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

Regular Meeting
March 21, 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 March 7, 2022 Regular Meeting.
9. **Claims**
   a) Council to consider and take action on claims of the City.
10. **Financial Report**
    a) Council to receive the February 2022 Financial Report.
11. **Petitions, Communications, Public Input:**
    a) Council to receive a report on Political Sign Regulations within the City of Scottsbluff.
12. **Resolution & Ordinances:**
    a) Council to consider the second reading of the Ordinance regarding the Rezone of Block 7 of the Five Oaks Subdivision from Agricultural to R-4 Heavy Density Multiple Family.
    b) Council to consider the second reading of the Ordinance repealing the GG-O

Gateway Green Overlay Requirements and amending the landscaping provisions beginning in Chapter 25 Article 22 Section 1, incorporating prior GG-O Gateway Green Overlay Requirements into the landscaping sections.

13. **Bids & Awards:**

a) Council to discuss and consider action on awarding the bid for hail damage repair on the Water/Wastewater Facilities to Twin City Roofing & Sheet Metal, Inc. in the amount of $254,927.83.

14. **Reports from Staff, Boards & Commissions:**

a) Council to receive a presentation on the Public Works Department.

b) Council to discuss and consider action on the Interlocal Agreement for the Scottsbluff Aquatic Center Agency and authorize the Mayor to sign the Agreement.

15. **Council reports** (informational only): This item is intended for Council Members to update and inform other Council Members of meetings attended since the last City Council meeting.

16. **Adjournment.**

City of Scottsbluff, Nebraska

Monday, March 21, 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 Council

City of Scottsbluff, Nebraska
Monday, March 21, 2022
Regular Meeting

Item Youth Cou 1

(informational only):

Staff Contact:

City of Scottsbluff, Nebraska
Monday, March 21, 2022
Regular Meeting

Item Consent1

Council to approve the minutes of the March 7, 2022 Regular Meeting.

Staff Contact: City Council

Regular Meeting
March 7, 2022

The Scottsbluff City Council met in a regular meeting on March 7, 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 March 4, 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 March 3, 2022. Mayor McKerrigan presided and City Clerk Wright recorded the proceedings. The meeting was called to order and the Pledge of Allegiance was recited. Mayor McKerrigan welcomed everyone and informed those in attendance that a copy of the Nebraska Open Meetings Act is posted in the back of the room on the west wall for the public's review. The following Council Members were present: Jeanne McKerrigan, Nathan Green, Jordan Colwell, Angela Scanlan and Selina Lerma. Also present were City Attorney Kent Hadenfeldt and Interim City Managers Elizabeth Loutzenhiser and Kevin Spencer. Absent: None. 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 Scanlan, seconded by Council Member Lerma,

a) The minutes of the February 22, 2022 Regular Meeting be approved.
b) 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 March 28, 2022 at 11:00 a.m. be approved, "YEAS," Colwell, Scanlan, Green, Lerma, and McKerrigan. "NAYS," None. Absent: None.

Moved by Council Member Colwell, seconded by Council Member Scanlan, that the following claims, be approved and paid as provided by law out of the respective funds designated in the list of claims dated March 7, 2022, as on file with the City Clerk and submitted to the City Council, "YEAS," Green, Lerma, Scanlan, McKerrigan, and Colwell. "NAYS," None. Absent: None.

CLAIMS

26 GROUP, LLC,TIF - 26 GROUP FUEL 1/31/22,1549.15;3M COMPANY,PAVEMENT MARKING TAPE ARROWS, 4187.97; ACCELERATED RECEIVABLES SOLUTIONS, WAGE ATTACHMENT, 277.71;AIRPORT DEVELOPMENT,LLC,TIF - AIRPORT REDEV 1/31/22,402.11;AKAJRV 314, LLC, TIF 1/31/22 AULICK REDEV, 1248.31; AMERICAN PUBLIC WORKS ASSOCIATION, MEMBERSHIPS,740;ASSURITY LIFE INSURANCE CO,LIFE INS,32.95;B & H INVESTMENTS, INC,CONTRACTUALSVC,612.05;B&CSTEELCORPORATION,EQUIPMENT MTNC,88.25; BARCO MUNICIPAL PRODUCTS INC,SIGN MATERIAL - 36" YIELD FACINGS,836.01;BLACK HILLS GAS DISTRIBUTION LLC, MONTHLY ENERGY BILL, 4344.22; BLUFFS FACILITY SOLUTIONS, DEPT/JANIT SUPPL-PD,780.83;BNSF RAILWAY COMPANY,INSTALL 16' CROSSING SURFACE

- PATHWAY,1837.08;BROWN CO,VEH MAINT PARK,1207.4;CAPITAL BUSINESS SYSTEMS INC.,CONT.SRVCS., 311.93; CELLCO PARTNERSHIP, CELLPHONE SPD, 1769.05; CITIBANK N.A., DEPT SUP,661.76;CITIBANK, N.A.,DEPT SUPP CEM,614.39;CITY OF SCB,POSTAGE-PD,58; CONTRACTORS MATERIALS INC., DEPT SUPPLIES, 178.85; CONTRYMAN ASSOCIATES, P.C., AUDIT SERVICES - FINAL BILLING,31000;CORE & MAIN LP,DEPT SUP,987.48; DALE'S TIRE & RETREADING, INC., VEHICLE MTNC, 932.16; DASSTATE ACCOUNTING CENTRAL FINANCE, MONTHLY LONG DISTANCE,129.53;EAKES INC,DEPT SUPP ADM,365.94;ENFORCEMENT VIDEO, LLC,EQUIP MAINT-PD,810;FARMERS STATE BANK,TIF - ELITE HEALTH 1/31/22,4753.98;FASTENAL COMPANY,DEPT SUPP PARK,222.3;FAT BOYS TIRE AND AUTO,EQUIP MAINT PARK,1977.74;FEDERAL EXPRESS CORPORATION,POSTAGE,242.97; FLOYD'STRUCKCENTER SCOTTSBLUFF,TUBE INJECTOR FOR D. TRUCK,232.1;FRANCISCO'S BUMPER TO BUMPER INC,TOW SERVICE-PD,1215;FREMONT MOTOR SCOTTSBLUFF, LLC, VEH MAINT PD, 359.96; FUN EXPRESS, LLC, SPECIAL EVENT, 1477.92; FYRTEK INC, BREATHING REGULATOR REPAIR,353.5;HARVEST QUEST INTERNATIONAL,DEPT SUP,8250; HAWKINS, INC., CHEMICALS, 1832.57; HD SUPPLY FACILITIES MAINTENANCE LTD, DEPT SUP, 338.29;HOA SOLUTIONS, INC,EQUIP MAINT,1754.4;HULLINGER GLASS & LOCKS INC.,BLDG.MAIN,525;IDEALLAUNDRYANDCLEANERS, INC.,DEPT SUPPLIES,434.52;INGRAM LIBRARY SERVICES INC,COLL.,299.79;INLAND TRUCK PARTS & SERVICE,VEHICLE MTNC, 561.87; INTERNAL REVENUE SERVICE, WITHHOLDINGS, 66472.18; INTRALINKS, INC, CONTRACT SERVICES - FEB. 2022,1815.5;INVENTIVE WIRELESS OF NE, LLC,INTERNET,35.9; IRON CLOUD MELISSA,CONTRACTUAL-PD,62.5;JOHN DEERE FINANCIAL,DEPT SUPP PARK,54.98;JOHN DEERE FINANCIAL,EQUIP MAINT PARK,11390.14;LUIKENS WELL & PUMP SERVICES INC,EQUIP MAINT,3663;M.C. SCHAFF & ASSOCIATES, INC,PROF SERV. 2019 HAIL DAMAGE REPAIR,3200;MADISON NATIONAL LIFE,INSURANCE,2524.66;MATHESON TRI-GAS INC,RENT MACHINES,101.94;MENARDS, INC,GROUND MAINT PARK,3279.92;MICHAEL B KEMBEL,BUILDING MTNC,306.75;MTL COMMODITY CORPORATION,TIF MTL COMM. LAUNDROMAT 1/31/22,33.59;NE CHILD SUPPORT PAYMENT CENTER,NE CHILD SUPPORT PYBLE,1582.1;NE DEPT OF HLTH & HUMAN SVCS,LICENSE-PERMIT,80;NEBRASKA PUBLIC POWER DISTRICT,ELECTRICITY,20535.64;NEBRASKA SAFETY & FIRE EQUIPEMENT INC., CONTRACTUAL SERVICES, 325; NEBRASKALAND TIRE, INC, VEH MAINT PD, 20; NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF,EQUIP MAINT PARK,9.76;OMAHA WORLD HERALD COMPANY, SBSCRP., 717.39; ONE CALL CONCEPTS, INC, CONTRACTUAL, 66.14;OWENDEVELOPMENT, LLC,TIF - OWEN ORAL SUR REDEV 1/31/22,368.69;PANHANDLE ENVIRONMENTAL SERVICES INC, SAMPLES, 100; PANHANDLE HUMANE SOCIETY, CONTRACTUAL,5491.33;PIVO, INC.,TIF HIGH PLAINS BUD REDEV. 1/31/22,342.21;PLATTE VALLEYBANK, HEALTH SAVINGS ACCOUNT, 13722.45; POWERPLAN, EQUIP MAINT PARK, 1198.47;PT HOSE AND BEARING,PARTS FOR BACKHOE - HOSES,609.76;QUILL CORPORATION,DEPT SUPPL-PD,255.05;RAY ALLEN MANUFACTURING, LLC,K-9 EQUIP-PD,139.98;REGIONAL CARE INC,HEALTH INS PREM. - MARCH 2022,64460.82; REGISTER OF DEEDS,DEED OF BURIAL,70;RJ THOMAS MFG CO, INC,DEPT SUPP PARK,1837; ROOSEVELT PUBLIC POWER DISTRICT,ELECTRIC POWER,1930.3;S M E C,EMPLOYEE DEDUCTION,165.77; SCB FIREFIGHTERS UNION LOCAL 1454,FIRE EE DUES,300;SCB IBEW 1597 UNION DUES,SCB IBEW 1597 UNION DUES,443.61;SCOTTSBLUFF MOTOR CO, INC,HIDTA CAR LEASE-PD,375;SCOTTSBLUFF POLICE OFFICERS ASSOCIATION,POLICE EE DUES,975; SCOTTSBLUFF WINSUPPLY COMPANY,SUPP - BR CLOSET,9.16;SHERWIN WILLIAMS,BLDG MAINT PARK, 68.79; SIMON CONTRACTORS, DEPT SUP, 984.43; SNELL SERVICES INC., ELECTRICAL - 23 CLUB STORAGE BLDG.,7188.09;STATE HEALTH LAB,SAMPLES,140; STATE OF NE.,CONTRACTUAL-PD,840;TAMARA REICHERT,DEPT SUPP PARK,140;TERRY D SCOTT,VEHI MAINT PARK,50.64;THE PEAVEY CORP,INVEST SUPPL-PD,87.24;TWIN CITY

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AUTO, INC,VEH MAINT PARK,478;TYLER TECHNOLOGIES, INC,ANNUAL SOFTWARE MAINTENANCE,20355.71;UNION BANK & TRUST,RETIREMENT,43223.75;UNITED STATES WELDING, CONTRACTUAL SERVICES, 48.2; USBANK, DEPT SUPPL PD, 9451.06; VINCE KELLEY, DEPT SUPP CEM,250;WALMART,DEPT SUPP ADM/DS,379.2;WESTERN NEBRASKA HUMAN RESOURCE MANAGEMENT,MEMBERSHIP FEE & CONFERENCE FEE - CAMI KITE,120;WESTERN STATES BANK,TIF - REGANIS REDEV 1/31/22,1076.32;WYOMING CHILD SUPPORTENFORCEMENT,CHILD SUPPORT,738.08;YOUNG MEN'S CHRISTIAN ASSOCIATION OF SCOTTSBLUFF, NE,YMCA,894;ZM LUMBER CO CAPITAL ONE TRADE CREDIT,GROUND MAINT PAR,1351.86;REFUNDS; JOSH TAYLOR, 13.17; ALLY PROPERTY MANAGEMENT, 31.57.

Mayor McKerrigan opened the public hearing at 6:03 p.m. to consider making a recommendation to the Nebraska Liquor Control Commission regarding a Class C Liquor License for X-Treme Fun, LLC d/b/a X-Treme Fun, 1702 17th Avenue, Scottsbluff, NE.

Ms. Amber Brannan, manager and Police Chief Kevin Spencer were present to answer questions about the liquor license. The following exhibits presented on behalf of the City Council were entered into record: 1) X-Treme Fun, LLC d/b/a X-Treme Fun liquor license application; 2) City Council check list for section§53-132 cum. supp. 2016; 3) written statement of Police Chief Kevin Spencer dated March 1, 2022; 4) written statement of City Clerk dated March 7, 2022; 5) written statement of Development Services Department dated February 17, 2022.

Ms. Amber Brannan approached Council and explained the business is a bowling fun center along with laser tag and concessions.

Police Chief Kevin Spencer came forward adding the Police Department does a thorough background check on the applicant to make sure they are fit, willing, and able to hold a liquor license, stating in Ms. Brannan's case they found nothing to disqualify her. In addition, Ms. Brannan appeared before the Liquor License Advisory Board and they have given a positive recommendation to Council.

Council Member Colwell questioned why Craig Brannan was listed on the application and then crossed out, asking if he is going to be part of the liquor license. Ms. Brannan stated, yes, he is working on getting the correct paperwork completed to the liquor commission to have his name added. Mr. Spencer also commented there is nothing in Craig's background to disqualify him and there was a change made in the application after receiving it.

Ms. Brannan was questioned how she will keep alcohol away from minors. She stated she will have staff walk around and monitor activity; she also will be taking the tips training from the State Patrol and will ID anyone who looks under 40. As far as where alcohol is allowed, there is not a designed area such as a lounge; alcohol will be able to be taken to the bowling area and where food is allowed.

There were no comments from the public. Mayor McKerrigan closed the public hearing at 6:08 p.m.

Council Member Lerma moved to approve sending a positive recommendation to the Nebraska Liquor Control Commission regarding the Class C liquor license for X-Treme Fun, LLC d/b/a X-Treme Fun pursuant to Nebraska §53-132 (2)a, (2)b, (2)c, and (2)d and also sending a positive recommendation naming Amber R. Brannan as the liquor license manager. This was seconded by Council Member Scanlan, "YEAS," Scanlan, McKerrigan, Lerma, Colwell, and Green. "NAYS," None. Absent: None.

RESOLUTION NO. 22-03-01

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

1. On March 7, 2022 the matter of the application of a Class C liquor license for X-Treme Fun, LLC d/b/a X-Treme Fun, 1702 17th Ave., Scottsbluff, NE 69361 came on for consideration by the Council. The following exhibits were offered and received:

   Exhibit 1 - Application of Class C liquor license for X-Treme Fun, LLC d/b/a X-Treme Fun, 1702 17th Ave., Scottsbluff, NE 69361
   Exhibit 2 - City Council Check List for Section 53-132 (Reissue 2016)
   Exhibit 3 - Written statement of Police Chief dated March 1, 2022
   Exhibit 4 - Written statement of City Clerk dated March 7, 2022
   Exhibit 5 - Written statement of Development Services Department dated February 17, 2022

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

3. Upon consideration of the evidence and the criterion to be considered by the City Council pursuant to law, the City Council finds as follows:
   a. Applicant has demonstrated a fitness, willingness, and ability to properly serve or sell liquor in conformance to the rules and regulations of the Nebraska Liquor Control Act.

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

4. By reason of the above, the Applicant has met the burden of proof and persuasion in producing evidence pertaining to the criterion prescribed in the Nebraska Statutes.
   Based on the above findings, the City Council approves the application and recommends to the Nebraska Liquor Control Commission that a Retail Class C liquor license for X-Treme Fun, LLC d/b/a X-Treme Fun at the premises described in the application.

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

6. Cost of publication: $11.40

Passed and approved this 7th day of March 2022.

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Mayor

ATTEST:

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City Clerk
"seal"

Mayor McKerrigan opened the public hearing at 6:10 p.m. to consider making a recommendation to the Nebraska Liquor Control Commission regarding a Class D Liquor License for Grass Retail, LLC d/b/a Shortstop, 2002 Avenue I, Scottsbluff, NE.

Mr. Craig Grass, owner and manager applicant was not present for the hearing. Police Chief Kevin Spencer came forward to answer questions regarding the license. The following exhibits presented on behalf of City Council were entered into record: 1) Grass Retail, LLC d/b/a Shortstop liquor license application, including denied TOP and inventory list; 2) City Council check list for section§53-132 cum. supp. 2016; 3) written statement of Police Chief Kevin Spencer dated March 1, 2022; 4) written statement of City Clerk dated March 7, 2022; 5) written statement of Development Services Department dated February 22, 2022.

Mr. Spencer explained Craig and Nikki Grass have purchased Cheema's; they did appear before the Liquor License Investigatory Board and there were many questions. Mr. Spencer went on to state this application is quite unusual and he has never seen this before, adding many questions surround the inventory. He commented when we receive the application we usually receive an alcohol inventory of the purchase; but we did not receive an inventory list with this application. There was an inventory list attached to the denied Temporary Operators permit that was received last week from the Liquor Commission, however. In addition there is some criminal history, but that does not disqualify either applicant as it was several years ago. They also do have security cameras and after hour's intrusion alarms, but because of the questions of the inventory and confusion on the application the Liquor License Investigatory Committee gave a no recommendation to Council. He explained Council can give either a negative or positive recommendation. If Council gives a negative recommendation it will prompt a show cause hearing in Lincoln that Mr. and Mrs. Grass will be required to attend.

There were no comments from the public. Mayor McKerrigan closed the public hearing at 6:16 p.m.

Council Member Colwell made a motion to send a negative recommendation to the Nebraska Liquor Commission regarding the Class D Liquor License for Grass Retail, LLC d/b/a Shortstop and naming Craig Grass as liquor license manager. The motion was seconded by Council Member Scanlan, "YEAS," Lerma, Colwell, McKerrigan, Green, and Scanlan. "NAYS," None. Absent: None.

RESOLUTION NO. 22-03-02

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

2. On March 7, 2022 the matter of the application of a Class D liquor license for Grass Retail, LLC dba Shortstop, 2002 Avenue I, Scottsbluff, NE 69361 came on for consideration by the Council. The following exhibits were offered and received:

   Exhibit 1 - Application of Class D liquor license for Grass Retail, LLC dba Shortstop ,2002 Avenue I, Scottsbluff, NE, including denied TOP application and inventory list.
   Exhibit 2 - City Council Check List for Section 53-132 (Reissue 2016)
   Exhibit 3 - Written statement of Police Chief dated March 1, 2022.
   Exhibit 4 - Written statement of City Clerk dated March 7, 2022
   Exhibit 5 - Written statement of Development Services Department dated February 22, 2022

3. No witnesses were sworn and testimony was not received in support of the application at the public hearing on this date from Craig S. Grass, Manager, due to being absent; Police Chief Kevin Spencer spoke on behalf of the City.

7. Upon consideration of the evidence and the criterion to be considered by the City Council pursuant to law, the City Council finds as follows:
   a. Applicant has not demonstrated a fitness, willingness, and ability to properly serve or sell liquor in conformance to the rules and regulations of the Nebraska Liquor Control Act due to questions on the application and not being present at the public hearing.

   c. Applicant has not met its burden with regard to the check list provided by Section 53-132 R.R.S. (2016) and does not demonstrate a willingness and ability to properly serve or sell liquor in conformance to the rules and regulations of the Nebraska Liquor Control Act and its management and control does not appear to be sufficient to insure compliance with such rules and regulations.

8. By reason of the above, the Applicant has not met the burden of proof and persuasion in producing evidence pertaining to the criterion prescribed in the Nebraska Statutes.
   Based on the above findings, the City Council denies the application and recommends to the Nebraska Liquor Control Commission that a Retail Class D liquor license not be issued to Grass Retail, LLC d/b/a Shortstop at the premises described in the application.

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

10. Cost of publication: $11.92.

Passed and approved this 7th day of March 2022.

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Mayor

ATTEST:

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City Clerk

Mayor McKerrigan opened the public hearing at 6:16 p.m. to consider a Rezone of Block 7 of the Five Oaks Subdivision from Agricultural to R-4 Heavy Density Multiple Family.

Mr. Zach Glaubius, Planning Administrator approached Council and explained at the February 14th Planning Commission meeting a positive recommendation was given to the Rezone of Block 7 of the Five Oaks Subdivision. He went on to add staff has researched the request and it is in line with the comprehensive plan, so they are recommending approval.

There were no comments from the public. Mayor McKerrigan closed the public hearing at 6:18 p.m.

Mayor McKerrigan opened the public hearing at 6:19 p.m. to consider a proposed Ordinance Text Change to Chapter 25 Article 22 regarding Landscaping.

Mr. Glaubius came forward and explained over the last few months staff has been reviewing the landscaping requirements in the zoning code as well as the Gateway Green Zone. The two sections are being consolidated into one; now landscaping requirements will be located to one section in the code, this

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will help enforcement and also interpretation by developers and the public.

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

Mayor McKerrigan opened the public hearing at 6:21 p.m. to consider a proposed Ordinance Text change to Chapter 25 Article 3 regarding the Gateway Green Overlay Zone.

Mr. Glaubius once again approached Council and stated the Planning Commission reviewed and made a positive recommendation on repeal of 25-3-22.1, the Gateway Green Overlay Zone. The GG-O is consolidated into Chapter 25 Article 22 regarding Landscaping to simplify the landscaping standards of the City.

Council Member Green asked how the Gateway Green Overlay Zone came about, wondering if it was part of a grant. Legal Counsel Hadenfeldt stated it is not grant related, but an attempt to put restrictions on the entry corridors of the city to make them greener; it was before we had an extensive landscaping ordinance.

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

Council introduced the Ordinance regarding the Rezone of Block 7 of the Five Oaks Subdivision from Agricultural to R-4 Heavy Density Multiple Family and was read by title on first reading: **AN ORDINANCE DEALING WITH ZONING, AMENDING SECTION 25-1-4 BY UPDATING THE OFFICIAL ZONING DISTRICT MAP TO SHOW THAT LOTS 1 AND 2, BLOCK 7, FIVE OAKS SUBDIVISION, TO THE CITY OF SCOTTSBLUFF, SCOTTS BLUFF COUNTY, NEBRASKA CURRENTLY ZONED AS AGRICULTURAL (A), WILL NOW BE INCLUDED IN HEAVY DENSITY MULTIPLE FAMILY (R-4), REPEALING PRIOR SECTION 25-1-4, PROVIDING FOR AN EFFECTIVE DATE AND PROVIDING FOR PUBLICATION IN PAMPHLET FORM.**

Council introduced the Ordinance repealing the GG-O Gateway Green Overlay Requirements and amending the landscaping provisions beginning in Chapter 25 Article 22 Section 1, incorporating prior GG-O Gateway Green Overlay Requirements into the landscaping sections and was read by title on first reading: **AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA, REPEALING THE GG-O GATEWAY GREEN OVERLAY REQUIREMENTS FOUND IN THE MUNICIPAL CODE AT CHAPTER 25-3-22.01 AND AMENDING THE LANDSCAPING PROVISIONS BEGINNING IN CHAPTER 25 ARTICLE 22 SECTION 1, INCORPORATING PRIOR GG-O GATEWAY GREEN OVERLAY REQUIREMENTS INTO THE LANDSCAPING SECTIONS, PROVIDING FOR AN EFFECTIVE DATE AND PROVIDING FOR PUBLICATION IN PAMPHLET FORM.**

Council introduced Ordinance No. 4277 relating to the franchise ordinance granted to Black Hills Nebraska Gas, LLC d/b/a Black Hills Energy to amend the franchise fee in paragraph 8 of Ordinance 3937 and was read by title on third reading: **AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA RELATING TO THE FRANCHISE ORDINANCE GRANTED TO BLACK HILLS NEBRASKA GAS, LLC D/B/A BLACK HILLS ENERGY, A DELAWARE LIMITED LIABILITY COMPANY AND IN PARTICULAR AMENDING PARAGRAPH 8 OF ORDINANCE 3937 DEALING WITH A FRANCHISE FEE, PROVIDING FOR AN EFFECTIVE DATE AND PROVIDING FOR PUBLICATION IN PAMPHLET FORM.**

Council Member Scanlan moved, seconded by Council Member Lerma to adopt Ordinance No. 4277 relating to the franchise ordinance granted to Black Hills Nebraska Gas, LLC d/b/a Black Hills Energy to amend the franchise fee in paragraph 8 of Ordinance 3937, "YEAS," McKerrigan, Green, Colwell, Scanlan, and Lerma. "NAYS," None. Absent: None.

Council introduced Ordinance No. 4288 establishing a franchise fee on all energy providers operating within the corporate limits of the City and was read by title on third reading: **AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA ESTABLISHING A FRANCHISE FEE ON ALL ENERGY PROVIDERS OPERATING WITHIN THE CORPPORATE LIMITS OF THE CITY, AMENDING THE MUNICIPAL CODE BY ADDING SECTION 11-4-11 SETTING FORTH THE ESTABLISHMENT OF A FRANCHISE FEE FOR ENERGY PROVIDERS, PROVIDING FOR AN EFFECTIVE DATE AND PROVIDING FOR PUBLICATION IN PAMPHLET FORM.**

Council Member Colwell made a motion, seconded by Council Member Green to adopt Ordinance No. 4288 establishing a franchise fee on all energy providers operating within the corporate limits of the City, "YEAS," Colwell, Scanlan, Green, Lerma, and McKerrigan. "NAYS," None. Absent: None.

Regarding the Resolution updating the bank signature authorization, Interim City Manager Loutzenhiser explained this is to remove the prior City Manager's name and add Interim City Manager Kevin Spencer. Ms. Loutzenhiser stated due to internal controls and her being in charge of the finance department, Mr. Spencer is being added as the signatory.

Council Member Scanlan moved, seconded by Council Member Green to approve Resolution No. 22-03-03 updating the bank signature authorization and authorized the Mayor to sign the Resolution, "YEAS," Scanlan, McKerrigan, Lerma, Colwell, and Green. "NAYS," None. Absent: None.

RESOLUTION NO. 22-03-03

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

1. US Bank NA, First National Bank, First State Bank, Platte Valley Bank, Western States Bank and Pinnacle Bank, all with local branches in Scotts Bluff County, Nebraska and the Nebraska Public Agency Investment Trust (NPAIT) as well as Moreton Capital Markets, LLC are designated as depositories and/or financial investment institutions for funds of the City of Scottsbluff, Nebraska ("City").

   a. Depository funds of the City deposited in each bank shall be subject to withdrawal upon checks, notes, drafts, or other orders for the payment of money when signed on the City's behalf by any two of the following City officials:

   Jeanne McKerrigan OR
   Jordan Colwell AND

   Kimberley Wright OR Christine Burbach

   b. All investment funds of the City held as Government Money Market Funds, Certificates of Deposit, Treasury Notes, and other authorized securities purchased by the City shall be signed by the Finance Director for the

City, Elizabeth Loutzenhiser and one of the following City officials per the City's Investment Policy:

Kevin Spencer OR Kimberley Wright

2. Provided, the Finance Director for the City, Elizabeth Loutzenhiser, is authorized to make ACH drafts and withdrawals for payroll, electronic claims, utility payment drafts and debt payments on behalf of the City from any of the financial institutions named in paragraph 1. of this Resolution.

3. The banks are authorized to pay all orders and receive them for the credit of or in payment from the payee or any other holder without inquiring into the circumstances of the issue or the disposition of the proceeds.

4. US Bank is authorized to issue Visa credit cards to City personnel. The personnel to receive the cards and the credit limit on said cards shall be as approved by the City Manager or his/her designee.

5. This Resolution will revoke Resolution 20-12-06 and all prior banking resolutions and shall be delivered to all banks named in this Resolution. This Resolution will remain in effect until notice of revocation is delivered to any of these banks.

Passed, approved and effective this 7th day of March, 2022.

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Mayor

ATTEST:

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City Clerk

Mr. Mark Bohl, Public Works Director approached Council regarding the bid for the new Sidewinder refuse truck body to Elliott Equipment Company for $159,306.80. Mr. Bohl explained at the January 3rd meeting he informed Council there was only one truck accepted after going out for bids on two trucks. At that meeting, he explained that we have a new chassis with not very many miles on it; we just do not have the body to go with it. He added, Elliott Equipment will take the old body and bring a new one to be placed on the chassis, saving the City approximately $95,000. Staff is recommending approval.

Council Member Scanlan moved, seconded by Council Member Lerma to approve the bid for the

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new Sidewinder refuse truck body to Elliott Equipment Company for $159,306.80, "YEAS," Lerma, Colwell, McKerrigan, Green, and Scanlan. "NAYS," None. Absent: None.

Mr. Zach Glaubius presented the application for the creation of an Agricultural Estate Dwelling Site from Julie Shuey, Executor of the Kyla Casselman Shuey Estate, for property located at 181015 Hwy L 79G Scottsbluff, NE. Mr. Glaubius stated at the February 14th Planning Commission meeting the Planning Commission made a positive recommendation on the approval of the Agricultural Estate Dwelling Site. He did note the reserved land is supposed to meet a minimum of 80 acres; this is only 77 acres, however the Planning Commission can reserve land that is less, as long as the intent is maintained.

Council Member Colwell moved to approve the creation of the Agricultural Estate Dwelling Site from Julie Shuey, Executor of the Kyla Casselman Shuey Estate, for property located at 181015 Hwy L 79 G, Scottsbluff, NE. This was seconded by Council Member Scanlan, "YEAS," McKerrigan, Green, Colwell, Scanlan, and Lerma. "NAYS," None. Absent: None.

