIELDS FOR THREE LI...	UNIFORMS & CLOTHING				155.47

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
GASOLINE-PD	GASOLINE				24.76
UNITED AIRLINE - HILYARD	SCHOOL & CONFERENCE				-10.00
UNITED AIRLINE - HILYARD	SCHOOL & CONFERENCE				-12.00
UNIFORM PATCHES - AMERICAN..	UNIFORMS & CLOTHING				47.50
ADVERTISEMENT	LEGAL PUBLICATIONS				23.00
FUEL FOR NAEM CONFERENCE ...	GASOLINE				76.00
Fund 111 - GENERAL Total:					3,621.90
Fund: 224 - ECONOMIC DEVELOPMENT					
SCHOOL & TRAVEL	SCHOOL & CONFERENCE				1,134.57
SCHOOL & CONF	SCHOOL & CONFERENCE				30.00
SCHOOL & CONF	SCHOOL & CONFERENCE				30.00
Fund 224 - ECONOMIC DEVELOPMENT Total:					1,194.57
Fund: 661 - STORMWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				4.99
Fund 661 - STORMWATER Total:					4.99
Vendor 08828 - US BANK Total:					4,821.46
Vendor: 00268 - WESTERN COOPRTATIVE COMPANY					
Fund: 111 - GENERAL					
GROUND MAINT PARK	GROUNDS MAINTENANCE				1,022.43
GROUND MAINT PARK	GROUNDS MAINTENANCE				238.60
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE				-51.43
Fund 111 - GENERAL Total:					1,209.60
Vendor 00268 - WESTERN COOPRTATIVE COMPANY Total:					1,209.60
Vendor: 01168 - WESTERN LIBRARY SYSTEM					
Fund: 111 - GENERAL					
Wrkshp.	SCHOOL & CONFERENCE				75.00
Fund 111 - GENERAL Total:					75.00
Vendor 01168 - WESTERN LIBRARY SYSTEM Total:					75.00
Vendor: 02378 - WESTERN SURETY COMPANY					
Fund: 111 - GENERAL					
PUBLIC EMPLOYEE BLANKET B...	LIABILITY INSURANCE				950.00
Fund 111 - GENERAL Total:					950.00
Vendor 02378 - WESTERN SURETY COMPANY Total:					950.00
Vendor: 00876 - WINTER CREEK CANAL COMPANY					
Fund: 621 - ENVIRONMENTAL SERVICES					
LANDFILL-POST CLOSURE TREE ...	POST CLOSURE CARE				2,562.50
Fund 621 - ENVIRONMENTAL SERVICES Total:					2,562.50
Vendor 00876 - WINTER CREEK CANAL COMPANY Total:					2,562.50
Vendor: 03709 - WYOMING CHILD SUPPORT ENFORCEMENT					
Fund: 713 - CASH & INVESTMENT POOL					
CHILD SUPPORT	CHILD SUPPORT EE PAY				738.08
CHILD SUPPORT	CHILD SUPPORT EE PAY				738.08
Fund 713 - CASH & INVESTMENT POOL Total:					1,476.16
Vendor 03709 - WYOMING CHILD SUPPORT ENFORCEMENT Total:					1,476.16
Vendor: 07239 - WYOMING FIRST AID & SAFETY SUPPLY, LLC					
Fund: 111 - GENERAL					
DEPT SUPP PARK	DEPARTMENT SUPPLIES				59.04
Fund 111 - GENERAL Total:					59.04
Fund: 212 - TRANSPORTATION					
FIRST AID KIT SUPPLIES	DEPARTMENT SUPPLIES				186.12
Fund 212 - TRANSPORTATION Total:					186.12
Fund: 213 - CEMETERY					
DEPT SUPP CEM	DEPARTMENT SUPPLIES				24.41
Fund 213 - CEMETERY Total:					24.41

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 621 - ENVIRONMENTAL SERVICES					
FIRST AID KIT REFILL	DEPARTMENT SUPPLIES				174.13
Fund 621 - ENVIRONMENTAL SERVICES Total:					174.13
Fund: 725 - CENTRAL GARAGE					
CENTRAL GARAGE- FIRST AID KI...	DEPARTMENT SUPPLIES				33.82
Fund 725 - CENTRAL GARAGE Total:					33.82
Vendor 07239 - WYOMING FIRST AID & SAFETY SUPPLY, LLC Total:					477.52
Vendor: 02057 - YOUNG MEN'S CHRISTIAN ASSOCIATION OF SCOTTSBLUFF, NE					
Fund: 713 - CASH & INVESTMENT POOL					
YMCA	YMCA PAY EE				753.00
Fund 713 - CASH & INVESTMENT POOL Total:					753.00
Vendor 02057 - YOUNG MEN'S CHRISTIAN ASSOCIATION OF SCOTTSBLUFF, NE Total:					753.00
Vendor: 03379 - ZM LUMBER INC					
Fund: 111 - GENERAL					
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE				60.12
GROUND MAINT PARK	GROUNDS MAINTENANCE				33.95
BLDG MAINT PARK	BUILDING MAINTENANCE				11.98
DEPT SUPP PARK	DEPARTMENT SUPPLIES				43.58
Fund 111 - GENERAL Total:					149.63
Vendor 03379 - ZM LUMBER INC Total:					149.63
Grand Total:					834,218.31

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
111 - GENERAL	75,740.60	644.24
211 - REGIONAL LIBRARY	120.59	0.00
212 - TRANSPORTATION	183,367.81	0.00
213 - CEMETERY	60,263.46	0.00
215 - SPECIAL PROJECTS	246.90	0.00
218 - PUBLIC SAFETY	693.53	0.00
223 - KENO	7,205.30	0.00
224 - ECONOMIC DEVELOPMENT	7,593.48	0.00
511 - CAPITAL PROJECTS FUND	51,500.00	0.00
621 - ENVIRONMENTAL SERVICES	14,887.65	346.40
631 - WASTEWATER	76,859.93	346.39
641 - WATER	43,365.64	20,911.70
661 - STORMWATER	597.54	592.08
713 - CASH & INVESTMENT POOL	207,275.79	207,275.79
721 - GIS SERVICES	18.38	0.00
725 - CENTRAL GARAGE	9,362.72	0.00
812 - HEALTH INSURANCE	95,118.99	62,222.57
Grand Total:	834,218.31	292,339.17

