



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

Regular Meeting
May 2, 2022
6:00 PM

1. **Roll Call**
2. **Pledge of Allegiance.**
3. **For public information, a copy of the Nebraska Open Meetings Act is available for review.**
4. **Notice of changes in the agenda by the city clerk** (Additions may not be made to this agenda less than 24 hours before the beginning of the meeting unless added under Item 5 of this agenda.)
5. **Citizens with business not scheduled on the agenda** (As required by state law, no matter may be considered under this item unless council determines that the matter requires emergency action.)
6. **Closed Session**
 - a) Council reserves the right to enter into closed session if deemed necessary if the item is on the agenda as per Section 84-1410 of the Nebraska Revised Statutes.
7. **Scottsbluff Youth Council**
 - a) (informational only):
8. **Consent Calendar: (Items in the consent calendar are proposed for adoption by one action for all items unless any member of the council requests that an item be considered separately.)**
 - a) Council to approve the minutes of the April 18, 2022 Regular Meeting.
 - b) Council to approve the bid specifications for the purchase, removal and relocation of the railroad Caboose located at Highway 26 and East 27th Street and authorize the City Clerk to advertise for bids to be received by May 23rd at 11:00 a.m.
 - c) Council to set a public hearing for May 16, 2022 at 6:00 p.m. to receive a report from the LB840 Citizen Review Committee.
 - d) Council to consider and take action on claims of the City.
9. **Public Hearings:**
 - a) Council to conduct a public hearing set for this date at 6:00 p.m. to consider a Rezone of Lots 1, 2, & 3, Block 1 of Big Dog Meadows Subdivision from Agricultural to R-1A Single Family Medium Density.
10. **Resolution & Ordinances:**
 - a) Council to discuss and consider action on the Final Plat of Big Dog Meadows

Subdivision and authorize the Mayor to sign the Resolution and Contract of Public Improvements.

- i) A tract of land situated in the SE Quarter of the SW Quarter of Section 15, Township 22 North, Range 55 West of the 6th P.M., Scotts Bluff County, NE
 - b) Council to consider the first reading of the Ordinance for the Rezone of Lots 1, 2, & 3 of Big Dog Meadows Subdivision from Agricultural to R-1A Single Family Medium Density.
- 11. **Reports from Staff, Boards & Commissions:**
 - a) Council to discuss and consider action on a request from Colleen Johnson, Executive Director of Old West Balloon Fest, to help with lodging costs associated with putting on the National Hot Air Ballooning Championship and Old West Balloon Fest.
- 12. **Council reports** (informational only): This item is intended for Council Members to update and inform other Council Members of meetings attended since the last City Council meeting.
- 13. **Adjournment.**

City of Scottsbluff, Nebraska

Monday, May 2, 2022

Regular Meeting

Item Closed1

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

Staff Contact:

City of Scottsbluff, Nebraska

Monday, May 2, 2022

Regular Meeting

Item Youth Cou 1

(informational only):

Staff Contact:

City of Scottsbluff, Nebraska

Monday, May 2, 2022

Regular Meeting

Item Consent1

Council to approve the minutes of the April 18, 2022 Regular Meeting.

Staff Contact: City Council

The Scottsbluff City Council met in a regular meeting on April 18, 2022 at 6:00 p.m. in the Council Chambers of City Hall, 2525 Circle Drive, Scottsbluff. A notice of the meeting had been published on April 15, 2022, in the Star Herald, a newspaper published and of general circulation in the City. The notice stated the date, hour and place of the meeting; that the meeting would be open to the public, that anyone with a disability desiring reasonable accommodations to attend the Council meeting should contact the City Clerk's Office, and that an agenda of the meeting kept continuously current was available for public inspection at the office of the City Clerk in City Hall; provided, the City Council could modify the agenda at the meeting if it determined that an emergency so required. A similar notice had been emailed to each council member, made available to radio stations KNEB, KMOR, KOAQ, and television stations KSTF and NBC Nebraska, and the Star Herald. The notice was also available on the city's website on April 14, 2022. Mayor McKerrigan presided and City Clerk Wright recorded the proceedings. The meeting was called to order and the Pledge of Allegiance was recited. Mayor McKerrigan welcomed everyone and informed those in attendance that a copy of the Nebraska Open Meetings Act is posted in the back of the room on the west wall for the public's review. The following Council Members were present: Jeanne McKerrigan, Jordan Colwell, Angela Scanlan, and Selina Lerma. Also present were City Attorney Kent Hadenfeldt and Interim City Managers Elizabeth Loutzenhiser and Kevin Spencer. Absent: Nathan Green. Council Member Green entered the meeting immediately after roll call. Mayor McKerrigan asked if there were any changes to the agenda. There was none. Mayor McKerrigan then asked if any citizens with business not scheduled on the agenda wished to include an item providing the City Council determines the item requires emergency action. There was none.

Moved by Council Member Colwell, seconded by Council Member Lerma,

- a) The minutes of the April 4, 2022 Regular Meeting be approved,
- b) The absence of Council Member Lerma from the April 4, 2022 Regular Meeting be excused,
- c) A public hearing be set for May 2nd at 6:00 p.m. to consider the Rezone of Lots 1, 2 & 3, Block 1 of Big Dog Meadows Subdivision from Agricultural to R-1A Single Family Medium Density.
- d) The bid specifications for the purchase of One, New Tractor with loader attachment for the Parks Department and authorizing the City Clerk to advertise for bids to be received by May 10th at 11:00 a.m. be approved,
- e) The claims, be approved and paid as provided by law out of the respective funds designated in the list of claims dated April 18, 2022, as on file with the City Clerk and submitted to the City Council, "YEAS," Colwell, Scanlan, Green, Lerma, and McKerrigan. "NAYS," None. Absent: None.

CLAIMS

ACTION COMMUNICATIONS INC., VEHICLE MTNC, 1294.78; ADVANCE AUTO PARTS, CAR WASH DETERGENT, 16.53; AIRGAS USA, LLC, DEPT SUPPLIES, 90.76; ALLO COMMUNICATIONS, LLC, LOCAL TELEPHONE CHARGES, 4064.27; ASSURITY LIFE INSURANCE CO, LIFE INS, 32.95; AUTOZONE STORES, INC, HEADLIGHT LAMPS - ENGINE 1, 52.16; B&C STEEL CORPORATION, GRUND MAINT PARK, 28.56; BLUFFS FACILITY

SOLUTIONS,DEPT SUP,1206.14;BROWN CO,EQUIP MAINT PARK,-1499.14;CAPITAL BUSINESS SYSTEMS INC.,EQUIP MAINT ADM,43.78;CELLCO PARTNERSHIP,IPADS, TABLETS, CELLPHONE, GRIDSMART FOR TRANS,1102.56;CITY OF GERING,DISPOSAL FEE,44651.79; COMPUTER CONNECTION INC,CONTRACTUAL-PD,44;CONTRACTORS MATERIALS INC.,ADA PANELS,684.5;CORE & MAIN LP,METERS,3793.19;CREDIT BUREAU OF COUNCIL BLUFFS,FEE - MARCH 2022,50;CROELL INC,BUILDING MTNC,1792.5;DANKO EMERGENCY EQUIPMENT COMPANY,RADIO HOLSTERS AND STRAPS,256.11; EAKES INC,DEP. SUP.,268.8; ELLIOTT EQUIPMENT COMPANY INC.,DEPT SUPPLIES,10101.59;FAT BOYS TIRE AND AUTO, BLDG MAINT PARK, 21; FEDERAL EXPRESS CORPORATION, POSTAGE HR, 26.83; FLOYD'S TRUCK CENTER SCOTTSBLUFF,VEHICLE MTNC,45.68;FRANCISCO'S BUMPER TO BUMPER INC,TOW SERVICE-PD,780;FUN EXPRESS, LLC,PRGRMG.,191.82;GRAY TELEVISION GROUP INC,CONTRACTUAL SVC,2095;GREENING ENTERPRISES INC.,TURNOUT COAT AND PANTS SITTNER, 2766.12; HAWKINS, INC., CHEMICALS, 2329.04; HD SUPPLY FACILITIES MAINTENANCELTD,DEPT SUP, 953.98; ICC CERTIFICATION SERVICES,BOOKS DEV SERV,147.75; IDEAL LAUNDRY AND CLEANERS, INC.,DEPT SUPPLIES,541.42;INDEPENDENT PLUMBING AND HEATING, INC,BLDG MAINT PARK,3979.97;INGRAM LIBRARY SERVICES INC,Coll.,68.7;INLAND TRUCK PARTS & SERVICE,REPAIR TURBO LEAK - TOWER 1,1609.1; INTERNAL REVENUE SERVICE,WITHHOLDINGS,62781.57;INTRALINKS, INC,CONTR.SERV. - MARCH 2022,3646.98; INVENTIVE WIRELESS OF NE, LLC,PHONE & INTERNET,35.9;J G ELLIOTT CO.INC.,NOTARY VINCE KELLEY,70;JOE MCVEY,EQUIP MAINT,1528.54;KEMBEL SAND & GRAVEL COMPANY,DEPT SUIPP CEM,226.5;KNOW HOW LLC,OIL DRY,2147.24; LEAGUE ASSOCIATION OF RISK MANAGEMENT,WC DEDUCTIBLE 3/31/22,3232.8;LEAL NOHEMI,CONSULTING-PD,35;LEE BHM CORP,PUBLISHING,4396.39;LEXISNEXIS RISK DATA MANAGEMENT, CONSULTING PD, 100; LIGHTHOUSE ELECTRICAL CONTRACTORS, LLC, REG.,38589;LOGANCONTRACTORSSUPPLY INC,1 - NEW SUPERSHOT TAR MELTER,65902.24; LOU'S GLOVES INC,DEPT SUP,168;LUIKENS WELL & PUMP SERVICES INC,BLDG MAINT PARK,150;M.C. SCHAFF & ASSOCIATES, INC,PROF.SERVICES - MARCH 2022,5230; MADISON NATIONALLIFE, INSURANCE, 3986.59; MAGDALENO JEREMIAH, LEGAL FEES PD, 23.51; MARKETING CONSULTANTS,BLUE FILM FOR LIGHTS ON PED. BRIDGE,35;MATHESON TRI-GAS INC,SUPP - BANDSAW BLADE,188.76;MATTHEW M. HUTT,PRE-EMPL.EVAL - J. PETERSON,450;MENARDS, INC,DEPT SUPPLIES,840.41;MIDLANDS NEWSPAPERS, INC,YRLY SUBSCRIPTION ADM,381.99;MIDWEST CONNECT, LLC,UB PROCESSING - MARCH 2022,2701.38;MONUMENT CAR WASH INC,VEHICLE MAINT,6.01;MUNIMETRIX SYSTEMS CORP,IMAGESILO - MARCH 2022,39.99;NE CHILD SUPPORT PAYMENT CENTER,NE CHILD SUPPORT PYBLE,1569.1;NE DEPT OF REVENUE,LODGING TAX,212.4;NEBRASKA RURAL WATER ASSOCIATION,SCHOOLS & CONF,395;NEBRASKA INTERACTIVE, LLC,DRIVERS LIC REQ - MARCH 2022,60;NEBRASKA MACHINERY CO,EQUIP MAINT,45.84;NEBRASKA MUNICIPAL POWER POOL,MEMBERSHIP DUES,4766.44;NEBRASKA PUBLIC POWER DISTRICT,ELECTRIC,40993.45;NEBRASKA RURAL RADIO ASSOCIATION,CONTRACTUAL SVC,332.5;NETWORKFLEET, INC,GPS SERVICE,309.84;NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF,DEPT SUP,77.19;ONE CALL CONCEPTS, INC,CONTRACTUAL,152.52; PANHANDLE COOPERATIVE ASSOCIATION,FUEL,5463.59;PANHANDLE ENVIRONMENTAL SERVICES INC,CONTRACTUAL SVC,387;PAUL REED CONSTRUCTION & SUPPLY,

INC,GROUND MAINT PARK,1288;PETERSON JUSTUS,SCHOOLS & CONF-PD,400; PLATTE RIVER GLASS RODNEY L FLOTH,VEH MAINT-PD,274;PLATTE VALLEY BANK,HEALTH SAVINGSACCOUNT,9912.07;POMPSTIRE SERVICE INC,VEHICLE MTNC,2819.65;POWERTECH LLC, EQUIPMAINT, 1178.06; PRO OVERHEAD DOOR, DEPT SUP, 2435; QUILL CORPORATION, DEPT SUPPL-PD,680.55;RAILROAD MANAGEMENT CO III, LLC,RENT - LAND,313.34; REAMS SPRINKLER SUPPLY CO.,DEPT SUPP CEM,1263.87; RECREATION SUPPLY CO., INC.,DEPT SUPPLIES,1513.09;REGIONAL CARE INC,CLAIMS,86994.57;REGISTER OF DEEDS,LEGAL,60; ROCKSTEP SCOTTSBLUFF LLC,OCCUPATION TAX,46381.46;ROOSEVELT PUBLIC POWER DISTRICT,ELECTRIC POWER,1981.51;RUSSEL'S AUTOMOTIVE,VEH MAINT-PD,784.58; S M E C,EMPLOYEE DEDUCTION,164.77;SANDBERG IMPLEMENT, INC,EQUIP MAINT PARK,11.55; SARGENT IRRIGATION INC.,EQUIPMENT,7000;SCB COUNTY,CONTRACTUAL DS,111.5;SCB FIREFIGHTERS UNION LOCAL 1454,FIRE EE DUES,300;SCB IBEW 1597 UNION DUES,SCB IBEW 1597 UNION DUES,443.61;SCHANK HOLDINGS INC,FINAL - PARKS & REC HAIL DAMAGE REPAIR,41215.31;SCOTTIES POTTIES INC,CONTRACTUAL PARK,475;SCOTTS BLUFF COUNTY PUBLIC TRANSIT,ANNUAL SUPPORT - TRI CITY ROADRUNNER TRANSIT SERV.,7252;SCOTTSBLUFF POLICE OFFICERS ASSOCIATION,POLICE EE DUES,936; SCOTTSBLUFF PUB SCHOOLS,PERMITS/LICENSE FEES 10/1/21 - 3/31/22,8048;SCOTTSBLUFF SCREENPRINTING & EMBROIDERY, LLC, UNIFORM EMBROIDERY AND SCREENPRINTING, 359;SHERWIN WILLIAMS,DEPT SUPP PARK,199.12;SIMMONS OLSEN LAW FIRM, P.C.,CONTRACTUAL,11697.29;SIMON CONTRACTORS,BUILDING MTNC,3509.75; SNELL SERVICES INC.,BLDG. MAIN.,1830;SOUNDSLEEPER SECURITY INC.,CONTRACTUAL-PD,14.95;SPECTRUM PHOTO,DEPT SUPP ED,50;STATE OF NE.,CONTRACTUAL-PD,420; TEXAS PNEUDRAULIC INC,VEHICLE MTNC,1045.88;THE PEAVEY CORP,INVEST SUPPL-PD,204.67;TODD ROBERTUS,STRUCTURE PARK,3392;TYLER TECHNOLOGIES, INC,UB FEES (1/1/22 - 3/31/22),3483.75;UNION BANK & TRUST,RETIREMENT,40199.04; UNITED STATES WELDING,FINANCE CHARGE,1.14;VAN PELT FENCING CO, INC,FENCING - PLAZA (CINCO DE MAYO),3287.5;W & R INC,EQUIPMENT,5818.11;WAPLES SEAN,LEGAL FEES-PD,23.51; WEBER TYLER,SCHOOLS & CONF-PD,500;WESTERN COOPERATIVE COMPANY,GROUND MAINT PARK,1507.63;WESTERN TRAVEL TERMINAL, LLC,VEH MAINT-PD,365;WEX BANK, GASOLINE & OTHER FUELS, 23688.43; WYOMING CHILD SUPPORT ENFORCEMENT, CHILD SUPPORT,738.08;YOUNG MEN'S CHRISTIAN ASSOCIATION OF SCOTTSBLUFF, NE,YMCA,841; REFUNDS; CESAR ORONA, 56.58; NICHOLAS N SINGER, 121.91; AMY MURPHY, 10.19; CIARA DYKES, 89.31

Finance Director Loutzenhiser presented the March 2022 Financial Report. She explained we are at the six month point in the year; also she is not concerned about anything with our current year budget. She reiterated we continue to carry high cash balances as the report shows; she is hoping they will decrease in June and July, however if they do not, we will budget the same expenditures for next year.

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

Ms. Kristin Wiebe approached Council to give a short presentation on the Creative District. She introduced herself as a member of the steering committee and wanted to provide information and also update the progress that has been made concerning the district.

Ms. Wiebe started the presentation by explaining the creative district program. She informed those in attendance that it is an initiative run by the Nebraska Arts Council, with legislation passed by the Nebraska Legislature in 2020. It shows the arts as an economic driver, supporting communities in Nebraska by telling their stories and elevating the value of the arts. Creative Districts work to help communities throughout the state set goals unique to their community and planning for districts involve identifying assets and weaknesses, establish a clear vision of the future and create a distinct place to live, visit and do business.