Mr. Spencer approached Council regarding the Gering Multipurpose Senior Center Support Agreement. He explained this will offer support as we no longer have a Senior Center in Scottsbluff. He added many of our residents are going to Gering's center and some are also having meals delivered from there. The Agreement is for $1,000/month beginning in October of 2021 and ending in September 2022. Ms. Loutzenhiser explained she will pay the first six months in one payment in March and then monthly until the end of the budget year.

Council Member Colwell moved, seconded by Council Member Lerma to approve the Gering Multipurpose Senior Center Support Agreement and authorize the Mayor to sign the Agreement, "YEAS," Colwell, Scanlan, Green, Lerma, and McKerrigan. "NAYS," None. Absent: None.

Mr. Mark Bohl presented the Agreement with Brian and Lori Lore to be campground host and manager at Riverside Park. He added the Agreement has been increased from $1,000 per month to $1,200 and will start May 1st to October; staff is recommending approval.

Council Member Scanlan moved, seconded by Council Member Colwell to approve the Agreement with Brian and Lori Lore to be campground host and manager at Riverside Park, 1600 South Beltline Highway West, Scottsbluff, NE and authorize the Mayor to sign the Agreement, "YEAS," Green, Lerma, Scanlan, McKerrigan, and Colwell. "NAYS," None. Absent: None.

Regarding the Option Agreement with Site Exploration for proposed Municipal Aquatics Facility, Legal Counsel Hadenfeldt explained this was something that was negotiated with the previous City Manager and the committee. He added they looked at several sites for the proposal and since LB357 is going to be on the ballot in November something needs to be in place. The site is by the old Albertsons building with an option to purchase in the event the initiative passes. The Agreement, with $5,000 consideration, allows us to enter the property and conduct and complete evaluations to determine the suitability of the property for the desired use. He also informed Council there are currently restrictive covenants on the property that the owner has been trying to negotiate to have eliminated and hopes this will help with that. He did state, however, if the covenants cannot be removed the Agreement will terminate and we will get a refund of the option price.

Council Member Lerma moved, seconded by Council Member Scanlan to approve the Option Agreement with Site Exploration for proposed Municipal Aquatics Facility and authorize the Mayor to sign the Agreement, "YEAS," Scanlan, McKerrigan, Colwell, Lerma, and Green. "NAYS," None. Absent: None.

Under Council Reports, Council Member Lerma informed Council the Creative Arts District is having public events on March 8th in the afternoon and evening. The first is at 12:15 p.m. at the Elks and the second at 6:15 p.m. at the Guadalupe Center.

Council Member Scanlan made a motion, seconded by Council Member Lerma to adjourn the meeting at 6:43 p.m., "YEAS," McKerrigan, Green, Colwell, Scanlan, and Lerma. "NAYS," None. Absent: None.

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Mayor

Attest:

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City Clerk

City of Scottsbluff, Nebraska
Monday, March 21, 2022
Regular Meeting

Item Claims1

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

Staff Contact: Liz Loutzenhiser, Finance Director

Expense Approval Report

By Vendor Name

Post Dates 3/8/2022 - 3/21/2022

Description (Payable)	Account Name		Amount
Vendor: 00743 - 3M COMPANY			
Fund: 212 - TRANSPORTATION			
PAVEMENT MARKING TAPE	STREET REPAIR SUPPLIES		17,460.77
		Fund 212 - TRANSPORTATION Total:	**17,460.77**
		Vendor 00743 - 3M COMPANY Total:	**17,460.77**
Vendor: 00460 - ACCELERATED RECEIVABLES SOLUTIONS			
Fund: 713 - CASH & INVESTMENT POOL			
WAGE ATTACHMENT	WAGE ATTACHMENT EE PAY		-277.71
		Fund 713 - CASH & INVESTMENT POOL Total:	**-277.71**
		Vendor 00460 - ACCELERATED RECEIVABLES SOLUTIONS Total:	**-277.71**
Vendor: 10222 - AGUALLO PAUL SR			
Fund: 621 - ENVIRONMENTAL SERVICES			
DEPT SUPPLIES	DEPARTMENT SUPPLIES		2,000.00
		Fund 621 - ENVIRONMENTAL SERVICES Total:	**2,000.00**
		Vendor 10222 - AGUALLO PAUL SR Total:	**2,000.00**
Vendor: 09021 - AIRGAS USA, LLC			
Fund: 621 - ENVIRONMENTAL SERVICES			
DEPT SUPPLIES	DEPARTMENT SUPPLIES		67.64
		Fund 621 - ENVIRONMENTAL SERVICES Total:	**67.64**
		Vendor 09021 - AIRGAS USA, LLC Total:	**67.64**
Vendor: 05887 - ALLO COMMUNICATIONS,LLC			
Fund: 111 - GENERAL			
LOCAL TELEPHONE CHARGES	PHONE & INTERNET		238.07
LOCAL TELEPHONE CHARGES	PHONE & INTERNET		70.67
LOCAL TELEPHONE CHARGES	PHONE & INTERNET		34.71
LOCAL TELEPHONE CHARGES	PHONE & INTERNET		37.71
LOCAL TELEPHONE CHARGES	PHONE & INTERNET		160.00
LOCAL TELEPHONE CHARGES	PHONE & INTERNET		141.33
LOCAL TELEPHONE CHARGES	PHONE & INTERNET		327.53
LOCAL TELEPHONE CHARGES	PHONE & INTERNET		1,198.73
LOCAL TELEPHONE CHARGES	PHONE & INTERNET		424.15
LOCAL TELEPHONE CHARGES	PHONE & INTERNET		233.29
LOCAL TELEPHONE CHARGES	PHONE & INTERNET		29.50
		Fund 111 - GENERAL Total:	**2,895.69**
Fund: 212 - TRANSPORTATION			
LOCAL TELEPHONE CHARGES	PHONE & INTERNET		455.66
		Fund 212 - TRANSPORTATION Total:	**455.66**
Fund: 213 - CEMETERY			
LOCAL TELEPHONE CHARGES	PHONE & INTERNET		70.67
		Fund 213 - CEMETERY Total:	**70.67**
Fund: 224 - ECONOMIC DEVELOPMENT			
LOCAL TELEPHONE CHARGES	PHONE & INTERNET		103.00
		Fund 224 - ECONOMIC DEVELOPMENT Total:	**103.00**
Fund: 621 - ENVIRONMENTAL SERVICES			
LOCAL TELEPHONE CHARGES	PHONE & INTERNET		166.47
		Fund 621 - ENVIRONMENTAL SERVICES Total:	**166.47**
Fund: 631 - WASTEWATER			
LOCAL TELEPHONE CHARGES	PHONE & INTERNET		156.17
		Fund 631 - WASTEWATER Total:	**156.17**

Description (Payable)	Account Name		Amount
Fund: 641 - WATER			
LOCAL TELEPHONE CHARGES	PHONE & INTERNET		148.50
		Fund 641 - WATER Total:	**148.50**
Fund: 661 - STORMWATER			
LOCAL TELEPHONE CHARGES	PHONE & INTERNET		33.66
		Fund 661 - STORMWATER Total:	**33.66**
Fund: 721 - GIS SERVICES			
LOCAL TELEPHONE CHARGES	PHONE & INTERNET		34.71
		Fund 721 - GIS SERVICES Total:	**34.71**
		Vendor 05887 - ALLO COMMUNICATIONS,LLC Total:	**4,064.53**
Vendor: 10252 - ARMANDO & MARIA AGUILERA			
Fund: 111 - GENERAL			
FACADE GRANT	COMMUNITY DEVELOPMENT		4,300.00
		Fund 111 - GENERAL Total:	**4,300.00**
		Vendor 10252 - ARMANDO & MARIA AGUILERA Total:	**4,300.00**
Vendor: 09475 - ATLAS COPCO COMPRESSORS, LLC			
Fund: 631 - WASTEWATER			
EQUIP MAINT	EQUIPMENT MAINTENANCE		8,540.00
		Fund 631 - WASTEWATER Total:	**8,540.00**
		Vendor 09475 - ATLAS COPCO COMPRESSORS, LLC Total:	**8,540.00**
Vendor: 04575 - AUTOZONE STORES, INC			
Fund: 212 - TRANSPORTATION			
AIR FILTER FOR PICKUP	VEHICLE MAINTENANCE		15.49
SUPP - OIL ABSORBANT	DEPARTMENT SUPPLIES		314.55
		Fund 212 - TRANSPORTATION Total:	**330.04**
		Vendor 04575 - AUTOZONE STORES, INC Total:	**330.04**
Vendor: 09843 - AXON ENTERPRISE INC			
Fund: 111 - GENERAL			
EQUIP MAINT-PD	EQUIPMENT MAINTENANCE		340.92
		Fund 111 - GENERAL Total:	**340.92**
		Vendor 09843 - AXON ENTERPRISE INC Total:	**340.92**
Vendor: 09891 - BLR c/o SIMPLIFY COMPLIANCE			
Fund: 111 - GENERAL			
FAIR LABOR STANDARDS HAND...	CONSULTING SERVICES		536.99
		Fund 111 - GENERAL Total:	**536.99**
		Vendor 09891 - BLR c/o SIMPLIFY COMPLIANCE Total:	**536.99**
Vendor: 00405 - BLUFFS FACILITY SOLUTIONS			
Fund: 111 - GENERAL			
DEPT SUPP ADM	DEPARTMENT SUPPLIES		67.95
NITRILE GLOVES - LARGE AND X...	DEPARTMENT SUPPLIES		446.70
DEPT SUPP ADM	DEPARTMENT SUPPLIES		79.99
		Fund 111 - GENERAL Total:	**594.64**
		Vendor 00405 - BLUFFS FACILITY SOLUTIONS Total:	**594.64**
Vendor: 00735 - CAPITAL BUSINESS SYSTEMS INC.			
Fund: 111 - GENERAL			
EQUIP MAINT ADM	EQUIPMENT MAINTENANCE		52.21
		Fund 111 - GENERAL Total:	**52.21**
		Vendor 00735 - CAPITAL BUSINESS SYSTEMS INC. Total:	**52.21**
Vendor: 07911 - CELLCO PARTNERSHIP			
Fund: 111 - GENERAL			
IPADS, TABLETS, CELLPHONE, G...	DEPARTMENT SUPPLIES		42.84
IPADS, TABLETS, CELLPHONE, G...	PHONE & INTERNET		20.04
		Fund 111 - GENERAL Total:	**62.88**

Description (Payable)	Account Name		Amount
Fund: 212 - TRANSPORTATION			
IPADS, TABLETS, CELLPHONE, G…	PHONE & INTERNET		643.86
		Fund 212 - TRANSPORTATION Total:	**643.86**
Fund: 621 - ENVIRONMENTAL SERVICES			
IPADS, TABLETS, CELLPHONE, G…	PHONE & INTERNET		80.16
		Fund 621 - ENVIRONMENTAL SERVICES Total:	**80.16**
Fund: 631 - WASTEWATER			
CELL PHONE/CONTRACTUAL SVC	CONTRACTUAL SERVICES		100.03
CELL PHONE/CONTRACTUAL SVC	CELLULAR PHONE		42.84
IPADS, TABLETS, CELLPHONE, G…	PHONE & INTERNET		30.06
		Fund 631 - WASTEWATER Total:	**172.93**
Fund: 641 - WATER			
CELL PHONE/CONTRACTUAL SVC	CONTRACTUAL SERVICES		60.01
CELL PHONE/CONTRACTUAL SVC	CELLULAR PHONE		42.84
IPADS, TABLETS, CELLPHONE, G…	PHONE & INTERNET		30.06
		Fund 641 - WATER Total:	**132.91**
Fund: 721 - GIS SERVICES			
IPADS, TABLETS, CELLPHONE, G…	PHONE & INTERNET		10.02
		Fund 721 - GIS SERVICES Total:	**10.02**
		Vendor 07911 - CELLCO PARTNERSHIP Total:	**1,102.76**
Vendor: 10245 - CEM SALES & SERVICE			
Fund: 111 - GENERAL			
BLDG MAINT REC	BUILDING MAINTENANCE		2,248.85
		Fund 111 - GENERAL Total:	**2,248.85**
		Vendor 10245 - CEM SALES & SERVICE Total:	**2,248.85**
Vendor: 00484 - CITY OF GERING			
Fund: 111 - GENERAL			
GROUND MAINT PARK	GROUNDS MAINTENANCE		26.88
GROUND MAINT PARK	GROUNDS MAINTENANCE		27.37
GROUND MAINT PARK	GROUNDS MAINTENANCE		27.37
GROUND MAINT PARK	GROUNDS MAINTENANCE		13.00
GRUND MAINT PARK	GROUNDS MAINTENANCE		22.48
GRUND MAINT PARK	GROUNDS MAINTENANCE		31.50
		Fund 111 - GENERAL Total:	**148.60**
Fund: 621 - ENVIRONMENTAL SERVICES			
DISPOSAL FEES	DISPOSAL FEES		36,639.66
		Fund 621 - ENVIRONMENTAL SERVICES Total:	**36,639.66**
		Vendor 00484 - CITY OF GERING Total:	**36,788.26**
Vendor: 00367 - CITY OF SCB			
Fund: 111 - GENERAL			
POSTAGE/DEPT SUPPL-PD	DEPARTMENT SUPPLIES		10.00
POSTAGE/DEPT SUPPL-PD	POSTAGE		86.45
		Fund 111 - GENERAL Total:	**96.45**
		Vendor 00367 - CITY OF SCB Total:	**96.45**
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			
CONTRACTUAL-PD	CONTRACTUAL SERVICES		44.00
		Fund 111 - GENERAL Total:	**44.00**
		Vendor 00706 - COMPUTER CONNECTION INC Total:	**44.00**

Description (Payable)	Account Name		Amount
Vendor: 00267 - CONTRACTORS MATERIALS INC.			
Fund: 111 - GENERAL			
DEPT SUPP PARK	DEPARTMENT SUPPLIES		47.77
DEPT SUPP PARK	DEPARTMENT SUPPLIES		68.60
		Fund 111 - GENERAL Total:	**116.37**
		Vendor 00267 - CONTRACTORS MATERIALS INC. Total:	**116.37**
Vendor: 09996 - CORNHUSKER MARRIOTT HOTEL			
Fund: 111 - GENERAL			
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE		110.00
		Fund 111 - GENERAL Total:	**110.00**
		Vendor 09996 - CORNHUSKER MARRIOTT HOTEL Total:	**110.00**
Vendor: 05709 - CREDIT BUREAU OF COUNCIL BLUFFS			
Fund: 111 - GENERAL			
FEE - FEB. 2022	CONSULTING SERVICES		50.00
		Fund 111 - GENERAL Total:	**50.00**
		Vendor 05709 - CREDIT BUREAU OF COUNCIL BLUFFS Total:	**50.00**
Vendor: 09767 - CROELL INC			
Fund: 111 - GENERAL			
BUILDING MTNC	BUILDING MAINTENANCE		1,107.50
BUILDING MTNC	BUILDING MAINTENANCE		1,337.50
		Fund 111 - GENERAL Total:	**2,445.00**
		Vendor 09767 - CROELL INC Total:	**2,445.00**
Vendor: 04155 - CURTIS ROSSMAN			
Fund: 212 - TRANSPORTATION			
RE-IMBURSEMENT FOR CDL	MISCELLANEOUS		59.50
		Fund 212 - TRANSPORTATION Total:	**59.50**
		Vendor 04155 - CURTIS ROSSMAN Total:	**59.50**
Vendor: 03321 - DALE'S TIRE & RETREADING, INC.			
Fund: 641 - WATER			
EQUIP MAINT	EQUIPMENT MAINTENANCE		51.36
		Fund 641 - WATER Total:	**51.36**
		Vendor 03321 - DALE'S TIRE & RETREADING, INC. Total:	**51.36**
Vendor: 10333 - DK BUSKIRK & SONS			
Fund: 111 - GENERAL			
Equip. Main.	EQUIPMENT MAINTENANCE		194.98
		Fund 111 - GENERAL Total:	**194.98**
		Vendor 10333 - DK BUSKIRK & SONS Total:	**194.98**
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: 10328 - DUNCAN FLOYD			
Fund: 111 - GENERAL			
Bldg. Main.	BUILDING MAINTENANCE		195.00
		Fund 111 - GENERAL Total:	**195.00**
		Vendor 10328 - DUNCAN FLOYD Total:	**195.00**
Vendor: 10279 - EAKES INC			
Fund: 111 - GENERAL			
Dep. Sup.	DEPARTMENT SUPPLIES		136.86
		Fund 111 - GENERAL Total:	**136.86**
		Vendor 10279 - EAKES INC Total:	**136.86**

Description (Payable)	Account Name	Amount
Vendor: 01003 - ELLIOTT EQUIPMENT COMPANY INC.		
Fund: 621 - ENVIRONMENTAL SERVICES		
DEPT SUPPLIES	DEPARTMENT SUPPLIES	11,795.00
	Fund 621 - ENVIRONMENTAL SERVICES Total:	**11,795.00**
	Vendor 01003 - ELLIOTT EQUIPMENT COMPANY INC. Total:	**11,795.00**
Vendor: 03950 - ENERGY LABORATORIES, INC DEPT 6250		
Fund: 641 - WATER		
SAMPLES	SAMPLES	186.00
	Fund 641 - WATER Total:	**186.00**
	Vendor 03950 - ENERGY LABORATORIES, INC DEPT 6250 Total:	**186.00**
Vendor: 00548 - FEDERAL EXPRESS CORPORATION		
Fund: 641 - WATER		
POSTAGE	POSTAGE	200.66
	Fund 641 - WATER Total:	**200.66**
	Vendor 00548 - FEDERAL EXPRESS CORPORATION Total:	**200.66**
Vendor: 00794 - FLOYD'S TRUCK CENTER SCOTTSBLUFF		
Fund: 621 - ENVIRONMENTAL SERVICES		
EQUIPMENT	EQUIPMENT	167,749.00
VEHICLE MTNC	VEHICLE MAINTENANCE	10.58
VEHICLE MTNC	VEHICLE MAINTENANCE	7.99
VEHICLE MTNC	VEHICLE MAINTENANCE	1,547.79
VEHICLE MTNC	VEHICLE MAINTENANCE	181.44
VEHICLE MTNC	VEHICLE MAINTENANCE	-375.00
	Fund 621 - ENVIRONMENTAL SERVICES Total:	**169,121.80**
	Vendor 00794 - FLOYD'S TRUCK CENTER SCOTTSBLUFF Total:	**169,121.80**
Vendor: 00060 - FRANCISCO'S BUMPER TO BUMPER INC		
Fund: 111 - GENERAL		
TOW SERVICE-PD	CONTRACTUAL SERVICES	220.00
TOW SERVICE-PD	CONTRACTUAL SERVICES	230.00
	Fund 111 - GENERAL Total:	**450.00**
	Vendor 00060 - FRANCISCO'S BUMPER TO BUMPER INC Total:	**450.00**
Vendor: 10330 - GERING MULITPURPOSE SENIOR CENTER		
Fund: 111 - GENERAL		
CONTRACTUAL	CONTRACTUAL SERVICES	6,000.00
	Fund 111 - GENERAL Total:	**6,000.00**
	Vendor 10330 - GERING MULITPURPOSE SENIOR CENTER Total:	**6,000.00**
Vendor: 09610 - GRAY TELEVISON GROUP INC		
Fund: 661 - STORMWATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	1,395.00
CONTRACTUAL SVC	CONTRACTUAL SERVICES	500.00
CONTRACTUAL SVC	CONTRACTUAL SERVICES	199.99
	Fund 661 - STORMWATER Total:	**2,094.99**
	Vendor 09610 - GRAY TELEVISON GROUP INC Total:	**2,094.99**
Vendor: 00525 - IDEAL LAUNDRY AND CLEANERS, INC.		
Fund: 111 - GENERAL		
Jan. Sup.	JANITORIAL SUPPLIES	92.80
DEPT SUPP ADM	DEPARTMENT SUPPLIES	56.85
	Fund 111 - GENERAL Total:	**149.65**
Fund: 212 - TRANSPORTATION		
SUPP - MATS, TOWELS	DEPARTMENT SUPPLIES	53.21
SUPP - MATS, TOWELS	DEPARTMENT SUPPLIES	53.21
	Fund 212 - TRANSPORTATION Total:	**106.42**
Fund: 621 - ENVIRONMENTAL SERVICES		
DEPT SUPPLIES	DEPARTMENT SUPPLIES	119.85

Description (Payable)	Account Name		Amount
CONTRACTUAL SVC	CONTRACTUAL SERVICES		15.80
		Fund 621 - ENVIRONMENTAL SERVICES Total:	**135.65**
Fund: 631 - WASTEWATER			
CONTRACTUAL SVC	CONTRACTUAL SERVICES		37.69
CONTRACTUAL SVC	CONTRACTUAL SERVICES		15.80
CONTRACTUAL SVC	CONTRACTUAL SERVICES		40.87
		Fund 631 - WASTEWATER Total:	**94.36**
Fund: 641 - WATER			
CONTRACTUAL SVC	CONTRACTUAL SERVICES		37.70
CONTRACTUAL SVC	CONTRACTUAL SERVICES		40.88
		Fund 641 - WATER Total:	**78.58**
		Vendor 00525 - IDEAL LAUNDRY AND CLEANERS, INC. Total:	**564.66**
Vendor: 00937 - INDEPENDENT PLUMBING AND HEATING, INC			
Fund: 111 - GENERAL			
BLDG MAINT PARK	BUILDING MAINTENANCE		3.59
BLDG MAINT PARK	BUILDING MAINTENANCE		12.71
BLDG MAINT PARK	BUILDING MAINTENANCE		0.56
BLDG MAINT PARK	BUILDING MAINTENANCE		72.85
GROUND MAINT PARK	GROUNDS MAINTENANCE		166.15
GROUND MAINT PARK	GROUNDS MAINTENANCE		40.76
GROUND MAINT PARK	GROUNDS MAINTENANCE		13.25
GROUND MAINT PARK	GROUNDS MAINTENANCE		3.75
		Fund 111 - GENERAL Total:	**313.62**
		Vendor 00937 - INDEPENDENT PLUMBING AND HEATING, INC Total:	**313.62**
Vendor: 09291 - INGRAM LIBRARY SERVICES INC			
Fund: 111 - GENERAL			
Coll.	COLLECTIONS		79.06
Coll.	COLLECTIONS		55.08
		Fund 111 - GENERAL Total:	**134.14**
		Vendor 09291 - INGRAM LIBRARY SERVICES INC Total:	**134.14**
Vendor: 00733 - INLAND TRUCK PARTS & SERVICE			
Fund: 111 - GENERAL			
COOLANT LEAK REPAIR - ENGIN…	VEHICLE MAINTENANCE		2,040.99
DIAGNOSE CHECK ENGINE - ENG..	VEHICLE MAINTENANCE		1,125.15
		Fund 111 - GENERAL Total:	**3,166.14**
		Vendor 00733 - INLAND TRUCK PARTS & SERVICE Total:	**3,166.14**
Vendor: 08154 - INTERNAL REVENUE SERVICE			
Fund: 713 - CASH & INVESTMENT POOL			
WITHHOLDINGS	MEDICARE W/H EE PAYABLE		4,212.54
WITHHOLDINGS	MEDICARE W/H EE PAYABLE		4,212.54
WITHHOLDINGS	FICA W/H EE PAYABLE		15,653.42
WITHHOLDINGS	FICA W/H EE PAYABLE		15,653.42
WITHHOLDINGS	FED W/H EE PAYABLE		26,601.68
		Fund 713 - CASH & INVESTMENT POOL Total:	**66,333.60**
		Vendor 08154 - INTERNAL REVENUE SERVICE Total:	**66,333.60**
Vendor: 08950 - INTERSTATE INDUSTRIAL SERVICE			
Fund: 641 - WATER			
CONTRACTUAL SVC	CONTRACTUAL SERVICES		137.65
		Fund 641 - WATER Total:	**137.65**
		Vendor 08950 - INTERSTATE INDUSTRIAL SERVICE Total:	**137.65**
Vendor: 08525 - INTRALINKS, INC			
Fund: 111 - GENERAL			
CONTR.SERVICES - LIBRARY FEB…	CONTRACTUAL SERVICES		540.00
136 INTRALINKS ANTIVIRUS SE…	DEPARTMENT SUPPLIES		3,584.00
		Fund 111 - GENERAL Total:	**4,124.00**

Description (Payable)	Account Name		Amount
Fund: 212 - TRANSPORTATION			
136 INTRALINKS ANTIVIRUS SE…	DEPARTMENT SUPPLIES		192.00
		Fund 212 - TRANSPORTATION Total:	**192.00**
Fund: 213 - CEMETERY			
136 INTRALINKS ANTIVIRUS SE…	DEPARTMENT SUPPLIES		32.00
		Fund 213 - CEMETERY Total:	**32.00**
Fund: 621 - ENVIRONMENTAL SERVICES			
136 INTRALINKS ANTIVIRUS SE…	DEPARTMENT SUPPLIES		128.00
		Fund 621 - ENVIRONMENTAL SERVICES Total:	**128.00**
Fund: 631 - WASTEWATER			
136 INTRALINKS ANTIVIRUS SE…	DEPARTMENT SUPPLIES		416.00
		Fund 631 - WASTEWATER Total:	**416.00**
		Vendor 08525 - INTRALINKS, INC Total:	**4,892.00**
Vendor: 00192 - J G ELLIOTT CO.INC.			
Fund: 111 - GENERAL			
CITY MANAGER BOND - K. SPEN…	BONDING		20.00
		Fund 111 - GENERAL Total:	**20.00**
		Vendor 00192 - J G ELLIOTT CO.INC. Total:	**20.00**
Vendor: 09611 - KEARNEY HOSPITALITY INC			
Fund: 111 - GENERAL			
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE		239.90
		Fund 111 - GENERAL Total:	**239.90**
		Vendor 09611 - KEARNEY HOSPITALITY INC Total:	**239.90**
Vendor: 09747 - KNOW HOW LLC			
Fund: 111 - GENERAL			
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE		375.39
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE		3.40
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE		18.70
DEPT SUPP PARK	DEPARTMENT SUPPLIES		33.95
VEH MAINT PARK	VEHICLE MAINTENANCE		24.69
VEH MAINT PARK	VEHICLE MAINTENANCE		5.18
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE		137.50
DEPT SUPP PARK	DEPARTMENT SUPPLIES		9.84
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE		58.88
DEPT SUPP PARK	DEPARTMENT SUPPLIES		3.85
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE		62.34
VEH MAINT PARK	VEHICLE MAINTENANCE		58.38
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE		6.25
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE		20.62
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE		14.62
		Fund 111 - GENERAL Total:	**833.59**
Fund: 212 - TRANSPORTATION			
SUPP - KLEANSTRIP FOR SIGNS	DEPARTMENT SUPPLIES		40.12
OIL FOR BACKHOE	OIL & ANTIFREEZE		11.10
SUPP - CABLE TIES	DEPARTMENT SUPPLIES		6.19
REGULATOR FOR OIL DRAIN CA…	DEPARTMENT SUPPLIES		42.96
BRASS FIT FOR PRESSURE WAS…	EQUIPMENT MAINTENANCE		3.98
LIGHTS FOR D. TRUCK	VEHICLE MAINTENANCE		120.18
SUPP - WINDSHIELD WASHER, E…	DEPARTMENT SUPPLIES		158.40
AIR FILTERS FOR SWEEPER	EQUIPMENT MAINTENANCE		70.14
		Fund 212 - TRANSPORTATION Total:	**453.07**
Fund: 213 - CEMETERY			
DEPT SUPP CEM	DEPARTMENT SUPPLIES		10.36
EQUIP MAINT CEM	EQUIPMENT MAINTENANCE		26.00
EQUIP MAINT CEM	EQUIPMENT MAINTENANCE		53.32
		Fund 213 - CEMETERY Total:	**89.68**

Description (Payable)	Account Name		Amount
Fund: 621 - ENVIRONMENTAL SERVICES			
VEHICLE MAINT	VEHICLE MAINTENANCE		57.80
VEHICLE MTNC	VEHICLE MAINTENANCE		28.42
DEPT SUP	DEPARTMENT SUPPLIES		34.62
DEPT SUPPLIES	DEPARTMENT SUPPLIES		27.95
DEPT SUPPLIES	DEPARTMENT SUPPLIES		2.76
DEPT SUPPLIES	DEPARTMENT SUPPLIES		9.92
DEPT SUPPLIES	DEPARTMENT SUPPLIES		56.15
VEHICLE MTNC	VEHICLE MAINTENANCE		53.28
DEPT SUPPLIES	DEPARTMENT SUPPLIES		107.56
DEPT SUPPLIES	DEPARTMENT SUPPLIES		27.42
EQUIP MAINT	EQUIPMENT MAINTENANCE		23.88
DEPT SUPPLIES	DEPARTMENT SUPPLIES		-107.56
		Fund 621 - ENVIRONMENTAL SERVICES Total:	**322.20**
Fund: 631 - WASTEWATER			
VEHICLE MAINT	VEHICLE MAINTENANCE		57.80
DEPT SUP	DEPARTMENT SUPPLIES		34.62
VEHICLE MAINT	VEHICLE MAINTENANCE		130.84
EQUIP MAINT	EQUIPMENT MAINTENANCE		23.89
		Fund 631 - WASTEWATER Total:	**247.15**
Fund: 641 - WATER			
VEHICLE MAINT	VEHICLE MAINTENANCE		704.48
VEHICLE MAINT	VEHICLE MAINTENANCE		472.18
VEHICLE MAINT	VEHICLE MAINTENANCE		180.52
DEPT SUP	DEPARTMENT SUPPLIES		126.73
VEHICLE MAINT	VEHICLE MAINTENANCE		429.92
VEHICLE MAINT	VEHICLE MAINTENANCE		-18.00
VEHICLE MAINT	VEHICLE MAINTENANCE		-472.18
		Fund 641 - WATER Total:	**1,423.65**
		Vendor 09747 - KNOW HOW LLC Total:	**3,369.34**
Vendor: 09872 - KRIZ DAVIS			
Fund: 212 - TRANSPORTATION			
CREDIT FOR BREAKER	ELECTRICAL MAINTENANCE		-799.82
		Fund 212 - TRANSPORTATION Total:	**-799.82**
		Vendor 09872 - KRIZ DAVIS Total:	**-799.82**
Vendor: 10134 - LEE BHM CORP			
Fund: 111 - GENERAL			
LEGAL PUBLISHING	LEGAL PUBLICATIONS		13.47
LEGAL PUBLISHING	LEGAL PUBLICATIONS		403.26
LEGAL PUBLISHING	LEGAL PUBLICATIONS		35.23
LEGAL PUBLISHING	LEGAL PUBLICATIONS		50.80
LEGAL PUBLISHING	LEGAL PUBLICATIONS		10.36
LEGAL PUBLISHING	LEGAL PUBLICATIONS		13.47
LEGAL PUBLISHING	RECRUITMENT		1,200.00
		Fund 111 - GENERAL Total:	**1,726.59**
Fund: 224 - ECONOMIC DEVELOPMENT			
LEGAL PUBLISHING	PUBLICATIONS		59.08
		Fund 224 - ECONOMIC DEVELOPMENT Total:	**59.08**
		Vendor 10134 - LEE BHM CORP Total:	**1,785.67**
Vendor: 09590 - LEXISNEXIS RISK DATA MANAGEMENT			
Fund: 111 - GENERAL			
CONSULTING-PD	CONSULTING SERVICES		100.00
		Fund 111 - GENERAL Total:	**100.00**
		Vendor 09590 - LEXISNEXIS RISK DATA MANAGEMENT Total:	**100.00**

