



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

Regular Meeting
February 7, 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 January 18, 2022 Regular Meeting.
 - b) Council to set a public hearing for February 22, 2022 at 6:00 p.m. for the purpose of reviewing and obtaining comment on a Redevelopment Plan submitted by Javier and Martha Parra for the El Torito Restaurant Project.
9. **Claims**
 - a) Council to consider and take action on claims of the City.
10. **Public Hearings:**
 - a) Council to conduct a public hearing set for this date at 6:00 p.m. to consider making a recommendation to the Nebraska Liquor Control Commission regarding a Class CK Liquor License for Racks Sports Bar, LLC d/b/a Backaracks, 1402 E. 20th Street, Scottsbluff, NE.
 - b) Council to discuss and consider action on making a recommendation to the Nebraska Liquor Control Commission naming Rachel Sams as the Liquor License Manager of Racks Sports Bar, LLC d/b/a Backaracks.

- c) Council to conduct a public hearing set for this date to consider a Rezone of Lot 3, Block 1, Sunset Addition from C-3 heavy Commercial to R-1A Single Family.
- 11. **Petitions, Communications, Public Input:**
 - a) Council to receive the annual report from The Riverside Discovery Center.
- 12. **Bids & Awards:**
 - a) Council to discuss and consider action on awarding the bid for the Hilltop Estates Storm Sewer Overflow to Henning's Construction in the amount of \$29,000.
 - b) Council to discuss and consider action on awarding the bid for a new one-ton truck with service body for the Water Department to Team Auto Center in the amount of \$47,650.
- 13. **Subdivisions & Public Improvements:**
 - a) Council to discuss and consider action on the Final Plat for the Five Oaks Subdivision and authorize the Mayor to sign the Resolution.
- 14. **Resolution & Ordinances:**
 - a) Council to consider the first reading of the Ordinance for the Rezone of Lot 3, Block 1, Sunset Addition from C-3 Heavy Commercial to R-1A Single Family.
 - b) Council to consider the first reading of the Ordinance 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.
 - c) Council to consider the first reading of the Ordinance establishing a franchise fee on all energy providers operating within the corporate limits of the City.
 - d) Council to consider the third reading of the Ordinance for the Rezone of Lot 2A, Block 8, East portal Addition from C-3 Heavy Commercial to R-4 Heavy Density Multiple Family.
 - e) Council to consider the third reading of the Ordinance Change regarding buffer yard requirements in the City of Scottsbluff zoning jurisdiction.
- 15. **Reports from Staff, Boards & Commissions:**
 - a) Council to discuss and consider action on approving the renewal of a Lease with Inventive Wireless LLC, d/b/a Vistabeam for a wireless antenna system on the Coke Plant Water Tower.
 - b) Council to discuss and consider action on a License Agreement with BDS3C, LLC d/b/a Flyover Brewery at 1820 Broadway and authorize the Mayor to sign the Agreement.
 - c) Council to receive the 2021 Annual Fire Department Report.
 - d) Council to discuss and consider beginning the annual evaluation process for the City Manager's job performance and set a date for completion of the evaluation.
- 16. **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.

17. **Adjournment.**

City of Scottsbluff, Nebraska

Monday, February 7, 2022

Regular Meeting

Item Closed1

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

Staff Contact:

City of Scottsbluff, Nebraska
Monday, February 7, 2022
Regular Meeting

Item Youth Cou 1

(informational only):

Staff Contact:

City of Scottsbluff, Nebraska

Monday, February 7, 2022

Regular Meeting

Item Consent1

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

Staff Contact: City Council

The Scottsbluff City Council met in a regular meeting on January 18, 2022 at 6:00 p.m. in the Council Chambers of City Hall, 2525 Circle Drive, Scottsbluff. Since the regular meeting would fall on a City recognized holiday the meeting was moved to the following day, according 6-1-12. A notice of the meeting had been published on January 14, 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, together with a copy of the agenda, also had been emailed to each council member, made available to radio stations KNEB, KMOR, KOAQ, and television stations KSTF and NBC Nebraska, and the Star Herald. The notice was also available on the city's website on January 13, 2022.

Mayor McKerrigan presided and City Clerk Wright recorded the proceedings. The Pledge of Allegiance was recited. Mayor McKerrigan welcomed everyone in attendance and encouraged all citizens to participate in the Council meeting asking those wishing to speak to come to the microphone and state their name and who they are representing for the record. Mayor McKerrigan informed those in attendance that a copy of the Nebraska open meetings act is posted in the back of the room on the west wall for the public's review. The following Council Members were present: Jeanne McKerrigan, Jordan Colwell, Nathan Green, Angela Scanlan, and Selina Lerma. Also present were City Manager Dustin Rief and City Attorney Kent Hadenfeldt. Absent: None.

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

Ms. Elizabeth Roberts, representing Scottsbluff Youth Council, came forward and reported on various events happening at the school since Christmas break, including Winter Royalty, athletics, and the SHS musical, 'The Big Fish'.

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

- a) The minutes of the January 3, 2022 Regular Meeting be approved,
- b) Council Member Scanlan's absence from the January 3, 2022 Regular Meeting be excused,
- c) A public hearing be set for February 7, 2022 at 6:00 p.m. to consider making a recommendation to the Nebraska Liquor Control Commission regarding a Class CK Liquor License for Racks Sports Bar, LLC d/b/a Backaracks, 1402 E. 20th Street, Scottsbluff, NE,
- d) The advertising of a Request for Proposal for licensed lead-based paint testing and risk assessment services for the Owner-Occupied Housing rehab program and authorizing the City Clerk to advertise for proposals to be received by February 1, 2022 at 3:00 p.m. be approved,
- e) A public hearing be set for February 7, 2022 at 6:00 p.m. to consider a Rezone of Lot 3, Block 1, Sunset Addition from C-3 Heavy Commercial to R-1A Single Family,
- f) The Letter of Completion for 23 Club be acknowledged along with authorizing the Mayor to sign the letter,
- g) The Mayor be authorized to sign the license agreement with Novotx, LLC for permitting and asset management software,
- h) The January 31, 2022 Regular Council Meeting be canceled as two regular meetings will have already been held in the month of January. "YEAS," Colwell, Scanlan, Green, Lerma, and McKerrigan. "NAYS," None. Absent: None.

Moved by Council Member Green, 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 January 18, 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

ACCELERATEDRECEIVABLESOLUTIONS,WAGEATTACHMENT,277.71;ACTIONCOMMUNIC
ATIONSINC.,EQUIPMAINTPD,869.03;ALLOCOMMUNICATIONS,LLC,LOCALTELEPHONECHA
RGES,4328.96;ANITA'SGREENSCAPINGINC,BLDG.MAIN.,265;ARMANDO&MARIAAGUILERA,
FACADE GRANT,5700; ASSURITY LIFE INSURANCE CO,LIFE INS,32.95; AUTOZONE STORES,
INC,VEH MAINT-PD,35.38; B & H INVESTMENTS, INC,DEPT SUP,298.5; B&C STEEL
CORPORATION,DEPT SUPPLIES,4914.6;BLUFFS FACILITY SOLUTIONS,DEPT SUP,725.9;
BRAVOASHLEIGH,LEGALFEES-PD,23.36;CAPITALBUSINESSSYSTEMS INC.,CONTRACTUAL-
PD,69.54;CELLCO PARTNERSHIP,TABLETS, IPADS, CELL PHONE, GRIDSMART FOR
TRANS.,1088.92; CHRISTOPHER TARR,BLDG MAINT ADM,90; CITY OF GERING,DISPOSAL
FEES,42860.22;CITY OF SCB,DEPT SUPPL/POSTAGE-PD,79.05;COMPUTER CONNECTION
INC,CONTRACTUAL-PD,44; CORE & MAIN LP,DEPT SUP,4772.82; CREDIT BUREAU OF
COUNCIL BLUFFS,FEE EMPL.SCREENING - DEC 2021,50; DALE'S TIRE & RETREADING,
INC.,VEHICLE MTNC,4730.14;DUANE E. WOHLERS,DISPOSAL FEES,1600; EAKES INC,DEP.
SUP.,493.91;ENVISIONWARE, INC,CONT. SRVCS.,924.15; FAT BOYS TIRE AND AUTO,VEH
MAINT PARK,890;FEDERAL EXPRESS CORPORATION,POSTAGE,50.3;FLOYD'S TRUCK
CENTER SCOTTSBLUFF,RADIATOR DRAIN PLUG FOR D. TRUCK,19.95;FRANCISCO'S
BUMPER TO BUMPER INC,TOW SERVICE-PD,1865; GARDNER TECHNOLOGIES, LLC,LB 840
FUNDS,20000; GERING VALLEY PLUMBING & HEATING, INC,INSTALLED NEW INDUCER
MOTOR ON FURNACE IN HANGER,1366;GRAY TELEVISION GROUP INC,CONTRACTUAL
SVC,2095;HERSTEAD MONUMENT COMP. INC,DEPT SUPP CEM,110; IDEAL LAUNDRY AND
CLEANERS, INC.,DEPT SUPPLIES,798.68;INDEPENDENT PLUMBING AND HEATING,
INC,DEPT SUPP PARK,173.81; INGRAM LIBRARY SERVICES INC,COLL,1044.62; INLAND
TRUCK PARTS & SERVICE,VEH MAINT PARK,985.26;INTERNAL REVENUE
SERVICE,WITHHOLDINGS,74221.76; INTRALINKS, INC,CONTR.SERVICE - DEC 2021,2795;
INVENTIVE WIRELESS OF NE, LLC,INTERNET,35.9;JULIUS D KONCABA,FACADE
GRANT,4289.2;KENNETH LEROY DODGE,EQUIP. MAIN.,80;KNOW HOW LLC,DEPT SUPPLIES
& VEHICLE MTNC,1597.66; KOIS BROTHERS EQUIPMENT CO INC,DEPT SUPPLIES,16920;
KRIZ DAVIS,ELECTRICAL MTNC,339.82; KUHLMAN, BOBBI,SCHOOLS & CONF-PD,280;
LEAGUE ASSOCIATION OF RISK MANAGEMENT,WORKERS COMP DEDUCTIBLES
12/31/21,3004.68;LEXISNEXIS RISK DATA MANAGEMENT,CONSULTING-PD,100; LOZOYA
WILLIAM,LEGAL FEES-PD,23.36;M.C. SCHAFF & ASSOCIATES, INC,PROF SERV. - 18TH ST
PLAZAIMPR.,3765;MADISONNATIONALLIFE,INSURANCE,2670.98;MARKETINGCONSULTAN
TS,CLOTHING ALLOWANCE,1961;MATHESON TRI-GAS INC,RENT MACHINES,66.18;
MENARDS, INC,ELECTRICAL MTNC,1564.18; MIDLANDS NEWSPAPERS, INC,SBSCR.,251.99;
MID-STATES ORGANIZED CRIME INFORMATION CENTER,MEMBERSHIP-PD,200; MIDWEST
CONNECT, LLC,UB PROCESSING - DECEMBER 2021,1914.52;MUNIMETRIX SYSTEMS
CORP,IMAGESILO - DEC 2021,39.99; NE CHILD SUPPORT PAYMENT CENTER,NE CHILD
SUPPORT PYBLE,1553.1;NEBRASKA MACHINERY CO,EQUIP MAINT,65.58;NEBRASKA
PUBLIC POWER DISTRICT,ELECTRIC,39699.42;NEBRASKA RURAL RADIO
ASSOCIATION,CONTRACTUAL SVC,332.5;NEBRASKALAND TIRE, INC,VEH MAINT-PD,45.98;

NMC GROUP INC,EQUIP MTNC,229.44;NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF,DEPT SUPP PARK,417.47;OCLC ONLINE COMPUTER LIBRARY CENTER, INC,CONT. SRVCS.,385.72; ONE CALL CONCEPTS, INC,CONTRACTUAL,46.11; OREGON TRAIL PLUMBING, HEATING & COOLING INC,BLDG MAINT-PD,1587; OWENS EQUIPMENT LLC,PARTSFORSREADER,628.21;PANHANDLE COOPERATIVE ASSOCIATION,FUEL,1362.56; PANHANDLE ENVIRONMENTAL SERVICES INC,CONTRACTUAL SVC,345; PLATTE VALLEY BANK,HEALTH SAVINGS ACCOUNT,10068.99; POWERPLAN,EQUIP MAINT,717.7; PT HOSE AND BEARING,EQUIP MTNC,44.35; QUILLCORPORATION,DEPTSUPPL-PD,174.17;REGIONAL CARE INC,CLAIMS,79320.42; REGIONAL WEST MEDICAL CENTER,MEDICAL SUPPLIES - AIRWAY,144.79;REGISTEROFDEEDS,QUITCLAIMDEED,236;RODNEYHORST,CONTRACTUAL SERVICES,59.5;ROOSEVELT PUBLIC POWER DISTRICT,ELECTRIC POWER,1851.14; RUSSEL'S AUTOMOTIVE,VEH MAINT-PD,751.67;S M E C,EMPLOYEE DEDUCTION,313.77; SANDBERG IMPLEMENT, INC,EQUIP MAINT PARK,723.02; SCB COUNTY MUTUAL AID ASSOC.,ANNUAL MEMBERSHIP DUES,100;SCB FIREFIGHTERS UNION LOCAL 1454,FIRE EE DUES,300; SCB IBEW 1597 UNION DUES,SCB IBEW 1597 UNION DUES,443.61;SCB TENT & AWNING,CONTRACTUAL SVC,134; SCOTTSBLUFF MOTOR CO, INC,VEH MAINT-PD,2100.56; SCOTTSBLUFF POLICE OFFICERS ASSOCIATION,POLICE EE DUES,975;SHAFFER PUBLICATIONS,SBSCRIP.,2073.93;SIMMONS OLSEN LAW FIRM, P.C.,CONTRACTUAL,14760.14; SIMON CONTRACTORS,SAND FOR ICE SLICER,218.8; SNELL SERVICES INC.,BUILDING MAINT,2598.8; SOUNDSLEEPER SECURITY INC.,CONTRACTUAL-PD,14.95;SOUTHERN UNIFORM EQUIPMENT,POLO SHIRTS, T-SHIRTS, UNIFORM BELT,246.16;STANARD & ASSOCIATES INC.,POLICE TESTS,101.5;STATE OF WYOMING,SCHOOLS & CONF-PD,246; SUPERIOR SIGNALS, INC,VEH MAINT PARK,318.83;TERRY D SCOTT,VEH MAINT PARK,348.29; TWIN CITY AUTO, INC,SNOW PLOW OIL,124.44;TYLER TECHNOLOGIES, INC,UB FEE 10/1/21 - 12/31/21,3233.75; UNION BANK & TRUST,RETIREMENT,47106.16; WESTERN TRAVEL TERMINAL, LLC,VEH MAINT-PD,431;WEX BANK,FLEET FUELS,22465.11; WILSON T RONALD,SCHOOLS & CONF-PD,280;WYOMING CHILD SUPPORT ENFORCEMENT,CHILD SUPPORT,738.08;YOUNG MEN'S CHRISTIAN ASSOCIATION OF SCOTTSBLUFF, NE,YMCA,894;

City Manager Rief presented the December 2021 Financial Report to City Council. He explained the report contains bond payments; totals for the Avenue 'B' mill and overlay project, the close out of Central Garage and LB840 loans and grants. He also stated we are on track for the year; looking good on revenues with expenses staying in line.

Council Member Scanlan moved, seconded by Council Member Lerma to accept the December 2021 Financial Report, "YEAS," Scanlan, McKerrigan, Lerma, Colwell, and Green. "NAYS," None. Absent: None.

Council introduced the Ordinance for the Rezone of Lot 2A, Block 8, East Portal Addition from C-3 Heavy Commercial to R-4 Heavy Density Multiple Family and was read by title on second reading: **AN ORDINANCE DEALING WITH ZONING, AMENDING SECTION 25-1-4 BY UPDATING THE OFFICIAL ZONING DISTRICT MAP TO SHOW THAT LOT 2A BLOCK 8, EAST PORTAL ADDITION, IN SCOTTS BLUFF COUNTY, NEBRASKA CURRENTLY ZONED AS HEAVY COMMERCIAL (C-3), WILL NOW BE INCLUDED IN R-4 HEAVY DENSITY**

MULTIPLE FAMILY, REPEALING PRIOR SECTION 25-1-4, PROVIDING FOR AN EFFECTIVE DATE AND PROVIDING FOR PUBLICATION IN PAMPHLET FORM.

Council introduced the Ordinance regarding buffer yard requirements in the City of Scottsbluff zoning jurisdiction and was read by title on second reading: **AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA, AMENDING CHAPTER 25, ARTICLE 22, SECTION 6 OF THE SCOTTSBLUFF MUNICIPAL CODE REGARDING PROVISIONS FOR A BUFFERYARD, PROVIDING FOR AN EFFECTIVE DATE AND PROVIDING FOR PUBLICATION IN PAMPHLET FORM.**

Council introduced Ordinance No. 4272 regarding zoning district R-1 Single Family to add special permit use for Livestock-Horses for certain lots and was read by title on third reading: **AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA, AMENDING CHAPTER 25, ARTICLE 3, SECTION 2 OF THE SCOTTSBLUFF MUNICIPAL CODE DEALING WITH ZONING DISTRICT R-1 SINGLE FAMILY ADDING A SPECIAL PERMIT USE FOR LIVESTOCK-HORSES FOR CERTAIN LOTS, PROVIDING AN EFFECTIVE DATE AND PROVIDING FOR PUBLICATION IN PAMPHLET FORM.**

Council Member Scanlan moved, seconded by Council Member Lerma to adopt Ordinance No. 4272 regarding zoning district R-1 Single Family to add special permit use for Livestock-Horses for certain lots, “YEAS,” Lerma, Colwell, McKerrigan, Green, and Scanlan. “NAYS,” None. Absent: None.

Council introduced Ordinance No. 4273 re-codifying the General Ordinances of the City and was read by title on third reading: **AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA RECODIFYING THE GENERAL ORDINANCES OF THE CITY, GENERALLY REVISING THE SCOTTSBLUFF MUNICIPAL CODE, REPEALING PRIOR ORDINANCES IN CONFLICT HEREWITH, 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. 4273 re-codifying the General Ordinances of the City; generally revising the Scottsbluff Municipal Code, “YEAS,” McKerrigan, Green, Colwell, Scanlan, and Lerma. “NAYS,” None. Absent: None.

City Manager Rief presented ten City of Scottsbluff Façade Improvement Grants to be considered by Council which were approved and recommended by the CRA at their meeting on January 12th. The applications received were from Angela Philbrick State Farm Insurance – 2202 Broadway; McCaslin Properties, LLC – 1719 Broadway; Paradise Pumpers – 2718 Avenue G; Paradise Car Wash – 611 W. 27th Street; Studio B – 1715 Broadway; Amila’s Decorations – 615 East Overland; Elks Lodge – 1614 1st Avenue; E & H Certified Public Accountants and Management – 2021 Broadway; Midwest Theater – 1705 Broadway and Midwest Theater – 1707 Broadway.

Mr. Rief informed Council that of the \$250,000 allocated towards the grants there is about \$30,000-\$35,000 remaining. He also stated there are about four or five businesses that have not completed their projects and have carried them over from last year. His preference is to have everything completed by the end of fiscal year which is September 30th, but if something cannot be completed, for example, due to supply chain issues, the business can go back to the CRA and ask for an extension. He plans on reviewing everything in July to have an idea of where everything stands.

Council Member Green questioned why the Midwest Theater can apply for two \$10,000 dollar grants if the maximum is \$10,000. Mr. Rief answered there are two different addresses applied for and that is allowed under the grant requirements set by the CRA.

Council Member Scanlan made a motion to approve ten City of Scottsbluff Façade Improvement Grants to Angela Philbrick State Farm Insurance; McCaslin Properties, LLC; Paradise Pumpers; Paradise Car Wash; Studio B; Amila's Decorations; E&H Certified Public Accountants and Management; Elks Lodge, 1614 1st Avenue, Midwest Theater, 1705 Broadway and Midwest Theater, 1707 Broadway. The motion was seconded by Council Member Lerma, "YEAS," Colwell, Scanlan, Green, Lerma, and McKerrigan. "NAYS," None. Absent: None.

Regarding the Certificate of Compliance for Year 2021 regarding Maintenance Agreement No. 22 with the Nebraska Department of Transportation, Public Works Director Mark Bohl came forward and explained this is the compliance certificate for 2021 that verifies the City did snow removal, mowing and patching from 26th and Avenue I to the Sugar Factory (East Overland).

Council Member Green moved, seconded by Council Member Lerma to authorize the Mayor to sign the Certificate of Compliance for Year 2021 regarding Maintenance Agreement No. 22 with the Nebraska Department of Transportation, "YEAS," Green, Lerma, Scanlan, McKerrigan, and Colwell. "NAYS," None. Absent: None.

Under Council Reports, Council Member Colwell reported on the 911 Advisory Board Meeting. He stated they are looking at a go live date of March 10, 2022, adding they are running into supply chain issues, but every day they are getting more radios in. Mayor McKerrigan informed Council she attended a Tri-City Active Living Advisory Board Meeting where they discussed the mapping project.

Council Member Scanlan moved, seconded by Council Member Lerma to adjourn the meeting at 6:25 p.m., "YEAS," Scanlan, McKerrigan. Lerma, Colwell, and Green. "NAYS," None. Absent: None.

Mayor

Attest:

City Clerk
"SEAL"

City of Scottsbluff, Nebraska

Monday, February 7, 2022

Regular Meeting

Item Consent2

Council to set a public hearing for February 22, 2022 at 6:00 p.m. for the purpose of reviewing and obtaining comment on a Redevelopment Plan submitted by Javier and Martha Parra for the El Torito Restaurant Project.

Staff Contact: City Council

City of Scottsbluff, Nebraska

Monday, February 7, 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 1/19/2022 - 2/7/2022

Description (Payable)	Account Name	Amount
Vendor: 08464 - 911 CUSTOM, LLC		
Fund: 111 - GENERAL		
EQUIP MAINT-PD	EQUIPMENT MAINTENANCE	343.50
Fund 111 - GENERAL Total:		343.50
Vendor 08464 - 911 CUSTOM, LLC Total:		343.50
Vendor: 00460 - ACCELERATED RECEIVABLES SOLUTIONS		
Fund: 713 - CASH & INVESTMENT POOL		
WAGE ATTACHMENT	WAGE ATTACHMENT EE PAY	277.71
WAGE ATTACHMENT	WAGE ATTACHMENT EE PAY	277.71
Fund 713 - CASH & INVESTMENT POOL Total:		555.42
Vendor 00460 - ACCELERATED RECEIVABLES SOLUTIONS Total:		555.42
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		
EQUIP MTNC	EQUIPMENT MAINTENANCE	59.38
Fund 621 - ENVIRONMENTAL SERVICES Total:		59.38
Vendor 09021 - AIRGAS USA, LLC Total:		59.38
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	1,199.24
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:		2,896.20
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

Expense Approval Report

Post Dates: 1/19/2022 - 2/7/2022

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:		4,065.04
Vendor: 03711 - AMAZON.COM HEADQUARTERS		
Fund: 111 - GENERAL		
BLDG MAINT-PD	BUILDING MAINTENANCE	34.47
BLDG MAINT-PD	BUILDING MAINTENANCE	34.48
Misc.	COLLECTIONS	122.58
Misc.	PROGRAMMING	30.00
Fund 111 - GENERAL Total:		221.53
Vendor 03711 - AMAZON.COM HEADQUARTERS Total:		221.53
Vendor: 02118 - ANITA'S GREENSCAPING INC		
Fund: 111 - GENERAL		
Bldg. Main.	BUILDING MAINTENANCE	265.00
Bldg. Main.	BUILDING MAINTENANCE	265.00
Fund 111 - GENERAL Total:		530.00
Vendor 02118 - ANITA'S GREENSCAPING INC Total:		530.00
Vendor: 06781 - ASSURITY LIFE INSURANCE CO		
Fund: 713 - CASH & INVESTMENT POOL		
LIFE INSURANCE	LIFE INS EE PAYABLE	32.95
Fund 713 - CASH & INVESTMENT POOL Total:		32.95
Vendor 06781 - ASSURITY LIFE INSURANCE CO Total:		32.95
Vendor: 00295 - B & H INVESTMENTS, INC		
Fund: 111 - GENERAL		
BLDG MAINT-PD	BUILDING MAINTENANCE	12.25
BLDG MAINT-PD	BUILDING MAINTENANCE	12.25
Dep. Sup. -LIBRARY	DEPARTMENT SUPPLIES	95.50
BLDG MAINT-PD	BUILDING MAINTENANCE	13.25
BLDG MAINT-PD	BUILDING MAINTENANCE	13.25
Dep. Sup. -LIBRARY	DEPARTMENT SUPPLIES	72.50
Fund 111 - GENERAL Total:		219.00
Fund: 212 - TRANSPORTATION		
SUPP - WATER	DEPARTMENT SUPPLIES	19.50
Fund 212 - TRANSPORTATION Total:		19.50
Fund: 621 - ENVIRONMENTAL SERVICES		
DEPT SUPPLIES	DEPARTMENT SUPPLIES	11.50
DEPT SUPPLIES	DEPARTMENT SUPPLIES	22.00
DEPT SUP	DEPARTMENT SUPPLIES	15.50
Fund 621 - ENVIRONMENTAL SERVICES Total:		49.00
Fund: 631 - WASTEWATER		
DEPT SUP	DEPARTMENT SUPPLIES	15.50
Fund 631 - WASTEWATER Total:		15.50
Vendor 00295 - B & H INVESTMENTS, INC Total:		303.00
Vendor: 09716 - BLACK HILLS GAS DISTRIBUTION LLC		
Fund: 111 - GENERAL		
Monthly Energy Bill	HEATING FUEL	376.86
Monthly Energy Bill	HEATING FUEL	230.08
Monthly Energy Bill	HEATING FUEL	99.20

Expense Approval Report

Post Dates: 1/19/2022 - 2/7/2022

Description (Payable)	Account Name	Amount
Monthly Energy Bill	HEATING FUEL	230.07
Monthly Energy Bill	HEATING FUEL	393.63
Monthly Energy Bill	HEATING FUEL	558.14
Monthly Energy Bill	HEATING FUEL	33.43
Monthly Energy Bill	HEATING FUEL	176.82
Fund 111 - GENERAL Total:		2,098.23
Fund: 212 - TRANSPORTATION		
Monthly Energy Bill	HEATING FUEL	1,494.13
Fund 212 - TRANSPORTATION Total:		1,494.13
Fund: 621 - ENVIRONMENTAL SERVICES		
Monthly Energy Bill	HEATING FUEL	496.49
Fund 621 - ENVIRONMENTAL SERVICES Total:		496.49
Fund: 641 - WATER		
Monthly Energy Bill	HEATING FUEL	138.46
Fund 641 - WATER Total:		138.46
Vendor 09716 - BLACK HILLS GAS DISTRIBUTION LLC Total:		4,227.31
Vendor: 00405 - BLUFFS FACILITY SOLUTIONS		
Fund: 111 - GENERAL		
Jan. Sup.	JANITORIAL SUPPLIES	237.88
DEPT SUPP ADM	DEPARTMENT SUPPLIES	124.92
DEPT SUPP PARK	DEPARTMENT SUPPLIES	48.00
Fund 111 - GENERAL Total:		410.80
Fund: 621 - ENVIRONMENTAL SERVICES		
DEPT SUPPLIES	DEPARTMENT SUPPLIES	56.98
Fund 621 - ENVIRONMENTAL SERVICES Total:		56.98
Vendor 00405 - BLUFFS FACILITY SOLUTIONS Total:		467.78
Vendor: 10320 - CAMPIONE DIANA		
Fund: 213 - CEMETERY		
QUIT CLAIM DEED	MISCELLANEOUS	1,250.00
Fund 213 - CEMETERY Total:		1,250.00
Vendor 10320 - CAMPIONE DIANA Total:		1,250.00
Vendor: 00735 - CAPITAL BUSINESS SYSTEMS INC.		
Fund: 111 - GENERAL		
Cont. Svcs.	CONTRACTUAL SERVICES	72.09
EQUIP MAINT ADM	EQUIPMENT MAINTENANCE	36.82
CONTRACTUAL-PD	CONTRACTUAL SERVICES	59.00
Fund 111 - GENERAL Total:		167.91
Fund: 212 - TRANSPORTATION		
MONTHLY CHARGE FOR PRINTER CONTRACTUAL SERVICES		26.00
Fund 212 - TRANSPORTATION Total:		26.00
Vendor 00735 - CAPITAL BUSINESS SYSTEMS INC. Total:		193.91
Vendor: 07911 - CELLCO PARTNERSHIP		
Fund: 111 - GENERAL		
JANUARY CELLULAR	CELLULAR PHONE	322.31
CELL PHONES-PD	PHONE & INTERNET	1,456.90
Fund 111 - GENERAL Total:		1,779.21
Vendor 07911 - CELLCO PARTNERSHIP Total:		1,779.21
Vendor: 02396 - CITIBANK N.A.		
Fund: 111 - GENERAL		
DEPT SUPP.	DEPARTMENT SUPPLIES	2.99
DEPT SUPP PARK	DEPARTMENT SUPPLIES	200.98
Fund 111 - GENERAL Total:		203.97
Fund: 212 - TRANSPORTATION		
SUPP - WIRELESS MICE	DEPARTMENT SUPPLIES	29.97

Expense Approval Report

Post Dates: 1/19/2022 - 2/7/2022

Description (Payable)	Account Name	Amount
SUPP - PAPER, P. TOWELS	DEPARTMENT SUPPLIES	103.45
Fund 212 - TRANSPORTATION Total:		133.42
Fund: 213 - CEMETERY		
POSTAGE CEMETERY	POSTAGE	16.23
Fund 213 - CEMETERY Total:		16.23
Fund: 621 - ENVIRONMENTAL SERVICES		
DEPT SUPPLIES	DEPARTMENT SUPPLIES	95.98
DEPT SUP	DEPARTMENT SUPPLIES	28.49
DEPT SUPPLIES	DEPARTMENT SUPPLIES	18.06
Fund 621 - ENVIRONMENTAL SERVICES Total:		142.53
Fund: 631 - WASTEWATER		
DEPT SUP	DEPARTMENT SUPPLIES	28.48
Fund 631 - WASTEWATER Total:		28.48
Fund: 661 - STORMWATER		
DEPT SUP	DEPARTMENT SUPPLIES	7.99
Fund 661 - STORMWATER Total:		7.99
Vendor 02396 - CITIBANK N.A. Total:		532.62
Vendor: 05859 - CITIBANK, N.A.		
Fund: 111 - GENERAL		
Dep. Sup.	DEPARTMENT SUPPLIES	24.98
JANIT SUPPL-PD	JANITORIAL SUPPLIES	7.97
JANIT SUPPL-PD	JANITORIAL SUPPLIES	7.97
EQUIP MAINT-PD	EQUIPMENT MAINTENANCE	91.95
Fund 111 - GENERAL Total:		132.87
Vendor 05859 - CITIBANK, N.A. Total:		132.87
Vendor: 00367 - CITY OF SCB		
Fund: 111 - GENERAL		
PETTY CASH	POSTAGE	0.58
PETTY CASH	POSTAGE	0.43
Fund 111 - GENERAL Total:		1.01
Fund: 621 - ENVIRONMENTAL SERVICES		
PETTY CASH	OTHER FUEL	161.15
Fund 621 - ENVIRONMENTAL SERVICES Total:		161.15
Vendor 00367 - CITY OF SCB Total:		162.16
Vendor: 01976 - CLARK PRINTING LLC		
Fund: 111 - GENERAL		
Dep. Sup.	DEPARTMENT SUPPLIES	69.00
Fund 111 - GENERAL Total:		69.00
Vendor 01976 - CLARK PRINTING LLC Total:		69.00
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: 00267 - CONTRACTORS MATERIALS INC.		
Fund: 111 - GENERAL		
DEPT SUPP PARK	DEPARTMENT SUPPLIES	264.60
DEPT SUPP PARK	DEPARTMENT SUPPLIES	22.54
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	67.62
Fund 111 - GENERAL Total:		354.76
Vendor 00267 - CONTRACTORS MATERIALS INC. Total:		354.76
Vendor: 03321 - DALE'S TIRE & RETREADING, INC.		
Fund: 111 - GENERAL		
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	22.60

Expense Approval Report

Post Dates: 1/19/2022 - 2/7/2022

Description (Payable)	Account Name	Amount
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	28.83
Fund 111 - GENERAL Total:		51.43
Fund: 621 - ENVIRONMENTAL SERVICES		
VEHICLE MTNC	VEHICLE MAINTENANCE	38.00
Fund 621 - ENVIRONMENTAL SERVICES Total:		38.00
Fund: 641 - WATER		
EQUIP MAINT	EQUIPMENT MAINTENANCE	45.00
Fund 641 - WATER Total:		45.00
Vendor 03321 - DALE'S TIRE & RETREADING, INC. Total:		134.43
Vendor: 06739 - DANKO EMERGENCY EQUIPMENT COMPANY		
Fund: 225 - MUTUAL FIRE		
FIRE NOZZLES - ENGINE 1 AND ...	DEPARTMENT SUPPLIES	3,557.15
Fund 225 - MUTUAL FIRE Total:		3,557.15
Vendor 06739 - DANKO EMERGENCY EQUIPMENT COMPANY Total:		3,557.15
Vendor: 00404 - DAS STATE ACCOUNTING-CENTRAL FINANCE		
Fund: 111 - GENERAL		
Monthly Long Distance	PHONE & INTERNET	7.04
Monthly Long Distance	PHONE & INTERNET	2.86
Monthly Long Distance	PHONE & INTERNET	0.47
Monthly Long Distance	PHONE & INTERNET	1.32
Monthly Long Distance	PHONE & INTERNET	3.98
Monthly Long Distance	PHONE & INTERNET	6.47
Monthly Long Distance	PHONE & INTERNET	45.60
Monthly Long Distance	PHONE & INTERNET	10.55
Monthly Long Distance	PHONE & INTERNET	2.35
Monthly Long Distance	PHONE & INTERNET	2.35
Fund 111 - GENERAL Total:		82.99
Fund: 212 - TRANSPORTATION		
Monthly Long Distance	PHONE & INTERNET	6.71
Fund 212 - TRANSPORTATION Total:		6.71
Fund: 213 - CEMETERY		
Monthly Long Distance	PHONE & INTERNET	2.16
Fund 213 - CEMETERY Total:		2.16
Fund: 224 - ECONOMIC DEVELOPMENT		
Monthly Long Distance	PHONE & INTERNET	0.72
Fund 224 - ECONOMIC DEVELOPMENT Total:		0.72
Fund: 621 - ENVIRONMENTAL SERVICES		
Monthly Long Distance	PHONE & INTERNET	5.45
Fund 621 - ENVIRONMENTAL SERVICES Total:		5.45
Fund: 631 - WASTEWATER		
Monthly Long Distance	PHONE & INTERNET	1.98
Fund 631 - WASTEWATER Total:		1.98
Fund: 641 - WATER		
Monthly Long Distance	PHONE & INTERNET	1.89
Fund 641 - WATER Total:		1.89
Fund: 661 - STORMWATER		
Monthly Long Distance	PHONE & INTERNET	2.70
Fund 661 - STORMWATER Total:		2.70
Fund: 721 - GIS SERVICES		
Monthly Long Distance	PHONE & INTERNET	0.61
Fund 721 - GIS SERVICES Total:		0.61
Vendor 00404 - DAS STATE ACCOUNTING-CENTRAL FINANCE Total:		105.21

Expense Approval Report

Post Dates: 1/19/2022 - 2/7/2022

Description (Payable)	Account Name	Amount
Vendor: 00573 - DEMCO, INC		
Fund: 111 - GENERAL		
Dep. Sup.	DEPARTMENT SUPPLIES	237.05
Fund 111 - GENERAL Total:		237.05
Vendor 00573 - DEMCO, INC Total:		237.05
Vendor: 07421 - DUANE E. WOHLERS		
Fund: 621 - ENVIRONMENTAL SERVICES		
DISPOSAL FEES	DISPOSAL FEES	800.00
Fund 621 - ENVIRONMENTAL SERVICES Total:		800.00
Vendor 07421 - DUANE E. WOHLERS Total:		800.00
Vendor: 10279 - EAKES INC		
Fund: 111 - GENERAL		
Dep. Sup.	DEPARTMENT SUPPLIES	60.87
Dep. Sup.	DEPARTMENT SUPPLIES	7.95
Fund 111 - GENERAL Total:		68.82
Vendor 10279 - EAKES INC Total:		68.82
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: 09751 - FAIRBANKS SCALES INC		
Fund: 621 - ENVIRONMENTAL SERVICES		
DEPT SUP	DEPARTMENT SUPPLIES	152.30
Fund 621 - ENVIRONMENTAL SERVICES Total:		152.30
Fund: 631 - WASTEWATER		
DEPT SUP	DEPARTMENT SUPPLIES	152.30
Fund 631 - WASTEWATER Total:		152.30
Vendor 09751 - FAIRBANKS SCALES INC Total:		304.60
Vendor: 07574 - FAT BOYS TIRE AND AUTO		
Fund: 111 - GENERAL		
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	755.93
Fund 111 - GENERAL Total:		755.93
Vendor 07574 - FAT BOYS TIRE AND AUTO Total:		755.93
Vendor: 00548 - FEDERAL EXPRESS CORPORATION		
Fund: 631 - WASTEWATER		
POSTAGE	POSTAGE	228.36
Fund 631 - WASTEWATER Total:		228.36
Fund: 641 - WATER		
POSTAGE	POSTAGE	185.47
POSTAGE	POSTAGE	52.30
Fund 641 - WATER Total:		237.77
Vendor 00548 - FEDERAL EXPRESS CORPORATION Total:		466.13
Vendor: 04174 - FERGUSON SIGNS, INC		
Fund: 111 - GENERAL		
Bldg. Main.	BUILDING MAINTENANCE	4,000.00
Fund 111 - GENERAL Total:		4,000.00
Vendor 04174 - FERGUSON SIGNS, INC Total:		4,000.00
Vendor: 00794 - FLOYD'S TRUCK CENTER SCOTTSBLUFF		
Fund: 621 - ENVIRONMENTAL SERVICES		
VEHICLE MTNC	VEHICLE MAINTENANCE	106.38
VEHICLE MTNC	VEHICLE MAINTENANCE	114.93
VEHICLE MTNC	VEHICLE MAINTENANCE	343.88
VEHICLE MTNC	VEHICLE MAINTENANCE	183.20

Expense Approval Report

Post Dates: 1/19/2022 - 2/7/2022

Description (Payable)	Account Name	Amount
VEHICLE MTNC	VEHICLE MAINTENANCE	-22.16
Fund 621 - ENVIRONMENTAL SERVICES Total:		726.23
Vendor 00794 - FLOYD'S TRUCK CENTER SCOTTSBLUFF Total:		726.23
Vendor: 00060 - FRANCISCO'S BUMPER TO BUMPER INC		
Fund: 111 - GENERAL		
TOW SERVICE-PD	CONTRACTUAL SERVICES	170.00
TOW SERVICE-PD	CONTRACTUAL SERVICES	220.00
TOW SERVICE-PD	CONTRACTUAL SERVICES	220.00
TOW SERVICE-PD	CONTRACTUAL SERVICES	75.00
TOW SERVICE-PD	CONTRACTUAL SERVICES	220.00
TOW SERVICE-PD	CONTRACTUAL SERVICES	75.00
TOW SERVICE-PD	CONTRACTUAL SERVICES	220.00
TOW SERVICE-PD	CONTRACTUAL SERVICES	220.00
TOW SERVICE-PD	CONTRACTUAL SERVICES	220.00
TOW SERVICE-PD	CONTRACTUAL SERVICES	100.00
TOW SERVICE-PD	CONTRACTUAL SERVICES	220.00
TOW SERVICE-PD	CONTRACTUAL SERVICES	75.00
Fund 111 - GENERAL Total:		2,035.00
Vendor 00060 - FRANCISCO'S BUMPER TO BUMPER INC Total:		2,035.00
Vendor: 07904 - FREMONT MOTOR SCOTTSBLUFF, LLC		
Fund: 111 - GENERAL		
VEH MAINT-PD	VEHICLE MAINTENANCE	68.24
Fund 111 - GENERAL Total:		68.24
Vendor 07904 - FREMONT MOTOR SCOTTSBLUFF, LLC Total:		68.24
Vendor: 00751 - GALE/CENGAGE LEARNING		
Fund: 111 - GENERAL		
Cont. Svcs.	CONTRACTUAL SERVICES	1,206.13
Fund 111 - GENERAL Total:		1,206.13
Vendor 00751 - GALE/CENGAGE LEARNING Total:		1,206.13
Vendor: 05600 - GALLS INC		
Fund: 111 - GENERAL		
UNIFORMS-PD	UNIFORMS & CLOTHING	58.34
UNIFORMS-PD	UNIFORMS & CLOTHING	442.96
Fund 111 - GENERAL Total:		501.30
Vendor 05600 - GALLS INC Total:		501.30
Vendor: 00602 - GENERAL TRAFFIC CONTROLS, INC		
Fund: 212 - TRANSPORTATION		
INTERSECTION CAMERA FOR T...	ELECTRICAL MAINTENANCE	3,849.00
Fund 212 - TRANSPORTATION Total:		3,849.00
Vendor 00602 - GENERAL TRAFFIC CONTROLS, INC Total:		3,849.00
Vendor: 00789 - GERING VALLEY PLUMBING & HEATING, INC		
Fund: 212 - TRANSPORTATION		
LABOR & PARTS TO REPAIR HEA...	BUILDING MAINTENANCE	560.00
Fund 212 - TRANSPORTATION Total:		560.00
Vendor 00789 - GERING VALLEY PLUMBING & HEATING, INC Total:		560.00
Vendor: 10136 - GREENING ENTERPRISES INC.		
Fund: 111 - GENERAL		
STRUCTURE BOOTS - QUINTANA	UNIFORMS & CLOTHING	620.00
Fund 111 - GENERAL Total:		620.00
Fund: 225 - MUTUAL FIRE		
TURNOUT COATS AND PANTS	DEPARTMENT SUPPLIES	11,064.32
Fund 225 - MUTUAL FIRE Total:		11,064.32
Vendor 10136 - GREENING ENTERPRISES INC. Total:		11,684.32

Expense Approval Report

Post Dates: 1/19/2022 - 2/7/2022

Description (Payable)	Account Name	Amount
Vendor: 04371 - HAWKINS, INC.		
Fund: 641 - WATER		
CHEMICALS	CHEMICALS	892.35
CHEMICALS	CHEMICALS	4,523.35
Fund 641 - WATER Total:		5,415.70
Vendor 04371 - HAWKINS, INC. Total:		5,415.70
Vendor: 05667 - HOA SOLUTIONS, INC		
Fund: 631 - WASTEWATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	214.00
EQUIP MAINT	EQUIPMENT MAINTENANCE	3,059.50
Fund 631 - WASTEWATER Total:		3,273.50
Fund: 641 - WATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	214.00
Fund 641 - WATER Total:		214.00
Vendor 05667 - HOA SOLUTIONS, INC Total:		3,487.50
Vendor: 06423 - HYDROTEX PARTNERS, LTD		
Fund: 111 - GENERAL		
DEPT SUPP PARK	DEPARTMENT SUPPLIES	303.23
Fund 111 - GENERAL Total:		303.23
Fund: 212 - TRANSPORTATION		
2 CASES POWER KLEEN	OIL & ANTIFREEZE	548.00
Fund 212 - TRANSPORTATION Total:		548.00
Vendor 06423 - HYDROTEX PARTNERS, LTD Total:		851.23
Vendor: 00525 - IDEAL LAUNDRY AND CLEANERS, INC.		
Fund: 111 - GENERAL		
DEPT SUPP ADM	DEPARTMENT SUPPLIES	56.85
Jan. Sup.	JANITORIAL SUPPLIES	92.80
DEPT SUPP ADM	DEPARTMENT SUPPLIES	56.85
Fund 111 - GENERAL Total:		206.50
Fund: 212 - TRANSPORTATION		
SUPP - MATS, TOWELS	DEPARTMENT SUPPLIES	53.21
SUPP - MATS, TOWELS	DEPARTMENT SUPPLIES	53.21
SUPP - MATS, TOWELS	DEPARTMENT SUPPLIES	53.21
Fund 212 - TRANSPORTATION Total:		159.63
Fund: 621 - ENVIRONMENTAL SERVICES		
DEPT SUPPLIES	DEPARTMENT SUPPLIES	115.25
CONTRACTUAL SVC	CONTRACTUAL SERVICES	15.80
DEPT SUPPLIES	DEPARTMENT SUPPLIES	115.25
CONTRACTUAL SVC	CONTRACTUAL SERVICES	15.80
Fund 621 - ENVIRONMENTAL SERVICES Total:		262.10
Fund: 631 - WASTEWATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	40.87
CONTRACTUAL SVC	CONTRACTUAL SERVICES	15.80
CONTRACTUAL SVC	CONTRACTUAL SERVICES	15.80
CONTRACTUAL SVC	CONTRACTUAL SERVICES	37.69
Fund 631 - WASTEWATER Total:		110.16
Fund: 641 - WATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	40.88
CONTRACTUAL SVC	CONTRACTUAL SERVICES	37.70
Fund 641 - WATER Total:		78.58
Vendor 00525 - IDEAL LAUNDRY AND CLEANERS, INC. Total:		816.97

Expense Approval Report

Post Dates: 1/19/2022 - 2/7/2022

Description (Payable)	Account Name	Amount
Vendor: 00937 - INDEPENDENT PLUMBING AND HEATING, INC		
Fund: 111 - GENERAL		
BLDG MAINT PARK	BUILDING MAINTENANCE	423.75
Fund 111 - GENERAL Total:		423.75
Vendor 00937 - INDEPENDENT PLUMBING AND HEATING, INC Total:		423.75
Vendor: 09291 - INGRAM LIBRARY SERVICES INC		
Fund: 111 - GENERAL		
Coll.	COLLECTIONS	39.48
Coll.	COLLECTIONS	18.28
Coll.	COLLECTIONS	78.03
Coll.	COLLECTIONS	54.03
Fund 111 - GENERAL Total:		189.82
Vendor 09291 - INGRAM LIBRARY SERVICES INC Total:		189.82
Vendor: 00733 - INLAND TRUCK PARTS & SERVICE		
Fund: 111 - GENERAL		
PREVENTATIVE MAINTENANCE -- VEHICLE MAINTENANCE		1,635.65
Fund 111 - GENERAL Total:		1,635.65
Fund: 212 - TRANSPORTATION		
BRAKE PARTS FOR D. TRUCK	VEHICLE MAINTENANCE	428.18
CRED ON BRAKE SHOE CORE	VEHICLE MAINTENANCE	-75.12
Fund 212 - TRANSPORTATION Total:		353.06
Vendor 00733 - INLAND TRUCK PARTS & SERVICE Total:		1,988.71
Vendor: 08154 - INTERNAL REVENUE SERVICE		
Fund: 713 - CASH & INVESTMENT POOL		
WITHHOLDINGS	MEDICARE W/H EE PAYABLE	4,027.13
WITHHOLDINGS	MEDICARE W/H EE PAYABLE	4,027.13
WITHHOLDINGS	FICA W/H EE PAYABLE	14,703.61
WITHHOLDINGS	FICA W/H EE PAYABLE	14,703.61
WITHHOLDINGS	FED W/H EE PAYABLE	24,041.68
WITHHOLDINGS	MEDICARE W/H EE PAYABLE	4,274.49
WITHHOLDINGS	MEDICARE W/H EE PAYABLE	4,274.49
WITHHOLDINGS	FICA W/H EE PAYABLE	15,715.67
WITHHOLDINGS	FICA W/H EE PAYABLE	15,715.67
WITHHOLDINGS	FED W/H EE PAYABLE	26,782.09
Fund 713 - CASH & INVESTMENT POOL Total:		128,265.57
Vendor 08154 - INTERNAL REVENUE SERVICE Total:		128,265.57
Vendor: 08525 - INTRALINKS, INC		
Fund: 111 - GENERAL		
DOMAIN RENEWAL	DEPARTMENT SUPPLIES	134.93
DATTO ALTO - ADM/WA JAN.22	CONTRACTUAL SERVICES	2,298.00
DATTO ALTO - LIB JAN.22	CONTRACTUAL SERVICES	218.00
DEPT SUPPLY - LIBRARY	DEPARTMENT SUPPLIES	14.99
CONTR.SERV JAN 2022	CONTRACTUAL SERVICES	540.00
CONTR.SERV. JAN 2022 - POLICE	CONTRACTUAL SERVICES	652.50
Fund 111 - GENERAL Total:		3,858.42
Fund: 224 - ECONOMIC DEVELOPMENT		
COMPUTER, MONITORS, DOCK...	DEPARTMENT SUPPLIES	3,226.37
CONTR.SERV JAN 2022	CONTRACTUAL SERVICES	135.00
Fund 224 - ECONOMIC DEVELOPMENT Total:		3,361.37
Fund: 641 - WATER		
DATTO ALTO - ADM/WA JAN.22	CONTRACTUAL SERVICES	119.00
Fund 641 - WATER Total:		119.00
Fund: 721 - GIS SERVICES		
CONTR.SERV JAN 2022	CONTRACTUAL SERVICES	45.00
Fund 721 - GIS SERVICES Total:		45.00
Vendor 08525 - INTRALINKS, INC Total:		7,383.79