She added at meetings held so far, those in attendance identified music, public art, green space and areas for a variety of types of gatherings as potential ideas. Also making downtown as walkable as possible, tying downtown and East Overland together, spaces for public art and studio space for artists and creative industries as well as public arts of all kinds were also mentioned.

Ms. Wiebe went on to identify short term goals of the partners and community explaining they fall into three categories; 1) Showcasing public art by local artists that reflects culture here; 2) Creating areas that can be multi-use spaces for creative arts and activities of all kinds; and 3) Establishing a central event directory with a visitor center in the district.

She also addressed funding possibilities which include a \$10,000 certification grant once the creative district is approved. In addition, following the completion of a workbook process with documentation outlining goals and plans a \$250,000 development grant could be awarded, as we would become eligible to receive it.

In conclusion, Ms. Wiebe acknowledged there has been great support from community leaders so far; the goal is to utilize rural fellow interns this summer and they hope to present the information to the community and Arts Council by August or September.

Mr. Marv Richard, with West Nebraska Arts Center, came forward regarding a Special Designated Liquor License application for an art exhibit reception to be held on June 9th from 4:00 p.m. to 8:00 p.m. He explained the event is being held due to the Nebraska Arts Council being in town and he anticipates around 100 people attending. He went on to add they train all of their volunteer staff and board members, use appropriate signage and check ID's to make sure anyone under 21 is not served.

Police Chief Spencer commented he has no concerns as the Police Department has never been called to one of their events.

Council Member Scanlan moved, seconded by Council Member Colwell to approve the Special Designated Liquor License for the West Nebraska Arts Center, 106 E. 18th Street, Scottsbluff, NE to serve beer and wine at an Art Exhibit Reception on June 9th from 4:00-8:00 p.m., "YEAS," Scanlan, McKerrigan, Lerma, Colwell, and Green. "NAYS," None. Absent: None.

Ms. Starr Lehl, Economic Development Director approached Council regarding the Economic Development Assistance Agreement for Prime Metal Products, Inc. Ms. Lehl explained Prime Metals has received two other allocations for LB840 funds at which time they are exceeding expectations. The first allocation was in February of 2020 amounting to \$1.5 million for the startup of the manufacturing of HVAC systems for commercial businesses, with 70 jobs tied to the contract. The second was in June of

2021 when they established their headquarters in Scottsbluff. That Agreement was for \$750,000 and tied 22 jobs to the contract.

She added the Agreement to be voted on tonight is for \$1 million, \$500,000 allocated after conditions of the contract have been met and the other \$500,000 before July of 2023; this contract will tie in another 40 jobs. She stated with this allocation they will expand and lease an additional 40,000 square feet of space in the Gering location.

Mr. Herb Gibson, President of Prime Metal Products, Inc. came forward and explained they are very excited with this project and are currently selling residential into the market. They are finding it is difficult to get the supplies they are buying and if they can make the product it will improve their margin and increase their sales. He commented they have not had any problems finding employees as they pay a competitive wage and have great benefits.

Mr. Nate Merrigan, LB840 Application Review Committee Member, came forward and added they did have concerns about a concentration risk, however they have an over performance of the job perspective; ultimately the LB840 program is to support the creation of jobs and this entity is doing that and then some.

Council Member Scanlan moved, seconded by Council Member Lerma to approve the Economic Development Assistance Agreement with Prime Metal Products, Inc., "YEAS," Lerma, Colwell, McKerrigan, Green, and Scanlan. "NAYS," None. Absent: None.

Ms. Starr Lehl again came forward and presented the Contract with Panhandle Public Health District to conduct lead paint testing and risk assessment services for the Owner-Occupied Housing Rehabilitation Program. She explained Panhandle Public Health District was the sole bidder to do the lead based paint testing for the Community Development Block Grant for Owner Occupied Rehab; the total grant amount was \$732,000 that we received in 2020.

Ms. Kim Engle, with PPHD, addressed Council stating they appreciate the opportunity. Their goal is that children are not exposed to lead. They have three licensed lead inspectors on staff and they have done inspections on homes, but this is their first opportunity to do it with this process for Owner Occupied Rehab. She went on to state it is also part of their community health improvement health plan to have good housing to attract people to our communities.

Council Member Colwell made a motion, seconded by Council Member Scanlan to approve the Contract with Panhandle Public Health District to conduct lead paint testing and risk assessment services for the Owner-Occupied Housing Rehabilitation Program and authorize the Mayor to sign the contract, "YEAS," McKerrigan, Green, Colwell, Scanlan, and Lerma. "NAYS," None. Absent: None.

Under Council Reports, Council Member Scanlan informed Council that she and Council Member Lerma attended some Creative District meetings that they enjoyed very much.

Ms. Lehl introduced Council to Sharaya Toof, Small Business Outreach/Public Relations Coordinator. Ms. Toof came forward and commented her first day was April 4th. She has attended many meetings and is excited to get out to the community and get with small business owners and see how she can positively promote them; she is looking to do a small business Saturday promotion on the social media pages soon.

Council Member Colwell moved, seconded by Council Member Scanlan to adjourn the meeting at 6:40 p.m., “YEAS,” Colwell, Scanlan, Green, Lerma, and McKerrigan. “NAYS,” None. Absent: None.

Mayor

Attest:

City Clerk

City of Scottsbluff, Nebraska

Monday, May 2, 2022

Regular Meeting

Item Consent2

Council to approve the bid specifications for the purchase, removal and relocation of the railroad Caboose located at Highway 26 and East 27th Street and authorize the City Clerk to advertise for bids to be received by May 23rd at 11:00 a.m.

Staff Contact: Mark Bohl, Public Works Director

Agenda Statement

Item No.

For Meeting of: May 2, 2022

AGENDA TITLE: Consideration and approval of bids for the purchase, removal and relocation of the railroad Caboose located at Highway 26 and East 27th Street and authorize the City Clerk to advertise for bids

SUBMITTED BY DEPARTMENT/ORGANIZATION: Mark Bohl, Director of Public Works

PRESENTATION BY:

SUMMARY EXPLANATION: Need council approval for the purchase, removal and relocation of railroad Caboose and authorize City Clerk to advertise for bids to be received until 11:00 A.M., May 23, 2022.

BOARD/COMMISSION/STAFF RECOMMENDATION: Approve bids and authorize City Clerk to advertise for bids to be received until 11:00 A.M., May 23, 2022.

Does this item require the expenditure of funds?

 yes X no

Are funds budgeted?

 yes X no

If no, comments:

 This item will be paid by approved bidder.

Estimated Amount

Amount Budgeted

Department

Account Description

Approval of funds available

City Finance Director

EXHIBITS

Resolution ☐Ordinance ☐

Contract ☐

Minutes ☐Plan/Map ☐

Other (specify) ☒ Bid Sheets

NOTIFICATION LIST: Yes ☐ No ☐ Further Instructions ☐

Please list names and addresses required for notification.

APPROVAL FOR SUBMITTAL:

City Manager



May 2, 2022

308-632-4136
2525 Circle Drive
Scottsbluff, NE 69361

Caboose Purchase and Relocation

Request for Bids

The City of Scottsbluff is requesting written bids from qualified individuals and/or firms to provide a written bid for the purchase, removal and relocation of the railroad Caboose located on the northwest corner of Highway 26 and East 27th Street, until May 23, 2022.

The successful bidder will be responsible for removing the Caboose from this location within 60 days from notice of being the successful bidder. The successful bidder will be responsible for any and all city permits and/or Nebraska Department of Transportation (NDOT) permits for moving the caboose as it does sit within the state right-of-way. Bidders must state their name and amount being bid and a schedule for removing the caboose from its present location.

Please see attached tabulation sheet for the format of your written dollar amount. City of Scottsbluff permits can be obtained through City Hall at 2525 Circle Drive, Scottsbluff, NE and state permits or requirements can be obtained through Nebraska Department of Transportation, Melissa Lally at 308-436-6587. Bids will be accepted until 11:00 A.M., MST on May 23, 2022. Please mail tabulation sheet to City of Scottsbluff, 2525 Circle Drive, Scottsbluff, NE 69361. ATTN: City Clerk. Please mark envelope "Caboose Purchase and Relocation". All bids may be rejected by the city in its sole discretion.

If you have any questions concerning this request for bids, please call Mark Bohl at 308-630-6256.

Mark Bohl
Director of Public Works

NOTICE TO BIDDERS

Sealed Bids will be received by the City of Scottsbluff, Nebraska at the office of the City Clerk until 11:00 A.M., May 23, 2022, for the purchase, removal and relocation of the railroad Caboose located at Highway 26 and East 27th Street, Scottsbluff, NE. Bid proposal sheets are available at the office of the City Clerk, 2525 Circle Drive, Scottsbluff, NE. The Council reserves the right to reject any and all bids.

Kimberley Wright
City Clerk

Publish – 3 Times:

Friday, May 6, 2022
Friday, May 13, 2022
Friday, May 20, 2022

City of Scottsbluff

**Tabulation Sheet for Purchase, Removal and Relocation of Railroad Caboose
At Highway 26 and East 27th Street
Scottsbluff, NE 69361**

May 2, 2022

Bidder Name:

Bidder Address and Telephone:

Date:

Amount of Bid:

Date of Removal:

**Please return by 11:00 A.M., May 23, 2022 to City of Scottsbluff, 2525 Circle Drive,
Scottsbluff, NE
ATTN: City Clerk**





City of Scottsbluff, Nebraska

Monday, May 2, 2022

Regular Meeting

Item Consent3

Council to set a public hearing for May 16, 2022 at 6:00 p.m. to receive a report from the LB840 Citizen Review Committee.

Staff Contact: Starr Lehl, Economic Development Director

City of Scottsbluff, Nebraska

Monday, May 2, 2022

Regular Meeting

Item Consent4

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

Staff Contact: City Council



City of Scottsbluff, NE

Expense Approval Report

By Vendor Name

Post Dates 4/19/2022 - 5/2/2022

Description (Payable)	Account Name	Amount
Vendor: 10123 - 26 GROUP, LLC		
Fund: 321 - TIF PROJECTS		
TIF 26 GROUP FUEL ST & CON ST..DEBT SVC (INT) - TIF		1,549.15
	Fund 321 - TIF PROJECTS Total:	1,549.15
	Vendor 10123 - 26 GROUP, LLC Total:	1,549.15
Vendor: 00743 - 3M COMPANY		
Fund: 212 - TRANSPORTATION		
6" X 30 YD. PAVEMENT MARKI... STREET REPAIR SUPPLIES		5,612.39
	Fund 212 - TRANSPORTATION Total:	5,612.39
	Vendor 00743 - 3M COMPANY Total:	5,612.39
Vendor: 07593 - AIRPORT DEVELOPMENT,LLC		
Fund: 321 - TIF PROJECTS		
TIF - AIRPORT REDEV 3/31/22 DEBT SVC (INT) - TIF		402.11
	Fund 321 - TIF PROJECTS Total:	402.11
	Vendor 07593 - AIRPORT DEVELOPMENT,LLC Total:	402.11
Vendor: 10212 - AKAJRV 314, LLC		
Fund: 321 - TIF PROJECTS		
TIF - AULICK REDEV 3/31/22 DEBT SVC (INT) - TIF		1,248.31
	Fund 321 - TIF PROJECTS Total:	1,248.31
	Vendor 10212 - AKAJRV 314, LLC Total:	1,248.31
Vendor: 03711 - AMAZON.COM HEADQUARTERS		
Fund: 111 - GENERAL		
DEPT SUPP CITY COUNCIL DEPARTMENT SUPPLIES		642.29
Misc. Prgmg. PROGRAMMING		332.38
	Fund 111 - GENERAL Total:	974.67
Fund: 631 - WASTEWATER		
DEPT SUP DEPARTMENT SUPPLIES		3,214.25
	Fund 631 - WASTEWATER Total:	3,214.25
	Vendor 03711 - AMAZON.COM HEADQUARTERS Total:	4,188.92
Vendor: 09716 - BLACK HILLS GAS DISTRIBUTION LLC		
Fund: 111 - GENERAL		
Monthly Energy Bill HEATING FUEL		348.37
Monthly Energy Bill HEATING FUEL		199.37
Monthly Energy Bill HEATING FUEL		199.37
Monthly Energy Bill HEATING FUEL		68.97
Monthly Energy Bill HEATING FUEL		233.83
Monthly Energy Bill HEATING FUEL		280.79
Monthly Energy Bill HEATING FUEL		35.02
Monthly Energy Bill HEATING FUEL		90.60
	Fund 111 - GENERAL Total:	1,456.32
Fund: 212 - TRANSPORTATION		
Monthly Energy Bill HEATING FUEL		965.12
	Fund 212 - TRANSPORTATION Total:	965.12
Fund: 621 - ENVIRONMENTAL SERVICES		
Monthly Energy Bill HEATING FUEL		436.19
	Fund 621 - ENVIRONMENTAL SERVICES Total:	436.19

Expense Approval Report

Post Dates: 4/19/2022 - 5/2/2022

Description (Payable)	Account Name	Amount
Fund: 641 - WATER		
Monthly Energy Bill	HEATING FUEL	141.91
Fund 641 - WATER Total:		141.91
Vendor 09716 - BLACK HILLS GAS DISTRIBUTION LLC Total:		2,999.54
Vendor: 00405 - BLUFFS FACILITY SOLUTIONS		
Fund: 111 - GENERAL		
JANITORIAL SUPP PARK	JANITORIAL SUPPLIES	50.42
DEPT SUPP PARK	DEPARTMENT SUPPLIES	81.74
JANITORIAL SUPP PARK	JANITORIAL SUPPLIES	264.67
Fund 111 - GENERAL Total:		396.83
Vendor 00405 - BLUFFS FACILITY SOLUTIONS Total:		396.83
Vendor: 00735 - CAPITAL BUSINESS SYSTEMS INC.		
Fund: 111 - GENERAL		
Cont. Svcs.	CONTRACTUAL SERVICES	104.48
EQUIP MAINT ADM	EQUIPMENT MAINTENANCE	57.26
Fund 111 - GENERAL Total:		161.74
Fund: 212 - TRANSPORTATION		
COPIER SERVICE	CONTRACTUAL SERVICES	26.78
Fund 212 - TRANSPORTATION Total:		26.78
Vendor 00735 - CAPITAL BUSINESS SYSTEMS INC. Total:		188.52
Vendor: 07911 - CELLCO PARTNERSHIP		
Fund: 111 - GENERAL		
APRIL CELLULAR PHONE	CELLULAR PHONE	320.97
CELL PHONES-PD	PHONE & INTERNET	1,439.91
Fund 111 - GENERAL Total:		1,760.88
Vendor 07911 - CELLCO PARTNERSHIP Total:		1,760.88
Vendor: 02396 - CITIBANK N.A.		
Fund: 111 - GENERAL		
PRINTER INK AND WEBCAM	DEPARTMENT SUPPLIES	224.98
SHIPPING SCUBA EQUIPMENT	POSTAGE	47.23
DEPT SUPP PARK	DEPARTMENT SUPPLIES	234.13
DEPT SUPP ADM	DEPARTMENT SUPPLIES	135.96
DEPT SUPP PARK	DEPARTMENT SUPPLIES	-623.99
Fund 111 - GENERAL Total:		18.31
Fund: 213 - CEMETERY		
DEPT SUPP CEM	DEPARTMENT SUPPLIES	29.69
Fund 213 - CEMETERY Total:		29.69
Fund: 621 - ENVIRONMENTAL SERVICES		
DEPT SUPPLIES	DEPARTMENT SUPPLIES	212.48
Fund 621 - ENVIRONMENTAL SERVICES Total:		212.48
Vendor 02396 - CITIBANK N.A. Total:		260.48
Vendor: 00367 - CITY OF SCB		
Fund: 111 - GENERAL		
POSTAGE-PD	POSTAGE	29.80
Fund 111 - GENERAL Total:		29.80
Vendor 00367 - CITY OF SCB Total:		29.80
Vendor: 01976 - CLARK PRINTING LLC		
Fund: 111 - GENERAL		
Prgmg.	PROGRAMMING	53.40
Fund 111 - GENERAL Total:		53.40
Vendor 01976 - CLARK PRINTING LLC Total:		53.40