Description (Payable)	Account Name		Amount
Vendor: 10332 - LOCKMAN STEPHEN			
Fund: 111 - GENERAL			
LEGAL FEES-PD	LEGAL FEES		23.51
		Fund 111 - GENERAL Total:	**23.51**
		Vendor 10332 - LOCKMAN STEPHEN Total:	**23.51**
Vendor: 00242 - M.C. SCHAFF & ASSOCIATES, INC			
Fund: 111 - GENERAL			
DEPT CNTRCL SRVCS	CONTRACTUAL SERVICES		950.00
		Fund 111 - GENERAL Total:	**950.00**
		Vendor 00242 - M.C. SCHAFF & ASSOCIATES, INC Total:	**950.00**
Vendor: 09760 - MACQUEEN EQUIPMENT INC			
Fund: 212 - TRANSPORTATION			
PARTS FOR SWEEPERS - GRAB ...	EQUIPMENT MAINTENANCE		177.40
		Fund 212 - TRANSPORTATION Total:	**177.40**
		Vendor 09760 - MACQUEEN EQUIPMENT INC Total:	**177.40**
Vendor: 08317 - MATHESON TRI-GAS INC			
Fund: 111 - GENERAL			
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE		8.80
		Fund 111 - GENERAL Total:	**8.80**
		Vendor 08317 - MATHESON TRI-GAS INC Total:	**8.80**
Vendor: 07628 - MENARDS, INC			
Fund: 111 - GENERAL			
GRUND MAINT PARK	GROUNDS MAINTENANCE		26.39
BLDG MAINT PARK	BUILDING MAINTENANCE		29.93
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE		4.49
DEPT SDUPP PARK	DEPARTMENT SUPPLIES		15.99
DEPT SUPP PARK	DEPARTMENT SUPPLIES		7.98
DEPT SUPP PARK	DEPARTMENT SUPPLIES		113.97
DEPT SUPP PARK	DEPARTMENT SUPPLIES		378.12
DEPT SUPP PARK	DEPARTMENT SUPPLIES		27.96
DEPT SUPP PARK	DEPARTMENT SUPPLIES		18.97
DEPT SUPP PARK	DEPARTMENT SUPPLIES		69.98
DEPT SUPP PARK	DEPARTMENT SUPPLIES		-18.97
		Fund 111 - GENERAL Total:	**674.81**
Fund: 212 - TRANSPORTATION			
SUPP - PAINT	DEPARTMENT SUPPLIES		17.97
BUILD MAIN - PAINT, 2 X 4'S, SC...	BUILDING MAINTENANCE		130.70
SUPP - HEM FIR	DEPARTMENT SUPPLIES		66.25
		Fund 212 - TRANSPORTATION Total:	**214.92**
Fund: 213 - CEMETERY			
DEPT SUPP CEM	DEPARTMENT SUPPLIES		6.97
		Fund 213 - CEMETERY Total:	**6.97**
Fund: 621 - ENVIRONMENTAL SERVICES			
DEPT SUPPLIES	DEPARTMENT SUPPLIES		15.98
DEPT SUP	DEPARTMENT SUPPLIES		79.07
DEPT SUPPLIES	DEPARTMENT SUPPLIES		142.59
DEPT SUPPLIES	DEPARTMENT SUPPLIES		103.16
DEPT SUPPLIES	DEPARTMENT SUPPLIES		62.21
		Fund 621 - ENVIRONMENTAL SERVICES Total:	**403.01**
Fund: 631 - WASTEWATER			
DEPT SUP	DEPARTMENT SUPPLIES		79.07
DEPT SUP	DEPARTMENT SUPPLIES		81.95
		Fund 631 - WASTEWATER Total:	**161.02**

Description (Payable)	Account Name		Amount
Fund: 641 - WATER			
DEPT SUP	DEPARTMENT SUPPLIES		81.80
		Fund 641 - WATER Total:	**81.80**
		Vendor 07628 - MENARDS, INC Total:	**1,542.53**
Vendor: 07938 - MIDWEST CONNECT, LLC			
Fund: 621 - ENVIRONMENTAL SERVICES			
UB PROCESSING - FEBRUARY 20…	CONTRACTUAL SERVICES		689.24
		Fund 621 - ENVIRONMENTAL SERVICES Total:	**689.24**
Fund: 631 - WASTEWATER			
UB PROCESSING - FEBRUARY 20…	CONTRACTUAL SERVICES		689.23
		Fund 631 - WASTEWATER Total:	**689.23**
Fund: 641 - WATER			
UB PROCESSING - FEBRUARY 20…	CONTRACTUAL SERVICES		689.23
		Fund 641 - WATER Total:	**689.23**
		Vendor 07938 - MIDWEST CONNECT, LLC Total:	**2,067.70**
Vendor: 10304 - MTL COMMODITY CORPORATION			
Fund: 321 - TIF PROJECTS			
TIF MTL COMM. LAUNDROMAT…	DEBT SVC (INT) - TIF		-33.59
		Fund 321 - TIF PROJECTS Total:	**-33.59**
		Vendor 10304 - MTL COMMODITY CORPORATION Total:	**-33.59**
Vendor: 02569 - MUNIMETRIX SYSTEMS CORP			
Fund: 111 - GENERAL			
IMAGESILO - FEBRUARY 2022	CONTRACTUAL SERVICES		39.99
		Fund 111 - GENERAL Total:	**39.99**
		Vendor 02569 - MUNIMETRIX SYSTEMS CORP Total:	**39.99**
Vendor: 04082 - NE CHILD SUPPORT PAYMENT CENTER			
Fund: 713 - CASH & INVESTMENT POOL			
NE CHILD SUPPORT PYBLE	CHILD SUPPORT EE PAY		1,315.10
		Fund 713 - CASH & INVESTMENT POOL Total:	**1,315.10**
		Vendor 04082 - NE CHILD SUPPORT PAYMENT CENTER Total:	**1,315.10**
Vendor: 00797 - NE DEPT OF REVENUE			
Fund: 111 - GENERAL			
LODGING TAX FEB 2022	LEGAL FEES		167.16
TAXES	SALES TAX PAYABLE		355.98
		Fund 111 - GENERAL Total:	**523.14**
Fund: 621 - ENVIRONMENTAL SERVICES			
TAXES	SALES TAX PAYABLE		225.06
		Fund 621 - ENVIRONMENTAL SERVICES Total:	**225.06**
Fund: 631 - WASTEWATER			
TAXES	SALES TAX PAYABLE		12,917.02
		Fund 631 - WASTEWATER Total:	**12,917.02**
Fund: 641 - WATER			
TAXES	SALES TAX PAYABLE		2,612.13
		Fund 641 - WATER Total:	**2,612.13**
Fund: 661 - STORMWATER			
TAXES	SALES TAX PAYABLE		784.62
		Fund 661 - STORMWATER Total:	**784.62**
Fund: 713 - CASH & INVESTMENT POOL			
WITHHOLDINGS	STATE W/H EE PAYABLE		23,500.90
		Fund 713 - CASH & INVESTMENT POOL Total:	**23,500.90**
		Vendor 00797 - NE DEPT OF REVENUE Total:	**40,562.87**

Description (Payable)	Account Name		Amount
Vendor: 01156 - NE LIBRARY COMMISSION			
Fund: 111 - GENERAL			
Cont. Srvcs.	CONTRACTUAL SERVICES		750.00
		Fund 111 - GENERAL Total:	**750.00**
		Vendor 01156 - NE LIBRARY COMMISSION Total:	**750.00**
Vendor: 00763 - NE PLANNING & ZONING			
Fund: 111 - GENERAL			
NPZA SPRING WORKSHOP	SCHOOL & CONFERENCE		40.00
		Fund 111 - GENERAL Total:	**40.00**
		Vendor 00763 - NE PLANNING & ZONING Total:	**40.00**
Vendor: 03397 - NEBRASKA FIRE CHIEFS' ASSOCIATION			
Fund: 111 - GENERAL			
ANNUAL MEMBERSHIP DUES A...	MEMBERSHIPS		501.00
		Fund 111 - GENERAL Total:	**501.00**
		Vendor 03397 - NEBRASKA FIRE CHIEFS' ASSOCIATION Total:	**501.00**
Vendor: 00402 - NEBRASKA MACHINERY CO			
Fund: 212 - TRANSPORTATION			
CUTTING EDGES FOR PLOWS	EQUIPMENT MAINTENANCE		1,150.48
		Fund 212 - TRANSPORTATION Total:	**1,150.48**
		Vendor 00402 - NEBRASKA MACHINERY CO Total:	**1,150.48**
Vendor: 00578 - NEBRASKA PUBLIC POWER DISTRICT			
Fund: 111 - GENERAL			
Electric	ELECTRICITY		390.40
Electric	ELECTRICITY		658.82
Electric	ELECTRICITY		37.04
Electric	ELECTRICITY		95.04
Electric	ELECTRICITY		658.83
Electric	ELECTRICITY		226.89
Electric	ELECTRICITY		2,758.08
Electric	ELECTRICITY		3,394.33
Electric	ELECTRICITY		63.50
Electric	ELECTRICITY		204.29
Electric	STREET LIGHTS		100.40
		Fund 111 - GENERAL Total:	**8,587.62**
Fund: 212 - TRANSPORTATION			
Electric	ELECTRICITY		894.67
Electric	ELECTRIC POWER		1,500.46
Electric	STREET LIGHTS		26,814.06
		Fund 212 - TRANSPORTATION Total:	**29,209.19**
Fund: 213 - CEMETERY			
Electric	ELECTRICITY		659.86
		Fund 213 - CEMETERY Total:	**659.86**
Fund: 216 - BUSINESS IMPROVEMENT			
Electric	STREET LIGHTS		85.42
		Fund 216 - BUSINESS IMPROVEMENT Total:	**85.42**
Fund: 621 - ENVIRONMENTAL SERVICES			
Electric	ELECTRICITY		861.35
		Fund 621 - ENVIRONMENTAL SERVICES Total:	**861.35**
Fund: 631 - WASTEWATER			
Electric	ELECTRICITY		1,692.66
Electric	ELECTRIC POWER		113.40
		Fund 631 - WASTEWATER Total:	**1,806.06**
Fund: 641 - WATER			
Electric	ELECTRICITY		224.11

Description (Payable)	Account Name		Amount
Electric	ELECTRIC POWER		482.62
		Fund 641 - WATER Total:	**706.73**
		Vendor 00578 - NEBRASKA PUBLIC POWER DISTRICT Total:	**41,916.23**
Vendor: 00632 - NEBRASKA RURAL RADIO ASSOCIATION			
Fund: 661 - STORMWATER			
CONTRACTUAL SVC	CONTRACTUAL SERVICES		310.00
		Fund 661 - STORMWATER Total:	**310.00**
		Vendor 00632 - NEBRASKA RURAL RADIO ASSOCIATION Total:	**310.00**
Vendor: 05373 - NEBRASKA SAFETY & FIRE EQUIPEMENT INC.			
Fund: 111 - GENERAL			
Equip. Main.	EQUIPMENT MAINTENANCE		130.00
		Fund 111 - GENERAL Total:	**130.00**
Fund: 621 - ENVIRONMENTAL SERVICES			
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES		345.00
		Fund 621 - ENVIRONMENTAL SERVICES Total:	**345.00**
		Vendor 05373 - NEBRASKA SAFETY & FIRE EQUIPEMENT INC. Total:	**475.00**
Vendor: 00722 - NEBRASKA SALT AND GRAIN CO			
Fund: 212 - TRANSPORTATION			
1 LOAD ICE SLICER	STREET REPAIR SUPPLIES		4,324.74
1 LOAD ICE SLICER	STREET REPAIR SUPPLIES		4,405.53
		Fund 212 - TRANSPORTATION Total:	**8,730.27**
		Vendor 00722 - NEBRASKA SALT AND GRAIN CO Total:	**8,730.27**
Vendor: 04198 - NEBRASKALAND TIRE, INC			
Fund: 641 - WATER			
VEHICLE MAINT	VEHICLE MAINTENANCE		990.25
		Fund 641 - WATER Total:	**990.25**
		Vendor 04198 - NEBRASKALAND TIRE, INC Total:	**990.25**
Vendor: 09409 - NETWORKFLEET, INC			
Fund: 212 - TRANSPORTATION			
GPS SERVICE	DEPARTMENT SUPPLIES		92.95
		Fund 212 - TRANSPORTATION Total:	**92.95**
Fund: 621 - ENVIRONMENTAL SERVICES			
VEHICLE MTNC	VEHICLE MAINTENANCE		120.92
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES		76.76
		Fund 621 - ENVIRONMENTAL SERVICES Total:	**197.68**
Fund: 631 - WASTEWATER			
CONTRACTUAL SVC	CONTRACTUAL SERVICES		32.38
		Fund 631 - WASTEWATER Total:	**32.38**
Fund: 641 - WATER			
CONTRACTUAL SVC	CONTRACTUAL SERVICES		32.38
		Fund 641 - WATER Total:	**32.38**
		Vendor 09409 - NETWORKFLEET, INC Total:	**355.39**
Vendor: 00139 - NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF			
Fund: 111 - GENERAL			
GROUND MAINT PARK	GROUNDS MAINTENANCE		7.91
GROUND MAINT PARK	GROUNDS MAINTENANCE		19.54
		Fund 111 - GENERAL Total:	**27.45**
		Vendor 00139 - NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF Total:	**27.45**
Vendor: 01757 - OCLC ONLINE COMPUTER LIBRARY CENTER, INC			
Fund: 111 - GENERAL			
Cont. Srvcs.	CONTRACTUAL SERVICES		385.72
		Fund 111 - GENERAL Total:	**385.72**
		Vendor 01757 - OCLC ONLINE COMPUTER LIBRARY CENTER, INC Total:	**385.72**

Description (Payable)	Account Name	Amount
Vendor: 00864 - OMAHA WORLD- HERALD COMPANY		
Fund: 661 - STORMWATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	4,600.00
	Fund 661 - STORMWATER Total:	**4,600.00**
	Vendor 00864 - OMAHA WORLD- HERALD COMPANY Total:	**4,600.00**
Vendor: 00285 - OREGON TRAIL PLUMBING, HEATING & COOLING INC		
Fund: 111 - GENERAL		
BLDG MAINT ADM	BUILDING MAINTENANCE	123.00
	Fund 111 - GENERAL Total:	**123.00**
	Vendor 00285 - OREGON TRAIL PLUMBING, HEATING & COOLING INC Total:	**123.00**
Vendor: 03282 - ORIGINAL EQUIPMENT CORPORATION		
Fund: 111 - GENERAL		
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	866.00
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	706.44
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	311.80
	Fund 111 - GENERAL Total:	**1,884.24**
	Vendor 03282 - ORIGINAL EQUIPMENT CORPORATION Total:	**1,884.24**
Vendor: 00550 - PANHANDLE COOPERATIVE ASSOCIATION		
Fund: 111 - GENERAL		
GASOLINE-PD	GASOLINE	23.26
	Fund 111 - GENERAL Total:	**23.26**
Fund: 224 - ECONOMIC DEVELOPMENT		
DEPT SUPP	DEPARTMENT SUPPLIES	10.00
	Fund 224 - ECONOMIC DEVELOPMENT Total:	**10.00**
Fund: 621 - ENVIRONMENTAL SERVICES		
FUEL	OTHER FUEL	1,253.85
FUEL	HEATING FUEL	104.75
OTHER FUEL	OTHER FUEL	93.12
	Fund 621 - ENVIRONMENTAL SERVICES Total:	**1,451.72**
Fund: 631 - WASTEWATER		
FUEL	OTHER FUEL	1,253.85
FUEL	HEATING FUEL	104.75
FUEL	GASOLINE	137.83
FUEL	OTHER FUEL	418.86
FUEL	HEATING FUEL	91.78
	Fund 631 - WASTEWATER Total:	**2,007.07**
Fund: 641 - WATER		
FUEL	HEATING FUEL	91.79
	Fund 641 - WATER Total:	**91.79**
Fund: 721 - GIS SERVICES		
DEPT SUPP	DEPARTMENT SUPPLIES	10.00
	Fund 721 - GIS SERVICES Total:	**10.00**
	Vendor 00550 - PANHANDLE COOPERATIVE ASSOCIATION Total:	**3,593.84**
Vendor: 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC		
Fund: 641 - WATER		
SAMPLES	SAMPLES	75.00
	Fund 641 - WATER Total:	**75.00**
	Vendor 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC Total:	**75.00**
Vendor: 04494 - PAUL REED CONSTRUCTION & SUPPLY, INC		
Fund: 111 - GENERAL		
GROUND MAINT PARK	GROUNDS MAINTENANCE	319.50
	Fund 111 - GENERAL Total:	**319.50**
	Vendor 04494 - PAUL REED CONSTRUCTION & SUPPLY, INC Total:	**319.50**

Description (Payable)	Account Name		Amount
Vendor: 01276 - PLATTE VALLEY BANK			
Fund: 321 - TIF PROJECTS			
TIF - MTL COMMODITY LAUND…	DEBT SVC (INT) - TIF		33.59
		Fund 321 - TIF PROJECTS Total:	**33.59**
Fund: 713 - CASH & INVESTMENT POOL			
HEALTH SAVINGS ACCOUNT	HSA EE PAYABLE		10,188.99
		Fund 713 - CASH & INVESTMENT POOL Total:	**10,188.99**
		Vendor 01276 - PLATTE VALLEY BANK Total:	**10,222.58**
Vendor: 00796 - POWERPLAN			
Fund: 621 - ENVIRONMENTAL SERVICES			
EQUIP MAINT	EQUIPMENT MAINTENANCE		353.85
		Fund 621 - ENVIRONMENTAL SERVICES Total:	**353.85**
Fund: 631 - WASTEWATER			
EQUIP MAINT	EQUIPMENT MAINTENANCE		353.85
		Fund 631 - WASTEWATER Total:	**353.85**
		Vendor 00796 - POWERPLAN Total:	**707.70**
Vendor: 04089 - REGIONAL CARE INC			
Fund: 812 - HEALTH INSURANCE			
FLEX FUNDING	FLEXIBLE BENFT EXPENSES		350.00
CLAIMS	CLAIMS EXPENSE		20,324.67
		Fund 812 - HEALTH INSURANCE Total:	**20,674.67**
		Vendor 04089 - REGIONAL CARE INC Total:	**20,674.67**
Vendor: 00798 - REGISTER OF DEEDS			
Fund: 111 - GENERAL			
LEGAL	LEGAL FEES		22.00
LEGAL	LEGAL FEES		22.00
		Fund 111 - GENERAL Total:	**44.00**
Fund: 213 - CEMETERY			
LEGAL	LEGAL FEES		10.00
LEGAL	LEGAL FEES		10.00
LEGAL	LEGAL FEES		10.00
LEGAL	LEGAL FEES		10.00
LEGAL	LEGAL FEES		10.00
		Fund 213 - CEMETERY Total:	**50.00**
		Vendor 00798 - REGISTER OF DEEDS Total:	**94.00**
Vendor: 02989 - RHODE ISLAND NOVELTY, INC			
Fund: 111 - GENERAL			
Prgmg.	PROGRAMMING		19.39
		Fund 111 - GENERAL Total:	**19.39**
		Vendor 02989 - RHODE ISLAND NOVELTY, INC Total:	**19.39**
Vendor: 10235 - RUSSEL'S AUTOMOTIVE			
Fund: 111 - GENERAL			
VEH MAINT-PD	VEHICLE MAINTENANCE		512.31
VEH MAINT-PD	VEHICLE MAINTENANCE		676.10
VEH MAINT-PD	VEHICLE MAINTENANCE		477.93
VEH MAINT-PD	VEHICLE MAINTENANCE		47.15
VEH MAINT-PD	VEHICLE MAINTENANCE		41.90
VEH MAINT-PD	VEHICLE MAINTENANCE		830.26
VEH MAINT-PD	VEHICLE MAINTENANCE		791.60
		Fund 111 - GENERAL Total:	**3,377.25**
		Vendor 10235 - RUSSEL'S AUTOMOTIVE Total:	**3,377.25**

Description (Payable)	Account Name	Amount
Vendor: 00026 - S M E C		
Fund: 713 - CASH & INVESTMENT POOL		
EMPLOYEE DEDUCTION	SMEC EE PAYABLE	184.77
	Fund 713 - CASH & INVESTMENT POOL Total:	**184.77**
	Vendor 00026 - S M E C Total:	**184.77**
Vendor: 00257 - SANDBERG IMPLEMENT, INC		
Fund: 111 - GENERAL		
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	75.05
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	415.70
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	26.74
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	891.37
EQUIP MAIANT PARK	EQUIPMENT MAINTENANCE	103.43
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	200.06
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	42.35
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	1.62
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	3.08
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	118.08
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	12.80
EQUP MAINT PARK	EQUIPMENT MAINTENANCE	268.10
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	300.88
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	56.66
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	86.90
	Fund 111 - GENERAL Total:	**2,602.82**
	Vendor 00257 - SANDBERG IMPLEMENT, INC Total:	**2,602.82**
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: 10331 - SCHWARTZKOPF MICKIE		
Fund: 111 - GENERAL		
LEGAL FEES-PD	LEGAL FEES	20.00
	Fund 111 - GENERAL Total:	**20.00**
	Vendor 10331 - SCHWARTZKOPF MICKIE Total:	**20.00**
Vendor: 09759 - SCOTTIES POTTIES INC		
Fund: 111 - GENERAL		
CONTRACTUAL	CONTRACTUAL SERVICES	475.00
	Fund 111 - GENERAL Total:	**475.00**
	Vendor 09759 - SCOTTIES POTTIES INC Total:	**475.00**
Vendor: 00852 - SCOTTS BLUFF COUNTY COURT		
Fund: 111 - GENERAL		
LEGAL FEES-PD	LEGAL FEES	234.75
	Fund 111 - GENERAL Total:	**234.75**
	Vendor 00852 - SCOTTS BLUFF COUNTY COURT Total:	**234.75**
Vendor: 00273 - SCOTTSBLUFF POLICE OFFICERS ASSOCIATION		
Fund: 713 - CASH & INVESTMENT POOL		
POLICE EE DUES	POL UNION DUES EE PAY	975.00
	Fund 713 - CASH & INVESTMENT POOL Total:	**975.00**
	Vendor 00273 - SCOTTSBLUFF POLICE OFFICERS ASSOCIATION Total:	**975.00**
Vendor: 00684 - SHERIFF'S OFFICE		
Fund: 111 - GENERAL		
LEGAL FEES-PD	LEGAL FEES	9.00
LEGAL FEES-PD	LEGAL FEES	9.00
LEGAL FEES-PD	LEGAL FEES	21.54
LEGAL FEES-PD	LEGAL FEES	25.08
LEGAL FEES-PD	LEGAL FEES	25.08

Description (Payable)	Account Name	Amount
LEGAL FEES-PD	LEGAL FEES	25.08
LEGAL FEES-PD	LEGAL FEES	21.54
LEGAL FEES-PD	LEGAL FEES	9.00
LEGAL FEES-PD	LEGAL FEES	6.00
LEGAL FEES-PD	LEGAL FEES	6.00
LEGAL FEES-PD	LEGAL FEES	25.08
LEGAL FEES-PD	LEGAL FEES	9.00
LEGAL FEES-PD	LEGAL FEES	18.00
LEGAL FEES-PD	LEGAL FEES	9.00
LEGAL FEES-PD	LEGAL FEES	22.72
LEGAL FEES-PD	LEGAL FEES	27.24
LEGAL FEES-PD	LEGAL FEES	9.00
LEGAL FEES-PD	LEGAL FEES	9.00
LEGAL FEES-PD	LEGAL FEES	20.36
LEGAL FEES-PD	LEGAL FEES	21.54
LEGAL FEES-PD	LEGAL FEES	25.08
LEGAL FEES-PD	LEGAL FEES	21.54
LEGAL FEES-PD	LEGAL FEES	25.08
LEGAL FEES-PD	LEGAL FEES	16.62
LEGAL FEES-PD	LEGAL FEES	16.62
LEGAL FEES-PD	LEGAL FEES	16.62
LEGAL FEES-PD	LEGAL FEES	16.62
	Fund 111 - GENERAL Total:	**466.44**
	Vendor 00684 - SHERIFF'S OFFICE Total:	**466.44**
Vendor: 00786 - SHERWIN WILLIAMS		
Fund: 111 - GENERAL		
GROUND MAINT PARK	GROUNDS MAINTENANCE	27.20
	Fund 111 - GENERAL Total:	**27.20**
Fund: 212 - TRANSPORTATION		
SUPP - PAINT STRIPPER	DEPARTMENT SUPPLIES	15.51
	Fund 212 - TRANSPORTATION Total:	**15.51**
	Vendor 00786 - SHERWIN WILLIAMS Total:	**42.71**
Vendor: 00021 - SIMMONS OLSEN LAW FIRM, P.C.		
Fund: 111 - GENERAL		
CONTRACTUAL-PD	CONTRACTUAL SERVICES	4,167.18
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES	202.50
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES	6,264.61
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES	81.00
	Fund 111 - GENERAL Total:	**10,715.29**
Fund: 224 - ECONOMIC DEVELOPMENT		
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES	66.00
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES	105.00
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES	180.00
	Fund 224 - ECONOMIC DEVELOPMENT Total:	**351.00**
Fund: 321 - TIF PROJECTS		
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES	1,487.50
	Fund 321 - TIF PROJECTS Total:	**1,487.50**
	Vendor 00021 - SIMMONS OLSEN LAW FIRM, P.C. Total:	**12,553.79**
Vendor: 01031 - SIMON CONTRACTORS		
Fund: 212 - TRANSPORTATION		
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE	126.00
	Fund 212 - TRANSPORTATION Total:	**126.00**
	Vendor 01031 - SIMON CONTRACTORS Total:	**126.00**

Description (Payable)	Account Name		Amount
Vendor: 09663 - SOUNDSLEEPER SECURITY INC.			
Fund: 111 - GENERAL			
CONTRACTUAL-PD	CONTRACTUAL SERVICES		14.95
		Fund 111 - GENERAL Total:	**14.95**
		Vendor 09663 - SOUNDSLEEPER SECURITY INC. Total:	**14.95**
Vendor: 04741 - SPENCER, KEVIN			
Fund: 111 - GENERAL			
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE		36.00
		Fund 111 - GENERAL Total:	**36.00**
		Vendor 04741 - SPENCER, KEVIN Total:	**36.00**
Vendor: 09934 - TIMOTHY MENDEZ			
Fund: 111 - GENERAL			
EQUIPMENT RENTAL	RENT-MACHINES		100.00
		Fund 111 - GENERAL Total:	**100.00**
		Vendor 09934 - TIMOTHY MENDEZ Total:	**100.00**
Vendor: 00568 - TWIN CITY AUTO, INC			
Fund: 212 - TRANSPORTATION			
CUTTING EDGES FOR PLOWS	EQUIPMENT MAINTENANCE		460.00
		Fund 212 - TRANSPORTATION Total:	**460.00**
		Vendor 00568 - TWIN CITY AUTO, INC Total:	**460.00**
Vendor: 09865 - UNION BANK & TRUST			
Fund: 713 - CASH & INVESTMENT POOL			
RETIREMENT	REGULAR RETIRE EE PAY		9,155.39
RETIREMENT	REGULAR RETIRE EE PAY		8,556.41
RETIREMENT	DEFERRED COMP EE PAY		2,030.42
RETIREMENT	DEFERRED COMP EE PAY		1,508.41
RETIREMENT	DEFERRED COMP EE PAY		1,040.00
RETIREMENT	RETIRE FIRE EE PAYABLE		5,143.57
RETIREMENT	RETIRE FIRE EE PAYABLE		2,736.77
RETIREMENT	RETIRE POLICE EE PAY		6,146.14
RETIREMENT	RETIRE POLICE EE PAY		5,546.31
		Fund 713 - CASH & INVESTMENT POOL Total:	**41,863.42**
		Vendor 09865 - UNION BANK & TRUST Total:	**41,863.42**
Vendor: 04529 - W & R INC			
Fund: 641 - WATER			
ELECTRICAL MAINT	ELECTRICAL MAINTENANCE		335.97
		Fund 641 - WATER Total:	**335.97**
		Vendor 04529 - W & R INC Total:	**335.97**
Vendor: 00350 - WEST NEBRASKA ARTS CENTER			
Fund: 111 - GENERAL			
FY21-22 FUNDING REQUEST	CONTRACTUAL SERVICES		8,000.00
		Fund 111 - GENERAL Total:	**8,000.00**
		Vendor 00350 - WEST NEBRASKA ARTS CENTER Total:	**8,000.00**
Vendor: 06089 - WESTERN COOPERATIVE COMPANY			
Fund: 111 - GENERAL			
DEPT SUPPLIES PARK	DEPARTMENT SUPPLIES		96.24
		Fund 111 - GENERAL Total:	**96.24**
Fund: 621 - ENVIRONMENTAL SERVICES			
VEHICLE MTNC	VEHICLE MAINTENANCE		724.40
		Fund 621 - ENVIRONMENTAL SERVICES Total:	**724.40**
		Vendor 06089 - WESTERN COOPERATIVE COMPANY Total:	**820.64**
Vendor: 00344 - WESTERN PATHOLOGY CONSULTANTS, INC			
Fund: 111 - GENERAL			
DOT TESTING - OCT. 2021	CONTRACTUAL SERVICES		203.75
DOT TESTING - NOV 2021	CONTRACTUAL SERVICES		147.50