Expense Approval Report

Post Dates: 1/19/2022 - 2/7/2022

Description (Payable)	Account Name	Amount
Vendor: 05696 - INVENTIVE WIRELESS OF NE, LLC		
Fund: 111 - GENERAL		
INTERNET	PHONE & INTERNET	17.95
INTERNET	PHONE & INTERNET	17.95
Fund 111 - GENERAL Total:		35.90
Fund: 621 - ENVIRONMENTAL SERVICES		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	46.98
Fund 621 - ENVIRONMENTAL SERVICES Total:		46.98
Fund: 631 - WASTEWATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	46.97
Fund 631 - WASTEWATER Total:		46.97
Vendor 05696 - INVENTIVE WIRELESS OF NE, LLC Total:		129.85
Vendor: 06131 - JOHN DEERE FINANCIAL		
Fund: 111 - GENERAL		
EQUIP MAINT-PD	EQUIPMENT MAINTENANCE	119.98
DEPT SUPP PARK	DEPARTMENT SUPPLIES	78.92
Fund 111 - GENERAL Total:		198.90
Fund: 212 - TRANSPORTATION		
SUPP - JIG SAW BLADES	DEPARTMENT SUPPLIES	27.98
SUPP - BOLTS & NUTS	DEPARTMENT SUPPLIES	3.41
PVC GALV FOR PICKUP	VEHICLE MAINTENANCE	9.99
Fund 212 - TRANSPORTATION Total:		41.38
Fund: 621 - ENVIRONMENTAL SERVICES		
DEPT SUP	DEPARTMENT SUPPLIES	134.94
DEPT SUP	DEPARTMENT SUPPLIES	36.48
Fund 621 - ENVIRONMENTAL SERVICES Total:		171.42
Fund: 631 - WASTEWATER		
DEPT SUP	DEPARTMENT SUPPLIES	134.95
DEPT SUP	DEPARTMENT SUPPLIES	-3.00
DEPT SUP	DEPARTMENT SUPPLIES	36.48
Fund 631 - WASTEWATER Total:		168.43
Vendor 06131 - JOHN DEERE FINANCIAL Total:		580.13
Vendor: 08067 - JOHN DEERE FINANCIAL		
Fund: 111 - GENERAL		
GROUND MAINT PARK	GROUNDS MAINTENANCE	54.26
DEPT SUPP PARK	DEPARTMENT SUPPLIES	211.98
DEPT SUPP PARK	DEPARTMENT SUPPLIES	32.94
Fund 111 - GENERAL Total:		299.18
Vendor 08067 - JOHN DEERE FINANCIAL Total:		299.18
Vendor: 09474 - JOHN DEERE FINANCIAL		
Fund: 213 - CEMETERY		
EQUIP MAINT CEM	EQUIPMENT MAINTENANCE	249.04
EQUIP MAINT CEM	EQUIPMENT MAINTENANCE	8.44
Fund 213 - CEMETERY Total:		257.48
Vendor 09474 - JOHN DEERE FINANCIAL Total:		257.48
Vendor: 10010 - KIESLER POLICE SUPPLY INC		
Fund: 111 - GENERAL		
EQUIP MAINT-PD	EQUIPMENT MAINTENANCE	325.48
Fund 111 - GENERAL Total:		325.48
Vendor 10010 - KIESLER POLICE SUPPLY INC Total:		325.48
Vendor: 09872 - KRIZ DAVIS		
Fund: 212 - TRANSPORTATION		
SUPP - CLAMP ON CAPS	DEPARTMENT SUPPLIES	64.16
Fund 212 - TRANSPORTATION Total:		64.16

Expense Approval Report

Post Dates: 1/19/2022 - 2/7/2022

Description (Payable)	Account Name	Amount
Fund: 631 - WASTEWATER		
EQUIP MAINT	EQUIPMENT MAINTENANCE	155.70
	Fund 631 - WASTEWATER Total:	155.70
	Vendor 09872 - KRIZ DAVIS Total:	219.86
Vendor: 10321 - LAW ENFORCEMENT RISK MANAGEMENT GROUP INC		
Fund: 111 - GENERAL		
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	125.00
	Fund 111 - GENERAL Total:	125.00
	Vendor 10321 - LAW ENFORCEMENT RISK MANAGEMENT GROUP INC Total:	125.00
Vendor: 04892 - LEAGUE ASSOCIATION OF RISK MANAGEMENT		
Fund: 212 - TRANSPORTATION		
ENDORS.#11 - TAR KETTLE - PR...	PROP & EQUIP INSURANCE	241.70
	Fund 212 - TRANSPORTATION Total:	241.70
Fund: 631 - WASTEWATER		
ENDORS#13 - WW 2022 DUMP ...	VEHICLE INSURANCE	1,880.77
	Fund 631 - WASTEWATER Total:	1,880.77
	Vendor 04892 - LEAGUE ASSOCIATION OF RISK MANAGEMENT Total:	2,122.47
Vendor: 10134 - LEE BHM CORP		
Fund: 111 - GENERAL		
PUBLISHING	LEGAL PUBLICATIONS	13.99
PUBLISHING	LEGAL PUBLICATIONS	325.89
PUBLISHING	LEGAL PUBLICATIONS	75.15
PUBLISHING	LEGAL PUBLICATIONS	13.47
PUBLISHING	RECRUITMENT	600.00
	Fund 111 - GENERAL Total:	1,028.50
Fund: 621 - ENVIRONMENTAL SERVICES		
PUBLISHING	LEGAL PUBLICATIONS	76.20
	Fund 621 - ENVIRONMENTAL SERVICES Total:	76.20
	Vendor 10134 - LEE BHM CORP Total:	1,104.70
Vendor: 10285 - L-TRON CORPORATION		
Fund: 111 - GENERAL		
EQUIP MAINT-PD	EQUIPMENT MAINTENANCE	46.50
	Fund 111 - GENERAL Total:	46.50
	Vendor 10285 - L-TRON CORPORATION Total:	46.50
Vendor: 00242 - M.C. SCHAFF & ASSOCIATES, INC		
Fund: 111 - GENERAL		
DEPT CNTRCL SRVCS	CONTRACTUAL SERVICES	190.00
PROF SERV. - 18TH ST PLAZA IM...	STRUCTURES	11,911.50
	Fund 111 - GENERAL Total:	12,101.50
Fund: 621 - ENVIRONMENTAL SERVICES		
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES	1,330.00
	Fund 621 - ENVIRONMENTAL SERVICES Total:	1,330.00
	Vendor 00242 - M.C. SCHAFF & ASSOCIATES, INC Total:	13,431.50
Vendor: 09760 - MACQUEEN EQUIPMENT INC		
Fund: 212 - TRANSPORTATION		
BROOMS FOR SWEEPERS	EQUIPMENT MAINTENANCE	832.26
	Fund 212 - TRANSPORTATION Total:	832.26
Fund: 631 - WASTEWATER		
EQUIP MAINT	EQUIPMENT MAINTENANCE	4,215.50
	Fund 631 - WASTEWATER Total:	4,215.50
	Vendor 09760 - MACQUEEN EQUIPMENT INC Total:	5,047.76

Expense Approval Report

Post Dates: 1/19/2022 - 2/7/2022

Description (Payable)	Account Name	Amount
Vendor: 08190 - MADISON NATIONAL LIFE		
Fund: 111 - GENERAL		
INSURANCE	DISABILITY INSURANCE	440.45
Fund 111 - GENERAL Total:		440.45
Fund: 713 - CASH & INVESTMENT POOL		
INSURANCE	LIFE INS EE PAYABLE	635.22
INSURANCE	DIS INC INS EE PAYABLE	805.21
INSURANCE	LIFE INS ER PAYABLE	736.10
Fund 713 - CASH & INVESTMENT POOL Total:		2,176.53
Vendor 08190 - MADISON NATIONAL LIFE Total:		2,616.98
Vendor: 01718 - MASEK DISTRIBUTING INC		
Fund: 111 - GENERAL		
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	106.45
Fund 111 - GENERAL Total:		106.45
Vendor 01718 - MASEK DISTRIBUTING INC Total:		106.45
Vendor: 08317 - MATHESON TRI-GAS INC		
Fund: 641 - WATER		
RENT MACHINES	RENT-MACHINES	66.18
Fund 641 - WATER Total:		66.18
Vendor 08317 - MATHESON TRI-GAS INC Total:		66.18
Vendor: 07628 - MENARDS, INC		
Fund: 111 - GENERAL		
DEPT SUPP PARK	DEPARTMENT SUPPLIES	72.84
DEPT SUPP PARK	DEPARTMENT SUPPLIES	43.86
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	15.98
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	110.04
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	86.74
DEPT SUPP PARK	DEPARTMENT SUPPLIES	173.76
DEPT SUPP PARK	DEPARTMENT SUPPLIES	74.97
DEPT SUPP PARK	DEPARTMENT SUPPLIES	-39.98
Fund 111 - GENERAL Total:		538.21
Fund: 212 - TRANSPORTATION		
SUPP - BULBS	DEPARTMENT SUPPLIES	50.95
SUPP - CAR WASH & CLEANER	DEPARTMENT SUPPLIES	31.05
SUPP - END CAPS	DEPARTMENT SUPPLIES	13.88
SUPP - ENTRANCE CAP	DEPARTMENT SUPPLIES	6.04
Fund 212 - TRANSPORTATION Total:		101.92
Fund: 213 - CEMETERY		
DEPT SUPP CEM	DEPARTMENT SUPPLIES	15.95
DEPT SUPP CEM	DEPARTMENT SUPPLIES	17.82
Fund 213 - CEMETERY Total:		33.77
Fund: 621 - ENVIRONMENTAL SERVICES		
DEPT SUPPLIES	DEPARTMENT SUPPLIES	4.24
DEPT SUP	DEPARTMENT SUPPLIES	44.85
Fund 621 - ENVIRONMENTAL SERVICES Total:		49.09
Fund: 631 - WASTEWATER		
DEPT SUP	DEPARTMENT SUPPLIES	44.85
DEPT SUP	DEPARTMENT SUPPLIES	39.96
DEPT SUP	DEPARTMENT SUPPLIES	22.45
DEPT SUP	DEPARTMENT SUPPLIES	27.16
Fund 631 - WASTEWATER Total:		134.42
Fund: 641 - WATER		
DEPT SUP	DEPARTMENT SUPPLIES	70.29
DEPT SUP	DEPARTMENT SUPPLIES	15.54

Expense Approval Report

Post Dates: 1/19/2022 - 2/7/2022

Description (Payable)	Account Name	Amount
DEPT SUP	DEPARTMENT SUPPLIES	27.24
	Fund 641 - WATER Total:	113.07
	Vendor 07628 - MENARDS, INC Total:	970.48
Vendor: 07938 - MIDWEST CONNECT, LLC		
Fund: 621 - ENVIRONMENTAL SERVICES		
PROCESSING UB - JANUARY 2022 CONTRACTUAL SERVICES		707.30
	Fund 621 - ENVIRONMENTAL SERVICES Total:	707.30
Fund: 631 - WASTEWATER		
PROCESSING UB - JANUARY 2022 CONTRACTUAL SERVICES		707.30
	Fund 631 - WASTEWATER Total:	707.30
Fund: 641 - WATER		
PROCESSING UB - JANUARY 2022 CONTRACTUAL SERVICES		707.31
	Fund 641 - WATER Total:	707.31
	Vendor 07938 - MIDWEST CONNECT, LLC Total:	2,121.91
Vendor: 00278 - MONUMENT CAR WASH INC		
Fund: 631 - WASTEWATER		
VEHICLE MAINT	VEHICLE MAINTENANCE	5.39
	Fund 631 - WASTEWATER Total:	5.39
Fund: 641 - WATER		
VEHICLE MAINT	VEHICLE MAINTENANCE	11.69
	Fund 641 - WATER Total:	11.69
	Vendor 00278 - MONUMENT CAR WASH INC Total:	17.08
Vendor: 04082 - NE CHILD SUPPORT PAYMENT CENTER		
Fund: 713 - CASH & INVESTMENT POOL		
NE CHILD SUPPORT PYBLE	CHILD SUPPORT EE PAY	1,553.10
NE CHILD SUPPORT PYBLE	CHILD SUPPORT EE PAY	1,820.10
	Fund 713 - CASH & INVESTMENT POOL Total:	3,373.20
	Vendor 04082 - NE CHILD SUPPORT PAYMENT CENTER Total:	3,373.20
Vendor: 00797 - NE DEPT OF REVENUE		
Fund: 111 - GENERAL		
TAXES	SALES TAX PAYABLE	392.18
LODGING TAX	LEGAL FEES	45.04
	Fund 111 - GENERAL Total:	437.22
Fund: 621 - ENVIRONMENTAL SERVICES		
TAXES	SALES TAX PAYABLE	176.06
	Fund 621 - ENVIRONMENTAL SERVICES Total:	176.06
Fund: 631 - WASTEWATER		
TAXES	SALES TAX PAYABLE	13,251.87
	Fund 631 - WASTEWATER Total:	13,251.87
Fund: 641 - WATER		
TAXES	SALES TAX PAYABLE	2,967.99
	Fund 641 - WATER Total:	2,967.99
Fund: 661 - STORMWATER		
TAXES	SALES TAX PAYABLE	686.67
	Fund 661 - STORMWATER Total:	686.67
	Vendor 00797 - NE DEPT OF REVENUE Total:	17,519.81
Vendor: 09867 - NEBRASKA DIPLOMATS		
Fund: 224 - ECONOMIC DEVELOPMENT		
MEMBERSHIP DUES	MEMBERSHIPS	350.00
	Fund 224 - ECONOMIC DEVELOPMENT Total:	350.00
	Vendor 09867 - NEBRASKA DIPLOMATS Total:	350.00

Expense Approval Report

Post Dates: 1/19/2022 - 2/7/2022

Description (Payable)	Account Name	Amount
Vendor: 00402 - NEBRASKA MACHINERY CO		
Fund: 621 - ENVIRONMENTAL SERVICES		
EQUIP MAINT	EQUIPMENT MAINTENANCE	4,381.94
Fund 621 - ENVIRONMENTAL SERVICES Total:		4,381.94
Fund: 631 - WASTEWATER		
EQUIP MAINT	EQUIPMENT MAINTENANCE	4,381.93
EQUIP MAINT	EQUIPMENT MAINTENANCE	664.00
Fund 631 - WASTEWATER Total:		5,045.93
Vendor 00402 - NEBRASKA MACHINERY CO Total:		9,427.87
Vendor: 00578 - NEBRASKA PUBLIC POWER DISTRICT		
Fund: 631 - WASTEWATER		
ELECTRICITY	ELECTRIC POWER	12,736.03
ELECTRICITY	ELECTRIC POWER	152.65
Fund 631 - WASTEWATER Total:		12,888.68
Fund: 641 - WATER		
ELECTRICITY	ELECTRIC POWER	1,556.51
ELECTRICITY	ELECTRIC POWER	3,961.80
Fund 641 - WATER Total:		5,518.31
Vendor 00578 - NEBRASKA PUBLIC POWER DISTRICT Total:		18,406.99
Vendor: 00722 - NEBRASKA SALT AND GRAIN CO		
Fund: 212 - TRANSPORTATION		
1 LOAD ICE SLICER	STREET REPAIR SUPPLIES	4,340.90
1 LOAD ICE SLICER	STREET REPAIR SUPPLIES	4,324.74
Fund 212 - TRANSPORTATION Total:		8,665.64
Vendor 00722 - NEBRASKA SALT AND GRAIN CO Total:		8,665.64
Vendor: 04198 - NEBRASKALAND TIRE, INC		
Fund: 111 - GENERAL		
VEH MAINT-PD	VEHICLE MAINTENANCE	425.80
Fund 111 - GENERAL Total:		425.80
Vendor 04198 - NEBRASKALAND TIRE, INC Total:		425.80
Vendor: 09409 - NETWORKFLEET, INC		
Fund: 212 - TRANSPORTATION		
GPS SERVICE	DEPARTMENT SUPPLIES	112.14
Fund 212 - TRANSPORTATION Total:		112.14
Fund: 621 - ENVIRONMENTAL SERVICES		
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES	92.95
Fund 621 - ENVIRONMENTAL SERVICES Total:		92.95
Fund: 631 - WASTEWATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	48.57
Fund 631 - WASTEWATER Total:		48.57
Fund: 641 - WATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	32.38
Fund 641 - WATER Total:		32.38
Vendor 09409 - NETWORKFLEET, INC Total:		286.04
Vendor: 00139 - NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF		
Fund: 111 - GENERAL		
GROUND MAINT PARK	GROUNDS MAINTENANCE	36.75
GRUND MAINT PARK	GROUNDS MAINTENANCE	5.29
GROUND MAINT PARK	GROUNDS MAINTENANCE	6.19
Fund 111 - GENERAL Total:		48.23
Vendor 00139 - NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF Total:		48.23

Expense Approval Report

Post Dates: 1/19/2022 - 2/7/2022

Description (Payable)	Account Name	Amount
Vendor: 10322 - NOVOTX LLC		
Fund: 111 - GENERAL		
DEPT CNTRCL SRVCS	EQUIPMENT	14,812.50
	Fund 111 - GENERAL Total:	14,812.50
Fund: 631 - WASTEWATER		
EQUIPMENT	EQUIPMENT	14,812.50
	Fund 631 - WASTEWATER Total:	14,812.50
Fund: 641 - WATER		
EQUIPMENT	EQUIPMENT	14,812.50
	Fund 641 - WATER Total:	14,812.50
Fund: 661 - STORMWATER		
EQUIPMENT	EQUIPMENT	14,812.50
	Fund 661 - STORMWATER Total:	14,812.50
	Vendor 10322 - NOVOTX LLC Total:	59,250.00
Vendor: 03282 - ORIGINAL EQUIPMENT CORPORATION		
Fund: 111 - GENERAL		
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	2,356.24
	Fund 111 - GENERAL Total:	2,356.24
	Vendor 03282 - ORIGINAL EQUIPMENT CORPORATION Total:	2,356.24
Vendor: 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC		
Fund: 631 - WASTEWATER		
CONTRACTUAL SVC	CONTRACTUAL SERVICES	112.00
	Fund 631 - WASTEWATER Total:	112.00
Fund: 641 - WATER		
SAMPLES	SAMPLES	100.00
SAMPLES	SAMPLES	100.00
SAMPLES	SAMPLES	75.00
	Fund 641 - WATER Total:	275.00
	Vendor 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC Total:	387.00
Vendor: 00017 - PANHANDLE HUMANE SOCIETY		
Fund: 111 - GENERAL		
CONTRACTUAL	CONTRACTUAL SERVICES	5,491.33
	Fund 111 - GENERAL Total:	5,491.33
	Vendor 00017 - PANHANDLE HUMANE SOCIETY Total:	5,491.33
Vendor: 09936 - PANHANDLE PARTNERSHIP FOR HEALTH & HUMAN SERVICES		
Fund: 111 - GENERAL		
MEMBERSHIP FEE	MEMBERSHIPS	50.00
DEPT SCHL & CNFRNC	SCHOOL & CONFERENCE	280.00
	Fund 111 - GENERAL Total:	330.00
Fund: 224 - ECONOMIC DEVELOPMENT		
MEMBERSHIP FEE	MEMBERSHIPS	50.00
	Fund 224 - ECONOMIC DEVELOPMENT Total:	50.00
	Vendor 09936 - PANHANDLE PARTNERSHIP FOR HEALTH & HUMAN SERVICES Total:	380.00
Vendor: 10203 - PIVO, INC.		
Fund: 321 - TIF PROJECTS		
TIF - HIGH PLAINS BUD. REDEV. ... DEBT SVC(PRINC) - TIF		327.42
TIF - HIGH PLAINS BUD. REDEV. ... DEBT SVC (INT) - TIF		6,212.80
	Fund 321 - TIF PROJECTS Total:	6,540.22
	Vendor 10203 - PIVO, INC. Total:	6,540.22
Vendor: 01276 - PLATTE VALLEY BANK		
Fund: 713 - CASH & INVESTMENT POOL		
HEALTH SAVINGS ACCOUNT	HSA EE PAYABLE	10,118.99

Expense Approval Report

Post Dates: 1/19/2022 - 2/7/2022

Description (Payable)	Account Name	Amount
HEALTH SAVINGS ACCOUNT	HSA EE PAYABLE	10,088.99
Fund 713 - CASH & INVESTMENT POOL Total:		20,207.98
Vendor 01276 - PLATTE VALLEY BANK Total:		20,207.98
Vendor: 09807 - POLYDYNE INC		
Fund: 631 - WASTEWATER		
CHEMICALS	CHEMICALS	5,379.93
Fund 631 - WASTEWATER Total:		5,379.93
Vendor 09807 - POLYDYNE INC Total:		5,379.93
Vendor: 00796 - POWERPLAN		
Fund: 621 - ENVIRONMENTAL SERVICES		
EQUIP MAINT	EQUIPMENT MAINTENANCE	1,796.67
Fund 621 - ENVIRONMENTAL SERVICES Total:		1,796.67
Fund: 631 - WASTEWATER		
EQUIP MAINT	EQUIPMENT MAINTENANCE	1,796.67
Fund 631 - WASTEWATER Total:		1,796.67
Vendor 00796 - POWERPLAN Total:		3,593.34
Vendor: 09744 - PT HOSE AND BEARING		
Fund: 212 - TRANSPORTATION		
PARTS FOR PAINT STRIPER	EQUIPMENT MAINTENANCE	20.40
HOSES & FITTINGS FOR TAR KET...	EQUIPMENT MAINTENANCE	133.19
PART FOR TAR KETTLE	EQUIPMENT MAINTENANCE	9.85
PARTS FOR D. TRUCK	VEHICLE MAINTENANCE	213.03
PARTS FOR D. TRUCK	VEHICLE MAINTENANCE	258.87
Fund 212 - TRANSPORTATION Total:		635.34
Vendor 09744 - PT HOSE AND BEARING Total:		635.34
Vendor: 07838 - QUADIENT LEASING USA INC		
Fund: 111 - GENERAL		
Cont. Svcs.	CONTRACTUAL SERVICES	390.35
Fund 111 - GENERAL Total:		390.35
Vendor 07838 - QUADIENT LEASING USA INC Total:		390.35
Vendor: 00266 - QUILL CORPORATION		
Fund: 111 - GENERAL		
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	9.66
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	35.68
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	18.40
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	2.30
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	14.17
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	109.96
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	14.16
Fund 111 - GENERAL Total:		204.33
Vendor 00266 - QUILL CORPORATION Total:		204.33
Vendor: 04089 - REGIONAL CARE INC		
Fund: 812 - HEALTH INSURANCE		
HEALTH INS PREM. - FEB 2022	PREMIUM EXPENSE	48,039.74
CLAIMS	CLAIMS EXPENSE	14,996.46
CLAIMS	CLAIMS EXPENSE	22,266.72
FLEX FUNDING	FLEXIBLE BENFT EXPENSES	730.00
Fund 812 - HEALTH INSURANCE Total:		86,032.92
Vendor 04089 - REGIONAL CARE INC Total:		86,032.92
Vendor: 03067 - RICHARD CELLI		
Fund: 111 - GENERAL		
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	49.99
Fund 111 - GENERAL Total:		49.99
Vendor 03067 - RICHARD CELLI Total:		49.99

Expense Approval Report

Post Dates: 1/19/2022 - 2/7/2022

Description (Payable)	Account Name	Amount
Vendor: 00366 - ROOSEVELT PUBLIC POWER DISTRICT		
Fund: 641 - WATER		
ELECTRIC POWER	ELECTRIC POWER	1,857.15
Fund 641 - WATER Total:		1,857.15
Vendor 00366 - ROOSEVELT PUBLIC POWER DISTRICT Total:		1,857.15
Vendor: 00463 - RR DONNELLEY		
Fund: 111 - GENERAL		
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	488.27
Fund 111 - GENERAL Total:		488.27
Vendor 00463 - RR DONNELLEY Total:		488.27
Vendor: 09489 - RYAN R KUMM		
Fund: 111 - GENERAL		
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	240.00
Fund 111 - GENERAL Total:		240.00
Vendor 09489 - RYAN R KUMM Total:		240.00
Vendor: 00026 - S M E C		
Fund: 713 - CASH & INVESTMENT POOL		
EMPLOYEE DEDUCTION	SMEC EE PAYABLE	165.77
EMPLOYEE DEDUCTION	SMEC EE PAYABLE	165.77
Fund 713 - CASH & INVESTMENT POOL Total:		331.54
Vendor 00026 - S M E C Total:		331.54
Vendor: 09408 - SATO, LEANN		
Fund: 631 - WASTEWATER		
SCHOOLS & CONF	SCHOOL & CONFERENCE	15.00
Fund 631 - WASTEWATER Total:		15.00
Vendor 09408 - SATO, LEANN Total:		15.00
Vendor: 02531 - SCB FIREFIGHTERS UNION LOCAL 1454		
Fund: 713 - CASH & INVESTMENT POOL		
FIRE EE DUES	FIRE UNION DUES EE PAY	300.00
FIRE EE DUES	FIRE UNION DUES EE PAY	300.00
Fund 713 - CASH & INVESTMENT POOL Total:		600.00
Vendor 02531 - SCB FIREFIGHTERS UNION LOCAL 1454 Total:		600.00
Vendor: 06112 - SCHANK HOLDINGS INC		
Fund: 215 - SPECIAL PROJECTS		
HAIL DAMAGE REPAIR - PARKS/... INSURED REPAIRS/REPLACE		136,853.38
Fund 215 - SPECIAL PROJECTS Total:		136,853.38
Vendor 06112 - SCHANK HOLDINGS INC Total:		136,853.38
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: 10294 - SCOTTSBLUFF KIWANIS		
Fund: 111 - GENERAL		
Mbrshps.	MEMBERSHIPS	60.00
Fund 111 - GENERAL Total:		60.00
Vendor 10294 - SCOTTSBLUFF KIWANIS Total:		60.00
Vendor: 00704 - SCOTTSBLUFF MOTOR CO, INC		
Fund: 218 - PUBLIC SAFETY		
HIDTA CAR LEASE-PD	DEPARTMENT SUPPLIES	375.00
HIDTA CAR LEASE-PD	DEPARTMENT SUPPLIES	375.00
Fund 218 - PUBLIC SAFETY Total:		750.00
Vendor 00704 - SCOTTSBLUFF MOTOR CO, INC Total:		750.00

Expense Approval Report

Post Dates: 1/19/2022 - 2/7/2022

Description (Payable)	Account Name	Amount
Vendor: 00273 - SCOTTSBLUFF POLICE OFFICERS ASSOCIATION		
Fund: 713 - CASH & INVESTMENT POOL		
POLICE EE DUES	POL UNION DUES EE PAY	975.00
POLICE EE DUES	POL UNION DUES EE PAY	975.00
Fund 713 - CASH & INVESTMENT POOL Total:		1,950.00
Vendor 00273 - SCOTTSBLUFF POLICE OFFICERS ASSOCIATION Total:		1,950.00
Vendor: 01271 - SCOTTSBLUFF SCREENPRINTING & EMBROIDERY, LLC		
Fund: 111 - GENERAL		
UNIFORMS-PD	UNIFORMS & CLOTHING	189.00
Fund 111 - GENERAL Total:		189.00
Vendor 01271 - SCOTTSBLUFF SCREENPRINTING & EMBROIDERY, LLC Total:		189.00
Vendor: 00759 - SCOTTSBLUFF/GERING CHAMBER OF COMMERCE		
Fund: 224 - ECONOMIC DEVELOPMENT		
AMBASSADOR DUES - STARR LE...	MEMBERSHIPS	35.00
Fund 224 - ECONOMIC DEVELOPMENT Total:		35.00
Vendor 00759 - SCOTTSBLUFF/GERING CHAMBER OF COMMERCE Total:		35.00
Vendor: 00684 - SHERIFF'S OFFICE		
Fund: 111 - GENERAL		
LEGAL FEES-PD	LEGAL FEES	25.08
LEGAL FEES-PD	LEGAL FEES	9.00
LEGAL FEES-PD	LEGAL FEES	25.08
LEGAL FEES-PD	LEGAL FEES	9.00
LEGAL FEES-PD	LEGAL FEES	40.42
LEGAL FEES-PD	LEGAL FEES	21.54
LEGAL FEES-PD	LEGAL FEES	25.08
LEGAL FEES-PD	LEGAL FEES	9.54
LEGAL FEES-PD	LEGAL FEES	21.54
LEGAL FEES-PD	LEGAL FEES	9.00
LEGAL FEES-PD	LEGAL FEES	9.00
LEGAL FEES-PD	LEGAL FEES	51.04
LEGAL FEES-PD	LEGAL FEES	26.26
LEGAL FEES-PD	LEGAL FEES	9.54
LEGAL FEES-PD	LEGAL FEES	13.08
LEGAL FEES-PD	LEGAL FEES	21.54
LEGAL FEES-PD	LEGAL FEES	16.62
LEGAL FEES-PD	LEGAL FEES	9.00
LEGAL FEES-PD	LEGAL FEES	28.62
LEGAL FEES-PD	LEGAL FEES	25.08
LEGAL FEES-PD	LEGAL FEES	21.54
Fund 111 - GENERAL Total:		426.60
Vendor 00684 - SHERIFF'S OFFICE Total:		426.60
Vendor: 01031 - SIMON CONTRACTORS		
Fund: 212 - TRANSPORTATION		
SAND FOR ICE SLICER	STREET REPAIR SUPPLIES	109.12
Fund 212 - TRANSPORTATION Total:		109.12
Vendor 01031 - SIMON CONTRACTORS Total:		109.12
Vendor: 02918 - SIRSI CORPORATION		
Fund: 111 - GENERAL		
Cont. Svcs.	CONTRACTUAL SERVICES	14,539.29
Fund 111 - GENERAL Total:		14,539.29
Vendor 02918 - SIRSI CORPORATION Total:		14,539.29
Vendor: 03733 - SOCIETY FOR HUMAN RESOURCE MANAGEMENT		
Fund: 111 - GENERAL		
STATEMENT: S01429345 CAMI K..MEMBERSHIPS		219.00
Fund 111 - GENERAL Total:		219.00
Vendor 03733 - SOCIETY FOR HUMAN RESOURCE MANAGEMENT Total:		219.00

Expense Approval Report

Post Dates: 1/19/2022 - 2/7/2022

Description (Payable)	Account Name	Amount
Vendor: 09880 - SOUTHERN UNIFORM EQUIPMENT		
Fund: 111 - GENERAL		
HI-VIS PARKA	UNIFORMS & CLOTHING	326.32
Fund 111 - GENERAL Total:		326.32
Vendor 09880 - SOUTHERN UNIFORM EQUIPMENT Total:		326.32
Vendor: 04741 - SPENCER, KEVIN		
Fund: 111 - GENERAL		
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	40.00
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	76.00
Fund 111 - GENERAL Total:		116.00
Vendor 04741 - SPENCER, KEVIN Total:		116.00
Vendor: 00054 - STATE HEALTH LAB		
Fund: 641 - WATER		
SAMPLES	SAMPLES	223.80
Fund 641 - WATER Total:		223.80
Vendor 00054 - STATE HEALTH LAB Total:		223.80
Vendor: 01235 - STATE OF NE.		
Fund: 111 - GENERAL		
CONTRACTUAL-PD	CONTRACTUAL SERVICES	105.00
Fund 111 - GENERAL Total:		105.00
Vendor 01235 - STATE OF NE. Total:		105.00
Vendor: 00240 - STATE OF NE.DEPT.OF LABOR		
Fund: 111 - GENERAL		
ANNUAL INSPECTION BOILER	LICENSE/PERMITS	72.00
Fund 111 - GENERAL Total:		72.00
Vendor 00240 - STATE OF NE.DEPT.OF LABOR Total:		72.00
Vendor: 01493 - STEVE'S TRUCK & EQUIPMENT INC		
Fund: 111 - GENERAL		
VEH MAINT PARK	VEHICLE MAINTENANCE	578.50
Fund 111 - GENERAL Total:		578.50
Vendor 01493 - STEVE'S TRUCK & EQUIPMENT INC Total:		578.50
Vendor: 09346 - SUHOR INDUSTRIES, INC.		
Fund: 213 - CEMETERY		
DEPT SUPP CEM	DEPARTMENT SUPPLIES	110.00
Fund 213 - CEMETERY Total:		110.00
Vendor 09346 - SUHOR INDUSTRIES, INC. Total:		110.00
Vendor: 01325 - THE PEAVEY CORP		
Fund: 111 - GENERAL		
INVEST SUPPL-PD	INVESTIGATIVE EXPENSES	314.89
Fund 111 - GENERAL Total:		314.89
Vendor 01325 - THE PEAVEY CORP Total:		314.89
Vendor: 00568 - TWIN CITY AUTO, INC		
Fund: 212 - TRANSPORTATION		
CUTTING EDGES FOR PLOW BL...	EQUIPMENT MAINTENANCE	746.66
Fund 212 - TRANSPORTATION Total:		746.66
Vendor 00568 - TWIN CITY AUTO, INC Total:		746.66
Vendor: 08821 - TYLER TECHNOLOGIES, INC		
Fund: 111 - GENERAL		
ANNUAL MAINTENANCE 3/1/22...	CONTRACTUAL SERVICES	7,064.55
Fund 111 - GENERAL Total:		7,064.55
Fund: 621 - ENVIRONMENTAL SERVICES		
ANNUAL MAINTENANCE 3/1/22...	CONTRACTUAL SERVICES	7,064.55
FEE - UB ONLINE FEB 2022	CONTRACTUAL SERVICES	116.00
Fund 621 - ENVIRONMENTAL SERVICES Total:		7,180.55

Expense Approval Report

Post Dates: 1/19/2022 - 2/7/2022

Description (Payable)	Account Name	Amount
Fund: 631 - WASTEWATER		
ANNUAL MAINTENANCE 3/1/22...	CONTRACTUAL SERVICES	8,608.06
FEE - UB ONLINE FEB 2022	CONTRACTUAL SERVICES	116.00
Fund 631 - WASTEWATER Total:		8,724.06
Fund: 641 - WATER		
ANNUAL MAINTENANCE 3/1/22...	CONTRACTUAL SERVICES	8,608.06
FEE - UB ONLINE FEB 2022	CONTRACTUAL SERVICES	116.00
Fund 641 - WATER Total:		8,724.06
Vendor 08821 - TYLER TECHNOLOGIES, INC Total:		31,693.22
Vendor: 09865 - UNION BANK & TRUST		
Fund: 111 - GENERAL		
FEES - DEF COMP 12/31/21	CONTRACTUAL SERVICES	168.00
FEES - FIRE PENSION 12/31/21	CONTRACTUAL SERVICES	619.98
FEES - GENERAL PENSION 12/31...	CONTRACTUAL SERVICES	1,045.98
FEES - POLICE PENSION 12/31/...	CONTRACTUAL SERVICES	727.98
Fund 111 - GENERAL Total:		2,561.94
Fund: 713 - CASH & INVESTMENT POOL		
RETIREMENT	REGULAR RETIRE EE PAY	8,081.62
RETIREMENT	REGULAR RETIRE EE PAY	8,775.38
RETIREMENT	DEFERRED COMP EE PAY	1,140.00
RETIREMENT	DEFERRED COMP EE PAY	2,517.83
RETIREMENT	DEFERRED COMP EE PAY	570.64
RETIREMENT	RETIRE FIRE EE PAYABLE	5,143.57
RETIREMENT	RETIRE FIRE EE PAYABLE	2,736.77
RETIREMENT	RETIRE POLICE EE PAY	5,966.80
RETIREMENT	RETIRE POLICE EE PAY	5,416.37
RETIREMENT	REGULAR RETIRE EE PAY	8,583.34
RETIREMENT	REGULAR RETIRE EE PAY	9,260.81
RETIREMENT	DEFERRED COMP EE PAY	579.64
RETIREMENT	DEFERRED COMP EE PAY	1,140.00
RETIREMENT	DEFERRED COMP EE PAY	2,520.83
RETIREMENT	RETIRE FIRE EE PAYABLE	3,013.36
RETIREMENT	RETIRE FIRE EE PAYABLE	5,696.79
RETIREMENT	RETIRE POLICE EE PAY	5,994.26
RETIREMENT	RETIRE POLICE EE PAY	6,570.09
Fund 713 - CASH & INVESTMENT POOL Total:		83,708.10
Vendor 09865 - UNION BANK & TRUST Total:		86,270.04
Vendor: 09840 - UNITED STATES WELDING		
Fund: 621 - ENVIRONMENTAL SERVICES		
DEPT SUPPLIES	DEPARTMENT SUPPLIES	77.16
Fund 621 - ENVIRONMENTAL SERVICES Total:		77.16
Vendor 09840 - UNITED STATES WELDING Total:		77.16
Vendor: 08828 - US BANK		
Fund: 111 - GENERAL		
NATIONAL REGISTRY EMT - GILL	MEMBERSHIPS	20.00
SWITCHER STUDIO 12/28/21 - 1...	DEPARTMENT SUPPLIES	400.00
SCHOOL & CONF PARK	SCHOOL & CONFERENCE	80.00
SCHOOL & CONF PARK	SCHOOL & CONFERENCE	80.00
DRYER BLOWER WHEEL	DEPARTMENT SUPPLIES	35.00
SCHOOL & CONF PARK	SCHOOL & CONFERENCE	80.00
SCHOOL & CONF PARK	SCHOOL & CONFERENCE	80.00
SCHOOL & CONF PARK	SCHOOL & CONFERENCE	80.00
SCHOOL & CONF PARK	SCHOOL & CONFERENCE	80.00
CANCER SCREENING KITS	DEPARTMENT SUPPLIES	2,780.00
UNIFORMS-PD	UNIFORMS & CLOTHING	118.99
NEBRASKA EMS ASSOCIATION ...	SCHOOL & CONFERENCE	325.00
UNIFORMS-PD	UNIFORMS & CLOTHING	119.00
MEMBERSHIPS-PD	MEMBERSHIPS	125.00

Expense Approval Report

Post Dates: 1/19/2022 - 2/7/2022

Description (Payable)	Account Name	Amount
Jan. Sup.	JANITORIAL SUPPLIES	344.33
Dep. Sup.	DEPARTMENT SUPPLIES	34.99
W2 TAX FORMS	DEPARTMENT SUPPLIES	38.51
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE	84.64
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	163.98
AIR FILTER AND STRAPS FOR DI...	DEPARTMENT SUPPLIES	49.62
HOTEL FOR NEMSA CONFERENC...	SCHOOL & CONFERENCE	267.00
DEPT SUPPL-PD	DEPARTMENT SUPPLIES	65.98
Jan. Sup.	JANITORIAL SUPPLIES	-22.53
GASOLINE-PD	GASOLINE	37.79
GASOLINE-PD	GASOLINE	56.25
SCHOOL & CONF CC	SCHOOL & CONFERENCE	223.00
FIRE INSPECTOR TEXTBOOK	DEPARTMENT SUPPLIES	87.99
MEMBERSHIP RENEWAL - C.BU...	MEMBERSHIPS	150.00
IIMC MEMBERSHIP RENEW - C....	MEMBERSHIPS	115.00
EQUIP MAINT-PD	EQUIPMENT MAINTENANCE	286.98
Fund 111 - GENERAL Total:		6,386.52
Fund: 212 - TRANSPORTATION		
RECERTIFICATION FOR MOS. SP...	SCHOOL & CONFERENCE	80.00
RECERTIFICATION FOR MOS. SP...	SCHOOL & CONFERENCE	80.00
RECERTIFICATION FOR MOS. SP...	SCHOOL & CONFERENCE	80.00
RECERTIFICATION FOR MOS. SP...	SCHOOL & CONFERENCE	80.00
RECERTIFICATION FOR MOS. SP...	SCHOOL & CONFERENCE	80.00
RECERTIFICATION FOR MOS. SP...	SCHOOL & CONFERENCE	80.00
Fund 212 - TRANSPORTATION Total:		480.00
Fund: 213 - CEMETERY		
SCHOOL & CONF CEM	SCHOOL & CONFERENCE	80.00
Fund 213 - CEMETERY Total:		80.00
Fund: 224 - ECONOMIC DEVELOPMENT		
SCHOOL & CONF ED	SCHOOL & CONFERENCE	225.00
Fund 224 - ECONOMIC DEVELOPMENT Total:		225.00
Fund: 621 - ENVIRONMENTAL SERVICES		
DEPT SUP	DEPARTMENT SUPPLIES	49.50
Fund 621 - ENVIRONMENTAL SERVICES Total:		49.50
Fund: 631 - WASTEWATER		
SCHOOLS & CONF	SCHOOL & CONFERENCE	311.21
SCHOOLS & CONF	SCHOOL & CONFERENCE	684.00
DEPT SUP	DEPARTMENT SUPPLIES	49.50
Fund 631 - WASTEWATER Total:		1,044.71
Fund: 641 - WATER		
DEPT SUP	DEPARTMENT SUPPLIES	12.65
Fund 641 - WATER Total:		12.65
Fund: 661 - STORMWATER		
SCHOOLS & CONF	SCHOOL & CONFERENCE	234.28
MEMBERSHIPS	MEMBERSHIPS	35.00
CONTRACTUAL SVC	CONTRACTUAL SERVICES	119.64
MEMBERSHIPS	MEMBERSHIPS	165.00
SCHOOLS & CONF	SCHOOL & CONFERENCE	185.00
Fund 661 - STORMWATER Total:		738.92
Vendor 08828 - US BANK Total:		9,017.30
Vendor: 00022 - WALMART		
Fund: 111 - GENERAL		
Prgmg.	PROGRAMMING	11.16
Prgmg.	PROGRAMMING	95.31
Prgmg.	PROGRAMMING	-11.98
Prgmg.	PROGRAMMING	43.35

Expense Approval Report

Post Dates: 1/19/2022 - 2/7/2022

Description (Payable)	Account Name	Amount
Dep. Sup.	DEPARTMENT SUPPLIES	11.94
Fund 111 - GENERAL Total:		149.78
Fund: 641 - WATER		
DEPT SUP	DEPARTMENT SUPPLIES	182.05
Fund 641 - WATER Total:		182.05
Vendor 00022 - WALMART Total:		331.83
Vendor: 00262 - WESTERN NE COMMUNITY COLLEGE		
Fund: 111 - GENERAL		
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE	30.00
Fund 111 - GENERAL Total:		30.00
Vendor 00262 - WESTERN NE COMMUNITY COLLEGE Total:		30.00
Vendor: 00344 - WESTERN PATHOLOGY CONSULTANTS, INC		
Fund: 111 - GENERAL		
DOT TESTING - DEC. 2021	CONTRACTUAL SERVICES	295.00
Fund 111 - GENERAL Total:		295.00
Vendor 00344 - WESTERN PATHOLOGY CONSULTANTS, INC Total:		295.00
Vendor: 03709 - WYOMING CHILD SUPPORT ENFORCEMENT		
Fund: 713 - CASH & INVESTMENT POOL		
CHILD SUPPORT	CHILD SUPPORT EE PAY	738.08
CHILD SUPPORT	CHILD SUPPORT EE PAY	738.08
Fund 713 - CASH & INVESTMENT POOL Total:		1,476.16
Vendor 03709 - WYOMING CHILD SUPPORT ENFORCEMENT Total:		1,476.16
Vendor: 02057 - YOUNG MEN'S CHRISTIAN ASSOCIATION OF SCOTTSBLUFF, NE		
Fund: 713 - CASH & INVESTMENT POOL		
YMCA	YMCA PAY EE	894.00
Fund 713 - CASH & INVESTMENT POOL Total:		894.00
Vendor 02057 - YOUNG MEN'S CHRISTIAN ASSOCIATION OF SCOTTSBLUFF, NE Total:		894.00
Vendor: 03379 - ZM LUMBER CO CAPITAL ONE TRADE CREDIT		
Fund: 111 - GENERAL		
DEPT SUPP PARK	DEPARTMENT SUPPLIES	37.78
DEPT SUPP PARK	DEPARTMENT SUPPLIES	0.60
DEPT SUPP PARK	DEPARTMENT SUPPLIES	118.80
VEH MAINT PARK	VEHICLE MAINTENANCE	6.58
Fund 111 - GENERAL Total:		163.76
Vendor 03379 - ZM LUMBER CO CAPITAL ONE TRADE CREDIT Total:		163.76
Grand Total:		768,343.30

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
111 - GENERAL	100,265.73	877.67
212 - TRANSPORTATION	19,635.43	0.00
213 - CEMETERY	1,820.31	0.00
215 - SPECIAL PROJECTS	136,853.38	0.00
218 - PUBLIC SAFETY	750.00	0.00
224 - ECONOMIC DEVELOPMENT	4,125.09	0.00
225 - MUTUAL FIRE	14,621.47	0.00
321 - TIF PROJECTS	6,540.22	0.00
621 - ENVIRONMENTAL SERVICES	21,251.90	176.06
631 - WASTEWATER	74,400.85	13,251.87
641 - WATER	42,089.04	2,967.99
661 - STORMWATER	16,282.44	686.67
713 - CASH & INVESTMENT POOL	243,594.20	243,594.20
721 - GIS SERVICES	80.32	0.00
812 - HEALTH INSURANCE	86,032.92	37,993.18
Grand Total:	768,343.30	299,547.64