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Description (Payable)	Account Name	Amount
Vendor: 03010 - COLONIAL LIFE & ACCIDENT INSURANCE COMPANY		
Fund: 713 - CASH & INVESTMENT POOL		
SUPPLEMENTAL LIFE INS	LIFE INS EE PAYABLE	22.75
Fund 713 - CASH & INVESTMENT POOL Total:		22.75
Vendor 03010 - COLONIAL LIFE & ACCIDENT INSURANCE COMPANY Total:		22.75
Vendor: 00706 - COMPUTER CONNECTION INC		
Fund: 111 - GENERAL		
Cont. Svcs.	CONTRACTUAL SERVICES	240.00
Fund 111 - GENERAL Total:		240.00
Vendor 00706 - COMPUTER CONNECTION INC Total:		240.00
Vendor: 09824 - CORE & MAIN LP		
Fund: 641 - WATER		
METERS	METERS	1,421.93
Fund 641 - WATER Total:		1,421.93
Vendor 09824 - CORE & MAIN LP Total:		1,421.93
Vendor: 00406 - CRESCENT ELECT. SUPPLY COMP INC		
Fund: 111 - GENERAL		
FUSES FOR AIR CONDITIONER	DEPARTMENT SUPPLIES	33.00
Fund 111 - GENERAL Total:		33.00
Vendor 00406 - CRESCENT ELECT. SUPPLY COMP INC Total:		33.00
Vendor: 00404 - DAS STATE ACCOUNTING-CENTRAL FINANCE		
Fund: 111 - GENERAL		
Monthly Long Distance	PHONE & INTERNET	5.57
Monthly Long Distance	PHONE & INTERNET	2.85
Monthly Long Distance	PHONE & INTERNET	0.49
Monthly Long Distance	PHONE & INTERNET	2.79
Monthly Long Distance	PHONE & INTERNET	5.20
Monthly Long Distance	PHONE & INTERNET	11.78
Monthly Long Distance	PHONE & INTERNET	29.36
Monthly Long Distance	PHONE & INTERNET	23.00
Monthly Long Distance	PHONE & INTERNET	2.35
Monthly Long Distance	PHONE & INTERNET	2.35
Fund 111 - GENERAL Total:		85.74
Fund: 212 - TRANSPORTATION		
Monthly Long Distance	PHONE & INTERNET	7.11
Fund 212 - TRANSPORTATION Total:		7.11
Fund: 213 - CEMETERY		
Monthly Long Distance	PHONE & INTERNET	4.00
Fund 213 - CEMETERY Total:		4.00
Fund: 224 - ECONOMIC DEVELOPMENT		
Monthly Long Distance	PHONE & INTERNET	1.95
Fund 224 - ECONOMIC DEVELOPMENT Total:		1.95
Fund: 621 - ENVIRONMENTAL SERVICES		
Monthly Long Distance	PHONE & INTERNET	2.18
Fund 621 - ENVIRONMENTAL SERVICES Total:		2.18
Fund: 631 - WASTEWATER		
Monthly Long Distance	PHONE & INTERNET	1.89
Fund 631 - WASTEWATER Total:		1.89
Fund: 641 - WATER		
Monthly Long Distance	PHONE & INTERNET	3.16
Fund 641 - WATER Total:		3.16
Fund: 661 - STORMWATER		
Monthly Long Distance	PHONE & INTERNET	2.20
Fund 661 - STORMWATER Total:		2.20

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Description (Payable)	Account Name	Amount
Fund: 721 - GIS SERVICES		
Monthly Long Distance	PHONE & INTERNET	0.61
Fund 721 - GIS SERVICES Total:		0.61
Vendor 00404 - DAS STATE ACCOUNTING-CENTRAL FINANCE Total:		108.84
Vendor: 07421 - DUANE E. WOHLERS		
Fund: 621 - ENVIRONMENTAL SERVICES		
DISPOSAL FEES	DISPOSAL FEES	800.00
Fund 621 - ENVIRONMENTAL SERVICES Total:		800.00
Vendor 07421 - DUANE E. WOHLERS Total:		800.00
Vendor: 10279 - EAKES INC		
Fund: 111 - GENERAL		
Dep. Sup.	DEPARTMENT SUPPLIES	16.99
Dep. Sup.	DEPARTMENT SUPPLIES	133.33
Fund 111 - GENERAL Total:		150.32
Vendor 10279 - EAKES INC Total:		150.32
Vendor: 03950 - ENERGY LABORATORIES, INC DEPT 6250		
Fund: 641 - WATER		
SAMPLES	SAMPLES	186.00
SAMPLES	SAMPLES	186.00
Fund 641 - WATER Total:		372.00
Vendor 03950 - ENERGY LABORATORIES, INC DEPT 6250 Total:		372.00
Vendor: 09927 - FARMERS STATE BANK		
Fund: 321 - TIF PROJECTS		
TIF ELITE HEALTH REDEV 3/31/...	DEBT SVC (INT) - TIF	4,753.98
Fund 321 - TIF PROJECTS Total:		4,753.98
Vendor 09927 - FARMERS STATE BANK Total:		4,753.98
Vendor: 00548 - FEDERAL EXPRESS CORPORATION		
Fund: 641 - WATER		
POSTAGE	POSTAGE	268.26
POSTAGE	POSTAGE	170.50
Fund 641 - WATER Total:		438.76
Vendor 00548 - FEDERAL EXPRESS CORPORATION Total:		438.76
Vendor: 00794 - FLOYD'S TRUCK CENTER SCOTTSBLUFF		
Fund: 621 - ENVIRONMENTAL SERVICES		
VEHICLE MTNC	VEHICLE MAINTENANCE	212.44
Fund 621 - ENVIRONMENTAL SERVICES Total:		212.44
Vendor 00794 - FLOYD'S TRUCK CENTER SCOTTSBLUFF Total:		212.44
Vendor: 00060 - FRANCISCO'S BUMPER TO BUMPER INC		
Fund: 111 - GENERAL		
TOW SERVICE-PD	CONTRACTUAL SERVICES	75.00
TOW SERVICE-PD	CONTRACTUAL SERVICES	170.00
TOW SERVICE-PD	CONTRACTUAL SERVICES	170.00
TOW SERVICE-PD	CONTRACTUAL SERVICES	170.00
TOW SERVICE-PD	CONTRACTUAL SERVICES	170.00
TOW SERVICE-PD	CONTRACTUAL SERVICES	268.00
TOW SERVICE-PD	CONTRACTUAL SERVICES	220.00
TOW SERVICE-PD	CONTRACTUAL SERVICES	220.00
Fund 111 - GENERAL Total:		1,463.00
Vendor 00060 - FRANCISCO'S BUMPER TO BUMPER INC Total:		1,463.00
Vendor: 03133 - FUN EXPRESS, LLC		
Fund: 111 - GENERAL		
Misc. Prgmg.	PROGRAMMING	53.48

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Description (Payable)	Account Name	Amount
Misc. Prmg.	PROGRAMMING	76.24
Fund 111 - GENERAL Total:		129.72
Vendor 03133 - FUN EXPRESS, LLC Total:		129.72
Vendor: 05600 - GALLS INC		
Fund: 111 - GENERAL		
UNIFORMS-PD	UNIFORMS & CLOTHING	125.99
Fund 111 - GENERAL Total:		125.99
Vendor 05600 - GALLS INC Total:		125.99
Vendor: 10330 - GERING MULITPURPOSE SENIOR CENTER		
Fund: 111 - GENERAL		
CONTRACTUAL	CONTRACTUAL SERVICES	1,000.00
Fund 111 - GENERAL Total:		1,000.00
Vendor 10330 - GERING MULITPURPOSE SENIOR CENTER Total:		1,000.00
Vendor: 04371 - HAWKINS, INC.		
Fund: 641 - WATER		
CHEMICALS	CHEMICALS	2,316.05
Fund 641 - WATER Total:		2,316.05
Vendor 04371 - HAWKINS, INC. Total:		2,316.05
Vendor: 04299 - HD SUPPLY FACILITIES MAINTENANCE LTD		
Fund: 641 - WATER		
DEPT SUP	DEPARTMENT SUPPLIES	827.26
Fund 641 - WATER Total:		827.26
Vendor 04299 - HD SUPPLY FACILITIES MAINTENANCE LTD Total:		827.26
Vendor: 00299 - HULLINGER GLASS & LOCKS INC.		
Fund: 111 - GENERAL		
Bldg. Main.	BUILDING MAINTENANCE	70.00
Bldg. Main.	BUILDING MAINTENANCE	530.00
Fund 111 - GENERAL Total:		600.00
Vendor 00299 - HULLINGER GLASS & LOCKS INC. Total:		600.00
Vendor: 00525 - IDEAL LAUNDRY AND CLEANERS, INC.		
Fund: 111 - GENERAL		
Jan. Sup.	JANITORIAL SUPPLIES	95.29
DEPT SUPP ADM	DEPARTMENT SUPPLIES	58.37
Fund 111 - GENERAL Total:		153.66
Fund: 212 - TRANSPORTATION		
SUPP - MATS, TOWELS	DEPARTMENT SUPPLIES	54.64
SUPP - MATS, TOWELS	DEPARTMENT SUPPLIES	54.64
Fund 212 - TRANSPORTATION Total:		109.28
Fund: 621 - ENVIRONMENTAL SERVICES		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	15.80
CONTRACTUAL SVC	CONTRACTUAL SERVICES	15.80
CONTRACTUAL SVC	CONTRACTUAL SERVICES	16.00
CONTRACTUAL SVC	CONTRACTUAL SERVICES	16.00
Fund 621 - ENVIRONMENTAL SERVICES Total:		63.60
Fund: 631 - WASTEWATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	15.80
CONTRACTUAL SVC	CONTRACTUAL SERVICES	15.80
CONTRACTUAL SVC	CONTRACTUAL SERVICES	16.00
CONTRACTUAL SVC	CONTRACTUAL SERVICES	16.00
CONTRACTUAL SVC	CONTRACTUAL SERVICES	38.70
Fund 631 - WASTEWATER Total:		102.30

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Description (Payable)	Account Name	Amount
Fund: 641 - WATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	38.71
	Fund 641 - WATER Total:	38.71
	Vendor 00525 - IDEAL LAUNDRY AND CLEANERS, INC. Total:	467.55
Vendor: 00937 - INDEPENDENT PLUMBING AND HEATING, INC		
Fund: 111 - GENERAL		
BLDG MAINT PARK	BUILDING MAINTENANCE	2,609.90
	Fund 111 - GENERAL Total:	2,609.90
	Vendor 00937 - INDEPENDENT PLUMBING AND HEATING, INC Total:	2,609.90
Vendor: 09291 - INGRAM LIBRARY SERVICES INC		
Fund: 111 - GENERAL		
Coll.	COLLECTIONS	814.13
Coll.	COLLECTIONS	288.67
Coll.	COLLECTIONS	178.91
Coll.	COLLECTIONS	100.16
Coll.	COLLECTIONS	65.01
	Fund 111 - GENERAL Total:	1,446.88
	Vendor 09291 - INGRAM LIBRARY SERVICES INC Total:	1,446.88
Vendor: 08154 - INTERNAL REVENUE SERVICE		
Fund: 713 - CASH & INVESTMENT POOL		
WITHHOLDINGS	MEDICARE W/H EE PAYABLE	4,244.36
WITHHOLDINGS	MEDICARE W/H EE PAYABLE	4,244.36
WITHHOLDINGS	FICA W/H EE PAYABLE	15,551.61
WITHHOLDINGS	FICA W/H EE PAYABLE	15,551.61
WITHHOLDINGS	FED W/H EE PAYABLE	27,231.33
	Fund 713 - CASH & INVESTMENT POOL Total:	66,823.27
	Vendor 08154 - INTERNAL REVENUE SERVICE Total:	66,823.27
Vendor: 08525 - INTRALINKS, INC		
Fund: 111 - GENERAL		
DATTO ALTO - APRIL 2022	CONTRACTUAL SERVICES	2,298.00
DATTO ALTO - LIBRARY APRIL 2...	CONTRACTUAL SERVICES	218.00
	Fund 111 - GENERAL Total:	2,516.00
Fund: 641 - WATER		
DATTO ALTO - APRIL 2022	CONTRACTUAL SERVICES	119.00
	Fund 641 - WATER Total:	119.00
	Vendor 08525 - INTRALINKS, INC Total:	2,635.00
Vendor: 05696 - INVENTIVE WIRELESS OF NE, LLC		
Fund: 621 - ENVIRONMENTAL SERVICES		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	57.95
	Fund 621 - ENVIRONMENTAL SERVICES Total:	57.95
Fund: 631 - WASTEWATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	57.95
	Fund 631 - WASTEWATER Total:	57.95
	Vendor 05696 - INVENTIVE WIRELESS OF NE, LLC Total:	115.90
Vendor: 00192 - J G ELLIOTT CO.INC.		
Fund: 111 - GENERAL		
BOND KIM WRIGHT	BONDING	875.00
	Fund 111 - GENERAL Total:	875.00
	Vendor 00192 - J G ELLIOTT CO.INC. Total:	875.00
Vendor: 10345 - JAC DESIGNS		
Fund: 111 - GENERAL		
REIMB PERMIT	PERMITS	80.00
	Fund 111 - GENERAL Total:	80.00
	Vendor 10345 - JAC DESIGNS Total:	80.00

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Description (Payable)	Account Name	Amount
Vendor: 06131 - JOHN DEERE FINANCIAL		
Fund: 213 - CEMETERY		
DEPT SUPP CEM	DEPARTMENT SUPPLIES	65.98
Fund 213 - CEMETERY Total:		65.98
Vendor 06131 - JOHN DEERE FINANCIAL Total:		65.98
Vendor: 08067 - JOHN DEERE FINANCIAL		
Fund: 111 - GENERAL		
DEPT SUPP PARK	DEPARTMENT SUPPLIES	50.61
DEPT SUPP PARK	DEPARTMENT SUPPLIES	-2.64
Fund 111 - GENERAL Total:		47.97
Vendor 08067 - JOHN DEERE FINANCIAL Total:		47.97
Vendor: 09474 - JOHN DEERE FINANCIAL		
Fund: 111 - GENERAL		
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	929.38
Fund 111 - GENERAL Total:		929.38
Vendor 09474 - JOHN DEERE FINANCIAL Total:		929.38
Vendor: 04892 - LEAGUE ASSOCIATION OF RISK MANAGEMENT		
Fund: 111 - GENERAL		
WORK COMP AUDIT (FY20-21)	WORKERS COMPENSATION	-129.11
WORK COMP AUDIT (FY20-21)	WORKERS COMPENSATION	-50.30
WORK COMP AUDIT (FY20-21)	WORKERS COMPENSATION	3,324.36
WORK COMP AUDIT (FY20-21)	WORKERS COMPENSATION	80.27
WORK COMP AUDIT (FY20-21)	WORKERS COMPENSATION	-30.30
WORK COMP AUDIT (FY20-21)	WORKERS COMPENSATION	278.34
WORK COMP AUDIT (FY20-21)	WORKERS COMPENSATION	-212.55
Fund 111 - GENERAL Total:		3,260.71
Fund: 212 - TRANSPORTATION		
WORK COMP AUDIT (FY20-21)	WORKERS COMPENSATION	2,048.19
ENDORS.#16 - 2022 ROTARY M...	PROP & EQUIP INSURANCE	87.99
Fund 212 - TRANSPORTATION Total:		2,136.18
Fund: 213 - CEMETERY		
WORK COMP AUDIT (FY20-21)	WORKERS COMPENSATION	314.88
Fund 213 - CEMETERY Total:		314.88
Fund: 224 - ECONOMIC DEVELOPMENT		
WORK COMP AUDIT (FY20-21)	WORKERS COMPENSATION	-0.86
Fund 224 - ECONOMIC DEVELOPMENT Total:		-0.86
Fund: 621 - ENVIRONMENTAL SERVICES		
WORK COMP AUDIT (FY20-21)	WORKERS COMPENSATION	1,567.97
Fund 621 - ENVIRONMENTAL SERVICES Total:		1,567.97
Fund: 631 - WASTEWATER		
WORK COMP AUDIT (FY20-21)	WORKERS COMPENSATION	973.64
Fund 631 - WASTEWATER Total:		973.64
Fund: 641 - WATER		
WORK COMP AUDIT (FY20-21)	WORKERS COMPENSATION	728.75
Fund 641 - WATER Total:		728.75
Fund: 721 - GIS SERVICES		
WORK COMP AUDIT (FY20-21)	WORKERS COMPENSATION	8.51
Fund 721 - GIS SERVICES Total:		8.51
Vendor 04892 - LEAGUE ASSOCIATION OF RISK MANAGEMENT Total:		8,989.78
Vendor: 09462 - LIGHTHOUSE ELECTRICAL CONTRACTORS, LLC		
Fund: 211 - REGIONAL LIBRARY		
Reg. Lib.	STRUCTURES	3,750.00
Fund 211 - REGIONAL LIBRARY Total:		3,750.00
Vendor 09462 - LIGHTHOUSE ELECTRICAL CONTRACTORS, LLC Total:		3,750.00

