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

Regular Meeting
January 2, 2024
6:00 PM

1. **Roll Call**
2. **Pledge of Allegiance**.
3. **For public information, a copy of the Nebraska Open Meetings Act is available for review.**
4. **Notice of changes in the agenda by the city clerk** (Additions may not be made to this agenda less than 24 hours before the beginning of the meeting unless added under Item 5 of this agenda.)
5. **Citizens with business not scheduled on the agenda** (As required by state law, no matter may be considered under this item unless council determines that the matter requires emergency action.)
6. **Closed Session**
   a) Council reserves the right to enter into closed session if deemed necessary if the item is on the agenda as per Section 84-1410 of the Nebraska Revised Statutes.
7. **Scottsbluff Youth Council**
   a) (informational only):
8. **Public Comments: The purpose of this agenda item is to allow for public comment of items for potential discussion at a future Council Meeting. Comments brought to the Council are for information only.**
   a) The Council will not take any action on the item except for referring it to staff to address for placement on a future Council Agenda. This comment period will be limited to three (3) minutes per person.
9. **Consent Calendar: (Items in the consent calendar are proposed for adoption by one action for all items unless any member of the council requests that an item be considered separately.)**
   a) Council to approve the minutes of the December 18, 2023 Regular Meeting.
   b) Council to approve the appointment of Maricia Marquez to the Community Redevelopment Authority for an unexpired term ending March 30, 2027.
   c) Council to set a public hearing for January 16, 2024 at 6:00 p.m. to receive information about making a recommendation to the Nebraska Liquor Commission on a Class D Liquor License for Chen's Express Mart, LLC, 405 W. 27th St., Scottsbluff, NE.
   d) Council to set a public hearing for January 16, 2024 at 6:00 p.m. for the Rezone of Lots 1-4, Block 1, Triple Peaks Subdivision from AR Agricultural

Residential to O-P Office and Professional.

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

10. **Resolution & Ordinances:**

a) Council to consider action on the third reading of the Ordinance dealing with the Rezone of Lot 1A, Block 8, Laucomer Addition from C-2 Neighborhood and Retail Commercial to O-P Office and Professional.

b) Council to consider action on the first reading of the Ordinance regarding the vacation of Platte Valley Drive, a portion of 13th Avenue, and easements in the Platte Valley Addition subdivision.

c) Council to discuss and consider action on the Final Plat of Lot 1A, Block 1, Platte Valley Addition, commonly identified as 1212 Circle Drive and authorize the Mayor to sign the Resolution.

11. **Petitions, Communications, Public Input:**

a) Mayor to read the Proclamation naming January 18, 2024 as TeamMates Recognition Day.

12. **Bids & Awards:**

a) Council to discuss and consider action on awarding the bid for the 36th Street Water Main Replacement – Avenue ‘D’ to Avenue ‘B’ to Infinity Construction in the amount of $127,930.

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

a) Council to discuss and consider action on authorizing the Mayor to sign the Certificate of Compliance for Year 2023 as per Maintenance Agreement No. 22 with the Nebraska Department of Transportation.

b) Council to discuss and consider action on approving the renewal of Water Tower Lease Agreements with Inventive Wireless of Nebraska, LLC d/b/a Vistabeam for their wireless internet transmission equipment and authorize the Mayor to sign the Agreements.

14. **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.

15. **Adjournment.**

City of Scottsbluff, Nebraska
Tuesday, January 2, 2024
Regular Meeting

Item Closed1

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

Staff Contact:

City of Scottsbluff, Nebraska
Tuesday, January 2, 2024
Regular Meeting

Item Youth Cou 1

(informational only):

Staff Contact:

City of Scottsbluff, Nebraska

Tuesday, January 2, 2024

Regular Meeting

Item Publlc Com1

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

Staff Contact:

City of Scottsbluff, Nebraska

Tuesday, January 2, 2024

Regular Meeting

Item Consent1

Council to approve the minutes of the December 18, 2023 Regular Meeting.

Staff Contact: City Council

Regular Meeting
December 18, 2023

The Scottsbluff City Council met in a regular meeting on December 18, 2023 at 6:00 p.m. in the Council Chambers of City Hall, 2525 Circle Drive, Scottsbluff. A notice of the meeting had been published on December 14, 2023 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, television station NBC Nebraska and the Star Herald. The notice was also available on the city's website on December 15, 2023. Mayor McKerrigan presided and City Clerk Wright recorded the proceedings. The meeting was called to order and The Pledge of Allegiance was recited. Mayor McKerrigan welcomed everyone 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, Matt Salomon, Angela Scanlan, and Betsy Vidlak. Also, present were City Manager Kevin Spencer and City Attorney Kent Hadenfeldt. Absent: None.

Mayor McKerrigan asked if there were any changes to the agenda. There was 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 was none.