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-21311	SALES TAX PAYABLE	219.29	219.29
111-51281-142	DISABILITY INSURANCE	402.27	402.27
111-52111-111	DEPARTMENT SUPPLIES	231.28	0.00
111-52111-116	DEPARTMENT SUPPLIES	3.20	0.00
111-52111-121	DEPARTMENT SUPPLIES	29.88	0.00
111-52111-141	DEPARTMENT SUPPLIES	588.09	0.00
111-52111-142	DEPARTMENT SUPPLIES	257.98	0.00
111-52111-143	DEPARTMENT SUPPLIES	43.41	0.00
111-52111-151	DEPARTMENT SUPPLIES	1,011.57	0.00
111-52111-171	DEPARTMENT SUPPLIES	1,354.52	0.00
111-52111-172	DEPARTMENT SUPPLIES	291.58	0.00
111-52121-151	JANITORIAL SUPPLIES	233.45	0.00
111-52121-171	JANITORIAL SUPPLIES	133.87	0.00
111-52162-142	FIREARMS SUPPLIES	3,405.90	0.00
111-52163-142	INVESTIGATIVE EXPENSES	193.93	0.00
111-52181-141	UNIFORMS & CLOTHING	655.96	0.00
111-52211-111	PUBLICATIONS	213.20	0.00
111-52222-151	BOOKS	1,078.46	0.00
111-52223-143	PROGRAMMING	665.76	0.00
111-52223-151	PROGRAMMING	565.68	0.00
111-52225-151	SUBSCRIPTIONS	2,105.87	0.00
111-52311-111	MEMBERSHIPS	155.00	0.00
111-52311-171	MEMBERSHIPS	10.00	0.00
111-52411-112	POSTAGE	24.05	0.00
111-52411-141	POSTAGE	7.00	0.00
111-52411-151	POSTAGE	17.50	0.00
111-52511-141	GASOLINE	48.52	0.00
111-52511-142	GASOLINE	65.81	0.00
111-52511-143	GASOLINE	76.00	0.00
111-53111-112	CONTRACTUAL SERVICES	1,208.01	0.00
111-53111-121	CONTRACTUAL SERVICES	1,282.50	0.00
111-53111-141	CONTRACTUAL SERVICES	632.01	0.00
111-53111-142	CONTRACTUAL SERVICES	6,904.55	0.00
111-53111-151	CONTRACTUAL SERVICES	618.00	0.00
111-53111-171	CONTRACTUAL SERVICES	57.95	0.00
111-53111-172	CONTRACTUAL SERVICES	6,650.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-53161-115	LEGAL PUBLICATIONS	178.70	0.00
111-53161-143	LEGAL PUBLICATIONS	52.30	0.00
111-53161-171	LEGAL PUBLICATIONS	23.00	0.00
111-53211-142	LEGAL FEES	373.84	0.00
111-53421-141	BUILDING MAINTENANCE	140.96	0.00
111-53421-142	BUILDING MAINTENANCE	140.96	0.00
111-53421-171	BUILDING MAINTENANCE	1,305.08	22.68
111-53421-172	BUILDING MAINTENANCE	125.38	0.00
111-53441-111	EQUIPMENT MAINTENAN...	160.00	0.00
111-53441-141	EQUIPMENT MAINTENAN...	181.00	0.00
111-53441-142	EQUIPMENT MAINTENAN...	365.87	0.00
111-53441-143	EQUIPMENT MAINTENAN...	113.30	0.00
111-53441-151	EQUIPMENT MAINTENAN...	2,345.00	0.00
111-53441-171	EQUIPMENT MAINTENAN...	-43.65	0.00
111-53441-172	EQUIPMENT MAINTENAN...	5,712.12	0.00
111-53451-142	VEHICLE MAINTENANCE	74.98	0.00
111-53451-171	VEHICLE MAINTENANCE	8.92	0.00
111-53471-171	GROUND MAINTENANCE	5,028.50	0.00
111-53521-111	HEATING FUEL	252.26	0.00
111-53521-141	HEATING FUEL	194.89	0.00
111-53521-142	HEATING FUEL	301.82	0.00
111-53521-151	HEATING FUEL	216.10	0.00
111-53521-171	HEATING FUEL	524.49	0.00
111-53521-172	HEATING FUEL	117.35	0.00
111-53561-111	TELEPHONE	4.08	0.00
111-53561-112	TELEPHONE	2.18	0.00
111-53561-114	TELEPHONE	1.53	0.00
111-53561-115	TELEPHONE	0.79	0.00
111-53561-121	TELEPHONE	4.02	0.00
111-53561-141	TELEPHONE	6.20	0.00
111-53561-142	TELEPHONE	1,153.65	0.00
111-53561-143	TELEPHONE	5.23	0.00
111-53561-151	TELEPHONE	16.86	0.00
111-53561-171	TELEPHONE	2.35	0.00
111-53561-172	TELEPHONE	2.35	0.00
111-53571-141	CELLULAR PHONE	265.19	0.00
111-53631-111	RENT-MACHINES	148.76	0.00
111-53711-111	SCHOOL & CONFERENCE	1,529.37	0.00
111-53711-114	SCHOOL & CONFERENCE	218.00	0.00
111-53711-141	SCHOOL & CONFERENCE	246.00	0.00
111-53711-142	SCHOOL & CONFERENCE	500.51	0.00
111-53711-143	SCHOOL & CONFERENCE	282.00	0.00
111-53711-151	SCHOOL & CONFERENCE	75.00	0.00
111-53721-151	BUSINESS TRAVEL	15.03	0.00
111-53831-111	LIABILITY INSURANCE	950.00	0.00
111-53913-112	RECRUITMENT	13.37	0.00
111-54391-171	PATHWAY	20,962.91	0.00
211-52222-151	BOOKS	120.59	0.00
212-52111-212	DEPARTMENT SUPPLIES	1,647.57	0.00
212-52171-212	STREET REPAIR SUPPLIES	4,066.03	0.00
212-52411-212	POSTAGE	21.09	0.00
212-52531-212	OIL & ANTIFREEZE	18.99	0.00
212-53111-212	CONTRACTUAL SERVICES	3,975.18	0.00
212-53121-212	CONSULTING SERVICES	450.00	0.00
212-53421-212	BUILDING MAINTENANCE	150.00	0.00
212-53441-212	EQUIPMENT MAINTENAN...	4,211.96	0.00
212-53451-212	VEHICLE MAINTENANCE	28.50	0.00
212-53491-212	STREET MAINTENANCE	3,621.26	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
212-53521-212	HEATING FUEL	926.35	0.00
212-53561-212	TELEPHONE	6.84	0.00
212-53821-212	PRO & EQUIP INSURANCE	218.04	0.00
212-54411-212	EQUIPMENT	164,026.00	0.00
213-52111-213	DEPARTMENT SUPPLIES	366.25	0.00
213-52411-213	POSTAGE	38.50	0.00
213-53211-213	LEGAL FEES	10.00	0.00
213-53561-213	TELEPHONE	3.72	0.00
213-54111-213	SMALL CAPITAL	59,844.99	0.00
215-52111-142	DEPARTMENT SUPPLIES	246.90	0.00
218-52111-142	DEPARTMENT SUPPLIES	343.53	0.00
218-54411-142	EQUIPMENT	350.00	0.00
223-52111-171	DEPARTMENT SUPPLIES	4,780.30	0.00
223-53111-113	CONTRACTUAL SERVICES	2,425.00	0.00
224-52111-113	DEPARTMENT SUPPLIES	12.75	0.00
224-53561-113	TELEPHONE	2.83	0.00
224-53711-113	SCHOOL & CONFERENCE	1,194.57	0.00
224-59111-114	ECONOMIC DEVELOPME...	6,383.33	0.00
511-54411-171	EQUIPMENT	51,500.00	0.00
621-52111-621	DEPARTMENT SUPPLIES	766.92	0.00
621-52411-621	POSTAGE	346.40	346.40
621-53111-621	CONTRACTUAL SERVICES	123.78	0.00
621-53151-621	BANK FEES	990.42	0.00
621-53193-621	DISPOSAL FEES	1,600.00	0.00
621-53194-621	POST CLOSURE CARE	2,562.50	0.00
621-53441-621	EQUIPMENT MAINTENAN...	37.76	0.00
621-53451-621	VEHICLE MAINTENANCE	8,241.71	0.00
621-53521-621	HEATING FUEL	214.70	0.00
621-53561-621	TELEPHONE	3.46	0.00
631-52111-631	DEPARTMENT SUPPLIES	839.41	0.00
631-52311-631	MEMBERSHIPS	137.50	0.00
631-52411-631	POSTAGE	346.39	346.39
631-53111-631	CONTRACTUAL SERVICES	346.19	0.00
631-53151-631	BANK FEES	990.42	0.00
631-53441-631	EQUIPMENT MAINTENAN...	1,441.90	0.00
631-53451-631	VEHICLE MAINTENANCE	266.11	0.00
631-53531-631	ELECTRIC POWER	16,986.34	0.00
631-53561-631	TELEPHONE	3.32	0.00
631-54411-631	EQUIPMENT	55,502.35	0.00
641-21311	SALES TAX PAYABLE	20,565.31	20,565.31
641-52111-641	DEPARTMENT SUPPLIES	5,276.95	0.00
641-52117-641	SAMPLES	432.00	0.00
641-52311-641	MEMBERSHIPS	137.50	0.00
641-52411-641	POSTAGE	626.39	346.39
641-52611-641	CHEMICALS	3,425.20	0.00
641-53111-641	CONTRACTUAL SERVICES	295.95	0.00
641-53151-641	BANK FEES	990.41	0.00
641-53421-641	BUILDING MAINTENANCE	3,664.97	0.00
641-53441-641	EQUIPMENT MAINTENAN...	25.49	0.00
641-53451-641	VEHICLE MAINTENANCE	25.57	0.00
641-53521-641	HEATING FUEL	129.73	0.00
641-53531-641	ELECTRIC POWER	7,767.77	0.00
641-53561-641	TELEPHONE	2.40	0.00
661-21311	SALES TAX PAYABLE	592.08	592.08
661-53111-661	CONTRACTUAL SERVICES	4.99	0.00
661-53561-661	TELEPHONE	0.47	0.00
713-21512	MEDICARE W/H EE PAYAB...	14,368.94	14,368.94
713-21513	FICA W/H EE PAYABLE	52,666.46	52,666.46