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Description (Payable)	Account Name	Amount
Vendor: 09760 - MACQUEEN EQUIPMENT INC		
Fund: 212 - TRANSPORTATION		
DIRT SHOES FOR SWEEPER	EQUIPMENT MAINTENANCE	2,023.06
DEFLECTORS, CURTAINS FOR S...	EQUIPMENT MAINTENANCE	240.44
Fund 212 - TRANSPORTATION Total:		2,263.50
Vendor 09760 - MACQUEEN EQUIPMENT INC Total:		2,263.50
Vendor: 08317 - MATHESON TRI-GAS INC		
Fund: 111 - GENERAL		
DEPT SUPP PARK	DEPARTMENT SUPPLIES	92.78
Fund 111 - GENERAL Total:		92.78
Vendor 08317 - MATHESON TRI-GAS INC Total:		92.78
Vendor: 09003 - MCCASLIN PROPERTIES,LLC		
Fund: 111 - GENERAL		
FACADE IMPROVEMENT GRANT	COMMUNITY DEVELOPMENT	10,000.00
Fund 111 - GENERAL Total:		10,000.00
Vendor 09003 - MCCASLIN PROPERTIES,LLC Total:		10,000.00
Vendor: 07628 - MENARDS, INC		
Fund: 111 - GENERAL		
GROUND MAINT PARK	GROUNDS MAINTENANCE	466.32
DEPT SUPP PARK	DEPARTMENT SUPPLIES	29.88
GROUND MAINT PARK	GROUNDS MAINTENANCE	162.38
BLDG MAINT PARK	BUILDING MAINTENANCE	13.71
GROUND MAINT PARK	GROUNDS MAINTENANCE	62.96
DEPT SUPP PARK	DEPARTMENT SUPPLIES	135.92
BUILDING MTNC	BUILDING MAINTENANCE	9.52
Prgmg.	PROGRAMMING	257.63
DEPT SUPP PARK	GROUNDS MAINTENANCE	28.14
BUILDING MTNC	BUILDING MAINTENANCE	62.95
Fund 111 - GENERAL Total:		1,229.41
Fund: 212 - TRANSPORTATION		
SUPP - DRAWER ORGANIZER, J...	DEPARTMENT SUPPLIES	11.98
Fund 212 - TRANSPORTATION Total:		11.98
Fund: 621 - ENVIRONMENTAL SERVICES		
DEPT SUP	DEPARTMENT SUPPLIES	26.94
DEPT SUP	DEPARTMENT SUPPLIES	95.99
Fund 621 - ENVIRONMENTAL SERVICES Total:		122.93
Fund: 631 - WASTEWATER		
DEPT SUP	DEPARTMENT SUPPLIES	26.94
DEPT SUP	DEPARTMENT SUPPLIES	95.98
Fund 631 - WASTEWATER Total:		122.92
Fund: 641 - WATER		
DEPT SUP WATER	DEPARTMENT SUPPLIES	577.89
DEPT SUP WATER	DEPARTMENT SUPPLIES	16.04
Fund 641 - WATER Total:		593.93
Vendor 07628 - MENARDS, INC Total:		2,081.17
Vendor: 09355 - MIDWEST MACHINERY & SUPPLY CO		
Fund: 212 - TRANSPORTATION		
POSTS, NUTS & BOLTS FOR GU...	DEPARTMENT SUPPLIES	687.94
Fund 212 - TRANSPORTATION Total:		687.94
Vendor 09355 - MIDWEST MACHINERY & SUPPLY CO Total:		687.94
Vendor: 04082 - NE CHILD SUPPORT PAYMENT CENTER		
Fund: 713 - CASH & INVESTMENT POOL		
NE CHILD SUPPORT PYBLE	CHILD SUPPORT EE PAY	1,569.10
Fund 713 - CASH & INVESTMENT POOL Total:		1,569.10
Vendor 04082 - NE CHILD SUPPORT PAYMENT CENTER Total:		1,569.10

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Description (Payable)	Account Name	Amount
Vendor: 00797 - NE DEPT OF REVENUE		
Fund: 111 - GENERAL		
TAX	SALES TAX PAYABLE	736.12
Fund 111 - GENERAL Total:		736.12
Fund: 621 - ENVIRONMENTAL SERVICES		
TAX	SALES TAX PAYABLE	100.47
Fund 621 - ENVIRONMENTAL SERVICES Total:		100.47
Fund: 631 - WASTEWATER		
TAX	SALES TAX PAYABLE	14,518.78
Fund 631 - WASTEWATER Total:		14,518.78
Fund: 641 - WATER		
TAX	SALES TAX PAYABLE	1,901.77
Fund 641 - WATER Total:		1,901.77
Fund: 661 - STORMWATER		
TAX	SALES TAX PAYABLE	801.52
Fund 661 - STORMWATER Total:		801.52
Vendor 00797 - NE DEPT OF REVENUE Total:		18,058.66
Vendor: 01358 - NE LAW ENFORCEMENT TRAINING CENTER		
Fund: 111 - GENERAL		
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	135.00
Fund 111 - GENERAL Total:		135.00
Vendor 01358 - NE LAW ENFORCEMENT TRAINING CENTER Total:		135.00
Vendor: 00402 - NEBRASKA MACHINERY CO		
Fund: 631 - WASTEWATER		
EQUIP MAINT	EQUIPMENT MAINTENANCE	7,914.00
Fund 631 - WASTEWATER Total:		7,914.00
Vendor 00402 - NEBRASKA MACHINERY CO Total:		7,914.00
Vendor: 00578 - NEBRASKA PUBLIC POWER DISTRICT		
Fund: 631 - WASTEWATER		
ELECTRICITY	ELECTRIC POWER	13,869.94
ELECTRICITY	ELECTRIC POWER	153.40
Fund 631 - WASTEWATER Total:		14,023.34
Fund: 641 - WATER		
ELECTRICITY	ELECTRIC POWER	4,009.08
ELECTRICITY	ELECTRIC POWER	1,513.42
Fund 641 - WATER Total:		5,522.50
Vendor 00578 - NEBRASKA PUBLIC POWER DISTRICT Total:		19,545.84
Vendor: 04198 - NEBRASKALAND TIRE, INC		
Fund: 641 - WATER		
EQUIP MAINT	EQUIPMENT MAINTENANCE	3,920.00
EQUIP MAINT	EQUIPMENT MAINTENANCE	-3,920.00
EQUIP MAINT	EQUIPMENT MAINTENANCE	4,141.95
Fund 641 - WATER Total:		4,141.95
Vendor 04198 - NEBRASKALAND TIRE, INC Total:		4,141.95
Vendor: 09876 - OWEN DEVELOPMENT, LLC		
Fund: 321 - TIF PROJECTS		
TIF - OWEN ORAL SUR REDEV 3...	DEBT SVC (INT) - TIF	368.69
Fund 321 - TIF PROJECTS Total:		368.69
Vendor 09876 - OWEN DEVELOPMENT, LLC Total:		368.69
Vendor: 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC		
Fund: 641 - WATER		
SAMPLES	SAMPLES	100.00
Fund 641 - WATER Total:		100.00
Vendor 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC Total:		100.00

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Description (Payable)	Account Name	Amount
Vendor: 00017 - PANHANDLE HUMANE SOCIETY		
Fund: 111 - GENERAL		
CONTRACTUAL	CONTRACTUAL SERVICES	5,491.33
Fund 111 - GENERAL Total:		5,491.33
Vendor 00017 - PANHANDLE HUMANE SOCIETY Total:		5,491.33
Vendor: 04494 - PAUL REED CONSTRUCTION & SUPPLY, INC		
Fund: 111 - GENERAL		
GROUND MAINT PARK	GROUNDS MAINTENANCE	599.25
GROUND MAINT PARK	GROUNDS MAINTENANCE	185.56
Fund 111 - GENERAL Total:		784.81
Vendor 04494 - PAUL REED CONSTRUCTION & SUPPLY, INC Total:		784.81
Vendor: 09892 - PIPE WORKS		
Fund: 641 - WATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	850.00
Fund 641 - WATER Total:		850.00
Vendor 09892 - PIPE WORKS Total:		850.00
Vendor: 10203 - PIVO, INC.		
Fund: 321 - TIF PROJECTS		
TIF HIGH PLAINS BUD REDEV 3/... DEBT SVC (INT) - TIF		342.21
Fund 321 - TIF PROJECTS Total:		342.21
Vendor 10203 - PIVO, INC. Total:		342.21
Vendor: 01276 - PLATTE VALLEY BANK		
Fund: 321 - TIF PROJECTS		
TIF MTL COMMODITY LAUNDR... DEBT SVC (INT) - TIF		33.59
TIF FAIRFIELD INN REDEV 3/31/... DEBT SVC(PRINC) - TIF		41,710.10
TIF FAIRFIELD INN REDEV 3/31/... DEBT SVC (INT) - TIF		18,516.44
TIF PLATTE VALLEY ADD IMPR R... DEBT SVC (INT) - TIF		623.71
TIF SCOOTERS REDEV 3/31/22 DEBT SVC (INT) - TIF		65.15
Fund 321 - TIF PROJECTS Total:		60,948.99
Fund: 713 - CASH & INVESTMENT POOL		
HEALTH SAVINGS ACCT	HSA EE PAYABLE	9,937.07
Fund 713 - CASH & INVESTMENT POOL Total:		9,937.07
Vendor 01276 - PLATTE VALLEY BANK Total:		70,886.06
Vendor: 10337 - PLAYGROUND PLASTICS		
Fund: 111 - GENERAL		
GROUND MAINT PARK	GROUNDS MAINTENANCE	60.00
GROUND MAINT PARK	GROUNDS MAINTENANCE	322.00
Fund 111 - GENERAL Total:		382.00
Vendor 10337 - PLAYGROUND PLASTICS Total:		382.00
Vendor: 09807 - POLYDYNE INC		
Fund: 631 - WASTEWATER		
CHEMICALS	CHEMICALS	5,379.93
Fund 631 - WASTEWATER Total:		5,379.93
Vendor 09807 - POLYDYNE INC Total:		5,379.93
Vendor: 00796 - POWERPLAN		
Fund: 111 - GENERAL		
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	1,724.86
Fund 111 - GENERAL Total:		1,724.86
Vendor 00796 - POWERPLAN Total:		1,724.86
Vendor: 00266 - QUILL CORPORATION		
Fund: 111 - GENERAL		
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	159.90
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	91.03
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	91.03

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Description (Payable)	Account Name	Amount
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	12.06
Fund 111 - GENERAL Total:		354.02
Vendor 00266 - QUILL CORPORATION Total:		354.02
Vendor: 01502 - REAMS SPRINKLER SUPPLY CO.		
Fund: 111 - GENERAL		
GROUND MAINT PARK	GROUNDS MAINTENANCE	1,171.94
Fund 111 - GENERAL Total:		1,171.94
Vendor 01502 - REAMS SPRINKLER SUPPLY CO. Total:		1,171.94
Vendor: 04089 - REGIONAL CARE INC		
Fund: 812 - HEALTH INSURANCE		
HEALTH INS. PREMIUM - MAY 2...	PREMIUM EXPENSE	47,119.04
CLAIMS	CLAIMS EXPENSE	35,766.86
Fund 812 - HEALTH INSURANCE Total:		82,885.90
Vendor 04089 - REGIONAL CARE INC Total:		82,885.90
Vendor: 00026 - S M E C		
Fund: 713 - CASH & INVESTMENT POOL		
EMPLOYEE DEDUCTION	SMEC EE PAYABLE	164.77
Fund 713 - CASH & INVESTMENT POOL Total:		164.77
Vendor 00026 - S M E C Total:		164.77
Vendor: 10196 - SAYLER SCREENPRINTING		
Fund: 111 - GENERAL		
UNIFORMS-PD	UNIFORMS & CLOTHING	117.50
Fund 111 - GENERAL Total:		117.50
Vendor 10196 - SAYLER SCREENPRINTING Total:		117.50
Vendor: 02531 - SCB FIREFIGHTERS UNION LOCAL 1454		
Fund: 713 - CASH & INVESTMENT POOL		
FIRE EE DUES	FIRE UNION DUES EE PAY	300.00
Fund 713 - CASH & INVESTMENT POOL Total:		300.00
Vendor 02531 - SCB FIREFIGHTERS UNION LOCAL 1454 Total:		300.00
Vendor: 00734 - SCOTT WALTON		
Fund: 111 - GENERAL		
GRUND MAINT PARK	GROUNDS MAINTENANCE	180.00
Fund 111 - GENERAL Total:		180.00
Vendor 00734 - SCOTT WALTON Total:		180.00
Vendor: 08869 - SCOTTS BLUFF COUNTY COMMUNICATIONS CENTER		
Fund: 111 - GENERAL		
Cont. Svcs.	CONTRACTUAL SERVICES	125.00
Fund 111 - GENERAL Total:		125.00
Vendor 08869 - SCOTTS BLUFF COUNTY COMMUNICATIONS CENTER Total:		125.00
Vendor: 00852 - SCOTTS BLUFF COUNTY COURT		
Fund: 111 - GENERAL		
LEGAL FEES-PD	LEGAL FEES	148.00
Fund 111 - GENERAL Total:		148.00
Vendor 00852 - SCOTTS BLUFF COUNTY COURT Total:		148.00
Vendor: 00111 - SCOTTSBLUFF BODY & PAINT		
Fund: 111 - GENERAL		
VEH MAINT-PD	VEHICLE MAINTENANCE	2,608.93
Fund 111 - GENERAL Total:		2,608.93
Vendor 00111 - SCOTTSBLUFF BODY & PAINT Total:		2,608.93

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Description (Payable)	Account Name	Amount
Vendor: 00704 - SCOTTSBLUFF MOTOR CO, INC		
Fund: 218 - PUBLIC SAFETY		
HIDTA CAR LEASE-PD	DEPARTMENT SUPPLIES	375.00
Fund 218 - PUBLIC SAFETY Total:		375.00
Vendor 00704 - SCOTTSBLUFF MOTOR CO, INC Total:		375.00
Vendor: 00273 - SCOTTSBLUFF POLICE OFFICERS ASSOCIATION		
Fund: 713 - CASH & INVESTMENT POOL		
POLICE EE DUES	POL UNION DUES EE PAY	936.00
Fund 713 - CASH & INVESTMENT POOL Total:		936.00
Vendor 00273 - SCOTTSBLUFF POLICE OFFICERS ASSOCIATION Total:		936.00
Vendor: 00684 - SHERIFF'S OFFICE		
Fund: 111 - GENERAL		
LEGAL FEES-PD	LEGAL FEES	21.54
LEGAL FEES-PD	LEGAL FEES	21.54
LEGAL FEES-PD	LEGAL FEES	11.90
LEGAL FEES-PD	LEGAL FEES	9.54
LEGAL FEES-PD	LEGAL FEES	21.54
LEGAL FEES-PD	LEGAL FEES	9.00
LEGAL FEES-PD	LEGAL FEES	21.54
LEGAL FEES-PD	LEGAL FEES	9.00
LEGAL FEES-PD	LEGAL FEES	20.36
LEGAL FEES-PD	LEGAL FEES	32.16
LEGAL FEES-PD	LEGAL FEES	35.70
LEGAL FEES-PD	LEGAL FEES	20.16
LEGAL FEES-PD	LEGAL FEES	20.16
LEGAL FEES-PD	LEGAL FEES	9.00
LEGAL FEES-PD	LEGAL FEES	21.54
Fund 111 - GENERAL Total:		284.68
Vendor 00684 - SHERIFF'S OFFICE Total:		284.68
Vendor: 01031 - SIMON CONTRACTORS		
Fund: 111 - GENERAL		
GROUND MAINT PARK	GROUNDS MAINTENANCE	126.00
BUILDING MTNC	BUILDING MAINTENANCE	1,456.63
BUILDING MTNC	BUILDING MAINTENANCE	519.25
BUILDING MTNC	BUILDING MAINTENANCE	1,475.00
BUILDING MTNC	BUILDING MAINTENANCE	695.00
Fund 111 - GENERAL Total:		4,271.88
Fund: 212 - TRANSPORTATION		
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE	305.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE	429.00
Fund 212 - TRANSPORTATION Total:		734.00
Fund: 641 - WATER		
DEPT SUP	DEPARTMENT SUPPLIES	108.70
DEPT SUP	DEPARTMENT SUPPLIES	-108.70
DEPT SUP	DEPARTMENT SUPPLIES	116.31
DEPT SUP	DEPARTMENT SUPPLIES	325.00
DEPT SUP	DEPARTMENT SUPPLIES	-325.00
DEPT SUP	DEPARTMENT SUPPLIES	347.75
Fund 641 - WATER Total:		464.06
Vendor 01031 - SIMON CONTRACTORS Total:		5,469.94
Vendor: 00513 - SNELL SERVICES INC.		
Fund: 631 - WASTEWATER		
ELECTRICAL MAINT	EQUIPMENT MAINTENANCE	80.00
Fund 631 - WASTEWATER Total:		80.00
Vendor 00513 - SNELL SERVICES INC. Total:		80.00