Moved by Council Member Colwell, seconded by Council Member Vidlak that,

a) The minutes of the December 4, 2023 Regular Meeting be approved,
b) A public hearing be set for January 16, 2024 at 6:00 p.m. for the Amended Redevelopment Plan for the Former Monument Mall, Now Uptown Mall, Rehabilitation and Former K Mart Site Rehabilitation,
c) A public hearing be set for January 16, 2024 at 6:00 p.m. for a Redevelopment Plan submitted by Timothy G. Reganis, Trustee for the TGR Trust, for a Redevelopment Project related to a Chrysler, Dodge, Jeep, Ram dealership,
d) The Request for Proposals for the purpose of selecting a Contractor to prepare and complete a rewrite of the City's Comprehensive Plan and authorizing the city clerk to advertise for proposals to be received by April 5, 2024 at 2:00 p.m. be approved,
e) The following claims be approved and paid as provided by law out of the respective funds designated in the list of claims dated December 18, 2023 as on file with the City Clerk and submitted to the City Council "YEAS," Colwell, Salomon, Vidlak, Scanlan and McKerrigan, "NAYS," None. Absent: None.

CLAIMS

3RTECHNOLOGYSOLUTIONSINC,DISPOSALFEESSAN,3273.7;AIRGASUSA,LLC,DEPARTMENT SUPPLIESSAN,90.71;B&HINVESTMENTS,INC,MISC.LIBRARY,186.5;B&CSTEELCORPORATION ,BUILDINGMAINTENANCE-SAN,178.17;BEELINE SERVICE INC,TOW SERVICE-PD,1460; BEST PLUMBING HEATING & COOLING,BLDG MAINT PARK,799; BLUFFS FACILITY

SOLUTIONS,SUPP - PULL HAND TOWELS,992.91; BUDGET DRAIN SERVICES LLC,AUGER OFFICE BATHROOM SINK,225; CAPITAL BUSINESS SYSTEMS INC.,CONTRACTUAL-PD,135.57; CELLCO PARTNERSHIP,IPAD, TABLETS, CELL PHONE, GRIDSMART FOR TRANS.,1152.82; CITY OF GERING,DISPOSAL FEES-SAN,41171.33; CITY OF SCB, PETTY CASH, 44; COMPUTER CONNECTION INC, CONTRACTUAL SVC, 97.5; CONSOLIDATED MANAGEMENT COMPANY,SCHOOLS & CONF-PD,346.25; CONTRACTORS MATERIALS INC.,DEPT SUPP PARK,365.54; CORE & MAIN LP,CONTRACTUAL SVC,21902.86; CRESCENT ELECT. SUPPLY COMP INC,SUPP - LED 10W,1.76; CROELL INC,CONCRETE FOR STREET REPAIR,4675.57; DOOLEY OIL INC,EQUIP MAINT,285.78; EAKES INC,DEPT SUPP ADMIN,44.71; ENDRESS & HAUSER INC,EQUIPMENT,14121.12; ENERGY LABORATORIES, INC DEPT 6250,SAMPLES,216; ENVIRONMENTAL ANALYSIS SOUTH, INC,CONTRACTUAL SVC,1127.6; ESSENTIAL FUEL LLC STORE #003,VEH MAINT-PD,300.4; FARMERS IRRIGATION DISTRICT,2024 O & M ASSESSMENT,2496; FAT BOYS TIRE AND AUTO,EQUIP MAINT PARK,18; FEDERALEXPRESSCORPORATION,POSTAGE,391.9;FIREFOXRESCUEEQUIPMENT,INC,WINDS HIELD GLASS AND KIT-ENGINE 1,1922.67; FLOYD'S TRUCK CENTER SCOTTSBLUFF,VEHICLE MAINTENANCE-SAN,514.1; GALLS PARENT HOLDINGS, LLC,UNIFORMS-PD,184.97; GARCIA & SON'S INTERIOR & EXTERIOR SERVICES, LLC,CDBG REHAB REIMB,33729.33; GRAY TELEVISON GROUP INC,TRI-CITY STORMWATER PSAS TV NOVEMBER,1895; GREENING ENTERPRISES INC.,HELMETS AND HOODS,2419.02; HAWKINS, INC.,CHEMICALS,2069.17; HERSTEAD MONUMENT COMP. INC,DEPT SUPP CEM,110; HULLINGER GLASS & LOCKS INC.,BLDG MAINT PARK,26; IDEAL LAUNDRY AND CLEANERS, INC.,JAN. SUP.,1074.32; INDEPENDENT PLUMBING AND HEATING, INC,BLDG MAINT PARK,1441.64; INGRAM LIBRARY SERVICES INC,COLL,1194.44; INLAND TRUCK PARTS & SERVICE,FUEL PRESSURE SENSOR - ENGINE 1,1414.69; INTERNAL REVENUE SERVICE,WITHHOLDINGS,88423.79; INTRALINKS, INC,CONTR.SERV - NOV. 2023,7654.94; INVENTIVE WIRELESS OF NE, LLC,CONTRACTUAL SVC,247.6; J G ELLIOTT CO.INC.,BOND - C. BURBACH,1750; JOEY MUNOZ,LABS FOR EMT CLASS,550.12; KNOW HOW LLC,DEPARTMENT SUPPLIES-SAN, 2536.71; KRIZ DAVIS, ELECTRICAL MAINT, 619; LEXIS NEXIS RISK DATA MANAGEMENT, CONSULTING-PD,100; MACQUEEN EQUIPMENT INC,THROTTLE & THROTTLE CONTROL FOR SWEEPER,496.66; MADISON NATIONAL LIFE,INSURANCE,3389.68; MASON RYLIE,SCHOOLS & CONF-PD,400; MATHESON TRI-GAS INC,RENT - MACHINES,70.8; MCMASTER-CARR SUPPLY COMPANY,DEPT SUP,4452.61; MENARDS, INC,GROUND MAINT PARK,1607.7; MICHAEL B KEMBEL,BUILDING MAINTENANCE-SAN,1928.5; MIDTOWN ANIMAL HOSPITAL P.C.,K9 DUKE-PD,25; MIDWEST CONNECT, LLC,UB PROCESSING - NOV 2023,4777.47; MUNIMETRIX SYSTEMS CORP,IMAGESILO - NOV 2023,39.99; MURPHY TRACTOR & EQUIP CO, INC,GUTTER BROOM ATTACHMENT W/WATER KIT,9400; NE CHILD SUPPORT PAYMENT CENTER,NECHILDSUPPORT PYBLE,1712.6;NE DEPT OF REVENUE,WITHHOLDINGS,27374.38; NEBRASKA INTERACTIVE, LLC,DRIVERS LIC REQ. - NOV. 2023,15; NEBRASKA MACHINERY CO,GROUNDMAINTPARK,1193.92; NEBRASKA PUBLIC POWER DISTRICT,ELECTRIC,41251.34; NEBRASKARURALRADIOASSOCIATION,TRI-CITYSTORMWATERPSAS,500;NEBRASKALANDTIRE,INC,VEHMAINTPD,808.96;NORTHWEST PIPEFITTINGS, INC. OF SCOTTSBLUFF,GROUND MAINT PARK,2698.71; ONE CALL CONCEPTS, INC, CONTRACTUAL, 101.88; PANHANDLE AREA DEVELOPMENT DISTRICT, HOUSING MANAGEMENT COST (12/10/21 - 8/31/23),20510; PANHANDLE COOPERATIVE ASSOCIATION,GROUND MAINT PARK,15487.81; PANHANDLE ENVIRONMENTAL SERVICES INC, SAMPLES, 275; PANHANDLEP UBLIC HEALTH DISTRICT, LEAD CLEARANCE INSPECTIONS - CDBG REHABS,1500; PLATTE VALLEY BANK,HEALTH SAVINGS