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
713-21514	FED W/H EE PAYABLE	40,986.85	40,986.85
713-21517	POL UNION DUES EE PAY	1,104.00	1,104.00
713-21518	FIRE UNION DUES EE PAY	450.00	450.00
713-21523	LIFE INS EE PAYABLE	64.58	64.58
713-21524	SMEC EE PAYABLE	313.00	313.00
713-21528	REGULAR RETIRE EE PAY	31,113.74	31,113.74
713-21529	DEFERRED COMP EE PAY	5,347.74	5,347.74
713-21531	RETIRE FIRE EE PAYABLE	14,214.68	14,214.68
713-21533	RETIRE POLICE EE PAY	20,576.77	20,576.77
713-21534	DIS INC INS EE PAYABLE	695.22	695.22
713-21539	CHILD SUPPORT EE PAY	4,256.01	4,256.01
713-21540	YMCA PAY EE	753.00	753.00
713-21541	HSA EE PAYABLE	19,663.52	19,663.52
713-21723	LIFE INS ER PAYABLE	701.28	701.28
721-52111-721	DEPARTMENT SUPPLIES	14.79	0.00
721-53561-721	TELEPHONE	3.59	0.00
725-52111-725	DEPARTMENT SUPPLIES	166.18	0.00
725-52181-725	UNIFORMS & CLOTHING	26.88	0.00
725-52531-725	OIL & ANTIFREEZE	3,492.10	0.00
725-53441-725	EQUIPMENT MAINTENAN...	5,496.45	0.00
725-53521-725	HEATING FUEL	179.95	0.00
725-53561-725	TELEPHONE	1.16	0.00
812-53861-112	PREMIUM EXPENSE	32,896.42	0.00
812-53862-112	CLAIMS EXPENSE	59,091.74	59,091.74
812-53863-112	FLEXIBLE BENFT EXPENSES	3,130.83	3,130.83
Grand Total:		834,218.31	292,339.17

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	812,659.51	292,339.17
2122852111	246.90	0.00
21852111142	343.53	0.00
6002053111	4.99	0.00
6002053561	0.47	0.00
7000354391	20,962.91	0.00
Grand Total:	834,218.31	292,339.17

UTILITY REFUNDS 5-6-19

Account #	Status	Contact	Service Address	Refund Amount
045-1096-05	Inactive	MICHAEL ADAMS	1210 E 19TH ST SCOTTSBLUFF NE 69361	128.54
015-6202-05	Inactive	CYNTHIA HOFFMAN	541 W 40TH ST SCOTTSBLUFF NE 69361	106.93
045-5302-04	Inactive	T & A INVESTMENTS LLC	1614 12TH AVE SCOTTSBLUFF NE 69361	6.96
Total				
3				\$242.43

City of Scottsbluff, Nebraska

Monday, May 6, 2019

Regular Meeting

Item Pub. Hear.1

Council to conduct a Public Hearing as set for this date at 6:05 p.m. to consider and take action concerning the report of the LB840 Economic Development Program Citizen's Advisory Committee.

Staff Contact: City Council

CITY OF SCOTTSBLUFF
CITIZENS ADVISORY REVIEW COMMITTEE MINUTES
April 8, 2019

The meeting of the City of Scottsbluff Economic Citizens Review Committee was held on April 8, 2019 at 12:00 noon, at City Hall, 2525 Circle Drive, Scottsbluff, Nebraska.

Committee members in attendance were Mark Harris, Diane Vandenberg, Scott Phillips, and Sam Mark. Also in attendance were Nathan Johnson (City Manager/Program Administrator), Adam Hoising (Deputy City Attorney), and Starr Lehl (City Economic Development Director).

Chairman Harris opened the meeting. It was noted that a copy of the Nebraska Open Meetings Act was located on the south wall of the Council Chamber. There were additions in the agenda or citizens with unscheduled business.

The first order of business was to approve the minutes of the April 12, 2018 meeting. It was moved by member Phillips and seconded by member Mark that the minutes of the April 12, 2018 meeting be approved. Voting yes: Harris, Vandenberg, Phillips and Mark. Voting no: None.

The motion was then made by member Mark and seconded by member Vandenberg to move item 7.b. on the agenda in front of item 6 on the agenda, to address the review and consideration of default on the M R Housing LB 840 EDA Agreement. Voting yes: Harris, Vandenberg, Phillips and Mark. Voting no: None.

Mark Westphal and Amy Westphal were in attendance on behalf of M R Housing and their corporation Millennium Resilient International, Inc. The Westphals stated that the business had ceased operations in November 2018 due to a number of issues. Primarily, the corporation ended its relationship with the original CEO, as there was a difference of opinion in management as to the goals and direction of the corporation. The Westphals also reported that overhead costs and production costs were much higher than they had originally anticipated, and the market for the product of prefabricated housing was not as strong or readily available as they had originally believed. Accordingly, the Westphals reported they made the decision in November 2018 to cease operations and prevent further debt. The Westphals acknowledged debt under the EDA Agreement with the City of Scottsbluff, and responded they were willing to take responsibility for the debt and find a way to repay the loan incurred under the EDA Agreement. The Westphals acknowledged the personal guarantees on the EDA Agreement and the need to repay the loan. The Westphals reported there were other additional debts owed from the operation of the business that they are having to respond to, and they had to sell all equipment of the business in order to pay other debts incurred.

City staff reported the Westphals had been current in terms of all interest-only payments under the EDA Agreement, and had earned \$3,600 of job credits during the 2018 calendar year. Accordingly, the principal balance under the EDA Agreement owed by Millennium Resilient International, Inc. and guaranteed by the Westphals at the time of the meeting was \$306,400.00.

The committee and the Westphals then discussed options for repayment. The Westphals indicated they would first seek bank refinancing in order to pay the amount of the EDA Agreement and Note in full, and if unsuccessful in that effort, would request at least two years of a payment schedule in order to repay the Note. It was thereafter moved by Vandenberg and seconded by member Phillips that the following repayment resolution be agreed upon:

The City will consider the EDA Agreement with Millennium Resilient International, Inc. to be in default, and will begin to impose the default interest rate as of April 1, 2019.

The Westphals will seek repayment refinancing in order to pay all of the amounts owed under the EDA Agreement in full on or before July 1, 2019. If the full amount of principal under the EDA Agreement and Note, \$306,400.00, is paid on or before July 1, 2019, the City will agree to charge off and waive any accrued interest on the date of payment. Thereafter, Scottsbluff will consider the Note to be repaid in full.

If repayment in full is not made by July 1, 2019, the City will expect a repayment plan to begin, amortized over 24 equal monthly payments, with the first payment due August 1, 2019, incurring interest at the default interest rate under the Note. The Westphals may prepay the amount owed in full after August 1, 2019, and any accrued interest under the repayment plan since the date of the last payment will be waived by the City if any prepayment should occur.

The City Attorney's office will prepare a repayment agreement to that affect. Voting yes: Harris, Vandenberg, Phillips and Mark. Voting no: None.

The committee members then reviewed program administration reports, with dates ending September 30, 2018, June 30, 2018, and December 31, 2018.

Annual Reports were reviewed and accepted for the following businesses for the periods ending June 30, 2018:

SWBC
Webb Orthodontics
Jason Webb OD
Open Door Counseling

Annual Reports were reviewed and accepted for the following businesses for the periods ending September 30, 2018:

Skiles Industries
Dave's Welding
Walther Farms

Annual Reports were reviewed and accepted for the following businesses for the periods ending December 31, 2018:

Aulick Industries
Fusion Ranch
EagleMed
Regional West Medical Center
BDS3C, LLC d/b/a Flyover Brewery (report date subsequently modified)
MR Housing

Thereafter, it was moved by member Mark and seconded by member Phillips to approve the job credit report for credits earned as of June 30, 2018, September 30, 2018 and December 31, 2018. Voting yes: Harris, Vandenberg, Phillips and Mark. Voting no: None.

The City Staff then had a discussion with committee members as to several outstanding EDA Agreements under the program. Primarily, the committee discussed the need for information on EDA Agreement with Treaty Site Farms, Inc., the efforts to market and promote the business of Der Topfer, the general progress and structure of the EDA Agreement with Regional West Medical Center, and the rearrangement of payment plans for BDS3C, LLC, Elite Urgent Care and Family Health, LLC, and Pioneer Animal Clinic.

The committee then discussed the possible addition of retail trade to the program's plan, and the application process for the same. It was discussed that the need for more retail in the City of Scottsbluff has arisen, and the committee may be interested in adding retail as a component to its program plan in order to spur growth of more retail opportunities. The committee had previously discussed the concerns and issues that retail presents, primarily with competition for current vendors and the desirability of the jobs created. The committee relayed their continued hesitancy as to including retail into the program plan. Economic Director Starr Lehl reported that a small-business type addition to the plan may be appropriate, under which assistance no greater than \$25,000.00 is available to eligible retail businesses employing no more than 10 full time equivalent positions. This may be seen as an acceptable good middle ground for adding retail to the program plan. No action was taken on item 7.c. regarding the addition of retail.

Member Mark left the meeting at 12:45 p.m. in order to attend another scheduled appointment. A quorum remained thereafter with three members of the committee present.

Economic Director Starr Lehl then requested the committee table the review and consideration of Workforce Housing Guidelines, per the recent adoption and amendment of work force housing to the program plan. Economic Director Starr Lehl was still considering feedback of the City Attorney's office, as well as changes or additions to proposed guidelines for the committee's review. It was urged that the committee review proposed guidelines provided to date, and return with any feed back they may have in order to accurately shape the desires of the committee as to work force housing guidelines. Moved by member Harris and seconded by member Vandenberg to table discussion of Workforce Housing Guidelines. Voting yes: Harris, Vandenberg, and Phillips. Voting no: None.