Description (Payable)	Account Name		Amount
DOT TESTING - FEB. 2022	CONTRACTUAL SERVICES		182.50
		Fund 111 - GENERAL Total:	**533.75**
		Vendor 00344 - WESTERN PATHOLOGY CONSULTANTS, INC Total:	**533.75**
Vendor: 04430 - WESTERN TRAVEL TERMINAL, LLC			
Fund: 111 - GENERAL			
VEH MAINT-PD	VEHICLE MAINTENANCE		348.00
		Fund 111 - GENERAL Total:	**348.00**
Fund: 641 - WATER			
VEHICLE MAINT	VEHICLE MAINTENANCE		26.00
		Fund 641 - WATER Total:	**26.00**
		Vendor 04430 - WESTERN TRAVEL TERMINAL, LLC Total:	**374.00**
Vendor: 10221 - WEX BANK			
Fund: 111 - GENERAL			
DEPT FUEL	GASOLINE		68.82
FEBRUARY GASOLINE	GASOLINE		67.40
GASOLINE-PD	GASOLINE		3,922.37
FUEL	GASOLINE		1,162.76
FUEL	OTHER FUEL		299.47
FUEL CREDIT	GASOLINE		-211.42
		Fund 111 - GENERAL Total:	**5,309.40**
Fund: 212 - TRANSPORTATION			
UNLEADED GASOLINE	GASOLINE		1,485.45
UNLEADED GASOLINE	OTHER FUEL		2,246.29
		Fund 212 - TRANSPORTATION Total:	**3,731.74**
Fund: 621 - ENVIRONMENTAL SERVICES			
GASOLINE & OTHER FUELS	GASOLINE		80.06
GASOLINE & OTHER FUELS	OTHER FUEL		5,618.86
FUEL	GASOLINE		40.99
		Fund 621 - ENVIRONMENTAL SERVICES Total:	**5,739.91**
Fund: 631 - WASTEWATER			
FUEL	GASOLINE		40.98
FUEL	GASOLINE		574.31
FUEL	OTHER FUEL		715.08
		Fund 631 - WASTEWATER Total:	**1,330.37**
Fund: 641 - WATER			
FUEL	GASOLINE		1,202.02
FUEL	OTHER FUEL		95.05
		Fund 641 - WATER Total:	**1,297.07**
		Vendor 10221 - WEX BANK Total:	**17,408.49**
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:	**589,221.37**

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
111 - GENERAL	79,239.59	523.14
212 - TRANSPORTATION	62,809.96	0.00
213 - CEMETERY	909.18	0.00
216 - BUSINESS IMPROVEMENT	85.42	0.00
224 - ECONOMIC DEVELOPMENT	523.08	0.00
321 - TIF PROJECTS	1,487.50	0.00
621 - ENVIRONMENTAL SERVICES	232,247.80	225.06
631 - WASTEWATER	28,923.61	12,917.02
641 - WATER	9,297.66	2,612.13
661 - STORMWATER	7,823.27	784.62
713 - CASH & INVESTMENT POOL	145,144.90	145,422.61
721 - GIS SERVICES	54.73	0.00
812 - HEALTH INSURANCE	20,674.67	20,674.67
Grand Total:	**589,221.37**	**183,159.25**

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-21311	SALES TAX PAYABLE	355.98	355.98
111-52111-111	DEPARTMENT SUPPLIES	204.79	0.00
111-52111-116	DEPARTMENT SUPPLIES	3,584.00	0.00
111-52111-141	DEPARTMENT SUPPLIES	446.70	0.00
111-52111-142	DEPARTMENT SUPPLIES	10.00	0.00
111-52111-151	DEPARTMENT SUPPLIES	136.86	0.00
111-52111-171	DEPARTMENT SUPPLIES	917.09	0.00
111-52121-151	JANITORIAL SUPPLIES	92.80	0.00
111-52222-151	COLLECTIONS	134.14	0.00
111-52223-151	PROGRAMMING	19.39	0.00
111-52311-141	MEMBERSHIPS	501.00	0.00
111-52411-142	POSTAGE	86.45	0.00
111-52511-121	GASOLINE	68.82	0.00
111-52511-141	GASOLINE	67.40	0.00
111-52511-142	GASOLINE	3,734.21	0.00
111-52511-171	GASOLINE	1,162.76	0.00
111-52521-171	OTHER FUEL	299.47	0.00
111-53111-112	CONTRACTUAL SERVICES	533.75	0.00
111-53111-114	CONTRACTUAL SERVICES	6,548.11	0.00
111-53111-115	CONTRACTUAL SERVICES	39.99	0.00
111-53111-116	CONTRACTUAL SERVICES	540.00	0.00
111-53111-121	CONTRACTUAL SERVICES	950.00	0.00
111-53111-142	CONTRACTUAL SERVICES	4,676.13	0.00
111-53111-151	CONTRACTUAL SERVICES	1,135.72	0.00
111-53111-171	CONTRACTUAL SERVICES	475.00	0.00
111-53111-172	CONTRACTUAL SERVICES	14,000.00	0.00
111-53121-112	CONSULTING SERVICES	586.99	0.00
111-53121-142	CONSULTING SERVICES	100.00	0.00
111-53161-112	LEGAL PUBLICATIONS	13.47	0.00
111-53161-115	LEGAL PUBLICATIONS	403.26	0.00
111-53161-121	LEGAL PUBLICATIONS	35.23	0.00
111-53161-142	LEGAL PUBLICATIONS	50.80	0.00
111-53161-151	LEGAL PUBLICATIONS	10.36	0.00
111-53161-171	LEGAL PUBLICATIONS	13.47	0.00
111-53211-121	LEGAL FEES	44.00	0.00
111-53211-142	LEGAL FEES	744.70	0.00
111-53211-171	LEGAL FEES	167.16	167.16
111-53421-111	BUILDING MAINTENANCE	123.00	0.00
111-53421-151	BUILDING MAINTENANCE	195.00	0.00
111-53421-171	BUILDING MAINTENANCE	119.64	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-53421-172	BUILDING MAINTENANCE	4,693.85	0.00
111-53441-111	EQUIPMENT MAINTENAN…	52.21	0.00
111-53441-142	EQUIPMENT MAINTENAN…	340.92	0.00
111-53441-151	EQUIPMENT MAINTENAN…	324.98	0.00
111-53441-171	EQUIPMENT MAINTENAN…	5,198.05	0.00
111-53451-141	VEHICLE MAINTENANCE	3,166.14	0.00
111-53451-142	VEHICLE MAINTENANCE	3,725.25	0.00
111-53451-171	VEHICLE MAINTENANCE	88.25	0.00
111-53471-171	GROUNDS MAINTENANCE	773.05	0.00
111-53511-111	ELECTRICITY	390.40	0.00
111-53511-141	ELECTRICITY	695.86	0.00
111-53511-142	ELECTRICITY	753.87	0.00
111-53511-143	ELECTRICITY	226.89	0.00
111-53511-151	ELECTRICITY	2,758.08	0.00
111-53511-171	ELECTRICITY	3,457.83	0.00
111-53511-172	ELECTRICITY	204.29	0.00
111-53551-171	STREET LIGHTS	100.40	0.00
111-53561-111	PHONE & INTERNET	238.07	0.00
111-53561-112	PHONE & INTERNET	70.67	0.00
111-53561-114	PHONE & INTERNET	34.71	0.00
111-53561-115	PHONE & INTERNET	37.71	0.00
111-53561-116	PHONE & INTERNET	160.00	0.00
111-53561-121	PHONE & INTERNET	161.37	0.00
111-53561-141	PHONE & INTERNET	327.53	0.00
111-53561-142	PHONE & INTERNET	1,198.73	0.00
111-53561-151	PHONE & INTERNET	424.15	0.00
111-53561-171	PHONE & INTERNET	233.29	0.00
111-53561-172	PHONE & INTERNET	29.50	0.00
111-53631-111	RENT-MACHINES	100.00	0.00
111-53711-121	SCHOOL & CONFERENCE	40.00	0.00
111-53711-142	SCHOOL & CONFERENCE	385.90	0.00
111-53751-114	COMMUNITY DEVELOPM…	4,300.00	0.00
111-53811-114	BONDING	20.00	0.00
111-53913-112	RECRUITMENT	1,200.00	0.00
212-52111-212	DEPARTMENT SUPPLIES	1,053.32	0.00
212-52171-212	STREET REPAIR SUPPLIES	26,191.04	0.00
212-52511-212	GASOLINE	1,485.45	0.00
212-52521-212	OTHER FUEL	2,246.29	0.00
212-52531-212	OIL & ANTIFREEZE	11.10	0.00
212-52999-212	MISCELLANEOUS	59.50	0.00
212-53421-212	BUILDING MAINTENANCE	130.70	0.00
212-53431-212	ELECTRICAL MAINTENAN…	-799.82	0.00
212-53441-212	EQUIPMENT MAINTENAN…	1,862.00	0.00
212-53451-212	VEHICLE MAINTENANCE	135.67	0.00
212-53491-212	STREET MAINTENANCE	126.00	0.00
212-53511-212	ELECTRICITY	894.67	0.00
212-53531-212	ELECTRIC POWER	1,500.46	0.00
212-53551-212	STREET LIGHTS	26,814.06	0.00
212-53561-212	PHONE & INTERNET	1,099.52	0.00
213-52111-213	DEPARTMENT SUPPLIES	49.33	0.00
213-53211-213	LEGAL FEES	50.00	0.00
213-53441-213	EQUIPMENT MAINTENAN…	79.32	0.00
213-53511-213	ELECTRICITY	659.86	0.00
213-53561-213	PHONE & INTERNET	70.67	0.00
216-53551-000	STREET LIGHTS	85.42	0.00
224-52111-113	DEPARTMENT SUPPLIES	10.00	0.00
224-52211-114	PUBLICATIONS	59.08	0.00
224-53111-114	CONTRACTUAL SERVICES	351.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
224-53561-113	PHONE & INTERNET	103.00	0.00
321-53111-111	CONTRACTUAL SERVICES	1,487.50	0.00
321-57222-111	DEBT SVC (INT) - TIF	0.00	0.00
621-21311	SALES TAX PAYABLE	225.06	225.06
621-52111-621	DEPARTMENT SUPPLIES	14,672.32	0.00
621-52511-621	GASOLINE	121.05	0.00
621-52521-621	OTHER FUEL	6,965.83	0.00
621-53111-621	CONTRACTUAL SERVICES	1,126.80	0.00
621-53193-621	DISPOSAL FEES	37,439.66	0.00
621-53441-621	EQUIPMENT MAINTENAN…	377.73	0.00
621-53451-621	VEHICLE MAINTENANCE	2,357.62	0.00
621-53511-621	ELECTRICITY	861.35	0.00
621-53521-621	HEATING FUEL	104.75	0.00
621-53561-621	PHONE & INTERNET	246.63	0.00
621-54411-621	EQUIPMENT	167,749.00	0.00
631-21311	SALES TAX PAYABLE	12,917.02	12,917.02
631-52111-631	DEPARTMENT SUPPLIES	611.64	0.00
631-52511-631	GASOLINE	753.12	0.00
631-52521-631	OTHER FUEL	2,387.79	0.00
631-53111-631	CONTRACTUAL SERVICES	916.00	0.00
631-53441-631	EQUIPMENT MAINTENAN…	8,917.74	0.00
631-53451-631	VEHICLE MAINTENANCE	188.64	0.00
631-53511-631	ELECTRICITY	1,692.66	0.00
631-53521-631	HEATING FUEL	196.53	0.00
631-53531-631	ELECTRIC POWER	113.40	0.00
631-53561-631	PHONE & INTERNET	186.23	0.00
631-53571-631	CELLULAR PHONE	42.84	0.00
641-21311	SALES TAX PAYABLE	2,612.13	2,612.13
641-52111-641	DEPARTMENT SUPPLIES	208.53	0.00
641-52117-641	SAMPLES	261.00	0.00
641-52411-641	POSTAGE	200.66	0.00
641-52511-641	GASOLINE	1,202.02	0.00
641-52521-641	OTHER FUEL	95.05	0.00
641-53111-641	CONTRACTUAL SERVICES	997.85	0.00
641-53431-641	ELECTRICAL MAINTENAN…	335.97	0.00
641-53441-641	EQUIPMENT MAINTENAN…	51.36	0.00
641-53451-641	VEHICLE MAINTENANCE	2,313.17	0.00
641-53511-641	ELECTRICITY	224.11	0.00
641-53521-641	HEATING FUEL	91.79	0.00
641-53531-641	ELECTRIC POWER	482.62	0.00
641-53561-641	PHONE & INTERNET	178.56	0.00
641-53571-641	CELLULAR PHONE	42.84	0.00
661-21311	SALES TAX PAYABLE	784.62	784.62
661-53111-661	CONTRACTUAL SERVICES	7,004.99	0.00
661-53561-661	PHONE & INTERNET	33.66	0.00
713-21512	MEDICARE W/H EE PAYAB…	8,425.08	8,425.08
713-21513	FICA W/H EE PAYABLE	31,306.84	31,306.84
713-21514	FED W/H EE PAYABLE	26,601.68	26,601.68
713-21515	STATE W/H EE PAYABLE	23,500.90	23,500.90
713-21517	POL UNION DUES EE PAY	975.00	975.00
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	184.77	184.77
713-21527	WAGE ATTACHMENT EE …	-277.71	0.00
713-21528	REGULAR RETIRE EE PAY	17,711.80	17,711.80
713-21529	DEFERRED COMP EE PAY	4,578.83	4,578.83
713-21531	RETIRE FIRE EE PAYABLE	7,880.34	7,880.34
713-21533	RETIRE POLICE EE PAY	11,692.45	11,692.45

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
713-21539	CHILD SUPPORT EE PAY	2,053.18	2,053.18
713-21541	HSA EE PAYABLE	10,188.99	10,188.99
721-52111-721	DEPARTMENT SUPPLIES	10.00	0.00
721-53561-721	PHONE & INTERNET	44.73	0.00
812-53862-112	CLAIMS EXPENSE	20,324.67	20,324.67
812-53863-112	FLEXIBLE BENFT EXPENSES	350.00	350.00
	Grand Total:	**589,221.37**	**183,159.25**

Project Account Summary

Project Account Key		Expense Amount	Payment Amount
None		582,182.72	183,159.25
3122857222		0.00	0.00
6002053111		7,004.99	0.00
6002053561		33.66	0.00
	Grand Total:	**589,221.37**	**183,159.25**

City of Scottsbluff, Nebraska

Monday, March 21, 2022

Regular Meeting

Item Fin Rep1

Council to receive the February 2022 Financial Report.

Staff Contact: Liz Loutzenhiser, Finance Director

City of Scottsbluff

FUND EQUITY IN CASH - YEAR TO DATE

FOR THE FIVE MONTHS ENDED FEBRUARY 28, 2022 AND 2021

Fund	Fund #	FEB 28, 2021 NET CHANGE IN CASH	FEB 28, 2022 NET CHANGE IN CASH	
General	111	$ (254,360.95)	$ 188,665.06	
Regional Library	211	709.70	(344.31)	
Transportation	212	(627,922.14)	(2,232,751.35)	BOND PMT (42ND ST), AVE B MILL & OVERLAY, CASH TRANSFER TO CENTRAL GARAGE
Cemetery	213	124,457.32	25,953.85	TRANSFER IN FROM CEMETERY PERP
Cemetery Perp Care	214	(111,101.49)	(57,095.06)	TRANSFER OUT TO CEMETERY OPERATING
Special Projects	215	(320,924.66)	(158,864.56)	RBOT REMITTED TO MALL OWNER/HAIL INS REPAIRS
Business Improvement	216	5,537.03	3,156.10	
Public Safety	218	(147,770.36)	(25,319.86)	ANNUAL COMM CENTER PAYMENT
Scb Industrial Sites	219	347.88	(449.03)	
Keno	223	(20,030.76)	20,238.94	
Economic Development	224	(836,584.58)	(475,642.30)	LB840 LOANS & GRANTS
Mutual Fire Organization	225	19,870.33	29,091.41	
Debt Service	311	(449,636.67)	345,676.59	
TIF	321	(102,171.69)	44,400.61	
CDBG	411	291.82	(203.29)	
Leasing Corporation	412	66.03	(44.24)	
Capital Projects	511	12,833.06	45,527.11	
Environmental Services	621	46,510.03	6,427.27	TRANSFER TO CENTRAL GARAGE TO COVER DEFICIT
Wastewater	631	(334,110.63)	85,336.59	
Water	641	351,027.43	148,689.47	
Electric	651	13,603.22	(9,463.52)	
Stormwater	661	(12,421.58)	(48,203.20)	BOND PAYMENT (42ND STR)
GIS	721	(15,030.79)	(14,015.27)	ANNUAL SOFTWARE SUPPORT
Central Garage	725	50,415.79	474,934.05	TRANSFER IN FROM ENVIRO SVC AND STREETS
Unemployment Comp	811	625.64	(437.20)	
Health Insurance	812	383,397.85	262,584.77	
TOTAL		$ (2,222,373.17)	$ (1,342,151.37)	

City of Scottsbluff

Fund Equity in Cash

February 28, 2015

Fund	Fund #	2 YRS PRIOR February 28, 2020	PRIOR YEAR February 28, 2021	PRIOR MONTH January 31, 2022	CURRENT MONTH February 28, 2022	MONTHLY CHANGE IN CASH	
General	111	$ 7,875,050.82	$ 8,403,143.86	$ 7,867,161.01	$ 8,133,874.18	$ 266,713.17	
Regional Library	211	53,214.98	56,752.45	58,985.56	59,020.15	$ 34.59	
Transportation	212	3,003,786.63	3,287,914.79	1,474,828.47	1,554,968.38	$ 80,139.91	
Cemetery	213	104,561.39	243,917.28	279,263.05	270,783.12	$ (8,479.93)	
Cemetery Perp Care	214	704,936.78	663,257.89	563,423.85	569,221.60	$ 5,797.75	
Special Projects	215	1,285,018.24	764,511.74	1,968,278.48	1,839,193.24	$ (129,085.24)	INSURANCE REPAIRS - HAIL DAMAGE
Business Improvement	216	244,670.43	276,794.80	296,230.03	300,810.22	$ 4,580.19	
Public Safety	218	402,728.30	252,883.79	317,821.36	328,318.11	$ 10,496.75	
Scb Industrial Sites	219	70,660.74	71,423.18	71,259.83	71,301.61	$ 41.78	
Keno	223	169,419.31	154,302.62	202,493.50	211,273.41	$ 8,779.91	
Economic Development	224	4,263,669.18	2,175,303.36	1,534,039.28	1,643,927.66	$ 109,888.38	
Mutual Fire Organization	225	383,040.46	452,028.05	481,441.24	519,394.15	$ 37,952.91	
Debt Service	311	3,224,458.80	2,825,723.32	3,938,523.68	4,009,633.32	$ 71,109.64	
TIF	321	213,007.62	218,179.23	246,990.52	252,045.82	$ 5,055.30	
CDBG	411	31,992.61	32,502.85	32,350.58	32,369.55	$ 18.97	
Leasing Corporation	412	6,961.57	7,075.12	7,039.10	7,043.23	$ 4.13	
Capital Projects	511	104,444.57	116,690.58	118,260.56	130,958.30	$ 12,697.74	
Environmental Services	621	2,589,975.88	3,271,199.41	3,244,165.93	3,283,509.58	$ 39,343.65	
Wastewater	631	2,879,377.18	2,881,856.79	2,816,393.31	2,711,248.23	$ (105,145.08)	PURCHASE DUMP TRUCK
Water	641	2,572,409.47	3,507,822.97	4,381,040.00	4,395,963.43	$ 14,923.43	
Electric	651	1,491,283.23	1,515,067.21	1,511,663.51	1,512,549.89	$ 886.38	
Stormwater	661	564,643.23	602,299.69	624,177.09	615,642.30	$ (8,534.79)	
GIS	721	105,048.47	107,392.05	85,023.78	80,564.00	$ (4,459.78)	
Central Garage	725	(459,402.51)	(473,603.77)	(1,518.75)	(1,518.75)	$ -	
Unemployment Comp	811	69,598.97	69,988.48	69,831.20	69,872.15	$ 40.95	
Health Insurance	812	2,388,215.87	3,049,196.97	3,495,431.69	3,573,470.63	$ 78,038.94	
TOTAL		$ 34,342,772.22	$ 34,533,624.71	$ 35,684,597.86	$ 36,175,437.51	$ 490,839.65	

Actual to budget rev c/y & p/y - ALL FUNDS

	2019-2020 YTD Activity	2020-2021 YTD Activity	2021-2022 Budget	February 2021-2022 MTD Activity	2021-2022 YTD Activity	2021-2022 Budget Remaining	% Budget Remaining
111 - GENERAL							
400 - Taxes	2,499,801.63	2,525,427.85	5,621,600.00	602,399.80	2,717,132.68	2,904,467.32	52 %
412 - Intergovernmental	38,285.68	23,553.89	172,138.00	39,159.38	71,868.87	100,269.13	58 %
420 - Charges for Services	157,204.92	170,123.15	461,850.00	20,896.81	164,894.83	296,955.17	64 %
460 - Investment Income	50,042.42	23,901.71	10,000.00	4,766.62	19,094.31	(9,094.31)	-91 %
470 - Miscellaneous Revenues	72,653.35	84,815.89	33,660.00	16,033.37	50,042.59	(16,382.59)	-49 %
480 - Other Financing Uses	1,296,416.90	1,338,251.33	2,900,000.00	253,809.21	1,256,546.54	1,643,453.46	57 %
111 - GENERAL Totals:	**4,114,404.90**	**4,166,073.82**	**9,199,248.00**	**937,065.19**	**4,279,579.82**	**0.00**	**53 %**
211 - REGIONAL LIBRARY							
460 - Investment Income	356.08	165.81	100.00	34.59	143.67	(43.67)	-44 %
470 - Miscellaneous Revenues	377.95	191.15	200.00	0.00	0.00	200.00	100 %
211 - REGIONAL LIBRARY Totals:	**734.03**	**356.96**	**300.00**	**34.59**	**143.67**	**0.00**	**52 %**
212 - TRANSPORTATION							
400 - Taxes	559,561.26	444,998.55	1,148,493.00	80,494.13	411,282.19	737,210.81	64 %
412 - Intergovernmental	770,993.76	836,902.55	2,066,550.90	146,729.43	763,477.21	1,303,073.69	63 %
420 - Charges for Services	4,017.50	0.00	36,792.00	0.00	3,282.50	33,509.50	91 %
460 - Investment Income	19,736.84	9,384.55	6,000.00	911.24	4,675.87	1,324.13	22 %
470 - Miscellaneous Revenues	37,544.40	2,845.63	0.00	0.00	917.30	(917.30)	0 %
480 - Other Financing Uses	18,520.98	0.00	0.00	0.00	0.00	0.00	0 %
212 - TRANSPORTATION Totals:	**1,410,374.74**	**1,294,131.28**	**3,257,835.90**	**228,134.80**	**1,183,635.07**	**0.00**	**64 %**
213 - CEMETERY							
420 - Charges for Services	15,450.00	28,400.00	45,000.00	3,250.00	21,350.00	23,650.00	53 %
460 - Investment Income	627.29	570.22	500.00	158.68	636.16	(136.16)	-27 %
470 - Miscellaneous Revenues	16,650.00	22,613.39	39,000.00	7,014.00	38,014.00	986.00	3 %
480 - Other Financing Uses	70,000.00	175,000.00	150,000.00	0.00	75,000.00	75,000.00	50 %
213 - CEMETERY Totals:	**102,727.29**	**226,583.61**	**234,500.00**	**10,422.68**	**135,000.16**	**0.00**	**42 %**
214 - CEMETARY PERPETUAL CARE							
400 - Taxes	45,600.11	45,341.62	65,000.00	4,464.17	13,424.55	51,575.45	79 %

	2019-2020 YTD Activity	2020-2021 YTD Activity	2021-2022 Budget	February 2021-2022 MTD Activity	2021-2022 YTD Activity	2021-2022 Budget Remaining	% Budget Remaining
420 - Charges for Services	6,800.00	11,600.00	17,000.00	1,000.00	10,000.00	7,000.00	41 %
460 - Investment Income	4,732.81	2,053.50	1,500.00	333.58	1,427.94	72.06	5 %
214 - CEMETARY PERPETUAL CARE Totals:	**57,132.92**	**58,995.12**	**83,500.00**	**5,797.75**	**24,852.49**	**0.00**	**70 %**
215 - SPECIAL PROJECTS							
400 - Taxes	46,377.24	44,317.90	85,000.00	6,690.35	48,192.82	36,807.18	43 %
412 - Intergovernmental	6,001.04	24,771.77	1,288,117.00	15,121.31	25,604.71	1,262,512.29	98 %
450 - Contributions & Donations	3,160.00	25.00	0.00	0.00	3,245.00	(3,245.00)	0 %
460 - Investment Income	7,258.95	2,619.78	1,000.00	1,077.80	4,705.29	(3,705.29)	-371 %
470 - Miscellaneous Revenues	1,085,839.66	200,000.00	500,000.00	0.00	0.00	500,000.00	100 %
215 - SPECIAL PROJECTS Totals:	**1,148,636.89**	**271,734.45**	**1,874,117.00**	**22,889.46**	**81,747.82**	**0.00**	**96 %**
216 - BUSINESS IMPROVEMENT							
400 - Taxes	4,465.82	10,801.94	54,300.00	4,489.33	15,161.86	39,138.14	72 %
460 - Investment Income	1,663.50	803.90	500.00	176.28	718.47	(218.47)	-44 %
216 - BUSINESS IMPROVEMENT Totals:	**6,129.32**	**11,605.84**	**54,800.00**	**4,665.61**	**15,880.33**	**0.00**	**71 %**
218 - PUBLIC SAFETY							
400 - Taxes	59,449.03	59,112.06	216,000.00	16,254.01	56,715.04	159,284.96	74 %
412 - Intergovernmental	4,598.68	2,804.40	0.00	0.00	3,500.00	(3,500.00)	0 %
460 - Investment Income	2,776.23	856.48	500.00	192.40	817.27	(317.27)	-63 %
470 - Miscellaneous Revenues	118,981.67	7,878.20	0.00	0.00	0.00	0.00	0 %
218 - PUBLIC SAFETY Totals:	**185,805.61**	**70,651.14**	**216,500.00**	**16,446.41**	**61,032.31**	**0.00**	**72 %**
219 - INDUSTRIAL SITES							
460 - Investment Income	474.65	209.38	200.00	41.78	173.59	26.41	13 %
219 - INDUSTRIAL SITES Totals:	**474.65**	**209.38**	**200.00**	**41.78**	**173.59**	**0.00**	**13 %**
223 - KENO							
460 - Investment Income	1,140.32	414.57	500.00	123.81	474.75	25.25	5 %
470 - Miscellaneous Revenues	27,920.73	28,760.00	66,200.00	8,656.10	37,511.22	28,688.78	43 %
223 - KENO Totals:	**29,061.05**	**29,174.57**	**66,700.00**	**8,779.91**	**37,985.97**	**0.00**	**43 %**
224 - ECONOMIC DEVELOPMENT							
400 - Taxes	490,337.91	466,650.44	1,016,000.00	111,791.07	499,112.18	516,887.82	51 %
460 - Investment Income	30,314.04	6,869.03	5,000.00	963.37	3,903.31	1,096.69	22 %