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-21311	SALES TAX PAYABLE	392.18	392.18
111-51281-142	DISABILITY INSURANCE	440.45	440.45
111-52111-111	DEPARTMENT SUPPLIES	412.06	0.00
111-52111-114	DEPARTMENT SUPPLIES	402.99	0.00
111-52111-116	DEPARTMENT SUPPLIES	14.99	0.00
111-52111-141	DEPARTMENT SUPPLIES	2,966.78	0.00
111-52111-142	DEPARTMENT SUPPLIES	908.39	0.00
111-52111-151	DEPARTMENT SUPPLIES	614.78	0.00
111-52111-171	DEPARTMENT SUPPLIES	1,645.82	0.00
111-52121-141	JANITORIAL SUPPLIES	7.97	0.00
111-52121-142	JANITORIAL SUPPLIES	7.97	0.00
111-52121-151	JANITORIAL SUPPLIES	652.48	0.00
111-52163-142	INVESTIGATIVE EXPENSES	314.89	0.00
111-52181-141	UNIFORMS & CLOTHING	946.32	0.00
111-52181-142	UNIFORMS & CLOTHING	928.29	0.00
111-52222-151	COLLECTIONS	312.40	0.00
111-52223-151	PROGRAMMING	167.84	0.00
111-52311-111	MEMBERSHIPS	150.00	0.00
111-52311-112	MEMBERSHIPS	219.00	0.00
111-52311-114	MEMBERSHIPS	50.00	0.00
111-52311-115	MEMBERSHIPS	115.00	0.00
111-52311-141	MEMBERSHIPS	20.00	0.00
111-52311-142	MEMBERSHIPS	125.00	0.00
111-52311-151	MEMBERSHIPS	60.00	0.00
111-52411-111	POSTAGE	1.01	0.00
111-52511-142	GASOLINE	94.04	0.00
111-53111-112	CONTRACTUAL SERVICES	1,508.98	0.00
111-53111-116	CONTRACTUAL SERVICES	10,773.05	0.00
111-53111-121	CONTRACTUAL SERVICES	190.00	0.00
111-53111-141	CONTRACTUAL SERVICES	619.98	0.00
111-53111-142	CONTRACTUAL SERVICES	8,418.31	0.00
111-53111-151	CONTRACTUAL SERVICES	16,207.86	0.00
111-53111-171	CONTRACTUAL SERVICES	475.00	0.00
111-53161-112	LEGAL PUBLICATIONS	13.99	0.00
111-53161-115	LEGAL PUBLICATIONS	325.89	0.00
111-53161-121	LEGAL PUBLICATIONS	75.15	0.00
111-53161-171	LEGAL PUBLICATIONS	13.47	0.00
111-53211-142	LEGAL FEES	426.60	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-53211-171	LEGAL FEES	45.04	45.04
111-53421-141	BUILDING MAINTENANCE	59.97	0.00
111-53421-142	BUILDING MAINTENANCE	59.98	0.00
111-53421-151	BUILDING MAINTENANCE	4,530.00	0.00
111-53421-171	BUILDING MAINTENANCE	423.75	0.00
111-53441-111	EQUIPMENT MAINTENAN...	36.82	0.00
111-53441-142	EQUIPMENT MAINTENAN...	1,214.39	0.00
111-53441-171	EQUIPMENT MAINTENAN...	3,925.06	0.00
111-53451-141	VEHICLE MAINTENANCE	1,635.65	0.00
111-53451-142	VEHICLE MAINTENANCE	494.04	0.00
111-53451-171	VEHICLE MAINTENANCE	585.08	0.00
111-53471-171	GROUNDS MAINTENANCE	102.49	0.00
111-53521-111	HEATING FUEL	376.86	0.00
111-53521-141	HEATING FUEL	230.08	0.00
111-53521-142	HEATING FUEL	329.27	0.00
111-53521-151	HEATING FUEL	393.63	0.00
111-53521-171	HEATING FUEL	558.14	0.00
111-53521-172	HEATING FUEL	210.25	0.00
111-53561-111	PHONE & INTERNET	245.11	0.00
111-53561-112	PHONE & INTERNET	73.53	0.00
111-53561-114	PHONE & INTERNET	35.18	0.00
111-53561-115	PHONE & INTERNET	39.03	0.00
111-53561-116	PHONE & INTERNET	160.00	0.00
111-53561-121	PHONE & INTERNET	145.31	0.00
111-53561-141	PHONE & INTERNET	334.00	0.00
111-53561-142	PHONE & INTERNET	2,701.74	0.00
111-53561-151	PHONE & INTERNET	434.70	0.00
111-53561-171	PHONE & INTERNET	253.59	0.00
111-53561-172	PHONE & INTERNET	49.80	0.00
111-53571-141	CELLULAR PHONE	322.31	0.00
111-53711-115	SCHOOL & CONFERENCE	223.00	0.00
111-53711-121	SCHOOL & CONFERENCE	280.00	0.00
111-53711-141	SCHOOL & CONFERENCE	592.00	0.00
111-53711-142	SCHOOL & CONFERENCE	271.00	0.00
111-53711-171	SCHOOL & CONFERENCE	480.00	0.00
111-53913-112	RECRUITMENT	600.00	0.00
111-54311-171	STRUCTURES	11,911.50	0.00
111-54411-121	EQUIPMENT	14,812.50	0.00
111-59211-172	LICENSE/PERMITS	72.00	0.00
212-52111-212	DEPARTMENT SUPPLIES	622.16	0.00
212-52171-212	STREET REPAIR SUPPLIES	8,774.76	0.00
212-52531-212	OIL & ANTIFREEZE	548.00	0.00
212-53111-212	CONTRACTUAL SERVICES	26.00	0.00
212-53421-212	BUILDING MAINTENANCE	560.00	0.00
212-53431-212	ELECTRICAL MAINTENAN...	3,849.00	0.00
212-53441-212	EQUIPMENT MAINTENAN...	1,742.36	0.00
212-53451-212	VEHICLE MAINTENANCE	834.95	0.00
212-53521-212	HEATING FUEL	1,494.13	0.00
212-53561-212	PHONE & INTERNET	462.37	0.00
212-53711-212	SCHOOL & CONFERENCE	480.00	0.00
212-53821-212	PROP & EQUIP INSURANCE	241.70	0.00
213-52111-213	DEPARTMENT SUPPLIES	143.77	0.00
213-52411-213	POSTAGE	16.23	0.00
213-52999-213	MISCELLANEOUS	1,250.00	0.00
213-53441-213	EQUIPMENT MAINTENAN...	257.48	0.00
213-53561-213	PHONE & INTERNET	72.83	0.00
213-53711-213	SCHOOL & CONFERENCE	80.00	0.00
215-52931-111	INSURED REPAIRS/REPLA...	136,853.38	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
218-52111-142	DEPARTMENT SUPPLIES	750.00	0.00
224-52111-113	DEPARTMENT SUPPLIES	3,226.37	0.00
224-52311-114	MEMBERSHIPS	435.00	0.00
224-53111-114	CONTRACTUAL SERVICES	135.00	0.00
224-53561-113	PHONE & INTERNET	103.72	0.00
224-53711-113	SCHOOL & CONFERENCE	225.00	0.00
225-52111-141	DEPARTMENT SUPPLIES	14,621.47	0.00
321-57221-111	DEBT SVC(PRINC) - TIF	327.42	0.00
321-57222-111	DEBT SVC (INT) - TIF	6,212.80	0.00
621-21311	SALES TAX PAYABLE	176.06	176.06
621-52111-621	DEPARTMENT SUPPLIES	2,978.48	0.00
621-52521-621	OTHER FUEL	161.15	0.00
621-53111-621	CONTRACTUAL SERVICES	9,389.38	0.00
621-53161-621	LEGAL PUBLICATIONS	76.20	0.00
621-53193-621	DISPOSAL FEES	800.00	0.00
621-53441-621	EQUIPMENT MAINTENAN...	6,237.99	0.00
621-53451-621	VEHICLE MAINTENANCE	764.23	0.00
621-53521-621	HEATING FUEL	496.49	0.00
621-53561-621	PHONE & INTERNET	171.92	0.00
631-21311	SALES TAX PAYABLE	13,251.87	13,251.87
631-52111-631	DEPARTMENT SUPPLIES	548.63	0.00
631-52411-631	POSTAGE	228.36	0.00
631-52611-631	CHEMICALS	5,379.93	0.00
631-53111-631	CONTRACTUAL SERVICES	9,963.06	0.00
631-53441-631	EQUIPMENT MAINTENAN...	14,273.30	0.00
631-53451-631	VEHICLE MAINTENANCE	5.39	0.00
631-53531-631	ELECTRIC POWER	12,888.68	0.00
631-53561-631	PHONE & INTERNET	158.15	0.00
631-53711-631	SCHOOL & CONFERENCE	1,010.21	0.00
631-53841-631	VEHICLE INSURANCE	1,880.77	0.00
631-54411-631	EQUIPMENT	14,812.50	0.00
641-21311	SALES TAX PAYABLE	2,967.99	2,967.99
641-52111-641	DEPARTMENT SUPPLIES	307.77	0.00
641-52117-641	SAMPLES	684.80	0.00
641-52411-641	POSTAGE	237.77	0.00
641-52611-641	CHEMICALS	5,415.70	0.00
641-53111-641	CONTRACTUAL SERVICES	9,875.33	0.00
641-53441-641	EQUIPMENT MAINTENAN...	45.00	0.00
641-53451-641	VEHICLE MAINTENANCE	11.69	0.00
641-53521-641	HEATING FUEL	138.46	0.00
641-53531-641	ELECTRIC POWER	7,375.46	0.00
641-53561-641	PHONE & INTERNET	150.39	0.00
641-53631-641	RENT-MACHINES	66.18	0.00
641-54411-641	EQUIPMENT	14,812.50	0.00
661-21311	SALES TAX PAYABLE	686.67	686.67
661-52111-661	DEPARTMENT SUPPLIES	7.99	0.00
661-52311-661	MEMBERSHIPS	200.00	0.00
661-53111-661	CONTRACTUAL SERVICES	119.64	0.00
661-53561-661	PHONE & INTERNET	36.36	0.00
661-53711-661	SCHOOL & CONFERENCE	419.28	0.00
661-54411-661	EQUIPMENT	14,812.50	0.00
713-21512	MEDICARE W/H EE PAYAB...	16,603.24	16,603.24
713-21513	FICA W/H EE PAYABLE	60,838.56	60,838.56
713-21514	FED W/H EE PAYABLE	50,823.77	50,823.77
713-21517	POL UNION DUES EE PAY	1,950.00	1,950.00
713-21518	FIRE UNION DUES EE PAY	600.00	600.00
713-21523	LIFE INS EE PAYABLE	690.92	690.92
713-21524	SMEC EE PAYABLE	331.54	331.54

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
713-21527	WAGE ATTACHMENT EE ...	555.42	555.42
713-21528	REGULAR RETIRE EE PAY	34,701.15	34,701.15
713-21529	DEFERRED COMP EE PAY	8,468.94	8,468.94
713-21531	RETIRE FIRE EE PAYABLE	16,590.49	16,590.49
713-21533	RETIRE POLICE EE PAY	23,947.52	23,947.52
713-21534	DIS INC INS EE PAYABLE	805.21	805.21
713-21539	CHILD SUPPORT EE PAY	4,849.36	4,849.36
713-21540	YMCA PAY EE	894.00	894.00
713-21541	HSA EE PAYABLE	20,207.98	20,207.98
713-21723	LIFE INS ER PAYABLE	736.10	736.10
721-53111-721	CONTRACTUAL SERVICES	45.00	0.00
721-53561-721	PHONE & INTERNET	35.32	0.00
812-53861-112	PREMIUM EXPENSE	48,039.74	0.00
812-53862-112	CLAIMS EXPENSE	37,263.18	37,263.18
812-53863-112	FLEXIBLE BENFT EXPENSES	730.00	730.00
Grand Total:		768,343.30	299,547.64

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	623,416.43	299,547.64
2118652931	136,853.38	0.00
21852111142	750.00	0.00
3122457221	327.42	0.00
3122457222	6,212.80	0.00
6002052111	7.99	0.00
6002052311	200.00	0.00
6002053111	119.64	0.00
6002053561	36.36	0.00
6002053711	419.28	0.00
Grand Total:	768,343.30	299,547.64

UB REFUNDS 2-7-22

Account #	Contact	Service Address	Refund Amount
020-5020-06	CATHY CARDONA	1726 1/2 AVE G SCOTTSBLUFF NE 69361	38.83
020-1809-06	SAMANTHA LOPEZ	822 W 20TH ST SCOTTSBLUFF NE 69361	36.84
050-5681-17	KATHLEENA OJEDA	1611 9TH AVE SCOTTSBLUFF NE 69361	25.01
050-5891-09	AMY SIMMS	1209 10TH AVE SCOTTSBLUFF NE 69361	68.19
4			\$168.87

City of Scottsbluff, Nebraska

Monday, February 7, 2022

Regular Meeting

Item Pub. Hear.1

Council to conduct a public hearing set for this date at 6:00 p.m. to consider making a recommendation to the Nebraska Liquor Control Commission regarding a Class CK Liquor License for Racks Sports Bar, LLC d/b/a Backaracks, 1402 E. 20th Street, Scottsbluff, NE.

Staff Contact: Kim Wright, City Clerk

Agenda Statement

Item No.

For meeting of: February 7, 2022

AGENDA TITLE: Council to hold a public hearing as advertised for this date at 6:00 p.m. for a Class CK Liquor License application from Racks Sports Bar, LLC d/b/a Backaracks, 1402 E. 20th Street, Scottsbluff, NE.

SUBMITTED BY DEPARTMENT/ORGANIZATION: Administration

PRESENTATION BY: Applicant

SUMMARY EXPLANATION:

BOARD/COMMISSION RECOMMENDATION:

STAFF RECOMMENDATION: Conduct the public hearing and consider a recommendation to the Nebraska Liquor Commission either approving or denying said application.

EXHIBITS

Resolution ☒

Ordinance ☐

Contract ☐

Minutes ☐

Plan/Map ☐

Other (specify) ☐ Application, Memorandums, Exhibits

Exhibit #1 – Application of Racks Sports Bar, LLC d/b/a Backaracks, 1402 E. 20th Street
Scottsbluff, NE.

Exhibit #2 – City Council Check List for Neb. Rev. Stat. §53-132 Cum Supp 2016

Exhibit #3 – Written Statement of Police Chief

Exhibit #4 – Written Statement of City Clerk

Exhibit #5 – Written Statement of Development Services

NOTIFICATION LIST: Yes ☒ No ☐ Further Instructions ☐

Rachel Sams and Tammy Cooley
1402 E. 20th Street
Scottsbluff, NE 69361

APPROVAL FOR SUBMITTAL: _____
City Manager

Rev 3/1/99CClerk

APPLICATION FOR LIQUOR LICENSE CHECKLIST RETAIL

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
EMAIL: lcc.frontdesk@nebraska.gov
WEBSITE: www.lcc.nebraska.gov

License
Class: CK

License Number:

124661

RECEIVED

DEC 23 2021

NEBRASKA LIQUOR
CONTROL COMMISSION

Office Use Only

NEW / REPLACING 108552

Hot List Yes No

TOP Yes No

Initial:

KF

PLEASE READ CAREFULLY

See directions on the next page. Provide all the items requested. Failure to provide any item will cause this application to be returned or placed on hold. All documents must be legible. Any false statement or omission may result in the denial, suspension, cancellation or revocation of your license. If your operation depends on receiving a liquor license, the Nebraska Liquor Control Commission cautions you that if you purchase, remodel, start construction, spend or commit money that you do so at your own risk. Prior to submitting your application review the application carefully to ensure that all sections are complete, and that any omissions or errors have not been made. You may want to check with the city/village or county clerk, where you are making application, to see if any additional requirements must be met before submitting application to the Nebraska Liquor Control Commission.

APPLICANT NAME Racks Sports Bar LLC

TRADE (DBA) NAME Backaracks

PREVIOUS TRADE (DBA) NAME Backaracks

CONTACT PHONE NUMBER 308-641-7415

CONTACT EMAIL ADDRESS backaracks@gmail.com

Sum h x

CTC

12-31-24

~~Catering Fee~~
~~POP?~~
~~Bar purchase agree~~

Atty

12/23/21 PayPort
\$400

12/23/21 BR



2100014652

FORM 100
REV 8/4/21
PAGE 1

PAYPORT

PURCHASE RECEIPT**Nebraska Liquor Control Commission**

P.O. Box 95046

Lincoln NE 68509-5046

(402)471-4881

jackie.matulka@nebraska.gov

OTC Local Ref ID: 66340034

12/28/2021 12:40 PM

Status:

APPROVED

Customer Name:

RACKS SPORTS BAR LLC

Type:

Visa

Credit Card Number:

**** * 3547

Items	Quantity	TPE Order ID	Total Amount
Catering Endorsement (Class K)	1	67510900	\$100.00
License Number:: 108552			
Trade Name (DBA):: BACKARACKS			
Address:: 1402 E 20TH ST			
City:: SCOTTSBLUFF			
State:: NE			
Zip Code:: 69361			
Phone Number:: 3086332712			
Email Address:: backaracks@gmail.com			
Total remitted to the Nebraska Liquor Control Commission			\$100.00
Total Amount Charged			\$102.49

PAYPORT

NEBRASKA.GOV

PURCHASE RECEIPT

Nebraska Liquor Control Commission

P.O. Box 95046
Lincoln NE 68509-5046
(402)471-4881
ackie.matulka@nebraska.gov
JTC Local Ref ID: 66281746
2/23/2021 04:33 PM

Status: **APPROVED**
Customer Name: Racks sports bar llc
Type: Visa
Credit Card Number: **** * 3547

Items	Quantity	TPE Order ID	Total Amount
Retail Liquor License (Class A, B, C, D, I, J, AB, AD, IB)	1	67429048	\$400.00

Applicant Name:: **Racks sports bar llc**

Trade Name (DBA):: **Backaracks**

Address:: **1402 E 20th**

City:: **Scottsbluff**

State:: **Ne**

Zip Code:: **69361**

Phone Number:: **3086723992**

Email Address:: **Backaracks@gmail.com**

Total remitted to the Nebraska Liquor Control Commission	\$400.00
Total Amount Charged	\$409.96

PAYPORT

PURCHASE RECEIPT**Nebraska Liquor Control Commission**

P.O. Box 95046

Lincoln NE 68509-5046

(402)471-4881

jackie.matulka@nebraska.gov

OTC Local Ref ID: 66340034

12/28/2021 12:40 PM

Status:

APPROVED

Customer Name:

RACKS SPORTS BAR LLC

Type:

Visa

Credit Card Number:

**** * 3547

	Items	Quantity	TPE Order ID	Total Amount
Catering Endorsement (Class K)		1	67510900	\$100.00
License Number:: 108552				
Trade Name (DBA):: BACKARACKS				
Address:: 1402 E 20TH ST				
City:: SCOTTSBLUFF				
State:: NE				
Zip Code:: 69361				
Phone Number:: 3086332712				
Email Address:: backaracks@gmail.com				
Total remitted to the Nebraska Liquor Control Commission				\$100.00
Total Amount Charged				\$102.49

APPLICATION FOR CATERING ENDORSEMENT TO LICENSE

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
website: www.lcc.nebraska.gov

License
Class: C K

License
Number: 124700

RECEIVED

DEC 23 2021

NEBRASKA LIQUOR
CONTROL COMMISSION

- Application fee \$100.00
- Please pay online at: www.ne.gov/go/NLCCpayport
- Processing time is approx. 45-60 days from receipt of application by the Nebraska Liquor Control Commission

LICENSEE

Rocks Sports Bar LLC

TRADE NAME

Backaracks

PREMISES ADDRESS

1402 E. 20th St.

CITY

Scottsbluff

ZIP CODE

69361

CONTACT PERSON

Rachel Sams

PHONE NUMBER

308-641-7415

EMAIL

backaracks@gmail.com

Rachel Sams
Signature of AUTHORIZED LICENSEE REPRESENTATIVE
(Do not sign until you are in the presence of a Notary Public.)

Printed Name of AUTHORIZED LICENSEE REPRESENTATIVE

State of Nebraska, County of Scotts Bluff

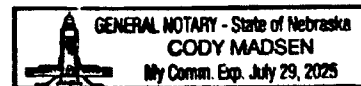
The foregoing instrument was acknowledged before me this:

12-22-2021

(Date)

By: Rachel Sams
Name of person signing document in front of Notary

[Signature]
Notary Public Signature



Barcode Label
BARCODE LABEL

Pay Part 12-23-21
No fee submitted

DIRECTIONS

Each item must be included with your application

1. Application fee of \$400 (nonrefundable), please pay online thru our PAYPORT system or enclose payment made payable to the Nebraska Liquor Control Commission
2. Enclose the appropriate application forms
 - Individual License (Form 104)
 - Partnership License (Form 105)
 - Corporate License (Form 101 & Form 103)
 - Limited Liability Company (LLC) (Form 102 & Form 103)Corporation or Limited Liability Company (LLC) must be active with the Nebraska Secretary of State
3. For citizenship enclose U.S. birth certificate; U.S. passport or naturalization paper
 - a. For residency enclose proof of registered voter in Nebraska
 - b. If permanent resident include Employment Authorization Card or Permanent Resident Card
 - c. See Applicant Guidelines for further assistance
4. Form 147 - Fingerprints are required for each person as defined in new application guide, found on our website under "Licensing Tab" in "Guidelines/Brochures".
5. If purchasing an already licensed business; include Form 125—Temporary Operating Permit (TOP)
 - a. Form 125 must be signed by the seller (current licensee) and the buyer (applicant)
 - b. Provide a copy of the business purchase agreement from the seller (current licensee sells "the business currently licensed" to applicant)
 - c. Provide a copy of alcohol inventory being purchased (must include quantity, brand name and container size)
 - d. Enclose a list of the assets being purchased (furniture, fixtures and equipment)
6. If building is owned or being purchased send a copy of the deed or purchase agreement in the name of the applicant.
7. If building is being leased, send a copy of signed lease in the name of the applicant. Lease term must run through the license year being applied for.
8. Submit a copy of your business plan.

FORM 100
REV 8/4/21
PAGE 2

**CLASS OF LICENSE FOR WHICH APPLICATION IS MADE AND FEES
CHECK DESIRED CLASS**

RETAIL LICENSE(S) Application Fee \$400 (nonrefundable)
CLASS C LICENSE TERM IS FROM NOVEMBER 1 – OCTOBER 31
ALL OTHER CLASSES TERM IS MAY 1 – APRIL 30

- ☐ A BEER, ON SALE ONLY
- ☐ B BEER, OFF SALE ONLY**
- ☒ C BEER, WINE, DISTILLED SPIRITS, ON AND OFF SALE**
Do you intend to sale cocktails to go as allowed under Neb Rev. Statute 53-123.04(4) YES ☒ NO ☐
- ☐ D BEER, WINE, DISTILLED SPIRITS, OFF SALE ONLY**
- ☐ F BOTTLE CLUB,
- ☐ I BEER, WINE, DISTILLED SPIRITS, ON SALE ONLY
Do you intend to sale cocktails to go as allowed under Neb Rev. Statute 53-123.04(5) YES ☐ NO ☐
- ☐ J LIMITED ALCOHOLIC LIQUOR, OFF SALE – MUST INCLUDE SUPPLEMENTAL FORM 120
- ☐ AB BEER, ON AND OFF SALE
- ☐ AD BEER ON SALE ONLY, BEER, WINE, DISTILLED SPIRITS OFF SALE
- ☐ IB BEER, WINE, DISTILLED SPIRITS ON SALE, BEER OFF SALE ONLY
- ☒ Class K Catering endorsement (Submit Form 106) – Catering license (K) expires same as underlying retail license
- ☐ Class G Growler endorsement (Submit Form 165) – Class C licenses only
- **Class B, Class C, Class D license do you intend to allow drive through services under Neb Rev. Statute 53-178.01(2) YES ☐ NO ☐

ADDITIONAL FEES WILL BE ASSESSED AT THE CITY/VILLAGE OR COUNTY LEVEL WHEN THE LICENSE IS ISSUED

CHECK TYPE OF LICENSE FOR WHICH YOU ARE APPLYING

- ☐ Individual License (requires insert FORM 104)
- ☐ Partnership License (requires insert FORM 105)
- ☐ Corporate License (requires FORM 101 & FORM 103)
- ☒ Limited Liability Company (LLC) (requires FORM 102 & FORM 103)

NAME OF ATTORNEY OR FIRM ASSISTING WITH APPLICATION (if applicable)

Name Tom Holyoke Phone Number 635-5000

Firm Name ~~Chattanooga~~, Holyoke, Snyder, Longoria, Reichert & Rice PC, LLC

Email address ttt@pentanglejustice.com

Should we contact you with any questions on the application? YES ☒ NO ☐

FORM 100
REV 8/4/21
PAGE 3

PREMISES INFORMATION

Trade Name (doing business as)

Backaracks

Street Address

1402 E 20th St

City

SCOTTSDUFF

County

SCOTTSDUFF 21

Zip Code

69361

Premises Telephone number

308-633-2712

2710

Business e-mail address

backaracks@gmail.com

Is this location inside the city/village corporate limits

YES

X

NO

MAILING ADDRESS (where you want to receive mail from the Commission)

Check if same as premises

Name

Backaracks

Street Address

1402 E 20th St

City

SCOTTSDUFF

State

NE

Zip Code

69361

2710

DESCRIPTION AND DIAGRAM OF THE AREA TO BE LICENSED

IN THE SPACE PROVIDED BELOW OR ATTACH A DRAWING OF THE AREA TO BE LICENSED.

DO NOT SEND BLUEPRINTS, ARCHITECT OR CONSTRUCTION DRAWINGS

PROVIDE LENGTH X WIDTH IN FEET (NOT SQUARE FOOTAGE)

INDICATE THE DIRECTION OF NORTH AND THE NUMBER OF FLOORS OF THE BUILDING.

Building length 127 x width 61 in feet

Is there a basement?

Yes

No

X

If yes, length

x width

in feet

Is there an outdoor area?

Yes

No

If yes, length

x width

in feet

X

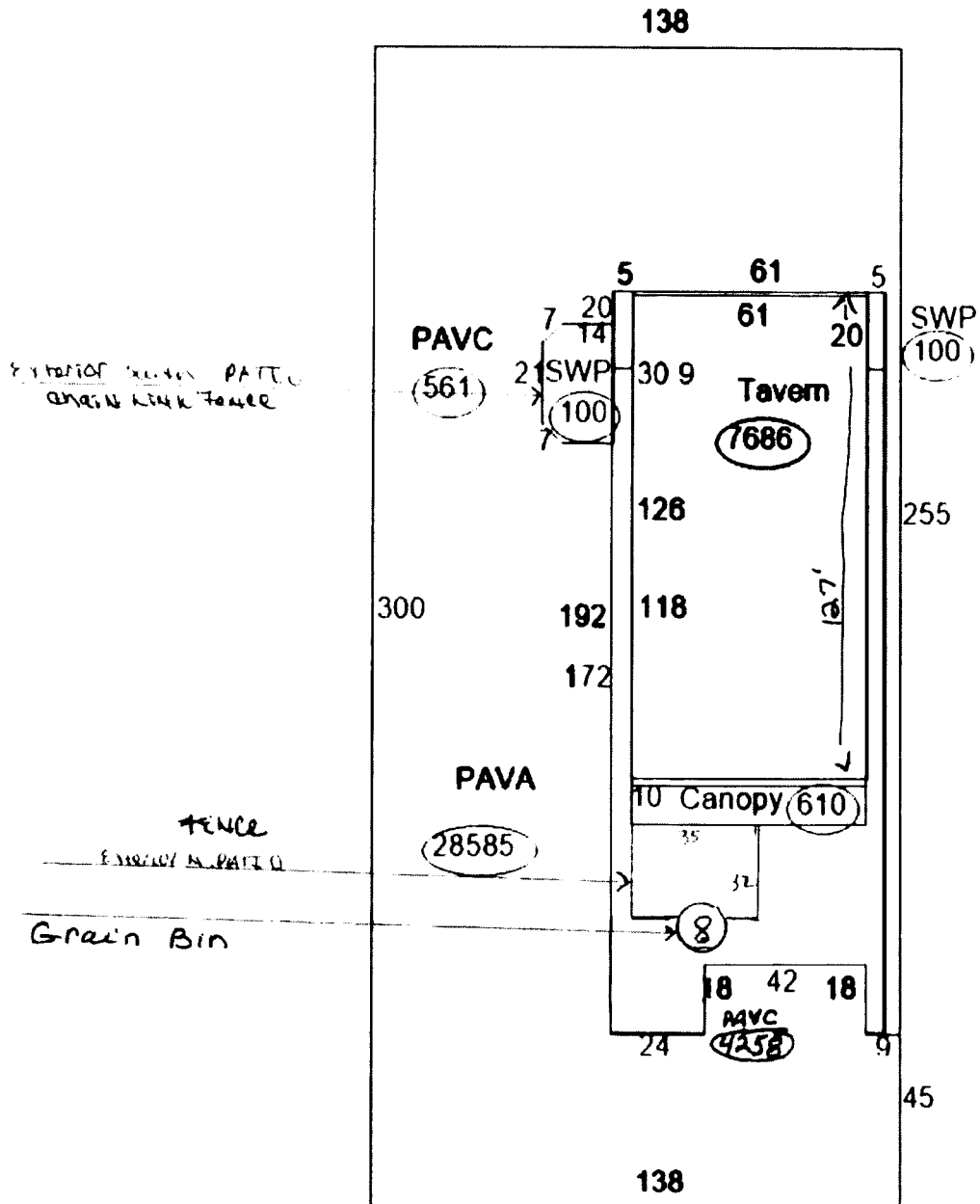
27
40

21
32

PROVIDE DIAGRAM OF AREA TO BE LICENSED BELOW OR ATTACH SEPARATE SHEET

One story bldg approx 127 x 61 including outdoor
area approx 27 x 21 and including 2nd
outdoor area approx 40 x 32

—
N



APPLICANT INFORMATION

1. READ CAREFULLY. ANSWER COMPLETELY AND ACCURATELY §53-125(5)

Has anyone who is a party to this application, or their spouse, EVER been convicted of or plead guilty to any charge. Charge means any charge alleging a felony, misdemeanor, violation of a federal or state law; a violation of a local law, ordinance or resolution. List the nature of the charge, where the charge occurred and the year and month of the conviction or plea. Also list any charges pending at the time of this application. If more than one party, please list charges by each individual's name.

Include traffic violations. Commission must be notified of any arrests and/or convictions that may occur after the date of signing this application.

☒ YES ☐ NO If yes, please explain below or attach a separate page

Name of Applicant	Date of Conviction (mm/yyyy)	Where Convicted (city & state)	Description of Charge	Disposition
Rachel Sarns	02/20	Texas	too fast for conditions	fine
Tammy Cooley	11/18	Colo.	defective equip.	fine

2. Was this premise licensed as liquor licensed business within the last two (2) years?

☒ YES ☐ NO

If yes, provide business name and license number Racks Sports Bar LLC 108552

3. Are you buying the business of a current retail liquor license?

☒ YES ☐ NO

If yes, give name of business and liquor license number Racks Sports Bar LLC 108552

4. Are you filing a temporary operating permit (TOP) to operate during the application process?

☒ YES ☒ NO

If yes

a) Attach temporary operating permit (TOP) (Form 125)

- a) Submit a copy of the business purchase agreement
- b) Include a list of alcohol being purchased, list the name brand, container size and how many
- c) Submit a list of the furniture, fixtures and equipment

5. Are you borrowing any money from any source, include family or friends, to establish and/or operate the business?

____ YES ☒ NO

If yes, list the lender(s) _____

6. Will any person or entity, other than applicant, be entitled to a share of the profits of this business?

____ YES ☒ NO

If yes, explain. (all involved persons must be disclosed on application)

No silent partners 019.01E Silent Partners; Profit Sharing: No licensee or partner, principal, agent or employee of any Retail Liquor License shall permit any other person not licensed or included as a partner, principal, or stockholder of any Retail Liquor License to participate in the sharing of profits or liabilities arising from any Retail Liquor License. (53-1,100)

7. Will any of the furniture, fixtures and equipment to be used in this business be owned by others?

____ YES ☒ NO

If yes, list such item(s) and the owner. _____

8. Is premises to be licensed within 150 feet of a church, school, hospital, home for indigent persons or for veterans, their wives, and children; or within 300 feet of a college or university campus?

____ YES ☒ NO

If yes, provide name and address of such institution and where it is located in relation to the premises (Nebraska Revised Statute 53-177(1) **AND PROVIDE FORM 134 – CHURCH OR FORM 135 – CAMPUS AND LETTER OF SUPPORT FROM CHURCH OR CAMPUS**

9. Is anyone listed on this application a law enforcement officer? If yes, list the person, the law enforcement agency involved and the person's exact duties. (Nebraska Revised Statute 53-125(15))

____ YES ☒ NO

10. List the primary bank and/or financial institution (branch if applicable) to be utilized by the business.

a) List the individual(s) who are authorized to write checks and/or withdrawals on accounts at this institution.

North Valley Bank - Tammy Cooley, Rachel Sams, Jewel Grubbs

11. List all past and present liquor licenses held in Nebraska or any other state by any person named in this application. Include license holder name, location of license and license number. Also list reason for termination of any license(s) previously held.

Rachel Sams - Rachel Sports Bar LLC DBA Backcountry 108552
1402 E. 20th St. Scottsbluff, NE 69361
Terry Lyle selling her 1/2 interest to Tammy Cooley.

FORM 100
REV 8/4/21
PAGE 6

12. List the alcohol related training and/or experience (when and where) of the person(s) making application. Those persons required are listed as followed:

- Individual: Applicant and spouse; spouse is exempt if they filed Form 116 – Affidavit of Non-Participation.
- Partnership: All partners and spouses, spouses are exempt if they filed Form 116 – Affidavit of Non-Participation.
- Limited Liability Company: All member of LLC, Manager and all spouses; spouses are exempt if they filed Form 116 – Affidavit of Non-Participation.
- Corporation: President, Stockholders holding 25% or more of shares, Manager and all spouses; spouses are exempt if they filed Form 116 – Affidavit of Non-Participation.

NLCC certified training program completed

Applicant Name	Date (mm/yyyy)	Name of program (attach copy of course completion certificate)
Rachel Sams	4/2018	Ne. Resp. Serv.
Tammy Cooley	11/2013	Ne. Resp. Serv.

Experience

Applicant Name/Job Title	Date of Employment	Name & Location of Business
Rachel Sams/owner	2012	Richardson 1402 E 26th Scottsbluff
Tammy Cooley/bartender	2012	Richardson 1402 E 26th Scottsbluff

13. If the property is owned, submit a copy of the deed or proof of ownership. If leased, submit a copy of the lease covering the entire license year.

Documents must be in the name of applicant as owner or lessee

Lease expiration date _____
 Deed _____
☒ Purchase Agreement _____

14. When do you intend to open for business? Don't intend to ever close.

15. What will be the main nature of business? Restaurant / Bar

16. What are the anticipated hours of operation? 11am - 1am

17. List the principal residence(s) for the past 10 years for **ALL** persons required to sign, including spouses.

RESIDENCES FOR THE PAST 10 YEARS					
APPLICANT CITY & STATE	YEAR		SPOUSE CITY & STATE	YEAR	
	FROM	TO		FROM	TO
Rachel Sams, Scottsbluff, NE		Present	n/a		
Tammy Cooley, Merrill, NE		Present	n/a		

If necessary, attach a separate sheet

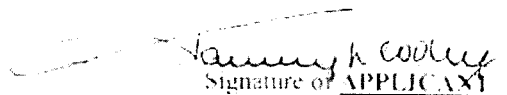
**PERSONAL OATH AND CONSENT OF INVESTIGATION
SIGNATURE PAGE
PLEASE READ CAREFULLY**

The undersigned applicant(s), hereby consent(s) to an investigation of his/her background and release present and future records of every kind and description, including police records, tax records (State and Federal), and bank or lending institution records, and said applicant(s) and spouse(s) waive(s) any right or cause of action that said applicant(s) or spouse(s) may have against the Nebraska Liquor Control Commission, the Nebraska State Patrol, and any other individual disclosing or releasing said information. Any documents or records for the proposed business or for any partner or stockholder that are needed in furtherance of the application investigation or any other investigation, shall be supplied immediately upon demand to the Nebraska Liquor Control Commission or the Nebraska State Patrol. The undersigned understand and acknowledge that any license issued, based on the information submitted in this application, is subject to cancellation if the information contained herein is incomplete, inaccurate or fraudulent.

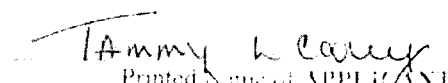
Individual applicants agree to supervise in person the management and operation of the business and that they will operate the business authorized by the license for themselves and not as an agent for any other person or entity. Corporate applicants agree the approved manager will superintend in person the management and operation of the business. Partnership applicants agree one partner shall superintend the management and operation of the business. All applicants agree to operate the licensed business within all applicable laws, rules, regulations, and ordinances and to cooperate fully with any authorized agent of the Nebraska Liquor Control Commission.

***Applicant Notification and Record Challenge:** Your fingerprints will be used to check the criminal history records of the FBI. You have the opportunity to complete or challenge the accuracy of the information contained in FBI identification record. The procedures for obtaining a change, correction, or updating an FBI identification record are set forth in Title 28, CFR, 16.34*

**Must be signed in the presence of a notary public by applicant(s) and spouse(s).
(YOU MAY NEED TO PRINT MULTIPLE SIGNATURE PAGES)**


Signature of APPLICANT

Signature of SPOUSE
(If spouse is not a legal resident of Nebraska)


Printed Name of APPLICANT
State of Colorado, County of Denver

Printed Name of SPOUSE

State of Nebraska, County of _____

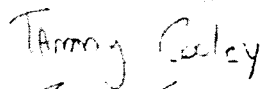
The foregoing instrument was acknowledged before me this

12/23/2021

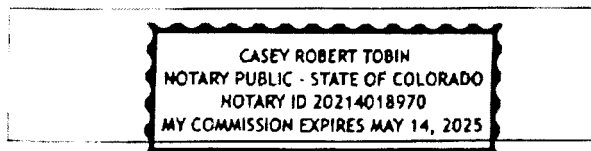
The foregoing instrument was acknowledged before me this

(Date)

By



By



FORM 100
REV 8-4-21
PAGE 8

PERSONAL OATH AND CONSENT OF INVESTIGATION
SIGNATURE PAGE –
PLEASE READ CAREFULLY

The undersigned applicant(s) hereby consent(s) to an investigation of his/her background and release present and future records of every kind and description including police records, tax records (State and Federal), and bank or lending institution records, and said applicant(s) and spouse(s) waive(s) any right or causes of action that said applicant(s) or spouse(s) may have against the Nebraska Liquor Control Commission, the Nebraska State Patrol, and any other individual disclosing or releasing said information. Any documents or records for the proposed business or for any partner or stockholder that are needed in furtherance of the application investigation of any other investigation shall be supplied immediately upon demand to the Nebraska Liquor Control Commission or the Nebraska State Patrol. The undersigned understand and acknowledge that any license issued, based on the information submitted in this application, is subject to cancellation if the information contained herein is incomplete, inaccurate or fraudulent.

Individual applicants agree to supervise in person the management and operation of the business and that they will operate the business authorized by the license for themselves and not as an agent for any other person or entity. Corporate applicants agree the approved manager will superintend in person the management and operation of the business. Partnership applicants agree one partner shall superintend the management and operation of the business. All applicants agree to operate the licensed business within all applicable laws, rules, regulations, and ordinances and to cooperate fully with any authorized agent of the Nebraska Liquor Control Commission.

Applicant Notification and Record Challenge: Your fingerprints will be used to check the criminal history records of the FBI. You have the opportunity to complete or challenge the accuracy of the information contained in FBI identification record. The procedures for obtaining a change, correction, or updating an FBI identification record are set forth in Title 28, CFR, 16.34.

Must be signed in the presence of a notary public by applicant(s) and spouse(s).
(YOU MAY NEED TO PRINT MULTIPLE SIGNATURE PAGES)

Rachel Sams
Signature of **APPLICANT**
(Do not sign until in the presence of the Notary Public)

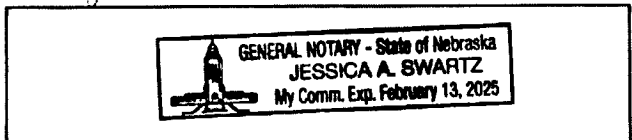
Rachel Sams
Printed Name of **APPLICANT**

State of Nebraska, County of Scotts Bluff

The foregoing instrument was acknowledged before me this
December 23, 2021
(Date)

By Rachel Sams
Name of person(s) signing document in front of Notary

Jessica A. Swartz
Notary Public Signature



Signature of **SPOUSE**
(Do not sign until in the presence of the Notary Public)

Printed Name of **SPOUSE**

State of Nebraska, County of _____

The foregoing instrument was acknowledged before me this

(Date)

By _____
Name of person(s) signing document in front of Notary

Notary Public Signature

**APPLICATION FOR LIQUOR LICENSE
LIMITED LIABILITY COMPANY (LLC)
INSERT - FORM 3b**

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.nebraska.gov

Office Use

All members including spouse(s), are required to adhere to the following requirements:

- 1) All members spouse(s) must be listed
- 2) Managing/Contact member and all members holding over 25% interest and their spouse(s) (if applicable) must submit fingerprints. See Form 147 for further information, this form MUST be included with your application.
- 3) Managing/Contact member and all members holding over 25 % shares of stock and their spouse (if applicable) must sign the signature page of the Application for License form 100 (even if a spousal affidavit has been submitted)

Attach copy of Articles of Organization (must show electronic stamp or barcode receipt by Secretary of States office)

Name of Registered Agent: Terry Lyle

Name of Limited Liability Company that will hold license as listed on the Articles of Organization

Rack's Sports Bar, LLC

LLC Address: 1402 East 20th Street

City: Scottsbluff State: NE Zip Code: 69361-4210

LLC Phone Number: 308-633-2705 LLC Fax Number N/A

Name of Managing/Contact Member

Name and information of contact member must be listed on following page

Last Name: Sams First Name: Rachel MI: M

Home Address: 240416 Country Rd City: SCOTTSBLUFF

State: Ne Zip Code: 69361-5400 Home Phone Number: 308-641-7415

Rachel Sams

Signature of Managing/Contact Member

ACKNOWLEDGEMENT

State of Nebraska Scotts Bluff
County of Scotts Bluff

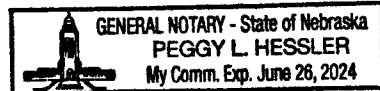
November 30, 2021
Date

Peggy L. Hessler

The foregoing instrument was acknowledged before me this

by Rachel Sams
name of person acknowledge

Affix Seal



Last Name: Cadey First Name: Tammy MI: L
Social Security Number: [REDACTED] Date of Birth: [REDACTED]
Spouse Full Name (indicate N/A if single): N/A
Spouse Social Security Number: _____ Date of Birth: _____
Percentage of member ownership 50%

Last Name: Sams First Name: Rachel MI: M
Social Security Number: [REDACTED] Date of Birth: [REDACTED]
Spouse Full Name (indicate N/A if single): N/A
Spouse Social Security Number: _____ Date of Birth: _____
Percentage of member ownership 50%

Last Name: _____ First Name: _____ MI: _____
Social Security Number: _____ Date of Birth: _____
Spouse Full Name (indicate N/A if single): _____
Spouse Social Security Number: _____ Date of Birth: _____
Percentage of member ownership _____

Last Name: _____ First Name: _____ MI: _____
Social Security Number: _____ Date of Birth: _____
Spouse Full Name (indicate N/A if single): _____
Spouse Social Security Number: _____ Date of Birth: _____
Percentage of member ownership _____

Is the applying Limited Liability Company controlled by another corporation/company?

☐ YES

☒ NO

If yes, provide the following:

- 1) Name of corporation _____
- 2) Supply an organizational chart of the controlling corporation named above
- 3) Controlling corporation **MUST** be registered with the Nebraska Secretary of State, copy of articles must be submitted with application §53-126

Indicate the company's tax year with the IRS (Example January through December)

Starting Date: Jan Ending Date: Dec

Is this a Non Profit Corporation?

☐ YES

☒ NO

If yes, provide the Federal ID #. _____

In compliance with the ADA, this corporation insert form 3a is available in other formats for persons with disabilities.
A ten day advance period is requested in writing to produce the alternate format.

Nebraska Secretary of State

RACK'S SPORTS BAR, LLC

Tue Dec 28 14:20:28 2021

SOS Account Number

10153295

Status

Active

Principal Office Address1402 EAST 20TH STREET
SCOTTSBLUFF, NE 69361
USA**Registered Agent and Office Address**TERRY LYLE1402 EAST 20TH STREET
SCOTTSBLUFF, NE 69361**Designated Office Address**1402 EAST 20TH STREET
SCOTTSBLUFF, NE 69361**Nature of Business**

Not Available

Entity Type

Domestic LLC

Qualifying State: NE

Date Filed

Oct 11 2011

Next Report Due Date

Jan 01 2023

Filed Documents

Filed documents for RACK'S SPORTS BAR, LLC may be available for purchase and downloading by selecting the Purchase Now button. Your Nebraska.gov account will be charged the indicated amount for each item you view. If no Purchase Now button appears, please contact Secretary of State's office to request document(s).

Document	Date Filed	Price	
Certificate of Organization	Oct 11 2011	\$0.45 = 1 page(s) @ \$0.45 per page	Purchase Now
Proof of Publication	Nov 30 2011	\$0.45 = 1 page(s) @ \$0.45 per page	Purchase Now
Record of Determination	Apr 10 2013	\$0.45 = 1 page(s) @ \$0.45 per page	Purchase Now
Biennial Report	Apr 23 2013	\$0.45 = 1 page(s) @ \$0.45 per page	Purchase Now
Record of Determination	Apr 02 2015	\$0.45 = 1 page(s) @ \$0.45 per page	Purchase Now

<https://www.nebraska.gov/sos/ccorp/corpsearch.cgi?acct-number=10153295>

1/2

Document	Date Filed	Price	
Biennial Report	Apr 16 2015	\$0.45 = 1 page(s) @ \$0.45 per page	Purchase Now
Biennial Report	Feb 21 2017	\$0.45 = 1 page(s) @ \$0.45 per page	Purchase Now
Biennial Report	Feb 08 2019	\$0.45 = 1 page(s) @ \$0.45 per page	Purchase Now
Statement of Change	Jun 29 2020	\$0.45 = 1 page(s) @ \$0.45 per page	Purchase Now
Biennial Report	Jan 26 2021	\$0.45 = 1 page(s) @ \$0.45 per page	Purchase Now

Good Standing Documents

- If you need your Certificate of Good Standing Apostilled or Authenticated for use in another country, you must contact the Nebraska Secretary of State's office directly for information and instructions. Documents obtained from this site cannot be Apostilled or Authenticated.

Online Certificate of Good Standing with Electronic Validation

\$6.50

This certificate is available for immediate viewing/printing from your desktop. A Verification ID is provided on the certificate to validate authenticity online at the Secretary of State's website.

[Purchase Now](#)

Certificate of Good Standing - USPS Mail Delivery

\$10.00

This is a paper certificate mailed to you from the Secretary of State's office within 2-3 business days.

[Continue to Order](#)

[↑ Back to Top](#)

**CERTIFICATE OF ORGANIZATION
OF
RACK'S SPORTS BAR, LLC**

NE Sec of State John A Gale - CORP CRTD
1001079619 Pgs: 1
RACK'S SPORTS BAR, LLC
Filed: 10/11/2011 02:00 PM

NAME

The name of the limited liability company is **Rack's Sports Bar, LLC.**

DURATION

The period of duration of the limited liability company shall be perpetual.

PURPOSES

The purposes for which the limited liability company is organized are owning and operating a sports bar including the serving of alcoholic beverages; to acquire, use, buy, lease, sell and exchange in any lawful manner real and/or personal property or any interest therein; and the transaction of any and all lawful business for which limited liability companies may be formed under the Nebraska Uniform Limited Liability Company Act.

INITIAL DESIGNATED OFFICE

The address of the limited liability company's initial designated office in the state of Nebraska is:

1402 East 20th Street
Scottsbluff, Nebraska 69361

AGENT FOR SERVICE OF PROCESS

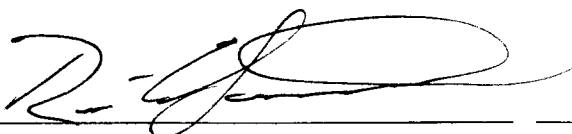
The name and address of the initial agent for service of process in this state are:

Robert E. Scriptor
1402 East 20th Street
Scottsbluff, Nebraska 69361

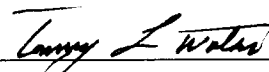
INTERNAL AFFAIRS

The regulation of internal affairs of the limited liability company is as set forth in the Operating Agreement.

DATED: October 7, 2011.