Moved by member Phillips and seconded by member Vandenberg to approve the report to the City Council as to program progress and functions, as well as Economic Director reports. Voting yes: Phillips, Harris and Vandenberg. Voting no: None.

The committee then discussed presentation of the report to the City Council, whether from City staff or City attorney's office. Economic Development Director Starr Lehl presented and discussed the progress of Croell, Inc., as well as the history of the relationship with Croell and the benefits of the program.

It was thereafter moved by member Vandenberg and seconded by member Phillips to adjourn. Voting yes: Harris, Vandenberg and Phillips. Voting no: None.

The meeting was adjourned at 12:56 p.m.

Nathan Johnson, Program Administrator

**Economic Development Program
Report of Citizen's Advisory Committee Meeting
April 8, 2019**

The Economic Development Citizen's Advisory Committee met on April 12, 2018, and issues this report to the City Council based on action taken by the Committee at those meetings. All reports received between the last Committee meeting and April 12, 2018, were reviewed.

As of December 31, 2018, the City had awarded approximately 60 grants to businesses since the beginning of the Program. 27 are active, with the rest having previously been terminated, earned, repaid, or settled. Those active and with reporting requirements in the year include the following:

- Aulick Manufacturing
- Fusion Ranch
- Skiles Industries
- EagleMed
- SWBC
- Regional West Medical Center
- Dave's Welding
- Webb Orthodontics
- Jason Webb OB
- Open Door Counseling
- Walther Farms
- BDS3C, LLC d/b/a Flyover Brewery
- MR Housing
- Inventive Media
- McKiney Manufacturing
- Treaty Site Farms
- Pioneer Animal Clinic
- American Doorstep Project
- Candy Barn Express
- Complete Care Family Practice
- Bluffs Physical Therapy
- JADS Trucking
- Elite Urgent Care & Family Health

In the 2018 year, 10 new businesses had been funded since December 31, 2017. Not all businesses funded during the 2018 year had reporting deadlines in the 2018 year.

Annual Reports were reviewed and accepted for the following businesses for the periods ending June 30, 2018:

- SWBC
- Webb Orthodontics
- Jason Webb OD

Open Door Counseling

Annual Reports were reviewed and accepted for the following businesses for the periods ending September 30, 2018:

Skiles Industries
Dave's Welding
Walther Farms

Annual Reports were reviewed and accepted for the following businesses for the periods ending December 31, 2018:

Aulick Industries
Fusion Ranch
EagleMed
Regional West Medical Center
BDS3C, LLC d/b/a Flyover Brewery (report date subsequently modified)
MR Housing

Each of the Committee Members and the Council Members have been provided with Job Report Summaries as of June 30, 2018, September 30, 2018, and December 31, 2018. The information concerning actual employee numbers for each business are, however, confidential and cannot be released as to specifics without the permission of the individual businesses. The following general information can, however, be provided in summary form:

1. Job creation grants and loans netting approximately \$11 million (after repayment of amounts granted and repaid) have been awarded to businesses since the beginning of the program (1/1/96). The City has also invested in two water extension projects and a drainage project benefitting the areas near the airport which include Fusion Ranch, the EagleMed Hanger and a drainage project. In addition, the City's program has made a significant contribution to job training in this area through assistance to Western Nebraska Community College. The City continued in 2018 the practice of providing loans and grants to small amenity businesses as well as large employers.
2. From the businesses that continue to be in operation or have been sold to entities who have maintained the business, over 1,600 jobs have been created or retained through the assistance of the City's program. Additional jobs were created for a period of time by businesses that have since been closed.
3. From the funds that have been awarded to businesses for job creation, the amount lost from businesses that did not survive as of the last reporting period is near 5.0%. Many of the businesses that have benefited from our program have produced jobs well in excess of their job commitment to the City. If these additional jobs were factored in, the impact of the net loss from failed businesses is much less.

4. City Staff and the Citizen's Review Committee are generally satisfied with the information provided by the businesses reviewed at the Review Committee meeting. With a couple of exceptions, all businesses with active grants are current in their reporting. Those businesses with distressed grants or loans have responded to inquiries and are working with the City for repayment.

5. The City has recently added different types of Qualifying Businesses, to include housing, retail where the principal source of revenue is from manufacturing on-site, and film production. The City has seen the impact of these changes, as both film production and retail where the principal source of revenue is from manufacturing on-site have been utilized. Most notably, Flyover Brewery has benefited from this addition and has had positive reviews in the community.

City of Scottsbluff, Nebraska

Monday, May 6, 2019

Regular Meeting

Item SBYC1

Scottsbluff Youth Council (informational only):

Staff Contact:

City of Scottsbluff, Nebraska

Monday, May 6, 2019

Regular Meeting

Item Public Inp1

Council to consider and take action on the request to issue special arts-related event wine permits for the West Nebraska Arts Center, 106 East 18th Street and special designated liquor licenses for three events on June 27, 2019; August 1, 2019; and December 6, 2019.

Minutes:

- 1. Art Exhibit Opening Reception - June 27, 2019 from 4:00 p.m.-8:00 p.m.**
- 2. Art Exhibit Opening Reception - August 1, 2019 from 4:00 p.m.-8:00 p.m.**
- 3. Art Exhibit Opening Reception - December 6, 2019 from 4:00 p.m.-8:00 p.m.**

Staff Contact: Kim Wright, City Clerk

**Special Designated License
Local Recommendation (Form 200)**

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

West Nebr. Arts Center

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

106 East 18th street, Scottsbluff, Ne 69361

Retail License Address or Non-Profit Business Address

47-0499224

Retail License Number or Non-Profit Federal ID #

Consecutive Dates only

Event Date(s): 6-27-19

Event Start Time(s): 4

Event End Time(s): 8

Alternate Date: none

Alternate Location Building & Address: none

Event Building Name: West Nebraska Arts Center

Event Street Address/City: 106 East 18th street, Scottsbluff

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

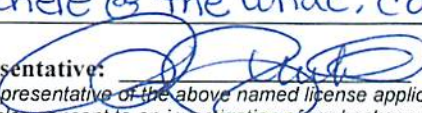
Outdoor area to be licensed in length & width: X (Diagram Form #109 must be attached)

Type of Event: Art Exhibit opening reception Estimate # of attendees: 150

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

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

Event Contact Email: michele@the.wnac.com

*Signature Authorized Representative: 

Printed Name Michele Denton

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

*Retail licensee – Must be signed by a member listed on permanent license

*Non-Profit Organization – Must be signed by a Corporate Officer

Local Governing Body completes below:

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

Local Governing Body Authorized Signature

Date

SDL permits 2019 Calendar Year

allowed 6 per calendar year

	<u>date</u>	<u>apply</u>	<u>event</u>
1	1/19/2019	12/4/18	WNAC Fundraiser - wine tasting 'Creative Juices'
2	1/31/2019	12/4/18	IMAGE
3	5/30/2019	12/4/18	Jean Welborn: 500 Days
4	6/27/2019	4/2/19	Prez Show 2019 opening reception
5	8/1/2019	4/2/19	Jerry Hartline & Rod Clause ask them
6	12/6/2018	4/2/19	Yelena Khanevskaya & Priscilla Sandoz

Special Designated License
Local Recommendation (Form 200)

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

West Nebr. Arts Center

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

106 East 18th street, Scottsbluff, Ne 69361

Retail Liquor License Address or Non-Profit Business Address

47-0499224

Retail License Number or Non-Profit Federal ID #

Consecutive Dates only

Event Date(s):

8-1-19

Event Start Time(s):

4

Event End Time(s):

8

Alternate Date: none

Alternate Location Building & Address: none

Event Building Name: West Nebraska Arts Center

Event Street Address/City: 106 East 18th street, Scottsbluff

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

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

Type of Event: Art Exhibit opening reception Estimate # of attendees: 150

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

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

Event Contact Email: michele@the.wnac.com

*Signature Authorized Representative:

Printed Name Michele Denton

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

*Retail licensee – Must be signed by a member listed on permanent license

*Non-Profit Organization – Must be signed by a Corporate Officer

Local Governing Body completes below:

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

Local Governing Body Authorized Signature

Date

SDL permits
2019 Calendar Year
 allowed 6 per calendar year

	<u>date</u>	<u>apply</u>	<u>event</u>
1	1/19/2019	12/4/18	WNAC Fundraiser - wine tasting 'Creative Juices'
2	1/31/2019	12/4/18	IMAGE
3	5/30/2019	12/4/18	Jean Welborn: 500 Days
4	6/27/2019	4/2/19	Prez Show 2019 opening reception
5	8/1/2019	4/2/19	Jerry Hartline & Rod Clause ask them
6	12/6/2018	4/2/19	Yelena Khanevskaya & Priscilla Sandoz