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Description (Payable)	Account Name	Amount
Vendor: 02275 - STANARD & ASSOCIATES INC.		
Fund: 111 - GENERAL		
POLICE CORPORAL TESTS	RECRUITMENT	367.50
Fund 111 - GENERAL Total:		367.50
Vendor 02275 - STANARD & ASSOCIATES INC. Total:		367.50
Vendor: 00054 - STATE HEALTH LAB		
Fund: 641 - WATER		
SAMPLES	SAMPLES	356.00
Fund 641 - WATER Total:		356.00
Vendor 00054 - STATE HEALTH LAB Total:		356.00
Vendor: 01235 - STATE OF NE.		
Fund: 111 - GENERAL		
CONTRACTUAL-PD	CONTRACTUAL SERVICES	525.00
Fund 111 - GENERAL Total:		525.00
Vendor 01235 - STATE OF NE. Total:		525.00
Vendor: 09343 - SUNSET LAW ENFORCEMENT, LTD		
Fund: 218 - PUBLIC SAFETY		
CIP-GUN VAULTS-PD	DEPARTMENT SUPPLIES	2,380.00
Fund 218 - PUBLIC SAFETY Total:		2,380.00
Vendor 09343 - SUNSET LAW ENFORCEMENT, LTD Total:		2,380.00
Vendor: 05693 - SYMBOLARTS, LLC		
Fund: 111 - GENERAL		
UNIFORM NAMEPLATE	UNIFORMS & CLOTHING	-50.00
Fund 111 - GENERAL Total:		-50.00
Vendor 05693 - SYMBOLARTS, LLC Total:		-50.00
Vendor: 09938 - THE APPLIANCE GUY, LLC		
Fund: 111 - GENERAL		
REPAIR WASHING MACHINE DR...	DEPARTMENT SUPPLIES	190.00
Fund 111 - GENERAL Total:		190.00
Vendor 09938 - THE APPLIANCE GUY, LLC Total:		190.00
Vendor: 01325 - THE PEAVEY CORP		
Fund: 111 - GENERAL		
INVEST SUPPL-PD	INVESTIGATIVE EXPENSES	69.30
Fund 111 - GENERAL Total:		69.30
Vendor 01325 - THE PEAVEY CORP Total:		69.30
Vendor: 08821 - TYLER TECHNOLOGIES, INC		
Fund: 621 - ENVIRONMENTAL SERVICES		
UB FEES 5/1/22 - 5/31/22	CONTRACTUAL SERVICES	116.00
Fund 621 - ENVIRONMENTAL SERVICES Total:		116.00
Fund: 631 - WASTEWATER		
UB FEES 5/1/22 - 5/31/22	CONTRACTUAL SERVICES	116.00
Fund 631 - WASTEWATER Total:		116.00
Fund: 641 - WATER		
UB FEES 5/1/22 - 5/31/22	CONTRACTUAL SERVICES	116.00
Fund 641 - WATER Total:		116.00
Vendor 08821 - TYLER TECHNOLOGIES, INC Total:		348.00
Vendor: 09865 - UNION BANK & TRUST		
Fund: 713 - CASH & INVESTMENT POOL		
RETIREMENT	REGULAR RETIRE EE PAY	8,627.60
RETIREMENT	REGULAR RETIRE EE PAY	7,948.86
RETIREMENT	DEFERRED COMP EE PAY	1,040.00
RETIREMENT	DEFERRED COMP EE PAY	1,717.83
RETIREMENT	DEFERRED COMP EE PAY	570.64
RETIREMENT	RETIRE FIRE EE PAYABLE	2,793.29

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Description (Payable)	Account Name	Amount
RETIREMENT	RETIRE FIRE EE PAYABLE	5,256.65
RETIREMENT	RETIRE POLICE EE PAY	6,392.87
RETIREMENT	RETIRE POLICE EE PAY	7,104.76
Fund 713 - CASH & INVESTMENT POOL Total:		41,452.50
Vendor 09865 - UNION BANK & TRUST Total:		41,452.50
Vendor: 09840 - UNITED STATES WELDING		
Fund: 621 - ENVIRONMENTAL SERVICES		
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES	51.06
Fund 621 - ENVIRONMENTAL SERVICES Total:		51.06
Vendor 09840 - UNITED STATES WELDING Total:		51.06
Vendor: 01217 - US BANK		
Fund: 212 - TRANSPORTATION		
GO HWY ALLOC BOND 2018 - I...	DEBT SERVICE-INTEREST	13,023.36
GO HWY ALLOC BOND 2020 - I...	DEBT SERVICE-INTEREST	8,892.50
Fund 212 - TRANSPORTATION Total:		21,915.86
Fund: 661 - STORMWATER		
GO HWY ALLOC BOND 2018 - I...	DEBT SERVICE-INTEREST	2,789.14
Fund 661 - STORMWATER Total:		2,789.14
Vendor 01217 - US BANK Total:		24,705.00
Vendor: 08828 - US BANK		
Fund: 111 - GENERAL		
Prgmg.	PROGRAMMING	110.87
Prgmg.	PROGRAMMING	113.52
BATTERY FOR SUCTION UNIT	DEPARTMENT SUPPLIES	90.00
Prgmg.	PROGRAMMING	433.90
GFOA CONF. REGISTRATION - E....	SCHOOL & CONFERENCE	475.00
YEARLI - FILE 1099	CONTRACTUAL SERVICES	5.49
GASOLINE FOR TRAVEL FROM K...	GASOLINE	51.00
HOTEL FOR FIREFIGHTER STATE...	SCHOOL & CONFERENCE	218.00
TRAVEL TO KEARNEY STATE TES...	GASOLINE	46.34
INTERNATIONAL CODE COUNCIL...	MEMBERSHIPS	95.00
FIRST AID CIRCULATORY KIT	DEPARTMENT SUPPLIES	54.79
Prgmg.	PROGRAMMING	16.77
FIRST AID CIRCULATORY KIT	DEPARTMENT SUPPLIES	44.29
UNIFORMS-PD	UNIFORMS & CLOTHING	64.18
Prgmg.	PROGRAMMING	48.12
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	1,315.70
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	69.00
DEPT SUPPLIES	DEPARTMENT SUPPLIES	600.00
DEPT SUPPLIES	DEPARTMENT SUPPLIES	336.23
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	134.91
DEPT SUPPLIES	DEPARTMENT SUPPLIES	239.92
GASOLINE-PD	GASOLINE	50.82
GASOLINE - BRUSH 1	GASOLINE	20.53
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	-525.00
Fund 111 - GENERAL Total:		4,109.38
Fund: 224 - ECONOMIC DEVELOPMENT		
SCHOOL & CONF ED	SCHOOL & CONFERENCE	80.00
SCHOOL & CONF ED	SCHOOL & CONFERENCE	80.00
SCHOOL & CONF ED	SCHOOL & CONFERENCE	400.00
SCHOOL & CONF ED	SCHOOL & CONFERENCE	149.00
MEMBERSHIPS ED	MEMBERSHIPS	200.00
SCHOOL & CONF ED	SCHOOL & CONFERENCE	178.00
NE CHAMBER OF COMMERCE	SCHOOL & CONFERENCE	-225.00
Fund 224 - ECONOMIC DEVELOPMENT Total:		862.00

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Description (Payable)	Account Name	Amount
Fund: 661 - STORMWATER		
SCHOOLS & CONF	SCHOOL & CONFERENCE	22.00
Fund 661 - STORMWATER Total:		22.00
Vendor 08828 - US BANK Total:		4,993.38
Vendor: 00022 - WALMART		
Fund: 111 - GENERAL		
DEPT SUPP HR/RECRUITMENT	DEPARTMENT SUPPLIES	79.02
DEPT SUPP HR/RECRUITMENT	RECRUITMENT	31.15
LAUNDRY DETERGENT	DEPARTMENT SUPPLIES	30.56
Prgmg.	PROGRAMMING	36.06
WASHING MACHINE CLEANER	DEPARTMENT SUPPLIES	22.28
Prgmg.	PROGRAMMING	22.66
Fund 111 - GENERAL Total:		221.73
Fund: 213 - CEMETERY		
DEPT SUPP CEM	DEPARTMENT SUPPLIES	10.94
Fund 213 - CEMETERY Total:		10.94
Vendor 00022 - WALMART Total:		232.67
Vendor: 09672 - WESTERN STATES BANK		
Fund: 321 - TIF PROJECTS		
TIF REGANIS REDEV 3/31/22	DEBT SVC (INT) - TIF	1,076.32
Fund 321 - TIF PROJECTS Total:		1,076.32
Vendor 09672 - WESTERN STATES BANK Total:		1,076.32
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: 03709 - WYOMING CHILD SUPPORT ENFORCEMENT		
Fund: 713 - CASH & INVESTMENT POOL		
CHILD SUPPORT	CHILD SUPPORT EE PAY	738.08
Fund 713 - CASH & INVESTMENT POOL Total:		738.08
Vendor 03709 - WYOMING CHILD SUPPORT ENFORCEMENT Total:		738.08
Grand Total:		448,929.30

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
111 - GENERAL	56,820.39	736.12
211 - REGIONAL LIBRARY	3,750.00	0.00
212 - TRANSPORTATION	34,470.14	0.00
213 - CEMETERY	425.49	0.00
218 - PUBLIC SAFETY	2,755.00	0.00
224 - ECONOMIC DEVELOPMENT	863.09	0.00
321 - TIF PROJECTS	70,689.76	0.00
621 - ENVIRONMENTAL SERVICES	3,743.27	100.47
631 - WASTEWATER	46,505.00	14,518.78
641 - WATER	20,453.74	1,901.77
661 - STORMWATER	3,614.86	801.52
713 - CASH & INVESTMENT POOL	121,943.54	121,943.54
721 - GIS SERVICES	9.12	0.00
812 - HEALTH INSURANCE	82,885.90	35,766.86
Grand Total:	448,929.30	175,769.06

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-21311	SALES TAX PAYABLE	736.12	736.12
111-42302-121	PERMITS	80.00	0.00
111-51261-111	WORKERS COMPENSATI...	-129.11	0.00
111-51261-121	WORKERS COMPENSATI...	-50.30	0.00
111-51261-141	WORKERS COMPENSATI...	3,324.36	0.00
111-51261-142	WORKERS COMPENSATI...	80.27	0.00
111-51261-151	WORKERS COMPENSATI...	-30.30	0.00
111-51261-171	WORKERS COMPENSATI...	278.34	0.00
111-51261-172	WORKERS COMPENSATI...	-212.55	0.00
111-52111-111	DEPARTMENT SUPPLIES	194.33	0.00
111-52111-112	DEPARTMENT SUPPLIES	79.02	0.00
111-52111-113	DEPARTMENT SUPPLIES	642.29	0.00
111-52111-141	DEPARTMENT SUPPLIES	780.93	0.00
111-52111-142	DEPARTMENT SUPPLIES	262.99	0.00
111-52111-151	DEPARTMENT SUPPLIES	150.32	0.00
111-52111-171	DEPARTMENT SUPPLIES	-1.57	0.00
111-52111-172	DEPARTMENT SUPPLIES	1,176.15	0.00
111-52121-151	JANITORIAL SUPPLIES	95.29	0.00
111-52121-171	JANITORIAL SUPPLIES	315.09	0.00
111-52163-142	INVESTIGATIVE EXPENSES	69.30	0.00
111-52181-141	UNIFORMS & CLOTHING	-50.00	0.00
111-52181-142	UNIFORMS & CLOTHING	307.67	0.00
111-52222-151	COLLECTIONS	1,446.88	0.00
111-52223-151	PROGRAMMING	1,555.03	0.00
111-52311-141	MEMBERSHIPS	95.00	0.00
111-52411-141	POSTAGE	47.23	0.00
111-52411-142	POSTAGE	29.80	0.00
111-52511-141	GASOLINE	117.87	0.00
111-52511-142	GASOLINE	50.82	0.00
111-53111-111	CONTRACTUAL SERVICES	5.49	0.00
111-53111-116	CONTRACTUAL SERVICES	2,516.00	0.00
111-53111-142	CONTRACTUAL SERVICES	7,479.33	0.00
111-53111-151	CONTRACTUAL SERVICES	469.48	0.00
111-53111-172	CONTRACTUAL SERVICES	1,000.00	0.00
111-53211-142	LEGAL FEES	432.68	0.00
111-53421-151	BUILDING MAINTENANCE	600.00	0.00
111-53421-171	BUILDING MAINTENANCE	2,623.61	0.00
111-53421-172	BUILDING MAINTENANCE	4,218.35	0.00
111-53441-111	EQUIPMENT MAINTENAN...	57.26	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-53441-171	EQUIPMENT MAINTENAN...	2,654.24	0.00
111-53451-142	VEHICLE MAINTENANCE	2,608.93	0.00
111-53471-171	GROUNDS MAINTENANCE	3,364.55	0.00
111-53521-111	HEATING FUEL	348.37	0.00
111-53521-141	HEATING FUEL	199.37	0.00
111-53521-142	HEATING FUEL	268.34	0.00
111-53521-151	HEATING FUEL	233.83	0.00
111-53521-171	HEATING FUEL	280.79	0.00
111-53521-172	HEATING FUEL	125.62	0.00
111-53561-111	PHONE & INTERNET	5.57	0.00
111-53561-112	PHONE & INTERNET	2.85	0.00
111-53561-114	PHONE & INTERNET	0.49	0.00
111-53561-115	PHONE & INTERNET	2.79	0.00
111-53561-121	PHONE & INTERNET	5.20	0.00
111-53561-141	PHONE & INTERNET	11.78	0.00
111-53561-142	PHONE & INTERNET	1,469.27	0.00
111-53561-151	PHONE & INTERNET	23.00	0.00
111-53561-171	PHONE & INTERNET	2.35	0.00
111-53561-172	PHONE & INTERNET	2.35	0.00
111-53571-141	CELLULAR PHONE	320.97	0.00
111-53711-111	SCHOOL & CONFERENCE	475.00	0.00
111-53711-141	SCHOOL & CONFERENCE	218.00	0.00
111-53711-142	SCHOOL & CONFERENCE	1,129.61	0.00
111-53751-114	COMMUNITY DEVELOPM...	10,000.00	0.00
111-53811-115	BONDING	875.00	0.00
111-53831-111	LIABILITY INSURANCE	950.00	0.00
111-53913-112	RECRUITMENT	398.65	0.00
211-54311-151	STRUCTURES	3,750.00	0.00
212-51261-212	WORKERS COMPENSATI...	2,048.19	0.00
212-52111-212	DEPARTMENT SUPPLIES	809.20	0.00
212-52171-212	STREET REPAIR SUPPLIES	5,612.39	0.00
212-53111-212	CONTRACTUAL SERVICES	26.78	0.00
212-53441-212	EQUIPMENT MAINTENAN...	2,263.50	0.00
212-53491-212	STREET MAINTENANCE	734.00	0.00
212-53521-212	HEATING FUEL	965.12	0.00
212-53561-212	PHONE & INTERNET	7.11	0.00
212-53821-212	PROP & EQUIP INSURANCE	87.99	0.00
212-57115-212	DEBT SERVICE-INTEREST	21,915.86	0.00
213-51261-213	WORKERS COMPENSATI...	314.88	0.00
213-52111-213	DEPARTMENT SUPPLIES	106.61	0.00
213-53561-213	PHONE & INTERNET	4.00	0.00
218-52111-142	DEPARTMENT SUPPLIES	2,755.00	0.00
224-51261-113	WORKERS COMPENSATI...	-0.86	0.00
224-52311-114	MEMBERSHIPS	200.00	0.00
224-53561-113	PHONE & INTERNET	1.95	0.00
224-53711-113	SCHOOL & CONFERENCE	662.00	0.00
321-57221-111	DEBT SVC(PRINC) - TIF	41,710.10	0.00
321-57222-111	DEBT SVC (INT) - TIF	28,979.66	0.00
621-21311	SALES TAX PAYABLE	100.47	100.47
621-51261-621	WORKERS COMPENSATI...	1,567.97	0.00
621-52111-621	DEPARTMENT SUPPLIES	335.41	0.00
621-53111-621	CONTRACTUAL SERVICES	288.61	0.00
621-53193-621	DISPOSAL FEES	800.00	0.00
621-53451-621	VEHICLE MAINTENANCE	212.44	0.00
621-53521-621	HEATING FUEL	436.19	0.00
621-53561-621	PHONE & INTERNET	2.18	0.00
631-21311	SALES TAX PAYABLE	14,518.78	14,518.78
631-51261-631	WORKERS COMPENSATI...	973.64	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
631-52111-631	DEPARTMENT SUPPLIES	3,337.17	0.00
631-52611-631	CHEMICALS	5,379.93	0.00
631-53111-631	CONTRACTUAL SERVICES	276.25	0.00
631-53441-631	EQUIPMENT MAINTENAN...	7,994.00	0.00
631-53531-631	ELECTRIC POWER	14,023.34	0.00
631-53561-631	PHONE & INTERNET	1.89	0.00
641-21311	SALES TAX PAYABLE	1,901.77	1,901.77
641-51261-641	WORKERS COMPENSATI...	728.75	0.00
641-52111-641	DEPARTMENT SUPPLIES	1,885.25	0.00
641-52116-641	METERS	1,421.93	0.00
641-52117-641	SAMPLES	828.00	0.00
641-52411-641	POSTAGE	438.76	0.00
641-52611-641	CHEMICALS	2,316.05	0.00
641-53111-641	CONTRACTUAL SERVICES	1,123.71	0.00
641-53441-641	EQUIPMENT MAINTENAN...	4,141.95	0.00
641-53521-641	HEATING FUEL	141.91	0.00
641-53531-641	ELECTRIC POWER	5,522.50	0.00
641-53561-641	PHONE & INTERNET	3.16	0.00
661-21311	SALES TAX PAYABLE	801.52	801.52
661-53561-661	PHONE & INTERNET	2.20	0.00
661-53711-661	SCHOOL & CONFERENCE	22.00	0.00
661-57115-661	DEBT SERVICE-INTEREST	2,789.14	0.00
713-21512	MEDICARE W/H EE PAYAB...	8,488.72	8,488.72
713-21513	FICA W/H EE PAYABLE	31,103.22	31,103.22
713-21514	FED W/H EE PAYABLE	27,231.33	27,231.33
713-21517	POL UNION DUES EE PAY	936.00	936.00
713-21518	FIRE UNION DUES EE PAY	300.00	300.00
713-21523	LIFE INS EE PAYABLE	22.75	22.75
713-21524	SMEC EE PAYABLE	164.77	164.77
713-21528	REGULAR RETIRE EE PAY	16,576.46	16,576.46
713-21529	DEFERRED COMP EE PAY	3,328.47	3,328.47
713-21531	RETIRE FIRE EE PAYABLE	8,049.94	8,049.94
713-21533	RETIRE POLICE EE PAY	13,497.63	13,497.63
713-21539	CHILD SUPPORT EE PAY	2,307.18	2,307.18
713-21541	HSA EE PAYABLE	9,937.07	9,937.07
721-51261-721	WORKERS COMPENSATI...	8.51	0.00
721-53561-721	PHONE & INTERNET	0.61	0.00
812-53861-112	PREMIUM EXPENSE	47,119.04	0.00
812-53862-112	CLAIMS EXPENSE	35,766.86	35,766.86
Grand Total:		448,929.30	175,769.06