Robert E. Scriptor



Tommy L. Watson

**STATEMENT OF CHANGE OF DESIGNATED OFFICE,
REGISTERED AGENT
and/or REGISTERED AGENT'S ADDRESS
LIMITED LIABILITY COMPANY (DOMESTIC)**

Submit in Duplicate

Robert B. Evnen Secretary of State
P.O. Box 94608
Lincoln, NE 68509
(402) 471-4079
www.sos.ne.gov

Name of Limited Liability Company RACK'S SPORTS BAR, LLC

Complete all current information, check the item(s) changing, and provide the new information:

Current:

Designated Office 1402 EAST 20TH STREET, SCOTTSBLUFF NE 69361
Street and Mailing Address City State Zip

Registered Agent ROBERT E. SCRIPTER

Agent's Address 1402 EAST 20TH STREET, SCOTTSBLUFF NE 69361
Street Address and Post Office Box Number (if any) City State Zip

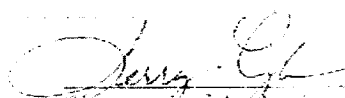
New:

☐ Designated Office _____
Street and Mailing Address City State Zip

☒ Registered Agent TERRY LYLE

☐ Agent's Address _____
Street Address and Post Office Box Number (if any) City State Zip

Effective date if other than the date filed _____



Signature of Authorized Representative

Terry Lyle

Printed Name of Authorized Representative

FILING FEE: \$15.00
Revised 01/10 2019

Neb. Rev. Stat. §21-114

**MANAGER APPLICATION
INSERT - FORM 3c**

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.nebraska.gov

Office Use

RECEIVED

DEC 23 2021

**NEBRASKA LIQUOR
CONTROL COMMISSION**

**FORM MUST BE COMPLETELY FILLED OUT IN ORDER FOR APPLICATION TO BE
PROCESSED**

MANAGER MUST:

- Complete all sections of the application. Be sure it is signed by a **member or corporate officer**, corporate officer or member must be an individual on file with the Liquor Control Commission
- Fingerprints are required. See form 147 for further information, read form carefully to avoid delays in processing, this form **MUST** be included with your application.
- Provide a copy of one of the following: US birth certificate, naturalization papers or current US passport (even if you have provided this before)
- Be a registered voter in the State of Nebraska, include a copy of voter card or print document from Secretary of State website with application

Spouse who **will not** participate in the business, **spouse must:**

- Complete the Spousal Affidavit of Non Participation Insert (must be notarized). The non-participating spouse completes the top half; the manager completes the bottom half. **Be sure to complete both halves of this form.**
- Need not answer question #1 of the application

Spouse who **will** participate in the business, the **spouse must:**

- Sign the application
- Fingerprints are required. See form 147 for further information, read form carefully to avoid delays in processing, this form **MUST** be included with your application.
- Provide a copy of one of the following: birth certificate, naturalization papers or current US passport (even if you have provided this before)
- Be a registered voter in the state of Nebraska, include a copy of voter card with application
- Spousal Affidavit of Non Participation Insert **not** required

Form 103
Rev July 2018
Page 1 of 6

**MANAGER APPLICATION
INSERT - FORM 3c**

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.nebraska.gov

Office Use

RECEIVED

DEC 23 2021

NEBRASKA LIQUOR
CONTROL COMMISSION

MUST BE:

- ✓ Include copy of US birth certificate, naturalization paper or current US passport
- ✓ Nebraska resident. Include copy of voter registration card or print out document from Secretary of State website
- ✓ Fingerprinted. See form 147 for further information, read form carefully to avoid delays in processing, this form **MUST** be included with your application
- ✓ 21 years of age or older

Corporation/LLC information

Name of Corporation/LLC: Backs Sports Bar LLC

Premise information

Liquor License Number: 108552 Class Type CK (if new application leave blank)

Premise Trade Name/DBA: Backaracks

Premise Street Address: 1402 E 20th St.

City: SCOTTSBLUFF County: SCOTTSBLUFF Zip Code: 69361
+ 2710

Premise Phone Number: 308-633-2712

Premise Email address: backaracks@gmail.com

The individual whose name is listed as a corporate officer or managing member as reported on insert form 3a or 3b or listed with the Commission. To see authorized officers or members search your license information [here](#).

Lachlan Gans

SIGNATURE REQUIRED BY CORPORATE OFFICER / MANAGING MEMBER

(Faxed signatures are acceptable)

Manager's information must be completed below PLEASE PRINT CLEARLY

Last Name: Sams First Name: Rachel MI: M
Home Address: 240416 CR E County Rd
City: SCOTTSBLUFF County: SCOTTSBLUFF Zip Code: 69361
Home Phone Number: 308-641-7415 +5406
Driver's License Number & State: [REDACTED] NEBRASKA
Social Security Number: [REDACTED]
Date Of Birth: [REDACTED] Place Of Birth:
Email address: rachelsimonton@yahoo.com

Are you married? If yes, complete spouse's information (Even if a spousal affidavit has been submitted)

☐ YES

☒ NO

Spouse's information

Spouses Last Name: N/A First Name: MI:
Social Security Number:
Driver's License Number & State:
Date Of Birth: Place Of Birth:

APPLICANT & SPOUSE MUST LIST RESIDENCE(S) FOR THE PAST TEN (10) YEARS
APPLICANT SPOUSE

CITY & STATE	YEAR FROM	YEAR TO	CITY & STATE	YEAR FROM	YEAR TO
240416 CR E SCOTTSBLUFF, NE	2016	Present			
240217 CR M SCOTTSBLUFF, NE	2013	2016			
802 Mountain View Lane SCOTTSBLUFF, NE	2011	2013			

MANAGER'S LAST TWO EMPLOYERS

YEAR FROM TO	NAME OF EMPLOYER	NAME OF SUPERVISOR	TELEPHONE NUMBER
2012	Backaracks	Terry Lyle	308-672-3992
2008 2012	Hights Tavern	Julie Heilbrun	308-632-6555

1. READ CAREFULLY. ANSWER COMPLETELY AND ACCURATELY.

Must be completed by both applicant and spouse, unless spouse has filed an affidavit of non-participation.

Has anyone who is a party to this application, or their spouse, EVER been convicted of or plead guilty to any charge. Charge means any charge alleging a felony, misdemeanor, violation of a federal or state law; a violation of a local law, ordinance or resolution. List the nature of the charge, where the charge occurred and the year and month of the conviction or plea, include traffic violations. Also list any charges pending at the time of this application. If more than one party, please list charges by each individual's name. Commission must be notified of any arrests and/or convictions that may occur after the date of signing this application.

☒ YES ☐ NO

If yes, please explain below or attach a separate page.

Name of Applicant	Date of Conviction (mm/yyyy)	Where Convicted (City & State)	Description of Charge	Disposition
Rachel Sams	2/21/20	Texas	too fast for conditions	Fine

2. Have you or your spouse ever been approved or made application for a liquor license in Nebraska or any other state?

☒ YES ☐ NO

IF YES, list the name of the premise(s): Backaracks - (Racks Sports Bar LLC)

3. Do you, as a manager, qualify under Nebraska Liquor Control Act (§53-131.01) and do you intend to supervise, in person, the management of the business?

☒ YES ☐ NO

4. List the alcohol related training and/or experience (when and where) of the person making application.

*NLCC Training Certificate Issued: NE Name on Certificate: Rachel Simonton

Applicant Name	Date (mm/yyyy)	Name of program (attach copy of course completion certificate)
Rachel Sams	2018	NE Responsible Serv.

*For list of NLCC Certified Training Programs see training

Experience:

Applicant Name / Job Title	Date of Employment:	Name & Location of Business:
Rachel Sams/owner	2012	Backarracks - 1402 E 20th St SCOTTSBLUFF, NE
Rachel Sams/bartender	08-2012	Hights Tavern - SCOTTSBLUFF, NE

5. Have you enclosed form 147 regarding fingerprints?

☒ YES ☐ NO

PERSONAL OATH AND CONSENT OF INVESTIGATION

The above individual(s), being first duly sworn upon oath, deposes and states that the undersigned is the applicant and/or spouse of applicant who makes the above and foregoing application that said application has been read and that the contents thereof and all statements contained therein are true. If any false statement is made in any part of this application, the applicant(s) shall be deemed guilty of perjury and subject to penalties provided by law. (Sec §53-131.01) Nebraska Liquor Control Act.

The undersigned applicant hereby consents to an investigation of his/her background including all records of every kind and description including police records, tax records (State and Federal), and bank or lending institution records, and said applicant and spouse waive any rights or causes of action that said applicant or spouse may have against the Nebraska Liquor Control Commission and any other individual disclosing or releasing said information to the Nebraska Liquor Control Commission. If spouse has NO interest directly or indirectly, a spousal affidavit of non-participation may be attached.

The undersigned understand and acknowledge that any license issued, based on the information submitted in this application, is subject to cancellation if the information contained herein is incomplete, inaccurate, or fraudulent.

Applicant Notification and Record Challenge: Your fingerprints will be used to check the criminal history records of the FBI. You have the opportunity to complete or challenge the accuracy of the information contained in FBI identification record. The procedures for obtaining a change, correction, or updating an FBI identification record are set forth in Title 28, CFR, 16.34.

Rachel James

Signature of Manager Applicant

Signature of Spouse

ACKNOWLEDGEMENT

State of Nebraska

County of Scotts Bluff

The foregoing instrument was acknowledged before me this

12-22-2021

date

by

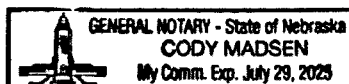
Rachel James

NAME OF PERSON BEING ACKNOWLEDGED

[Signature]

Notary Public signature

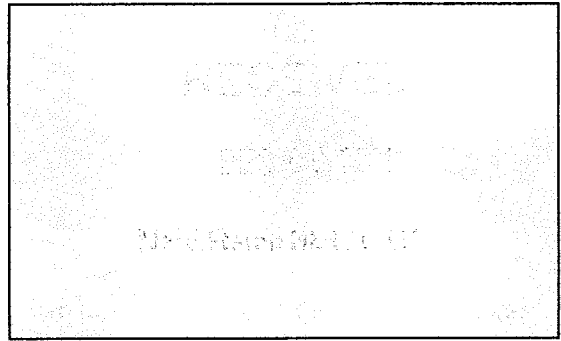
Affix Seal



In compliance with the ADA, this application is available in other formats for persons with disabilities. A ten day advance period is required in writing to produce the alternate format.

**PRIVACY ACT STATEMENT/
SUBMISSION OF FINGERPRINTS /
PAYMENT OF FEES TO NSP-CID**

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.nebraska.gov



THIS FORM IS REQUIRED TO BE SIGNED BY EACH PERSON BEING FINGERPRINTED:
DIRECTIONS FOR SUBMITTING FINGERPRINTS AND FEE PAYMENTS:

- **FAILURE TO FILE FINGERPRINT CARDS AND PAY THE REQUIRED FEE TO THE NEBRASKA STATE PATROL WILL DELAY THE ISSUANCE OF YOUR LIQUOR LICENSE**
- Fee payment of **\$45.25 per person** **MUST** be made **DIRECTLY** to the Nebraska State Patrol;
It is recommended to make payment through the **NSP PayPort** online system at www.ne.gov/go/nsppayport
Or a check made payable to **NSP** can be mailed directly to the following address:
*****Please indicate on your payment who the payment is for (the name of the person being fingerprinted) and the payment is for a Liquor License*****
The Nebraska State Patrol – CID Division
4600 Innovation Drive
Lincoln, NE 68521
- Fingerprints taken at NSP LIVESCAN locations will be forwarded to NSP – CID
Applicant(s) will not have cards to include with license application.
- Fingerprints taken at local law enforcement offices may be released to the applicants;
Fingerprint cards should be submitted with the application.

Applicant Notification and Record Challenge: Your fingerprints will be used to check the criminal history records of the FBI. You have the opportunity to complete or challenge the accuracy of the information contained in the FBI identification record. The procedures for obtaining a change, correction, or updating a FBI identification record are set forth in Title 28, CFR, 16.34.

****Please Submit this form with your completed application to the Liquor Control Commission****

Trade Name RACKS Sports BAR LLC DBA Backaracks

Name of Person Being Fingerprinted: Rachel M. Sams

Date of Birth: [REDACTED] Last 4 SSN: 2865

Date fingerprints were taken: NE Hwy Patrol

Location where fingerprints were taken: SCOTTSBLUFF, NE.

How was payment made to NSP?

☒ NSP PAYPORT ☐ CASH ☐ CHECK SENT TO NSP CK # _____

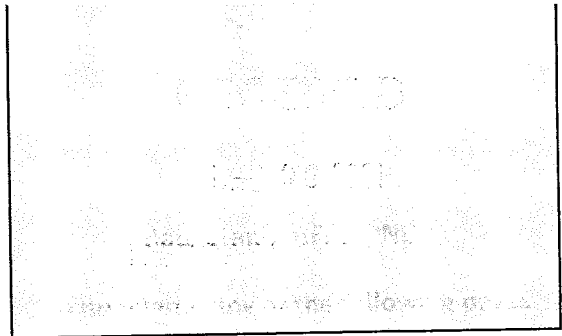
My fingerprints are already on file with the commission – fingerprints completed for a previous application less than 2 years ago? YES ☒

Rachel M. Sams

SIGNATURE REQUIRED OF PERSON BEING FINGERPRINTED

**PRIVACY ACT STATEMENT/
SUBMISSION OF FINGERPRINTS /
PAYMENT OF FEES TO NSP-CID**

NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2571
FAX: (402) 471-2814
Website: www.lcc.nebraska.gov



THIS FORM IS REQUIRED TO BE SIGNED BY EACH PERSON BEING FINGERPRINTED:
DIRECTIONS FOR SUBMITTING FINGERPRINTS AND FEE PAYMENTS:

- **FAILURE TO FILE FINGERPRINT CARDS AND PAY THE REQUIRED FEE TO THE NEBRASKA STATE PATROL WILL DELAY THE ISSUANCE OF YOUR LIQUOR LICENSE**
- Fee payment of **\$45.25 per person** **MUST** be made **DIRECTLY** to the Nebraska State Patrol;

It is recommended to make payment through the **NSP PayPort** online system at www.ne.gov/go/nsp
Or a check made payable to **NSP** can be mailed directly to the following address:

*****Please indicate on your payment who the payment is for (the name of the person being fingerprinted) and the payment is for a Liquor License*****

The Nebraska State Patrol – CID Division
4600 Innovation Drive
Lincoln, NE 68521

- Fingerprints taken at NSP LIVESCAN locations will be forwarded to NSP – CID
Applicant(s) will not have cards to include with license application.
- Fingerprints taken at local law enforcement offices may be released to the applicants;
Fingerprint cards should be submitted with the application.

Applicant Notification and Record Challenge: Your fingerprints will be used to check the criminal history records of the FBI. You have the opportunity to complete or challenge the accuracy of the information contained in the FBI identification record. The procedures for obtaining a change, correction, or updating a FBI identification record are set forth in Title 28, CFR, 16.34.

******Please Submit this form with your completed application to the Liquor Control Commission******

Trade Name RACKS Sports Bar LIC DBA Backracks

Name of Person Being Fingerprinted: Tammy Cooley

Date of Birth: [REDACTED] Last 4 SSN: 9705

Date fingerprints were taken: 12/1/21

Location where fingerprints were taken: Nebraska State Patrol

How was payment made to NSP?

☒ NSP PAYPORT ☐ CASH ☐ CHECK SENT TO NSP CK # _____

My fingerprints are already on file with the commission – fingerprints completed for a previous application less than 2 years ago? YES ☐

Tammy Cooley
SIGNATURE REQUIRED OF PERSON BEING FINGERPRINTED

FORM 147
REV JUNE 2021



[Back to Lookup](#) / [Registrant Detail](#)

Rachel Mae Sams

Political Party
Republican

Precinct
Funston

Election Details

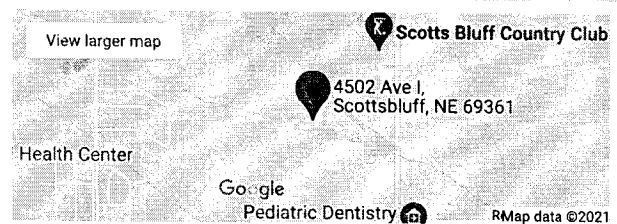
05/10/2022 2022 NE Primary Election

We did not find an absentee or provisional ballot associated with the selected election. This website does not track the status of a traditional ballot voted at the polls. If you voted a traditional ballot at the polls, your ballot has been accepted and counted.

Polling Location

Un-L Panhandle Station

4502 Ave. I Scottsbluff, NE 69361



Early Voting Sites

County Admin. Bldg.



1825 10th St. Gering, Ne, NE 69341

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[Back to Lookup](#) / [Registrant Detail](#)

Tammy L Cooley

Political Party
Democratic

Precinct
Morrill

Election Details

05/10/2022 2022 NE Primary Election

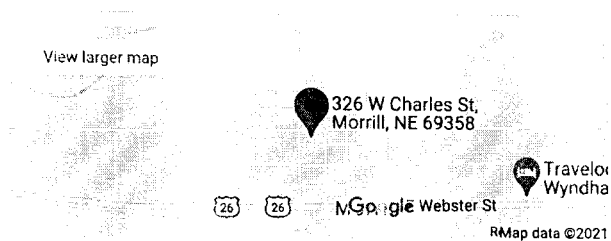
We did not find an absentee or provisional ballot associated with the selected election. This website does not track the status of a traditional ballot voted at the polls. If you voted a traditional ballot at the polls, your ballot has been accepted and counted.

Polling Location

Morrill Manor

📍 326 W Charles St Morrill, NE 69358

[View larger map](#)



Early Voting Sites

County Admin. Bldg.

📍
1825 10th St. Gering, Ne, NE 69341

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BUSINESS PLAN

RACHEL SAMS AND TERRY LYLE ARE THE CURRENT OWNERS OF RACKS SPORTS BAR. LLC. DBA BACKARACKS. TERRY IS SELLING HER 50% OWNERSHIP TO TAMMY COOLEY. TAMMY WAS THE VILLAGE CLERK IN MORRILL, NE FOR 19 YEARS AND IS CURRENTLY THE HR DIRECTOR FOR THE CITY OF GERING.

TAMMY WAS BORN AND RAISED IN THE RESTAUNT BUSINESS AND THIS IS HER DREAM TO BE AN OWNER. SHE HAS BEEN A PART TIME (FRIDAY NIGHT) BARTENDER AT BACKARACKS SINCE IT OPENED IN 2012. SHE IS WELL AQUAINTED WITH THE CURRENT STAFF AND BUSINESS PRACTICES HERE.

THE BUSINESS WILL REMAIN FUNCTIONALLY THE SAME UNDER THE NEW OWNERSHIP. WE ARE A FULL SERVICE RESTAUNT SERVING ALCOHOL. WE OFFER CATERING SERVICES AND OCCASIONALLY REQUIRE AN SDL FOR SPECIAL EVENTS.

Business Purchase Agreement

Purchase Date: 12-31-21

Business Being Purchased:

Racks Sports Bar LLC DBA Backaracks Bar & Grill

Address of Business:

1402 E 20th St.
Scottsbluff, Ne. 69361

Purchaser: (LLC)

Racks Sports Bar LLC

Seller (s): (LLC)

Serry Gb

Serry Gb 12/30/21 Racks Sports Bar LLC
Signature of Seller Date Signature of Purchaser By [Signature] 12/30/21
Date Date

Signature of Seller

Date

Signature of Purchaser

Date

MEMBERSHIP PURCHASE AGREEMENT

THIS AGREEMENT is made as of this 13th day of November, 2021, by and between Terry J. Lyle ("Terry"), and Tammy Cooley ("Tammy").

WITNESSETH:

WHEREAS, Terry is the owner of 50% membership interests in Backaracks Real Estate, LLC, a Nebraska limited liability company ("Backaracks"), and Rack's Sport Bar, LLC, a Nebraska limited liability company ("Rack's"), which she desires to sell and Tammy desires to purchase.

NOW, THEREFORE, in consideration of the foregoing premise and the mutual covenants hereinafter set forth, it is agreed as follows:

1. **SALE OF MEMBERSHIP INTERESTS.** Terry will sell and Tammy will purchase and pay the purchase price for Terry's 50% membership interests in Backaracks and Rack's.
2. **PURCHASE PRICE.** Tammy will pay Terry a purchase price of \$500,000.00 which shall be allocated \$200,000.00 to Backaracks and \$300,000.00 to Rack's.
3. **PAYMENT OF PURCHASE PRICE.** The purchase price shall be paid by a down payment of \$75,000.00 in immediately available funds on January 5, 2022, and by delivery to Terry at closing Tammy's promissory note in the amount of \$425,000.00 in the form of Exhibit A, attached hereto and incorporated herein by this reference. The note will be secured by a pledge of the membership interests through a security agreement and financing statement.
4. **REPRESENTATIONS AND WARRANTIES.** Terry warrants and represents as follows:
 - a. Her respective membership interests are duly authorized, fully paid and nonassessable.
 - b. Her respective membership interests will at closing be free and clear of all liens and encumbrances.
 - c. She has good right and lawful authority to sell her respective membership interests in accordance with this agreement which sale does not require the approval or consent of any third party except Rachel Sams, the owner of the other 50% membership interest in Backaracks and Rack's.
 - d. She has fully disclosed to Tammy all financial and operational information with

respect to Backaracks and Rack's.

5. **ACKNOWLEDGMENT BY TAMMY.** Tammy acknowledges that she has received the financial and operational information pertaining to Backaracks and Rack's; has had the opportunity to fully inspect and become familiar with the assets, liabilities, business and operations of both, and to consult with business, accounting and legal advisors as she deems appropriate; and is qualified as required by the Nebraska Liquor Control Commission.

6. **CLOSING.** Closing shall occur on or as of December 31, 2021. At closing:

a. Tammy shall deliver to Terry the duly executed promissory, security agreement and financing statement, and agreement adopting and being bound by the Backaracks and Rack's Operating Agreements.

b. Terry shall deliver to Tammy a Bill of Sale transferring the membership interests to Tammy; and her resignation as an officer of and as the registered agent for Backaracks and Rack's.

c. The parties shall have complied with all requirements of the Nebraska Liquor Control Commission concerning the Rack's liquor license.

d. The parties shall have taken all necessary and required action to release Terry from all liability for debt of Backaracks and Rack's, and Tammy's assumption thereof as required by the lenders.

7. **MISCELLANEOUS.**

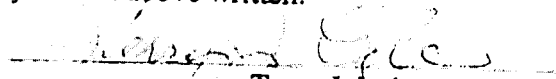
a. **AMENDMENT OR MODIFICATION.** This agreement may be amended or modified only by a document executed by both parties.

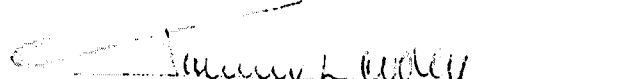
b. **BINDING EFFECT.** This agreement shall extend to and is binding upon the successors and assigns of each of the parties.

c. **GOVERNING LAW.** This agreement shall be construed and enforced in accordance with the laws of the State of Nebraska.

d. **COMPLETENESS OF AGREEMENT.** This agreement and the documents referenced herein constitute the entire agreement between the parties, neither party relying on any statement or representation not contained herein.

IN WITNESS WHEREOF, the parties hereto have executed this agreement as of the day and year first above written.


Terry J. Lyle


Tammy Cooley

PROMISSORY NOTE

\$425,000.00

December 31, 2021

FOR VALUE RECEIVED, **Tammy Cooley** ("Maker") promises to pay to **Terry J. Lyle** ("Payee"), or order, at Morrill, Nebraska, (or such other place as she directs) the principal sum of **Four Hundred Twenty-five Thousand and No/100 Dollars (\$425,000.00)**, with interest thereon at the rate of four percent (4%) per annum, payable in one hundred and twenty (120) equal monthly installments each in the amount of **\$4,314.15**. The first installment shall be due and payable one month from the date hereof with subsequent installments due on the same day of each of the subsequent one hundred nineteen (119) months.

Maker hereby waives presentment, demand for payment, notice of dishonor, claim of homestead, rights of exemption, notice of protest and protest, and all other notices or demands in connection with the delivery, acceptance, performance, default or endorsement of this note.

If any installment hereunder is not paid within fifteen (15) days of its due date, then interest shall accrue on the unpaid balance of the principal sum at the rate of ten percent (10%) per annum from the due date of the installment to the date of payment, the amount of the installment to be recalculated accordingly. If any installment, as so recalculated, is not paid within thirty (30) days of the installment due date, Payee may declare the entire then remaining unpaid balance of principal, together with interest thereon at the rate of ten percent (10%) per annum from the due date of the delinquent installment, immediately due and payable (acceleration) and may maintain an action to collect the same.

If this note is not paid when due and an attorney is employed to procure payment by suit or otherwise, Maker promises to pay legal fees and costs in addition to the amount due hereunder.

Maker may prepay all or any part of the principal of this note at any time.

This note is secured by a Security Agreement pledging 50% Membership Interests in Backaracks Real Estate, LLC and Rack's Sports Bar, LLC, both Nebraska limited liability companies.

Tammy Cooley

LEASE EXTENSION AGREEMENT

THIS LEASE EXTENSION AGREEMENT is made this 7 day of January, 2015, by and between **BACKARACKS REAL ESTATE, LLC** ("Lessor") and **RACKS SPORTS BAR, LLC** ("Lessee").

W I T N E S S E T H:

WHEREAS, Lessor and lessee are the parties to that certain Lease Agreement dated January 27, 2014, (the "Lease") pertaining to a portion of Lot Three (3), Block Seven (7), Replat of Block Seven (7), East Portal Addition to the City of Scottsbluff, Scotts Bluff County, Nebraska, described in the Lease; and

WHEREAS, The parties desire to extend the term of the Lease as set forth herein.

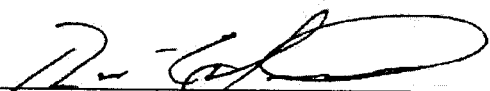
NOW, THEREFORE, in consideration of the foregoing premise and the mutual covenants hereinafter set forth, it is agreed as follows:

1. **EXTENSION OF TERM.** The term of the Lease is hereby extended for ten (10) years commencing January 1, 2015, and expiring December 31, 2024.

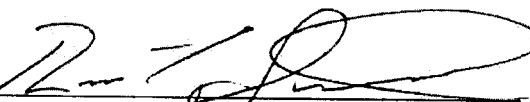
2. **AFFIRMATION OF LEASE.** All of the terms and provisions of the Lease are hereby affirmed and ratified, and will apply to the term as extended herein.

IN WITNESS WHEREOF, the parties hereto have executed this agreement as of the day and year first above written.

BACKARACKS REAL ESTATE, LLC

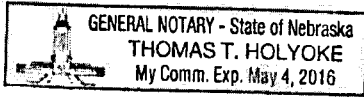
By: 
President, Lessor

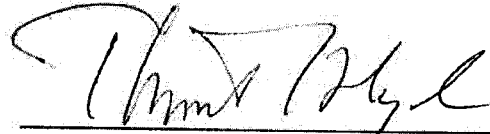
RACKS SPORTS BAR, LLC

By: 
President, Lessee

STATE OF NEBRASKA)
) ss.
COUNTY OF SCOTTS BLUFF)

The foregoing document was acknowledged before me on the 7th day of January, 2015,
by **Robert Scriptor, President of BACKARACKS REAL ESTATE, LLC.**



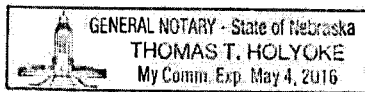


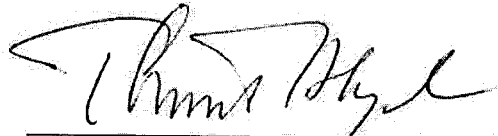
Notary Public

My commission expires:

STATE OF NEBRASKA)
) ss.
COUNTY OF SCOTTS BLUFF)

The foregoing document was acknowledged before me on the 7th day of January, 2015,
by **Robert Scriptor, President of RACKS SPORTS BAR, LLC.**





Notary Public

My commission expires:

LEASE AGREEMENT

THIS LEASE AGREEMENT made as of Jan 27, 2014, by and between BACKARACKS REAL ESTATE, LLC, a Nebraska limited liability company ("Lessor"), and RACKS SPORTS BAR, LLC, a Nebraska limited liability company ("Lessee").

WITNESSETH:

WHEREAS, Lessor and Lessee have reached an understanding with respect to the lease by Lessee of certain real property and the improvements thereon owned by Lessor.

NOW, THEREFORE, in consideration of the foregoing premise and the mutual covenants hereinafter set forth, it is agreed as follows:

1. **LEASE.** Lessor hereby leases to Lessee and Lessee leases from Lessor on the terms and conditions set forth herein the following-described real estate:

A portion of Lot Three (3), Block Seven (7), Replat of Block Seven (7), EAST PORTAL ADDITION to the City of Scottsbluff, Scotts Bluff County, Nebraska, as more particularly described on Appendix "A" hereto.

addressed as 1402 East 20th Street, Suite B, Scottsbluff, Nebraska, hereinafter referred to as the "Premises." Lessee shall also have the right to use the parking lot associated with the Premises and the top portion of the outside sign.

2. **TERM.** The term of this lease shall be for one (1) year, commencing January 1, 2014 and expiring on December 31, 2014. Lessee shall have the option to renew this lease for an unlimited number of additional terms of one (1) year each commencing on the expiration of the initial term exercisable by notice to Lessor on or before four (4) months prior to such expiration. All the terms and provisions contained herein shall be applicable to the option term.

3. **RENT.** Lessee shall pay to Lessor as rent the sum of \$800 per month in advance. The rent will be due on the first (1st) day of each month and delinquent on the seventh (7th) day. The rent for any option term will be renegotiated by the parties.

4. **USE OF PREMISES.** Lessee may use the Premises for any lawful purpose not incompatible with the Premises. Lessee shall fully comply with all applicable laws, rules, regulations and ordinances applicable to the Premises and/or Lessee's activities on the Premises.

5. **UTILITIES.** Lessee will pay prior to delinquency all charges for utilities servicing the Premises. Any deposits required shall be paid by Lessee.

6. **TAXES.** Lessor shall pay all real estate taxes on the Premises prior to delinquency together with any personal property taxes attributable to its property located on the Premises.

7. **INSURANCE.** Lessee shall procure and keep in force at its expense fire and extended coverage insurance covering the Premises together with public liability insurance, all coverages to be in amounts as agreed to by the parties. Lessor shall be named as an additional insured on all of such insurance policies. Evidence of such insurance shall be furnished to Lessor within ten (10) days of the commencement of the term and each anniversary thereof. In this connection, Lessee will indemnify Lessor and hold it harmless from and in connection with any liability, cost or expense arising from or in any way connected with Lessee's activities on and use of the Premises.

8. **REPAIRS AND MAINTENANCE.**

a. Lessor shall at its expense be responsible for repairs and replacements in connection with the structural components of the Premises including roof, floor, walls, doors and glass, heating and air-conditioning systems, plumbing system including plumbing fixtures, and electrical system. In the event of need of repairs or replacements hereunder, Lessee shall notify Lessor thereof, and Lessor shall promptly cause repairs and/or replacements, as appropriate, to be accomplished. Any proceeds from the fire and extended coverage insurance occasioned by any occurrence covered by such insurance shall be used to make such repairs and replacements.

b. Lessee shall maintain the Premises in a clean and orderly state, free of junk and debris. Lessee shall also accomplish at its expense minor repairs and replacements necessitated by normal wear, tear and usage.

c. In the event the Premises or any substantial portion thereof is damaged or destroyed by any cause to the extent rendering it unusable for Lessee's purposes, either party may terminate this lease effective twenty (20) days following the occurrence of such damage or destruction, any unearned rent to be refunded prorated on a daily basis.

d. If Lessee does not terminate, Lessor may elect to repair or rebuild the Premises as necessary to place it in the same or better condition as existed immediately prior to such damage or destruction. During the time required to accomplish such repair, restoration or rebuilding, the rent shall abate prorated on a daily basis commencing on the date of such occurrence and ending on the date of substantial completion. Notice of election by Lessor to proceed under this paragraph shall be given to Lessee not later than thirty (30) days following the occurrence of such damage or destruction. If repair, replacement or rebuilding is not complete within one hundred twenty (120)

days after the date of such occurrence, Lessee shall have the right to terminate this lease effective the last day of such one hundred twenty (120) day period by notice thereof to Lessor .

e. In the event the Premises is partially damaged or destroyed so that the remaining part is usable, Lessor shall promptly repair, replace or rebuild as necessary, and the rent shall abate prorated on a daily basis commencing on the date of such occurrence and ending on the date of substantial completion, such abatement to be in an amount equal to the same percentage of the rent as the part of the Premises made unusable.

9. **REMODELING AND ALTERATIONS.** Lessee may not make any alterations on the Premises or remodel the same without the express written consent of Lessor. Any alterations or remodeling shall be and remain a part of the Premises at the termination of this lease.

10. **ASSIGNMENT AND SUBLEASING.** Lessee may not assign or sublease all or any portion of the Premises without the express written consent of Lessor which consent shall not be unreasonably withheld.

11. **DEFAULT.** In the event of any default or breach hereunder by either party, the party not defaulting shall give notice thereof to the defaulting party which shall have fifteen (15) days to cure the default. If the default is not cured within such period, then the party not defaulting may pursue any remedy available at law or in equity. Failure of the nondefaulting party to give such notice will not be deemed to be a waiver of any continuing or subsequent default or breach.

12. **NOTICES.** All notices provided for herein shall be given by mailing by United States first class mail, certified, postage prepaid, and properly addressed to the last-known address of the recipient. Notices shall be deemed to have been given and shall be effective on the date of the sender's certified mail receipt.

13. **AMENDMENT OR MODIFICATION.** This agreement may be amended or modified only by a document executed by both parties.

14. **GOVERNING LAW.** This agreement shall be construed and enforced according to the laws of the State of Nebraska.

15. **BINDING EFFECT.** This agreement shall be binding upon and inure to the benefit of the successors and assigns of both parties subject to the provisions of paragraph 10 above.

IN WITNESS WHEREOF, the parties have executed this agreement as of the day and year first above written.

BACKARACKS REAL ESTATE, LLC

By: [Signature]
President
LESSOR

RACKS SPORTS BAR, LLC

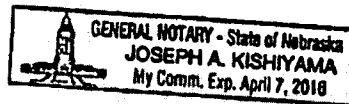
By: [Signature]
President
LESSEE

STATE OF NEBRASKA)
) ss.
COUNTY OF SCOTTS BLUFF)

The foregoing instrument was acknowledged before me on the 27 day of January, 2014, by Robert Scriptor, President of Backaracks Real Estate, LLC, a Nebraska limited liability company.

[Signature]
Notary Public

My commission expires:



STATE OF NEBRASKA)
) ss.
COUNTY OF SCOTTS BLUFF)

The The foregoing instrument was acknowledged before me on the 27 day of January, 2014, by Robert Scriptor, President of RACKS SPORTS BAR, LLC, a Nebraska limited liability company.

[Signature]
Notary Public

My commission expires:





Attorneys At Law
1714 Second Avenue
Post Office Box 2424
Scottsbluff, NE 69363-2424

Telephone: (308) 635-5000
Facsimile: (308) 635-8000
www.panhandlejustice.com

Thomas T. Holyoke
Andrew W. Snyder
Jonas I. Longoria
Katy A. Reichert
Brendan J. Rice*

*Licensed in Nebraska & Wyoming

December 23, 2021

BY ELECTRONIC MAIL

Nebraska Liquor Control Commission
301 Centennial Mall South
PO Box 95046
Lincoln, Nebraska 68509-5046

Re: Rack's Sports Bar, LLC Application

Dear Ladies and Gentlemen:

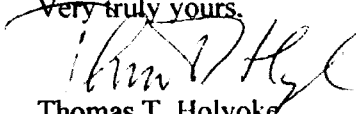
Enclosed please find the following completed forms constituting the liquor license application for Rack's Sports Bar, LLC:

Form 100 - Application for Liquor License (with attachments. (We understand that the Commission has Rachel Sams birth certificate in its recent records)
Form 103 - Manager Application
Form 106 - Application for Catering Endorsement
Liquor inventory

Under date of December 1, 2021, we had previously filed these documents:

Form 125 - Application for TOP
Form 102 - Application for Liquor License for LLC with attachments
Form 117 - Change/update LLC Members
Form 147 - Submission of Fingerprints for each of the two LLC members with Payport receipt

The license fee of \$400.00 has been paid through Payport. Please advise if you need any additional information or documentation. Thank you.

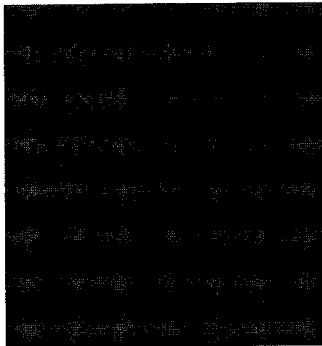
Very truly yours,

Thomas T. Holyoke

Roberts, Rebecca

From: Thomas Holyoke <tth@panhandlejustice.com>
Sent: Thursday, December 23, 2021 4:26 PM
To: LCC Front Desk
Cc: Terry Lyle
Subject: Racks Sports Bar d/b/a Backaracks Liquor License Application
Attachments: 20211223171514.pdf; 20211223171104.pdf; 20211223171536.pdf
1 pg. 21 pg. 11 pg.

Attached please find transmittal letter, application forms and liquor inventory for Racks Sports Bar d/b/a Backaracks, Scottsbluff, Nebraska.

Thank you.



THOMAS T. HOLYOKE
Attorney at Law

1714 Second Avenue
PO Box 2424
Scottsbluff, NE 69363-2424
T: (308) 635-5000
F: (308) 635-8000
tth@panhandlejustice.com



PURCHASE RECEIPT

Nebraska State Patrol - Criminal Identification Division

4600 Innovation Drive
Lincoln NE 68521
(402)479-4971
nsp.criminalident@nebraska.gov
OTC Local Ref ID: 65616750
11/30/2021 12:21 PM

THANK YOU FOR USING THE NEBRASKA STATE PATROL PAYPORT SERVICE

Status:	APPROVED
Customer Name:	TERRY LYLE
Type:	Visa
Credit Card Number:	**** * 3547

Items	Quantity	TPE Order ID	Total Amount
Liquor License	1	66909270	\$45.25
Applicant Name: TAMMY COOLEY			
Date of Birth [REDACTED]			
Last four of Social Security Number: 9705			
Total remitted to the Nebraska State Patrol - Criminal Identification Division			\$45.25
Total Amount Charged			\$46.38



Attorneys At Law
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Post Office Box 2424
Scottsbluff, NE 69363-2424

Telephone: (308) 635-5000
Facsimile: (308) 635-8000
www.pughandlejustice.com

ST OF NEB

DEC 01 2021

Thomas T. Holyoke
Andrew W. Snyder
Jonas I. Longoria
Katy A. Reichert
Brendan J. Rice*

*Licensed in Nebraska & Wyoming

December 1, 2021

Nebraska Liquor Control Commission
301 Centennial Mall South
PO Box 95046
Lincoln, Nebraska 68509-5046

Re: Rack's Sports Bar, LLC Application

Dear Ladies and Gentlemen:

Enclosed please find the following completed forms constituting the liquor license application for Rack's Sports Bar, LLC:

Form 125 - Application for TOP
Form 102 - Application for Liquor License for LLC with attachments
Form 117 - Change/update LLC Members
Form 147 - Submission of Fingerprints for each of the two LLC members with Payport receipt

Nothing has changed with respect to the licensed premises. The only change is a 50% change in the membership of the licensed limited liability company.

Please advise if you need any additional information or documentation. Thank you.

Very truly yours,

Thomas T. Holyoke

TTH/sq
Rack's Sports Bar, LLC

CHECK LIST**Neb. Rev. Stat. §53-132 (Reissue 2016)**

Council should determine the propensity of whether or not to grant the liquor license that has been requested. In that regard, suitability and fitness and the following four criteria are most important:

- (2)(a) Applicant is fit, willing and able to provide the service proposed.
- (2)(b) Applicant can conform to all laws.
- (2)(c) Applicant has demonstrated that the type of management and control exercised over the licensed premises will be sufficient to ensure conformance with law.
- (2)(d) Issuance of the license is or will be required by the present or future public convenience and necessity.

In making its determination Council may also consider as the Nebraska Liquor Control Commission will consider, the following. The Council should not base its recommendation on any of the following criteria, but may chose to comment to the Commission about one or more of the criteria:

- (3)(b) Citizen's protest.
- (3)(c) Existing population/growth.
- (3)(d) The nature of the neighborhood around the location.
- (3)(e) Existence of other licenses.
- (3)(f) Existing motor vehicle and pedestrian traffic in the vicinity.
- (3)(g) Adequacy of existing law enforcement.
- (3)(h) Zoning restrictions.
- (3)(i) Sanitary conditions.
- (3)(j) Whether the type of business or activity proposed will be consistent with the public interest.

*OTHER COUNCIL CONCERNS

Memorandum

To: THE HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL
From: Kevin E Spencer, Chief of Police
Date: 2/2/2022
Re: Application for Class CK Liquor License, number 124661 in the name of Racks Sports Bar, LLC dba Backaracks Bar & Grill, 1402 East 20th Street, Scottsbluff, Nebraska 69361

AUTHORITY: The Scottsbluff Police Department reports specific information to the City Council whenever a liquor license application is presented. The information furnished by the Police Department conforms to Chapter 53, Reissue Revised Statutes of Nebraska 1943, and Section 53-132, which outlines the factors which the Commission may consider in granting a liquor license.

COMMENTARY

53-132: Section 2

(A) The applicant is fit, willing and able to properly provide the service proposed within the city where the premises described in the application are located:

A background investigation was conducted on Rachel Sams and Tammy Cooley as a means to determine their fitness to hold a liquor license. No additional information was discovered which was not already disclosed on the application or during this process. Rachel Sams has been the manager for approximately one year on the previous Backaracks liquor license.

On Thursday, January 28, 2022 Tammy Cooley appeared before the City of Scottsbluff Liquor License Holders Investigatory Board to answer questions regarding this application. Tammy told us she has already implanted changes at the business specifically regarding the alcohol inventory, ordering and control. Tammy told us that she plans to add cameras to the existing system to provide additional video coverage. Tammy said that she requires servers to ask for identification of any customer who appears to be under 50 years of age.

Based on Tammy's responses to the questions and comments made by the board, no significant issues arose. A positive recommendation to council was approved by the board.

Considering all the information gathered I find no reason to believe the applicants are not fit to hold a liquor license.

(B) The applicant can conform to all provisions, requirements, rules and regulations provided for in the Nebraska Liquor Control Act:

Any operator must adhere to the existing laws while doing business in the community and adhere to acceptable business practices. Both Rachel Sams and Tammy Cooley have extensive experience in the retail liquor business. They have attended training and require it of their employees who handle alcohol. Tammy added that everyone who handles alcohol is 21 years of age or older, and that a few of the kitchen employees are the only employees under 21. Tammy told us that it is the business's policy to terminate any employee who sells alcohol to a minor.

The applicant appears to have the ability and willingness to conform to language within the Nebraska Liquor Control Act.

- (C) The applicant has demonstrated that the type of management and control exercised over the licensed premises will be sufficient to ensure that the licensed business can conform to all provisions, requirements, rules and regulations provided for in the Nebraska Liquor Control Act:**

The liquor inventory is kept in two locked rooms on the premises and accessed only by the Sams and Cooley. All inventories and alcohol orders are conducted by Tammy. There are internal cameras that monitor areas within the establishment and Tammy reported that she would be installing cameras inside of the storage offices to specifically monitor the alcohol overstock.

- (D) The issuance of the license is or will be required by the present or future public convenience and necessity:**

The business has been in existence since 2010 operating without issue.

SPECIFIC ISSUES COMMISSION MAY CONSIDER

- (E) The existence of a citizen's protest made in accordance with Section 53-133:**

There have been no known citizen protests of this business.

- (F) The nature of the neighborhood or community of the location of the proposed licensed premises:**

The business is located at 1402 East 20th Street, Scottsbluff, Nebraska. It is the type of business that will attract customers when open, seven days a week Sunday through Saturday. Its location is easily accessible and convenient for customers. I would not anticipate any issues with location.

- (G) The existence or absence of other retail licenses or bottle club licenses with similar privilege within the neighborhood or community of the location or the proposed licensed premises.**

There are other restaurant type businesses of this nature and a convenience store in the close proximity that have liquor licenses.

- (H) The existing motor vehicle and pedestrian traffic flow in the vicinity of the proposed licensed premises:**

Although no recent traffic studies have been completed regarding motor vehicle traffic of the general area, the traffic flow is not of a concern at this time nor is pedestrian traffic.

- (I) The adequacy of existing law enforcement:**

The Scottsbluff Police Department is allowed 33 full time officers in the department and handled approximately 17,073 calls for service in 2021. The number of liquor licenses within the jurisdictional boundaries of the Police Department, regardless of the class, continues to be a priority to the Police Department and even routine monitoring of their business practices is difficult. Compliance checks continue to remain a concern to those businesses that sell alcohol to minors. The Nebraska State Patrol has assumed liquor law enforcement duties and their wide jurisdiction generally precludes any particular focus in the city.

(J) Whether the type of business or activity proposed to be operated in conjunction with the proposed license is and will be consistent with the public interest:

Adequate staffing and training, as well as close supervision of patrons are important. Cooperation with the Police Department by management will help to eliminate or diminish potential problems with violations.

EXHIBIT IV

Memo

Date: February 7, 2022

To: Honorable Mayor McKerrigan and Members of the City Council

From: Kimberley Wright, City Clerk

CC: Dustin Rief, City Manager

Re: Racks Sports Bar, LLC d/b/a Backaracks

The city clerk is required by ordinance to report specific information to the city council whenever a liquor license application hearing is held.

Following are the existing licenses, their class, address and proximity to other licensed premises:

Class of License

Class A	Beer only, for consumption on premises
Class B	Beer only, for consumption off premises
Class C	Alcoholic liquors, for consumption on and off premises
Class D	Alcoholic liquors, including beer, for consumption off premises
Class I	Alcoholic liquors, for consumption on the premises
Class IB	Alcoholic liquors, for consumption on the premises and beer only for consumption off premises.
Class L	Craft Brewery (Brew Pub)
Class W	Wholesale beer
Class Z	Microdistillery
Catering	Alcohol permitted by licensee's retail license, sold or served at events covered by special designated licenses

Class A Licenses

Restaurants

Mast Enterprises, Inc. dba Arthur's Pizza	2203-07 Broadway
---	------------------

Total Class A Licenses **1**

Class B Licenses

Convenience Stores

Total Class B Licenses **0**

Class C Licenses

Restaurants

El Charrito Restaurant & Lounge, Inc .
Tangled Tumbleweed
Las VII Americas Tortilleria
Flyover Brewing Company (Catering)
27th Street Bro's, LLC d/b/a Brothers 27th Street Wings and
Burgers (Catering)

802 21st Avenue
1823 Ave. A
1619 East Overland
1824 Broadway
2621 5th Avenue

Hotel/Motel

Holiday Inn Express

1821 Frontage Rd.

Taverns/Lounges

Hight's Tavern
Shots Bar and Grill
Bob's Garage & Bar
RSK Frontside, LLC dba Frontside
Racks Sports Bar, LLC (Catering)

20 West 18th Street
705 East Overland
1907 Broadway
1001 Avenue I
1402 East 20th St.- Suite B

Retail

Panhandle Cooperative Assn. (Catering)
Kelley's Liquor (Catering)

401 S. Beltline Hwy West
817 West 27th Street

Clubs

Elks BPO Lodge 1367 (Catering)

1614 1st Avenue

Bowling Alleys

TOTAL CLASS C LICENSES 14

Class D Licenses

Grocery Stores

Safeway of Western Nebraska
Panhandle Coop Assn.