Special Designated License
Local Recommendation (Form 200)

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

West Nebr. Arts Center
Retail Liquor License Name or *Non-Profit Organization (*Must include Form #201 as Page 2)
106 East 18th street, Scottsbluff, Ne 69361
Retail Liquor License Address or Non-Profit Business Address
47-0499224
Retail License Number or Non-Profit Federal ID #
Consecutive Dates only 12-6-19.
Event Date(s):
Event Start Time(s): 4
Event End Time(s): 8
Alternate Date: none
Alternate Location Building & Address: none
Event Building Name: West Nebraska Arts Center
Event Street Address/City: 106 East 18th street, Scottsbluff
Indoor area to be licensed in length & width: 73.5 X 33
Outdoor area to be licensed in length & width: ____ X ____ (Diagram Form #109 must be attached)
Type of Event: Art Exhibit opening reception Estimate # of attendees: 150
Type of alcohol to be served: Beer ____ Wine X Distilled Spirits ____
(If not marked, you will not be able to serve this type of alcohol)
Event Contact Name: Michele Denton Event Contact Phone Number: (308) 631-1625
Event Contact Email: michele@the.wnac.com

*Signature Authorized Representative:

Printed Name Michele Denton

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

*Retail licensee – Must be signed by a member listed on permanent license

*Non-Profit Organization – Must be signed by a Corporate Officer

Local Governing Body completes below:

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

Local Governing Body Authorized Signature

Date

SDL permits
2019 Calendar Year
 allowed 6 per calendar year

	<u>date</u>	<u>apply</u>	<u>event</u>
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City of Scottsbluff, Nebraska

Monday, May 6, 2019

Regular Meeting

Item Public Inp2

Council to receive a presentation from the Tri-City Active Living Advisory Council.

Staff Contact: Nathan Johnson, City Manager

Tri-City Active Living Advisory Committee

City of Scottsbluff participation
formalized with resolution 17-06-02
on June 19, 2017

RESOLUTION: Purpose of the ALAC

- To provide a **forum for community collaboration** and input to the tri-cities of Scottsbluff, Gering, and Terrytown: Public Works, Parks and Recreation Departments, Law Enforcement, other city staff, and Elected Officials about “active living” community development and design principles.
- **Active living** is a way of life and a community culture that **integrates physical activity into daily routines** through transportation, recreation, and neighborhood choices that support walking, biking, active play, and healthy options for all abilities and ages.
- The committee supports the tri-city’s ongoing efforts to **improve sidewalks and intersections, calm traffic, and expand the network of bike routes and walking trails** and stands ready to serve as a resource and liaison among all groups seeking input and diversified group representation.

RESOLUTION: Selection of Members

- Committee will consist of members representing broad segments of the community with expertise and interest in active living **community design, public health, health care, and multi-modal transportation**, including biking, walking, and transit.
- Geographically diversified community representatives will be appointed by each of the three city councils for a total of eight-an ideal makeup of three from **Scottsbluff**, three from **Gering**, and two from **Terrytown**, with the allowance that this combination may not always be possible.
- A representative from **City Planning, Public Works, Parks and Recreation, Public Safety, or Law Enforcement** shall serve on the Committee.

Participation

- 44 people on email list – to join contact Janelle Visser jvisser@pphd.org
- Facebook group
- Meetings occur monthly, generally the 3rd Monday at noon
- On average, there are 8 participants at ALAC meetings

Participation

- Most frequent meeting participants
 - City of Gering Council
 - City of Gering Planning
 - City of Gering Tourism
 - City of Scottsbluff Council
 - City of Terrytown Council
 - Disability Rights Nebraska
 - North Platte Natural Resources District
 - Our Lady of Guadalupe
 - Panhandle Public Health District
 - Regional West Community Health
 - Western Nebraska Bicycling Club
 - Western Nebraska Community College

Participants

- Examples of project collaborators (not exhaustive list)
 - Community organization / nonprofit
 - Bike Walk Nebraska
 - Disability Rights Nebraska
 - Nebraska Commission for the Blind and Visually Impaired
 - NEXT Young Professionals
 - Our Lady of Guadalupe
 - Panhandle Partnership
 - Western Nebraska Bicycling Club
 - Private company
 - Panhandle Coop
 - Sonny's Bike Shop
 - Government
 - City of Gering: Engineering and Planning, Police Department, Tourism
 - City of Scottsbluff: Police Department, Public Works
 - Nebraska Department of Health and Human Services
 - Panhandle Public Health District
 - Scotts Bluff County: Handy Services

Activities & Accomplishments:

Accessible Pedestrian Signal Testing

These APS signals, installed at 27th Street at 2nd Avenue and Avenue B, provide audible and vibrotactile WALK indications to help people who have trouble seeing the pedestrian signal.



Activities & Accomplishments:

Safe Routes To School

Work with school officials, transportation professionals, law enforcement officers, advocates and parents to identify ways to encourage and support safe walking and biking to school.

- 2018: Roosevelt
- 2019: Lincoln Heights, Westmoor, Lincoln, SHS
- 2020: BMS, Northfield
- 2021: GHS, GJH, Longfellow
- 2022: Geil, St. Agnes



Activities & Accomplishments: Making Connections, Info Sharing

In an effort to enhance safe community walking and biking, the City of Scottsbluff has been updating “continentals” with a fresh coat of paint and adding in some locations. Here are some facts:

- Also known as “ladder” or “zebra-striped” crosswalks, these make people more visible to drivers when they’re crossing the street.
- Studies show they are more effective at getting drivers to yield the right-of-way.
- The ladder-style striping helps drivers distinguish the crosswalk from other roadway markings much sooner than the old fashioned double lines.
- This is one example of a quick, cheap, and smart way to prevent pedestrian injuries.

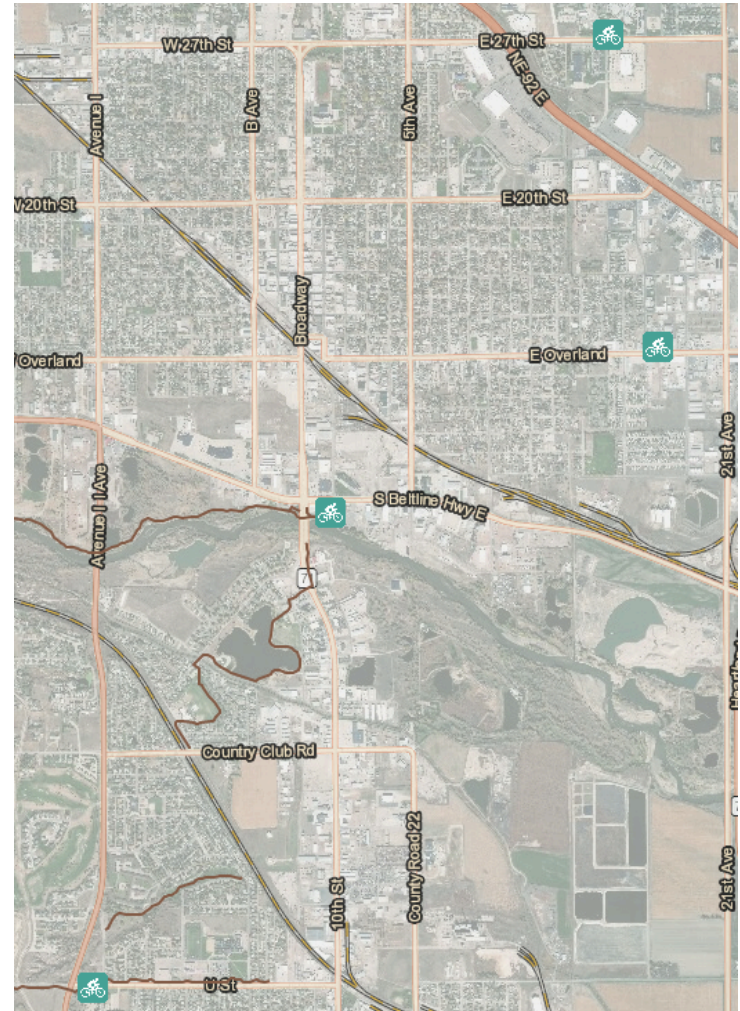


This graphic and information is brought to you by the Tri-City Active Living Advisory Committee.
Find us on Facebook and join the conversation!