	2019-2020 YTD Activity	2020-2021 YTD Activity	2021-2022 Budget	February 2021-2022 MTD Activity	2021-2022 YTD Activity	2021-2022 Budget Remaining	% Budget Remaining
470 - Miscellaneous Revenues	135,843.61	329,780.94	569,784.00	32,092.94	133,730.24	436,053.76	77 %
224 - ECONOMIC DEVELOPMENT Totals:	**656,495.56**	**803,300.41**	**1,590,784.00**	**144,847.38**	**636,745.73**	**0.00**	**60 %**
225 - MUTUAL FIRE							
412 - Intergovernmental	3,145.00	0.00	0.00	0.00	0.00	0.00	0 %
460 - Investment Income	2,565.50	1,332.30	500.00	304.38	1,196.84	(696.84)	-139 %
470 - Miscellaneous Revenues	52,848.00	52,848.00	105,696.00	52,270.00	52,270.00	53,426.00	51 %
225 - MUTUAL FIRE Totals:	**58,558.50**	**54,180.30**	**106,196.00**	**52,574.38**	**53,466.84**	**0.00**	**50 %**
311 - DEBT SERVICE							
400 - Taxes	190,114.25	196,333.23	1,049,115.00	68,759.91	204,310.76	844,804.24	81 %
460 - Investment Income	21,690.42	8,283.82	10,000.00	2,349.73	9,358.14	641.86	6 %
470 - Miscellaneous Revenues	71,514.50	69,247.94	96,640.00	0.00	160,321.71	(63,681.71)	-66 %
480 - Other Financing Uses	0.00	0.00	1,000,000.00	0.00	0.00	1,000,000.00	100 %
311 - DEBT SERVICE Totals:	**283,319.17**	**273,864.99**	**2,155,755.00**	**71,109.64**	**373,990.61**	**0.00**	**83 %**
321 - TIF PROJECTS							
400 - Taxes	24,476.01	116,847.00	479,324.00	13,457.82	132,792.10	346,531.90	72 %
460 - Investment Income	1,370.24	624.03	500.00	147.70	571.37	(71.37)	-14 %
470 - Miscellaneous Revenues	0.00	0.00	0.00	0.00	35,310.00	(35,310.00)	0 %
480 - Other Financing Uses	0.00	0.00	0.00	0.00	125,000.00	(125,000.00)	0 %
321 - TIF PROJECTS Totals:	**25,846.25**	**117,471.03**	**479,824.00**	**13,605.52**	**293,673.47**	**0.00**	**39 %**
411 - CDBG							
412 - Intergovernmental	0.00	0.00	732,500.00	0.00	0.00	732,500.00	100 %
460 - Investment Income	214.85	95.13	100.00	18.97	78.81	21.19	21 %
411 - CDBG Totals:	**214.85**	**95.13**	**732,600.00**	**18.97**	**78.81**	**0.00**	**100 %**
412 - LEASE CORPORATION							
460 - Investment Income	46.81	23.28	10.00	4.13	17.15	(7.15)	-72 %
480 - Other Financing Uses	682,350.67	742,017.29	0.00	0.00	0.00	0.00	0 %
412 - LEASE CORPORATION Totals:	**682,397.48**	**742,040.57**	**10.00**	**4.13**	**17.15**	**0.00**	**-72 %**
511 - CAPITAL PROJECTS FUND							
400 - Taxes	16,888.95	16,793.22	159,000.00	12,621.00	46,190.69	112,809.31	71 %
460 - Investment Income	649.70	318.66	100.00	76.74	266.72	(166.72)	-167 %
511 - CAPITAL PROJECTS FUND Totals:	**17,538.65**	**17,111.88**	**159,100.00**	**12,697.74**	**46,457.41**	**0.00**	**71 %**
621 - ENVIRONMENTAL SERVICES							

	2019-2020 YTD Activity	2020-2021 YTD Activity	2021-2022 Budget	February 2021-2022 MTD Activity	2021-2022 YTD Activity	2021-2022 Budget Remaining	% Budget Remaining
412 - Intergovernmental	0.00	0.00	0.00	0.00	17,824.34	(17,824.34)	0 %
420 - Charges for Services	1,257,645.75	1,294,359.23	3,182,055.00	281,602.63	1,355,484.52	1,826,570.48	57 %
460 - Investment Income	17,811.87	9,219.76	5,000.00	1,924.20	7,894.99	(2,894.99)	-58 %
480 - Other Financing Uses	2,984.95	0.00	0.00	0.00	0.00	0.00	0 %
621 - ENVIRONMENTAL SERVICES Totals:	**1,278,442.57**	**1,303,578.99**	**3,187,055.00**	**283,526.83**	**1,381,203.85**	**0.00**	**57 %**
631 - WASTEWATER							
420 - Charges for Services	1,106,051.33	1,134,292.96	2,725,209.00	210,953.98	1,144,857.46	1,580,351.54	58 %
440 - Rents	0.00	2,496.00	0.00	0.00	0.00	0.00	0 %
460 - Investment Income	18,607.97	8,485.89	5,000.00	1,588.85	6,591.96	(1,591.96)	-32 %
470 - Miscellaneous Revenues	0.00	0.00	0.00	0.00	1,790.00	(1,790.00)	0 %
480 - Other Financing Uses	11,235.18	0.00	0.00	0.00	0.00	0.00	0 %
631 - WASTEWATER Totals:	**1,135,894.48**	**1,145,274.85**	**2,730,209.00**	**212,542.83**	**1,153,239.42**	**0.00**	**58 %**
641 - WATER							
420 - Charges for Services	812,138.76	901,088.11	1,986,183.84	142,868.99	915,138.58	1,071,045.26	54 %
440 - Rents	19,761.59	17,351.88	41,903.00	3,670.60	18,324.34	23,578.66	56 %
460 - Investment Income	17,180.00	10,038.72	5,000.00	2,576.12	10,654.39	(5,654.39)	-113 %
470 - Miscellaneous Revenues	15,063.29	11,604.18	5,000.00	1,857.27	11,314.14	(6,314.14)	-126 %
641 - WATER Totals:	**864,143.64**	**940,082.89**	**2,038,086.84**	**150,972.98**	**955,431.45**	**0.00**	**53 %**
651 - ELECTRIC							
460 - Investment Income	10,015.04	4,434.75	5,000.00	886.38	3,682.52	1,317.48	26 %
470 - Miscellaneous Revenues	1,207,916.90	1,249,751.33	2,900,000.00	253,809.21	1,256,546.54	1,643,453.46	57 %
651 - ELECTRIC Totals:	**1,217,931.94**	**1,254,186.08**	**2,905,000.00**	**254,695.59**	**1,260,229.06**	**0.00**	**57 %**
661 - STORMWATER							
420 - Charges for Services	46,354.77	51,531.78	134,400.00	11,634.65	55,560.10	78,839.90	59 %
460 - Investment Income	3,739.30	1,703.09	1,000.00	360.78	1,469.21	(469.21)	-47 %
470 - Miscellaneous Revenues	12,750.00	6,000.00	12,000.00	0.00	6,000.00	6,000.00	50 %
480 - Other Financing Uses	25,000.00	25,000.00	50,000.00	0.00	25,000.00	25,000.00	50 %
661 - STORMWATER Totals:	**87,844.07**	**84,234.87**	**197,400.00**	**11,995.43**	**88,029.31**	**0.00**	**55 %**
713 - CASH & INVESTMENT POOL							
470 - Miscellaneous Revenues	(15.11)	16.09	0.00	0.00	(3.55)	3.55	0 %
713 - CASH & INVESTMENT POOL Totals:	**(15.11)**	**16.09**	**0.00**	**0.00**	**(3.55)**	**0.00**	**0 %**

	2019-2020 YTD Activity	2020-2021 YTD Activity	2021-2022 Budget	February 2021-2022 MTD Activity	2021-2022 YTD Activity	2021-2022 Budget Remaining	% Budget Remaining
721 - GIS SERVICES							
460 - Investment Income	639.95	313.38	300.00	47.21	195.90	104.10	35 %
480 - Other Financing Uses	52,787.50	25,000.00	50,000.00	0.00	25,000.00	25,000.00	50 %
721 - GIS SERVICES Totals:	**53,427.45**	**25,313.38**	**50,300.00**	**47.21**	**25,195.90**	**0.00**	**50 %**
725 - CENTRAL GARAGE							
420 - Charges for Services	52,464.75	69,275.10	0.00	0.00	0.00	0.00	0 %
480 - Other Financing Uses	0.00	95,000.00	475,000.00	0.00	475,000.00	0.00	0 %
725 - CENTRAL GARAGE Totals:	**52,464.75**	**164,275.10**	**475,000.00**	**0.00**	**475,000.00**	**0.00**	**0 %**
811 - UNEMPLOYMENT COMP							
460 - Investment Income	467.40	204.86	250.00	40.95	170.11	79.89	32 %
811 - UNEMPLOYMENT COMP Totals:	**467.40**	**204.86**	**250.00**	**40.95**	**170.11**	**0.00**	**32 %**
812 - HEALTH INSURANCE							
460 - Investment Income	15,811.09	8,423.63	5,000.00	2,094.13	8,485.20	(3,485.20)	-70 %
470 - Miscellaneous Revenues	881,914.16	933,995.56	2,581,000.00	206,276.94	1,029,481.82	1,551,518.18	60 %
812 - HEALTH INSURANCE Totals:	**897,725.25**	**942,419.19**	**2,586,000.00**	**208,371.07**	**1,037,967.02**	**0.00**	**60 %**

Actual to budget c/y & p/y - ALL FUNDS

City of SCOTTSBLUFF
A Place of Opportunity

	2019-2020 YTD Activity	2020-2021 YTD Activity	2021-2022 Budget	February 2021-2022 MTD Activity	2021-2022 YTD Activity	2021-2022 Budget Remaining	% Budget Remaining
111 - GENERAL							
500 - Personnel	2,710,263.27	2,911,093.41	7,346,146.07	491,807.29	2,660,068.20	4,686,077.87	64 %
503 - Supplies	124,050.28	117,333.80	490,500.00	27,501.85	169,433.84	321,066.16	65 %
504 - Contract Services	796,150.40	770,914.26	2,318,099.00	121,654.16	820,959.23	1,497,139.77	65 %
550 - Capital Outlay	3,555.00	567,272.92	1,560,000.00	47,124.75	109,144.92	1,450,855.08	93 %
570 - Other Financing Uses	0.00	25,000.00	250,000.00	0.00	0.00	250,000.00	100 %
111 - GENERAL Totals:	**3,634,018.95**	**4,391,614.39**	**11,964,745.07**	**688,088.05**	**3,759,606.19**	**0.00**	**69 %**
211 - REGIONAL LIBRARY							
503 - Supplies	0.00	0.00	3,500.00	0.00	0.00	3,500.00	100 %
504 - Contract Services	0.00	0.00	3,000.00	0.00	0.00	3,000.00	100 %
550 - Capital Outlay	0.00	0.00	49,617.00	0.00	0.00	49,617.00	100 %
211 - REGIONAL LIBRARY Totals:	**0.00**	**0.00**	**56,117.00**	**0.00**	**0.00**	**0.00**	**100 %**
212 - TRANSPORTATION							
500 - Personnel	391,232.97	437,559.77	1,118,985.03	87,226.96	450,126.76	668,858.27	60 %
503 - Supplies	51,862.19	74,013.99	324,150.00	18,605.99	61,209.25	262,940.75	81 %
504 - Contract Services	321,555.67	257,148.16	923,545.00	41,874.85	245,100.62	678,444.38	73 %
550 - Capital Outlay	0.00	250,053.50	542,500.00	0.00	1,414,544.53	(872,044.53)	-161 %
560 - Debt Service	826,423.28	847,713.60	827,181.56	0.00	805,265.70	21,915.86	3 %
570 - Other Financing Uses	27,837.50	52,250.00	450,000.00	0.00	243,750.00	206,250.00	46 %
212 - TRANSPORTATION Totals:	**1,618,911.61**	**1,918,739.02**	**4,186,361.59**	**147,707.80**	**3,219,996.86**	**0.00**	**23 %**
213 - CEMETERY							
500 - Personnel	62,019.37	69,204.40	229,642.29	15,877.37	84,391.55	145,250.74	63 %
503 - Supplies	4,811.45	4,064.51	30,650.00	1,930.63	5,444.38	25,205.62	82 %
504 - Contract Services	8,835.61	7,726.13	31,115.00	1,544.61	9,738.18	21,376.82	69 %
550 - Capital Outlay	0.00	11,255.00	25,000.00	0.00	0.00	25,000.00	100 %
213 - CEMETERY Totals:	**75,666.43**	**92,250.04**	**316,407.29**	**19,352.61**	**99,574.11**	**0.00**	**69 %**
214 - CEMETARY PERPETUAL CARE							
570 - Other Financing Uses	70,000.00	175,000.00	150,000.00	0.00	75,000.00	75,000.00	50 %
214 - CEMETARY PERPETUAL CARE Totals:	**70,000.00**	**175,000.00**	**150,000.00**	**0.00**	**75,000.00**	**0.00**	**50 %**
215 - SPECIAL PROJECTS							

	2019-2020 YTD Activity	2020-2021 YTD Activity	2021-2022 Budget	February 2021-2022 MTD Activity	2021-2022 YTD Activity	2021-2022 Budget Remaining	% Budget Remaining
500 - Personnel	6,001.04	21,271.77	0.00	15,121.32	25,604.72	(25,604.72)	0 %
503 - Supplies	10,185.70	178,027.87	550,000.00	136,853.38	146,855.42	403,144.58	73 %
504 - Contract Services	112.50	0.00	2,656,234.00	0.00	0.00	2,656,234.00	100 %
550 - Capital Outlay	0.00	238,255.98	250,000.00	0.00	0.00	250,000.00	100 %
215 - SPECIAL PROJECTS Totals:	**16,299.24**	**437,555.62**	**3,456,234.00**	**151,974.70**	**172,460.14**	**0.00**	**95 %**
216 - BUSINESS IMPROVEMENT							
500 - Personnel	13,884.97	1,783.82	10,000.00	0.00	2,008.59	7,991.41	80 %
503 - Supplies	0.00	0.00	10,000.00	0.00	0.00	10,000.00	100 %
504 - Contract Services	4,432.23	3,217.96	62,500.00	85.42	4,140.12	58,359.88	93 %
550 - Capital Outlay	0.00	0.00	150,000.00	0.00	0.00	150,000.00	100 %
216 - BUSINESS IMPROVEMENT Totals:	**18,317.20**	**5,001.78**	**232,500.00**	**85.42**	**6,148.71**	**0.00**	**97 %**
218 - PUBLIC SAFETY							
503 - Supplies	10,784.61	18,257.94	14,500.00	750.00	4,501.58	9,998.42	69 %
504 - Contract Services	83,441.94	92,982.44	55,000.00	0.00	52,013.22	2,986.78	5 %
550 - Capital Outlay	119,040.16	101,123.52	110,000.00	5,199.66	7,757.99	102,242.01	93 %
570 - Other Financing Uses	0.00	0.00	150,000.00	0.00	0.00	150,000.00	100 %
218 - PUBLIC SAFETY Totals:	**213,266.71**	**212,363.90**	**329,500.00**	**5,949.66**	**64,272.79**	**0.00**	**80 %**
219 - INDUSTRIAL SITES							
504 - Contract Services	283.50	297.00	66,500.00	0.00	0.00	66,500.00	100 %
219 - INDUSTRIAL SITES Totals:	**283.50**	**297.00**	**66,500.00**	**0.00**	**0.00**	**0.00**	**100 %**
223 - KENO							
503 - Supplies	9,114.74	1,683.00	13,500.00	0.00	0.00	13,500.00	100 %
504 - Contract Services	5,068.15	303.00	31,500.00	0.00	6,055.00	25,445.00	81 %
550 - Capital Outlay	9,050.00	0.00	35,000.00	0.00	0.00	35,000.00	100 %
223 - KENO Totals:	**23,232.89**	**1,986.00**	**80,000.00**	**0.00**	**6,055.00**	**0.00**	**92 %**
224 - ECONOMIC DEVELOPMENT							
500 - Personnel	43,011.29	58,807.84	214,341.15	14,680.20	71,592.16	142,748.99	67 %
503 - Supplies	749.44	527.49	4,250.00	3,672.77	4,746.74	(496.74)	-12 %
504 - Contract Services	618,280.36	784,914.07	3,629,686.00	16,606.03	851,353.80	2,778,332.20	77 %
224 - ECONOMIC DEVELOPMENT Totals:	**662,041.09**	**844,249.40**	**3,848,277.15**	**34,959.00**	**927,692.70**	**0.00**	**76 %**

	2019-2020 YTD Activity	2020-2021 YTD Activity	2021-2022 Budget	February 2021-2022 MTD Activity	2021-2022 YTD Activity	2021-2022 Budget Remaining	% Budget Remaining
225 - MUTUAL FIRE							
503 - Supplies	11,977.25	26,721.74	31,000.00	14,621.47	15,364.67	15,635.33	50 %
504 - Contract Services	0.00	10,564.44	5,500.00	0.00	5,282.22	217.78	4 %
570 - Other Financing Uses	0.00	0.00	100,000.00	0.00	0.00	100,000.00	100 %
225 - MUTUAL FIRE Totals:	**11,977.25**	**37,286.18**	**136,500.00**	**14,621.47**	**20,646.89**	**0.00**	**85 %**
311 - DEBT SERVICE							
504 - Contract Services	0.00	0.00	8,000.00	0.00	0.00	8,000.00	100 %
570 - Other Financing Uses	682,350.67	742,017.29	3,500,000.00	0.00	0.00	3,500,000.00	100 %
311 - DEBT SERVICE Totals:	**682,350.67**	**742,017.29**	**3,508,000.00**	**0.00**	**0.00**	**0.00**	**100 %**
321 - TIF PROJECTS							
503 - Supplies	0.00	0.00	0.00	0.00	125,000.00	(125,000.00)	0 %
504 - Contract Services	0.00	0.00	0.00	2,010.00	2,010.00	(2,010.00)	0 %
560 - Debt Service	14,158.66	20,758.26	479,324.00	6,540.22	119,334.28	359,989.72	75 %
321 - TIF PROJECTS Totals:	**14,158.66**	**20,758.26**	**479,324.00**	**8,550.22**	**246,344.28**	**0.00**	**49 %**
411 - CDBG							
504 - Contract Services	0.00	0.00	732,500.00	0.00	0.00	732,500.00	100 %
411 - CDBG Totals:	**0.00**	**0.00**	**732,500.00**	**0.00**	**0.00**	**0.00**	**100 %**
412 - LEASE CORPORATION							
504 - Contract Services	15.00	0.00	0.00	0.00	0.00	0.00	0 %
560 - Debt Service	682,350.67	742,017.29	0.00	0.00	0.00	0.00	0 %
412 - LEASE CORPORATION Totals:	**682,365.67**	**742,017.29**	**0.00**	**0.00**	**0.00**	**0.00**	**0 %**
511 - CAPITAL PROJECTS FUND							
550 - Capital Outlay	0.00	0.00	170,000.00	0.00	0.00	170,000.00	100 %
511 - CAPITAL PROJECTS FUND Totals:	**0.00**	**0.00**	**170,000.00**	**0.00**	**0.00**	**0.00**	**100 %**
621 - ENVIRONMENTAL SERVICES							
500 - Personnel	466,105.59	501,615.99	1,272,653.37	104,370.14	520,989.17	751,664.20	59 %
503 - Supplies	42,921.12	44,659.49	198,000.00	22,703.06	103,159.47	94,840.53	48 %
504 - Contract Services	329,038.34	327,977.96	901,090.00	67,490.02	357,698.63	543,391.37	60 %
550 - Capital Outlay	249,152.00	0.00	2,590,000.00	0.00	0.00	2,590,000.00	100 %
570 - Other Financing Uses	27,000.00	54,500.00	237,500.00	0.00	237,500.00	0.00	0 %
621 - ENVIRONMENTAL SERVICES Totals:	**1,114,217.05**	**928,753.44**	**5,199,243.37**	**194,563.22**	**1,219,347.27**	**0.00**	**77 %**

	2019-2020 YTD Activity	2020-2021 YTD Activity	2021-2022 Budget	February 2021-2022 MTD Activity	2021-2022 YTD Activity	2021-2022 Budget Remaining	% Budget Remaining
631 - WASTEWATER							
500 - Personnel	351,058.36	412,402.06	1,129,561.28	94,260.80	447,447.79	682,113.49	60 %
503 - Supplies	20,452.98	25,806.11	138,546.00	9,125.82	22,433.95	116,112.05	84 %
504 - Contract Services	217,048.96	220,848.10	673,438.00	51,312.63	260,589.89	412,848.11	61 %
550 - Capital Outlay	41,806.12	457,130.01	1,378,000.00	128,780.50	165,879.90	1,212,120.10	88 %
560 - Debt Service	168,979.30	168,979.33	67,144.00	0.00	33,571.97	33,572.03	50 %
570 - Other Financing Uses	71,225.00	66,375.00	668,750.00	0.00	170,534.60	498,215.40	74 %
631 - WASTEWATER Totals:	**870,570.72**	**1,351,540.61**	**4,055,439.28**	**283,479.75**	**1,100,458.10**	**0.00**	**73 %**
641 - WATER							
500 - Personnel	313,453.25	331,978.34	884,761.16	74,638.49	361,168.87	523,592.29	59 %
503 - Supplies	120,346.51	69,500.94	327,000.00	11,777.84	48,911.13	278,088.87	85 %
504 - Contract Services	174,435.53	162,124.03	427,956.00	22,658.71	161,399.03	266,556.97	62 %
550 - Capital Outlay	68,951.25	21,150.80	870,000.00	14,812.50	14,812.50	855,187.50	98 %
570 - Other Financing Uses	40,225.00	35,375.00	618,750.00	0.00	9,375.00	609,375.00	98 %
641 - WATER Totals:	**717,411.54**	**620,129.11**	**3,128,467.16**	**123,887.54**	**595,666.53**	**0.00**	**81 %**
651 - ELECTRIC							
570 - Other Financing Uses	1,207,916.90	1,249,751.33	2,900,000.00	253,809.21	1,256,546.54	1,643,453.46	57 %
651 - ELECTRIC Totals:	**1,207,916.90**	**1,249,751.33**	**2,900,000.00**	**253,809.21**	**1,256,546.54**	**0.00**	**57 %**
661 - STORMWATER							
503 - Supplies	470.01	4,671.60	14,570.00	207.99	3,341.75	11,228.25	77 %
504 - Contract Services	18,257.14	18,222.49	97,711.00	3,489.14	20,843.93	76,867.07	79 %
550 - Capital Outlay	12,750.00	0.00	130,000.00	14,812.50	14,812.50	115,187.50	89 %
560 - Debt Service	74,710.47	75,789.95	78,710.94	0.00	75,921.80	2,789.14	4 %
570 - Other Financing Uses	0.00	0.00	250,000.00	0.00	0.00	250,000.00	100 %
661 - STORMWATER Totals:	**106,187.62**	**98,684.04**	**570,991.94**	**18,509.63**	**114,919.98**	**0.00**	**80 %**
721 - GIS SERVICES							
500 - Personnel	17,052.42	21,349.03	55,975.76	4,416.65	22,448.86	33,526.90	60 %
503 - Supplies	9.99	3,037.16	3,300.00	0.00	0.00	3,300.00	100 %
504 - Contract Services	13,209.91	15,558.12	26,925.00	90.34	15,442.09	11,482.91	43 %
721 - GIS SERVICES Totals:	**30,272.32**	**39,944.31**	**86,200.76**	**4,506.99**	**37,890.95**	**0.00**	**56 %**
725 - CENTRAL GARAGE							

	2019-2020 YTD Activity	2020-2021 YTD Activity	2021-2022 Budget	February 2021-2022 MTD Activity	2021-2022 YTD Activity	2021-2022 Budget Remaining	% Budget Remaining
500 - Personnel	61,423.42	65,940.86	0.00	0.00	0.00	0.00	0 %
503 - Supplies	9,775.73	11,419.01	0.00	0.00	0.00	0.00	0 %
504 - Contract Services	27,852.85	27,997.69	0.00	0.00	0.00	0.00	0 %
725 - CENTRAL GARAGE Totals:	**99,052.00**	**105,357.56**	**0.00**	**0.00**	**0.00**	**0.00**	**0 %**
811 - UNEMPLOYMENT COMP							
504 - Contract Services	35.12	0.00	60,000.00	0.00	0.00	60,000.00	100 %
811 - UNEMPLOYMENT COMP Totals:	**35.12**	**0.00**	**60,000.00**	**0.00**	**0.00**	**0.00**	**100 %**
812 - HEALTH INSURANCE							
504 - Contract Services	1,023,436.39	575,717.74	2,161,390.00	130,332.13	752,685.12	1,408,704.88	65 %
812 - HEALTH INSURANCE Totals:	**1,023,436.39**	**575,717.74**	**2,161,390.00**	**130,332.13**	**752,685.12**	**0.00**	**65 %**

Actual to budget c/y & p/y - GENERAL FUND

	2019-2020 YTD Activity	2020-2021 YTD Activity	2021-2022 Budget	February 2021-2022 MTD Activity	2021-2022 YTD Activity	2021-2022 Budget Remaining	% Budget Remaining
111 - GENERAL							
111 - FINANCE							
500 - Personnel	50,383.91	51,724.23	147,246.12	10,188.47	48,719.96	98,526.16	67 %
503 - Supplies	4,931.24	4,552.69	13,350.00	2,048.30	5,007.49	8,342.51	62 %
504 - Contract Services	52,969.59	37,987.22	70,143.00	1,864.41	39,122.22	31,020.78	44 %
550 - Capital Outlay	0.00	0.00	0.00	0.00	2,500.00	(2,500.00)	0 %
111 - FINANCE Totals:	**108,284.74**	**94,264.14**	**230,739.12**	**14,101.18**	**95,349.67**	**135,389.45**	**59 %**
112 - PERSONNEL							
500 - Personnel	6,910.18	7,243.21	17,788.75	5,280.76	10,829.59	6,959.16	39 %
503 - Supplies	1,104.82	1,010.35	2,250.00	227.00	460.52	1,789.48	80 %
504 - Contract Services	4,682.77	11,555.37	26,700.00	3,631.77	10,033.26	16,666.74	62 %
112 - PERSONNEL Totals:	**12,697.77**	**19,808.93**	**46,738.75**	**9,139.53**	**21,323.37**	**25,415.38**	**54 %**
113 - COUNCIL							
500 - Personnel	8,926.50	8,926.50	21,100.00	1,623.00	8,115.00	12,985.00	62 %
503 - Supplies	1,563.00	2,008.07	2,500.00	0.00	1,704.00	796.00	32 %
504 - Contract Services	420.00	1,395.00	5,500.00	0.00	663.00	4,837.00	88 %
570 - Other Financing Uses	0.00	0.00	250,000.00	0.00	0.00	250,000.00	100 %
113 - COUNCIL Totals:	**10,909.50**	**12,329.57**	**279,100.00**	**1,623.00**	**10,482.00**	**268,618.00**	**96 %**
114 - CITY MANAGER							
500 - Personnel	10,242.17	9,440.28	21,696.37	1,580.99	7,987.21	13,709.16	63 %
503 - Supplies	20,823.82	23,871.76	71,000.00	452.99	23,990.91	47,009.09	66 %
504 - Contract Services	86,707.64	84,261.59	700,125.00	12,268.00	85,419.17	614,705.83	88 %
114 - CITY MANAGER Totals:	**117,773.63**	**117,573.63**	**792,821.37**	**14,301.98**	**117,397.29**	**675,424.08**	**85 %**
115 - CITY CLERK							
500 - Personnel	5,057.98	5,514.83	14,180.57	1,119.20	5,639.59	8,540.98	60 %
503 - Supplies	402.01	455.41	1,000.00	115.00	372.47	627.53	63 %
504 - Contract Services	3,834.91	2,586.58	11,800.00	1,361.63	3,287.17	8,512.83	72 %
115 - CITY CLERK Totals:	**9,294.90**	**8,556.82**	**26,980.57**	**2,595.83**	**9,299.23**	**17,681.34**	**66 %**
116 - MIS							
503 - Supplies	7,702.50	278.63	40,000.00	14.99	394.96	39,605.04	99 %

	2019-2020 YTD Activity	2020-2021 YTD Activity	2021-2022 Budget	February 2021-2022 MTD Activity	2021-2022 YTD Activity	2021-2022 Budget Remaining	% Budget Remaining
504 - Contract Services	22,240.92	24,111.50	72,000.00	13,231.05	26,347.64	45,652.36	63 %
550 - Capital Outlay	0.00	0.00	30,000.00	0.00	0.00	30,000.00	100 %
116 - MIS Totals:	**29,943.42**	**24,390.13**	**142,000.00**	**13,246.04**	**26,742.60**	**115,257.40**	**81 %**
121 - DEVELOPMENT SERVICES							
500 - Personnel	73,787.55	85,393.17	259,552.84	18,376.99	93,748.93	165,803.91	64 %
503 - Supplies	516.70	2,242.87	8,100.00	79.58	636.64	7,463.36	92 %
504 - Contract Services	26,953.85	34,098.37	77,867.00	1,421.86	38,105.84	39,761.16	51 %
550 - Capital Outlay	0.00	0.00	30,000.00	14,812.50	19,907.50	10,092.50	34 %
121 - DEVELOPMENT SERVICES Totals:	**101,258.10**	**121,734.41**	**375,519.84**	**34,690.93**	**152,398.91**	**223,120.93**	**59 %**
141 - FIRE							
500 - Personnel	645,193.97	752,881.33	1,699,987.44	126,026.95	667,153.22	1,032,834.22	61 %
503 - Supplies	18,750.05	15,763.88	45,200.00	5,714.42	19,102.11	26,097.89	58 %
504 - Contract Services	44,466.11	43,795.42	89,096.00	5,305.49	53,210.10	35,885.90	40 %
570 - Other Financing Uses	0.00	2,500.00	0.00	0.00	0.00	0.00	0 %
141 - FIRE Totals:	**708,410.13**	**814,940.63**	**1,834,283.44**	**137,046.86**	**739,465.43**	**1,094,818.01**	**60 %**
142 - POLICE							
500 - Personnel	1,394,521.80	1,496,161.51	3,721,094.20	232,419.16	1,351,094.67	2,369,999.53	64 %
503 - Supplies	35,305.03	25,543.83	116,350.00	8,114.11	30,172.78	86,177.22	74 %
504 - Contract Services	171,615.83	173,597.71	375,621.00	24,144.26	181,047.31	194,573.69	52 %
570 - Other Financing Uses	0.00	12,500.00	0.00	0.00	0.00	0.00	0 %
142 - POLICE Totals:	**1,601,442.66**	**1,707,803.05**	**4,213,065.20**	**264,677.53**	**1,562,314.76**	**2,650,750.44**	**63 %**
143 - EMERGENCY MANAGEMENT							
500 - Personnel	36,753.44	0.00	0.00	0.00	0.00	0.00	0 %
503 - Supplies	1,482.50	0.00	5,000.00	0.00	0.00	5,000.00	100 %
504 - Contract Services	3,937.29	12,434.26	29,500.00	5,863.43	14,005.21	15,494.79	53 %
143 - EMERGENCY MANAGEMENT Totals:	**42,173.23**	**12,434.26**	**34,500.00**	**5,863.43**	**14,005.21**	**20,494.79**	**59 %**
151 - LIBRARY							
500 - Personnel	222,159.39	201,009.40	544,722.93	41,205.14	190,117.47	354,605.46	65 %
503 - Supplies	14,917.36	22,104.05	82,300.00	6,851.24	23,244.22	59,055.78	72 %
504 - Contract Services	66,640.63	63,554.82	135,694.00	26,944.52	70,563.21	65,130.79	48 %
151 - LIBRARY Totals:	**303,717.38**	**286,668.27**	**762,716.93**	**75,000.90**	**283,924.90**	**478,792.03**	**63 %**