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	377,862.34	175,769.06
21852111142	375.00	0.00
3121657222	402.11	0.00
3121757222	1,076.32	0.00
3121857221	41,710.10	0.00
3121857222	18,516.44	0.00
3122057222	4,753.98	0.00
3122157222	368.69	0.00
3122257222	623.71	0.00
3122357222	1,549.15	0.00
3122457222	342.21	0.00
3122557222	65.15	0.00
3122657222	1,248.31	0.00
3122857222	33.59	0.00

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
6002053561	2.20	0.00
Grand Total:	448,929.30	175,769.06

City of Scottsbluff, Nebraska

Monday, May 2, 2022

Regular Meeting

Item Pub. Hear.1

Council to conduct a public hearing set for this date at 6:00 p.m. to consider a Rezone of Lots 1, 2, & 3, Block 1 of Big Dog Meadows Subdivision from Agricultural to R-1A Single Family Medium Density.

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



Scottsbluff City Zoning Map (Rezone) Application

2525 Circle Drive, Scottsbluff, NE 69361
Telephone (308) 630-6243 Fax (308) 630-6204
www.scottsbluff.org

Project Information

Application Date: February 18, 2022		Number (Office Use Only):
Property Address: 200238-200548 CR K		
Current Zone: A-Agricultural	Proposed Zone: R1-A-Single Family Medium Density	Acreage of Property: 6.26+-Acres
Comprehensive Plan Designation:	Comprehensive Plan Amendment Required?	

Applicant Information

Applicant: LRK Farms, Inc.		Property Owner: LRK Farms, Inc.	
Address: 90880 CR 20		Telephone: 308-631-5229	
City: Scottsbluff,	State: NE	Zip: 69361	Alt. Telephone:

City Development Process and Requirements

- Staff Review Time:** Approximately 4 to 5 weeks prior to the Public Hearing date.
- Planning Commission:** Held the second Monday of each month at 6:00 p.m.
- City Council:** Held the first and third Mondays of each month at 6:00 p.m.

All meetings are held in the City Council Chambers at 2525 Circle Drive in Scottsbluff.

REQUIREMENTS

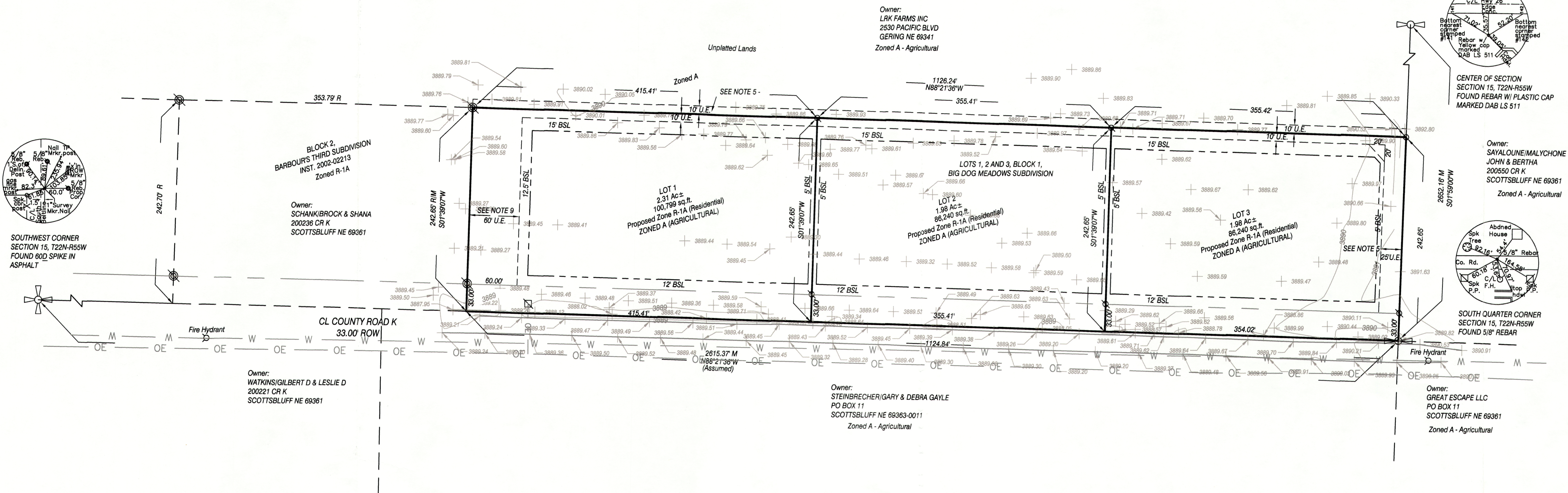
- ☐ Pre-application meeting with City Planner
- ☐ Rezone Fees \$100.00 plus
- ☐ Cost of postage for everyone within 300 feet + \$3.00 per property owner
- ☐ Provide a list (in mailing label format) of property owners within 300 feet of the exterior boundaries of the property to be rezoned together with:
 - ☐ A map(s) that clearly show the ownership within the 300 feet

- ☐ A letter from the property owner giving permission that their property maybe rezoned.
- ☐ Legal description of the property - on disk or emailed to the City Development Service Department in Word format and a map of property to be rezoned.
- ☐ A Letter from the petitioner that the proposed use:
 - ☐ Would provide a service required by the neighborhood and/or community and be consistent with sound land use.
 - ☐ Would not be injurious to the adjacent properties or uses
 - ☐ That rezoning the property would not create special hazards or problems for the neighborhood or community
 - ☐ Would be harmonious and consistent with the plan for the area in the Comprehensive Plan
 - ☐ Why the rezone of the property should be granted.

If any of these items are not submitted with the application City Staff maintains the right to return the application as incomplete.

Rezone Process

After staff receives a completed application the staff will write a report to the Planning Commission including their recommendation. The Planning Commission will then hold a public hearing (which must be noticed in newspaper 10 days prior to the hearing) pertaining to the Zone Change and either recommend supporting the zone change or not to the City Council. After the Planning Commission the City Council will also hold a public hearing on the rezone request and either approve, approve with conditions or deny the request.



LEGAL DESCRIPTION

A Tract of land situated in the Southeast Quarter of the Southwest Quarter of Section 15, Township 22 North, Range 55 West of the 6th P.M., Scotts Bluff County, Nebraska, more particularly described as follows:

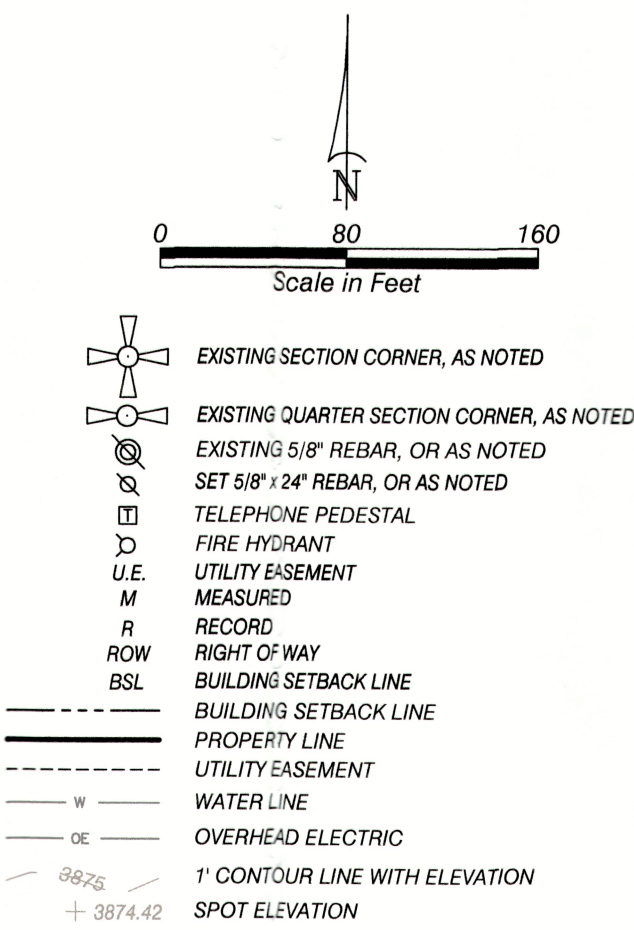
Beginning at the South Quarter Corner of Section 15, thence westerly on the south line of the Southwest Quarter of Section 15, on an assumed bearing of N88°21'36\"W, a distance of 1121.84 feet, to the point of intersection with the southeast corner of Block 2, Barbour's Third Subdivision as described in Instrument 2002-02213, thence northerly on said east line, bearing N01°39'07\"E, a distance of 242.65 feet, to the point of intersection with the northeast corner of said Block 2, Barbour's Third Subdivision, thence easterly, on a line parallel with the south line of the Southwest Quarter of Section 15, bearing S88°21'36\"E, a distance of 1126.24 feet, to the point of intersection with the east line of the southwest Quarter of Section 15, thence southerly on said east line, bearing S01°59'00\"W, a distance of 242.65 feet, to the Point of Beginning, said tract containing an area of 6.27 Acres, more or less.

GENERAL NOTES

- Underground utilities shown are based on locates from the Nebraska One Call System and information from city maps, and may or may not represent the true location of shown utility, or the presence of all buried existing utilities.
- Flood Plain Information: This property is located in Flood Plain Zone C, as shown on FIRM Map, Community Panel No. 310206-0005-C, effective date June 15, 1979.
- Zone C refers to areas of minimal flooding.
- Zoning Information: This property is zoned R-1A (Single Family) in the City of Scottsbluff, Nebraska. The Building Setback requirements as per zoning designation is as follows:

Front yard setback - Garage (20), House (12), Porch (7)
Rear yard setback - House (15), Deck (10)
Interior Side yard setback - (5)
Side Street Setback - 12.5
The maximum height of building allowed - 35 feet

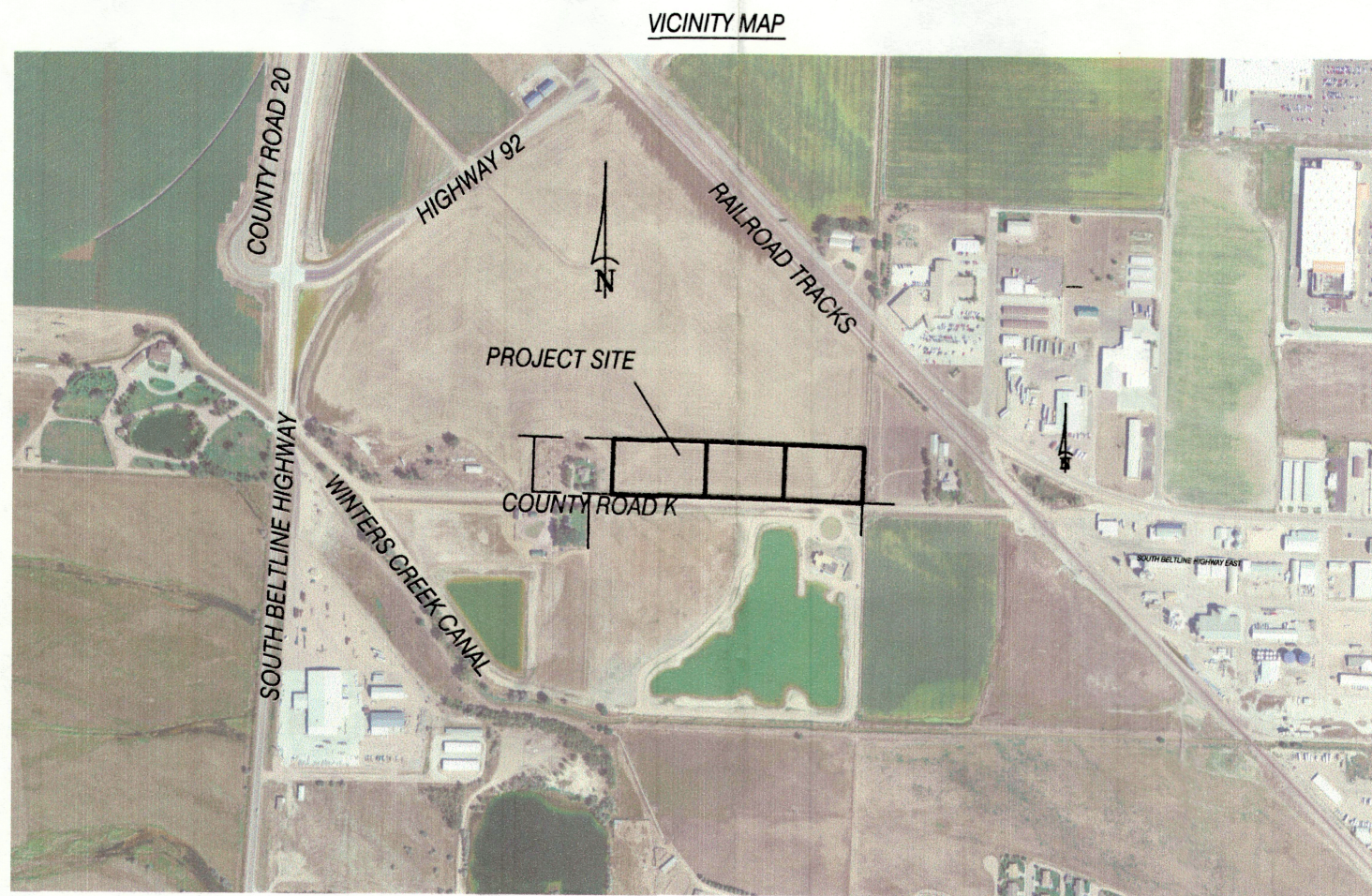
(source: Scottsbluff Municipal Code Section 25-3-3)
- Sanitary sewer septic system will be installed in Lots 1 - 3, Block 1 in accordance with City and State regulations, until city sewer becomes available.
- This utility easement will be dedicated as an alley if and when future platting and subdivision occurs on the north side.
- There is a City waterline along the south of County Road K.
- Surface Water Drainage - Currently the lots drain from north to south towards County Road K. Improvements may be needed as lots are developed.
- All easements, restrictions and other documents that may affect these platted lots, that are of record or not of record, may not be shown on this plat.
- This 60 foot wide utility easement will be dedicated as a City street if and when future development occurs to the north and abutting Block 2.