Activities & Accomplishments:

Bicycle Repair Stations

- Four publicly accessible bicycle repair stations to make it easier for people to maintain their bicycles and ride them more often.
- Supported with Tri-City Roadrunner bike racks on buses



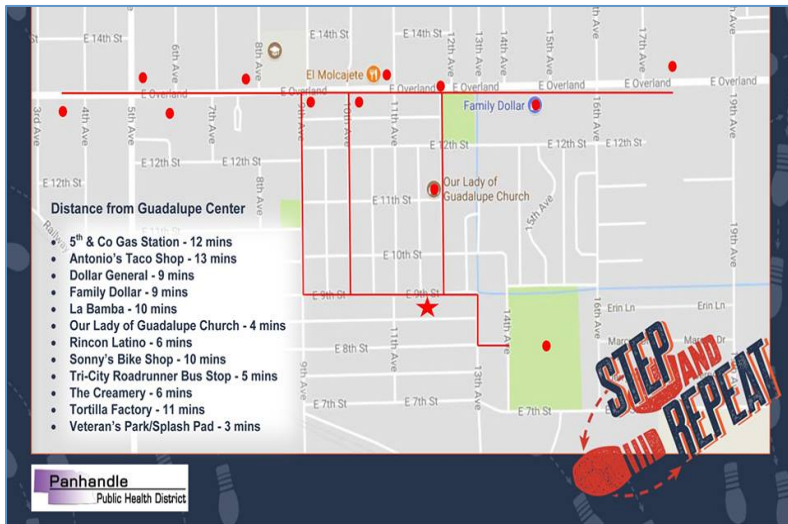
Activities & Accomplishments: Bicycle Safety Education



Activities & Accomplishments:

Safe Bike / Walk Routes

- Supporting and encouraging walking routes and signage
- Assisting in development of sidewalk problem reporting systems



Report a Walkability Problem

The City of Gering is committed to helping solve walkability problems in the community because often times those same issues are also city ordinance violations. These violations can include:

- Vegetation blocking sidewalks
- Vehicles or objects blocking sidewalks
- Broken sidewalks
- Sidewalks with accumulations of snow, ice, gravel, dirt, etc.
- Loose dogs that threaten passersby

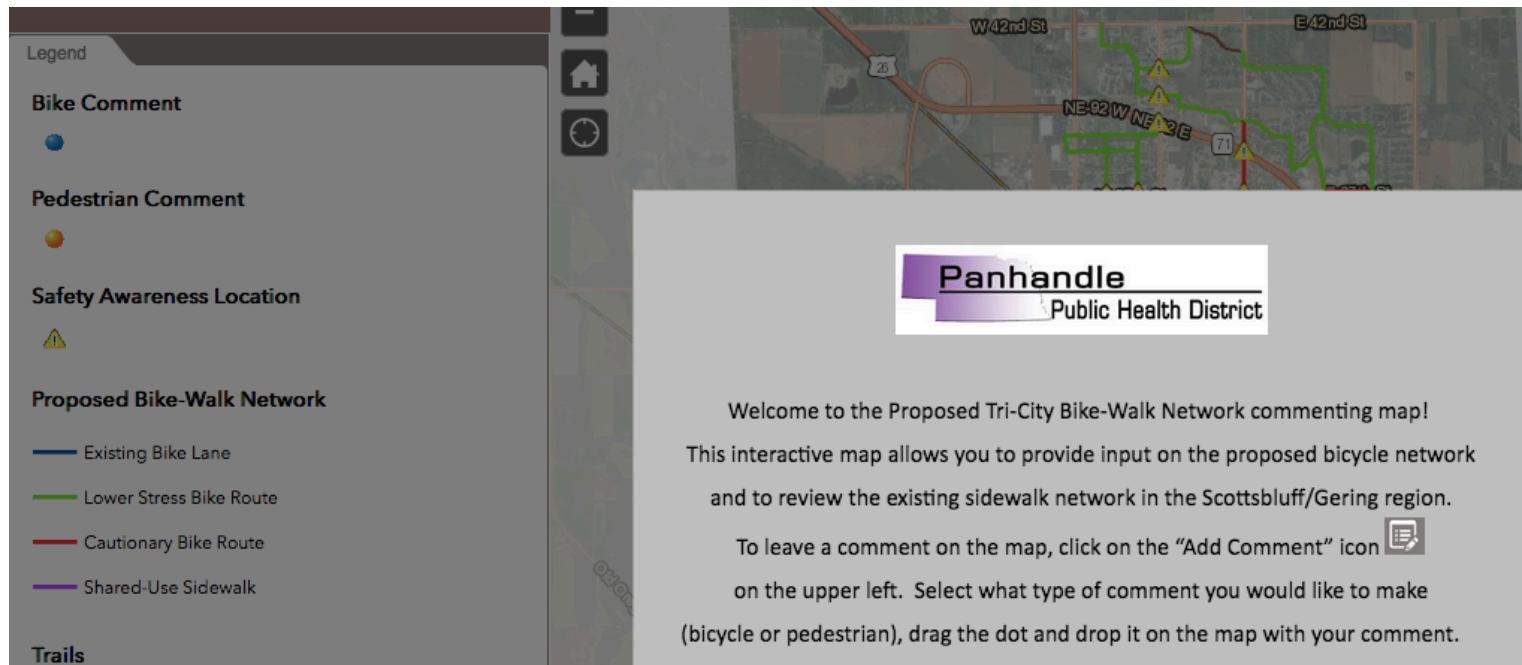
Please use the form below. Staff from the City of Gering may follow up with the reporter in an effort to ensure the problem is correctly identified. Please include your contact information as the City of Gering will not act upon anonymous complaints, and we may need to clarify the issues you have identified in your contact with us.

Please identify the issue that City Staff need to look into: *

Activities & Accomplishments:

Safe Bike / Walk Routes

- Assisting in development of sidewalk problem reporting systems
- Developing “recommended bike routes” map



Activities & Accomplishments: Sharing Info on Active Living Events



Walk at work



Walk to school



Running events



Biking events

Activities & Accomplishments: In the News: NET and NBC



NET Good, Healthy Life: Worksite Wellness and Prevention, 2
NBC Walk to School Day
NBC Pedestrian Safety

Activities & Accomplishments: Ongoing Conversations

- ADA parking
- Blocked sidewalks
- Crosswalks
- Curb cuts
- Loose dogs
- Snow clearing
- Sidewalk maintenance
- Vehicle speeds

City of Scottsbluff, Nebraska

Monday, May 6, 2019

Regular Meeting

Item Public Inp3

Council to remove from the table the Proclamation naming May 12-18, 2019 as Police Week.

Staff Contact: City Council

City of Scottsbluff, Nebraska

Monday, May 6, 2019

Regular Meeting

Item Public Inp4

Mayor to read the Proclamation naming May 12-18, 2019 as Police Week.

Staff Contact: Kevin Spencer, Police Chief



To recognize National Police Week 2019 and to honor the service and sacrifice of those law enforcement officers killed in the line of duty while protecting our communities and safeguarding our democracy.

WHEREAS, The Congress and President of the United States have designated May 15th as Peace Officers' Memorial Day, and the week in which May 15th falls as National Police Week; and

WHEREAS, the members of the law enforcement agency of **CITY OF SCOTTSLUFF** play an essential role in safeguarding the rights and freedoms of **CITY OF SCOTTSLUFF**; and

WHEREAS, it is important that all citizens know and understand the duties, responsibilities, hazards, and sacrifices of their law enforcement agency, and that members of our law enforcement agency recognize their duty to serve the people by safeguarding life and property, by protecting them against violence and disorder, and by protecting the innocent against deception and the weak against oppression; and

WHEREAS, the men and women of the law enforcement agency of **CITY OF SCOTTSLUFF** unceasingly provide a vital public service;

Now, therefore, I, **MAYOR** of **CITY OF SCOTTSLUFF**, call upon all citizens of **CITY OF SCOTTSLUFF** and upon all patriotic, civic and educational organizations to observe the week of May 12 - 18, 2019, as Police Week with appropriate ceremonies and observances in which all of our people may join in commemorating law enforcement officers, past and present, who, by their faithful and loyal devotion to their responsibilities, have rendered a dedicated service to their communities and, in so doing, have established for themselves an enviable and enduring reputation for preserving the rights and security of all citizens.

I further call upon all citizens of **CITY OF SCOTTSLUFF** to observe WEDNESDAY, MAY 15, 2019 as Peace Officers' Memorial Day in honor of those law enforcement officers who, through their courageous deeds, have made the ultimate sacrifice in service to their community or have become disabled in the performance of duty, and let us recognize and pay respect to the survivors of our fallen heroes.

In witness thereof, I have here unto set my hand and caused the Seal of the **CITY OF SCOTTSLUFF** to be affixed.



Raymond Gonzales, Mayor

City of Scottsbluff, Nebraska

Monday, May 6, 2019

Regular Meeting

Item Public Inp5

City Manager to give an update on collective bargaining negotiations with Fire, Police and Public Works employees and give a brief explanation of the negotiation process.

Staff Contact: Nathan Johnson, City Manager

§ 19-618. [Effective Until three calendar months after the adjournment of the session] Council; city manager; appointment; investigatory powers of council.