601 Broadway
3302 Ave. B

Convenience Stores

East "O" Watering Hole
Scottsbluff Watering Hole
Big Bats
Git N Split
Cheema's Gas & Liquor
Route 26 Mart
Maverik Stores Inc.,
Walgreens
Western Travel Terminal
Essential Fuel

503 East Overland
121 W 27th Street
902 West Overland
506 West 27th Street
2002 Avenue I
1722 E 20th Street
920 West 36th St.,
205 West 27th Street
822 South Beltline Hwy W
2319 East Overland

Liquor Stores

Dermer's
Cigarette Chain

1311 E Overland Dr.
323 East Overland

Discount/Grocery Stores

Target (Catering)
Wal-Mart Supercenter #867
TOTAL CLASS D LICENSES

16

1401 Frontage Rd.
3322 Avenue I

CLASS I LICENSES

Restaurants

Rosita's (Catering)
Applebees
Chili's Grill & Bar
Wonderful House Restaurant
Ole, LLC
San Pedro Mexican Restaurant
Sam & Louie's Pizzeria (Catering)
16TH Empire
Taco Town
Prime Cut
Goonies Sports Bar & Grill

1205 East Overland
2302 Frontage Rd.
826 West 36th St.
829 Ferdinand Plaza
1901 East 20th Street
23 West 27th St.
1522 Broadway
1605 Ave A
1007 West 27th St.
305 West 27th St.
1802 East 20th Place

Hotel/Motel

Hampton Inn & Suites
2627 Lodging dba Fairfield Inn & Suites

301 W Hwy 26
902 Wintercreek Dr.

TOTAL CLASS I LICENSES 13

CLASS IB LICENSES

Nightclub

Marez, LLC d/b/a Oasis

TOTAL CLASS IB LICENSES

1

1722 Broadway

Class L Licenses

Flyover Brewing Company

TOTAL CLASS L LICENSES

1

1824 Broadway

Class W Licenses

Wholesale

High Plains Budweiser

TOTAL CLASS W LICENSES

1

2810 Ave M

Class Z Licenses

Great Plains Distillery (Catering)

TOTAL CLASS Z LICENSES

1

213 West Railway St.

TOTAL LICENSES	
Class A	1
Class B	0
Class C	14
Class D	16
Class I	13
Class IB	1
Class L	1
Class W	1
Class Z	1
TOTAL LICENSES	48

Memo

Exhibit V

Date: January 6, 2022
To: Honorable Mayor and City Council
From: Staff, Development Services
CC: Dustin Rief
Re: Class "CK" Liquor License Application
Backaracks Bar & Grill
1402 E. 20th Street
Scottsbluff, NE 69361

Action:

Racks Sports Bar, LLC., DBA Backaracks, has applied for a new liquor license.

The Development Services Department is required by Article 1, Chapter 11 of the Scottsbluff Municipal Code to report specific information to the Mayor and City Council whenever a liquor license application hearing is held. In accordance with that directive the following information is offered:

- (1) The property at 1402 E. 20th Street is situated in a PBC zone (Planned Business Center) zoning district where a restaurant, bar, and or tavern is allowed by right pursuant to the City's Zoning Ordinance, Chapter 25, of the City's Municipal Code of Ordinances.
- (2) There appears to be adequate off street parking although the lot is not marked making it difficult to count actual spaces.
- (3) The use of this property is consistent with the surrounding neighborhood, which is generally business retail in nature. A C-3 (Commercial) zone abuts to the south and west, C-2 (Commercial) abuts to the north and PBC to the east.
- (4) There are no churches, schools, or other similar institutions within 300 feet of the subject property.
- (5) The existing population of Scottsbluff is approximately 14,417.

City of Scottsbluff
Liquor License Holders Investigatory Board
Regular Meeting
January 27, 2022 - 4:00 p.m.

The City of Scottsbluff Liquor License Holders Investigatory Board met in a regular meeting on Thursday, January 27, 2022 at 4:00 p.m. in the Meeting Room of City Hall, 2525 Circle Drive, Scottsbluff. A notice of the meeting had been published on January 23, 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 accommodation to attend the 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 committee could modify the agenda at the meeting if it determined that an emergency so required. A similar notice, together with a copy of the agenda, also had been delivered to each committee member.

1. Roll Call - The following Board Members were present: Dustin Rief, City Manager, Police Chief Kevin Spencer; Kim Wright, City Clerk, Libby Stobel, City Attorney, Russ Knight, Chairman and Matt Huck Scottsbluff Public Schools. Absent: Kelli Larson, Panhandle Prevention Coalition, Norman Coley, WNCC, Andrea Margheim, Flyover Brewery.
2. Open Meeting Act – Chairman Knight welcomed everyone in attendance and informed those in attendance that a copy of the Nebraska Open Meetings Act is posted on the west wall for the public's review.
3. Call Meeting to Order - The meeting was called to order and Wright recorded the proceedings. Chairman Knight made a motion to switch agenda items 4)a Nomination of Officers and 6a) New Application from Racks Sports Bar, LLC d/b/a Backaracks. This was seconded by Rief, motion passed unanimously.
4. New Application.
 - a. Tammy Cooley, Liquor License Applicant was present to answer questions regarding Racks Sports Bar, LLC d/b/a Bacaracks. Ms. Cooley first informed the committee that Rachel Sams, Manager Applicant could not attend the meeting due to an emergency. Ms. Cooley then explained she has been employed by Backaracks for 9 ½ years; the last nine years as bartender. She added her dream has always been to own a restaurant/bar and she intends to improve the food and drinks at the establishment.
Chairman Knight asked Ms. Cooley about the catering license they are applying for and how they intend to put it to use. Ms. Cooley stated she does not know much about the catering license and they are not equipped to do much catering, but that is something they would like to build on in the future. Mr. Knight also asked if they have any aids in the establishment to help the employees determine the age of a customer. Ms. Cooley answered they have posters and manual surveillance; nothing digital. She also stated they will ID anyone that looks under 50 years of age and they have a program in place that if they are part of a compliance check and the employee passes they are given a \$50.00 bill as a reward. She did add they employ 32 people total and if a server sells to a minor they would be terminated on the spot.

Police Chief Spencer asked if there are security cameras in the business. Ms. Cooley stated there are 22 cameras and they record all the time. Currently there is not a camera in the liquor room, but she intends to install one. Mr. Spencer asked who orders the inventory. Ms. Cooley stated all inventory orders need to be approved by her and they keep track of bottles thrown away to check with inventory. She also stated all overstock is kept upstairs and on the main floor in locked rooms and added they will be installing cameras in those rooms soon. Chairman Knight suggested to Ms. Cooley that they put a camera in the front bar also to be able to monitor activity in that area.

Police Chief Spencer moved, seconded by Rief to send a positive recommendation to the Nebraska Liquor Control Commission for the Class CK liquor license application for Racks Sports Bar, LLC d/b/a Backaracks, motion passed unanimously.

5. Changes or additions to the agenda – See item 3
6. Nomination of Officers - a) Chairperson b) Vice Chairperson. Legal Counsel Stobel moved to table the nomination of officers until the next meeting due to not all members being present. The motion was seconded by Rief, motion passed unanimously.
7. Approve the December 16, 2021 Regular Minutes – Motion by Stobel, second by Rief to approve the December 16, 2021 Regular minutes, motion passed unanimously.
8. Other business – Chairman Knight asked that at a meeting in the future the committee revisits the vision and purpose of the board. He has concerns that committee decisions are not being reviewed and implemented by the Liquor Commission

The meeting adjourned at 4:35 p.m. with a motion by Rief and second by Spencer. Motion passed unanimously.

Russ Knight, Chairman

Kim Wright, Secretary

City of Scottsbluff, Nebraska

Monday, February 7, 2022

Regular Meeting

Item Pub. Hear.2

Council to discuss and consider action on making a recommendation to the Nebraska Liquor Control Commission naming Rachel Sams as the Liquor License Manager of Racks Sports Bar, LLC d/b/a Backaracks.

Staff Contact: Kim Wright, City Clerk

City of Scottsbluff, Nebraska

Monday, February 7, 2022

Regular Meeting

Item Pub. Hear.3

**Council to conduct a public hearing set for this date to consider a
Rezone of Lot 3, Block 1, Sunset Addition from C-3 heavy
Commercial to R-1A Single Family.**

Staff Contact: Zachary Glaubius, Projects & Planning Coordinator



Scottsbluff City Zoning Map (Rezone) Application

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

Project Information

Application Date: <u>Dec/22/2021</u>		Number (Office Use Only):
Property Address: <u>210 W 15th street scottsbluff NE 69361</u>		
Current Zone: <u>C-3</u>	Proposed Zone: <u>R-1A</u>	Acreage of Property: <u>0.162</u>
Comprehensive Plan Designation: <u>Residential</u>	Comprehensive Plan Amendment Required? <u>No</u>	

Applicant Information

Applicant: <u>Michael Dirks</u>		Property Owner: <u>Michael Dirks</u>	
Address: <u>210 W 15th street</u>		Telephone: <u>308 641-9962</u>	
City: <u>Scottsbluff</u>	State: <u>NE</u>	Zip: <u>69361</u>	Alt. Telephone:

City Development Process and Requirements

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

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

REQUIREMENTS

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

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

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

Rezone Process

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

To whom it may concern,

I am here writing this paper to give permission from the property owner; I myself Michael Dirks for this property Lot 3, Block 3, Sunset addition (210 West 15th Street) to be rezoned from a commercial c-3 property back to an R-1A residential property

This lot is adjacent to the R-1A zoning district and has been used as a single family dwelling since 1936. This lot is simply an extension to the R1A district. The property to the west is zoned as a r-1A. This is a neighborhood of single family home dwelling.

The rezone would not create special hazardous or problems for the neighborhood or community because it is a single family home dwelling and has been sense it was built in 1930's.

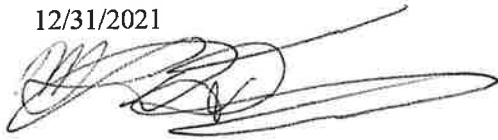
The rezone will be harmonious and consistent with the comprehensive plan of this area due to all the properties adjacent to me that are residential properties are classified as R-1A properties except for mine.

The 2016 comprehensive plan identifies my property as a residential property so there for it is harmonious and consistent.

The rezone should be granted because my intentions to improve and do additions to property that are not permitted and wont be permitted as long as its zones as a c-3 commercial property and it being a legal non conforming use. I have also been halted from refinancing my property due to it being zoned as a commercial property but a single family home has been on the property sense the 1930's.

Michael dirks

12/31/2021

A handwritten signature in dark ink, appearing to read 'Michael Dirks', with a long horizontal flourish extending to the right.

City of Scottsbluff Planning Commission

Development Services Staff Report – Zachary Glaubius

Prepared on: January 3, 2022 For Hearing of: January 10, 2022



I. GENERAL INFORMATION

- A. Applicant:** Michael Dirks
210 W. 15th Street
Scottsbluff, NE 69361
- B. Property Owner:** Same as Applicant
- C. Proposal:** Request to rezone Lot 3, Block 1, Sunset Addition to R-1A Single Family Residential from C-3 Heavy Commercial
- D. Legal Description:** Lot 3, Block 1, Sunset Addition
- E. Location:** 210 W. 15th Street
- F. Existing Zoning & Land Use:** C-3 Heavy Commercial
- G. Size of Site:** Approximately 7,000 square feet

II. BACKGROUND INFORMATION

A. General Neighborhood/Area Land Uses and Zoning:

Direction From Subject Site	Future Land Use Designation	Current Zoning Designation	Surrounding Development
North	Residential	C-3 Heavy Commercial	Kelley Bean Co.
East	Residential	C-3 Heavy Commercial	Commercial Building
South	Residential	C-3 Heavy Commercial	Commercial Building
West	Residential	R-1A Single Family	Single-Family Dwellings

B. Relevant Case History

1. N.A.

III. ANALYSIS

- A. Comprehensive Plan:** The Future Land Use Map of the Comprehensive Plan currently shows the site as Residential.

B. Traffic & Access:

1. Current access to Lot 3 is via W. 15th Street.
2. An alley is located along the south property line.

C. Utilities:

1. Lot 3 has access to Water, Wastewater, and Stormwater lines under W. 15th Street.

IV. STAFF COMMENTS

- A. The rezone is aligned with the 2016 Comprehensive Plan Future Land Use Map.
- B. The proposed rezone to R-1A is not a spot zone as the lot to the west of Lot 3 is zoned R-1A.
- C. The property has been used as a single-family dwelling for the known past.
- D. The property has been zoned C-3 since before 1

V. FINDINGS OF FACT

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

1. The Comprehensive Plan identifies the area as residential and the rezone will permit residential development.
2. The rezone is not a spot zone.

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

1. None

VI. STAFF RECCOMENDATION

- A. Staff recommends the Planning Commission make a positive recommendation to City Council to approve the rezone of Lot 3, Block 1, Sunset Addition from C-3 Heavy Commercial to R-1A single family residential.

CITY OF SCOTTSBLUFF, NEBRASKA
NOTICE OF PLANNING COMMISSION MEETING
City of Scottsbluff – City Hall
2525 Circle Drive, Scottsbluff, NE

Notice is hereby given that a regular meeting of the Planning Commission of the City of Scottsbluff, Nebraska will be held on Monday 10, January, 2022 at 6:00 PM in the Council Chambers at Scottsbluff City Hall, 2525 Circle Drive, Scottsbluff, NE. Meeting is open to the public. Any person with a disability desiring reasonable accommodation to attend the Planning Commission meeting must contact the Development Services offices at City Hall at 2525 Circle Drive, Scottsbluff, Nebraska by 12:00 pm on Friday, January 7, 2022. An agenda of the meeting is kept continually current is available to view at the Development Services offices. The Planning Commission may modify the agenda at the meeting if it determines that an emergency so requires.

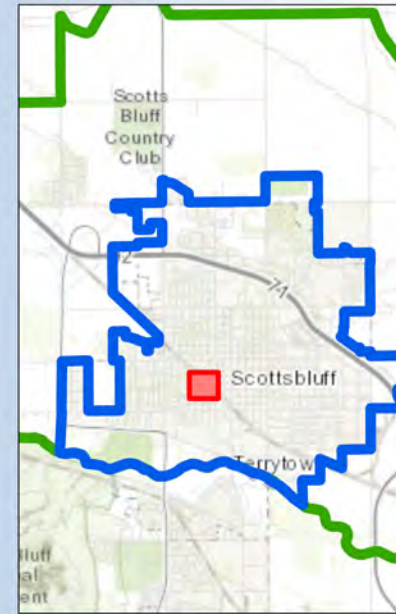
Agenda Items Currently known include:

1. Public Hearing regarding a Final Plat of Five Oaks Subdivision situated in the Northwest Quarter of Section 14, Township 22 North, Range 55 West of the 6th P.M., Scotts Bluff County, Nebraska.
2. Public Hearing regarding a Rezone of Lot 3, Block 1, Sunset Addition from C-3 Heavy Commercial to R-1A Single Family Residential.
3. Public Hearing for proposed Ordinance Text Change to Chapter 25 Article 2 regarding the Gateway Green Overlay Zone
4. Public Hearing for proposed Ordinance Text Change to Chapter 25 Article 22 regarding Landscaping
5. Public Hearing for proposed Ordinance Text Change to Chapter 25 Article 6 regarding signs
6. Public Hearing for proposed Ordinance Text Change to Chapter 25 Article 5 regarding off-street parking

Please contact the City of Scottsbluff Department of Development Services at 308-630-6244 for additional information or questions. All property owners within 300 feet of a rezone are to be notified of the public hearing.



Zachary Glaubius, Planning Administrator
Tel: 308-630-6244
Email: zglaubius@scottsbluff.org



Proposed Changes

Street Centerlines

CLASS

- Highway
- Main Road
- Residential/Rural

Taylor Stephens
City of Scottsbluff GIS
Created on December 23, 2021
Coordinate System:
NAD 1983 State Plane Nebraska FIPS 2600 Feet
Lambert Conformal Conic

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



 Proposed Changes

 Building

 Parcel Boundaries

Street Centerlines

CLASS

— Highway

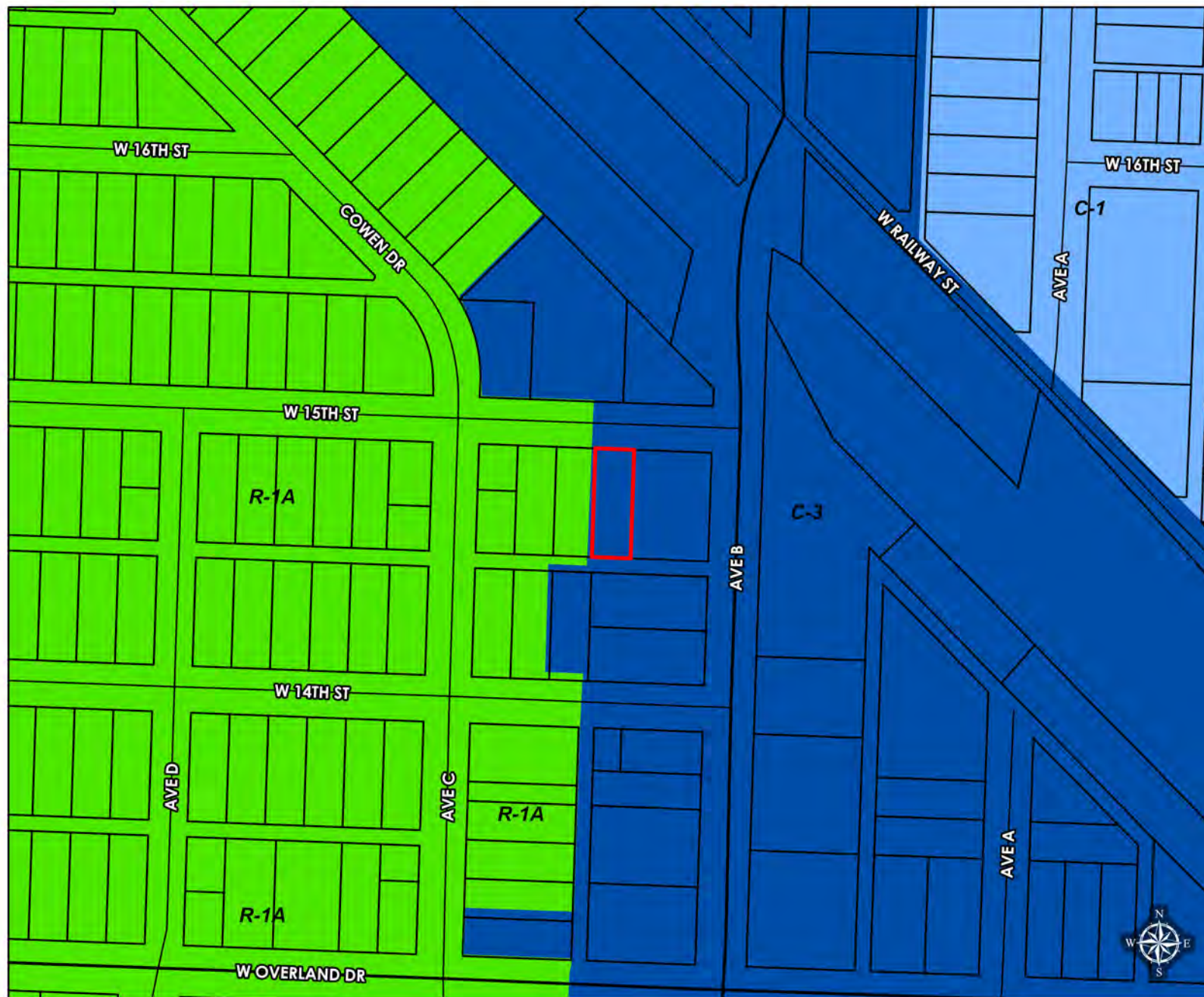
— Main Road

— Residential/Rural

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- Proposed Changes
- Parcel Boundaries

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
- GEODATA.GISMGR.Corporate_Limits
- GEODATA.GISMGR.Extended_Jurisdiction

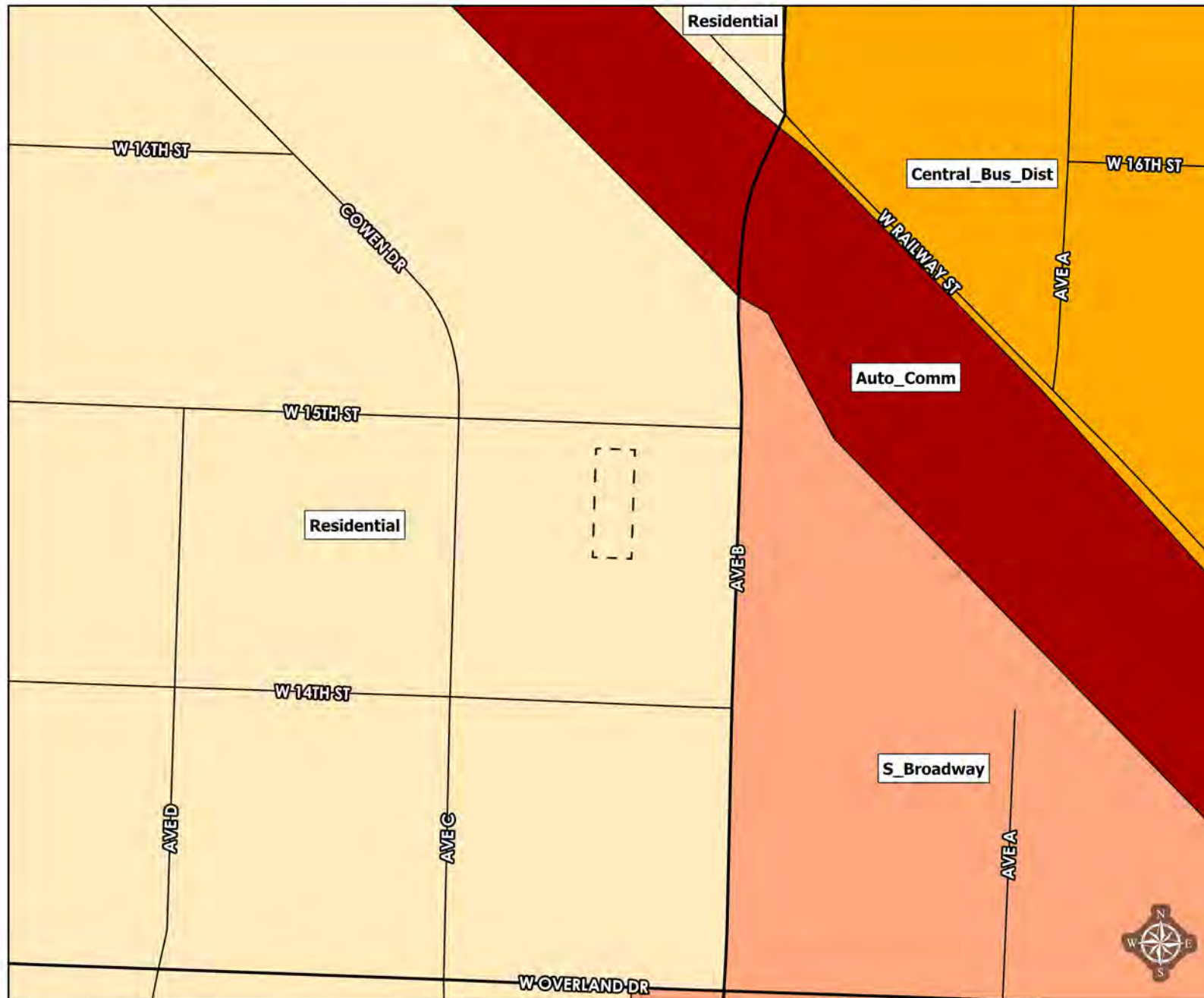
Street Centerlines

CLASS

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Proposed Changes

2016 Comp. Plan Land Use

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

Street Centerlines

CLASS

- Highway
- Main Road
- Residential/Rural

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Proposed Changes

Street Centerlines

CLASS

- Highway
- Main Road
- Residential/Rural
- Fire Hydrants
- ◆ Water Curbstop
- Water Valve
- Water Manhole
- Water Lines
- Verified_Manhole
- Wastewater Lines
- ▲ Outfall
- Stormwater Inlet
- Stormwater Manhole
- Stormwater Arc
- Easement

Taylor Stephens
City of Scottsbluff GIS
Created on December 23, 2021
Coordinate System:
NAD 1983 State Plane Nebraska FIPS 2600 Feet
Lambert Conformal Conic

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City of Scottsbluff, Nebraska

Monday, February 7, 2022

Regular Meeting

Item Public Inp1

Council to receive the annual report from The Riverside Discovery Center.

Staff Contact: Kim Wright, City Clerk

	Year Ended 12/31/2020	Year Ended 12/31/2021
Support Income		
Direct Public Support	99,902.80	111,042.51
Restricted Support	134,502.64	81,680.32
Government Contracts	351,500.00	350,000.00
Government Grants	77,000.00	6,400.00
	<u>662,905.44</u>	<u>549,122.83</u>
Retail Sales		
Merchandise Sales	43,282.76	82,433.75
Concessions Sales	833.00	27,849.00
	<u>44,115.76</u>	<u>110,282.75</u>
Cost of Goods	<u>18,731.50</u>	<u>50,200.26</u>
Gross Margin Retail Sales	25,384.26	60,082.49
Admission Income		
Annual Memberships	72,692.87	97,436.94
Adult Admission	74,345.00	113,388.90
Child Admission	23,125.10	35,225.04
Toddler Admission	6,889.75	9,720.52
Senior Admission	5,667.30	9,785.05
Group Admission	3,186.00	14,674.97
	<u>185,906.02</u>	<u>280,231.42</u>
Other Income		
Rent Income	475.00	8,147.75
Special Events	24,389.60	52,501.00
Education	1,823.04	8,907.66
Investment Income	352.32	193.55
Feeder Income	19,842.84	34,253.17
Other Income	11,329.12	16,392.26
	<u>58,211.92</u>	<u>120,395.39</u>
Forgiveness Debt Income (PPP)	78,200.00	-
Gross Revenue	1,010,607.64	1,009,832.13

	2020	2021
Animal Care		
Other Animal Expenses	15,382.92	11,519.90
Animal Diet	60,209.15	61,730.61
Veterinary	17,820.81	18,224.15
	<u>93,412.88</u>	<u>91,474.66</u>
Contract Services	5,565.00	6,693.00
Facilities & Equipment		
Repairs & Maintenance	26,272.64	52,339.76
Facility Supplies	5,452.04	7,045.46
Taxes & Licenses	173.63	199.69
	<u>31,898.31</u>	<u>59,584.91</u>
Operating Expenses		
Operating Supplies	6,466.25	6,583.93
Dues & Subscriptions	5,946.43	9,335.88
Donations	393.00	1,497.00
Utilities	57,470.02	59,131.45
Merchant Fees	6,463.14	10,263.68
Other Expense	12,704.11	15,103.56
Advertising Expense	7,722.76	11,551.23
Interest Expense	8,437.34	6,300.19
Meetings & Staff Development	294.21	2,093.98
Insurance	31,534.66	33,115.25
	<u>137,431.92</u>	<u>154,976.15</u>
Payroll Expenses		
Salaries and Wages	404,626.48	395,209.91
Payroll Taxes	31,978.37	30,915.26
Workers Comp	27,156.16	20,552.70
Uniforms	992.00	320.00
	<u>464,753.01</u>	<u>446,997.87</u>
Special Events Expenses	4,367.42	10,136.15
Other Expenses	3,248.18	8,465.53
Total Expenses	740,676.72	778,328.27
Net Profit *	<u>269,930.92</u>	<u>231,503.86</u>

*Does not include annual depreciation expense.

- 2020 - principal payments of \$22,500 were made on bank loan
- 2021 - principal payments of \$142,500 were made, paying off bank loan



2021 ANNUAL REPORT



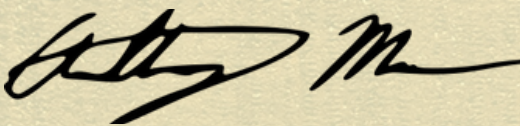
Despite another challenging year in 2021, Riverside Discovery Center not only survived but actually thrived through adversity. This would not have been possible without an incredible staff and a supportive community. After a tumultuous and painful 2020, guests were anxious for some normalcy. What better way to experience that than with a trip to the Zoo? 58,538 people enjoyed the Zoo's numerous features over the past year.

The spring started off right with an Easter weekend full of fun and exciting egg hunts for the children of the community. Not long after, our new concession stand, the Watering Hole, opened to the public. This feature has been requested by guests for years and I am thrilled that we are now able to offer light lunch and snack options.

Throughout the spring and summer, our staff and interns poured many hours into remodeling the front entrance, gift shop, and many of the fences throughout the Zoo. This has provided a much-needed facelift to some of the aging infrastructure Zoo-wide.

The Bear Brothers Habitat was open for its first full year. One of the largest grizzly bear exhibits in the country, this exhibit features a functional water tower that has become a centerpiece of the Zoo. Another attraction that opened this year was the Pop-Up Children's Museum, located inside the Heritage Barn. This interactive play area changes themes each month and provides a S.T.E.A.M.-based learning experience ideal for cold winters and hot summers.

Thank you for your support in 2021 and we look forward to an exciting 2022. Please read on for additional highlights.



LETTER FROM THE DIRECTOR

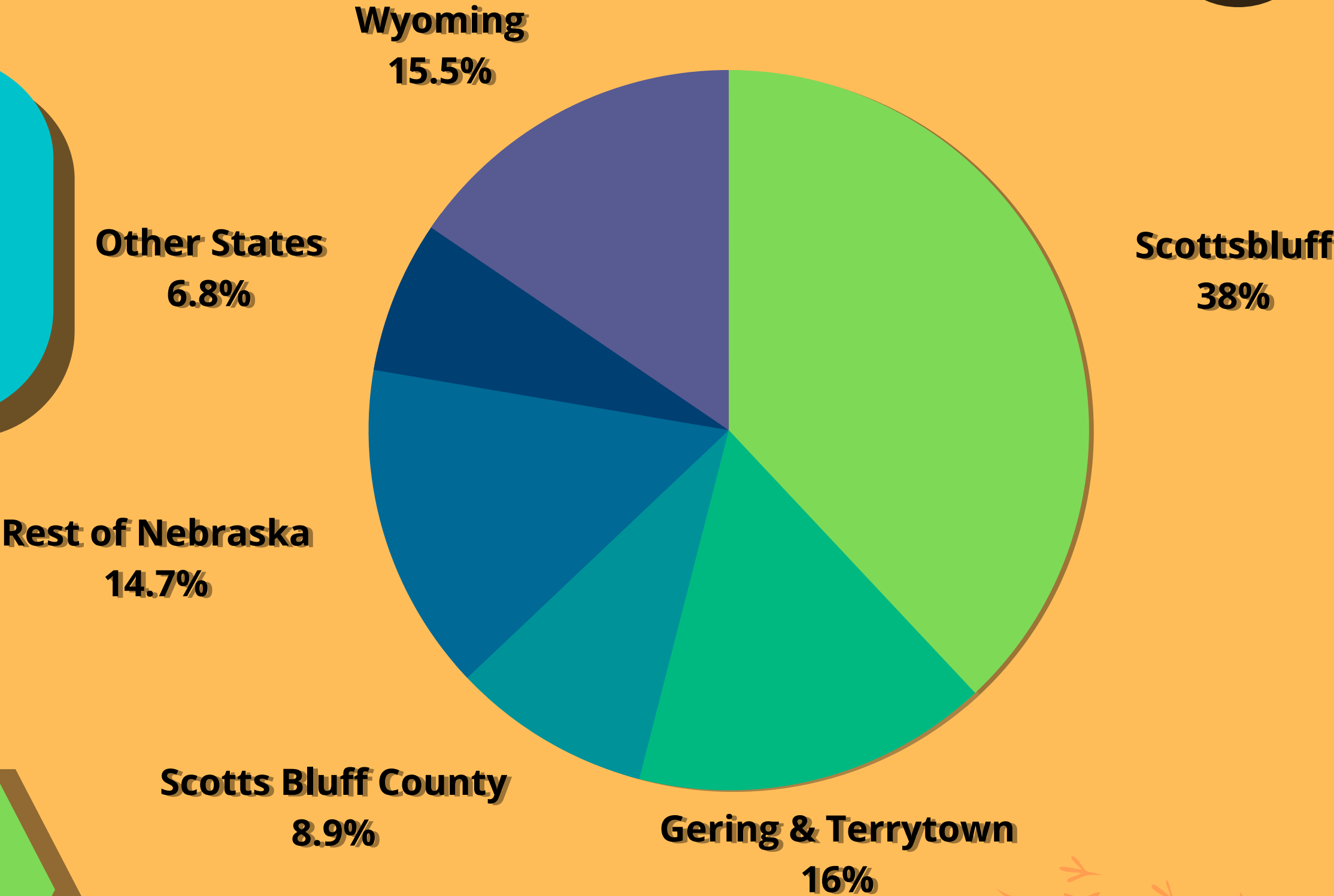


Anthony Mason
Executive Director

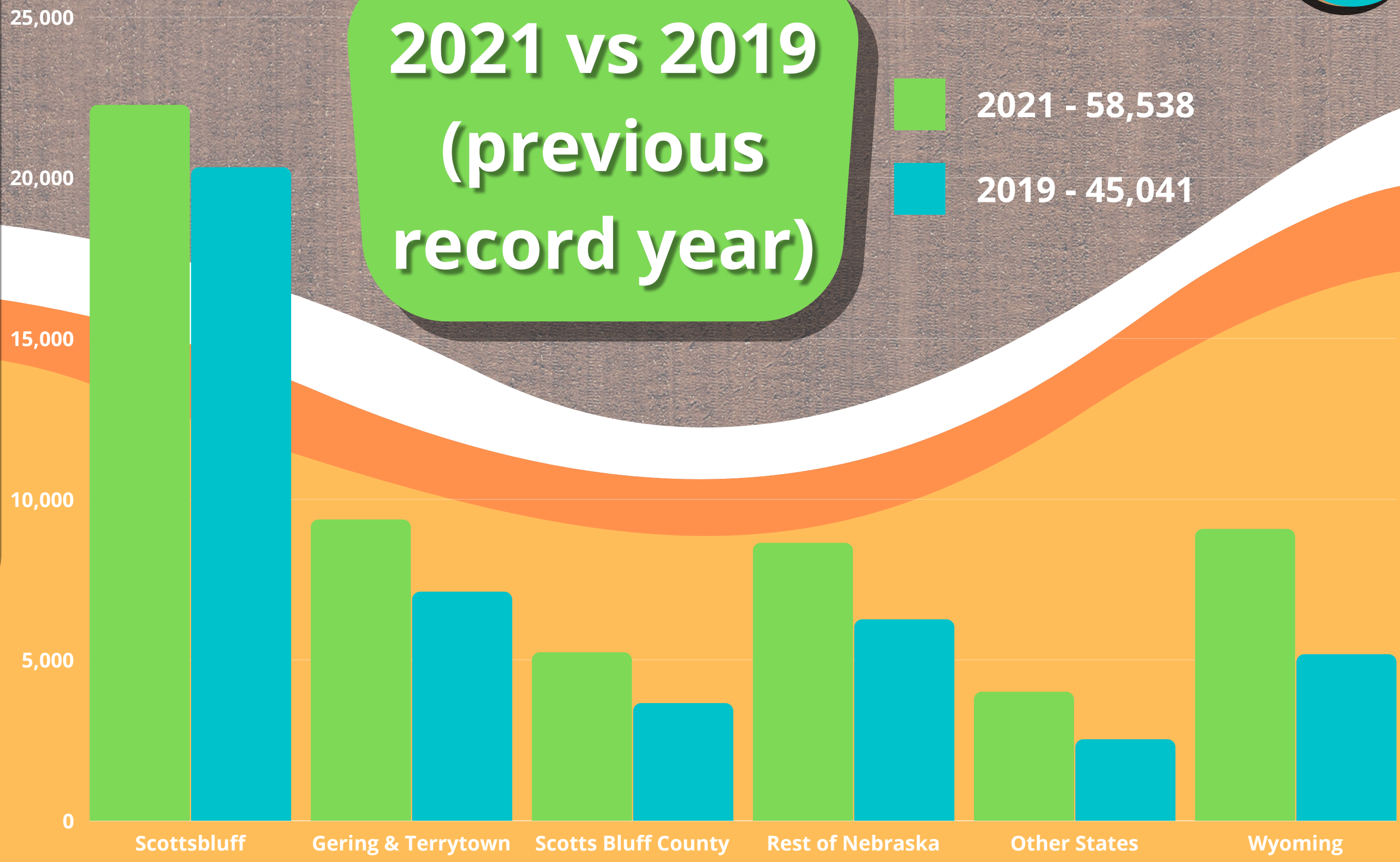


In 2021 RDC saw
record breaking
visitor numbers!

58,538



RDC saw
the biggest
percentage
increase
from
Wyoming -
over 75%



**Average
number of
households
with an RDC
membership**



1,000

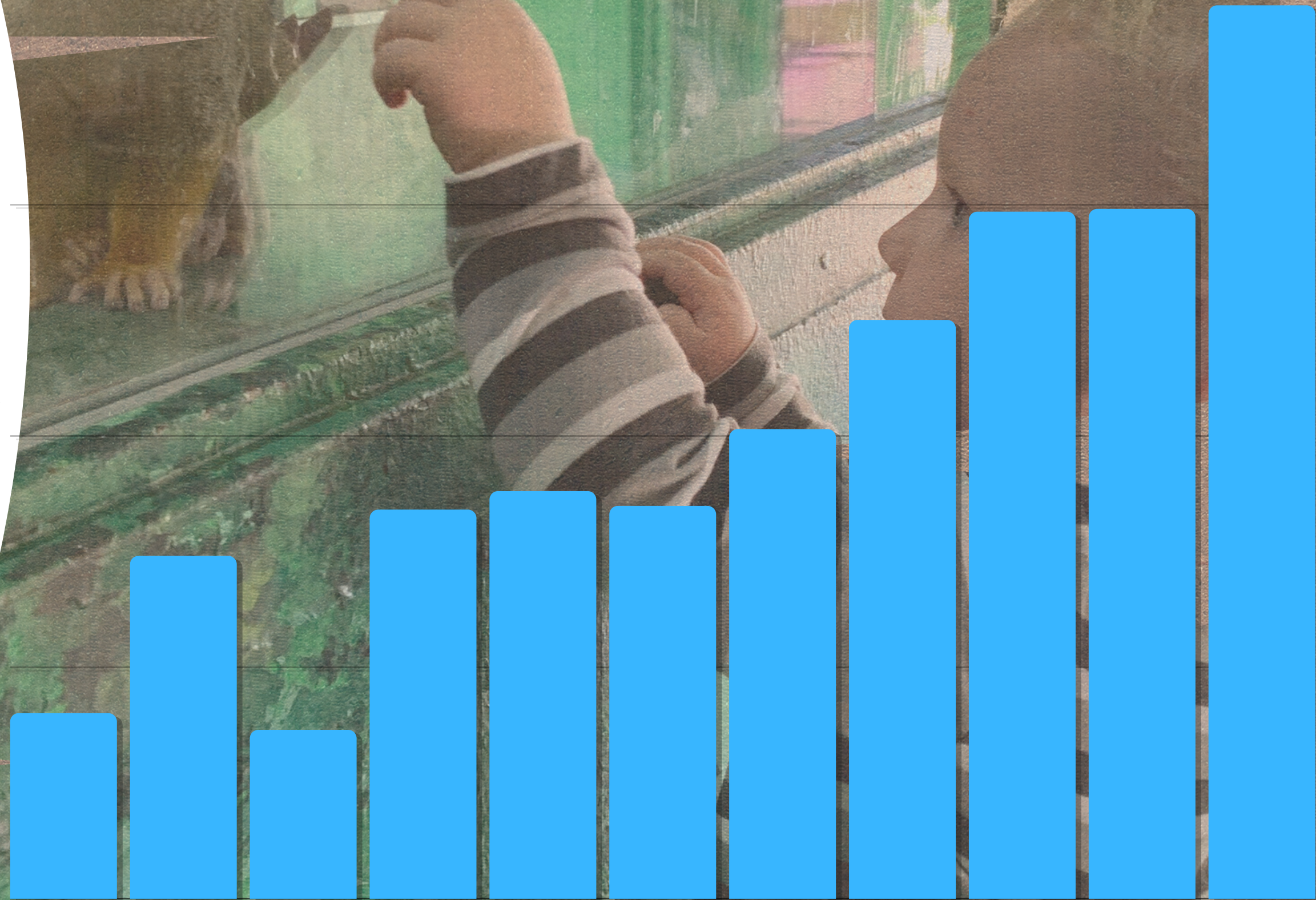
750

500

250

0

2011 2012 2013 2014 2015 2016 2017 2018 2019 2020 2021



POP-UP CHILDREN'S MUSEUM



DEBUTS
AT



**THIS EXCITING NEW
FEATURE BRINGS NEW
THEMES &
ACTIVITIES EACH MONTH,
ALL YEAR LONG!**

S.T.E.A.M. BASED LEARNING ACTIVITIES & PLAY

"Play is an important vehicle for developing self-regulation and promoting language, cognition, and social competence."

-From the 12 Principles of Child Development and Learning from the National Association for the Education of Young Children

7



Over 11,200
children &
adults
educated
through on-
site, off-site,
& virtual
programs



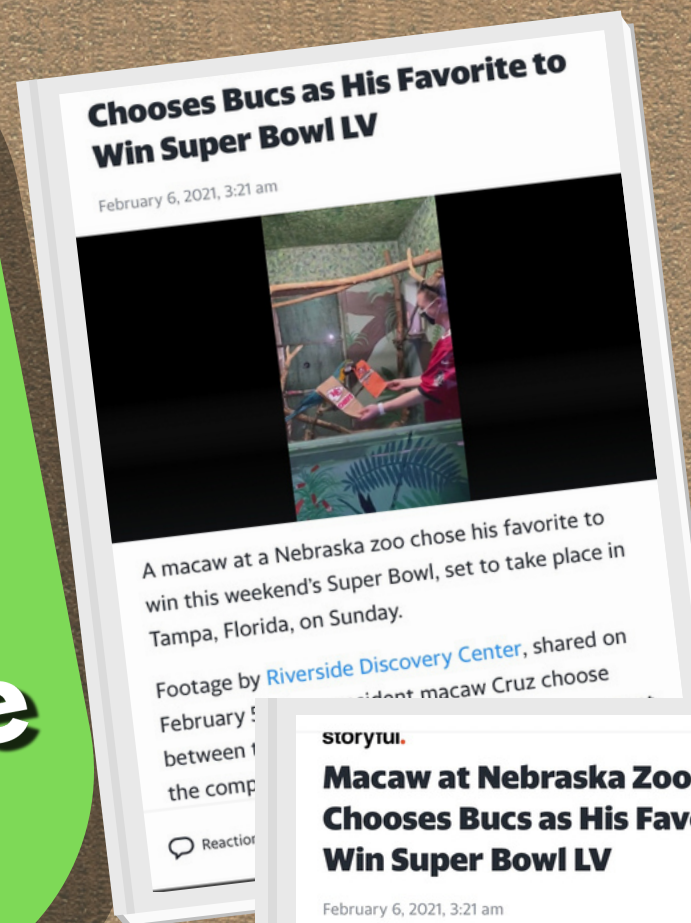
NEW ANIMALS

2 Puma cubs
1 Spider Monkey
3 Reeve's muntjacs
1 Madagascar crested ibis
14 Milky tree frogs
1 American badger
3 Asian brown tortoises
8 Chickens

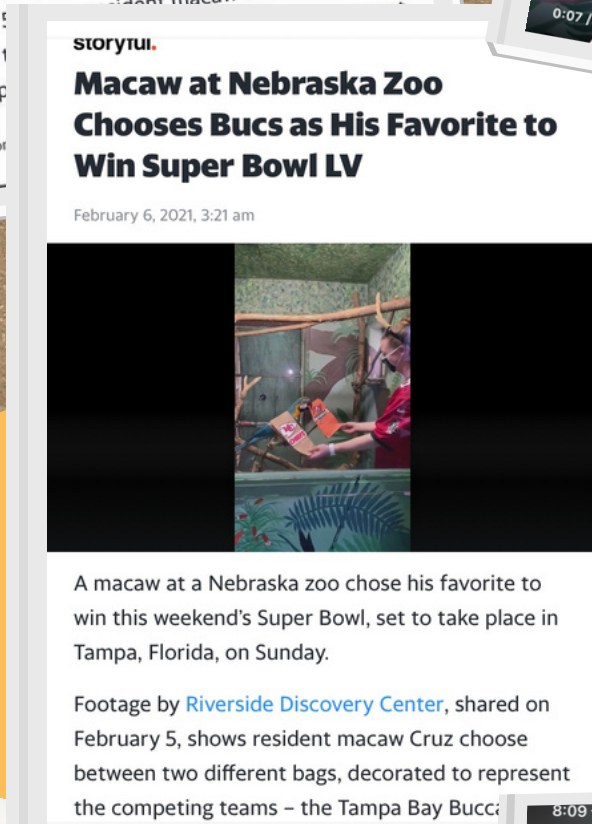
Not Pictured:
2 Black-breasted leaf
turtles
1 Virginia opossum
1 Highland cattle



Cruz, the Blue & Gold Macaw's Super Bowl pick is shared by media outlets around the world



10



Zoo Events: Bringing the Community Together



Spooktacular
Wild Lights
Free Day
Easter Egg Hunts
So Many More



**Volunteers, Docents,
& Interns logged
more than 10,000
hours of service**



12



Nothing
without our
incredible
team!



**2022 will bring upgrades
and expansions to the
Splash Pad, Raccoon,
Marble Fox, and Bobcat
exhibits**



City of Scottsbluff, Nebraska

Monday, February 7, 2022

Regular Meeting

Item Bids1

Council to discuss and consider action on awarding the bid for the Hilltop Estates Storm Sewer Overflow to Henning's Construction in the amount of \$29,000.

Staff Contact: Mark Bohl, Public Works Director

January 13, 2022

Mark Bohl
Director of Public Works
City of Scottsbluff
2525 Circle Drive
Scottsbluff, NE 69361

RE: Hilltop Storm Sewer Overflow

Dear Mr. Bohl:

On January 13, 2022, bids were received for the Hilltop Estates Storm Sewer Overflow project. We received three (3) bids from local contractors including Henning's Construction, Paul Reed Construction and Eric Reichert Insulation & Construction.

Base Bid for the Hilltop Estate Storm Sewer Overflow is a single prime contract.

Henning's Construction was low bid with a bid of \$29,000.00. The second low bid was from Paul Reed Construction with a bid of \$59,999.00 with Reichert third with a bid of \$71,500.00. Please see the attached Bid Summary.

Baker & Associates has reviewed the bids submitted and would recommend that the Hilltop Storm Sewer Overflow be awarded to Henning's Construction for the amount of \$29,000.00

Please contact us if you have any questions or need additional information.

Baker & Associates,



Jack Baker

SECTION 004113 – CONSTRUCTION PROPOSAL FORM - STIPULATED SUM (SINGLE-PRIME CONTRACT)

PART I - PROPOSAL Form

1.1 BID INFORMATION

- A. Project: Hilltop Subdivision Overflow Storm Sewer
- B. Project Location: Scottsbluff, Ne 69361
- C. Owner: City of Scottsbluff
- D. Engineer: Baker & Associates, Inc.
- E. Architect Project Number: 6157-007

1.2 PROPOSAL SUBMISSION LOCATION

- A. City of Scottsbluff
2525 Circle Drive, Scottsbluff, NE

Date: January 13, 2022
Time: 2:00 P.M. MST

1.3 Contractor: Hennings Construction Inc

1.4 BASE PROPOSAL– Hilltop Subdivision Overflow Storm Sewer

- A. Single-Prime (All Trades) Contract: The undersigned Bidder, having carefully examined the Procurement and Contracting Requirements, Conditions of the Contract, Drawings, Specifications, and all subsequent Addenda, as prepared by Baker & Associates Inc. and Engineers consultants, having visited the site, and being familiar with all conditions and requirements of the Work, hereby agrees to furnish all material, labor, equipment and services necessary to complete the construction of the above-named project, according to the requirements of the Procurement and Contracting Documents, for the stipulated sum of:

1. twenty nine thousand Dollars (\$ 29,000).