	2019-2020 YTD Activity	2020-2021 YTD Activity	2021-2022 Budget	February 2021-2022 MTD Activity	2021-2022 YTD Activity	2021-2022 Budget Remaining	% Budget Remaining
171 - PARKS							
500 - Personnel	254,882.98	283,100.41	810,996.09	53,986.63	268,142.28	542,853.81	67 %
503 - Supplies	15,528.25	18,291.28	62,150.00	3,884.22	63,448.04	(1,298.04)	-2 %
504 - Contract Services	110,766.32	113,555.97	320,683.00	25,006.58	141,599.69	179,083.31	56 %
550 - Capital Outlay	3,555.00	567,272.92	1,500,000.00	32,312.25	86,737.42	1,413,262.58	94 %
570 - Other Financing Uses	0.00	10,000.00	0.00	0.00	0.00	0.00	0 %
171 - PARKS Totals:	**384,732.55**	**992,220.58**	**2,693,829.09**	**115,189.68**	**559,927.43**	**2,133,901.66**	**79 %**
172 - RECREATION							
500 - Personnel	1,443.40	9,698.54	87,780.76	0.00	8,520.28	79,260.48	90 %
503 - Supplies	1,023.00	1,210.98	41,300.00	0.00	899.70	40,400.30	98 %
504 - Contract Services	200,914.54	167,980.45	403,370.00	611.16	157,555.41	245,814.59	61 %
172 - RECREATION Totals:	**203,380.94**	**178,889.97**	**532,450.76**	**611.16**	**166,975.39**	**365,475.37**	**69 %**
111 - GENERAL Totals:	**3,634,018.95**	**4,391,614.39**	**11,964,745.07**	**688,088.05**	**3,759,606.19**	**0.00**	**69 %**
211 - REGIONAL LIBRARY							
151 - LIBRARY							
503 - Supplies	0.00	0.00	3,500.00	0.00	0.00	3,500.00	100 %
504 - Contract Services	0.00	0.00	3,000.00	0.00	0.00	3,000.00	100 %
550 - Capital Outlay	0.00	0.00	49,617.00	0.00	0.00	49,617.00	100 %
151 - LIBRARY Totals:	**0.00**	**0.00**	**56,117.00**	**0.00**	**0.00**	**56,117.00**	**100 %**
211 - REGIONAL LIBRARY Totals:	**0.00**	**0.00**	**56,117.00**	**0.00**	**0.00**	**0.00**	**100 %**
212 - TRANSPORTATION							
111 - FINANCE							
500 - Personnel	12,449.05	14,352.75	33,245.06	3,289.71	15,615.25	17,629.81	53 %
111 - FINANCE Totals:	**12,449.05**	**14,352.75**	**33,245.06**	**3,289.71**	**15,615.25**	**17,629.81**	**53 %**
112 - PERSONNEL							
500 - Personnel	4,606.74	4,828.84	11,831.36	3,520.52	7,219.74	4,611.62	39 %
112 - PERSONNEL Totals:	**4,606.74**	**4,828.84**	**11,831.36**	**3,520.52**	**7,219.74**	**4,611.62**	**39 %**
114 - CITY MANAGER							
500 - Personnel	6,828.16	8,736.26	21,696.17	1,580.99	7,987.21	13,708.96	63 %
114 - CITY MANAGER Totals:	**6,828.16**	**8,736.26**	**21,696.17**	**1,580.99**	**7,987.21**	**13,708.96**	**63 %**

City of Scottsbluff, Nebraska

Monday, March 21, 2022

Regular Meeting

Item Public Inp1

Council to receive a report on Political Sign Regulations within the City of Scottsbluff.

Staff Contact: Zachary Glaubius, Planning Administrator

Political Sign Regulations (March 2022)

City of SCOTTSBLUFF A Place of Opportunity

I. GENERAL INFORMATION

A. Municipal Code Chapter 25 Article 6

- a. Section 25-6-17 through 25-6-24
- b. Section 25-6-2
- c. Section 25-6-8

II. LOCATION REGULATIONS

A. Signs cannot be posted on:

- a. Private property without consent of the property owner.
- b. Right-of-way of any public street, alley, or public way.
- c. Government property.
- d. Site distance triangle on street corners
  - **i.** 20’ in from the point of intersection

B. Signs shall not:

- a. Obstruct or impair motorist or pedestrian vision.
- b. Obstruct neighboring signs or adjoining lots.

C. Signs larger than 8 square feet and 4 feet in height cannot be posted in:

- a. Residential Zoning Districts (R-1, R-1a, R-1b, R-4, & R-6)
- b. Office and Professional Zoning District (O-P)
- c. Planned Business Center Zoning District (PBC)
- d. Agricultural Zoning Districts (A & AR)

III. TIME REGULATIONS

A. Signs shall not be erected or displayed sooner than 45 days prior to the date of election to which the sign pertains. ***(Likely unenforceable per United States Court of Appeals, Eight Circuit)***

- a. March 26, 2022 for Primary Election (May 10, 2022)
- b. September 24, 2022 for General Election (November 8, 2022)

B. Signs shall be removed by applicant within 10 days after the election

- a. May 20, 2022 for Primary Election
- b. November 18, 2022 for General Election

IV. NONCOMPLIANCE REGULATIONS

A. If signs are placed without compliance or are not removed in compliance:

- a. Person who erected the sign will receive written notice of violation and an order to remove the sign via mail or personal service.
- b. Sign shall be removed within three days after the date of the order.
- c. It is unlawful for the person to fail to comply with order.

B. In the event of refusal or failure to remove political sign

- a. Code Administrator will remove sign from location.
- b. Sign will be held at Scottsbluff City Hall for a period of 30 days during which the sign owner may claim and receive the sign.

c. If not claimed within 30 days, the sign will be destroyed.

V. ADDITIONAL INFORMATION

A. City of Scottsbluff Municipal Code

a. https://codelibrary.amlegal.com/codes/scottsbluffne/latest/overview

B. Municipal Code Chapter 25 Article 6

a. https://codelibrary.amlegal.com/codes/scottsbluffne/latest/scottsbluff_ne/0-0-0-13553#JD_Ch.25Art.6

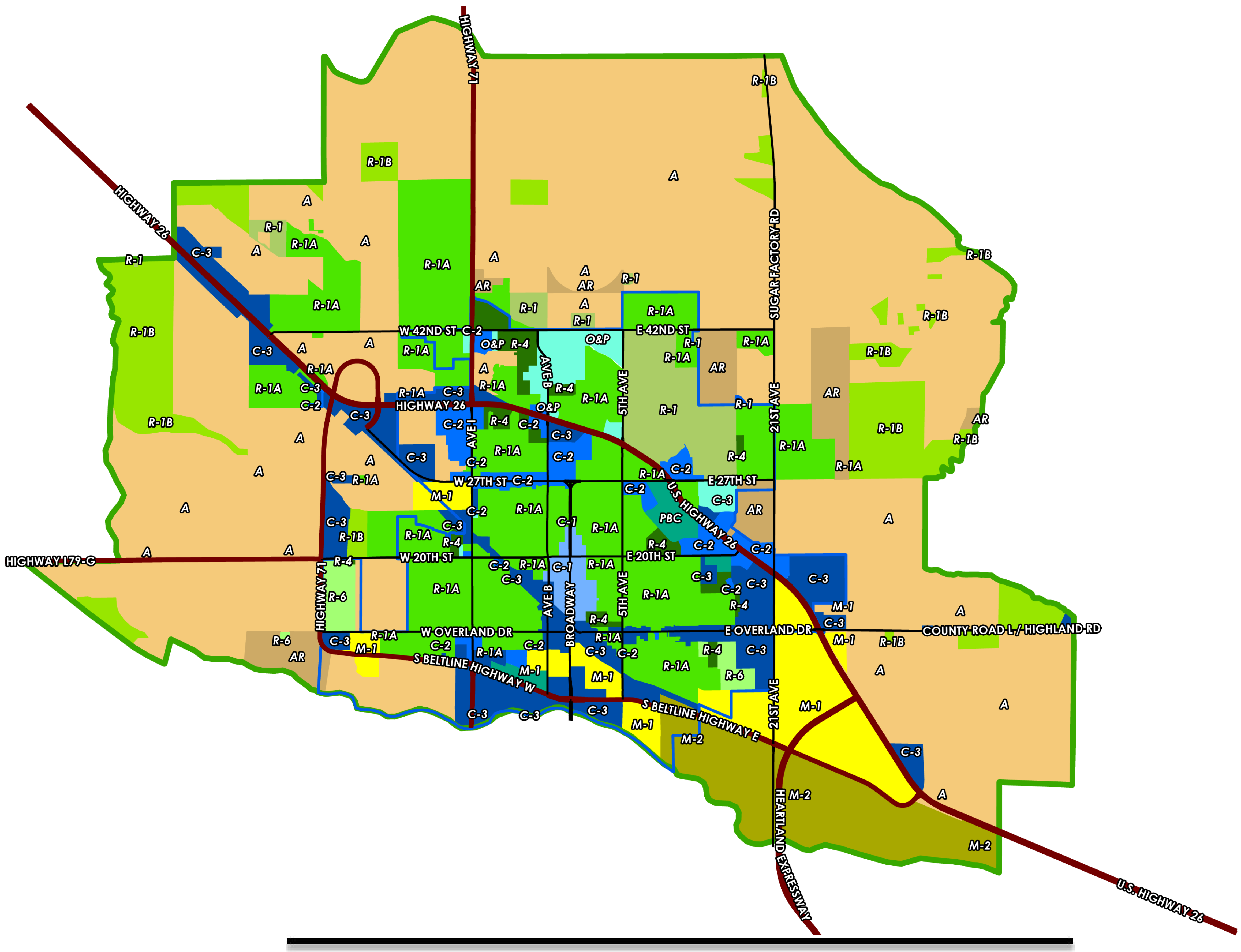
C. City of Scottsbluff Zoning Map

a. https://c-o-s.maps.arcgis.com/apps/View/index.html?appid=85487904aa78408b960f07989d8fed0a

D. Scotts Bluff County GIS (Property Lines and Right-of-Way

a. https://beacon.schneidercorp.com/Application.aspx?AppID=852&LayerID=15923&PageTypeID=1&PageID=7084

Zoning Districts



Street Centerlines

CLASS

- Highway
- Main Road
- Residential/Rural
- Corporate Limits
- Extended Jurisdiction

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

Taylor Stephens
City of Scottsbluff GIS
Created on 3/7/2022
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, March 21, 2022

Regular Meeting

Item Resolut.1

Council to consider the second reading of the Ordinance regarding the Rezone of Block 7 of the Five Oaks Subdivision from Agricultural to R-4 Heavy Density Multiple Family.

Staff Contact: Zachary Glaubius, Planning Administrator

ORDINANCE NO. ______

AN ORDINANCE DEALING WITH ZONING, AMENDING SECTION 25-1-4 BY UPDATING THE OFFICIAL ZONING DISTRICT MAP TO SHOW THAT LOTS 1 AND 2, BLOCK 7, FIVE OAKS SUBDIVISION, TO THE CITY OF SCOTTSBLUFF, SCOTTS BLUFF COUNTY, NEBRASKA CURRENTLY ZONED AS AGRICULTURAL (A), WILL NOW BE INCLUDED IN HEAVY DENSITY MULTIPLE FAMILY (R-4), 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, March 21, 2022

Regular Meeting

Item Resolut.2

Council to consider the second reading of the Ordinance repealing the GG-O Gateway Green Overlay Requirements and amending the landscaping provisions beginning in Chapter 25 Article 22 Section 1, incorporating prior GG-O Gateway Green Overlay Requirements into the landscaping sections.

Staff Contact: Zachary Glaubius, Planning Administrator

ORDINANCE NO.______

AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA, REPEALING THE GG-O GATEWAY GREEN OVERLAY REQUIREMENTS FOUND IN THE MUNICIPAL CODE AT CHAPTER 25-3-22.01 AND AMENDING THE LANDSCAPING PROVISIONS BEGINNING IN CHAPTER 25 ARTICLE 22 SECTION 1, INCORPORATING PRIOR GG-O GATEWAY GREEN OVERLAY REQUIREMENTS INTO THE LANDSCAPING SECTIONS, PROVIDING FOR AN EFFECTIVE DATE AND PROVIDING FOR PUBLICATION IN PAMPHLET FORM.

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

Section 1. Section 25-3-22.01 entitled GG-O Gateway Green Overlay is now repealed in its totality.

Section 2. Section 25-22-1 through 25-22-11 is now revised and amended to read as follows:

"**ARTICLE 22: LANDSCAPING**.

Section

***§* 25-22-1 INTENT**.

The provisions of this article provide guidance on the development of sites within the City of Scottsbluff by addressing landscaping and screening requirements. The provisions in this article are designed to improve the appearance of the community, buffer potentially incompatible land uses from one another, and conserve the value of properties within the City of Scottsbluff and its extra-territorial jurisdiction.

***§* 25-22-2 DEFINITIONS**.

(A) The following definitions shall be used for terms contained within this article:

(1) ***BUFFERYARD.*** A landscaped area intended to separate and partially obstruct the view of two adjacent land uses or properties from one another.

(2) ***LANDSCAPED AREA***. The area within the boundaries of a given lot, site, or common development consisting primarily of plant material, including but not limited to grass, trees, shrubs, vines, ground cover, and other organic plant materials; or grass paver masonry units installed such that the appearance of the area is primarily landscaped.

(3) ***STREET YARD LANDSCAPE.*** The area of a lot, site, or common development which extends inward of a minimum depth of ten (10) feet from any street property line

(4) ***SCREENING.*** Screening: The method by which a view of one (1) site from another adjacent site is shielded, concealed, or hidden.

(5) ***PARKING FACILITY.*** An area on a lot or site, including one (1) or more parking spaces, along with provision for access, circulation, maneuvering, and landscaping.

(6) ***PERIMETER PARKING LOT LANDSCAPED AREA.*** Any required landscaped area around the perimeter of a parking facility.

(7) ***INTERIOR LANDSCAPED AREA.*** Any required landscaped area within a site including interior islands, endcap islands, and corner islands. See Figure 25-22-8

(8) ***IMPERVIOUS COVERAGE AREA.*** The total horizontal area of all buildings, roofed or covered spaces, paved surface areas, walkways and driveways, and any other site improvements that decrease the ability of the surface of the site to absorb water, expressed as a percent of site area. The surface water area of pools is excluded from this definition.

§ 25-22-3 APPLICABILITY.

(A)The provisions of this Article shall apply to all new development on each lot or site upon application for a building permit, except for the following:

(1) Single-family dwellings and Two-family dwellings;

(2) Reconstruction or replacement of a lawfully existing use or structure following a casualty loss;

(3) Remodeling, rehabilitation, or improvements to existing uses or structures which do not substantially change the location of structures, parking, or other site improvements;

(4) Additions or enlargements of existing uses or structures which increase floor area or impervious coverage area by less than twenty percent (20%) of the building established on the site on the effective date of this Article. Where such cumulative additions or enlargements are twenty percent (20%) or greater, these provisions shall apply only to that portion where the new development occurs.

§ 25-22-4 MATERIALS, INSTALLATION, AND MAINTENANCE STANDARDS.

(A) List of Recommended and Prohibited Plant Material: Plantings shall be consistent with the List of Recommended and Prohibited Plant Materials provided by the Scottsbluff Park, Cemetery, & Tree Board through the Department of Development Services. All plant materials in required landscape areas including but not limited to street yard landscaping, bufferyards, screening, and parking lot landscaping, shall conform in size, species, and spacing with this section of the article.

(B) Plant Selection

(1) The overall landscape plan shall not contain more than thirty-three percent (33%) of any one plant species.

(2) All landscape plans must use at least fifty percent (50%) native and/or drought tolerant plant materials to be installed, as appropriate for their location.

(B) Minimum Plant Sizes.

(1) Evergreen Trees shall be a minimum of four (4) feet in height, measured from the top of the root ball to the top of the tree.

(2) Streetscape, or large, deciduous trees shall be a one and one-half inches (1 ½) caliper or larger, measured twelve (12) inches above the root ball.

(3) Small, or ornamental, deciduous trees shall be a one and one-half inches (1 ½) caliper or larger, measured twelve (12) inches above the root ball.

(C) Use of inorganic landscaping materials.

(1) No artificial trees, shrubs, plants, or turf shall be used to fulfill the minimum requirements for landscaping.

(2) Inorganic materials, such as stone or decorative pavers, may be used provided that such material does not comprise more than thirty-five (35%) of the minimum required landscaped area.

(3) Other concrete and/or asphalt pavement surfaces may not be used within the minimum required landscaped area, except for walkways and driveways.

(4) Loose rock shall not be permitted within any required landscaped area which is within ten (10) feet of a traveled street surface or sidewalk as defined under Chapter 22 of the Municipal Code.

(D) Upon installation of required landscape materials, each owner shall take appropriate actions to ensure their continued health and maintenance. Required landscaping that does not remain healthy shall be replaced consistently with this section and the approved landscaping plan for the project.

***§ 25-22-5* TREE PLANTINGS**.

(A) In any required landscaped area, including but not limited to street yard landscaping, bufferyards, screening, and parking lot landscaping bufferyard requirements, and parking lot landscaping requirements. One tree of an approved species shall be planted and maintained for each five hundred (500) square feet of required landscape area.

(B) Existing trees approved for preservations shall be counted toward satisfaction of this requirement.

(C) All required trees shall meet the minimum size requirements as set forth by 25-22-4.

***§ 25-22-6* STREET YARD LANDSCAPE PROVISIONS**

(A) Depth of street yard landscape area: Landscaping shall be required adjacent to each street property line and shall extend from the right-of-way to a minimum depth inward of ten (10) feet on private property for all land uses and zoning classifications. Provided however, that this requirement shall not be applicable land that is used for single-family or two-family residential uses.

(1) Street yard landscaping depth may be reduced to not less than five (5) feet in order to meet off-street parking requirements.

(B) Location of Street Trees: All trees and shrubs planted in the street yard landscape area shall meet the spacing and location requirements of this Chapter and those of Chapter 20 Article 7 of the Municipal Code.

(C) Obstructions: Street yard Landscape areas required by this chapter shall not be obstructed by any type or size of fence.

***§ 25-22-7* BUFFERYARD & SCREENING PROVISIONS**.

(A) Bufferyard Applications. These provisions apply when use is established in a more intensive zoning district which is adjacent to a less intensive zoning district

(1) The owner, developer, or operator of the lot or site in the more intensive zoning district shall install and maintain a landscaped bufferyard on his/her lot or site along the common lot line. Bufferyards are not required on single-family or two-family residential use types in the more intensive zoning district.

(2) Criteria for review and approval of appropriate bufferyard design includes, but is not limited to the following: meets base bufferyard requirements, provides separation of

uses, obstructs view between uses, allows access to utilities and detention, and maintains surface water drainage. Appropriate site design may allow for bufferyards to be incorporated into stormwater detention, water quality areas, and utility easements.

(3) The bufferyard dimensions set forth in Table 25-22-7 apply to zoning districts which share a common lot line; except

(4) When a public alley with a width not less than twenty (20) feet or street separates a more intensive zoning district from a less intensive zoning district, no bufferyard is required.

(5) If a six (6) feet high solid wood or PVC fence or masonry wall is incorporated into the design, the required bufferyard may be reduced to a width not less than ten (10) feet, conditional on approval by the Planning Commission. The finished side of the fencing shall face the less intensive zoning district property or site. A row of shrubs of an approved species with a minimum height of three (3) feet, planted a maximum of four (4) feet from center shall accompany the fence or wall.

(6) Each bufferyard shall be entirely landscaped and free of paved areas, access ways, storage, or other disturbances.

(B) Bufferyard Requirements

TABLE 25-22-7

District A (More Intensive District) (Note 2)	District B (Less Intensive Adjacent District)		
	A, AR, R-1B, R-1, R-1A (Note 1)	R-4, R-6 (Note 1)	O-P, C-1, C-2, PBC, C-3
R-4	10 feet	---	---
R-6	10 feet	---	---
O-P	10 feet	---	---
C-1	5 feet	---	---
C-2	10 feet	10 feet	---
PBC	10 feet	10 feet	---
C-3	15 feet	15 feet	---
M-1	15 feet	15 feet	10 feet
M-2	20 feet	20 feet	20 feet

Note 1: Applies only to residential uses previously established in the zoning district.
Note 2: Buffer requirements do not apply to single-family or two-family residential uses established in District A.

(C) Screening Application: Screening is required when one or more of the following conditions is directly visible from or faces toward the boundary of a less intensive zoning district.

(1) Rear elevations of buildings;

(a) Screening of rear of elevations of buildings shall not be required if less intensive zoning district is separated from more intensive zoning district by a public alley with a minimum width of twenty (20) feet.

(2) Outdoor storage areas, cargo containers, or storage tanks, unless otherwise screened;

(3) Loading docks, refuse collection points, and other service areas;

(4) Major machinery or areas housing a manufacturing process;

(5) Major on-site traffic circulation areas or car, truck, and/or trailer parking; or

(6) Sources of glare, noise, or other environmental effect

(D) Screening Method: An opaque barrier shall be provided which visually screens the conditions listed above from less intensive uses as follows:

(1) A solid wood, PVC, and/or masonry fence or wall at least six (6) feet in height.

(2) A landscaping screen, using evergreen or deciduous materials, capable of providing a substantially opaque, hedge-like barrier which will be capable of providing a solid screen within three (3) years of planting.

(3) A landscaped earth berm with a maximum slope of three (3) to one (1), rising no less than six (6) feet above the existing grade of the lot line separating the zoning districts.

(4) A chain-link fence with an opaque barrier incorporated into it, such as slats, with at least six (6) feet in height.

(5) Any combination of these methods that achieves a cumulative minimum height of six (6) feet and provides an opaque barrier.

(E) Location of Screening: Any screening method shall be installed within the required bufferyard or in close proximity of the items listed in this section (25-22-7 B 1-6).

(F) Drainage: Screening shall not adversely affect surface water drainage.

(G) Permitted interruptions of screening: Screening may be interrupted to provide access drives to service areas or for loading purposes to buildings. Such breaks or interruptions shall not exceed twenty percent (20%) of the length of the required screened area.

***§* 25-22-8 PARKING LOT LANDSCAPING**.

Landscape requirements: Interior and perimeter landscaping shall be provided for all parking facilities larger than six thousand (6,000) square feet to buffer the facility from surrounding properties and rights-of-way; reduce the environmental effects of large, hard-surfaced area; and improve the retention and absorption of storm water runoff. Parking facilities with an area less than six thousand (6,000) square feet shall be exempt from the interior landscaping requirements; parking facilities under two thousand (2,000) square feet shall be exempt from both perimeter and interior landscaping requirements.

(A) Perimeter Landscaping Requirements:

(1) Each off-street parking facility shall provide a minimum landscaped buffer of ten (10) feet with a three (3) feet minimum screen along any street property line.

(a) Perimeter landscaping required depth may be reduced not to less than five (5) feet in order to meet off-street parking requirements.

(2) Each parking facility that abuts a residential district shall provide a twenty (20) foot landscaped buffer along its common property line with the residential district.

(3) A parking facility which abuts property in a residential district shall provide a fence, wall, landscape screen, or earth berm not less than four (4) feet in height for the length of the common boundary. A grade change, terrace, or other site feature which blocks the sight line of headlights into a residential property may satisfy this requirement, subject to the determination of the City Planner.

(4) Landscaping or screening installed in any required landscaped area shall not obstruct the view from the off-street parking facility to any driveway approach, street, alley, or sidewalk. Landscaping shall further not obstruct any views among parking spaces and

circulation ways, or visibility between vehicles and pedestrians. (See 25-2-104.1 for sight triangle requirements).

(B) Interior Landscaping Requirements:

(1) Each parking facility of over six thousand (6,000) square feet shall provide interior landscaped area equal to no less than five percent (5%) of the total paved area of the parking facility.

a. Parking facilities within the M-1 and M-2 Districts shall be exempt from this requirement.

(2) Interior and endcap landscape islands shall not be less than nine (9) feet in width and eighteen (18) feet in length for a single row of parking spaces, or thirty-six feet (36) in length for a double row of spaces with five (5) foot curb radii at both ends.

(3) Corner landscape islands shall be defined by extensions of the edges of intersection parking spaces.

(4) Landscape islands shall be evenly distributed to the maximum extent possible.

(5) Landscape Strips may be used in place of individual interior landscape islands if they comply with the following standards:

(a) The minimum width of a landscape strip shall be six (6) feet and the minimum length shall be seventy (70) feet.

(b) The landscape strip shall contain a minimum of one tree every eighteen (18) feet or at least fifty percent (50%) vegetative cover other than turf grass.

(c) Wheel stops shall be placed in in a location to prevent vehicles from overhanging the landscape strip more than twelve (12) inches.

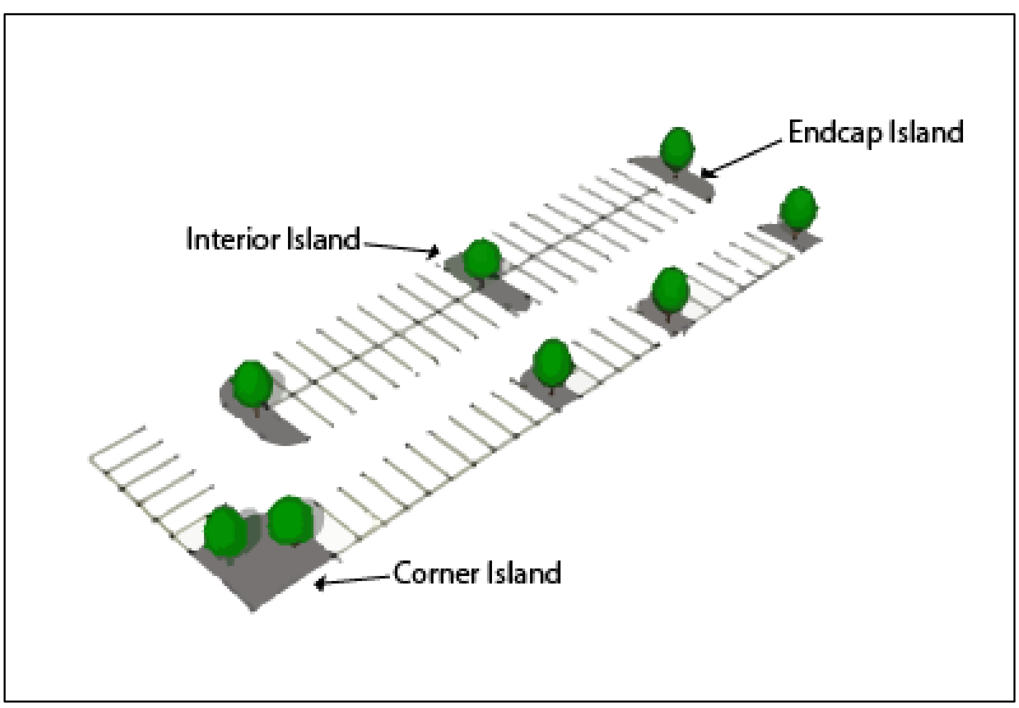


Figure 25-22-8

(C) Planting Requirements

(1) Each interior or endcap island shall be planted with a minimum of:

a. One (1) large tree or two (2) small trees; and

b. With the remaining area in groundcover, which may be sod, ornamental grasses, organic mulch, or perennial or seasonal plantings, or shrubs spaced in accordance with common horticultural practices. Rock mulch may only be used if pre-approved by the City Planner.

(2) Each parking facility corner island shall be planted with two (2) large trees or five (5) small trees spaced in accordance with common horticultural practices, with the remaining area in groundcover, which may be sod, ornamental grasses, organic mulch, or perennial or seasonal plantings, or shrubs spaced in accordance with common horticultural practices. Rock mulch may only be used if pre-approved by the City Planner.

(3) Each perimeter landscaping bed shall be planted with a minimum of one (1) tree for every five hundred (500) square feet, spaced in accordance with common horticultural practices, with the remaining area in groundcover, which may be sod, ornamental grasses, organic mulch, or perennial or seasonal plantings, or shrubs spaced in accordance with common horticultural practices. Rock mulch may only be used if pre-approved by the City Planner.

(4) Trees shall meet the size requirements listed under 25-22-4.

§ 25-22-9 NATURE-BASED STORMWATER BEST MANAGEMENT PRACTICES (BMPs)

(A) When a nature-based or natural functioning stormwater BMP is installed, the BMP shall be landscaped and developed in such a way as to enhance or be in harmony with the surrounding site landscape.