Nebraska Revised Statutes

Chapter 19. Cities and Villages; Laws Applicable to More Than One and Less Than All Classes

Article 6. City Manager Plan. (Applicable to cities of 1,000 population or more and less than 200,000.)

(c). City Council

Current with changes from the 2019 Legislative Session through 4/25/2019

§ 19-618. [Effective Until three calendar months after the adjournment of the session] Council; city manager; appointment; investigatory powers of council

The council shall choose a city manager, a city clerk, and, where required, a civil service commission, but no member of the council shall be chosen as manager or as a member of the civil service commission. Neither the council nor any of its committees or members shall dictate the appointment of any person to office or employment by the city manager or in any manner seek to prevent him or her from exercising his or her own judgment in the appointment of officers and employees in the administrative service. Except for the purpose of inquiry, the council and its members shall deal with the administrative service solely through the city manager, and neither the council nor any member thereof shall give orders to any of the subordinates of the city manager, either publicly or privately. The council, or a committee thereof, may investigate the affairs of any department or the official acts and conduct of any city officer. It shall have power to administer oaths and compel the attendance of witnesses and the production of books and papers and may punish for contempt any person failing to obey its subpoena or refusing to testify. No person shall be excused from testifying, but his or her testimony shall not be used against him or her in any criminal proceeding other than for perjury.

Cite as Neb. Rev. Stat. § 19-618

Source: Laws 1917, c. 208, § 19, p. 502;

C.S.1922, § 4556;

C.S.1929, § 19-619 ;

R.S.1943, § 19-618;

Laws 1985, LB 372, § 2. .

Note: This section is set out twice. See also Section 19-618, as amended by Laws 2019, LB 193, §49, eff. three

City of Scottsbluff, Nebraska

Monday, May 6, 2019

Regular Meeting

Item Resolut.1

Council to receive an update on Scottsbluff High School pedestrian and vehicle safety including public streets around the High School and to consider taking action on Resolution 19-05-01, setting a new speed limit on 27th Street between 5th Avenue and Broadway.

Staff Contact: Nathan Johnson, City Manager

Media Release

For Immediate Release

Contact: Rick Myles SBPS Superintendent 308-635-6230, Nathan Johnson City of Scottsbluff 308-630-6202

Scottsbluff Public Schools and City of Scottsbluff Develop Safety Plan for 27th Street Traffic

The City of Scottsbluff and Scottsbluff Public Schools have jointly determined that the following actions are necessary to ensure the safety of students and pedestrians crossing 27th Street between Broadway and 5th Avenue:

- A temporary Traffic Resolution will be issued by the City of Scottsbluff that will reduce the speed limit on 27th Street between Broadway and 5th Avenue to 20mph at all times
- A crossing guard will be stationed on 27th Street between 3rd and 4th Avenue during school hours and, as possible, during heavily trafficked special events
- There will be increased police presence on 27th street to issue citations for speeding as well as pedestrians who are crossing 27th and not using designated crosswalks
- In addition to new signage recently installed through a partnership between the School District and the City, the two entities are exploring further such enhancements to be considered over the course of the coming weeks
- The Tri City Roadrunner bus stop South of Scottsbluff High School will be relocated or eliminated
- The above changes are planned to start on Monday, May 6 due to safety concerns when school is in session and will continue throughout the summer due to the many year round activities that occur in that vicinity including sporting events, graduation, performances and other community events
- The City of Scottsbluff and Scottsbluff Public Schools will jointly fund a study to be completed by a qualified engineer to evaluate traffic patterns and potential long term improvements in the area adjacent to Bluffs Middle School, Scottsbluff High School, Bear Cub Preschool, CHOICES and St. Agnes Elementary.

RESOLUTION 19-05-01

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

1. The public safety, convenience and welfare require that pursuant to ' 22-2-56 of the Scottsbluff Municipal Code, the speed limit for motor vehicles on 27th Street, between 5th Avenue and Broadway, be revised and established as hereinafter provided.

2. As a result of the high school renovation, the following speed limit for motor vehicles on the following street in the City shall be as follows:

<u>Street</u>	<u>Maximum Speed</u> <u>(miles per hour)</u>
27th Street between 5th Avenue and Broadway	20

Provided, this paragraph shall not be construed to permit any speed in excess of that permitted in ' 22-2-56 of the Scottsbluff Municipal Code.

3. This Resolution will amend the prior traffic Resolution 07-5-04, which contains a section that relates to other arterial or collector streets and shall apply to 27th Street between 5th Avenue and Broadway, or part thereof, only. Provided, this Resolution does not affect and does not repeal any other speed limit set forth in that traffic resolution, including any other arterial or collector street, or part thereof. Provided further, the present Resolution, or any part thereof, shall not be construed so far as to affect any rights, liabilities or causes of action, either criminal or civil, existing or actions pending, at the time when this Resolution takes effect.

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

PASSED and APPROVED on _____, 2019.

Mayor

ATTEST:

City Clerk (Seal)

City of Scottsbluff, Nebraska

Monday, May 6, 2019

Regular Meeting

Item Reports1

Council to acknowledge contract offer from Riverside Discovery Center and consider action.

Staff Contact: Nathan Johnson, City Manager



5/3/2019

Riverside Discovery Center contract offer via Riverside Discovery Center President:

5 year contract

1st year = \$300,000

2nd year = \$275,000

3rd year = \$275,000

4th year = \$275,000

5th year = \$275,000

Total contract amount = \$1,400,000

City of Scottsbluff, Nebraska

Monday, May 6, 2019

Regular Meeting

Item Reports2

Council to consider approving the agreement with Earl W. Johnson as Campground host for the Riverside Park Campground and authorize the Mayor to execute the agreement.

Staff Contact: Rick Deeds, Park Superintendent

AGREEMENT

This Agreement is made on _____, 2019, between the City of Scottsbluff, Nebraska (the "City") and Earl W. Johnson (the "Manager").

Recitals:

- a. The City owns and operates a campground and kayak rental in Riverside Park, 1600 South Beltline Highway West, Scottsbluff (the "Campground").
- b. The City is in need of a campground host and manager for the Campground and the Manager is willing to act as a host and manage the Campground as provided for in this Agreement.

Agreement:

1. Manager Responsibilities:

The Manager shall be responsible for the general management and kayak rental of the Campground during the Term (as described below and all of which shall be referred to as "Manager's responsibilities") and in so doing, will report to the City's Park Supervisor or their designate (the "Supervisor"). In managing the Campground, the Manager shall be responsible for the following:

- a. Completion and collection of Campground Registration Forms and kayak rentals to include name, address and zip code for future marketing purposes.
- b. Completing a daily cash receipts and turning over registration and kayak rental proceeds to the Supervisor weekly.
- c. Enforcement of Campground rules and regulations.
- d. Care and upkeep of the Campground and kayaks to include trash clean up, fire ring cleaning, branch and twig removal, inspecting kayaks to determine whether there are any apparent defects and accounting for all kayaks in use, watering grass and trees, changing fuses, unclogging minor sewer backups, and chemically treating the drain field as needed.
- e. Daily cleaning, disinfecting and stocking of the Campground restroom/shower facilities.
- f. Customer service duties including providing directions to and information on, various tourist attractions, restaurants and recreational opportunities in the area.
- g. Reporting to the Supervisor any and all maintenance items that are not able to be completed by the Manager.

h. Reporting to the City Police Department any theft or damage of City property or unwanted behavior within the Campground that may cause a potential health or safety hazard to those in and around the Campground.

i. Any other management responsibilities as reasonably assigned by the Supervisor.

2. Term:

This Agreement shall be effective as of May 1, 2019 and shall continue until September 28, 2019 (the "Term"). The City may, however, terminate this Agreement immediately in the event that the Manager:

a. Acts with gross negligence or willful misconduct in connection with the performance of the Manager's responsibilities;

b. Defaults in the performance of the Manager's responsibilities and has not corrected the default within 15 days of receipt of written notice to do so;

c. Acts against the best interests of the City in any material respect or commits a material act of fraud against the City;

d. Is convicted of a felony or an offense involving controlled substances, or is determined to be under the influence of alcohol or illegal controlled substances while performing the Manager's responsibilities;

e. Has been found to have a material substance abuse problem;

f. Is no longer needed to host the Campground for reasons decided solely by the City.

3. Compensation:

As consideration for the services to be provided under this Agreement, Manager shall be paid \$ 1,000.00 per month. Except for the last month, this amount shall be payable on or before the 15th day of the month after which services are rendered and shall be prorated for partial months based on a thirty (30) day month. For the last month, payment will be made after September 28th or the end of the Term.