ACCOUNT,9559.52; POWERPLAN,BOLTS FOR LOADER,3.66;POWERTECH LLC,EQUIP MAINT,894.34; PRO OVERHEAD DOOR,BUILDING MAINTENANCE-SAN,-6.11; PT HOSE AND BEARING,PARTS - HOSE AND FITTING,50.44; QUILL CORPORATION,DEPT SUPPL-PD,105.82; REGIONAL CARE INC,FLEX FUNDINT,1250.2;RICE KIMBERLY,UNIFORMS-PD,12; ROOSEVELT PUBLIC POWER DISTRICT,ELECTRIC POWER,1892.76; ROSE DREW, INC,A/V SUP.,159.57; RUSCH'S GENERAL CONTRACTING, LLC,CDBG REHAB REIMB.,2192.5; S M E C,EMPLOYEE DEDUCTION,78.15; SANDBERG IMPLEMENT, INC,EQUIP MAINT PARK,2325.48; SANDRY FIRE SUPPLY,HYDRAULIC TOOLS ANNUAL SERVICE,522.85; SCB FIREFIGHTERS UNION LOCAL 1454,FIRE EE DUES,280; SCB IBEW 1597 UNION DUES,SCB IBEW 1597 UNION DUES,429.57; SCOTTS BLUFF COUNTY COURT,LEGAL FEES-PD,280; SCOTTSBLUFF POLICE OFFICERS ASSOCIATION,POLICE EE DUES,819; SHAGGY BUFFALO CARWASH LLC,VEHICLE MAINT,20; SIGNAL 5 FIRE APPARATUS,SHIPPING 2002 PIERCE DASH FIRE ENGINE FROM NY,5400; SIMMONSOLSENLAWFIRM,P.C.,CONTRACTUAL,12289.29;SIMONCONTRACTORS,CONCRETE FORSTREETREPAIR,1761;SNELLSERVICESINC.,ELECTRICAL MAINT,6589.3; SOUNDSLEEPER SECURITY INC.,EQUIP MAINT-PD,99.95; SOUTHERN UNIFORM AND TACTICAL INC,UNIFORM SHIRTS,562.51; SPECIAL INVESTIGATIONS ENLOW,INVEST-PD,180; STANARD & ASSOCIATES INC.,FIRE TESTING 9/22/23,212; THE PEAVEY CORP,INVEST SUPPL-PD,370.83; TYLER BUSINESSFORMS,ENDOFYEAR TAX FORMS,672.93;U AND U TRUCKING LLC,CONTRACTUAL SERVICES-SAN,1102; UNION BANK & TRUST,RETIREMENT,55377.18; WADING RIVER FIRE DISTRICT,PURCHASE 2002 PIERCE DASH FIRE ENGINE,125000;WESTERN PATHOLOGY CONSULTANTS,INC,DRUG/DOTTETING NOVEMBER 2023, 126; WEXBANK, DIESEL SAN, 25053.64; WHITING SIGNS,DECALS FOR PREVENTION PICKUP,436; WYOMING CHILD SUPPORT ENFORCEMENT,CHILD SUPPORT,946.08; YOUNG MEN'S CHRISTIAN ASSOCIATION OF SCOTTSBLUFF, NE,YMCA,839; REFUNDS; KAITLYN WILLMAN, 19.89; TIFFANY LORE, 8.29; THOMAS PEPLINSKI, 22.69; ABEL GABLE, 20.93

Finance Director, Lane Kizzire, approached Council and presented the November 2023 Financial Report. Mr. Kizzire went over the highlights and explained the monthly change in cash shows a negative of about 2.9M due to bond payments coming out on December 1st. Also, debt service for the 20th Street Project, Highway Allocation Bonds and payment for the Compost Turner are items worth noting as well. In addition, department percentages look good and everything is in line of where we are at in terms of the fiscal year.