1.5 BASE BID PRICE BREAKDOWN

- A. Provide a breakdown of the total Bid by Task as shown below. Total sum of all items must be equal to total bid amount in Section 1.4.

Installation of Pipeline, Inlets, Connections, and Fittings	<u>29,000</u>
TOTAL	<u>29,000</u>

1.6 SUBCONTRACTORS AND SUPPLIERS

- A. Bidders shall provide a list of all subcontractors at the time of bid.

1.7 TIME OF COMPLETION

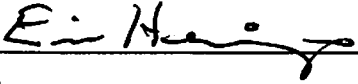
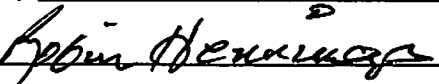
- A. The undersigned Bidder proposes and agrees hereby to commence the Work of the Contract Documents on a date specified in a written Notice to Proceed to be issued by Engineer, and shall fully complete the Work 12 Weeks from the Notice to Proceed

1.8 ACKNOWLEDGEMENT OF ADDENDA

- A. The undersigned Bidder acknowledges receipt of and use of the following Addenda in the preparation of this Bid:

1. Addendum No. 1, dated 1/6/2022.
2. Addendum No. 2, dated 1/11/2022.
3. Addendum No. 3, dated _____.
4. Addendum No. 4, dated _____.

1.9 SUBMISSION OF PROPOSAL

- A. Respectfully submitted this 13th day of January, 2021.
- B. Submitted By: Hennings Construction Inc (Name of bidding firm or corporation).
- C. Authorized Signature:  (Handwritten signature).
- D. Signed By: Eric Hennings (Type or print name).
- E. Title: President (Owner/Partner/President/Vice President).
- F. Witness By: _____ (Handwritten signature).
- G. Attest:  (Handwritten signature).
- H. By: Robin Hennings (Type or print name).
- I. Title: Secretary (Corporate Secretary or Assistant Secretary).
- J. Street Address: 2395 Chateau way.
- K. City, State, Zip: Gering, NE 69341.
- L. Phone: 308-225-2024.
- M. License No.: 28204-21.
- N. Federal ID No.: 47-0837354 (Affix Corporate Seal Here).

END OF SECTION 004113

SECTION 004113 – CONSTRUCTION PROPOSAL FORM - STIPULATED SUM (SINGLE-PRIME CONTRACT)

PART 1 - PROPOSAL Form

1.1 BID INFORMATION

- A. Project: Hilltop Subdivision Overflow Storm Sewer
- B. Project Location: Scottsbluff, Ne 69361
- C. Owner: City of Scottsbluff
- D. Engineer: Baker & Associates, Inc.
- E. Architect Project Number: 6157-007

1.2 PROPOSAL SUBMISSION LOCATION

- A. City of Scottsbluff
2525 Circle Drive, Scottsbluff, NE

Date: January 13, 2022

Time: 2:00 P.M. MST

1.3 Contractor: Paul Reed Construction & Supply, Inc

1.4 BASE PROPOSAL– Hilltop Subdivision Overflow Storm Sewer

- A. Single-Prime (All Trades) Contract: The undersigned Bidder, having carefully examined the Procurement and Contracting Requirements, Conditions of the Contract, Drawings, Specifications, and all subsequent Addenda, as prepared by Baker & Associates Inc. and Engineers consultants, having visited the site, and being familiar with all conditions and requirements of the Work, hereby agrees to furnish all material, labor, equipment and services necessary to complete the construction of the above-named project, according to the requirements of the Procurement and Contracting Documents, for the stipulated sum of:

- 1. Fifty-nine Thousand Nine Hundred Ninety-nine & 00/100 Dollars (\$ 59,999.00).

1.5 BASE BID PRICE BREAKDOWN

- A. Provide a breakdown of the total Bid by Task as shown below. Total sum of all items must be equal to total bid amount in Section 1.4.

Sidewalk	8,533.66
Installation of Pipeline, Inlets, Connections, and Fittings	<u>51,465.34</u>
TOTAL	<u>59,999.00</u>

1.6 SUBCONTRACTORS AND SUPPLIERS

- A. Bidders shall provide a list of all subcontractors at the time of bid.

1.7 TIME OF COMPLETION

- A. The undersigned Bidder proposes and agrees hereby to commence the Work of the Contract Documents on a date specified in a written Notice to Proceed to be issued by Engineer, and shall fully complete the Work 12 Weeks from the Notice to Proceed

1.8 ACKNOWLEDGEMENT OF ADDENDA

- A. The undersigned Bidder acknowledges receipt of and use of the following Addenda in the preparation of this Bid:

1. Addendum No. 1, dated 01-06-2022.
2. Addendum No. 2, dated 01-11-2022.
3. Addendum No. 3, dated _____.
4. Addendum No. 4, dated _____.

1.9 SUBMISSION OF PROPOSAL

- A. Respectfully submitted this 13 day of January, ~~2021~~. 2022
- B. Submitted By: Paul Reed Construction & Supply, Inc (Name of bidding firm or corporation).
- C. Authorized Signature:  (Handwritten signature).
- D. Signed By: Ernie McClain (Type or print name).
- E. Title: CFO/Controller (Owner/Partner/President/Vice President).
- F. Witness By:  (Handwritten signature).
- G. Attest: Alicia Warren (Handwritten signature).
- H. By: Alicia Warren (Type or print name).
- I. Title: Witness (Corporate Secretary or Assistant Secretary).
- J. Street Address: 2970 N 10th St.
- K. City, State, Zip: Gering, NE 69341.
- L. Phone: 308-635-2213.
- M. License No.: N/A.
- N. Federal ID No.: 47-0697944 (Affix Corporate Seal Here).

END OF SECTION 004113

SECTION 004113 – CONSTRUCTION PROPOSAL FORM - STIPULATED SUM (SINGLE-PRIME CONTRACT)

PART 1 - PROPOSAL Form

1.1 BID INFORMATION

- A. Project: Hilltop Subdivision Overflow Storm Sewer
- B. Project Location: Scottsbluff, Ne 69361
- C. Owner: City of Scottsbluff
- D. Engineer: Baker & Associates, Inc.
- E. Architect Project Number: 6157-007

1.2 PROPOSAL SUBMISSION LOCATION

- A. City of Scottsbluff
2525 Circle Drive, Scottsbluff, NE

Date: January 13, 2022
Time: 2:00 P.M. MST

- 1.3 Contractor: Eric Reichert Insulation & Construction, Inc.

1.4 BASE PROPOSAL– Hilltop Subdivision Overflow Storm Sewer

- A. Single-Prime (All Trades) Contract: The undersigned Bidder, having carefully examined the Procurement and Contracting Requirements, Conditions of the Contract, Drawings, Specifications, and all subsequent Addenda, as prepared by Baker & Associates Inc. and Engineers consultants, having visited the site, and being familiar with all conditions and requirements of the Work, hereby agrees to furnish all material, labor, equipment and services necessary to complete the construction of the above-named project, according to the requirements of the Procurement and Contracting Documents, for the stipulated sum of:

1. Seventyone Thousand Five Hundred Dollars (\$ 71,500⁰⁰).

1.5 BASE BID PRICE BREAKDOWN

- A. Provide a breakdown of the total Bid by Task as shown below. Total sum of all items must be equal to total bid amount in Section 1.4.

Installation of Pipeline, Inlets, Connections, and Fittings

Pipe is 60R-354 Fittings

TOTAL

Subst. -

45,405.00

26,095.00

1.6 SUBCONTRACTORS AND SUPPLIERS

- A. Bidders shall provide a list of all subcontractors at the time of bid.

1.7 TIME OF COMPLETION

- A. The undersigned Bidder proposes and agrees hereby to commence the Work of the Contract Documents on a date specified in a written Notice to Proceed to be issued by Engineer, and shall fully complete the Work 12 Weeks from the Notice to Proceed

1.8 ACKNOWLEDGEMENT OF ADDENDA

- A. The undersigned Bidder acknowledges receipt of and use of the following Addenda in the preparation of this Bid:

1. Addendum No. 1, dated 1-11-2022.
2. Addendum No. 2, dated 1-11-2022.
3. Addendum No. 3, dated _____.
4. Addendum No. 4, dated _____.

1.9 SUBMISSION OF PROPOSAL

- A. Respectfully submitted this 13th day of Jan, 2024. 22
- B. Submitted By Eric Reichert, Insulation Contr. Inc. (Name of bidding firm or corporation).
- C. Authorized Signature: Eric Reichert (Handwritten signature).
- D. Signed By: Eric Reichert (Type or print name).
- E. Title: President (Owner/Partner/President/Vice President).
- F. Witness By: Michael Farnall (Handwritten signature).
- G. Attest: Michael Farnall (Handwritten signature).
- H. By: Michael Farnall (Type or print name).
- I. Title: Morgan Kithau (Corporate Secretary or Assistant Secretary).
- J. Street Address: 1905 19th Ave.
- K. City, State, Zip: Scottsbluff, Ne. 69361
- L. Phone: 308-633-3595
- M. License No.: N/A
- N. Federal ID No.: 45-4068381 (Affix Corporate Seal Here).

END OF SECTION 004113

City of Scottsbluff, Nebraska

Monday, February 7, 2022

Regular Meeting

Item Bids2

Council to discuss and consider action on awarding the bid for a new one-ton truck with service body for the Water Department to Team Auto Center in the amount of \$47,650.

Staff Contact: Mark Bohl, Public Works Director

Agenda Statement

Item No.

For Meeting of: February 7, 2022

AGENDA TITLE: Council to consider awarding the bid for a new one-ton truck with service body to Team Auto Center in the amount of \$47,650.00.

SUBMITTED BY DEPARTMENT/ORGANIZATION: Public Works

PRESENTATION BY: Dustin Rief, City Manager

SUMMARY EXPLANATION: Two vendors provided bids that meet specifications for the purchase of a one-ton truck with service body for the Water Department.

Team Auto Center \$47,650.00
Fremont Motors \$53,809.33 (or \$52,640.33 without power locks)

BOARD/COMMISSION/STAFF RECOMMENDATION: Staff recommends that Council award the bid for a one-ton truck with service body to Team Auto Center in the amount of \$47,650.00.

Does this item require the expenditure of funds? X yes ____ no
Are funds budgeted? X yes ____ no

If no, comments: _____

Estimated Amount _____

Amount Budgeted \$55,000

Department Water Department

Account Description Equipment

Approval of funds available _____
City Finance Director

EXHIBITS

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

Other (specify) Bid Proposals

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

APPROVAL FOR SUBMITTAL: _____
City Manager

Rev: 12/14/ City Clerk

BID FORM

FOR FURNISHING ONE, NEW, ONE-TON 4 x 4 TRUCK WITH CREW CAB/CHASSIS AND SERVICE BODY.

Mayor and City Council
Scottsbluff, Nebraska

I (we) have examined the Notice to Bidders, dated January 3, 2022, Instructions to Bidders, and the Specifications, and submit the following bid to furnish one, new, one-ton 4 x 4 truck with crew cab/chassis and service body.

NEW
One 2022 Chevrolet 3500 Crew 4WD \$ 50,650
Year Make Model # Bid Price
Single Rear Wheel
w-Service body

TRADE-IN

2008 Chevy ¾ Ton 2500 Silverado Truck VIN: 1GCHC29K78E178030
having 172,000 miles on it

\$ 3,000
Trade-in Value

Total Cost - Bid Price less Trade-in \$ 47,650

My Bid for the above described one-ton 4 x 4 truck with crew cab/chassis and service body – less trade-in is: Forty Seven Thousand Six hundred and Fifty dollars
(amount written out fully).

If the City places an order with my dealership for the specified truck, I hereby certify I will deliver a new unit on or before:

* NOT able to give a date which meets the specifications included with this proposal.
Month Day Year

Signature of Bidder: Bryan Hulbert

Name of Bidder: Bryan Hulbert

Company Represented by Bidder: Team Auto Center

Address of Bidder: 2014 E. 20TH Place Scottsbluff, NE.

Telephone & Fax Number of Bidder: PH 308-632-2173 FAX-308-632-6157

BID FORM

FOR FURNISHING ONE, NEW, ONE-TON 4 x 4 TRUCK WITH CREW CAB/CHASSIS AND SERVICE BODY.

Mayor and City Council
Scottsbluff, Nebraska

I (we) have examined the Notice to Bidders, dated January 3, 2022, Instructions to Bidders, and the Specifications, and submit the following bid to furnish one, new, one-ton 4 x 4 truck with crew cab/chassis and service body.

One 2022 Ford F-350 CC w/Power Locks - no Power Cocks
Year Make Model # Bid Price
\$ 47,217 - 46,048

TRADE-IN

2008 Chevy ¾ Ton 2500 Silverado Truck VIN: 1GCHC29K78E178030
having 172,000 miles on it

\$ 6,000 Trade
Trade-in Value

Total Cost - Bid Price less Trade-in \$

My Bid for the above described one-ton 4 x 4 truck with crew cab/chassis and service body – less trade-in is:

Fourty Seven Thousand, Two hundred Seventy Seven dollars & 10 Cents w/Power Locks
(amount written out fully)
Fourty Six Thousand, Fourty eight dollars & 10 Cents (These numbers are just the Truck w/o Bed service Body Bid Attached)

If the City places an order with my dealership for the specified truck, I hereby certify I will deliver a new unit on or before:

7 31 2022
Month Day Year

which meets the specifications included with this proposal

Service body - 12,592.33
w/Power locks 53,809.33
no Power locks 52,640.33

Signature of Bidder: [Signature]

Name of Bidder: Justin Miller

Company Represented by Bidder: Fremont Motors

Address of Bidder: 1515 East 20th Scottsbluff NE

Telephone & Fax Number of Bidder: 308-635-3701 Fax-308-635-2773

Dealer not liable for length of Build Time or Price Changes controlled By Ford



P.O. Box 2888
Casper, WY 82602
Karl Farrington
(307) 234-9921 Office
+1 3072584665
karl@307atec.com

1.00	MOUNTING PLATE	Long Side Bracket Kit; Set Of 2	\$0.00	\$59.61
1.00	INSTALLATION KIT - STEEL SERVICE BODY	INSTALLATION KIT FOR STEEL SERVICE BODY 2017 & NEWER FORD 60" OR 84" CA	\$0.00	\$458.00
1.00	REAR CAMERA INSTALLATION	INSTALL OEM SUPPLIED REAR CAMERA	\$105.00	\$0.00
9.00	SHOP SUPPLIES	Shop Supplies Include But Are Not Limited To: Installation Hardware, Steel, Miscellaneous Electrical, Hydraulic Products, Oils, Lubes, Waste Disposal And Paint Products.	\$0.00	\$90.00
1.00	UTILITY HITCH TUBE	TRAILER HITCH REAR; ULTRA FRAME (R); CLASS V; SQUARE TUBE 3-PIECE; 2 INCH RECEIVER; 16000 POUND WEIGHT CARRYING CAPACITY/1600 POUND TONGUE WEIGHT; WELD TOGETHER FOR SERVICE BODY TRUCKS; 44" INCH CROSSTUBE ONLY	\$0.00	\$175.45

Totals

Total Parts Price	\$10,915.84
Total Labor Price	\$945.00
Pre-Tax Quote Total	\$11,860.84
Freight	\$731.49
Tax Total	\$0.00
Quote Grand Total	\$12,592.33

PO Required

PO Number _____

Quote Acceptance

Signature: _____

Comments

PRICING IS SUBJECT TO CHANGE DUE TO THE INSTABILITY OF THE STEEL MARKET & AVAILABILITY

Name: _____

Date: _____

Terms & Conditions

- F.O.B Ameritech Equipment Company. Freight charge is estimated at the time of quotation. The charge is subject to change at the time of delivery.
- Modifications to customer order after quotation will be at the customer's expense and will be added to the customer's invoice. Customer will be notified prior to any modifications.
- Fast flash adjustments vary by model and is **Customer Responsibility**.
- Quoted price may not include any applicable F.E.T., sales taxes, and delivery charges, or surcharges from manufacturer.
- Quote price does not include any unforeseen obstructions or modifications.
- Quotation valid until above stated expiration date.
- Terms are due upon receipt unless prior credit arrangements are made at the time of order.
- 50% down payment required with special order items, NON REFUNDABLE.
- **We only Accept Cash, Check, Visa and MasterCard. A 3% Surcharge on all Credit Card Sales**



P.O. Box 2888
Casper, WY 82602
Karl Farrington
(307) 234-9921 Office
+1 3072584665
karl@307atec.com

Bill To Name	Fremont Motor Company - Scottsbluff	Quote Number	00006723
Bill To	1515 E 20TH ST SCOTTSBLUFF, NE 69361 USA	Created Date	1/21/2022
Ship To	1515 E 20TH ST SCOTTSBLUFF, NE 69361 USA	Contact Name	Austin Dillon
		Phone	308-631-5637
		Email	adillon@fremontmotors.com
		Expiration Date	2/4/2022

Year	Make	Model	Fuel Type	Cab Configuration	Wheel	Cab to Axle	Paint
2022	Ford	F-350	Gas	Crew	Dual	60.00	White

Quantity	Product	Custom Description	Labor Price	Parts Price
1.00	7 WAY ROUND CONNECTOR	Trailer Wiring Connector; Vehicle End; 7 Way	\$0.00	\$8.81
		PRICES INCLUDE THE FOLLOWING STANDARD FEATURES: KNAPEIDE 6108D54-2 SERVICE BODY 9'		
		* TWO (2) ADJUSTABLE DIVIDER SHELVES & DIVIDERS, STREET & CURB SIDE FRONT VERTICAL COMPARTMENT		
		* ONE (1) ADJUSTABLE DIVIDER SHELF & DIVIDERS, STREET AND CURB SIDE FULL HEIGHT REAR VERTICAL COMPARTMENT		
		* ONE (1) ADJUSTABLE DIVIDER SHELF & DIVIDERS, CURB SIDE HORIZONTAL COMPARTMENT		
1.00	9' SERVICE BODY (PAINTED KNAPEIDE WHITE)	* AUTOMOTIVE QUALITY ROTARY LATCHES & DOUBLE SPRING OVER CENTER DOOR RETAINERS ON ALL VERTICAL DOORS, ONE (1) 12" SLAM TAILGATE * LIGHT MOUNTING HOLES AND KNAPEIDE LIGHTS	\$840.00	\$9,189.00
		STOCK MODEL TERMINOLOGY		
		* 2 = PAINTED KNAPEIDE WHITE COMPLETE WITH ALL LIGHTS WIRED AND INSTALLED		
		NOT COMPATIBLE WITH GM CHASSIS AIR RIDE SUSPENSION		
1.00	ATEC 24X30 MUD FLAP (PAIR)	ATEC 24X30 MUD FLAP (PAIR)	\$0.00	\$55.97
1.00	FUEL FILL CUTOUT	SINGLE FUEL FILL CUTOUT FOR MANUFACTURER'S CUP - 1999 & NEWER F-SERIES 40"/56" CA STANDARD SINGLE FRONT TANK, 60"/84"/108" CA STANDARD SINGLE REAR TANK, 2003 & NEWER RAM 56" CA FRONT TANK, 2007 & NEWER RAM 60"/84" CA STANDARD REAR TANK - INSTALLED	\$0.00	\$58.00
1.00	GALVA-GRIP BUMPER WITH RECESS & KNAPLINER	94" WIDE GALVA-GRIP BUMPER WITH HITCH RECESS, KNAPLINED	\$0.00	\$821.00
	HITCH	Trailer Hitch Rear Mounting Hardware; Ultra Frame ®; For Service Body Trucks; 7 Inch		

City of Scottsbluff, Nebraska

Monday, February 7, 2022

Regular Meeting

Item Subdiv.1

Council to discuss and consider action on the Final Plat for the Five Oaks Subdivision and authorize the Mayor to sign the Resolution.

Staff Contact: Zachary Glaubius, Planning Administrator



City of Scottsbluff, Nebraska

Application for a Final Plat Subdivision

Date: December 15, 2021			DO NOT WRITE IN THIS BLOCK	
Address (Location): Northwest 1/4 of Section 14, T22N, R55W of the 6th P.M., Scotts Bluff County, NE			Permit Number:	
Applicant's Name C&T Holdings, LLC. / Baker & Associates, Inc.			Plat Approved Denied	
Applicant's Address: 120 East 16th Street, Suite A			Date Issued:	
City: Scottsbluff	State: Nebraska	Zip: 69361	Comp. Plan Land Use: <i>Residential</i>	Zone: <i>Ag</i>
Telephone: 308-632-3123	Mobile:	Email: jack@baker-eng.com	Attached: Final Plat Legal Description (in Word) \$100.00 filing fee Letter of transmittal Receipt # <i>R 00267035</i>	
Property Owner: C&T Holdings, LLC				
Property Owner's Address: 1310 Circle Drive				
City: Scottsbluff	State: Nebraska	Zip: 69361		
Telephone: 308-632-2123	Mobile:	Email: billt@carrtrumbull.com		
Engineer or Surveyor: Baker & Associates, Inc. / Scott Bosse', L.S.			Total Acreage: 10.820	
Engineer or Surveyor Address: 120 East 16th Street, Suite 'A'			Proposed number of lots: 2	
City: Scottsbluff	State: Nebraska	Zip: 69361	Present Use of Property: Agricultural	
Telephone: (308) 632-3123	Mobile:	Email:	Proposed Use of Property: Residential Housing	
Location of property: Along the east side of Avenue 'I' in Scottsbluff between Highway 26 and 40th Street.			Present Zoning: Zoned 'AG' (to be changed to R-4)	
Please provide the following: Copy of Final Plat (Mylar and 3.5" diskette or CD-ROM in AutoCAD format) Copy of Preliminary Plat (showing future & current property lines, fence lines, irrigation canals, future street widths, dimensions, existing structures, proposed structures, easements, etc..) Legal Description on a CD/Disk (in Word) \$100.00 filing fee (if not submitted with approval of Preliminary Plat) Letter of transmittal				
The undersigned, hereby certify that he/she is familiar with all the requirements of Ordinance No. 3410 and amendments thereto, establishing minimum subdivision design standards to be installed by the subdivision and that he/she has caused said preliminary plat and plan to be prepared. He/she certifies that all requirements of Ordinance No. 3410 and amendments there to have been met and submits this application for approval subject to the requirements of said ordinance. I have also read and am familiar with the City Ordinances and will comply with these requirements; and that the statements herein contained are true and correct to the best of my knowledge and belief.				
Applicant's Signature: 			Date: <i>12-15-21</i>	
Remarks: (Insert here any information not covered above)				

Development Services Department

2525 Circle Drive, Scottsbluff, NE 69361

(308) 630-6243

City of Scottsbluff Planning Commission

Development Services Staff Report – Zachary Glaubius

Prepared on: January 3, 2022

For Hearing of: January 10, 2022



I. GENERAL INFORMATION

- A. Applicant:** C & T Holdings LLC/ Baker and Associates
120 E 16th Street Suite A
Scottsbluff, NE 69361
- B. Property**
Owner: C & T Holdings LLC
1310 Circle Drive
Scottsbluff, NE 69361
- C. Proposal:** Final Plat of Block 7 of the Five Oaks Subdivision
- D. Legal Description:** A Tract of Land located in the northwest corner of Section 14, Township 22North, Range 55 West of the 6th P.M. in Scotts Bluff County, Nebraska.
- E. Location:** Approximately 10.820 acres along the east side of Highway 71 between the Scottsbluff Drain and the future W. 40th Street.
- F. Existing Zoning & Land Use:** Ag – Agricultural
- G. Size of Site:** Approximately 21.89 Acres

II. BACKGROUND INFORMATION

A. General Neighborhood/Area Land Uses and Zoning:

Direction From Subject Site	Future Land Use Designation	Current Zoning Designation	Surrounding Development
North	Northwest Commercial	C-2 Neighborhood & Retail Commercial	Vacant Lot, ELITE Health
East	Residential	A-Agricultural	Farmland
South	Highway 26 Commercial	C-2 Neighborhood & Retail Commercial	Vacant Lots, Chili's Restaurant
West	Residential	R-1A Single Family Residential	Single-Family Dwellings

B. Relevant Case History

1. Preliminary Plat for this Parcel was approved on December 13, 2021 by the Planning Commission
2. Preliminary Plat for this subdivision was approved at the January 3, 2022 City Council Meeting.

III. ANALYSIS

A. Comprehensive Plan: The Future Land Use Map of the Comprehensive Plan currently shows the site as Residential

B. Traffic & Access:

1. Access to Block 7 will be via the extended W. 40th Street and permitted access along Nebraska State Highway 71 near the Scottsbluff Drain.
2. A 10' crosswalk will be dedicated to public use along the southern property line.

C. Utilities:

1. The existing City of Scottsbluff Sewer Easement will become a Utility Easement along southern property line.
2. A 20' utility easement is proposed along the east border of Block 7.
3. A 30' utility easement loop is proposed in Block 7.

IV. STAFF COMMENTS

- A.** This final plat is only for Block 7. The preliminary plat approved at the December 13, 2021 included other blocks of the Five Oaks Subdivision.
- B.** The distance along Highway 71 between W. 36th Street and W. 40th Street exceeds the maximum block length of 1,320 feet per 21-1-22. However, City Council can approve exceptions with the dedication of a 10' crosswalk that extends across the block, and a 20' utility easement that extends across the Block.
- C.** Staff finds justification for an exception of the maximum block length given Highway 71 is a limited access roadway. Staff and applicant have agreed to the dedication of a 10' crosswalk along the south property line and the conversion of the existing sewer easement to a utility easement to meet the requirements of 21-1-22.
- D.** The City Council approved the location of the crosswalk and utility easement at the January 3, 2022 meeting.

V. FINDINGS OF FACT

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

1. The Comprehensive Plan identifies the area as residential
2. The proposed crosswalk dedication and utility easement will satisfy the requirements of 21-1-22 regarding block length.
3. City Council approved the location of the crosswalk and utility easement.

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

1. None

VI. STAFF RECOMMENDATION

- A.** Staff recommends Planning Commission recommend the approval of the Final Plat of Block 7, Five Oaks subdivision for approval by the City Council.

RESOLUTION NO. 22-01-01

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

WHEREAS, BE IT RESOLVED, the preliminary plat of Five Oaks Subdivision- 2021, Blocks 7, 13 and 14, an addition situated in the NW¼ of Section 14, Township 22 North, Range 55 West of the 6th P.M., Scotts Bluff County, Nebraska, submitted in November 2021 is approved with the exception that a dedication of a 10 foot cross walk easement along the south property line and a 20 foot utility easement extends across the Block to meet the requirements of Scottsbluff Municipal Code 22-1-22. Such preliminary plat is valid for a two year period following the approval date set forth herein and must be presented in final form for approval by that time.

Passed and approved this 3rd day of January, 2022.



Leanne McKernan
Mayor

ATTEST:

Kimberley Wright
City Clerk

**FINAL PLAT OF LOTS 1 AND 2, BLOCK 7, FIVE OAKS SUBDIVISION
A PORTION OF UNPLATTED LANDS FOR FIVE OAKS SUBDIVISION
TO THE CITY OF SCOTTSBLUFF, SCOTTS BLUFF COUNTY, NEBRASKA**

**SITUATED IN THE NORTHWEST QUARTER OF SECTION 14, TOWNSHIP 22 NORTH, RANGE 55 WEST OF THE 6TH
PRINCIPAL MERIDIAN, SCOTTS BLUFF COUNTY, NEBRASKA**

Sheet Revisions

Date	Description	Initials
11-4-2021	DRAFTED SURVEY	BEG



**Final Plat of Lots 1 and 2, Block 7,
FIVE OAKS SUBDIVISION**

Title Sheet

Baker Project Number: 023-018-21			
Project Location: Scottsbluff, Scotts Bluff County Nebraska			
Owners: C&T HOLDINGS, LLC.			
Project Code	Last Mod. Date	Subset	Sheet No.
023	12-15-2021	1 of 2	

LEGAL DESCRIPTION:

A PARCEL OF LAND KNOWN AS A PORTION OF THE UNPLATTED LANDS FOR FIVE OAKS SUBDIVISION, CONTAINING 471,337.30 SQ. FT. (10.820 ACRES), MORE OR LESS, IN THE NORTHWEST QUARTER OF SECTION 14, TOWNSHIP 22 NORTH, RANGE 55 WEST, OF THE 6TH PRINCIPAL MERIDIAN, IN SCOTTS BLUFF COUNTY, NEBRASKA, SAID TRACT OR PARCEL BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTHWEST CORNER OF SECTION 14, TOWNSHIP 22 NORTH, RANGE 55 WEST, OF THE 6TH PRINCIPAL MERIDIAN, WHENCE THE WEST QUARTER CORNER OF SAID SECTION 14, BEARS SOUTH 02°03'39" WEST, A DISTANCE OF 2675.32 FEET; THENCE ALONG THE WEST LINE OF THE NORTHWEST QUARTER OF SAID SECTION 14, SOUTH 02°03'39" EAST, A DISTANCE OF 822.84 FEET; THENCE SOUTH 87°56'21" EAST, A DISTANCE OF 65.00 FEET TO A POINT ON THE EXISTING EAST RIGHT OF WAY OF HIGHWAY 71 AND TO THE **POINT OF BEGINNING** OF THIS DESCRIPTION;

THENCE ALONG THE SOUTH RIGHT OF WAY LINE OF 40TH STREET SOUTH 87°56'20" EAST, A DISTANCE OF 87.57 FEET;

THENCE ON THE ARC OF A CURVE TO THE RIGHT, A RADIUS OF 174.00 FEET, A CENTRAL ANGLE OF 19°49'11", A DISTANCE OF 60.19 FEET, (A CHORD BEARING SOUTH 78°01'45" EAST, A DISTANCE OF 59.89 FEET);

THENCE SOUTH 68°07'09" EAST, A DISTANCE OF 191.20 FEET;

THENCE ON THE ARC OF A CURVE TO THE LEFT, A RADIUS OF 126.00 FEET, A CENTRAL ANGLE OF 83°01'38", A DISTANCE OF 182.59 FEET, (A CHORD BEARING NORTH 71°52'33" EAST, A DISTANCE OF 167.02 FEET);

THENCE NORTH 30°55'20" EAST, A DISTANCE OF 30.65 FEET;

THENCE ON THE ARC OF A CURVE TO THE RIGHT, A RADIUS OF 74.00 FEET, A CENTRAL ANGLE OF 62°23'51", A DISTANCE OF 80.59 FEET, (A CHORD BEARING NORTH 61°04'06" EAST, A DISTANCE OF 76.67 FEET);

THENCE NORTH 89°54'43" EAST, A DISTANCE OF 19.42 FEET;

THENCE SOUTH 01°52'51" WEST, A DISTANCE OF 121.52 FEET;

THENCE ON THE ARC OF A CURVE TO THE RIGHT, A RADIUS OF 472 FEET, A CENTRAL ANGLE OF 41°38'01", A DISTANCE OF 342.98 FEET, (A CHORD BEARING SOUTH 43°09'58" WEST, A DISTANCE OF 335.48 FEET);

THENCE ON THE ARC OF A CURVE TO THE RIGHT, A RADIUS OF 495 FEET, A CENTRAL ANGLE OF 58°21'24", A DISTANCE OF 504.17 FEET, (A CHORD BEARING SOUTH 6°49'45" EAST, A DISTANCE OF 482.66 FEET);

THENCE SOUTH 18°00'01" WEST, A DISTANCE OF 278.21 FEET;

THENCE NORTH 59°43'24" WEST, A DISTANCE OF 585.66 FEET TO A POINT ON THE EAST RIGHT OF WAY LINE OF HIGHWAY 71 (AVENUE I);

THENCE CONTINUING NORTH ALONG SAID EXISTING EAST RIGHT OF WAY LINE OF HIGHWAY 71 NORTH 02°03'38" EAST, A DISTANCE OF 976.19 FEET TO THE **POINT OF BEGINNING**.

THE ABOVE DESCRIBED PARCEL CONTAINS 471,337.30 SQ. FT. (10.820 ACRES), MORE OR LESS.

OWNER'S AND DEDICATION STATEMENT

WE THE UNDERSIGNED, BEING THE OWNERS OF LOTS 1 AND 2, BLOCK 7, FIVE OAKS SUBDIVISION, A PORTION OF UNPLATTED LANDS FOR FIVE OAKS SUBDIVISION TO THE CITY OF SCOTTSBLUFF, SCOTTS BLUFF COUNTY, NEBRASKA, STATE THAT THE FOREGOING FINAL PLAT IS MADE WITH THE FREE CONSENT AND IN ACCORDANCE WITH THE UNDERSIGNED OWNERS.

WE HEREBY DEDICATE ALL STREETS, ALLEYS, EASEMENTS, AND RIGHT OF WAYS TO THE BENEFIT AND USE OF THE PUBLIC.

PERSONAL REPRESENTATIVE
C&T HOLDINGS, LLC.

DATE

1-3-2022

ACKNOWLEDGMENT

STATE OF NEBRASKA }
COUNTY OF SCOTTS BLUFF }

BEFORE ME, A NOTARY PUBLIC, QUALIFIED AND ACTING IN SAID COUNTY, PERSONALLY CAME A PERSONAL REPRESENTATIVE OF C&T HOLDINGS, LLC., TO ME KNOWN TO BE THE IDENTICAL PERSON WHOSE SIGNATURE IS AFFIXED TO THE FOREGOING "OWNER'S STATEMENT" AND ACKNOWLEDGED THE EXECUTION THEREOF TO BE THEIR VOLUNTARY ACT AND DEED.

WITNESS MY NOTARIAL SEAL THIS 3rd DAY OF

JAN. 2022

Sandra L. Brown
NOTARY PUBLIC

GENERAL NOTARY - State of Nebraska
SANDRA L. BROWN
My Comm. Exp. November 7, 2023

MY COMMISSION EXPIRES: 11/7/2023

APPROVAL AND ACCEPTANCE

THE FOREGOING PLAT OF LOTS 1 AND 2, BLOCK 7, FIVE OAKS SUBDIVISION, A PORTION OF UNPLATTED LANDS FOR FIVE OAKS SUBDIVISION TO THE CITY OF SCOTTSBLUFF, SCOTTS BLUFF COUNTY, NEBRASKA, WAS APPROVED BY THE MAYOR OF THE CITY OF SCOTTSBLUFF, NEBRASKA.

WE HEREBY ACCEPT ALL STREETS, ALLEYS, EASEMENTS AND RIGHT OF WAYS TO THE BENEFIT AND USE OF THE PUBLIC.

BY:

MAYOR _____

ATTESTED: CITY CLERK _____

PROJECT VICINTY MAP



INDEX OF SHEETS

PAGE 1 TITLE SHEET
PAGE 2 PLAN SHEET

SURVEY NOTES

1. BAKER AND ASSOCIATES, INC., PERFORMED ALL NECESSARY RESEARCH TO ESTABLISH CURRENT OWNERSHIP OF THE SUBJECT PROPERTY SHOWN HEREON, UTILIZING CURRENT VESTING DOCUMENTS FROM PUBLIC RECORDS.
2. THE MONUMENTATION RECOVERED WAS LOCATED BY A COMBINATION OF GLOBAL POSITIONING SYSTEM (GPS) FAST STATIC, RTK AND RTK DATA LOGGING TECHNIQUES. CONVENTIONAL SURVEY METHODS WERE APPLIED WHEN REQUIRED.
3. BASIS OF BEARINGS: ALL BEARINGS ARE BASED ON THE WEST LINE OF THE NORTHWEST QUARTER OF SECTION 14, TOWNSHIP 22 NORTH, RANGE 55 WEST OF THE 6TH PRINCIPAL MERIDIAN, SCOTTS BLUFF COUNTY.
4. ALL DIMENSIONS SHOWN HEREON ARE U.S. SURVEY FEET.
5. NOTICE: YOU MUST COMMENCE ANY LEGAL ACTION BASED UPON ANY DEFECT IN THIS SURVEY WITHIN THREE (3) YEARS AFTER YOU FIRST DISCOVER SUCH DEFECT. IN NO EVENT MAY ANY ACTION, BASED UPON ANY DEFECT IN THIS SURVEY BE COMMENCED MORE THAN TEN (10) YEARS FROM THE DATE OF THE CERTIFICATION SHOWN HEREON.

FINAL PLAT OF LOTS 1 AND 2, BLOCK 7, FIVE OAKS SUBDIVISION
A PORTION OF UNPLATTED LANDS FOR FIVE OAKS SUBDIVISION
TO THE CITY OF SCOTTSBLUFF, SCOTTS BLUFF COUNTY, NEBRASKA

SITUATED IN THE NORTHWEST QUARTER OF SECTION 14, TOWNSHIP 22 NORTH, RANGE 55 WEST OF THE 6TH PRINCIPAL MERIDIAN, SCOTTS BLUFF COUNTY, NEBRASKA

Sheet Revisions

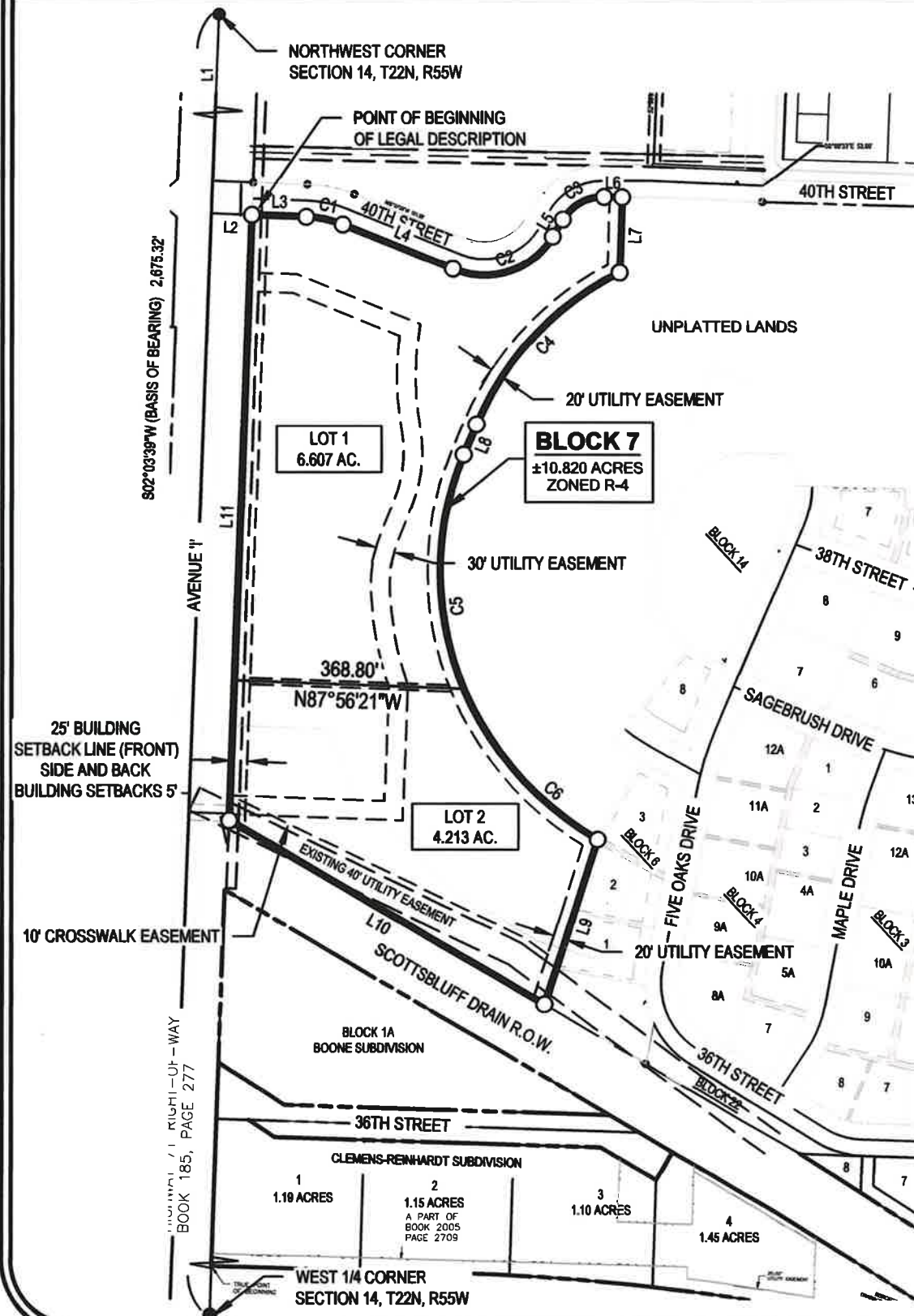
Date	Description	Initials
11-4-2021	DRAFTED SURVEY	BEG

Baker & Associates Inc.
 120 EAST 10TH STREET
 SCOTTSBLUFF, NE 69301
 308-632-3123
 www.baker-org.com
 Engineers • Architects • Surveyors
 COPYRIGHT 2021

Final Plat of Lots 1 and 2, Block 7, FIVE OAKS SUBDIVISION

Plan Sheet

Baker Project Number: 023-018-21
 Project Location: Scottsbluff, Scotts Bluff County Nebraska
 Owners: C&T HOLDINGS, LLC.
 Project Code: 023 Last Mod. Date: 12-15-2021 Subset: 2 of 2 Sheet No.: 2



Parcel Line Table

Line #	Length	Direction
L1	822.84'	S2° 03' 39"W
L2	65.00'	N87° 56' 21"W
L3	87.57'	S87° 56' 20"E
L4	191.20'	S68° 07' 09"E
L5	30.65'	N30° 55' 20"E
L6	29.42'	N89° 54' 43"E
L7	121.52'	S1° 52' 51"W
L8	52.66'	S22° 20' 58"W
L9	278.21'	S18° 00' 01"W
L10	585.66'	N59° 43' 24"W
L11	976.19'	N2° 03' 38"E

Curve Table

Curve #	Length	Radius	Delta	Chord Direction	Chord Length
C1	60.19'	174.00'	19°49'11"	S78° 01' 45"E	59.89'
C2	182.59'	126.00'	83°01'38"	N71° 52' 33"E	167.02'
C3	80.59'	74.00'	62°23'51"	N61° 04' 06"E	76.67'
C4	342.98'	472.00'	41°38'01"	S43° 09' 58"W	335.48'
C5	504.17'	495.00'	58°21'24"	S6° 49' 45"E	482.66'
C6	213.40'	496.37'	24°37'58"	S48° 21' 27"E	211.76'

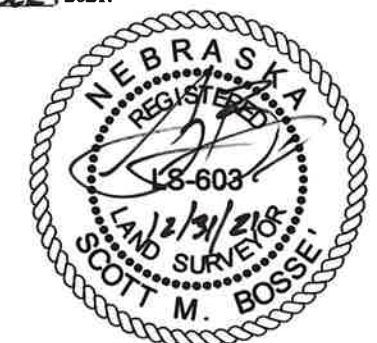
- = CORNER FOUND AS NOTED
- = CORNER SET
5/8"x24" REBAR WITH PINK PVC CAP
STAMPED "ACCUSTAR BOSSE" LS 603
- (M) = MEASURED DISTANCE
- (R) = RECORDED DISTANCE

SURVEYOR'S CERTIFICATE:

I, SCOTT M. BOSSE, NEBRASKA REGISTERED LAND SURVEYOR NUMBER 603, DO HEREBY CERTIFY THAT I HAVE SURVEYED LOTS 1 AND 2, BLOCK 7, FIVE OAKS SUBDIVISION, A PORTION OF UNPLATTED LANDS FOR FIVE OAKS SUBDIVISION TO THE CITY OF SCOTTSBLUFF, SCOTTS BLUFF COUNTY, NEBRASKA; THAT THE ACCOMPANYING DRAWING IS A CORRECT DELINEATION OF SAID SURVEY DRAWN TO A SCALE OF 40 FEET TO THE INCH; THAT SAID SURVEY AND DRAWING WAS CONDUCTED BY ME OR UNDER MY DIRECT SUPERVISION; THAT THE DISTANCES ARE GROUND DISTANCES GIVEN IN FEET AND DECIMALS OF A FOOT; AND THE MONUMENTS WERE FOUND OR SET AS INDICATED AND THE BOUNDARY IS DEPICTED BY A THICKENED SOLID LINE.

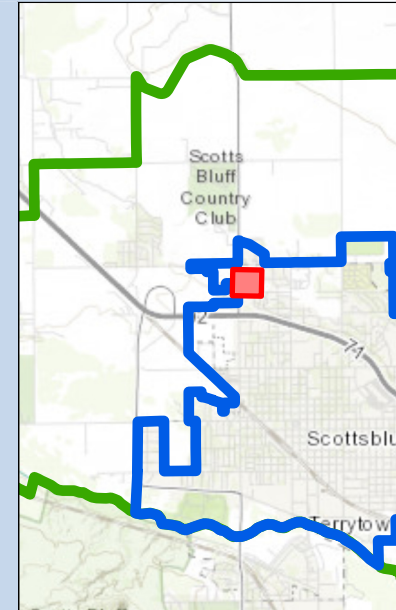
WITNESS MY HAND AND SEAL this 31st day of DECEMBER, 2021.