(B) Examples of nature-based BMPs include, but are not limited to:

(1) Bioretention

(2) Retention ponds

(3) Extended detention basins

(4)Vegetated buffers

(5) Bioswales

(6) Infiltration basins/planters/trenches

(7) Rain gardens; and/or

(8) Constructed wetlands.

(C) Elements shall be “free form” following the natural contours of the land. If land lacks contour, the BMP shall be created to look like a natural landscape feature. Side slopes and lines should vary to give the appearance of a natural condition.

(1) Trees and shrub of approved species shall be planted in groupings intermittently along the BMP to create the appearance of the plants naturally occurring.

(2). Erosion control measures approved by the Public Works Director or his/her designee shall be required on all slopes.

(D) Stormwater BMPs shall meet all requirements of Chapter 24 of the Municipal Code.

§**25-22-10 PERFORMANCE GUARANTEE**

(A) If, at the time of an application for a certificate of occupancy, any required landscaping is not installed, the developer or owner of a site must submit a performance guarantee (by bond, letter of credit or other security approved in writing by the city attorney) satisfactory to the city in the amount of the value of a bona fide contract to install such landscaping. Such a contract must be reviewed and approved by the City Planner.

(B) The developer or owner shall grant the city permission to enter upon the land to install required landscaping if this has not been done within twelve (12) months of the effective date of the certificate of occupancy.

(C) The city shall release any bond or other arrangement immediately when the Department of Development Services verifies that required landscaping has been installed.

(D) These provisions shall not apply to single-family or two-family residential uses exclusively.

§ 25-22-11 GENERAL PROVISIONS

(A) Obstruction of view: Landscaping or screening installed in any landscaped area shall not obstruct the view from or to any driveway approach, street, alley, or sidewalk. (See 25-2-104.1 for sight triangle requirements)

(B) Earth berm locations: All earth berm locations shall be reviewed to determine how the berms shall relate to drainage and public utilities.

(C) Refuse Collection points shall always be screened with a six (6) feet opaque barrier.

(D) Exceptions: A development shall continue to comply with the bufferyard and screening requirements in effect at the time of issuance of its original permit, regardless of whether an adjacent lot or site is subsequently rezoned to a less intensive district which would otherwise require compliance with bufferyard or screening provisions."

Section 3. Prior Section 25-3-22.01 is now repealed and prior sections 25-22-1 through 25-22-11 are now amended and included in the Scottsbluff Municipal Code and all other ordinances and parts of ordinances in conflict herewith are repealed. Provided, however, 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 4. This Ordinance shall become effective upon its passage, approval as provided by law, and publication shall be in pamphlet form."

PASSED and APPROVED on __________________________ , 2022.

____
Mayor

Attest:

____
City Clerk (Seal)

Approved as to Form:

____
City Attorney

A g e n d a   S t a t e m e n t

Item No.

For Meeting of: March 7, 2022

AGENDA TITLE: Council to consider the first reading of the Ordinance regarding Chapter 25 Article 22 regarding Landscaping.

SUBMITTED BY DEPARTMENT/ORGANIZATION: Department Development Services

PRESENTATION BY: Zachary Glaubius, Planning Administrator

SUMMARY EXPLANATION: The Planning Commission after three months of review, reviewed and made a positive recommendation on adoption of the revised Chapter 25 Article 22 regarding Landscaping requirements in the city jurisdiction at the 2-14-22 P.C. meeting. For the revised Chapter 25 Article 22, Staff reviewed the landscaping code of other municipalities and the Gateway Green Overlay Zone to revise the landscaping article. The purpose of the revision is to simplify where landscaping requirements are found in the code, how to interpret and enforce, and clarify existing ambiguity. The ordinance for the adoption of the revised Article 22 includes the repeal of the GG-O (25-3-22.1).

BOARD/COMMISSION/STAFF RECOMMENDATION: Positive recommendation by P.C.

Does this item require the expenditure of funds? _____yes _____no

Are funds budgeted? _____yes _____no

If no, comments: ______________________________
Estimated Amount ______________________________
Amount Budgeted ______________________________
Department ______________________________
Account Description ______________________________

Approval of funds available ______________________________
City Finance Director

EXHIBITS

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

Other (specify) Staff Report for Planning Commission, Certificate

NOTIFICATION LIST: Yes ☐ No ☐ Further Instructions ☐
Please list names and addresses required for notification.

APPROVAL FOR SUBMITTAL: ______________________________
City Manager

Rev: 12/14/ City Clerk

City of Scottsbluff Planning Commission

Development Services Staff Report – Zachary Glaubius

Prepared on: February 7, 2022 **For Hearing of:** February 14, 2022

I. GENERAL INFORMATION

- **A.** Beginning in December 2021, Development Services staff has been working to simplify the code regarding landscaping requirements.
- **B.** Two sections deal extensively with landscaping: the Gateway Green Overlay Zone (25-3-22.1) and the Landscaping Article (25-22)
- **C.** Both sections significantly overlap, and in several instances the GG-O is less restrictive than the Landscaping Article.
- **D.** Chief complaints regarding these two sections by both staff and developers were:
  - **i.** Difficult to interpret as both sections significantly overlap
  - **ii.** Difficult to enforce GG-O standards due to overlap with Landscaping Article, unclear requirements, and impractical requirements.
- **E.** The Planning Commission has requested the standards not be diminished for the entry ways of the city.
- **F.** Previously ideas were to merge the GG-O requirements not found in the Landscaping Article into the Landscaping Article. However, further review of the Landscaping Article showed a need for further revisions.

II. STAFF COMMENTS

- **A.** Staff reviewed the GG-O and Landscaping Article again after the January P.C. meeting.
- **B.** Staff also reviewed the Landscaping codes of Gering, Kearney, Norfolk, Omaha, Bellevue, and Fremont.
  - **i.** Gering, Kearney, Norfolk, Omaha, and Scottsbluff have significantly similar landscaping codes.
  - **ii.** The majority of requirements found in the GG-O have been incorporated into the Landscaping Article – Please see included sections of GG-O and Landscaping Code with comments.
- **C.** Items new to the Revised Article 22
  - **i.** Added 25-22-1 regarding the Intent of Article 22.
  - **ii.** The C-1 District is no longer exempt from landscaping standards under 25-22-3.
  - **iii.** Incorporated tree planting locations defined in Chapter 20 (Streets)
  - **iv.** Added Table 25-22-7 for bufferyard requirements.
  - **v.** Added clarifications to parking lot landscaping including perimeter, interior, and endcap landscaping under 25-22-8
  - **vi.** Added 25-22-9 regarding landscaping for stormwater control
  - **vii.** Expanded 25-22-10 regarding performance guarantees.
  - **viii.** Added under 25-22-11 that all refuse collection points shall be screened with a 6’ opaque barrier.

III. <u>STAFF RECCOMENDATION</u>

A. Staff recommends the Planning Commission make a positive recommendation on the adoption of the revised Chapter 25 Article 22 regarding landscaping and the repeal of 25-3-22.1 regarding the Gateway Green Overlay Zone.

ARTICLE 22: LANDSCAPING

Section

§ 25-22-1 DEFINITIONS.

Wherever used in this article, the following terms shall have the meanings stated in this section unless the context clearly indicates otherwise.

BUFFERYARD. A landscaped area intended to separate and partially obstruct the view of two adjacent land uses or properties from one another.

IMPERVIOUS COVERAGE AREA. The total horizontal area of all buildings, roofed or covered spaces, paved surface areas, walkways and driveways, and any other site improvements that decrease the ability of the surface of the site to absorb water, expressed as a percent of site area. The surface water area of pools is excluded from this definition.

LANDSCAPE. To change the natural features of a plot of ground so as to make it more attractive by adding lawns, trees, bushes, or other decorative items.

LANDSCAPED AREA. The area within the boundaries of a given lot, site, or common development consisting primarily of plant material, including but not limited to grass, trees, shrubs, vines, ground cover, and other organic plant materials; or grass paver masonry units installed such that the appearance of the area is primarily landscaped.

(1) INTERIOR LANDSCAPED AREA. Any landscaped area within a site exclusive of required perimeter landscaping.

(2) PERIMETER LANDSCAPED AREA. Any required landscaped area that adjoins the exterior boundary of a lot, site, or common development.

Commented [ZG1]: Updated and moved to 25-22-2

LESS INTENSIVE ZONING DISTRICT. Any zoning district which appears above another zoning district in the following list is less intensive than the other district. For example, AR Agricultural Residential is less intensive than C-1 Central Business District.

A	Agricultural
AR	Agricultural Residential
R-1	Single-Family
R-1a	Single-Family
R-1b	Rural Residential Estate District
R-4	Heavy Density Multiple Family

R-6	Mobile Home
O-P	Office and Professional
PBC	Planned Business Center
C-1	Central Business District
C-2	Neighborhood Commercial
C-3	Heavy Commercial
M-1	Light Manufacturing and Industrial
M-2	Heavy Manufacturing and Industrial

MORE INTENSIVE ZONING DISTRICT. Any zoning district which appears below another zoning district in the list which appears in the definition of LESS INTENSIVE ZONING DISTRICT in this section is more intensive than the other district. For example, C-1 Central Business District is more intensive than AR Agricultural Residential.

(Ord. 3951, passed - -2007)

Commented [ZG2]: Moved to Table 25-22-7

§ 25-22-2 PURPOSE.

The provisions of this article provide additional guidance on the development of sites within the city by addressing landscaping and screening requirements. The provisions in this article are designed to improve the appearance of the community, buffer potentially incompatible land uses from one another, and conserve the value of properties within the city and its extra-territorial jurisdiction. The provisions in this article are further intended to expedite development approval by including predictable, uniform standards for landscaping.

Commented [ZG3]: Change to "Intent" and moved to 25-22-1

§ 25-22-3 APPLICABILITY.

The provisions of this section shall apply to all new development on each lot or site upon application for a preliminary or final plat, planned unit development, or building permit, except for the following:

(A) Reconstruction or replacement of a lawfully existing use or structure following a casualty loss;

(B) Remodeling, rehabilitation, or improvements to existing uses or structures which do not substantially change the location of structures, parking, or other site improvements;

(C) Additions or enlargements of existing uses or structures which increase floor area or impervious coverage area by less than 20% of the building established on the site on the effective date of this chapter. Where such cumulative additions or enlargements are 20% or greater, these provisions shall apply only to that portion where the new development occurs; or

(D) Lots unable to meet minimum requirements established for depth of landscaping, buffer zones, and parking requirements will be reviewed and approved by development services staff on a case-by-case basis as they are submitted for review of the new development.

Commented [ZG4]: Moved to 25-22-6-A.1

(Ord. 4072, passed - -2012)

Commented [ZG5]: Updated to only come into effect when a building permit is applied for. (D) is

§ 25-22-4 LANDSCAPING REQUIREMENTS.

(A) Depth of landscaping. Landscaping shall be required adjacent to each street property line and shall extend from the right-of-way to a minimum depth inward of ten feet on private property for all land uses and zoning classifications. Provided however, that this requirement shall not be applicable to land in the C-1 District and to land which is in a planned unit development and which is used for single-family detached or attached (duplexes or townhouses) residential uses.

(B) Obstructions. Landscape areas required by this chapter shall not be obstructed by any type or size of fence.

(C) Inconsistent setback provision. In the event that the provisions of this section are inconsistent with any setback requirement applicable to a particular parcel, the provisions of this section shall control.

Commented [ZG6]: Moved to 25-22-6 and renamed Streetyard Landscape Provisions.

§ 25-22-5 MATERIALS AND INSTALLATION STANDARDS.

(A) Official list of recommended and prohibited plant materials. Plantings shall be used in required landscaped areas consistent with the official list of recommended and prohibited plant materials, provided through the office of the City Planner. All plant materials shall conform in size, species, and spacing with this section of the ordinance.

(B) Minimum tree and shrub sizes.

(1) Evergreens shall be a minimum of five to six feet in height, measured from the top of the root ball to the top of the tree.

(2) Streetscape, or large, deciduous trees shall be a two inches caliper or larger, measured twelve inches above the root ball.

(3) Small, or ornamental, deciduous trees shall be a one and one-half inch caliper or larger, measured 12 inches above the root ball.

Commented [ZG7]: Lessened the size requirements of trees. The new ones are the same as Gering.

(4) Shrubs, if used, shall be two-gallon size or greater, or 18 to 24 inches in height if balled and burlapped.

Commented [ZG8]: Removed shrub and perennial requirement

(C) Use of inorganic landscaping materials.

(1) No artificial trees, shrubs, plants, or turf shall be used to fulfill the minimum requirements for landscaping. Inorganic materials, such as stone or decorative pavers, may be used provided that such material does not comprise more than 25% of the minimum required landscaped area. When calculating the area to determine how much inorganic material may be used, the area of driveways and walkways shall not be counted.

(2) Loose rock shall not be permitted within any required landscaped area which is within ten feet of a traveled street surface.

Commented [ZG9]: Moved to 25-22-4

§ 25-22-6 BUFFERYARD PROVISIONS.

Commented [ZG10]: Moved to 25-22-7 and merged with Screening Standards

(A) Applications. These provisions apply when use is established in a more intensive zoning district which is adjacent to a less intensive zoning district. The owner, developer, or operator of the property in the more intensive zoning district shall install and maintain a

20-foot deep landscaped bufferyard on his or her lot or site. Bufferyards are not required on single-family, duplex, or townhouse use types in the more intensive zoning district.

(B) Landscaping in the bufferyard. Each required bufferyard shall be landscaped. Each bufferyard shall be landscaped with a minimum of one tree for each 500 square feet of bufferyard area. The majority of trees shall be evergreens. Each bufferyard shall be free of paved areas, accessways, and storage sites. Required trees must be planted in a manner to form a screen.

Commented [ZG11]: Instead of the standard 20 ft., Table 25-22-7 shows it by zoning district to zoning district.

Commented [ZG12]: Moved to 25-22-7-4. Tree requirement was moved to 25-22-5

§ 25-22-7 SCREENING STANDARDS.

(A) Application. Screening is required when one or more of the following conditions is visible from a street right-of-way, or faces toward the boundary of a less intensive zoning district:

(1) Outdoor storage areas, cargo containers, or storage tanks, unless otherwise screened;

(2) Loading docks, refuse collection points, and other service areas;

(3) Major machinery or areas housing a manufacturing process;

(4) Major on-site traffic circulation areas or car, truck, and/or trailer parking, including vehicle sales lots;

(5) Sources of glare, noise, or other environmental effects;

(6) Bailing or stockpiling of cardboard or other shipping or packaging materials; or

(7) Surface parking lots with 150 or more stalls directly adjacent to less intensive districts.

Commented [ZG13]: Moved to 25-22-7-C. Also added, that rear elevations must be screened.

Commented [ZG14]: Removed as this is covered under #1.

Commented [ZG15]: Removed as this is covered under #4.

(B) Opaque barrier. A six-foot opaque barrier shall be provided which visually screens the conditions listed in the division (A) above from less intensive uses as follows:

(1) A solid wood, PVC, and/or masonry fence or wall at least six feet in height. Construction materials and type should match building exteriors or planned on-site fencing materials;

(2) A landscaping screen, using evergreen or deciduous materials, capable of providing a substantially opaque, hedge-like barrier and attaining a minimum height of six feet within three years of planting;

(3) A landscaped earth berm with a maximum slope of three to one, rising no less than six feet above the existing grade of the lot line separating the zoning districts; or

(4) Any combination of these methods that achieves a cumulative height of six feet.

(C) Screening; effect on drainage. Screening shall not adversely affect surface water drainage.

(D) Permitted interruptions of screening. Screening may be interrupted to provide access drives to service areas or for loading purposes to buildings. Such breaks or interruptions shall not exceed 20% of the length of the required screened area.

Commented [ZG16]: Moved to 25-22-7-D.

Commented [ZG17]: Moved to 25-22-7-F

Commented [ZG18]: Moved to 25-22-7-G

§ 25-22-8 PARKING LOT LANDSCAPING.

Unless otherwise noted, each off-street parking facility of over 6,000 square feet shall comply with the following regulations.

Commented [ZG19]: Added that parking lots between 2,000 and 6,000 sq ft must meet perimeter landscaping requirements.

(A) Each off-street parking facility shall provide a minimum landscaped buffer along any street property line as set forth in § 25-22-4 of this article.

(B) Each parking facility that abuts a residential district shall provide a 20-foot landscaped buffer along its common property line with the residential district.

(C) Any parking facility which abuts property in a residential district shall provide a fence, wall, landscape screen, or earth berm not less than four feet in height for the length of the common boundary. A grade change, terrace, or other site feature which blocks the sight line of headlights into a residential property may satisfy this requirement, subject to the determination of the City Planner.

(D) Each parking facility of over 6,000 square feet shall provide interior landscaped area equal to no less than 5% of the total paved area of the parking facility. Parking facilities within the M-1 and M-2 Districts shall be exempt from this requirement.

(E) Landscaping or screening installed in any required landscaped area shall not obstruct the view from the off-street parking facility to any driveway approach, street, alley, or sidewalk. Landscaping shall further not obstruct any views among parking spaces and circulation ways, or visibility between vehicles and pedestrians.

§ 25-22-9 TREE PLANTINGS.

(A) Quantity. A required landscaped area shall be landscaped with a minimum of one tree for each 500 square feet of required landscaped area. Trees do not need to be equally spaced. Existing trees approved for preservation shall be counted toward satisfaction of this requirement.

(B) Trees in parking lots. Any landscaped islands required to meet the interior landscaping requirements for parking lots shall include one two-inch caliper or larger deciduous tree, or one, one and one-half-inch caliper or larger ornamental tree, unless a light pole is located within the island. Additional shrubs and/or ground cover shall be planted in each island.

(C) Bonus. Any tree of an approved species planted or maintained with a caliper of three inches or above shall count as one and one-quarter trees toward the satisfaction of the requirements of this section. An approved existing tree with a caliper of eight inches or above preserved on a site shall count as two trees toward the satisfaction of the requirements of this section.

§ 25-22-10 GENERAL PROVISIONS

(A) Time of application. The provisions contained in this section shall be applied for each individual lot or site when an application for a preliminary or final plat, planned unit development, or a building permit is made. A landscape plan shall be submitted with each application and shall include a drawing and a written landscape management plan. The plan shall be reviewed by the City Planner for compliance with the provisions of this section.

(B) Maintenance of required landscaping.

(1) Upon installation of required landscape materials, each owner shall take appropriate actions to ensure their continued health and maintenance. Required

Commented [ZG20]: Moved to 25-22-8-A and referred to as Perimeter Landscaping Requirements

Commented [ZG21]: Moved to 25-22-8-A

Commented [ZG22]: Moved to 25-22-8-B which expands interior landscaping requirements in parking lots.

Commented [ZG23]: Moved to 25-22-8-A

Commented [ZG24]: Moved to 25-22-5

Commented [ZG25]: Moved to 25-22-8-C

Commented [ZG26]: Removed bonus

Commented [ZG27]: Covered under 25-22-3 landscaping that does not remain healthy shall be replaced consistently with this section and the approved landscaping plan for the project.

(2) Underground irrigation shall be provided for all required landscaped areas. Areas of low water use landscaping may be included but must be indicated on plans. Irrigation water must be available for the initial two years after planting to establish low-water use landscaping.

(C) Obstruction of view. Landscaping or screening installed in any landscaped area shall not obstruct the view from or to any driveway approach, street, alley, or sidewalk.

(D) Earth berm locations. Location of earth berms shall not impede drainage patterns. Earth berms should not be located over underground public utilities.

(E) Exceptions. A development may continue to comply with the bufferyard and screening requirements in effect at the time of issuance of its original permit, regardless of whether an adjacent lot or site is subsequently rezoned to a less intensive district which would otherwise require compliance with bufferyard or screening provisions.

(F) Performance guarantee. A performance guarantee will be required in the event a certificate of occupancy is issued prior to installation of all required landscaping.

Commented [ZG28]: Moved to 25-22-4-D

Commented [ZG29]: Irrigation requirement removed, but under 25-22-4-D, owners must maintain plant health.

Commented [ZG30]: Moved to 25-22-11

Commented [ZG31]: Moved to 25-22-10 and expanded.

City of Scottsbluff, Nebraska

Monday, March 21, 2022

Regular Meeting

Item Bids1

Council to discuss and consider action on awarding the bid for hail damage repair on the Water/Wastewater Facilities to Twin City Roofing & Sheet Metal, Inc. in the amount of $254,927.83.

Staff Contact: Mark Bohl, Public Works Director

City of Scottsbluff, Nebraska
Monday, March 21, 2022
Regular Meeting

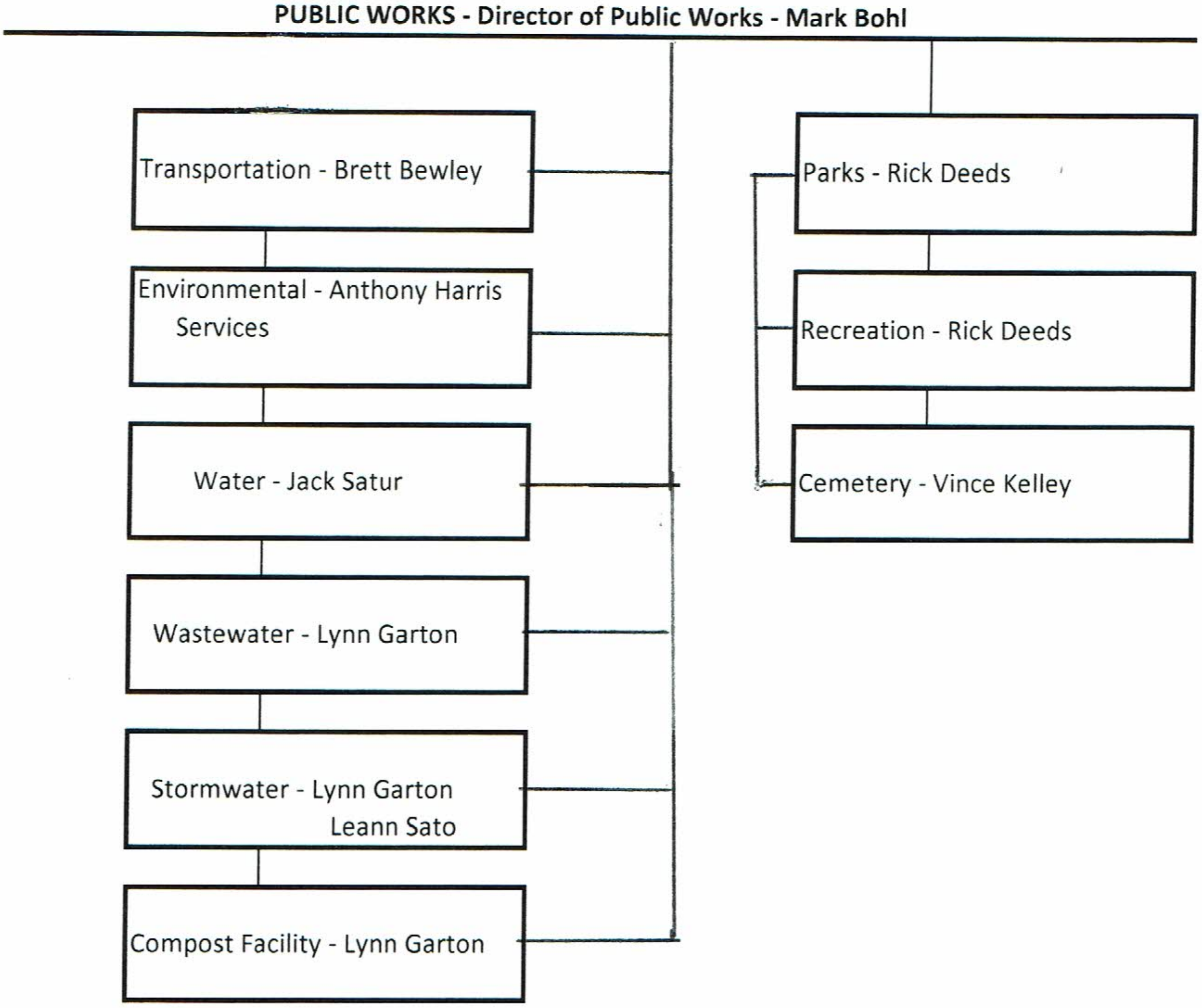
Item Reports1

Council to receive a presentation on the Public Works Department.

Staff Contact: Mark Bohl, Public Works Director

CITY OF SCOTTSBLUFF

PUBLIC WORKS ORGANIZATIONAL CHART



Public Works – Mark Bohl, Director

March 7, 2022

Transportation Department – Brett Bewley

The Transportation department maintains in the city limits of Scottsbluff:

349.6 Lane Miles which includes:

- Street sweeping
- Snow removal
- Paint striping/pavement marking tape
- Joint filling
- Concrete and asphalt repair
- Blading unsurfaced streets and alleys
- Mosquito spraying
- Sign maintenance
- Mowing and trimming ROW's
- Hanging Christmas decorations

The city has 35 traffic signals, with the State controlling the signals on Highway 26 from E. Overland to Avenue I. The city does maintenance on the Highway 26 traffic signals i.e. changing light bulbs. 12 of these traffic signal intersections are equipped with camera detection.

This department has 13 employees:

- 1 – Director of Public Works – Licensed Street Superintendent by the State, CDL License
- 1 – Supervisor – CDL and Pesticide Applicator Licenses
- 4 – Heavy Equipment Operators – CDL and Pesticide Applicator Licenses
- 4 – Motor Equipment Operators – CDL and Pesticide Applicator Licenses
- 1 – Traffic Signal Technician – CDL and Pesticide Applicator Licenses
- 1 – Mechanic – CDL License
- 1 – Adm. Records Technician

The Transportation department currently has one Maintenance Worker job opening.

Water Department – Jack Satur

The Water department maintains:

- 12 Groundwater Wells
- 5 Water Storage Towers
- 133 Miles of Water Mains
- 951 Fire Hydrants
- 1,530 Water Main Valves

- 6,426 Radio Read Water Meters
- 6,741 curb boxes (main shut-off valves in the easement area) and the service line that extends from the curb box to the water main.
- We process an average of 3,100 service orders a year. These include customer service requests and system maintenance work.
- We process an average of 1,600 underground utility locates that are requested by Diggers Hotline.

An advanced metering system is used to pull readings from each property location for billing. This system includes two towers, the radio read units and supporting software.

On average, 1.2 Billion gallons of water are pumped annually.

300 - average number of water samples are analyzed each year to meet regulatory requirements.

12.5 % Sodium Hypochlorite (chlorine) is added at each well site to treat/disinfect the water supply.

This department has 7 full time employees:

- 1 – Supervisor – Grade 2 Water Operator License, Grade 6 License in Backflow, CDL license (B)
- 1 - Water System Operator II – Grade 2 Water Operator License, Grade 6 in Backflow
- 1 - Construction Locator Specialist – Grade 2 Water Operator License, Grade 6 in Backflow (50/50 Shared with Wastewater)
- 3 - Water System Operator I – Grade 4 Water Operator License, CDL License (B)
- 1 - Maintenance Worker – Grade 4 Water Operator License
- 1 - Utilities Admin. Coordinator – Grade 4 Water Operator License (50/50 Shared with Wastewater)

The State wants those actively working within the public water supply to have an operator license.

Wastewater Department - Lynn Garton

The Wastewater department maintains:

- 101 Miles of sewer main
- 5 Sewer lift stations
- 2,090 Sewer manholes

670 Million gallons is the average annual influent flow

530 Million gallons is the average annual effluent flow to the North Platte River

6,500 Annual average number of samples collected to monitor the treatment process and for regulatory reporting

350 **dry** metric tons of biosolids are produced from the influent flows and treatment process, then taken to the Compost Facility to be mixed with yard waste. Our composting treatment process produces a Class A compost.

This department has 8 employees:

- 1 – Supervisor – Class 3 Wastewater Operator Certification, CDL License (B)
- 1 - Wastewater Plant Operator II – Class 2 Wastewater Operator Certification, CDL License (B)
- 2 - Wastewater Plant Operator I – CDL License (B)
- 4 - Maintenance Worker – CDL License (B)

Stormwater – Lynn Garton/Leann Sato

The Stormwater department maintains:

- 59 Miles of storm sewer main
- 2, 235 Catch basins
- 15 Storm sewer outfalls to the North Platte River

The Scottsbluff drain is also used to convey a large amount of stormwater runoff

This department employee is a Stormwater Program Specialist. This employee has taken over the Floodplain Management duties that Emergency Management used to handle, thus requiring a Floodplain Manager Certification.

Compost Facility/Tree Dump – Lynn Garton

The Compost Facility/Tree Dump handles/processes:

- 1,952 Tons of trees inbound (brought in)
- 14 Tons of trees outbound (taken out)
- 71 Tons of mulch outbound
- 4,296 Tons of yard waste inbound
- 1,932 Tons of biosolids inbound
- 150 Tons of compost outbound

This department has three employees:

- 1 - Compost Facility Operator II – CDL License (B); it is recommended to have a US Composting Council Certification
- 2 - Maintenance Workers – CDL License (B)

Environmental Services - Anthony Harris

The Environmental Services pickups and hauls solid waste:

- 10,653.09 Tons hauled to the Gering Landfill
- 42.44 Tons Average Daily Waste Collected
- 283.38 Tons of Single Stream Received (Recycling)
- 352.97 Tons of Single Stream Received and separated for Denver, CO
- 329 New Yard Waste Containers Distributed
- 64 New Black Roll Out Containers Distributed
- 197 New Recycling Containers Distributed
- 1,575 Average Weekly Pickups – EMCO
- 3,493 Average Weekly Pickups - Black Roll Outs
- 6,300 Average Weekly Pickups – Yard Waste (Seasonal – April – November)
- 1,800 Average Weekly Pickups – Recycling
- 10 Waste Trucks
- 5,899 Customers

All solid waste goes to the City of Gering Landfill.