4. Living Quarters:

The Manager shall provide the Manager's own living quarters (camper or comparable alternative) at the Campground. As part of the consideration for this Agreement, the City will provide to the Manager space for the Manager's living quarters at no charge to the Manager. Although the Manager is not required to spend all of the Manager's time at the Campground, the Manager must be at the Campground a sufficient amount of time to perform the Manager's

responsibilities in a timely manner. Absences in excess of one day, however, must be approved in advance by the Supervisor and the Manager shall be responsible for providing coverage during the Manager's absence or arranging coverage with the Supervisor.

5. Independent Contractor Status:

The Manager shall be considered as an independent contractor with respect to the City. The Manager compensation will be as set forth in this Agreement and will not include any benefits of any type which are payable to City employees. The City shall have no right to control the hours of work or the manner of performing the Manager's responsibilities under this Agreement. The Manager does, however, agree to provide the Manager's responsibilities in a timely manner.

6. Miscellaneous:

- a. In the event that the Manager has any employees which are required to be covered by Workmen's Compensation Insurance, the Manager shall obtain appropriate insurance and provide proof of insurance to the City. In addition Manager agrees to carry public liability insurance in an amount of not less than \$500,000.00 per occurrence with the insurance showing the City as an additional insured. The Manager agrees to provide a certificate of insurance to the City.
- b. This Agreement is and shall be personal to the Manager and may not be assigned by the Manager.
- c. This Agreement is the entire agreement of the parties concerning its subject matter, and may not be changed or amended except in writing.
- d. This Agreement may be executed in one or more counterparts, each of which may be considered as an original.
- e. This Agreement will be construed and enforced according to the laws of Nebraska.
- f. The City's waiver of a breach of any provision of this Agreement shall not be construed to be a waiver of any subsequent breach.
- g. This Agreement is binding upon the parties and their respective successors.
- h. The provisions of this Agreement are severable. The invalidity of any provision shall not affect the validity of any other provision.

[SIGNATURE PAGE WILL FOLLOW]

City of Scottsbluff, Nebraska

By: _____
Mayor

Earl W. Johnson
Earl W. Johnson

Attest:

City Clerk

City of Scottsbluff, Nebraska

Monday, May 6, 2019

Regular Meeting

Item Reports3

Council to consider approval of the sand volleyball coordinator agreement and authorize the Mayor to execute the agreement.

Staff Contact: Rick Deeds, Park Superintendent

AGREEMENT

This Agreement entered into by and between JO MIKESELL, hereinafter referred to as "MIKESELL" and the CITY OF SCOTTSDLUFF, NEBRASKA, hereinafter referred to as "CITY."

MIKESELL agrees to act as the program coordinator for the CITY's summer sand volleyball program with registration beginning May 6, 2019 and league beginning June 10, 2019 through August 1, 2019.

The parties agree that the CITY will provide a sand volleyball area ("volleyball area") and equipment. The parties further agree that this AGREEMENT shall be renewable, annually, for each successive volleyball season, until either party terminates this AGREEMENT upon thirty (30) days= written notice.

MIKESELL'S responsibilities as the program coordinator are as follows:

1. Coordinate with the CITY's Recreation Supervisor in the advertising and promotion of the CITY's summer sand volleyball program;
2. Prepare and disseminate rules and regulations;
3. Assist with meetings, registration, and rosters;
4. Develop a schedule for all teams in the summer sand volleyball program. Volleyball games will be played one night a week, with three (3) games a night at 6:00, 7:00 and 8:00;
5. Notify and post postponed games and other schedule changes so as to maintain continuity and harmony within the game schedules and to enable each team to have the same number of games;
6. Maintain and provide the CITY with records, standings and expenditures, including but not limited to equipment needs and program expenses;
7. Communicate with the CITY's Recreation Supervisor, or their designee, regarding past, current or future recommended program changes;
8. Be at the volleyball area or have a designee at the volleyball area to address issues and concerns, act as game official, schedule changes, prepare and post information, interpret rules and regulations, and resolve disputes;

9. Establish, develop and maintain uniformity and parity in the level of play, regarding the various provisions of play;
10. Insure that all equipment is properly secured and all electrical equipment turned off after the conclusion of the final game;
11. Notify the CITY's Recreation Supervisor of any program or equipment needs;
12. Address other program needs or issues that the CITY may deem necessary, including maintenance, upkeep and concessions, if any.

All fees paid to the CITY for the summer sand volleyball program will be collected at Scottsbluff City Hall, 2525 Circle Drive, between the hours of 7:00 a.m. and 4:00 p.m., Monday through Friday. MIKESELL will not accept any payments unless specifically directed to do so by the City's Recreation Supervisor.

The CITY is responsible for volleyball area preparations.

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

During the term of this AGREEMENT, MIKESELL will maintain public liability insurance in an amount of not less than \$500,000.00. Such insurance policy will show the CITY as an additional insured. A certificate in a form acceptable to the CITY will be furnished to the CITY before MIKESELL begins the performance of her responsibilities.

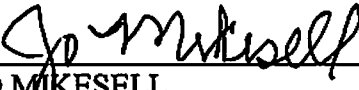
CITY's responsibilities are as follows:

1. CITY reserves the right to access financial and schedule records to insure actual games and payment information.
2. For her services, MIKESELL will be paid the sum of \$800.00 in two equal installments. Such payments will be made after the following dates:

\$400.00 – June 26, 2019
\$400.00 – August 1, 2019

[SIGNATURE PAGE WILL FOLLOW]

IN WITNESS WHEREOF the parties have hereunto set their hands and seal this ____ day of _____, 2019.



JO MIKESELL

CITY OF SCOTTSBLUFF, NEBRASKA,

By _____
Mayor

ATTEST:

City Clerk

City of Scottsbluff, Nebraska

Monday, May 6, 2019

Regular Meeting

Item Reports4

Council to consider the agreement with Copier Connection for the Police Department and authorize the Mayor to execute the agreement.

Staff Contact: Nathan Johnson, City Manager

Agenda Statement

Item No.

For meeting of: April 29, 2019

AGENDA TITLE: Copier Full Service Contract Toner Inclusive

SUBMITTED BY DEPARTMENT/ORGANIZATION: Police Department

PRESENTATION BY: Nathan Johnson, City Manager and Kevin E. Spencer, Chief of Police

SUMMARY EXPLANATION:

Copier Connection Inc. will perform all required maintenance on the Savin C2525 copier as required through normal and customary usage of said copier. The contract is limited to parts, labor and toner as a result of customary and normal use. Specific exclusions from coverage under the agreement are damage due to negligence, accidents or misuse by purchaser, its employees, damage as a result of any crime or vandalism, damage due to the effects of fire, natural forces, and damage caused from the use of toner and paper that does not meet Savin specifications. The contract includes Black and Color Toner. Contract can be terminated by either party with 30 days prior written notice.

BOARD/COMMISSION RECOMMENDATION:

STAFF RECOMMENDATION:

EXHIBITS

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

Other (specify) Attached form and signature areas

NOTIFICATION LIST: Yes ☐ No ☐ Further Instructions ☐

APPROVAL FOR SUBMITTAL: _____
City Manager

Rev 3/1/99CClerk

COPIER CONNECTION INC.
1912 Broadway
Scottsbluff Nebraska 69361

COPIER FULL SERVICE CONTRACT
TONER INCLUSIVE

Purchased By: **City of Scottsbluff Police Department**
1801 Avenue B
Scottsbluff NE 69361

This contract will be for one year.

Contract purchased date: **March 7, 2019**

One each copier model **Savin C2525**

Beginning meter reading (Black)

343,669

(color)

160,935

Copier Connection Inc. will perform all required maintenance on the copier described above as required through normal and customary usage of said copier including the following:

All service checks, replacement of damaged or worn parts, including the photosensitive drum, and all intervening service calls. Included under the terms of the contract are all charges for service labor. Service is to be performed between the hours of 8:00 A.M. and 5:00 P.M.

Monday through Friday, excluding holidays.

This contract shall be limited to parts, labor and toner as a result of customary and normal use of said copier. Specifically excluded from coverage under this agreement are the following:

Damage to the said copier due to negligence, accidents or misuse by purchaser, its employees or its agents, damage as a result of any crime or vandalism, damage due to the effects of fire, damage as a result of natural forces, and damage caused from the use of toner and paper that does not meet Savin specifications. Purchaser is responsible for providing adequate space and electrical wiring for the machine.

This contract does include Black and Color Toner.

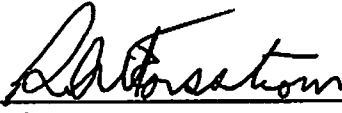
This contract may be terminated by either party with 30 days prior written notice. The charges for this contract are as follows:

\$520.00 per year (\$44.00 per month) plus \$.018 per copy over 21,000 black & white copies per year and \$.069 per copy over 2,000 color copies per year.

Signed and agreed this _____ Day of _____, 2019.

Title _____

Purchaser Firm Name



Service Manager

Copier Connection Inc.

Please return signed contract.