Council Member Scanlan moved, seconded by Council Member Salomon to approve the November 2023 Financial Report, "YEAS," Salomon, Vidlak, Scanlan, McKerrigan, and Colwell. "NAYS," None. Absent: None.

Council introduced the Ordinance dealing with the Rezone of Lot 1A, Block 8, Laucomer Addition from C-2 Neighborhood and Retail Commercial to O-P Office and Professional and was read by title on second reading: **AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA, DEALING WITH ZONING, AMENDING SECTION 25-1-4 BY UPDATING THE OFFICIAL ZONING DISTRICT MAP TO SHOW THAT LOT 1A, BLOCK 8, LAUCOMER ADDITION TO THE CITY OF SCOTTSBLUFF, SCOTTS BLUFF COUNTY, NEBRASKA, CURRENTLY ZONED AS C-2 NEIGHBORHOOD AND RETAIL COMMERCIAL, WILL NOW BE INCLUDED IN O-P OFFICE AND PROFESSIONAL, REPEALING PRIOR SECTION 25-1-4, PROVIDING FOR AN EFFECTIVE DATE AND PROVIDING FOR PUBLICATION IN PAMPHLET FORM.**

Ms. Desiree Davison, Executive Director with Riverside Discover Center, came forward to give an update on the zoo. Ms. Davison started by going over attendance numbers for the year, explaining they were down slightly in 2022-2023. She added they continue to receive visitors from all over the area and numbers are increasing steadily because of the mild winter. In addition, membership numbers remain consistent, with 667 being sold as of December 17, 2023.

Regarding education, Little Explorers welcomes two groups on Wednesdays, averaging over 20 children and they also have several new education animals for viewing.

Projects that have been completed include lighting, holding areas and windows. Those under construction include planters, finishing the Mountain Lion area and developing sensory signage.

After the presentation, Council Member Vidlak asked about finances and how they intend to address that concerning accreditation. Ms. Davison added it is a group effort involving herself and the board. They intend to do more fundraising and are receiving donations. They also plan on applying for grants, which she is learning how to do.

Mr. Mark Bohl, Public Works Director, presented the Maintenance Agreement No. 22 with the Nebraska Department of Transportation. He explained this Agreement covers snow removal, mowing of right-of-way's and pot hole patching from Avenue I to East Overland. The Agreement runs from January 1 to December 31, 2024; the City receives $36,792.

Council Member Scanlan moved, seconded by Council Member Salomon to approve the Maintenance Agreement No. 22 between the City of Scottsbluff and the Nebraska Department of Transportation and authorize the Mayor to sign the Agreement, "YEAS," Scanlan, McKerrigan, Salomon, Colwell, and Vidlak. "NAYS," None. Absent: None.

Regarding amending the Employment Agreement with Kevin E. Spencer, City Manager/Police Chief, to increase compensation following positive employment evaluation, Mayor McKerrigan asked Council if they had a recommendation for a performance wage increase for Mr. Spencer.

After discussion, Council Member Colwell moved to increase Mr. Spencer's compensation by 4% and increase the retirement match by 1%. making a total of 10% with his retirement match. The motion was seconded by Council Member Scanlan, "YEAS," Vidlak, Colwell, McKerrigan, Salomon, and Scanlan. "NAYS," None. Absent: None.

Under Council Reports, Council Member Scanlan attended the Legislative Breakfast with Senator Hardin, hosted by the Chamber of Commerce. Mr. Spencer reported the PADD meeting was cancelled due to lack of a quorum.

Council Member Colwell moved, seconded by Council Member Vidlak to adjourn the meeting at 6:22 p.m., "YEAS," McKerrigan, Scanlan, Colwell, Vidlak, and Salomon. "NAYS," None. Absent: None.

____
Mayor

Attest:

____
City Clerk "SEAL"

City of Scottsbluff, Nebraska

Tuesday, January 2, 2024

Regular Meeting

Item Consent2

Council to approve the appointment of Maricia Marquez to the Community Redevelopment Authority for an unexpired term ending March 30, 2027.

Staff Contact: Kevin Spencer, City Manager

Maricia Marquez is a Scottsbluff native. She graduated from Scottsbluff High School in 2010 and went on to attend the University of Nebraska - Lincoln where she graduated in 2014 with a degree in journalism. After college, she pursued a career in student affairs and worked at both the community college and university level. During this time she earned a master's of science degree in education. After eight years in higher education she then worked in K-12 public education as a guidance counselor for Minatare Public Schools. Maricia now serves as the program director for Empowering Families, a local non-profit that seeks to strengthen the panhandle community through education, civic engagement, and bridge-building. In November 2022, Maricia and her husband, Rene, broke into the business realm and purchased The Warehouse Fitness Center in Scottsbluff. As owners of the building they serve as landlords for a barbershop, salon, and for short-term stay tenants in the airbnbs. Maricia and Rene run the fitness center and Rene is the head coach and founder for the RPM Boxing Club, which boasts seven amateur fighters and three professional fighters. In their first year as owners of The Warehouse they increased the fitness center membership by 300%, their boxers competed over nine times (with one professional fight being televised nationally), and made numerous structural improvements, including the installation of three new geothermal units. They are excited to build on this success in 2024. Maricia and Rene have two six-year-olds, Enrique and Elayna, and a rescue pitbull named Ra. They enjoy spending time with their family, traveling abroad, and hiking.