All single stream recycling goes to City of Gering Landfill.

All separated recycling goes to Alpine Waste & Recycling in Denver, CO.

The Environmental Services consists of 12 Employees:

- 1 – Supervisor – CDL License
- 10 – Solid Waste Equipment Operators – CDL License
- 1 – Adm. Records Technician

Park Department – Rick Deeds

The Park department consists of approximately 287 acres. This includes maintaining 57 sites with:

- 23 Parks
- 5 Baseball Fields
- 4 Softball Fields
- 47 Site Campground
- 2 Dog Parks
- Arboretum
- Tree Farm
- 13 Playgrounds
- 17 Shelters
- 10 Miles of Concrete Pathway
- 6 Public Restrooms
- 1 Splash Pad
- 2 Swimming Pools
- 170 Acres of Irrigated Turf

The Park department mows all athletic fields two times each week, along with some Parks that get heavily used. We mow the non-irrigated parks such as the east half of Terry Carpenter and Riverside Park once every two weeks. We mow Section F at the Cemetery weekly. Turf is mowed at 2 ½", and mulch all of the grass clippings from mowing. We try to be cognizant of user schedules as well as possible for the Soccer, Baseball and Softball Fields.

Our mowing is achieved by four – 6' mowers, four – 10' mowers and one – 22' mower. The smaller mowers double as snow removal equipment in the winter as we have 12 miles of sidewalk to clear.

We core aerate two directions in the Fall, timing this prior to our herbicide, fertilizer and over-seed applications. In the Spring we core aerate one direction, as this helps with compaction, water and nutrient absorption in the in the soil profile. We compost all parks when time allows.

We continue to strive to have all staff Pesticide Applicator Certified. This includes spraying broadleaf weeds in the Fall with spot applications in the Spring. Grub control is applied in June when funding and time allows. We have two types of grubs – the three year grub (May-June Beetle, tan in color) and a white grub call the Masked Schaffer, or Black Turf Grass Antaenius.

We fertilize in the Fall at a rate of 1.5 lbs. per 1,000 sq. ft., using 18 tons of fertilizer at an approximate cost of $13,000.00

We have been a Tree City USA for 32 years.

The Park department consists of nine full time employees and 13 Seasonal employees:

- 1 – Supervisor – Pesticide Applicator License
- 3 -Crew Leaders – Pesticide Applicator Licenses
- 5 - Maintenance Workers – Pesticide Applicator Licenses (pending)

Currently the Park Department has 2 Positions open: 1 – Maintenance Worker and 1 – Crew Leader

The city is split into four quadrants with a Crew leader and Maintenance Worker on each team, assigning each with main areas of responsibility. Seasonal workers usually begin in May so a lot of work is done during March, April and May.

Winter work includes tree pruning, maintenance on equipment – mowers, pickups, tractors, trucks, park building, shelters and restrooms. We also maintain picnic tables and assemble playground equipment to install in the Spring.

We prep four baseball fields, pickup trash and clean restrooms at the 23 Club starting in May to August. We prep three softball fields two nights a week beginning late April until one week in August.

We pick up trash and do park site inspections twice a week.

The Parks Board hosts an Easter Egg Event and three "Movies in the Park" throughout the Summer.

Recreation/Pools - Rick Deeds

The Pool staff consists of two pool managers with a minimum of 15 recreation aids and life guards. Our pools open the 1st of June until the 1st week of August. Due to limitations of staff, we close the 1st of August.

Fairview Cemetery – Vince Kelley

Fairview Cemetery is a 40 acre facility established in 1901. It is the **largest** cemetery in the panhandle of Nebraska. The founders of Fairview Cemetery, with a broad vision of the future City of Scottsbluff, wisely selected the present large cemetery site and laid out upon its rolling hills a plan for the future cemetery, so complete in every detail that it has scarcely been modified in the succeeding years.

There are approximately 15,000 – 16,000 burials in Fairview Cemetery and approximately 10,000 headstones. The cemetery currently does about 120 burials a year with the split about 50/50 full body to cremations, although the trend for cremation is rising and continues to grow every year. Thus the number of burials are down from 20 years ago (160), but up from a couple of years ago (100). Possibly, due to the Covid Pandemic the last two years, the sale of burial spaces is up slightly. Estimations show that there should be enough space in the cemetery to last another 20 years; at that point the city will have to expand across the street to the north of 42nd Street, where the Soccer complex and solar farm are located, on the land that was purchased by the cemetery for expansion.

The Cemetery Supervisor is in charge of collection of all fees for the sales of lots and burials, as well as record keeping. Records are all on computer and hard copies on file as well. Deeds for burial spaces are recorded at the Scotts Bluff County Register of Deeds office. Rules and regulations, as well as fees pertaining to the cemetery are established by the City Council.

Maintenance includes:

- Mowing/trimming
- Grave repair
- Irrigation
- Fertilizing
- Spraying for Weeds and Insects
- Tree Maintenance and Plantings
- Flowerbed Cleaning/Maintenance
- Digging Graves

We do our own equipment and building maintenance with large repairs sent to local shops.

Headstone sales and servicing as well as setting are performed by outside companies. Burial vaults are also sold and handled by outside companies.

The Cemetery employees consists of:

- 1 Supervisor – Pesticide Applicator License
- 2 Full time Maintenance Workers
- 2 -3 Seasonal Employees

City of Scottsbluff, Nebraska

Monday, March 21, 2022

Regular Meeting

Item Reports2

Council to discuss and consider action on the Interlocal Agreement for the Scottsbluff Aquatic Center Agency and authorize the Mayor to sign the Agreement.

Staff Contact: Liz Loutzenhiser & Kevin Spencer Interim CM

SCOTTSBLUFF AQUATIC CENTER AGENCY
INTERLOCAL COOPERATION AGREEMENT

This Interlocal Cooperation Agreement (this "Agreement") is made between the City of Scottsbluff, Nebraska (the "City") and the Community Redevelopment Authority of the City of Scottsbluff (the "CRA"). The City and the CRA are collectively referred to as the "Members". This Agreement establishes a separate legal entity which shall be known as the Scottsbluff Aquatic Center Agency (the "Agency").

Recitals:

a. The City is proposing to increase its municipal sales and use tax at a rate greater than one and one-half percent pursuant to §77-27,142(2) of the Nebraska Statutes (the "Additional Sales Tax").

b. As per §77-27,142(3)(a), no such tax increase may be imposed unless the City is a party to an interlocal agreement pursuant to the Interlocal Cooperation Act, Neb. Rev. Stat. §13-801 et seq. (the "Act") with a political subdivision within the municipality or the county in which the municipality is located, which interlocal agreement shall create a separate legal entity related to any public infrastructure project.

c. The CRA is a political subdivision within the City and is willing to enter into this Agreement with the City in order to create the Agency. The Members desire to enter into this Agreement for the purposes as provided for in this Agreement.

Agreement:

1. Purpose: The Agency is organized under and governed by the provisions of the Act. The purpose of this Agreement is as follows:

a. to provide for a means for the City and the CRA to gather information related to the impact of an infrastructure improvement to construct a municipal aquatic center and make recommendation to the City and the CRA related to the municipal aquatic center project.

b. to make efficient use of the powers of the Members by enabling them to cooperate with each other on a basis of mutual advantage with respect to the municipal aquatic center project.

c. to provide for the management and appropriate expenditure of funds allocated to the Agency by the City, utilizing a fiscal year budget commencing October 1 and terminating on September 30 of each succeeding year.

2. Effective Date and Duration: This Agreement shall be effective as of December 1, 2022, and shall continue in effect until terminated by the City; provided, however, the City shall not terminate this Agreement: (i) as long as the Additional Sales Tax is in effect, or (ii) until the payment in full of any bonds issued where the Additional Sales Tax is pledged for payment of such bonds and any refunding bonds.

3. Management: The Agency shall be governed by a Board (the "Board") which shall be made up of five (5) members, as follows:

a. Three (3) of the Board members shall be appointed by the Mayor of the City with the approval of the City Council. The CRA shall appoint two (2) members. Each party may also appoint at least one alternate member to serve on a temporary basis as needed. Board members do not have to be members of the governing body of the respective Agencies, but up to two (2) of the Board members may be City Council Members. The members of the Board shall serve at the pleasure of the appointing party and shall serve until the member resigns or is replaced by the appointing entity.

b. The Board shall elect a Chairperson and a Vice-Chairperson from its members. The Chairperson shall preside at all meetings of the Board. The Vice-Chairperson shall act in the absence of the Chairperson. The Board shall also elect a Secretary, who is not required to be a member of the Board. In the event that the Agency is responsible for any funds, the City Finance Director shall act as Ex Officio Treasurer of the Board.

c. The Board shall meet at such time and place as specified by call of the Chairperson or any two members. The Board may, by resolution or bylaw provide for regular meeting times. The Board shall meet at least once per year. Notice of all meetings shall be given as provided for by Nebraska law for political subdivisions.

d. A majority of the Board, to include at least one member representing each Member, shall constitute a quorum to conduct business at any meeting. The affirmative vote of a majority of those present at a meeting at which a quorum is present, and including the affirmative vote of at least one Board member representing the City, shall be required for the Board to act.

4. Board Duties: The Board shall be responsible for governing the actions of the Agency and expenditures of any funds allocated to the Agency. For the purposes of §77-27,142(3) of the Nebraska Statutes, the Board shall be a separate administrative entity relating to the municipal aquatic center project. The Board shall be responsible for evaluating and making recommendations for long term development of the municipal aquatic center project, in addition to any other benchmarks periodically established by the Board or Nebraska Legislature. The Agency and the Board shall have all powers as are provided for in the Act with respect to its purpose.

5. Funding of the Agency: It is not anticipated that the Agency will be funded initially. The City may, however, in the future fund the Agency from any legal funding source, as determined by the City.

6. **Property:** The Infrastructure Project shall be the property of the City. Otherwise, all real and personal property ("Property") contributed to or acquired by the Agency shall be the property of the Agency unless conveyed by the Agency to one of the Members; provided, however, no property shall be conveyed to the CRA without the consent of the City. Upon termination of the Agency, all Property shall be distributed to the City, or as otherwise designated by the City.

7. **Notices:** All notices required or permitted under this Agreement shall be in writing and shall be deemed given at the addresses shown below, when (i) personally delivered, (ii) sent by electronic mail to the authorized representative of a Member, (iii) sent by nationally-recognized courier service with proof of delivery, or (iv) sent by registered or certified United States mail, return receipt requested, postage prepaid. A Member may change its email address or mailing address by delivering notice to the other Party. A notice shall be consider effective upon receipt.

City of Scottsbluff
2525 Circle Drive
Scottsbluff, NE 69631
Att: City Manager

Community Redevelopment Authority
of the City of Scottsbluff
2525 Circle Drive
Scottsbluff, NE 69631
Att: Chairperson

8. Miscellaneous:

a. This Agreement is binding upon and inures to the benefit of the Members and their respective successors and permitted assigns; provided, however, no assignment of all or any portion of this Agreement shall relieve any Member of its obligations under this Agreement. This Agreement shall not be assignable by either Member without the consent of the other party.

b. The provisions of this Agreement shall be severable. If any of the provisions of this Agreement, or the application of any provision to any person, entity or circumstances, are held to be invalid, such invalidity shall not affect other provisions of or applications of this Agreement which can be given affect without the invalid provision or applications.

c. No waiver of any breach of any provision of this Agreement will be deemed a waiver of any other breach of this Agreement. No extension of time for performance of any act will be deemed an extension of the time for performance of any other act.

d. This Agreement may be executed in one or more counterparts, each of which may be considered as an original.

e. This Agreement shall be construed according to the laws of Nebraska.

f. This Agreement contains the entire agreement of the Members. This Agreement may be amended only in writing signed by both of the Members.

City of Scottsbluff, Nebraska

By_________________________________
Mayor

Attest:

____
City Clerk

Community Redevelopment Authority of the
City of Scottsbluff, Nebraska,

By: _________________________________
Chairperson

4

Community Redevelopment Authority Minutes
Regular Scheduled Meeting
~~February 16~~March 9, 2022
Scottsbluff, Nebraska

The Community Redevelopment Authority for the City of Scottsbluff met in a regular scheduled meeting on Wednesday ~~February 16~~March 9, 2022 at 12:00 p.m. in the Scottsbluff City Council Chambers at 2525 Circle Drive, Scottsbluff, Nebraska. A notice of the meeting had been published in the Star-Herald, a newspaper of general circulation in the City, on ~~February 11~~March 3, 2022. The notice stated the date, time, and location of the meeting, and that the meeting was open to the public, that anyone with a disability desiring reasonable accommodation to attend should contact City Hall. An agenda was kept current and available for public inspection at the Development Services office; provided, the Community Redevelopment Authority could modify the agenda at the meeting if the business was determined that an emergency so required. A copy of the agenda, was delivered to each Community Redevelopment Authority member.

ITEM 1: Chairman Bill Trumbull called the meeting to order at 12:00 PM. Roll call consisted of the following members being present: Bill Trumbull, ~~Robert Franco~~Katie Camacho, Bill Knapper, Mary Skiles. In attendance on behalf of the city were, Planning Administrator/Secretary Zachary Glaubius, Economic Development Director Starr Lehl, and Deputy City Attorney John Selzer.

ITEM 2: Chairman Trumbull informed all of those in attendance of the Nebraska Open Meetings Act and a copy of such is posted above the bookcase in the back area of the City Council Chambers, for those interested parties.

ITEM 3: Acknowledgment of any changes in the agenda: No changes.

ITEM 4: Citizens with items not scheduled on regular agenda: None

ITEM 5: The minutes from~~of~~ ~~January 10~~February 16, 2022 were reviewed. **Conclusion:** Motion made by Knapper to accept the minutes, seconded by Skiles. "Yeas": ~~Franco,~~ Trumbull, Knapper, Skiles "Nays": None "Absent": ~~Camacho~~Franco "Abstain": Camacho

ITEM 6: Trumbull ~~moved Item 6 to the end of the agenda as Javier Parra was not present to present the El Torito Restaurant Redevelopment Project.~~introduced Item 6 regarding the CRA reviewing and approving an Interlocal Agreement with the City of Scottsbluff regarding LB357, and authorize the chairperson to sign the agreement. Trumbull stated LB357 proposal will be on the November 2022 ballot for an aquatic center in the city. Trumbull stated he spoke with the aquatic center advisory group regarding the project. Knapper stated he has attended two of the three meetings. Trumbull stated the advisory group will need to determine who will operate the center. Trumbull stated the City Council approved an option agreement for land north of the old Albertson's at the March 7, 2022 regular meeting. Lehl stated staff was reviewing the land as there were existing covenants that need reviewed.

Camacho inquired about the former TLC landscape business as a potential site. Lehl stated that land near the river was considered. Skiles stated the issue with the land near the river was the water table. Skiles stated the aquatic center is needed in the community especially since there are few places for swimming lessons in the community. Knapper stated the school formerly had swimming lessons when the Splash Arena was open. Skiles and Knapper concurred on the importance of swimming lessons from a safety standpoint.

Trumbull stated the agreement states the CRA and City Council will create a board known as the Scottsbluff Aquatic Center Agency. Trumbull stated the agency would be comprised of three City Council members and two CRA members. Trumbull stated the agency would manage the funds for the project. Trumbull stated the agency would not be created unless the LB 357 proposal passes. Selzer stated that the agency is a requirement of LB 357 to create a one half cent sales tax. Selzer stated the City of Scottsbluff would own the facility. Trumbull stated the agency would only exist for ten years. Camacho inquired if the one-half sales tax would strictly go to the aquatic center and Selzer stated it would. Lehl stated a sales tax would not place the sole burden on the city's residents, but rather all those who purchase in the city. Trumbull stated the advisory board estimated the tax to raise $15-18 million over 10 years, and the aquatic center is presently estimated to cost around $22 million.

~~**ITEM 7A:** Trumbull introduced Item 7A regarding the review and consideration of unfinished façade improvement grants from 2021. Jared Whiting requested an extension as his company has been busy doing jobs for customers that he has not had time to work on his own building. Trumbull asked if time would continue to be an issue and that the deadline is September 1, 2022. Whiting stated he hoped to have it completed by April.~~
~~**Conclusion:** Motion by Skiles grant a façade grant extension to Jared Whiting for the building at 1401 Avenue B, seconded by Knapper. "Yeas": Franco, Trumbull, Knapper, Skiles "Nays": None "Absent": Camacho~~

~~Trumbull introduced the second façade grant extension request by RP Empire Holdings, LLC for property at 1605 Avenue A. No representative for RP Empire Holdings, LLC was present. Trumbull stated that Glaubius had contacted the business but has not heard back. Glaubius stated there is $7,900 of the originally granted $10,000 remaining. Franco inquired if this was the second time the business has been asked to be present and request an extension. Glaubius stated the business requested an extension in September 2021. Franco motioned to suspend the remaining $7,900 and Skiles seconded. Knapper stated he was not in favor of suspending the funds as it has not been expressed that the owner, Ralph Paez, needed to attend the meeting. Trumbull stated that it was relayed to Paez that he needed to be present in order to be considered for a grant extension. Skiles inquired if Paez has been contacted at least three times since the original meeting. Glaubius stated he has contacted Mr. Paez at least three times. Franco stated the applicants are aware they must come before the board to request an extension, and that Paez has failed to complete the project within both the original time and first extension. Trumbull inquired if Paez has been reimbursed for work completed. Glaubius stated Paez has been reimbursed $2,100. Selzer inquired what work had been completed, and Glaubius stated the sidewalk on the southside of the building has been replaced. Knapper inquired if Paez could reapply if~~

~~the remaining grant funds for 1605 Avenue were suspended and rescinded. Trumbull stated that after today's meeting there would be no funding left in the Façade Grant Improvement Program.~~

~~**Conclusion:** Motion by Franco to suspend and rescind the remaining $7,900 of the original $10,000 façade improvement grant to RP Empire Holdings, LLC for the property at 1605 Avenue A, seconded by Skiles. "Yeas": Franco, Trumbull, Knapper, Skiles "Nays": None "Absent": Camacho~~

~~**ITEM 7B:** Trumbull introduced Item 7B regarding new façade grant applications. Trumbull stated with the additional $7,900, there is now $41,028 for available for façade improvement grants. Trumbull informed all present applicants that the total requested grant funds for this meeting are over $64,000. Trumbull stated the board would review all façade grants and then decide on the distribution of grant funds. Trumbull stated the applications are in order as they were submitted.~~

~~Trumbull introduced the first grant application regarding a $9,900 grant request by Gary Schaub Testimonial Trust for 202 E. Overland Drive. Applicant Terry Schaub stated he wanted to replace the stucco and paint the building. Schaub stated he and his business partners would renovate the inside of the building and outdoor lighting, however these are not included in the grant request.~~

~~Trumbull introduced the second grant application regarding a $10,000 grant request by Gary Schaub Testimonial Trust for 1125 ½ 3rd Avenue. Schaub stated the building at the property has been used as storage, however he would like to renovate it and rent it out. Schaub stated the awnings would be replaced, broken windows would be replaced, and the building will be painted. Schaub stated he would also be renovating the interior and replacing the roof with his own money. Schaub stated this is his major project.~~

~~Trumbull introduced the next façade grant application regarding a $10,000 request by Maren Chaloupka for 1906 Broadway. Chaloupka stated she had recently started her own law firm and selected 1906 Broadway in order to be located downtown. Chaloupka stated she wanted remove the existing awning at the building and replace the windows. Chaloupka stated it appeared the windows were original to the building and had bullet holes. Chaloupka stated the entry door would be replaced as well, and she will donate the awning to the Riverside Discovery Center.~~

~~Trumbull introduced the next façade grant application regarding a $10,000 request by Kersch for 1721 Broadway. Applicant Kerri Schaff stated she had just purchased the building and are substantially renovating the building. Schaff stated the grant application is for the installation of a sidewalk café and uplighting. Selzer inquired where the property line was. Schaff stated the sidewalk is the property line, and the café would be located in the 18th Street Plaza. Schaff stated the sidewalk café obstruction license agreement was on the upcoming City Council meeting for approval. Glaubius confirmed this. Franco asked if there are any issues with the approval of the license agreement. Glaubius stated he did not, but the decision is ultimately up to City Council. Glaubius suggested adding a condition on the approval. Selzer stated this was not necessary since the façade grant would be null if the license agreement was be denied.~~

~~Trumbull introduced the next façade grant application regarding a $4,098.42 request by Champion Realty for 1904 1st Avenue. Applicant Trista DeLunger stated she and her partners wanted to improve lighting around the building, sign replacement, and security cameras. Skiles asked if the lighting was all exterior lighting. DeLunger stated the existing exterior fixtures were old and in need of replacement.~~

~~Trumbull introduced the next façade grant application regarding a $10,000 grant request by Brian Hafeman for 30 E. 16th Street. Hafeman stated he had recently purchased the building and is in the process of renovating the inside. Hafeman stated the grant is for removing the brick where a door and window was formerly located on the 16th Street side of the building as well as painting the second story windows. Trumbull inquired if the Masonic Lodge signs would remain or not. Hafeman stated they would be removed. Knapper inquired about replacing masonry along the second story of the building. Hafeman stated that they would look into renovating that in the future.~~

~~Trumbull introduced the next façade grant application regarding a $10,000 grant request by Sterling Huff for 20 E. 16th Street. Huff stated he wanted to renovate the façade of the building as the cedar shakes are falling off the building and the front surface needs restoration. Huff stated he wanted to install a new door and window as well as replacing the sidewalk. Huff stated he desired to put in a heated sidewalk as the ice builds up in front of the building.~~

~~Trumbull opened discussion on how to award the façade grants. Knapper stated this challenge had come up before. Trumbull stated the CRA had always reviewed grant applications in the order received, however the board has the authority to accept, deny, or change the amount awarded. Skiles inquired if any additional grant money is anticipated. Trumbull stated that there is not for this fiscal year. Selzer inquired if there was East Overland Improvement Grant money available. Lehl stated it has already been combined with the current façade grant improvement program. Trumbull stated that typically there is not a challenge about awarding grants, however there is not enough funding for all the grant requests now. Franco stated it is an unfortunate situation as there were many quality applicants and proposed improvements at the meeting. Trumbull stated it has been a good program and had taken a while to catch on with the community. Skiles asked Chaloupka about the estimate totals. Skiles stated the total estimate came to $18,936 and not $20,000. Chaloupka stated her math must had been off. Skiles updated the Chaloupka grant request to $9,468 instead of $10,000. Skiles asked DeLunger about the inclusion of cameras on the building. DeLunger confirmed there would be two cameras installed. Skiles stated she did not believe cameras are an eligible expense. DeLunger stated they should not have included the cameras, and their main goal is to replace the signage. Trumbull stated the removal of the security cameras updated the Champion Realty grant request to $2,985. Chaloupka informed the board that the dump fee for the awning should be removed as the awning is being donated to the zoo. Skiles updated the Chaloupka request to $9,308.~~

~~Trumbull suggested one of the Schaub applications be removed, award the full grant amount to all except the last two grant applications (Huff and Hafeman), which the grant would be split. Franco asked Schaub which application was priority, and Schaub stated the 1125 ½ 3rd Avenue is his preferred~~

~~application. Franco inquired if Huff and Hafeman would each receive around $5,000 each. Trumbull confirmed. Knapper stated he saw two solutions with one being going down the list until the money was gone or each applicant would receive their percentage of the remaining funds depending on the percentage of their request to the total requested. Knapper stated each applicant would receive 64% of their request grant amount. Knapper stated they have been funding everyone else fully as they come in. Knapper stated with that precedent the board should fund the applicants fully until money runs out. Selzer updated the CRA that the Chaloupka grant request is $9,308 rather than $9,468. Selzer recommended the board ask applicants if the applicants would proceed with the project if they received less than requested. DeLunger stated it would probably stop Champion Realty from replacing the sign. Skiles stated with the changes, the funding was still around $11,000 short, which excluded the 202 E. Overland Drive grant request. Skiles stated the decision is difficult as she would like to help everyone, however she agrees with Knapper that it should follow the first come-first serve process. Franco stated it would be an easier decision if the board knew if the program would resume in the future. Franco stated he felt all projects were worthwhile and would like to see all applicants receive some funding. Knapper agreed with Franco. Trumbull stated the two options for the board were either first come-first serve or pro-rated grants. Skiles she likes the first come, first serve but agreed with Franco on wanting to see everyone receive some funding. Skiles inquired about Trumbull's suggestion. Trumbull stated the 202 E. Overland grant would be removed; the remaining applicants would be fully funded with exception of the final two who would receive approximately half of the request grant amount. Knapper stated he was not in favor of this as some applicants would be fully funded while others would not, and he did not see the fairness. Knapper stated 202 E. Overland had received a façade grant in the past. Knapper stated he would like to see a protocol for this situation if the program would renew. Knapper made a motion to award grants fully until funding runs out. Huff inquired if applicants were informed the grants would be issued on a first come-first serve basis. Trumbull stated he believed this was stated in the media releases regarding the program. Huff stated he was not aware of this when he applied, and he was only aware of the deadline to apply. Trumbull asked Lehl how the program was advertised. Lehl stated she would have to review the past media releases. Selzer stated he would expect most applicants to wait until the last minute to apply in order to have accurate bids. Selzer stated the order of submittal did not matter at past meetings as their was sufficient funding. Schaub stated he would withdraw his façade grant application for 202 E. Overland Drive in order for other applicants to receive more funding. Trumbull accepted the withdrawal. Motion by Knapper expires for lack of a second. Selzer stated on grant the application, it is stated the application must be submitted one week before the meeting. Selzer stated this implies all façade grant applications will be reviewed as long as they meet the deadline.~~

~~**Conclusion:** Motion by Skiles to awarded pro-rated grant amounts to the applicants with the exception of the withdrawn application for 202 E. Overland, seconded by Knapper. Selzer stated this would be around 77% of the requested amount. Trumbull requested Glaubius calculate the percentage and notify the applicants of the awarded amount following the meeting.* "Yeas": Franco, Trumbull, Knapper, Skiles "Nays": None "Absent": Camacho~~

~~*Following the meeting the applicants were notified of the awarded grant totals (approximately 78.5% of request amounts) . See table below:*~~

- ~~*Champion Realty: $2,341.62*~~
- ~~*Gary Schaub Testimonial Trust: $7,845.93 (1125 ½ 3rd Avenue)*~~
- ~~*Maren Chaloupka: $7,302.99*~~
- ~~*Kersch: $7,845.93*~~
- ~~*Sterling Huff: $7,845.93*~~
- ~~*Brian Hafeman: $7,845.93*~~

~~**ITEM 6:** Trumbull introduced Item 6 regarding the El Torito Redevelopment Project. The applicant Javier Parra was not present. Selzer stated the location of the project is along Avenue I at the property commonly known as 2809 Avenue I. The majority of the TIF will go towards the acquisition of the property. Selzer stated no public infrastructure is needed, and no effects on employment are anticipated. Selzer stated the project meets both the existing C-2 principal permitted use and is consistent with the Comprehensive Plan. Selzer stated the Planning Commission made a positive recommendation on the application on February 14, 2022. Selzer stated the CRA board needed to review and approve the resolution which approved the redevelopment plan, confirm the cost-benefit analysis, forwarded the Planning Commission recommendation to the City Council, and forward and recommend approval of the redevelopment plan to City Council.~~

~~**Conclusion:** Motion by Knapper, seconded by Skiles to approve the resolution.~~
~~"Yeas": Franco, Trumbull, Knapper, Skiles "Nays": None "Absent": Camacho~~

~~Trumbull requested a motion to review and approve the resolution which approves the redevelopment contract for the El Torito Restaurant Redevelopment Project with Javier and Martha Parra, and to authorize the issuance of Tax Increment Financing Note conditional upon the City Council's approval of the redevelopment plan and subject to the terms of the redevelopment contract.~~

Conclusion: Motion by ~~Franco~~Camacho, seconded Skiles~~Knapper~~ to approve and authorize the chairperson to sign the agreement~~the resolution~~. "Yeas": ~~Franco~~Camacho, Trumbull, Knapper, Skiles "Nays": None "Absent": ~~Camacho~~Franco

ITEM 7~~8~~: Trumbull introduced Item 8 regarding staff reports. Skiles asked Lehl if the Small Business Outreach/ Public Relations Coordinator had resigned. Lehl stated the individual had resigned. Lehl stated interviews were underway to fill the position. ~~Glaubius stated there will be an upcoming interlocal agreement for LB 357 at a future CRA meeting. Selzer stated there has to be a interlocal agreement with two entities for the bill. Selzer stated the CRA is considered a separate entity to the city. Trumbull inquired about the use of the LB 357. Lehl stated she did not know. Trumbull requested more information about LB 357. Selzer stated the LB 357 will be used entirely for an aquatics center. Trumbull inquired about the participation of the school district and YMCA with LB 357. Selzer stated those two~~

~~entities are proposed to help operate the facility, however the city would build and own the aquatic center. Selzer stated LB 357 requires projects to be joint venture. Selzer stated the City of Gering is doing the same process for its LB 357 process.~~

~~Franco and Trumbull discussed coming up with a procedure on how to grant requests exceeding the available funding. The CRA board then discussed on how to proceed with the façade grant improvement program if the program resumes in the future.~~

ITEM 9: Other Business: None

ITEM 10: Closed Session: None

ITEM 11: The next Community Redevelopment Authority regular meeting was confirmed to be held on ~~March 9~~April 13, 2022 at noon.

ITEM 12: Chairman Trumbull asked for a motion to adjourn the meeting at ~~1:24~~ 12:17 PM. Motion to adjourn made by Skiles, seconded by Franco "Yeas": Franco, Trumbull, Knapper, Skiles "Nays": None "Absent": Camacho

____

Bill Trumbull, Chairman

____

Zachary Glaubius, Secretary