Scott M. Bosse
 NEBRASKA REGISTERED LAND SURVEYOR NUMBER 603



SCALE: 1" = 250'





Proposed Changes

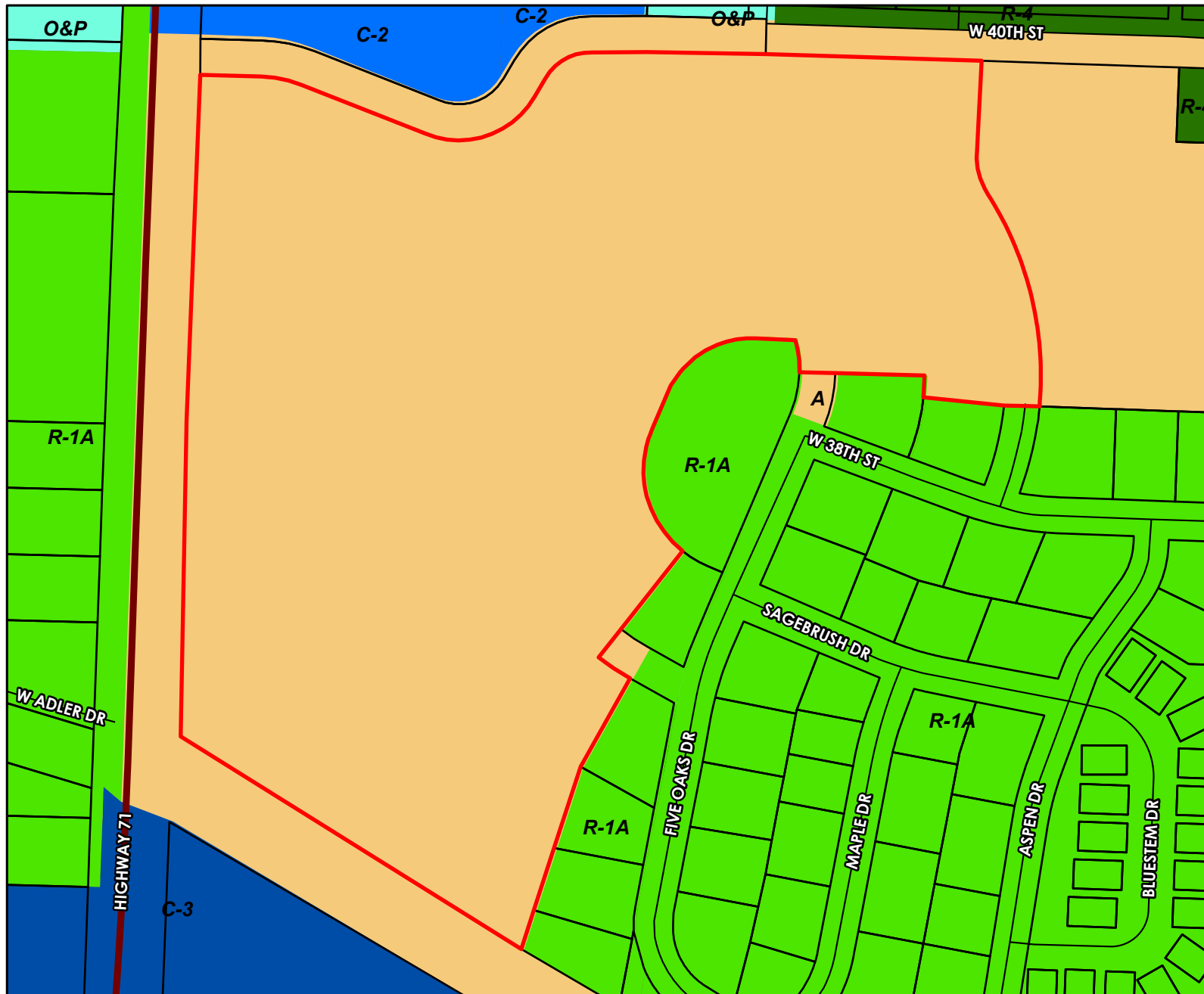
Street Centerlines

CLASS

- Highway
- Main Road
- Residential/Rural

Taylor Stephens
City of Scottsbluff GIS
Created on December 9th, 2021
Coordinate System:
NAD 1983 State Plane Nebraska FIPS 2600 Feet
Lambert Conformal Conic

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



Proposed Changes

Parcel Boundaries

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
- GEODATA.GISMGR.Corporate_Limits
- GEODATA.GISMGR.Extended_Jurisdiction

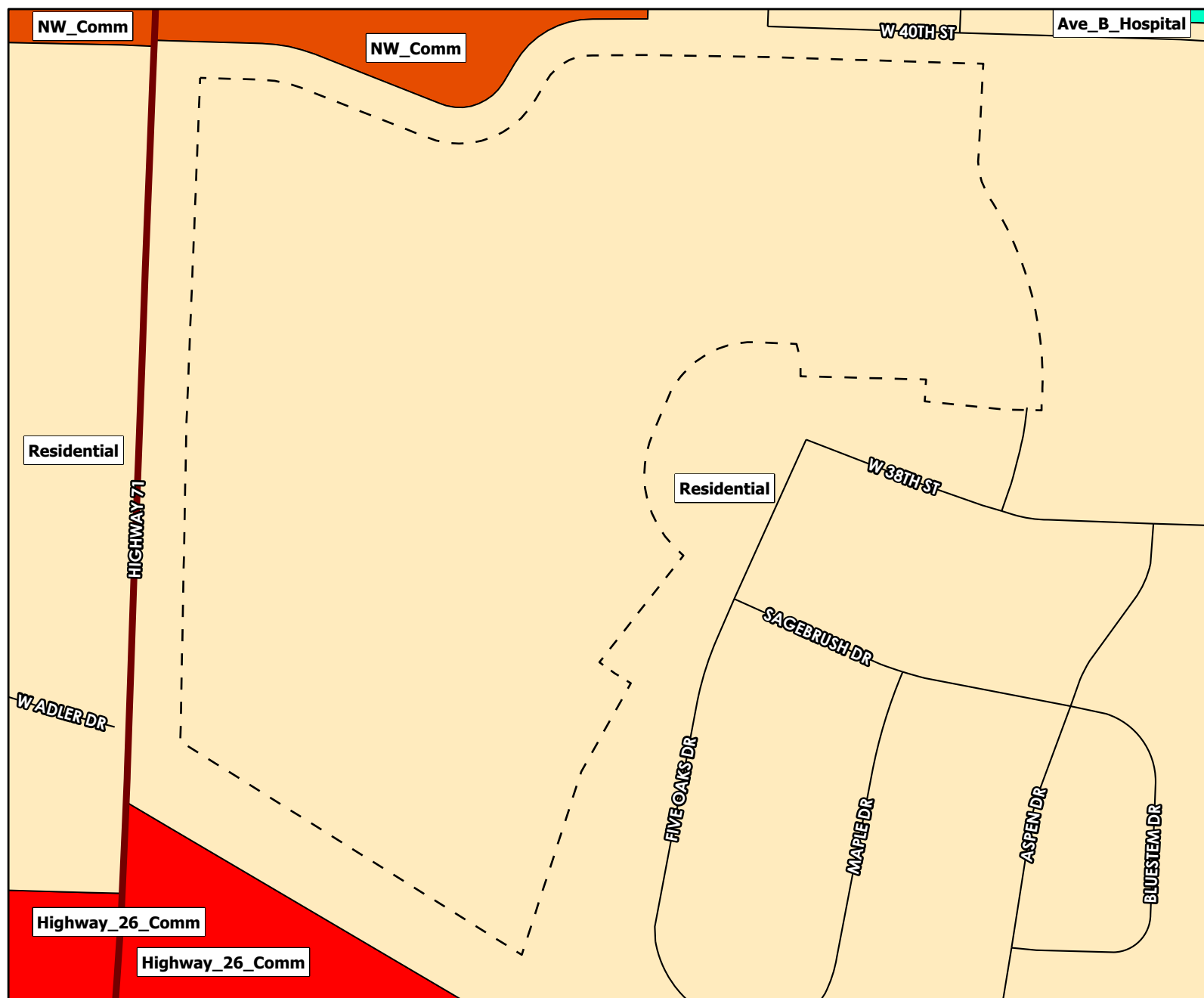
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Proposed Changes

2016 Comp. Plan Land Use

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

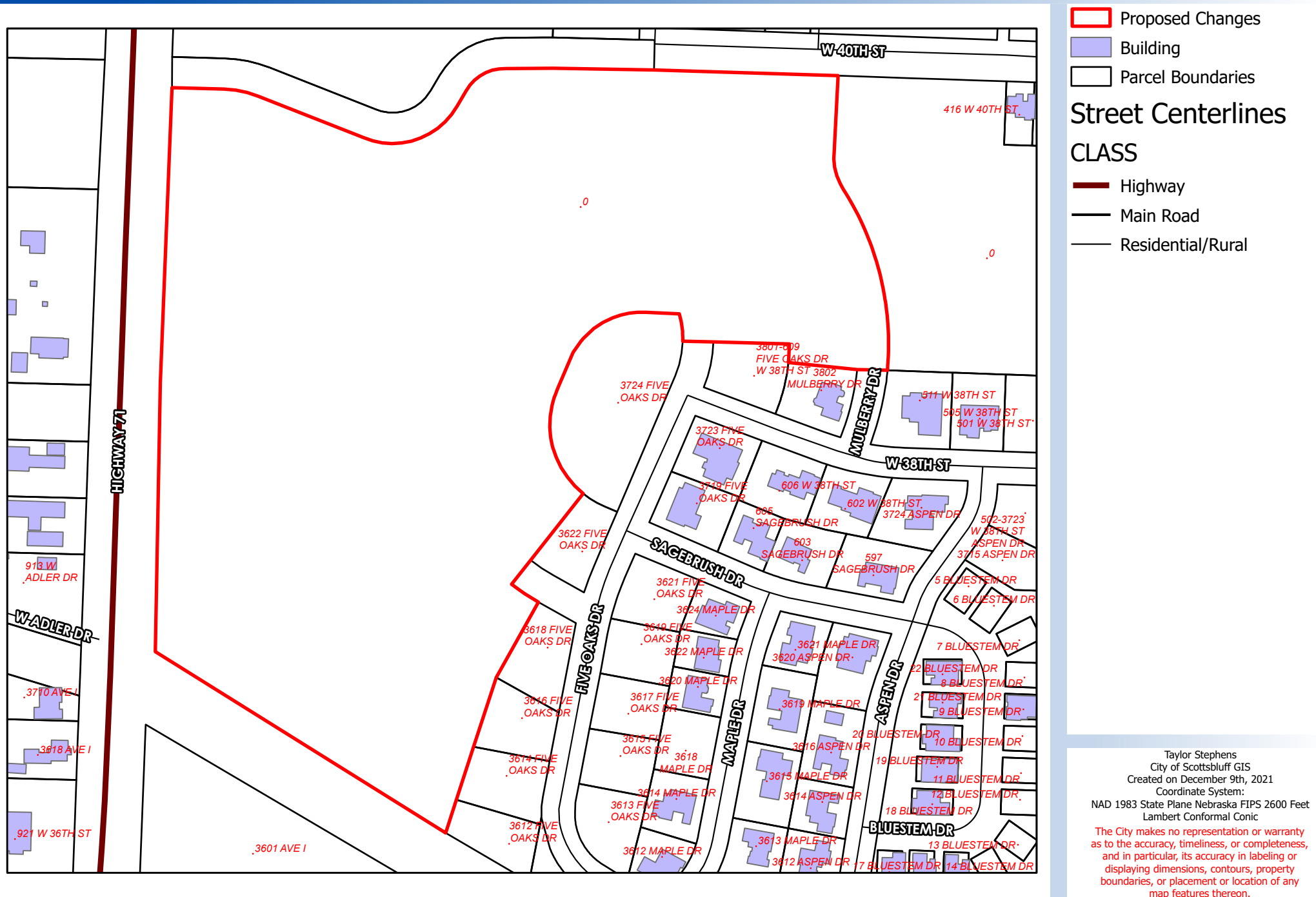
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-  Proposed Changes
-  Easement
-  Water Curbstop
-  Water Valve
-  Water Manhole
-  Fire Hydrants
-  Water Lines
-  Verified_Manhole
-  Wastewater Lines
-  Outfall
-  Stormwater Inlet
-  Stormwater Manhole
-  Stormwater Arc

Street Centerlines

CLASS

-  Highway
- Main Road
-  Residential/Rural

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Created on December 9th, 2021
Coordinate System:
NAD 1983 State Plane Nebraska FIPS 2600 Feet
Lambert Conformal Conic

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RESOLUTION NO. 22-__

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

WHEREAS, BE IT RESOLVED, the Final Plat of Lots 1 and 2, Block 7, Five Oaks Subdivision, a portion of unplatted lands for Five Oaks Subdivision to the City of Scottsbluff, Scotts Bluff County, Nebraska, situated in the NW¼ of Section 14, Township 22 North, Range 55 West of the 6th P.M., Scotts Bluff County, Nebraska, dated January 3, 2022 duly made, acknowledged and certified, is approved along with the exception that dedicates a 10 foot cross walk easement along the south property line and the dedication of the 20 foot utility easement to meet the requirements of Scottsbluff Municipal Code 21-1-22, and the Mayor is authorized to sign the Final Plat on behalf of the City of Scottsbluff, Nebraska. Such Final Plat is ordered to be filed and recorded in the office of the Register of Deeds, Scotts Bluff County, Nebraska.

Passed and approved this ____ day of _____, 2022.

Mayor

ATTEST:

City Clerk

City of Scottsbluff, Nebraska

Monday, February 7, 2022

Regular Meeting

Item Resolut.1

Council to consider the first reading of the Ordinance for the Rezone of Lot 3, Block 1, Sunset Addition from C-3 Heavy Commercial to R-1A Single 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 LOT 3, BLOCK 1, SUNSET ADDITION, TO THE CITY OF SCOTTSBLUFF, SCOTTS BLUFF COUNTY, NEBRASKA CURRENTLY ZONED AS HEAVY COMMERCIAL (C-3), WILL NOW BE INCLUDED IN R-1A SINGLE FAMILY RESIDENTIAL ZONE, 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, February 7, 2022

Regular Meeting

Item Resolut.2

Council to consider the first reading of the Ordinance 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.

Staff Contact: Dustin Rief, City Manager

ORDINANCE NO. _____

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.

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

Section 1. Effective upon the passage and acceptance of this Ordinance, Section 8 of Ordinance Number 3937 shall be amended by deleting the language contained in Section 8 and replacing it with the following language:

“SECTION 8. Municipality may, during the term of this Franchise, in its discretion, in compliance with and as authorized by state law and upon a majority vote of a majority of the Members of the Municipality’s City Council then present, pass an ordinance imposing a franchise fee on Grantee’s customers located within Grantor’s corporate limits; provided, however, that the franchise fee shall not be effective, and Grantee shall not be obligated to collect and pay the same, unless and until: (1) it is satisfactory to Grantee with respect to its compatibility with Grantee’s billing system; (2) the form of assessment and collection of the franchise fee is based on a volumetric fee based upon Grantee’s delivery of energy within Grantor’s corporate limits; and (3) Grantor has imposed a franchise fee on all other parties supplying energy within Grantor’s corporate limits, calculated in the same manner as the franchise fee imposed on Grantee’s customers.”

Section 2. Paragraph 8 of Ordinance 3937 is now amended and all Ordinances and Sections in conflict with this Ordinance are hereby amended following the passage of this Ordinance.

Section 3. This Ordinance shall be in full force and effect from and after its final passage and publication shall be in pamphlet form.

PASSED and APPROVED on _____, 2022.

Mayor

Attest:

City Clerk (Seal)

Approved as to Form:

City Attorney

CERTIFICATE AS TO ORDINANCE

The undersigned hereby certifies she is the duly appointed, qualified and acting City Clerk of the City of Scottsbluff, Nebraska and the within and foregoing is a true and correct copy of Ordinance No. ____ passed by Mayor and City Council of the City of Scottsbluff, this ____ day of March, 2022.

Attest:

City Clerk (Seal)

CERTIFICATE OF PASSAGE

State of Nebraska)
)
County of Scotts Bluff)ss.
)
City of Scottsbluff)

I, Kimberley Wright, City Clerk of the City of Scottsbluff, Scotts Bluff County, Nebraska, hereby certify the attached Ordinance purporting to be Ordinance Number ____ of said City was passed by the Mayor and City Council of the City of Scottsbluff, Scotts Bluff County, Nebraska, pursuant to the rules and regulations prescribed by general law and by said City for the passage of Ordinances, it was duly approved by the Mayor of said City, passage and approval having been made on the ____ day of March, 2022 with respect to said Ordinance aforesaid which said Ordinance Number ____ has been published in pamphlet form by authority of the Mayor and Council of said City under direction of its duly constituted authorities pursuant to action by the Mayor and Council thereof with copies made available to the public on such date at the office of the City Clerk.

IN WITNESS WHEREOF, I have hereto affixed my hand and seal of the City of Scottsbluff, Scotts Bluff County, Nebraska ____ day of March A.D., 2022.

Kimberley Wright, City Clerk

SUBSCRIBED AND SWORN to before me this ____ day of March, 2022 by Kimberley Wright.

Notary Public

(seal)

City of Scottsbluff, Nebraska

Monday, February 7, 2022

Regular Meeting

Item Resolut.3

Council to consider the first reading of the Ordinance establishing a franchise fee on all energy providers operating within the corporate limits of the City.

Staff Contact: Dustin Rief, City Manager

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA, ESTABLISHING A FRANCHISE FEE ON ALL ENERGY PROVIDERS OPERATING WITHIN THE CORPORATE 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.

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

Section 1. The City of Scottsbluff, Nebraska, (hereinafter referred to as the "Municipality") establishes a franchise fee on every natural gas company and every other person, firm or corporation, their successors and assigns, owning, operating, controlling, leasing or managing a natural gas plant or system and/or generating, manufacturing, selling, distributing or transporting natural gas (hereinafter referred to, collectively, as "Energy Providers," each, individually, an "Energy Provider"). Energy Providers shall collect from their customers located within the corporate limits of the Municipality as depicted on the Map (as defined below) and pay to the Municipality an amount equal to \$0.0300 per therm for natural gas delivered to customers by the Energy Providers within the present or future limits of the Municipality.

Section 2. The amount paid by Energy Providers shall be in lieu of, and Energy Providers shall be exempt from, all other fees, charges, taxes or assessments which the Municipality may impose for the privilege of doing business within the Municipality, including, without limitation, excise taxes, occupation taxes, licensing fees, or right-of-way permit fees, and in the event the Municipality imposes any such fee, charge, tax or assessment, the payment to be made by Energy Providers in accordance with this Ordinance shall be reduced in an amount equal to any such fee, charge, tax or assessment imposed upon the Energy Providers. Ad valorem property taxes imposed generally upon all real estate and personal property within the Municipality shall not be deemed to affect Energy Providers' obligations under this Ordinance.

Section 3. Energy Providers shall report and pay any amount payable under this Ordinance on a calendar basis. Such payment shall be made no more than thirty (30) days following the close of the period for which payment is due. Initial and final payments shall be prorated for the portions of the periods at the beginning and end of any franchise granted by the Municipality, to an Energy Provider.

Section 4. Energy Providers shall list the franchise fee collected from customers as a separate item on bills for utility service issued to their customers. If at any time the Public Service Commission or other authority having proper jurisdiction prohibits such recovery, Energy Providers will no longer be obligated to collect and pay the franchise fee until an alternate lawful franchise fee can be negotiated and implemented. In addition, with prior approval of the Municipality, Energy Providers may reduce the franchise fee payable for natural gas delivered to a specific customer when such reduction is required to attract or retain the business of that customer.

Section 5. Within ten (10) days of the date of this Ordinance, the Municipality shall provide the Energy Providers with a map of its corporate limits (the "Map"). The Map along with the Municipality's Geographic Information System ("GIS") mapping information shall be of sufficient detail to assist Energy Providers in determining whether their customers reside within the Municipality's corporate limits. The Map shall serve as the sole basis for determining Energy Provider's obligations hereunder to collect and pay the franchise fee from customers; provided, however, that if the Municipality's corporate limits are changed by annexation or otherwise, it shall be the Municipality's sole responsibility to (a) update the Map so that such changes are included therein, and (b) provide the updated Map to the Energy Providers. An Energy Provider's obligation to collect and pay the

franchise fee from customers within an annexed area shall not commence until the later of: (a) sixty (60) days after such Energy Provider's receipt from the Municipality of an updated Map including such annexed area, or (b) such time after such Energy Provider's receipt from the Municipality of an updated Map including such annexed area as is reasonably necessary for such Energy Provider to identify the customers in the annexed area obligated to pay the franchise fee.

Section 6. The City shall provide copies of Annexation Ordinances to Energy Providers on a timely basis to ensure appropriate franchise fee collection from customers within the corporate limits of the Municipality as set forth in Section 4. above.

Section 7. To the extent permitted by the laws of Nebraska, the Municipality shall indemnify Energy Providers from claims of any nature, including attorney fees, arising out of or related to the imposition and collection of the franchise fee. In addition, Energy Providers shall not be liable for paying franchise fees from or to any customer originally or subsequently identified, or incorrectly identified, by the Municipality or by Energy Providers, as being subject to the franchise fee or being subject to a different level of franchise fees or being exempt from the imposition of franchise fees.

Section 8. The Municipality shall have access to and the right to examine, during normal business hours, Energy Provider's books, receipts, files, records and documents as is reasonably necessary to verify the accuracy of payments due hereunder; provided, that the Municipality shall not exercise such right more than twice per calendar year. If it is determined that a mistake was made in the payment of any franchise fee required hereunder, such mistake shall be corrected promptly upon discovery such that any under-payment by an Energy Provider shall be paid within thirty (30) days of recalculation of the amount due, and any over-payment by an Energy Provider shall be deducted from the next payment of such franchise fee due by such Energy Provider to the Municipality; provided, that neither party shall have the obligation to correct a mistake that is discovered more than one (1) year after the occurrence thereof.

Section 9. The Scottsbluff Municipal Code is now amended and a new Section 11-4-11 is adopted to read as follows:

"11-4-11. Franchise Fee on Energy Providers.

The City, may by Ordinance impose a Franchise Fee on all Energy Providers operating within the City. The Ordinance may be updated periodically and can be amended or revised without amending this Section."

Section 10. The previously existing Ordinance 3937 is amended to comply with this Ordinance. The Scottsbluff Municipal Code is now amended to add a new Section 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 11. 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

**ACCEPTANCE OF ORDINANCE NOS. _____
AND _____ OF THE CITY OF SCOTTSBLUFF, NEBRASKA**

Black Hills Nebraska Gas, LLC d/b/a Black Hills Energy, A Delaware limited liability company, ("Grantee") for itself, its lessees, and successors accepts the terms of Ordinance No. _____ and Ordinance No. _____ passed by the City Council of the City of Scottsbluff on March ____, 2022 and entitled an Ordinance Amending Prior Ordinance No. 3937 and an Ordinance Establishing a Franchise Fee on Energy Providers, and all rights and obligations of Grantee described therein.

Black Hills Nebraska Gas, LLC
d/b/a Black Hills Energy, A Delaware limited liability company,

By: _____
Written Name
Title

Dated: _____

State of _____)
County of _____) ss.

The foregoing document was acknowledged before me on _____, 2022 by _____ the _____ of Black Hills Nebraska Gas, LLC d/b/a Black Hills Energy, A Delaware limited liability company for on behalf of the LLC.

SUBSCRIBED AND SWORN to before me this ____ day of March, 2022 by

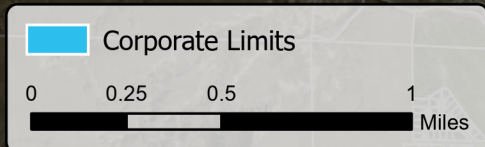
Notary Public

(seal)

ACKNOWLEDGEMENT

The City Clerk of the City of Scottsbluff, Nebraska acknowledges receipt of the foregoing Acceptance on _____, 2022.

Kimberley Wright, City Clerk



Taylor Stephens
City of Scottsbluff GIS
Created on January 31st, 2022
Coordinate System:
NAD 1983 State Plane Nebraska FIPS 2600 Feet
Lambert Conformal Conic

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

City of Scottsbluff, Nebraska

Monday, February 7, 2022

Regular Meeting

Item Resolut.4

Council to consider the third reading of the Ordinance for the Rezone of Lot 2A, Block 8, East portal Addition from C-3 Heavy Commercial 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 LOT 2A, BLOCK 8, EAST PORTAL ADDITION, IN SCOTTS BLUFF COUNTY, NEBRASKA CURRENTLY ZONED AS HEAVY COMMERCIAL (C-3), WILL NOW BE INCLUDED IN R-4 HEAVY DENSITY MULTIPLE FAMILY, 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, February 7, 2022

Regular Meeting

Item Resolut.5

Council to consider the third reading of the Ordinance Change regarding buffer yard requirements in the City of Scottsbluff zoning jurisdiction.

Staff Contact: Zachary Glaubius, Planning Administrator

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA, AMENDING CHAPTER 25, ARTICLE 22, SECTION 6 OF THE SCOTTSBLUF MUNICIPAL CODE REGARDING PROVISIONS FOR A BUFFERYARD, 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 25-22-6 of the Scottsbluff Municipal Code is now revised and amended to read as follows:

“25-22-6. Bufferyard Provisions.

(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 a 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.

(C) If a 6 foot solid wood or PVC fence or masonry wall is incorporated into the designs, the bufferyard may be reduced by 10 feet. The finished side of fencing will face the abutting property.

(D) If a street or public alley separates adjacent zoning districts requiring a bufferyard, no bufferyard is required. Applicable setback and landscaping requirements will still apply in these cases.”

Section 2. Previously existing 25-22-6 of the Scottsbluff Municipal Code is amended 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 3. This Ordinance shall become effective upon its passage, approval as provided by law, and publication shall be in pamphlet form.

PASSED and APPROVED on _____, 2022.

Mayor

Attest:

City Clerk (Seal)

Approved as to Form:

City Attorney

City of Scottsbluff, Nebraska

Monday, February 7, 2022

Regular Meeting

Item Reports1

Council to discuss and consider action on approving the renewal of a Lease with Inventive Wireless LLC, d/b/a Vistabeam for a wireless antenna system on the Coke Plant Water Tower.

Staff Contact: Dustin Rief, City Manager

Agenda Statement

Item No.

For Meeting of: February 7, 2022

AGENDA TITLE: Council to consider approving the renewal of a Lease with Inventive Wireless LLC, dba Vistabeam for their wireless antenna system on the Coke Plant Water Tower.

SUBMITTED BY DEPARTMENT/ORGANIZATION: Public Works

PRESENTATION BY: Dustin Rief, City Manager

SUMMARY EXPLANATION: Inventive Wireless LLC, dba Vistabeam has four existing Water Tower Lease Agreements with the City where they rent space for their wireless internet service equipment. The Lease for space on the Coke Plant Tower (1604 21st Ave) is up for renewal and Vistabeam desires to continue the Lease for another 5 years. The terms and conditions remain the same and include a monthly rental fee of \$150.00.

BOARD/COMMISSION/STAFF RECOMMENDATION: Staff recommends that Council approve the renewal of this Lease for another 5 year term.

Does this item require the expenditure of funds? — yes X 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) Lease Agreement

NOTIFICATION LIST: Yes ☐ No ☐ Further Instructions ☐

Please list names and addresses required for notification.

APPROVAL FOR SUBMITTAL:

City Manager

Rev: 12/14/ City Clerk

Rev: 12/14/ City Clerk

LEASE

This Lease is made ^{February} ~~January~~ __, 2022, between the City of Scottsbluff, Nebraska, a Municipal Corporation ("City") and Inventive Wireless of Nebraska, LLC d/b/a Vistabeam, a Nebraska limited liability company ("Vistabeam").

1. Description.

City owns the following described real estate upon which is located a water tower ("tower site"):

1604 21st Avenue, Scottsbluff, Nebraska, in Section Twenty Four (24), Township 22 North, Range 55 West of the 6th P.M., Scotts Bluff County, Nebraska

Vistabeam has mounted various small aperture directional and non-directional antenna arrays and wireless internet transmission equipment which are used in the furtherance of its business operations as a distributor of wireless internet service ("Transmission Equipment") on the City's water tower. The City agrees to lease space on its water tower at the tower site to Vistabeam for the purpose of maintaining and operating the Transmission Equipment.

2. Term and Rent.

The term of this Lease shall be for five (5) years from the date of this Lease, unless terminated earlier by either party. Either party has the right to terminate this lease upon giving sixty (60) days written notice to the other party, at which time provision 5.e. will apply. Vistabeam agrees to pay rent in the amount of \$150.00 per month, payable in advance, for each month of the term of this Lease.

3. Access.

Vistabeam, upon notice during normal business hours of the City, shall have a right of reasonable access at all reasonable times to the tower site for construction, maintenance and repair of the Transmission Equipment. Provided, its activities will not interfere with the City's use and maintenance of the water tower or tower site.

4. Use.

Vistabeam agrees to use the tower site for the purposes intended by this Lease. Vistabeam represents that the addition of its Transmission Equipment to the water tower on the tower site adds no more than 10 feet to the existing height of the water tower, and no obstruction marking signal will be required for Vistabeam's Transmission Equipment. If for any reason, any obstruction making signal is later required which would not have been necessary but for Vistabeam's Transmission Equipment, Vistabeam agrees to pay the cost of the signal and its installation.

5. Vistabeam's Representations.

Vistabeam warrants and represents that the installation, use and maintenance of its Transmission Equipment will not interfere with the City's use of the water tower and any other equipment thereon. Vistabeam's use shall not be exclusive and the City shall have the right to lease space on the water tower at the tower site to anyone else as long as the additional lease(s) do not interfere with each other uses. Vistabeam also warrants and represents that:

- a. It will be responsible for and shall indemnify and hold harmless the City for any damage caused to City by Vistabeam's use of the water tower. In addition, it will be responsible for and pay the costs required to move or temporarily relocate the Transmission Equipment in the event the City determines to conduct maintenance or repainting the water tower. In such an event, the City agrees to give Vistabeam written notice of the maintenance activity at least thirty (30) days prior to it beginning.
- b. It will carry liability insurance for property damage in the amount of \$1,000,000.00 and bodily injury in the amount of \$1,000,000.00. Proof of such insurance shall be furnished to the City by Vistabeam giving the City a certificate of insurance for the then current policy period.
- c. It will keep its Transmission Equipment and improvements in good repair.
- d. Its use of the water tower and operation of its Transmission Equipment will not be in violation of any law or regulation, nor will its use disrupt or interfere with any of the City's communication activities or the City's other activities, whether or not located at the tower site.
- e. Upon the termination of this Lease for any reason, Vistabeam will, within 30 days, remove its Transmission Equipment and improvements, and leave the water tower and tower site in as good a condition as when entered, subject to reasonable wear and tear and for damage due to causes beyond Vistabeam's control, if the Transmission Equipment and improvements are not removed within 30 days, then it shall, at the option of the City, be considered abandoned and become City property.
- f. It will not assign this Lease without City's consent.
- g. Vistabeam shall be responsible for the cost of installing and maintaining all power lines and equipment necessary for its use.

6. City's Obligations and Conduct.

City agrees that it will not intentionally cause any damage or interference with Vistabeam's Transmission Equipment or its operation. The City makes no representations to the suitability of the location of the water tower or tower site for the use intended by Vistabeam.

7. Default.

It shall be deemed a default by Vistabeam if there is a violation of any provision of this Lease where the violation continues for thirty (30) days from the date of written notification by City, delivered in person to Vistabeam, or by mail, to Vistabeam, at 1225 Sage Street, Gering, Nebraska 69341. Upon declaration of a default, City shall have all legal remedies available to it to include the right to render Vistabeam's Transmission Equipment inoperable and to remove all its equipment from the tower site.

8. Entire Agreement, Amendment and Binding Effect.

This Agreement shall constitute the entire agreement of the parties. It shall not be amended and no provisions shall be considered as waived unless in writing signed by all parties. It shall be binding upon the heirs, personal representatives, successors and assigns of the parties.

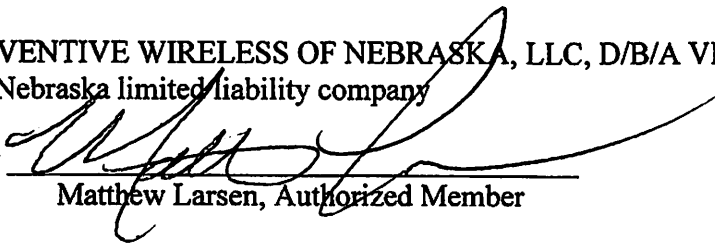
CITY OF SCOTTSBLUFF, NEBRASKA,
A Municipal Corporation,

By _____
Mayor

ATTEST:

City Clerk
(Seal)

INVENTIVE WIRELESS OF NEBRASKA, LLC, D/B/A VISTABEAM,
A Nebraska limited liability company

By 
Matthew Larsen, Authorized Member

City of Scottsbluff, Nebraska

Monday, February 7, 2022

Regular Meeting

Item Reports2

Council to discuss and consider action on a License Agreement with BDS3C, LLC d/b/a Flyover Brewery at 1820 Broadway and authorize the Mayor to sign the Agreement.

Staff Contact: Dustin Rief, City Manager

LICENSE AGREEMENT

This License Agreement ("Agreement") is made by and between the City of Scottsbluff, Nebraska, a Municipal Corporation, hereinafter referred to as "Licensor", and BDS3C LLC, hereinafter referred to as "Licensee".

1. Purpose. The purpose of this Agreement is to set forth the terms and conditions under which the Licensee may construct, maintain, repair, and utilize the following described improvement which will infringe upon real estate owned by the Licensor:

To install a sidewalk café enclosed with a three foot tall wrought iron railing system. Licensee must maintain five feet of access for pedestrian walkway from any obstruction, such as posts, tree grades, or flange plates. An 8' vertical clearance above the walkway must be maintained. This Agreement shall pertain to only the area in front of the property at 1820 Broadway.

2. Description of Real Estate. The Licensee owns the following described real estate adjacent to Licensor's real estate to which this Agreement shall apply:

3. Duties and Risks. It is understood and agreed that the Licensee may construct, maintain, repair, and utilize the above described improvement at the Licensee's sole risk. The Licensee hereby waives any claim for damages against the Licensor, its officers, employees, agents, and independent contractors, for any damage or injury that might result to said improvement. If the Licensor, in its sole discretion, determines that any part or all of the improvement must be removed or is damaged by the Licensor, its employees, agents or independent contractors working for Licensor during the course of their employment or duties with the Licensor, Licensee agrees to assume and pay all costs

relating to the replacement or repair of the improvement. The Licensee indemnifies and holds the City harmless from and against all claims arising out of the use or occupancy allowed under this Agreement.

4. Existing Utilities. The Licensee is responsible for locating and coordinating original construction and future maintenance work on the described improvement. No excavation work will be permitted in the area of underground utility facilities until all such facilities have been located and identified to the satisfaction of all parties. The excavation must be done with care in order to avoid any possibility of damage to the utility facility. The Licensee shall be responsible for any and all damage.

5. Restoration of Property. If the construction or maintenance of the improvement identified in paragraph 1 above requires the excavation of earth, removal of hard surfacing, grass, vegetation, landscaping, or any other disruption of the service of the public right-of-way or neighboring property, the Licensee shall restore the surface of the area to the same condition as it existed immediately prior to the Licensee's work in the area.

6. Effective. This License Agreement shall take effect on the date it is executed by the Mayor of the City of Scottsbluff as dated below. It shall continue for an indefinite term or until such time as it is terminated as provided hereinafter.

7. Termination. This Agreement shall terminate upon one or more of the following occurrences:

- (a) The service of written notice of intention to terminate by Licensee and the removal of any improvements infringing upon the City's lands or right-of-way.
- (b) The Licensee's application for a permit to occupy right-of-way, has expired.
- (c) The Licensee's construction or installation of any structure and improvement of any nature upon the real estate owned by the Licensor except that described in paragraph 1 above, or the Licensee's failure to apply for and obtain a permit to alter or make improvement to its property.
- (d) The City may revoke this Agreement at any time.
- (e) Upon the termination of this Agreement, the Licensee shall be required, and hereby agrees, to remove any improvements or fixtures from the Licensor's real estate at its own expense and without cost to the Licensor. Said removal shall occur no later than thirty (30) days after receipt of the notice of intention to terminate or of any occurrences set forth in this paragraph. Should the Licensee fail to do so, the Licensor may remove or cause the removal of any improvements or fixtures from the Licensor's real estate and the Licensee agrees to reimburse the Licensor for all of its costs.

8. Assigns. This Agreement shall be binding upon the parties hereto, their successors and assigns.

9. Entire Agreement. This Agreement constitutes the entire agreement between the parties notwithstanding any oral or written agreements to the contrary. This License Agreement shall be amended only in writing and executed by all parties.

10. Law. This Agreement shall be construed in accordance with the laws of the State of Nebraska and the City of Scottsbluff, Nebraska.

Dated: _____

CITY OF SCOTTSBLUFF, a
Municipal Corporation, Licensors,

By _____
Mayor

Attest:

City Clerk

Licensee

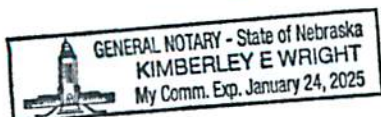
State of Nebraska, Scotts Bluff County:

This License Agreement was acknowledged before me on _____, 2014, by
Randy Meininger, Mayor of the City of Scottsbluff, Nebraska, Licensors.

Notary Public

State of Nebraska, Scotts Bluff County:

This License Agreement was acknowledged before me on January 19, 2014^{22 kw}, by
Andrea Margheim, Licensee.



Kimberley E Wright
Notary Public

City of Scottsbluff, Nebraska

Monday, February 7, 2022

Regular Meeting

Item Reports3

Council to receive the 2021 Annual Fire Department Report.

Staff Contact: Thomas Schingle, Fire Chief

Agenda Statement

Item No.

For Meeting of: February 7, 2022

AGENDA TITLE: Council to receive the 2021 Annual Fire Department Report

SUBMITTED BY DEPARTMENT/ORGANIZATION: Fire

PRESENTATION BY: Thomas Schingle, Fire Chief

SUMMARY EXPLANATION: Council to receive a summary of the 2021 Fire Department activities and statistics

BOARD/COMMISSION/STAFF RECOMMENDATION: N/A

Does this item require the expenditure of funds? yes X 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) 2021 Scottsbluff Fire Department Annual Report

NOTIFICATION LIST: Yes ☐ No ☐ Further Instructions ☐

Please list names and addresses required for notification.

APPROVAL FOR SUBMITTAL: _____

City Manager

Rev: 12/14/ City Clerk



Scottsbluff Fire Department

2021 Annual Fire Report

Thomas Schingle, Fire Chief

Table of Contents

Message from the Fire Chief	2
Mission Statement and Core Values	3
Department History	4
Fire Prevention and Life Safety	6
Call for Service Data	
Responses by Category	7
Responses by Time of Day	9
Responses by Day of Week	10
Responses by Month	11
When Fires Occurred	12
Where Fires Occurred	13
Response Times	14
Aid Given and Received	16
Estimated Fire Loss	17
Five-Year Comparison	18
Apparatus	19
Personnel Hours	20
Personnel Hired, Promoted, and Retired	21
Hazardous Materials MOU Team	22
Public Protection Classification	23

Scottsbluff Fire Department

Organized in 1900

Protecting 6.6 square
miles

Population 14,278
(2020 census)

9 Firefighters

3 Lieutenants

3 Captains

1 Fire Prevention
Officer

1 Fire Chief

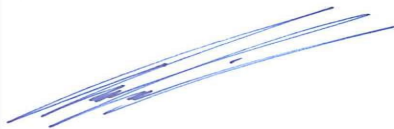
Message from the Chief

At the conclusion of 2021, we reflect on the events of the Scottsbluff Fire Department. We answered 2,270 calls for service (CFS); a decrease of 28 calls from 2020. There was a reduced volume of medical incidents, but fire incidents increased by approximately one hundred. Calls where COVID-19 was suspected or confirmed dropped dramatically, over seventy-five percent, an indicator that many sought medical help independently or did not have emergent effects; it is not an indication that the virus is gone.

Fire prevention and life safety efforts saw two improvements last year. First, we began utilizing The Compliance Engine, a web-based software by Brycer that assists in tracking certain fire and life safety inspections. They also assist in making contacts with owners/managers of occupancies to follow-up on inspections. Second, we were able to partner with the Aging Office of Western Nebraska to institute a Residential Knox Box loaner program. These boxes allow rapid access to a person's home, without having to break a door, window, or lock, in the event of an emergency. This has been a program we have been wanting to institute for some time, and with the generosity of the Aging Office, we were able to do so.

It is my privilege to submit the Scottsbluff Fire Department's 2021 Annual Report. As we have done for the past several years, we will continue to seek opportunities to serve the public and provide the highest level of service and professionalism.

Stay safe,



Tom

Mission Statement and Core Values

“The Scottsbluff Fire Department is committed to doing our job, treating people right, having an all-in attitude, and giving an all-out effort in the performance of our duties.”

Excellence- We will achieve professional excellence in all aspects of our duties.

Compassion- We believe in empathy and kindness towards the needs of those we serve.

Courage- We will display the mental strength and moral character to do what is right for the protection of our coworkers and community.

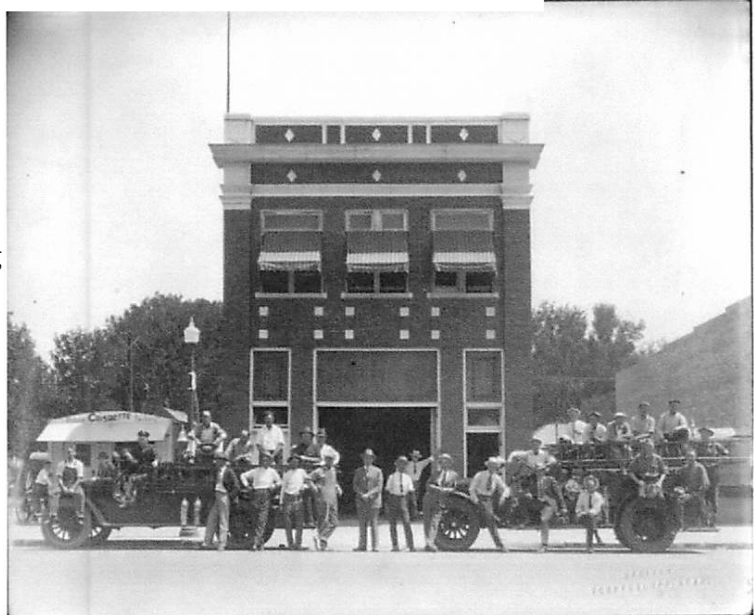
Respect- We will serve our community and each other with dignity, integrity, appreciation, and kindness.

Department History

The Scottsbluff Fire Department has a long and proud past. During the late 1840s and 1850s, thousands of people migrated west through the Scottsbluff area. By 1874, the Mormon Trail was established along the north side of the North Platte River. The City of Scottsbluff was founded in 1900. At this time, the City was protected by volunteer firefighters.

In 1916, the City hired its first firefighter. This individual maintained and drove the City's first motorized fire truck. This one individual assisted the volunteer contingent by responding during the business week. At other times, the volunteers were responsible for responding with the fire truck.

This approach met the needs of the community until early 1926, at which time three fire department shifts were created with one paid apparatus driver/operator per shift. It appears that the department was adversely impacted by the Great Depression and became all-volunteer. The department returned to paid firefighters in the late 1930s and evolved into 24-hour, paid coverage in the early 1940s. This coverage was complete with several paid officers.



The City of Scottsbluff and the Scottsbluff Rural Fire Protection District entered into an automatic-aid agreement by the late 1940s. This agreement was necessary due to a severe human resource shortage caused by World War II. In 1953, the City and the Scottsbluff Rural Fire Protection District entered into a formal agreement for joint operations. The contract called for the City to pay all necessary workers' compensation insurance fees for volunteer members, but no other money would be exchanged. This agreement continued until 1995, when the two separated.

The department continued to grow in the early to mid-1950s. However, in the late 1950s, the City experienced an economic downturn and the department experienced a substantial reduction in the department's paid-coverage. The department, again, increased its dependence on volunteer staffing to meet its needs.

In 1965, the community suffered a tragic event; a structure fire took the lives of two young children. The initial apparatus had been delayed in responding by a train. Following the fire, the City Council rapidly approved the purchase of a new fire apparatus and fire station, located on the south side of the railroad tracks. The City also approved paid staffing of the new station. By the late 1960s, paid staffing was seven personnel per shift.

In the 1970s, staffing levels continued to fluctuate. The station south of the tracks was no longer maintained and Station 1 was staffed with six personnel. The administrative staff included a fire chief, assistant fire chief, fire marshal, training chief, and a secretary.

Escalation of costs forced the deletion of the training officer position in 1995; the same year the City and Rural departments ceased joint operations. The secretary position was eliminated in 1996 and the fire marshal was transferred to Developmental Services. The lieutenant rank was also deleted in 1996. During this same time, the department was experiencing an increase in call volume. The department experimented with part-time, paid firefighters in an attempt to maintain staffing. An attempt to maintain volunteer ranks was also tried, yet several left to continue with Scottsbluff Rural after the split.

In 2003, the part-time firefighter program ended and the fire marshal was moved back to the fire department. This brought the total career force to 17; a fire chief, a fire marshal, three captains, and twelve firefighters. However, in 2006, one career position was cut, bringing the total number of firefighters to eleven.

In 2012, the need to change the volunteer-side of the department was evident. Nationally, there was a trend of far fewer volunteers than in years past. Locally, the number of active volunteers in the department had declined to four personnel. In January of 2013, shift-work began for volunteers where they would work a 12- or 24-hour shift with the paid firefighters.

Unfortunately, the volunteer ranks continued to dwindle and in 2018, the volunteer program was cancelled.

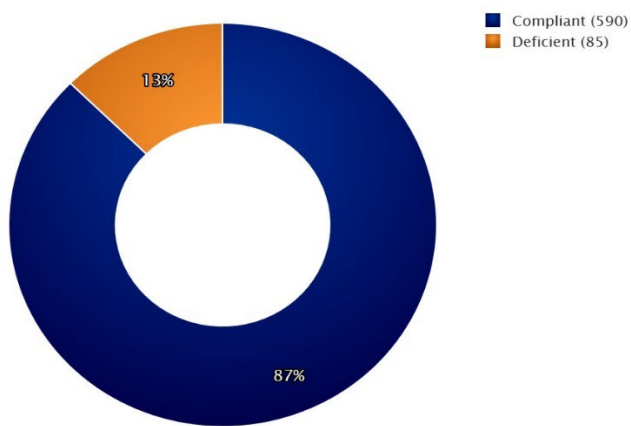


Today, the department is all-career, one of seven in the State of Nebraska (Bellevue, Grand Island, Lincoln, Omaha, Omaha Airport, and Scottsbluff). Staffing levels remain at 17, with a

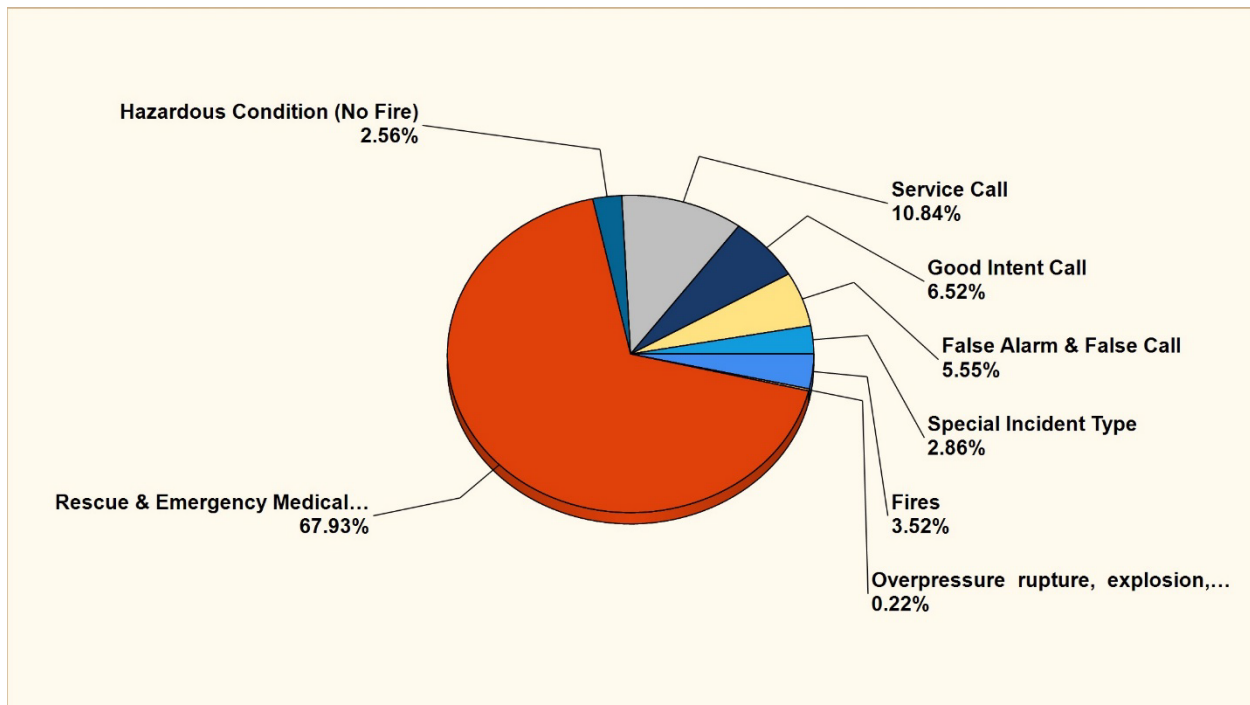
fire chief, fire prevention officer, three captains, three lieutenants, and nine firefighters. Through an automatic-aid agreement established in 2009, the Gering Fire Department and the City respond to all structure fires in each of the respective response districts.