City of Scottsbluff, Nebraska

Tuesday, January 2, 2024

Regular Meeting

Item Consent3

Council to set a public hearing for January 16, 2024 at 6:00 p.m. to receive information about making a recommendation to the Nebraska Liquor Commission on a Class D Liquor License for Chen’s Express Mart, LLC, 405 W. 27th St., Scottsbluff, NE.

Staff Contact: Kim Wright, City Clerk

City of Scottsbluff, Nebraska

Tuesday, January 2, 2024

Regular Meeting

Item Consent4

Council to set a public hearing for January 16, 2024 at 6:00 p.m. for the Rezone of Lots 1-4, Block 1, Triple Peaks Subdivision from AR Agricultural Residential to O-P Office and Professional.

Staff Contact: Zachary Glaubius, Development Services Director

City of Scottsbluff, Nebraska

Tuesday, January 2, 2024

Regular Meeting

Item Consent5

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

Staff Contact: Lane Kizzire, Finance Director

Expense Approval Report

By Vendor Name

Post Dates 12/19/2023 - 1/2/2024

Description (Payable)	Account Name		Amount
Vendor: 08464 - 911 CUSTOM, LLC			
Fund: 218 - PUBLIC SAFETY			
CIP-PO-PATROL CARS	DEPARTMENT SUPPLIES		131.94
		Fund 218 - PUBLIC SAFETY Total:	**131.94**
		Vendor 08464 - 911 CUSTOM, LLC Total:	**131.94**
Vendor: 00602 - AK BROWN ENTERPRISES LLC			
Fund: 212 - STREETS			
REPAIR TRAFFIC CONTROLLER	EQUIPMENT MAINTENANCE		175.00
		Fund 212 - STREETS Total:	**175.00**
		Vendor 00602 - AK BROWN ENTERPRISES LLC Total:	**175.00**
Vendor: 05887 - ALLO COMMUNICATIONS,LLC			
Fund: 111 - GENERAL			
LOCAL TELEPHONE CHARGES	PHONE & INTERNET		241.46
LOCAL TELEPHONE CHARGES	PHONE & INTERNET		72.49
LOCAL TELEPHONE CHARGES	PHONE & INTERNET		333.57
LOCAL TELEPHONE CHARGES	PHONE & INTERNET		336.57
LOCAL TELEPHONE CHARGES	PHONE & INTERNET		160.00
LOCAL TELEPHONE CHARGES	PHONE & INTERNET		181.22
LOCAL TELEPHONE CHARGES	PHONE & INTERNET		333.24
LOCAL TELEPHONE CHARGES	PHONE & INTERNET		1,219.67
LOCAL TELEPHONE CHARGES	PHONE & INTERNET		431.45
LOCAL TELEPHONE CHARGES	PHONE & INTERNET		201.97
LOCAL TELEPHONE CHARGES	PHONE & INTERNET		30.60
		Fund 111 - GENERAL Total:	**3,542.24**
Fund: 212 - STREETS			
LOCAL TELEPHONE CHARGES	PHONE & INTERNET		460.22
		Fund 212 - STREETS Total:	**460.22**
Fund: 213 - CEMETERY			
LOCAL TELEPHONE CHARGES	PHONE & INTERNET		72.49
		Fund 213 - CEMETERY Total:	**72.49**
Fund: 224 - ECONOMIC DEVELOPMENT			
LOCAL TELEPHONE CHARGES	PHONE & INTERNET		105.74
		Fund 224 - ECONOMIC DEVELOPMENT Total:	**105.74**
Fund: 621 - ENVIRONMENTAL SERVICES			
LOCAL TELEPHONE CHARGES	PHONE & INTERNET		169.21
		Fund 621 - ENVIRONMENTAL SERVICES Total:	**169.21**
Fund: 631 - WASTEWATER			
LOCAL TELEPHONE CHARGES	PHONE & INTERNET		176.74
		Fund 631 - WASTEWATER Total:	**176.74**
Fund: 641 - WATER			
LOCAL TELEPHONE CHARGES	PHONE & INTERNET		151.23
		Fund 641 - WATER Total:	**151.23**
Fund: 661 - STORMWATER			
LOCAL TELEPHONE CHARGES	PHONE & INTERNET		16.73
		Fund 661 - STORMWATER Total:	**16.73**
Fund: 721 - GIS SERVICES			
LOCAL TELEPHONE CHARGES	PHONE & INTERNET		35.57
		Fund 721 - GIS SERVICES Total:	**35.57**
		Vendor 05887 - ALLO COMMUNICATIONS,LLC Total:	**4,730.17**