PROPOSED REZONE

LOTS 1, 2 AND 3, BLOCK 1, BIG DOG MEADOWS SUBDIVISION

SITUATED IN THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 15, TOWNSHIP 22 NORTH, RANGE 55 WEST OF THE 6TH P.M., SCOTTS BLUFF COUNTY, NEBRASKA



PROJECT: PROPOSED SUBDIVISION
LOTS 1-3, BLOCK 1,
BIG DOG MEADOWS SUB.
SCOTTSBLUFF, NEBRASKA

CLIENT: LRK FARMS, INC
JEFF KILTHAU

PROJECT NUMBER:
RM220022-00
PROJECT DATE:
JANUARY 27, 2022
PROJECT MGR:
DPS
PROJECT TEAM:
DS-TD

SEAL

DATE REVISION

SHEET 1 OF 1
P.1

M. C. SCHAFF & ASSOCIATES, INC.
818 SOUTH BELTLINE HIGHWAY EAST
SCOTTSBLUFF, NEBRASKA 69361
ENGINEERS ♦ PLANNERS ♦ DESIGNERS ♦ LAND SURVEYORS
PH: 308-635-1926 FAX: 308-635-7807 INTERNET: WWW.MCSCHAFF.COM

City of Scottsbluff Planning Commission

Development Services Staff Report – Zachary Glaubius

Prepared on: March 21, 2022

For Hearing of: April 11, 2022



I. GENERAL INFORMATION

A. Applicant: LRK Farms, Inc.
90880 CR 20
Scottsbluff, NE 69361

B. Property

Owner: Same as Applicant

C. Proposal: Rezone Big Dog Meadows Subdivision Block 1, Lots 1-3, from Agricultural to R-1A Single-Family Residential

D. Legal Description: A Tract of Land situated in the Southeast Quarter of the Southwest Quarter of Section 15, Township 22 North, Range 55 west of the 6th P.M.

E. Location: Approximately 6.26 acres along the north side of CR K west of the BNSF Tracks

F. Existing Zoning & Land Use: Ag – Agricultural

G. Size of Site: Approximately 6.26 Acres

II. BACKGROUND INFORMATION

A. General Neighborhood/Area Land Uses and Zoning:

Direction From Subject Site	Future Land Use Designation	Current Zoning Designation	Surrounding Development
North	Northwest Commercial	A-Agricultural	Farm Ground
East	Residential	A-Agricultural	Single-Family Dwelling
South	Highway 26 Commercial	A-Agricultural	Single-Family Dwelling
West	Residential	R-1A Single Family Residential	Single-Family Dwelling

B. Relevant Case History

1. Planning Commission made a positive recommendation on the approval of the Preliminary Plat at the March 14, 2022 regular meeting.

III. ANALYSIS

A. Comprehensive Plan: The Future Land Use Map of the Comprehensive Plan currently shows the site as Rural and Long-Term Development

B. Traffic & Access:

1. Access to the subdivision will be via CR K.
2. A street dedication is required as the subdivision would result in a block exceeding 1,320 feet.
 - i. A 60' utility easement along the western boundary of the subdivision will be dedicated as a street following development to the north.
 - ii. A contract for public improvements is drafted and approved which will permit the postponing of street construction until necessary.

C. Utilities:

1. A 24" water transmission line is located next to CR K. A loop would be necessary for the lots to be served by city water.
2. 25' utility easements are located on the west and east edges of the subdivision.
3. A 20' utility easement is located at the rear of all three lots.

IV. STAFF COMMENTS

- A. The rezone is an expansion of the existing R-1A District to the west.
- B. The minimum lot size of R-1A is 5,500 square feet. The proposed lots are around 2 acres.
- C. The proposed lots are in character of the neighborhood.
- D. Two acres lots can be considered a rural land use as 2 acres is the minimum size for an Agricultural Estate Dwelling Site.
- E. The area is identified as long-term development based on the feasibility and cost effectiveness of extending utilities to the area.
 - a. Sanitary sewer is approximately 800 feet at the closest point, but would have to be bored underneath the BNSF tracks.
 - b. Closest sanitary sewer on the southwest side of BNSF tracks is approximately a half-mile away near the intersection of Highway 92 and W. 20th Street.
 - c. Both are only 5 feet deep, therefore a lift station would be necessary.

V. FINDINGS OF FACT

A. Findings of Fact to Recommend Its Approval May Include:

1. The Comprehensive Plan identifies the area as rural and the proposed lots are around 2 acres each.
2. The proposed lots and use are consistent with the surrounding neighborhood.

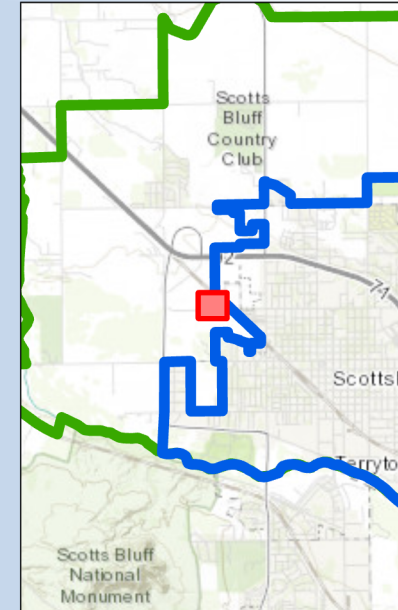
B. Findings of Fact to Not Recommend Approval May Include:

1. None

VI. STAFF RECOMMENDATION

- A. Staff recommends Planning Commission recommend the rezone of the Block 1, Lots 1-3, Big Dog Meadows from Agricultural to R-1A Single-Family Residential by the City Council on the condition that the City Council approves the associated Contract for Public Improvements.

Final Plat and Rezone to R-1A Big Dog Meadows Sub, Blk 1, LT 1, 2 & 3

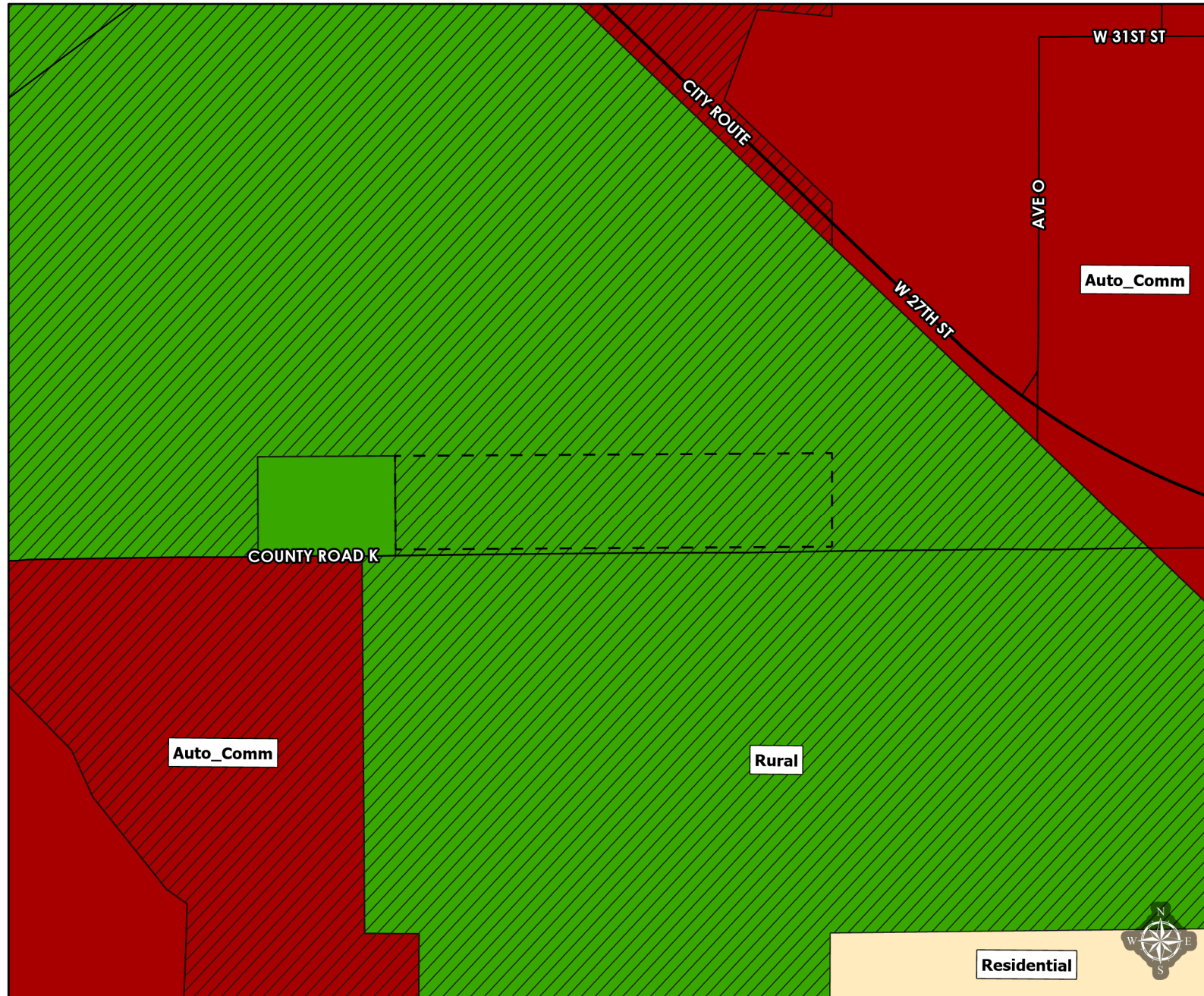


- Corporate Limits
- Extended Territory Jurisdiction
- Proposed Changes
- Street Centerline
- Highway
- Main Road
- Residential

Taylor Stephens
City of Scottsbluff GIS
Created on 3/24/2022
Coordinate System:
NAD 1983 (2011) StatePlane Nebraska FIPS 2600 Feet
Lambert Conformal Conic

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

Final Plat and Rezone to R-1A Big Dog Meadows Sub, Blk 1, LT 1, 2 & 3



Proposed Changes

2016 Comp. Plan Land Use

- Automobile Commercial
- Avenue B and Hospital Campus
- Central Business District
- East Overland
- Highway 26 Commercial
- Northwest Commercial
- Residential
- Rural
- Rural Residential
- Southeast Industrial and Commercial
- South Broadway
- WNCC and Surrounding Area

Street Centerlines

CLASS

- Highway
- Main Road
- Residential/Rural

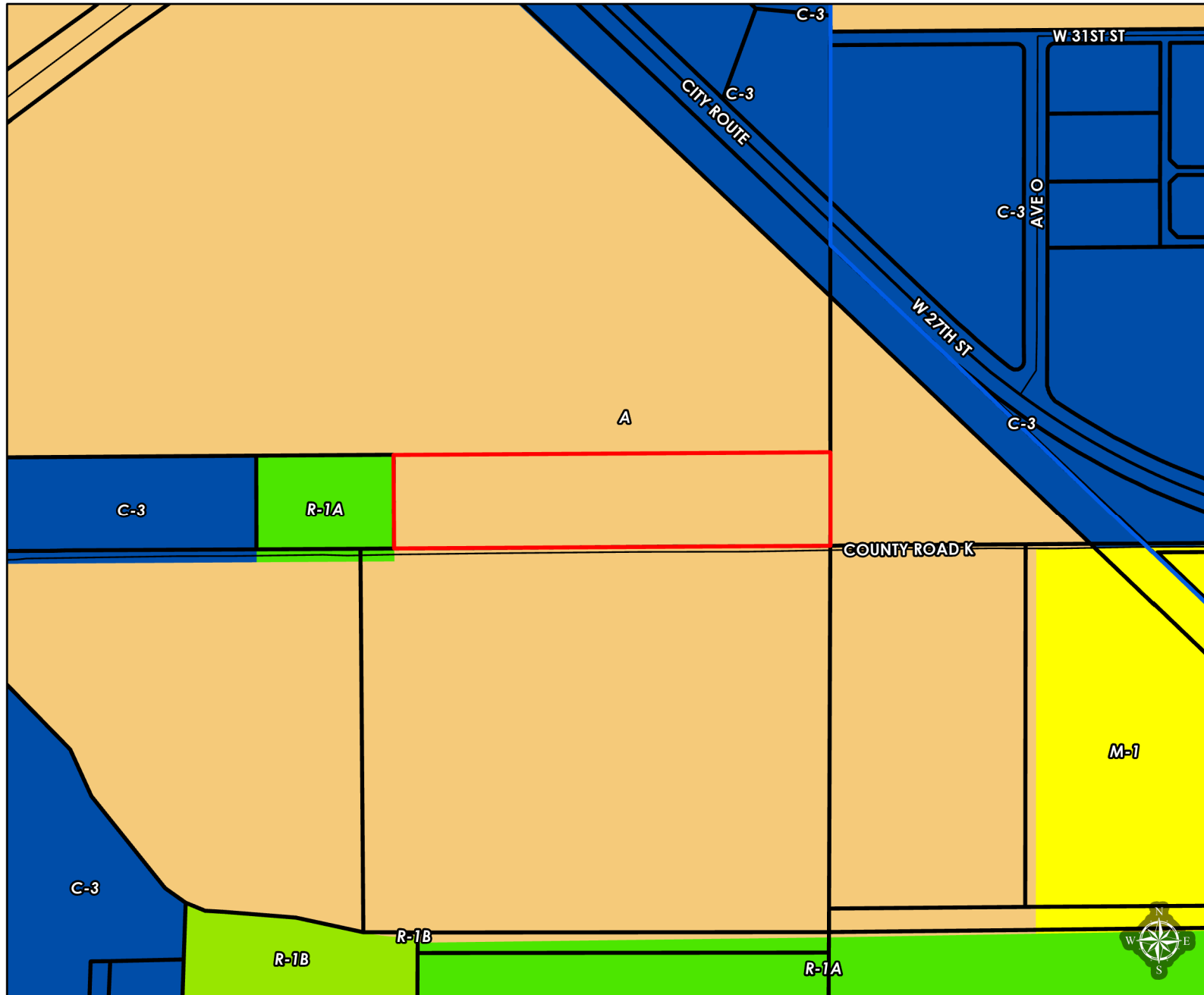
2016 Comp. Plan Development

- LTD
- NA
- NTD
- STD
- <all other values>

Taylor Stephens
City of Scottsbluff GIS
Created on 3/30/2022
Coordinate System:
NAD 1983 (2011) StatePlane Nebraska FIPS 2600 Feet
Lambert Conformal Conic

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Final Plat and Rezone to R-1A Big Dog Meadows Sub, Blk 1, LT 1, 2 & 3



- Proposed Changes
- Corporate Limits
- Extended Jurisdiction
- Parcel Boundaries

City Zoning

- A
- AR
- C-1
- C-2
- C-3
- M-1
- M-2
- O&P
- PBC
- R-1
- R-1A
- R-1B
- R-4
- R-6

Street Centerlines

CLASS

- Highway
- Main Road
- Residential/Rural

Taylor Stephens
City of Scottsbluff GIS
Created on 3/24/2022
Coordinate System:
NAD 1983 (2011) StatePlane Nebraska FIPS 2600 Feet
Lambert Conformal Conic

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Final Plat and Rezone to R-1A Big Dog Meadows Sub, Blk 1, LT 1, 2 & 3