Fire Prevention and Life Safety

Compliant vs. Deficient Systems



Calls for Service: Response Category



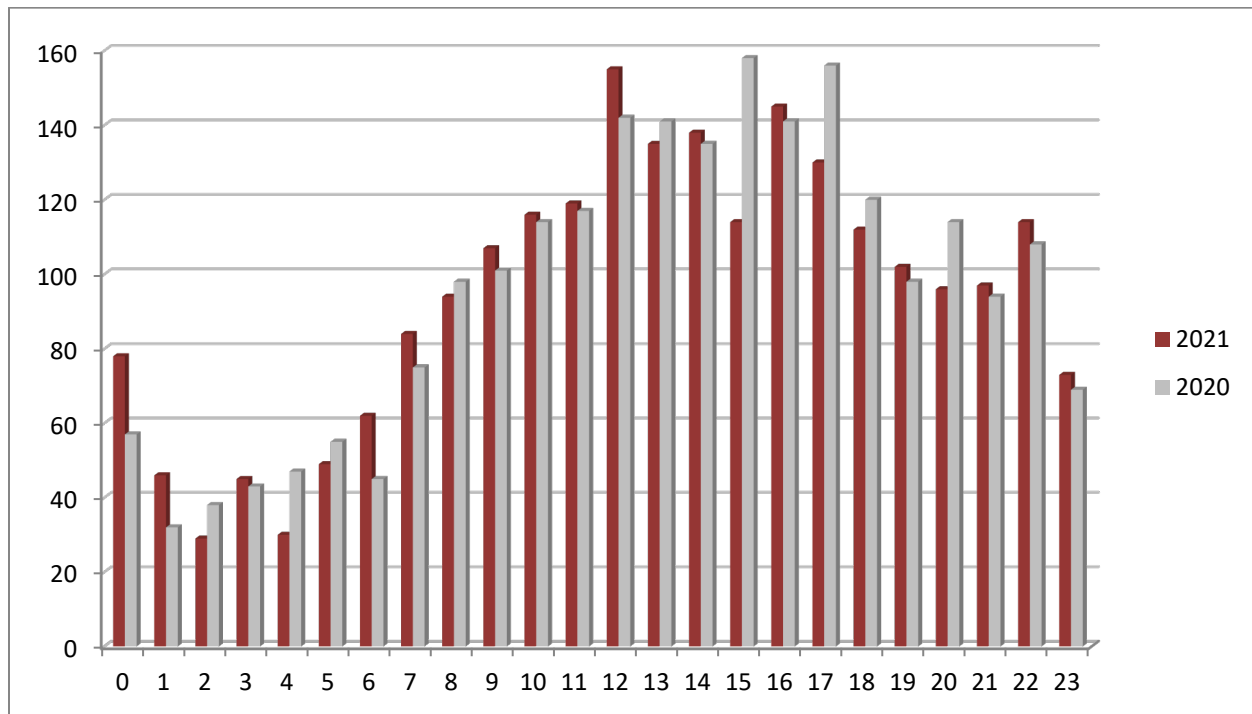
MAJOR INCIDENT TYPE	2021 #CFS	% of TOTAL	2020 #CFS	% of TOTAL
Fires	80	3.52%	85	3.70%
Overpressure rupture, explosion, overheating - no fire	5	0.22%	9	0.39%
Rescue & Emergency Medical Service	1542	67.93%	1663	72.37%
Hazardous Condition (No Fire)	58	2.56%	82	3.57%
Service Call	246	10.84%	159	6.92%
Good Intent Call	148	6.52%	163	7.09%
False Alarm & False Call	126	5.55%	82	3.57%
Special Incident Type	65	2.86%	55	2.39%
TOTAL	2270	100%	2298	100%

The nine major categories are established by the National Fire Incident Reporting System (NFIRS), which are further broken down into sub-categories. The following page shows the CFS for each sub-category for each month of 2021.

Calls for Service: Category (cont.)

INCIDENT TYPE	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Accident, potential accident	1							1		1		
Attempted burning, illegal action											1	
Chemical release, reaction, or toxic condition	1	1	1	1	1			1	3			3
Citizen complaint		1	1	2	1	28	27	1		1	3	
Combustible/flammable spills & leaks	1	3	4	2	2	5		2	3	1	2	3
Controlled burning				1				1				
Dispatched and canceled en route	9	9	5	6	5	13	7	6	11	10	7	7
Electrical wiring/equipment problem	2	1	1	2	1	1	2	1		1	1	1
Emergency medical service (EMS) Incident	113	96	123	125	146	116	139	137	134	138	135	133
Excessive heat, scorch burns with no ignition							1	1				
Explosion (no fire)							1	1	1			
Extrication, rescue											1	1
False alarm and false call, other				1	1	1						1
Fire, other					1							
Good intent call, other				1					1			
Malicious, mischievous false alarm			1	1				1		3		
Medical assist				1								
Mobile property (vehicle) fire	2				1	4		2		1		1
Natural vegetation fire	2	1			1	1	1	4	3		1	
Outside rubbish fire	2		1	1		4	1	1		1	1	2
Person in distress								1				
Public service assistance	16	10	15	14	16	26	42	24	21	16	19	18
Rescue or EMS standby						1						1
Search for lost person									1			
Smoke, odor problem	1											
Special outside fire				1								
Steam, other gas mistaken for smoke	2	2		2	2	2	2	3	3	3	3	4
Structure Fire	2	3	2	4	4	7	4	2	2	3	2	4
System or detector malfunction	2	7	5		3	4	7	2		5	5	2
Unauthorized burning									3			2
Unintentional system/detector operation (no fire)	6	4	6	5	4	7	11	5	6	7	8	5
Water or ice-related rescue										1		
Water problem		1	1									
Wrong location, no emergency found	1	1	4	2		2	2	4	4			1
Total	163	140	170	172	189	222	247	201	196	192	189	189

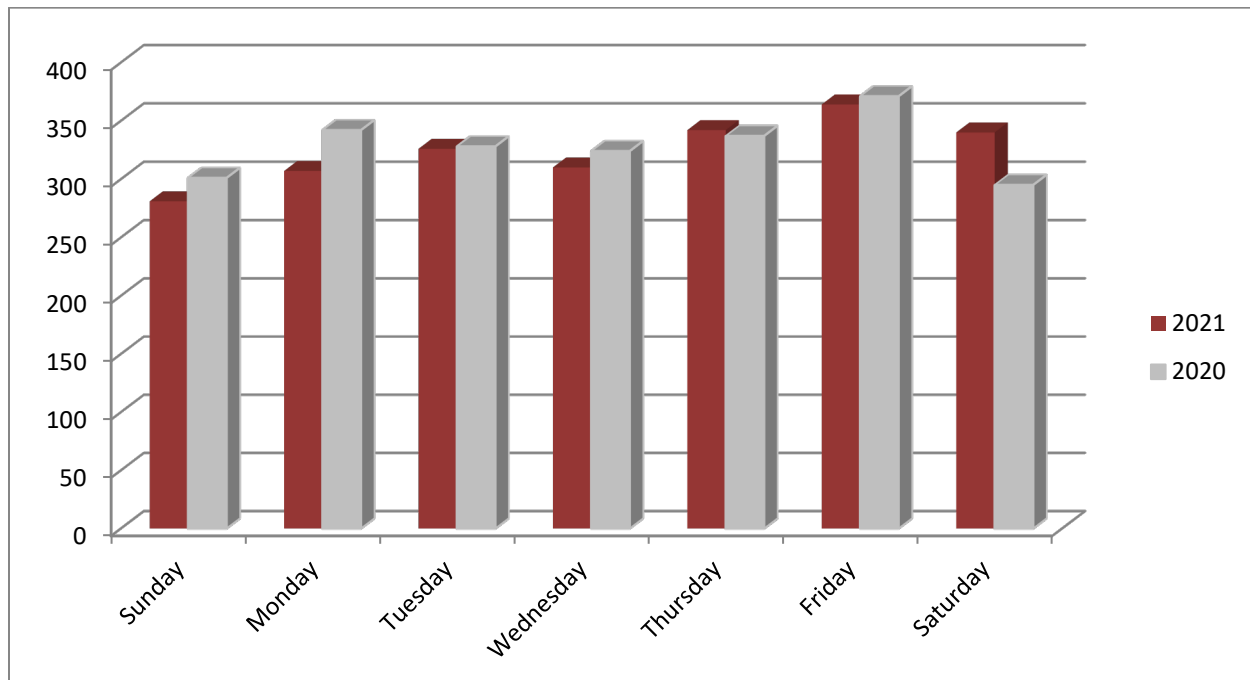
Calls for Service: Time of Day



2021				2020			
HOUR (A.M.)	#CFS	HOUR (P.M.)	#CFS	HOUR (A.M.)	#CFS	HOUR (P.M.)	#CFS
12:00 a.m.	78	12:00 p.m.	155	12:00 a.m.	57	12:00 p.m.	142
1:00 a.m.	46	1:00 p.m.	135	1:00 a.m.	32	1:00 p.m.	141
2:00 a.m.	29	2:00 p.m.	138	2:00 a.m.	38	2:00 p.m.	135
3:00 a.m.	45	3:00 p.m.	114	3:00 a.m.	43	3:00 p.m.	158
4:00 a.m.	30	4:00 p.m.	145	4:00 a.m.	47	4:00 p.m.	141
5:00 a.m.	49	5:00 p.m.	130	5:00 a.m.	55	5:00 p.m.	156
6:00 a.m.	62	6:00 p.m.	112	6:00 a.m.	45	6:00 p.m.	120
7:00 a.m.	84	7:00 p.m.	102	7:00 a.m.	75	7:00 p.m.	98
8:00 a.m.	94	8:00 p.m.	96	8:00 a.m.	98	8:00 p.m.	114
9:00 a.m.	107	9:00 p.m.	97	9:00 a.m.	101	9:00 p.m.	94
10:00 a.m.	116	10:00 p.m.	114	10:00 a.m.	114	10:00 p.m.	108
11:00 a.m.	119	11:00 p.m.	73	11:00 a.m.	117	11:00 p.m.	69

Scottsbluff Fire was busiest at 11:00 a.m. (same as 2020) and 12:00 p.m. (compared to 3:00 p.m. in 2020), and busier in the afternoon/evening hours compared to the morning hours. There was a significant increase at the 12:00 a.m. hour compared to previous years. Our numbers are similar to the national statistics reported to NFIRS.

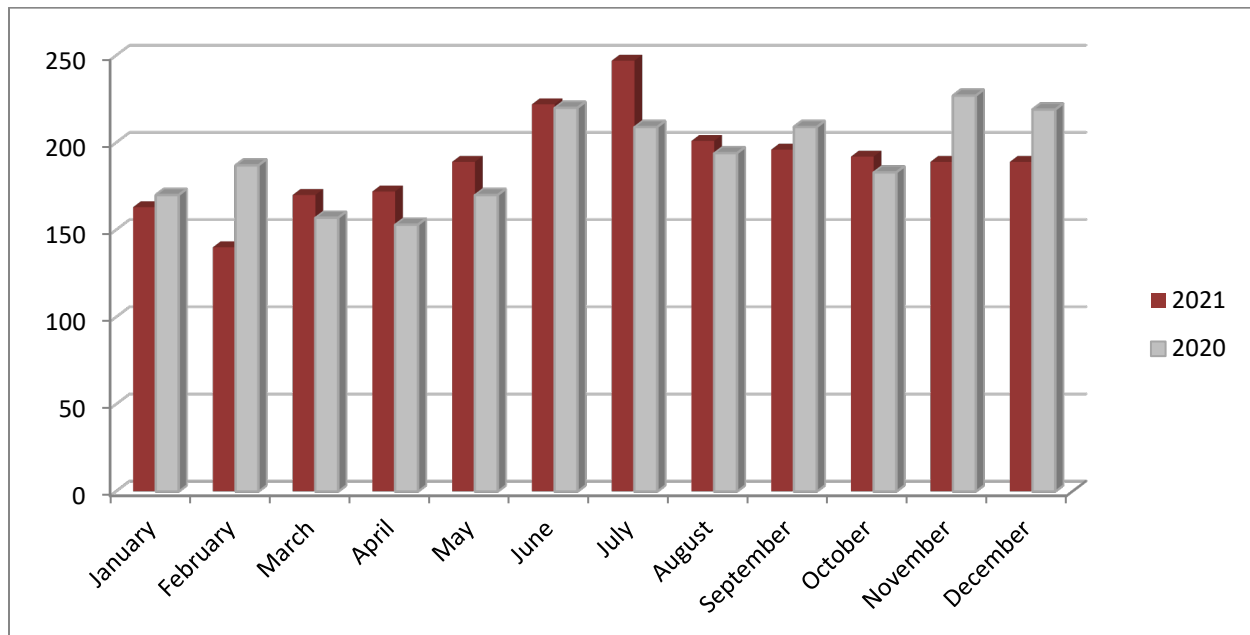
Calls for Service: Day of Week



DAY OF THE WEEK	2021 # CFS	2020 # CFS
Sunday	281	301
Monday	307	342
Tuesday	326	328
Wednesday	310	324
Thursday	342	337
Friday	364	371
Saturday	340	295

Scottsbluff Fire responded to more calls for service on Fridays, followed by Thursdays and Saturdays, respectively, in 2021, compared to Fridays, Mondays, and Thursdays in 2020. Sundays were the least busy day in 2021 compared to Saturdays in 2020.

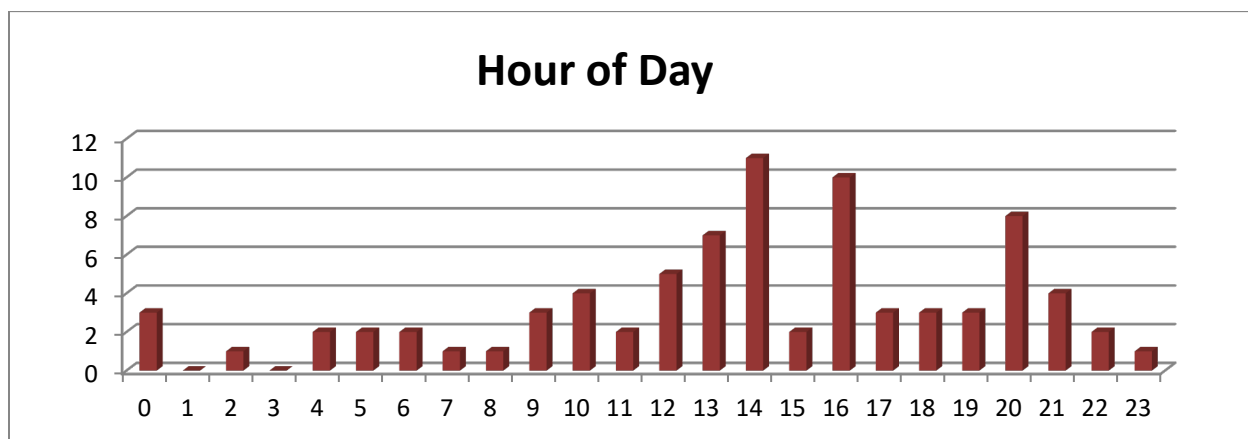
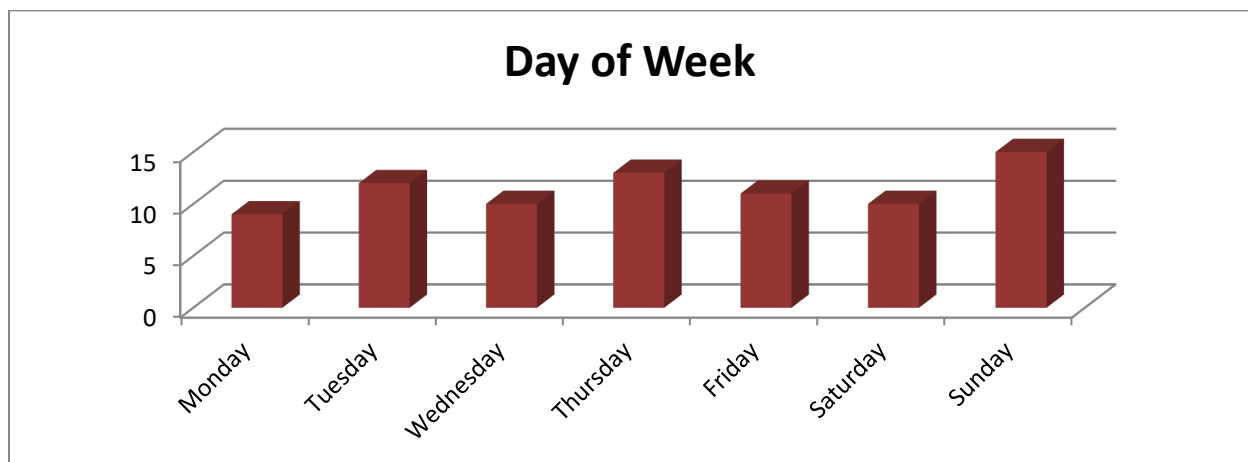
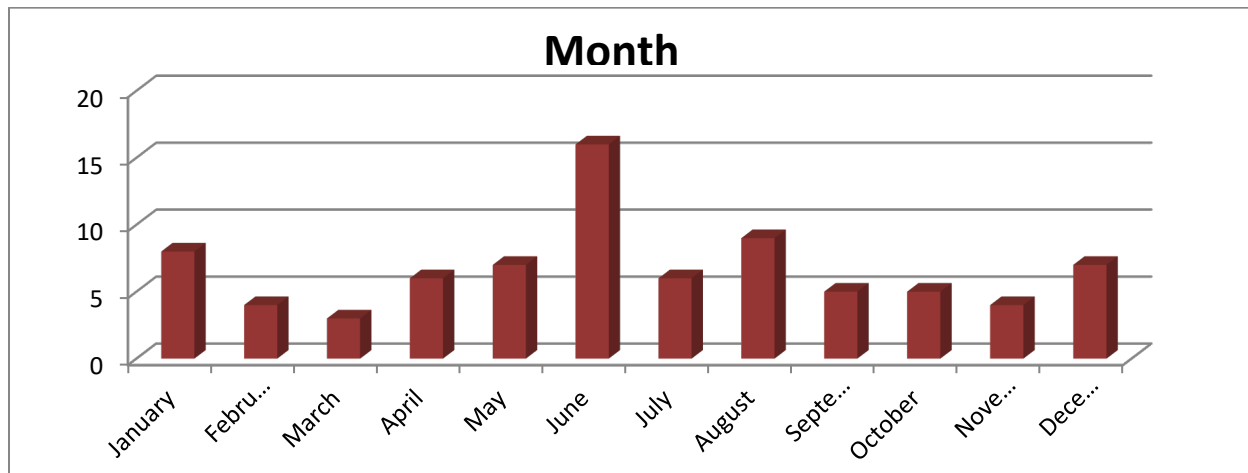
Calls for Service: Month



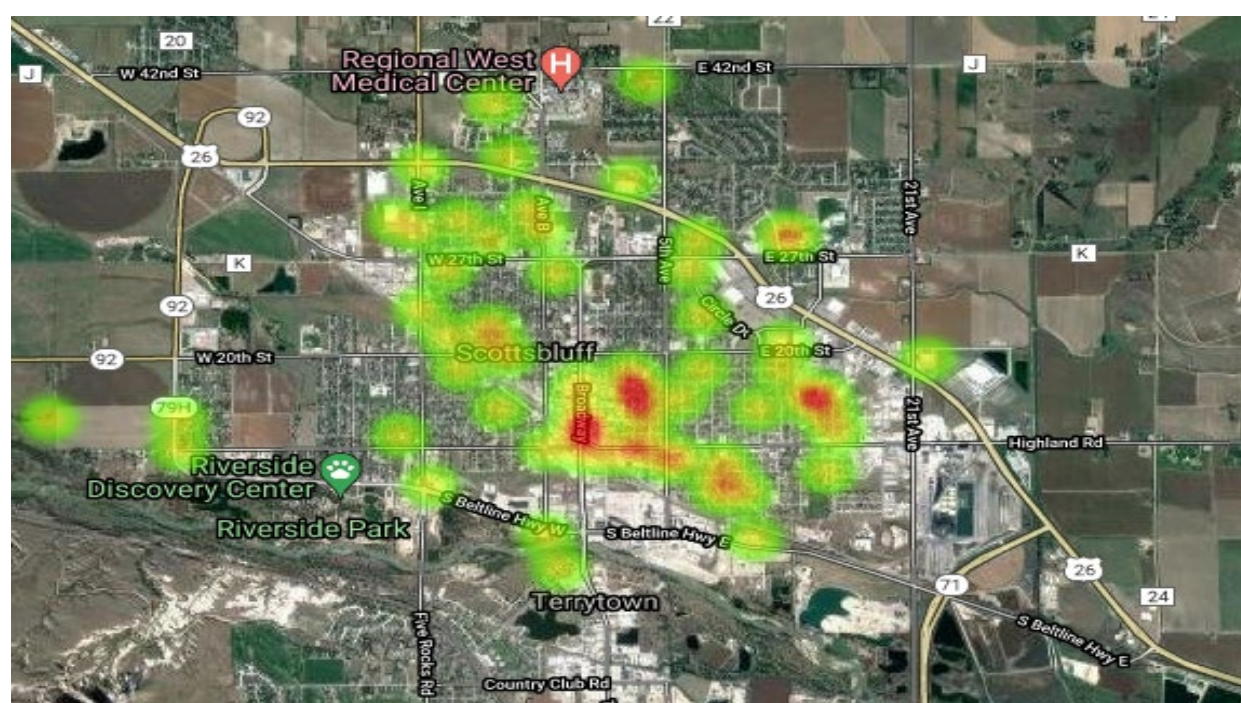
MONTH	2021 #CFS	2020 #CFS
January	163	170
February	140	187
March	170	157
April	172	153
May	189	170
June	222	220
July	247	209
August	201	194
September	196	209
October	192	183
November	189	227
December	189	219

The busiest month in 2021 was July, compared to November in 2020. Looking at the CFS numbers, July 2021 had an increase in medical emergencies and public assistance calls compared to July 2020. On average, there were three (3) structure fires per month with the majority in June (seven).

Calls for Service: When Fires Occurred

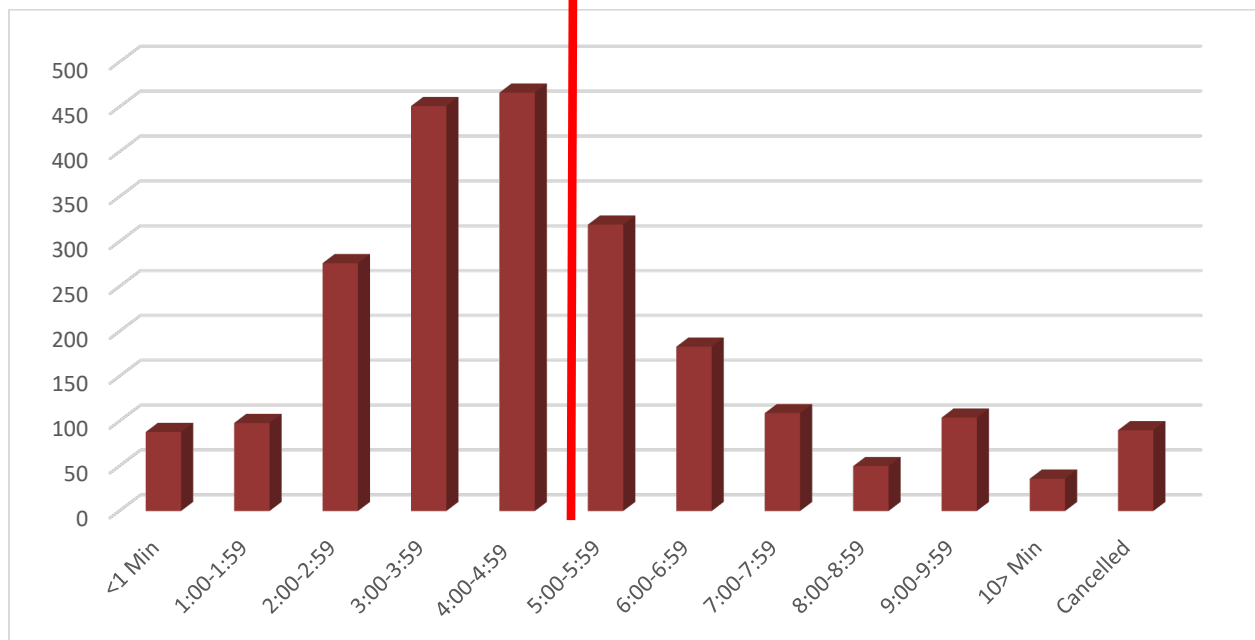


In 2021, approximately 18 percent of all fires occurred in the month of June, approximately 18 percent of all fires occurred on a Sunday, and approximately 28 percent of all fires occurred between 2:00 and 4:00 p.m..



Page | 13

Calls for Service: Response Times



The Scottsbluff Fire Department responds to the majority of calls for service (61%) within five minutes or less with an average response time* of four minutes, thirty seconds (4:30). The average response time to medical incidents was four minutes, nine seconds (4:09), where the average response time to fire incidents was five minutes, one second (5:01).

The National Fire Protection Association standard for response time is five minutes (5:00) for medical incidents and five minutes, twenty seconds (5:20) for fires ninety percent (90%) of the time. The standard allows a turnout time (ability to receive the call and get on the truck) of one minute for medical incidents and one minute, twenty seconds for fire incidents and a drive time of four minutes. The majority of the northeast and southeast zones of the city cannot be covered in a four-minute drive time from the station. The addition of a second station in the northeast zone would alleviate these gaps, based on data we collected in 2020 (map on next page).

There are a few conditions that prevent meeting the five-minute response goal such as overlapping incidents, in which we could not respond due to being engaged with another incident. Overlap occurred 20.75 percent of the time which accounts for nearly half of all calls for service over the five-minute response time. Other factors include distance (outside of city limits) and inclement weather.

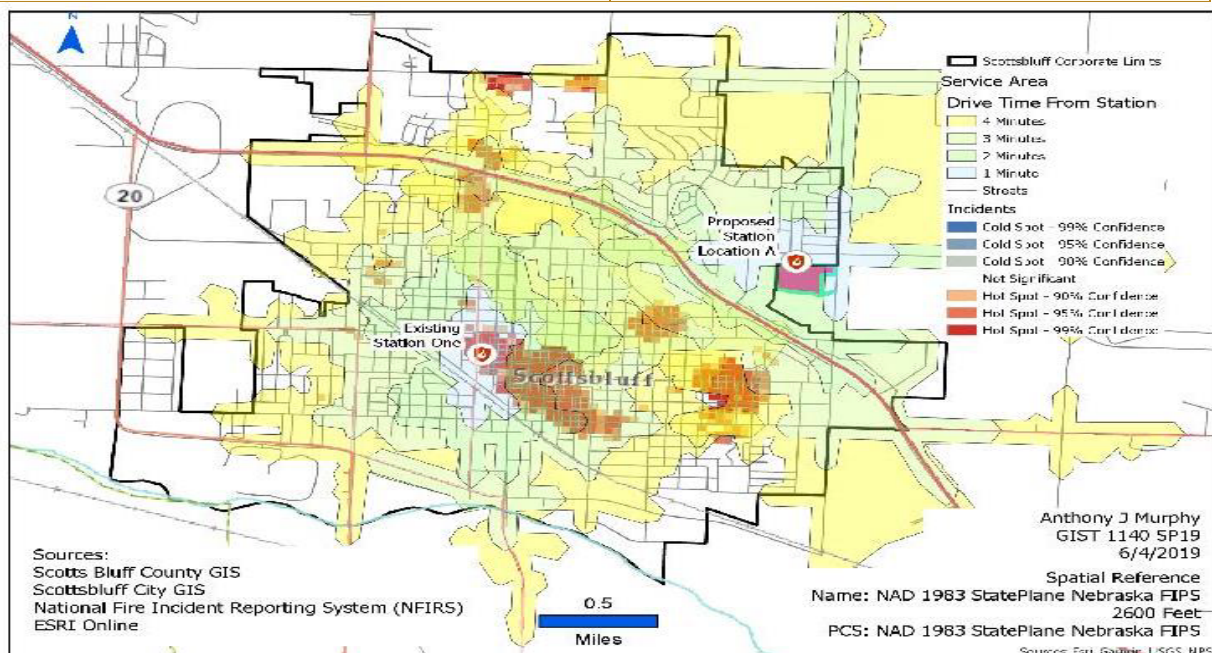
*Response time is calculated from time of alarm (when the fire department is notified) to time of arrival.

Calls for Service: Response Times (cont.)



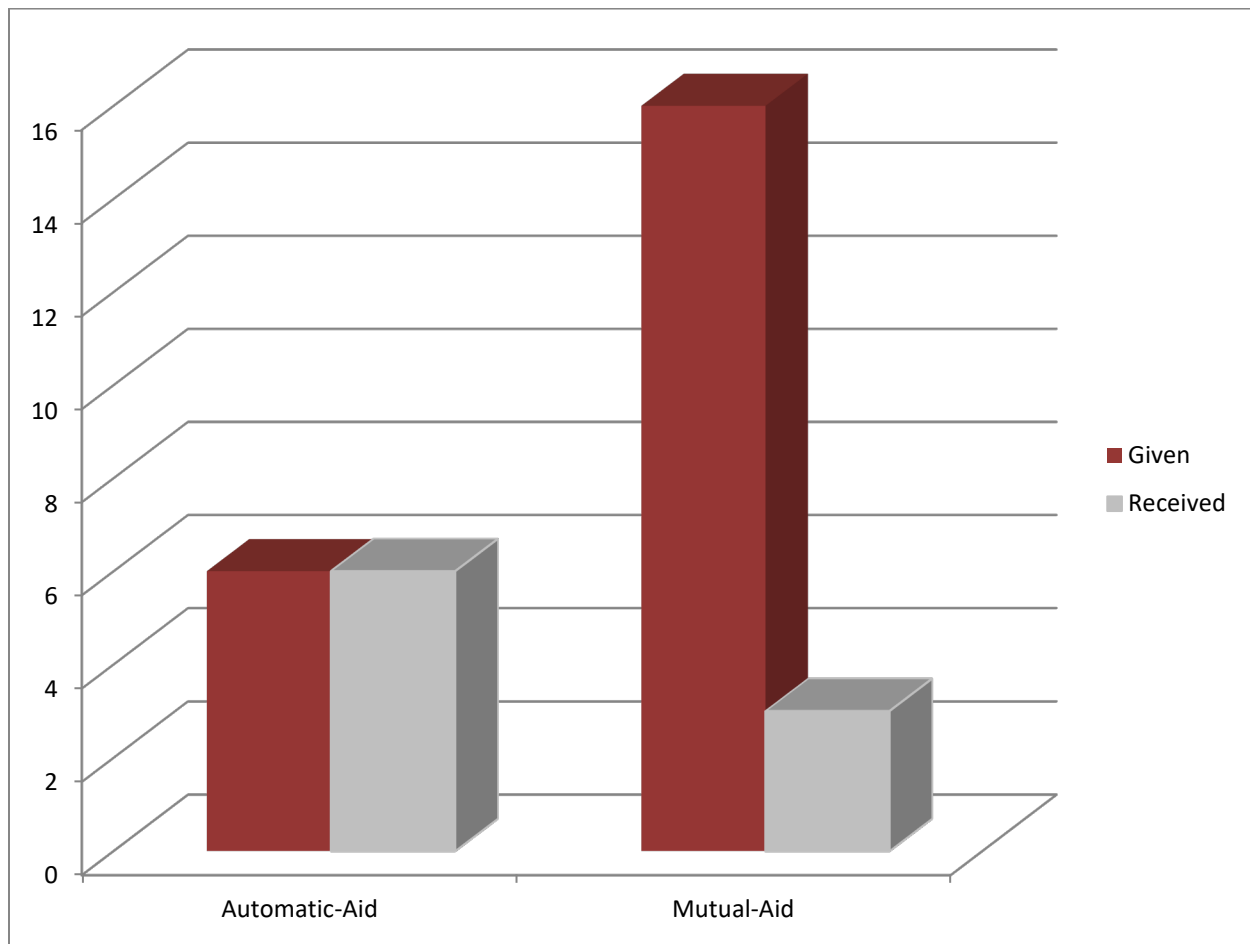
The east/west dividing line is Broadway Avenue. The North Zones are defined north of 27th Street and the South Zones are defined by south of Overland. Between 27th Street and Overland is identified as the Central Zones. These zones are for tracking purposes. The map below shows four-minute drive coverage from a second station near WNCC.

ZONE	AVERAGE RESPONSE TIME in minutes (Dispatch to Arrived)
10 - Northwest City	04:58
20 - Northeast City	05:46
30 - West Central City	03:47
40 - East Central City	04:12
50 - Southwest City	04:43
60 - Southeast City	05:35
70 - Outside City Limits	18:37

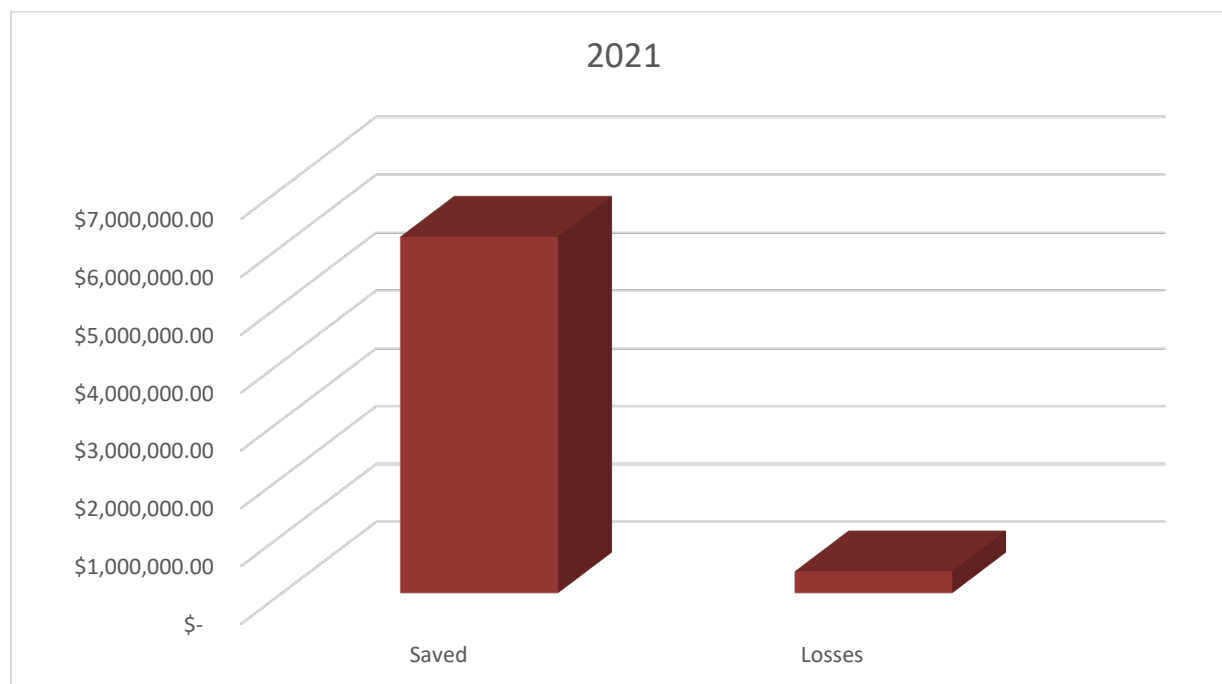


Calls for Service: Aid Given and Received

Scottsbluff Fire Department has an automatic-aid agreement with Gering Fire Department in which both agencies are simultaneously dispatched (automatically) for all structure fires. All public safety agencies in Scotts Bluff County have a mutual-aid agreement in which resources may be requested and sent, if available. We thank our fellow agencies for the assistance we provide each other and our great working relationship.



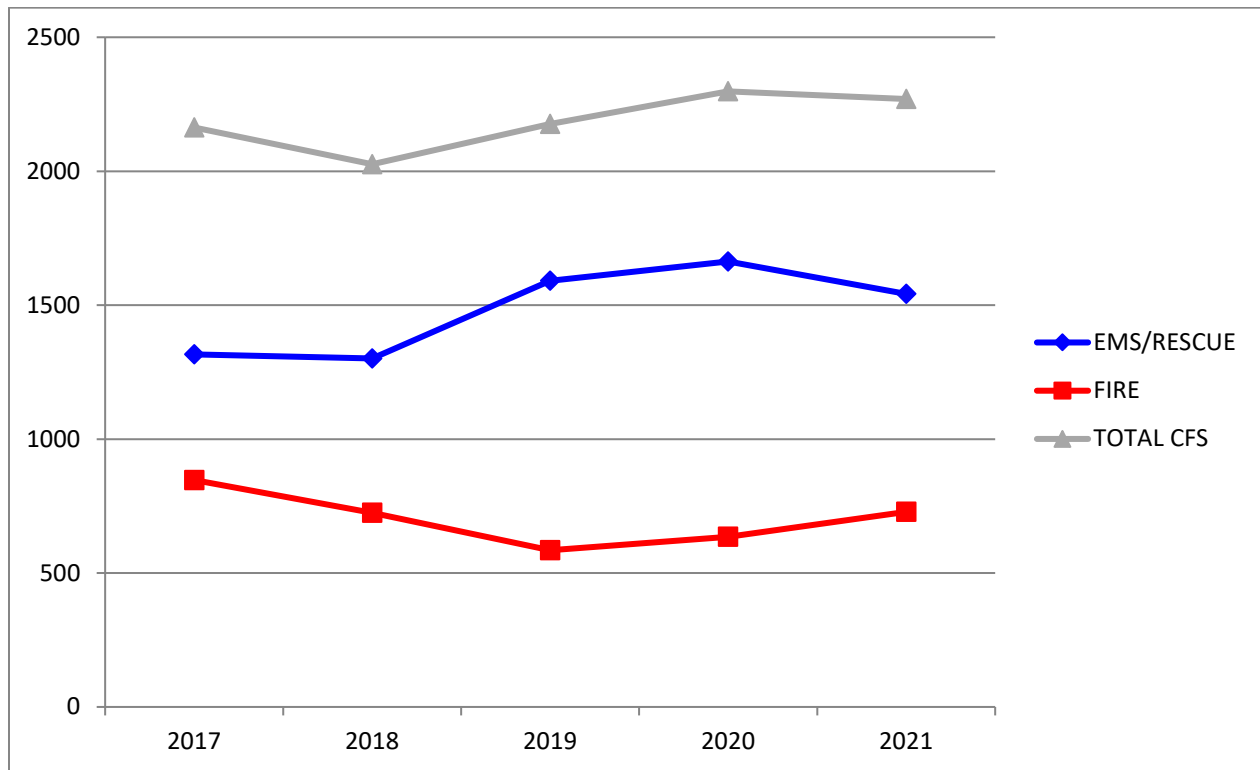
Calls for Service: Estimated Fire Loss



In 2021, it is estimated that there were \$375,580 in property loss resulting from fire in Scottsbluff. The estimated property valuation of those fires was \$6,535,692 indicating ninety-four percent (94%) of property was saved. Comparing to 2020, the property loss resulting from fire was an estimated \$162,970 of an estimated \$120,587,327 property valuation. This equates to ninety-nine percent of property value being saved.

A major difference in these numbers is the type of property, where three of the fires in 2020 were high valuation, commercial properties with fire protection systems. The majority property loss due to fire is found in residential structures where no fire protection systems exist. Residential sprinkler systems would help to increase life safety and reduce property loss.

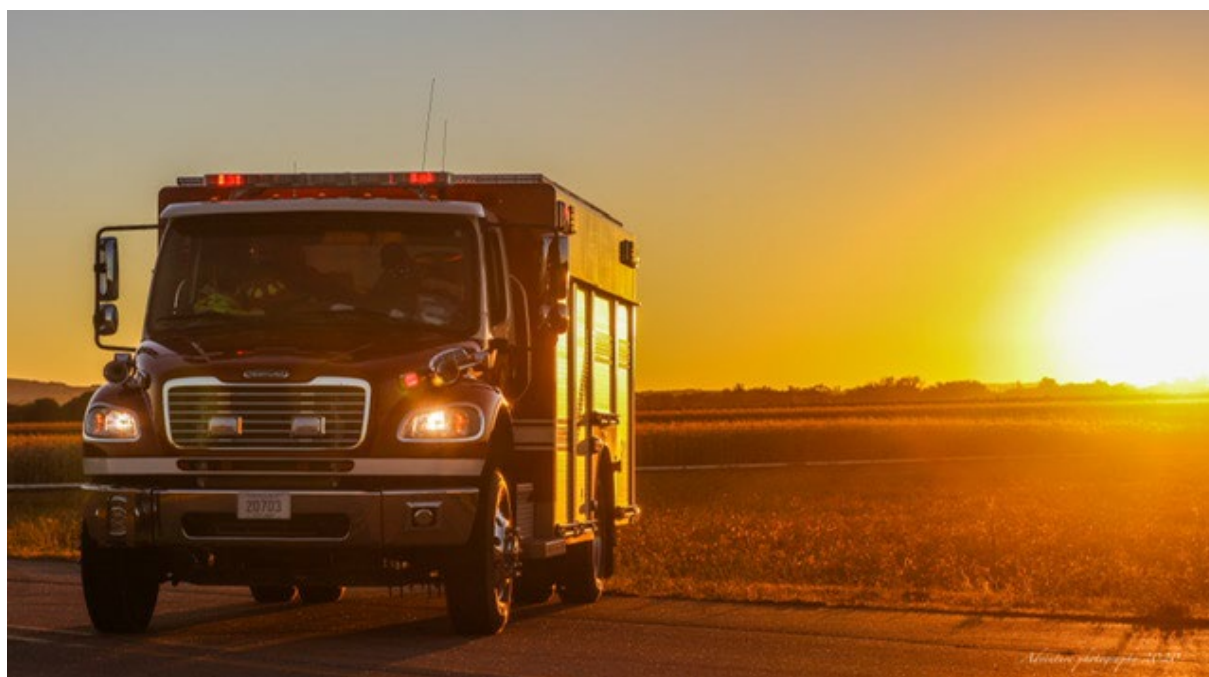
Calls for Service: Five Year Comparison



A comparison of calls for service shows a slight decrease in emergency medical (EMS) calls from the year previous, but a slight increase in fires, fire alarms and other emergency incidents. The overall trend, compared to the past five years, shows an increase in EMS incidents and steady numbers for fire incidents. Since 2018, we have been experiencing an average of two-hundred additional calls for service each of the last three years.

Apparatus

Apparatus	Year/Make/Model	Features/Use
Engine 1	2016 KME Pumper	Primary pumper, 1500 GPM pump, 750 gallons of water, extrication equipment
Engine 2	1996 Becker/Freightliner Pumper	Reserve pumper, 1500 GPM pump, 750 gallons of water
Rescue 1	2017 SVI/Freightliner	Basic Life Support, technical rescue, hazardous materials response, extrication equipment
Tower 1	2010 Pierce Arrow XT	Aerial platform (100 foot), 1500 GPM pump, 300 gallons of water
Brush 1	2008 Dodge 3500	Type 6 engine, 300 gallons of water, forestry hose, 250 GPM pump,
Unit 1	2017 Ford F150	Fire Investigation/Inspection vehicle
Unit 2	2020 Chevy 1500	Fire Chief/Investigation/Response vehicle
Unit 11	2000 Chevrolet G30	Passenger Van/Personnel Carrier
Dive Bus	2000 Bluebird	Dive Rescue equipment, breathing air cascade
Zodiac	1998 Zodiac Rubber Inflatable Boat	Used to get divers to dive areas and negotiate waters
SeaDoo	2002 Sea Doo, personal watercraft	Used to clear dive areas
Hazmat Trailer	1998 Pace, 28 foot enclosed trailer	Hazmat response, decontamination equipment, breathing air cascade
UTV	2005 Polaris UTV	Utility vehicle with snow plow



Personnel Hours

Department Statistics

Average Years of Service: 10.1 years

Average age of members: 40.18 years

Average time on-scene of incident: 18 minutes

Average CFS per person: 320.28

Average number of responding personnel to structure fires: 4.25

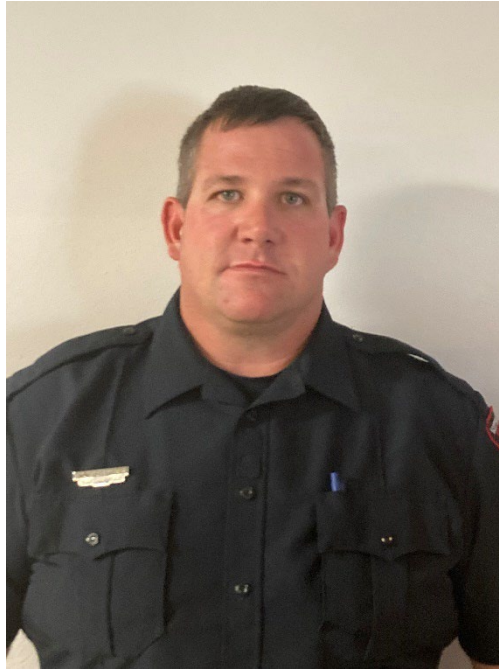
Average number of responding personnel to all CFS: 3.31

Activity	Total Hours
Calls For Service	2165.75 hours
Training	2403.75 hours
Public Education	170.50 hours
Fire Prevention	225 hours
Maintenance	1590 hours
EMT/Paramedic Ride-Along	322.5 hours



Personnel Hired, Promoted and Retired

The Scottsbluff Fire Department hired one new member in 2021 to replace a member that left to pursue other opportunities. We welcomed our newest member Joseph Sittner on July 19, 2021, and he was assigned to Shift C. There were no promotions and no official retirements in 2021.



Joseph Sittner
C Shift
July 19, 2021

Special Operations Teams

The Scottsbluff Fire Department is equipped to handle a variety of specialized operations which include hazardous materials, technical and dive rescue emergencies, and brush/wildfires.

In 2021, the Scotts Bluff County Mutual Aid Association came together to develop dive rescue, technical rescue and hazmat as county-wide teams. The concept was to utilize a few people from each agency so as not to deplete the resources of any one agency on any of these lengthy-type incidents. The teams started with training and are moving to the next phase of developing procedures.



Scottsbluff Fire is one of ten State Emergency Response Teams (SERT) that handle hazardous materials response in the State of Nebraska. The Scottsbluff Fire Department, when requested and authorized, covers the 11 counties of the Panhandle to mitigate hazardous materials releases. In 2021 we were able to upgrade the chemical identifier to a more compact and robust model to the amount of \$65,000.

Last year was very dry and hot, which produced several fires in the area. Scottsbluff Fire provided resources on six significant wildfires, two of which were in the neighboring counties of Dawes and Morrill. Cumulatively these fires burned over an estimated 22,000 acres and possibly as much as 24,000 acres. The picture to the right shows the Buffalo Creek Fire from the command post.



Public Protection Classification

The City of Scottsbluff has a Public Protection Classification (PPC) rating of 3; a rating maintained since 2001. This rating is established through an assessment performed by the Insurance Services Organization (ISO), who determines the level of fire protection services in a community. The last assessment was performed in 2017. A lower rating potentially lowers insurance rates for the community. The following is the historical trend of the PPC rating for the City of Scottsbluff (Community Risk Reduction was not part of the assessment in 2013 and 2001; it only became an assessment in recent years).

	2017	2013	2001	Total Possible
Emergency Communications	8.59	8.3	7.07	10
Fire Department	33.74	32.52	32.29	50
Water Supply	32.75	33.39	38.51	40
Community Risk Reduction	3.45	-	-	5.5
Divergence	-2.88	-3.69	-6.34	-
Total	75.65	70.52	71.53	105.5

PPC	Points
1	90.00 +
2	80.00 to 89.99
3	70.00 to 79.99
4	60.00 to 69.99
5	50.00 to 59.99
6	40.00 to 49.99
7	30.00 to 39.99
8	20.00 to 29.99
9	10.00 to 19.99
10	0.00 to 9.99

Throughout 2021, we continued to work toward gaining points to decrease our PPC rating. Over the past years we have established a hose testing program and a hydrant maintenance program (in partnership with the Water Department). We have great equipment and have ensure testing of ladders, pumps, and breathing apparatus. In 2021, we continued our efforts to focus on



decreasing the PPC rating by establishing training guidelines that meet the evaluation criteria. The training program is constantly being evaluated to improve this area. Communications will be improving in the coming year with a major, and much needed, radio upgrade. We believe that our score will improve in the areas of emergency communications, water supply and community risk reduction. We should improve slightly in the fire department

category, with the exception our daily staffing levels are not adequate to gain significant points. We will continue these efforts through 2022 and we anticipate our next evaluation sometime in the coming year.

City of Scottsbluff, Nebraska

Monday, February 7, 2022

Regular Meeting

Item Reports4

Council to discuss and consider beginning the annual evaluation process for the City Manager's job performance and set a date for completion of the evaluation.

Staff Contact: City Council