Description (Payable)	Account Name		Amount
Vendor: 10385 - ANDAX			
Fund: 111 - GENERAL			
CHEMICAL TRAP - 65 GAL CO...	DEPARTMENT SUPPLIES		236.90
		Fund 111 - GENERAL Total:	**236.90**
		Vendor 10385 - ANDAX Total:	**236.90**
Vendor: 02118 - ANITA'S GREENSCAPING INC			
Fund: 111 - GENERAL			
Bldg. Main.	BUILDING MAINTENANCE		320.00
Bldg. Main.	BUILDING MAINTENANCE		320.00
		Fund 111 - GENERAL Total:	**640.00**
		Vendor 02118 - ANITA'S GREENSCAPING INC Total:	**640.00**
Vendor: 09716 - BLACK HILLS GAS DISTRIBUTION LLC			
Fund: 111 - GENERAL			
Monthly Energy Bill	HEATING FUEL		421.05
Monthly Energy Bill	HEATING FUEL		331.02
Monthly Energy Bill	HEATING FUEL		102.05
Monthly Energy Bill	HEATING FUEL		331.01
Monthly Energy Bill	HEATING FUEL		538.83
Monthly Energy Bill	HEATING FUEL		645.20
Monthly Energy Bill	HEATING FUEL		38.75
Monthly Energy Bill	HEATING FUEL		134.58
		Fund 111 - GENERAL Total:	**2,542.49**
Fund: 212 - STREETS			
Monthly Energy Bill	HEATING FUEL		1,891.07
		Fund 212 - STREETS Total:	**1,891.07**
Fund: 621 - ENVIRONMENTAL SERVICES			
Monthly Energy Bill	HEATING FUEL		742.36
		Fund 621 - ENVIRONMENTAL SERVICES Total:	**742.36**
Fund: 641 - WATER			
Monthly Energy Bill	HEATING FUEL		155.00
		Fund 641 - WATER Total:	**155.00**
		Vendor 09716 - BLACK HILLS GAS DISTRIBUTION LLC Total:	**5,330.92**
Vendor: 00735 - CAPITAL BUSINESS SYSTEMS INC.			
Fund: 111 - GENERAL			
Cont. Srvcs.	CONTRACTUAL SERVICES		109.89
EQUIP MAINT ADM	EQUIPMENT MAINTENANCE		147.62
		Fund 111 - GENERAL Total:	**257.51**
Fund: 212 - STREETS			
COPIER SERVICE	CONTRACTUAL SERVICES		35.02
		Fund 212 - STREETS Total:	**35.02**
		Vendor 00735 - CAPITAL BUSINESS SYSTEMS INC. Total:	**292.53**
Vendor: 07911 - CELLCO PARTNERSHIP			
Fund: 111 - GENERAL			
DECEMBER CELLULAR	CELLULAR PHONE		276.84
PHONES-PD	PHONE & INTERNET		1,526.08
		Fund 111 - GENERAL Total:	**1,802.92**
		Vendor 07911 - CELLCO PARTNERSHIP Total:	**1,802.92**
Vendor: 05859 - CITIBANK, N.A.			
Fund: 225 - MUTUAL FIRE			
CORDLESS TOOLS FOR NEW E...	EQUIPMENT		3,271.00
		Fund 225 - MUTUAL FIRE Total:	**3,271.00**
		Vendor 05859 - CITIBANK, N.A. Total:	**3,271.00**
Vendor: 00367 - CITY OF SCB			
Fund: 111 - GENERAL			
POSTAGE-PD	POSTAGE		36.17

Description (Payable)	Account Name		Amount
PETTY CASH	DEPARTMENT SUPPLIES		39.29
		Fund 111 - GENERAL Total:	**75.46**
		Vendor 00367 - CITY OF SCB Total:	**75.46**
Vendor: 10526 - CLOSSON PATRICK			
Fund: 631 - WASTEWATER			
UNIFORMS & CLOTHING	UNIFORMS & CLOTHING		119.99
		Fund 631 - WASTEWATER Total:	**119.99**
		Vendor 10526 - CLOSSON PATRICK Total:	**119.99**
Vendor: 02995 - CONSOLIDATED MANAGEMENT COMPANY			
Fund: 111 - GENERAL			
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE		115.50
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE		54.75
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE		11.25
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE		33.00
		Fund 111 - GENERAL Total:	**214.50**
		Vendor 02995 - CONSOLIDATED MANAGEMENT COMPANY Total:	**214.50**
Vendor: 09824 - CORE & MAIN LP			
Fund: 641 - WATER			
METERS	METERS		2,767.24
		Fund 641 - WATER Total:	**2,767.24**
		Vendor 09824 - CORE & MAIN LP Total:	**2,767.24**
Vendor: 00404 - DAS STATE ACCOUNTING-CENTRAL FINANCE			
Fund: 111 - GENERAL			
Monthly Long Distance	PHONE & INTERNET		3.29
Monthly Long Distance	PHONE & INTERNET		0.96
Monthly Long Distance	PHONE & INTERNET		0.47
Monthly Long Distance	PHONE & INTERNET		0.47
Monthly Long Distance	PHONE & INTERNET		2.35
Monthly Long Distance	PHONE & INTERNET		4.41
Monthly Long Distance	PHONE & INTERNET		31.07
Monthly Long Distance	PHONE & INTERNET		6.14
Monthly Long Distance	PHONE & INTERNET		2.35
Monthly Long Distance	PHONE & INTERNET		2.35
		Fund 111 - GENERAL Total:	**53.86**
Fund: 212 - STREETS			
Monthly Long Distance	PHONE & INTERNET		7.72
		Fund 212 - STREETS Total:	**7.72**
Fund: 213 - CEMETERY			
Monthly Long Distance	PHONE & INTERNET		0.94
		Fund 213 - CEMETERY Total:	**0.94**
Fund: 224 - ECONOMIC DEVELOPMENT			
Monthly Long Distance	PHONE & INTERNET		0.47
		Fund 224 - ECONOMIC DEVELOPMENT Total:	**0.47**
Fund: 621 - ENVIRONMENTAL SERVICES			
Monthly Long Distance	PHONE & INTERNET		3.59
		Fund 621 - ENVIRONMENTAL SERVICES Total:	**3.59**
Fund: 631 - WASTEWATER			
Monthly Long Distance	PHONE & INTERNET		1.89
		Fund 631 - WASTEWATER Total:	**1.89**
Fund: 641 - WATER			
Monthly Long Distance	PHONE & INTERNET		2.21
		Fund 641 - WATER Total:	**2.21**
Fund: 661 - STORMWATER			
Monthly Long Distance	PHONE & INTERNET		4.53
		Fund 661 - STORMWATER Total:	**4.53**