Proposed Changes

Building

Street Centerlines

CLASS

Highway

Main Road

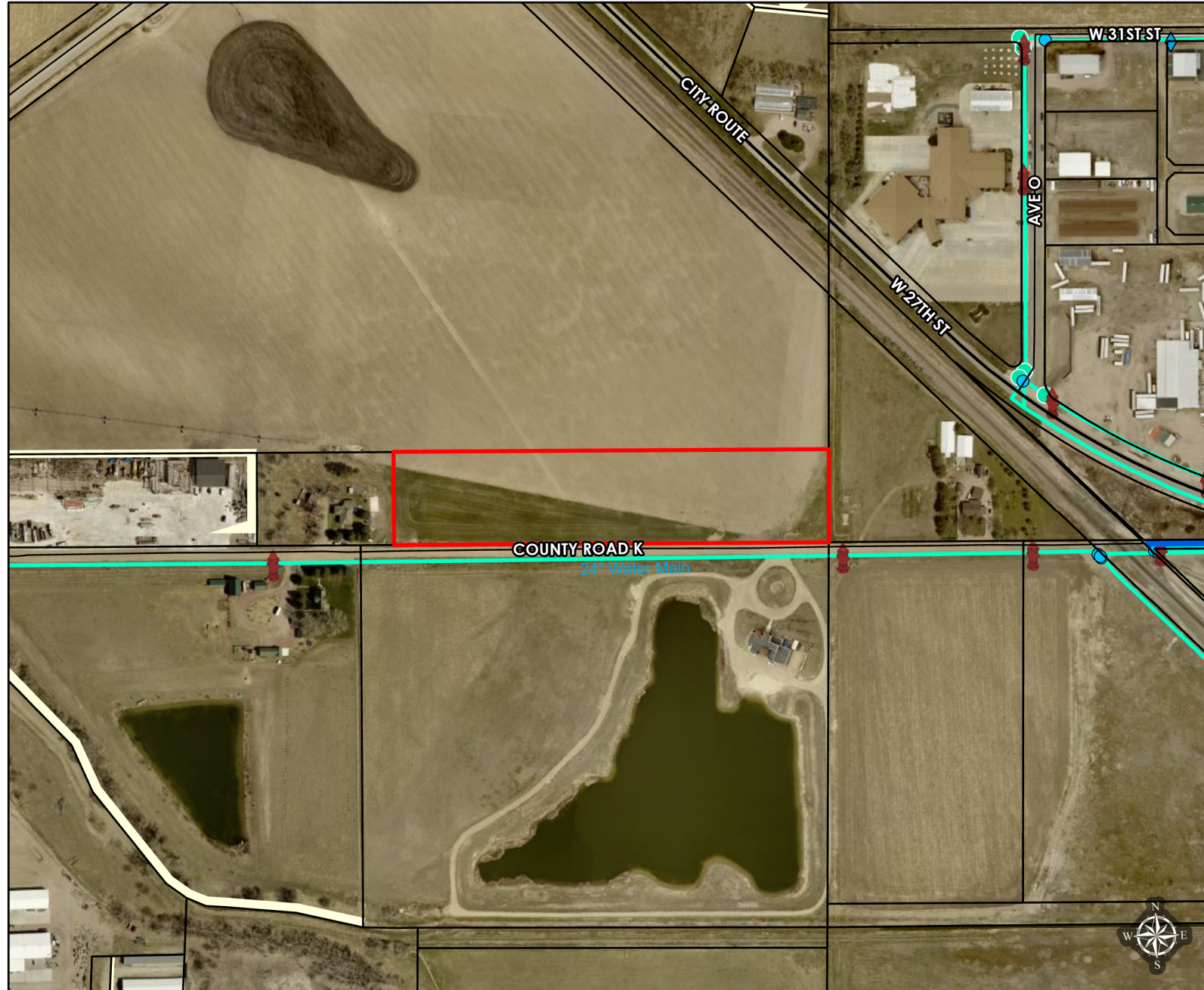
Residential/Rural

Parcel Boundaries

Taylor Stephens
City of Scottsbluff GIS
Created on 3/24/2022
Coordinate System:
NAD 1983 (2011) StatePlane Nebraska FIPS 2600 Feet
Lambert Conformal Conic

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Final Plat and Rezone to R-1A Big Dog Meadows Sub, Blk 1, LT 1, 2 & 3



- Proposed Changes
- Street Centerlines**
- CLASS**
 - Highway
 - Main Road
 - Residential/Rural
- Fire Hydrants
- ◆ Water Curbstop
- Water Valve
- Water Manhole
- Water Lines
- Easement
- GEODATA.GISMGR.Snow_Routes
- Scotts_Bluff_County_Parcels_02142022

Taylor Stephens
City of Scottsbluff GIS
Created on 3/24/2022
Coordinate System:
NAD 1983 (2011) StatePlane Nebraska FIPS 2600 Feet
Lambert Conformal Conic

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

City of Scottsbluff, Nebraska

Monday, May 2, 2022

Regular Meeting

Item Resolut.1

Council to discuss and consider action on the Final Plat of Big Dog Meadows Subdivision and authorize the Mayor to sign the Resolution and Contract of Public Improvements.

A tract of land situated in the SE Quarter of the SW Quarter of Section 15, Township 22 North, Range 55 West of the 6th P.M., Scotts Bluff County, NE

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

RESOLUTION NO. 22-__

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

WHEREAS, BE IT RESOLVED, the Final Plat of Lots 1, 2 and 3, Block 1, Big Dog Meadows Subdivision, situated in the SE¼ of the SW¼ of Section 15, Township 22 North, Range 55 West of the 6th P.M., Scotts Bluff County, Nebraska, dated April 22, 2022 duly made, acknowledged and certified, is approved along with the condition that a Contract for Public Improvements be signed by the Owner and approved by the City Council for construction of a street within the 60 foot Utility Easement along the western boundary of the subdivision prior to the time of development to the north, to satisfy 21-1-2 of the Municipal Code, and the Mayor is authorized to sign the Final Plat on behalf of the City of Scottsbluff, Nebraska. Such Final Plat is ordered to be filed and recorded in the office of the Register of Deeds, Scotts Bluff County, Nebraska.

Passed and approved this ____ day of _____, 2022.

Mayor

ATTEST:

City Clerk

CONTRACT FOR PUBLIC IMPROVEMENTS

This Contract for Public Improvements (“Agreement”) is made this _____ day of _____, 2022, between **City of Scottsbluff, Nebraska**, a Municipal Corporation, hereafter called “City”, and LRK Farms, Inc., hereafter called “Owner”.

RECITALS

1. LRK Farms, Inc. owns real estate described as follows:

**Lots 1, 2, and 3, Block 1, Big dog Meadows Subdivision,
a Subdivision of Scotts Bluff County, State of Nebraska
as shown by attached “Exhibit A”**

This real estate will hereafter be called Meadows Lots

2. Certain improvements in the area which are required by the Scottsbluff Municipal Code to be constructed by the Owner have not been constructed. Those would include a roadway, curb and gutters (the “improvements”). The parties desire to memorialize their agreement with respect to the construction of these improvements. For that purpose, Owner desires to bind itself and its successors in interest to construct the improvements in accordance with the Scottsbluff Municipal Code as hereinafter provided.

AGREEMENTS OF THE PARTIES

In consideration of the mutual promises of the parties, it is agreed as follows:

3. When Owner, or its assignee, begins the process to develop the lands north of Meadows Lots Owner, or its assignee, shall cause the 60 foot wide utility easement to be dedicated as a roadway and to construct, all improvements required by the City in accordance with the plans and specifications to be approved by the City, which approval will not be unreasonably withheld. The Owner, or its assigns will pay for the improvements, or agree not to contest the creation of special improvement districts for the purpose of constructing the improvements.

The Owner understands and agrees a building permit will not be issued for construction on the lands north of Meadows Lots and abutting Block 2, until the 60 foot utility easement has be dedicated as a roadway and access has been constructed or an agreement has been signed with a contractor for such construction. In addition, no occupancy permit shall be issued for any building constructed on lands north of Meadows Lots and abutting Block 2 until improvements are completed.

4. The location, size and layout of the improvements shall be as provided for in the plat and subdivision plat. All improvements described in this Agreement, which the Owners agree and acknowledge must be constructed in order to obtain the City’s approval for the plat

and subdivision plat shall be constructed in accordance with plans and specifications approved by the City and in accordance with all ordinances and codes adopted by the City. All the improvements shall become the property of the City immediately upon acceptance of the improvements by the City Council. Owner warrants such improvements for a period of one year from the date of the acceptance of the improvements.

5. Should Owner fail to construct the improvements, the City may do so. Owner shall reimburse the City for all costs expended by the City in constructing such improvements or the City may decide, in its sole discretion, to create special improvement districts to construct the improvements and the improvements may be included in the district. All improvements described in this Agreement shall be constructed in accordance with plans and specifications approved by the City and in accordance with all ordinances and codes adopted by the City. The City may at its option, assess all or any part of the unreimbursed cost of the improvements against the properties benefitted by the improvements. When any installment of special assessments is unpaid for a period of six (6) months after the same is delinquent, the City may mail written notice to Owner of that fact and demand that Owner pay such installment. If Owner fails to do so within thirty (30) days after such notice is mailed, the City may proceed by appropriate action to enforce Owner's liability as described in this paragraph. In any such action the City shall not be limited to the installments which are currently due but shall be entitled to collect the entire cost of the improvements, plus interest, less sums previously paid. Any forbearance by the City to exercise any right granted to it in this contract shall not be considered a waiver of the City's rights. Any notice under this paragraph shall be deemed properly sent if sent by certified U.S. mail, postage prepaid, to Owner at the following address:

2530 Pacific Blvd, Gering, NE or as later amended

6. To secure Owner's liability, Owner agrees to provide security consistent with the policies established by the City. The estimated cost of the improvements contemplated by Owner are agreed to be \$ 125,000.00. The parties recite their understanding that this is an estimate only and that the actual cost of the improvements may differ from the estimate. The security furnished by Owner will be in the amount of the actual cost of the improvements. It is contemplated that Owner will enter into a contract for the construction of the improvements. The actual cost of the improvements will be determined by the provisions of such contract. If the security furnished by Owner is a bond or letter of credit, the bond or letter of credit shall provide that upon demand by the City the City shall be paid all sums which the City is entitled to collect from Owner under this Agreement. If the sums collected by the City under the bond or letter of credit are not sufficient to satisfy Owner's liability to the City, Owner will remain liable for the balance. The City may, at its option, assess all or any part of the amounts owed for the improvements described in paragraph 3 hereof and not covered by the bond or letter of credit and not paid for by Owner.

7. Owner agrees to participate in and not object to the creation of any special improvement districts that may be subsequently created to construct and improve a roadway, curb and gutter on west edge of Lot 1, Block 1, Big Dog Meadows Subdivision, a subdivision of

Scotts Bluff County, State of Nebraska. This paragraph will not be deemed a waiver of Owner's right to contest the extent to which it is benefitted by such special improvement district, or to contest the amount of any assessments levied against the Owner's property.

8. This Agreement shall run with the land and shall bind, in addition to the parties, the successors and assigns of the respective parties.

9. The parties agree to execute a Memorandum of Contract suitable for filing in the Office of the Register of Deeds of Scotts Bluff County, Nebraska, to give notice of the fact that this Agreement has been executed. Owner shall reimburse the City for the costs of filing this Memorandum of Contract.

IN WITNESS WHEREOF, the parties have set their hands the day and year first herein written.

CITY OF SCOTTSBLUFF, NEBRASKA

Jeanne McKerrigan, Mayor

Dated_____

Attest:

City Clerk

LRK Farms, Inc., Owner

Seal

By_____
Jeffrey Kilthau, President

Dated_____

MEMORANDUM OF CONTRACT

LRK Farms, Inc., a Nebraska corporation ("Owner"), gives notice that it has executed a Contract for Public Improvements dated May __, 2022. This contract involves the following described real estate:

Lots 1, 2 and 3, Block 1, Big Dog Meadows Subdivision, situated in the SE¼ of the SW¼ of Section 15, Township 22 North, Range 55 West of the 6th P.M., Scotts Bluff County, Nebraska.

The contract generally provides for the development of a portion of the real estate described above including the construction of improvements including a sewer main. Parties interested in the real estate described above should inform themselves concerning the details of this contract.

CITY OF SCOTTSBLUFF, NEBRASKA

LRK Farms, Inc.

By _____
Mayor

By _____

Printed Name: Jeff S. Kilthau

Title: President

STATE OF NEBRASKA; COUNTY OF SCOTTS BLUFF) ss.

The foregoing Memorandum of Contract was acknowledged before me this ____ day of _____, 2022 by Jeanne McKerrigan, the Mayor of the City of Scottsbluff, Nebraska, after being duly authorized and on behalf of the City.

Notary Public

STATE OF NEBRASKA; COUNTY OF SCOTTS BLUFF) ss.

The foregoing Memorandum of Contract was acknowledged before me this ____ day of _____, 2022 by Jeff S. Kilthau, the President of LRK Farms, Inc, a Nebraska corporation, on behalf of the corporation.

Notary Public

City of Scottsbluff, Nebraska

Monday, May 2, 2022

Regular Meeting

Item Resolut.2

Council to consider the first reading of the Ordinance for the Rezone of Lots 1, 2, & 3 of Big Dog Meadows Subdivision from Agricultural to R-1A Single Family Medium Density.

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

ORDINANCE NO. _____

AN ORDINANCE DEALING WITH ZONING, AMENDING SECTION 25-1-4 BY UPDATING THE OFFICIAL ZONING DISTRICT MAP TO SHOW THAT LOTS 1, 2 AND 3, BLOCK 1, BIG DOG MEADOWS SUBDIVISION, SITUATED IN THE SOUTHEAST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 15, TOWNSHIP 22 NORTH, RANGE 55 WEST OF THE 6TH P.M., SCOTTS BLUFF COUNTY, NEBRASKA CURRENTLY ZONED AS AGRICULTURAL (A), WILL NOW BE INCLUDED IN SINGLE FAMILY DISTRICT (R-1A), REPEALING PRIOR SECTION 25-1-4, PROVIDING FOR AN EFFECTIVE DATE AND PROVIDING FOR PUBLICATION IN PAMPHLET FORM.

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

Section 1. Section 25-1-4 of the Municipal Code is amended to provide as follows:

“25-1-4. Zones; location; maps. The boundaries of the zoning districts created in this chapter are shown on the zoning district map which is made a part of this municipal code. The zoning district map and all information shown thereon shall have the same force and effect as if fully set forth and described herein. The official zoning district map shall be identified by the signature of the Mayor, attested by the City Clerk under the following statement:

This is to certify that this is the official zoning district map described in §25-1-4 of the Scottsbluff Municipal Code, passed this ____ day of _____, 2022.”

Section 2. Previously existing Section 25-1-4 and all other Ordinances and parts of Ordinances in conflict with this Ordinance, are repealed. Provided, this Ordinance shall not be construed to affect any rights, liabilities, duties or causes of action, either criminal or civil, existing or actions pending at the time when this Ordinance becomes effective.

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

PASSED AND APPROVED on _____, 2022.

Mayor

ATTEST:

City Clerk (Seal)

Approved as to form:

City Attorney

City of Scottsbluff, Nebraska

Monday, May 2, 2022

Regular Meeting

Item Reports1

Council to discuss and consider action on a request from Colleen Johnson, Executive Director of Old West Balloon Fest, to help with lodging costs associated with putting on the National Hot Air Ballooning Championship and Old West Balloon Fest.

Staff Contact: Starr Lehl, Economic Development Director



REQUEST FOR FUTURE AGENDA ITEM

If you have a specific topic that you would like the City Council to discuss at a future meeting, please list your name, address, telephone number, and the specific topic. The item will be reviewed and possibly scheduled for a future meeting or forwarded to City staff for appropriate action.

Name: Colleen Johnson - Old West Balloon Fest

Address: 170188 Bay State Road, Mitchell, NE 69357

Telephone #: (308)225-0128

Date of Request: 5-02-2022

Description of Requested Topic: We respectfully ask for \$40,000 in funds from the
Community Programming Fund to help with lodging cost associated with putting on a
National Hot Air Balloon Championship and Old West Balloon Fest. Please see
the attached document for further information.

Attachment Requesting funds from the Community Programming Fund

The principal purpose of Old West Balloon Fest/National Hot Air Ballooning Competition is to bring a world class event to Scotts Bluff County. The focus is to create a safe event for the public featuring a Hot Air Balloon Festival and ***US National Hot Air Ballooning Championship***. Pilots travel from all over the United States and the world to participate in the competition. With adding the National Competition component, the economic impact on our community will be measured through sales and lodging tax collected. Please see lodging tax figures for previous years reported below. The competition in August 2021 featured 45 competitors from all over the United States and 27 Old West Balloon Fest Pilots. We anticipate the pool of Old West Balloon Fest participants to increase to 35 pilots this year. With 80-85 hot air balloons flying in 2022, the expense of providing hotel accommodations for the pilots is overwhelming. Our budget expenditures have risen 20% from 2021 to 2022. We are asking the City of Scottsbluff for \$40,000 from the Community Programming fund to help us defray the cost of hotel accommodations. The impact on our community with dollars spent in local businesses is substantial.

All travelers visiting our area will purchase gas, shop local stores, eat in our restaurants, and use local hotels/RV camps for lodging. Hotel occupancy was 96% in 2021. 67% of attendees were from outside the Scotts Bluff County area generating a minimum of one overnight stay. Estimated average daily expenditure per out-of-town guest was \$191.40. Taxes collected through lodging reports from 2020 are impressive considering the Covid19 pandemic. To put things into perspective, lodging tax collected in August before Old West Balloon Fest was re-established reported in 2013 were \$28,438.98; and in 2014 were \$29,542.93. The lodging tax collected in Scotts Bluff County in August 2019 (the first year of Nationals) was \$63,001.98. Taxes collected in 2020 was a bit lower at \$43,197.36, but considerably more than the 2013 and 2014 lodging taxes collected. Lodging Tax collected in August 2021 was \$59,448.37.

The festival will show case our region by attracting the public from surrounding states, Colorado, Wyoming, South Dakota, Kansas, and Nebraska. The hope would be that the festival will continue to attract the public from the surrounding region and grow each year in attendance. It will give us the chance to continue to show case our community on a nationwide basis for those pilots who are attending from over 25 states represented in the competition. The feedback from our nationals' pilots who attended the 2019, 2020 and 2021 event was incredibly positive and a majority plan on attending in 2023 and beyond. The community involvement was phenomenal with over 300 local volunteers helping to put on an incredible safe event and over 12,500 attendees over the weeklong festivities.