Description (Payable)	Account Name		Amount
Fund: 721 - GIS SERVICES			
Monthly Long Distance	PHONE & INTERNET		0.47
		Fund 721 - GIS SERVICES Total:	**0.47**
		Vendor 00404 - DAS STATE ACCOUNTING-CENTRAL FINANCE Total:	**75.68**
Vendor: 10282 - DIAMOND VOGEL			
Fund: 641 - WATER			
DEPT SUP	DEPARTMENT SUPPLIES		275.80
		Fund 641 - WATER Total:	**275.80**
		Vendor 10282 - DIAMOND VOGEL Total:	**275.80**
Vendor: 01003 - ELLIOTT EQUIPMENT COMPANY INC.			
Fund: 621 - ENVIRONMENTAL SERVICES			
Vehicle Maintenance-SAN	VEHICLE MAINTENANCE		1,986.40
		Fund 621 - ENVIRONMENTAL SERVICES Total:	**1,986.40**
		Vendor 01003 - ELLIOTT EQUIPMENT COMPANY INC. Total:	**1,986.40**
Vendor: 00548 - FEDERAL EXPRESS CORPORATION			
Fund: 111 - GENERAL			
POSTAGE	POSTAGE		20.04
		Fund 111 - GENERAL Total:	**20.04**
Fund: 631 - WASTEWATER			
POSTAGE	POSTAGE		242.95
		Fund 631 - WASTEWATER Total:	**242.95**
Fund: 641 - WATER			
POSTAGE	POSTAGE		45.16
		Fund 641 - WATER Total:	**45.16**
		Vendor 00548 - FEDERAL EXPRESS CORPORATION Total:	**308.15**
Vendor: 10330 - GERING MULITPURPOSE SENIOR CENTER			
Fund: 111 - GENERAL			
CONTRACTUAL	CONTRACTUAL SERVICES		1,000.00
		Fund 111 - GENERAL Total:	**1,000.00**
		Vendor 10330 - GERING MULITPURPOSE SENIOR CENTER Total:	**1,000.00**
Vendor: 09469 - GI HOSPITALITY			
Fund: 111 - GENERAL			
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE		107.00
		Fund 111 - GENERAL Total:	**107.00**
		Vendor 09469 - GI HOSPITALITY Total:	**107.00**
Vendor: 10136 - GREENING ENTERPRISES INC.			
Fund: 225 - MUTUAL FIRE			
DUAL-PURPOSE GEAR - NEW H..	DEPARTMENT SUPPLIES		2,946.16
STRUCTURE AND STATION BO…	DEPARTMENT SUPPLIES		1,026.25
		Fund 225 - MUTUAL FIRE Total:	**3,972.41**
		Vendor 10136 - GREENING ENTERPRISES INC. Total:	**3,972.41**
Vendor: 04371 - HAWKINS, INC.			
Fund: 641 - WATER			
CHEMICALS	CHEMICALS		2,812.52
		Fund 641 - WATER Total:	**2,812.52**
		Vendor 04371 - HAWKINS, INC. Total:	**2,812.52**
Vendor: 00180 - HERSTEAD MONUMENT COMP. INC			
Fund: 213 - CEMETERY			
DEPT SUPP CEM	DEPARTMENT SUPPLIES		110.00
		Fund 213 - CEMETERY Total:	**110.00**
		Vendor 00180 - HERSTEAD MONUMENT COMP. INC Total:	**110.00**

Description (Payable)	Account Name		Amount
Vendor: 00299 - HULLINGER GLASS & LOCKS INC.			
Fund: 111 - GENERAL			
BLDG MAINT PARK	BUILDING MAINTENANCE		147.25
		Fund 111 - GENERAL Total:	**147.25**
		Vendor 00299 - HULLINGER GLASS & LOCKS INC. Total:	**147.25**
Vendor: 09291 - INGRAM LIBRARY SERVICES INC			
Fund: 111 - GENERAL			
Coll.	COLLECTIONS		1,042.54
Coll.	COLLECTIONS		18.22
Coll.	COLLECTIONS		125.67
Coll.	COLLECTIONS		101.59
		Fund 111 - GENERAL Total:	**1,288.02**
		Vendor 09291 - INGRAM LIBRARY SERVICES INC Total:	**1,288.02**
Vendor: 08154 - INTERNAL REVENUE SERVICE			
Fund: 713 - CASH & INVESTMENT POOL			
WITHHOLDINGS	MEDICARE W/H EE PAYABLE		4,520.41
WITHHOLDINGS	MEDICARE W/H EE PAYABLE		4,520.41
WITHHOLDINGS	FICA W/H EE PAYABLE		16,968.42
WITHHOLDINGS	FICA W/H EE PAYABLE		16,968.42
WITHHOLDINGS	FED W/H EE PAYABLE		28,373.71
		Fund 713 - CASH & INVESTMENT POOL Total:	**71,351.37**
		Vendor 08154 - INTERNAL REVENUE SERVICE Total:	**71,351.37**
Vendor: 08525 - INTRALINKS, INC			
Fund: 111 - GENERAL			
DATTO ALTO - LIBR. DEC 2023	CONTRACTUAL SERVICES		238.00
DATTO ALTO - DEC 2023 (ADM..	CONTRACTUAL SERVICES		2,298.00
		Fund 111 - GENERAL Total:	**2,536.00**
Fund: 641 - WATER			
DATTO ALTO - DEC 2023 (ADM..	CONTRACTUAL SERVICES		119.00
		Fund 641 - WATER Total:	**119.00**
		Vendor 08525 - INTRALINKS, INC Total:	**2,655.00**
Vendor: 06131 - JOHN DEERE FINANCIAL			
Fund: 111 - GENERAL			
DEPT SUPP PARK	DEPARTMENT SUPPLIES		63.87
		Fund 111 - GENERAL Total:	**63.87**
Fund: 212 - STREETS			
SUPP - HD COVER	DEPARTMENT SUPPLIES		16.98
SUPP - NUTS/BOLTS/WASHERS	DEPARTMENT SUPPLIES		3.64
SUPP - CHAINSAW BLADES	DEPARTMENT SUPPLIES		83.97
CHAINSAW BLADES	DEPARTMENT SUPPLIES		-18.00
CHAIN SAW OIL	OIL & ANTIFREEZE		45.98
		Fund 212 - STREETS Total:	**132.57**
Fund: 225 - MUTUAL FIRE			
CORDLESS SAW AND SHEARS -…	EQUIPMENT		1,067.98
		Fund 225 - MUTUAL FIRE Total:	**1,067.98**
Fund: 641 - WATER			
DEPT SUP	DEPARTMENT SUPPLIES		288.89
		Fund 641 - WATER Total:	**288.89**
		Vendor 06131 - JOHN DEERE FINANCIAL Total:	**1,553.31**
Vendor: 00289 - JOHNSEN CORROSION ENGINERING, INC			
Fund: 641 - WATER			
CONTRACTUAL SVC	CONTRACTUAL SERVICES		13,375.00
		Fund 641 - WATER Total:	**13,375.00**
		Vendor 00289 - JOHNSEN CORROSION ENGINERING, INC Total:	**13,375.00**

Description (Payable)	Account Name		Amount
Vendor: 00857 - JOHNSON CASHWAY LUMBER CO			
Fund: 111 - GENERAL			
Dep. Sup.	DEPARTMENT SUPPLIES		559.20
		Fund 111 - GENERAL Total:	**559.20**
		Vendor 00857 - JOHNSON CASHWAY LUMBER CO Total:	**559.20**
Vendor: 02522 - KITE, LANCE			
Fund: 111 - GENERAL			
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE		40.00
		Fund 111 - GENERAL Total:	**40.00**
		Vendor 02522 - KITE, LANCE Total:	**40.00**
Vendor: 10285 - L-TRON CORPORATION			
Fund: 218 - PUBLIC SAFETY			
CIP-TECH REPLACEMENTS	DEPARTMENT SUPPLIES		1,718.40
CIP-PO-PATROL CARS	DEPARTMENT SUPPLIES		383.33
		Fund 218 - PUBLIC SAFETY Total:	**2,101.73**
		Vendor 10285 - L-TRON CORPORATION Total:	**2,101.73**
Vendor: 00242 - M.C. SCHAFF & ASSOCIATES, INC			
Fund: 321 - CRA			
BLIGHT STUDY AVE B	CONTRACTUAL SERVICES		8,350.00
BLIGHT STUDY EAST 27TH ST.	CONTRACTUAL SERVICES		5,875.00
		Fund 321 - CRA Total:	**14,225.00**
		Vendor 00242 - M.C. SCHAFF & ASSOCIATES, INC Total:	**14,225.00**
Vendor: 09760 - MACQUEEN EQUIPMENT INC			
Fund: 631 - WASTEWATER			
EQUIP MAINT	EQUIPMENT MAINTENANCE		3,556.07
EQUIP MAINT	EQUIPMENT MAINTENANCE		-33.18
		Fund 631 - WASTEWATER Total:	**3,522.89**
		Vendor 09760 - MACQUEEN EQUIPMENT INC Total:	**3,522.89**
Vendor: 08317 - MATHESON TRI-GAS INC			
Fund: 212 - STREETS			
WELD. SUPP - BI-METAL RODS	DEPARTMENT SUPPLIES		129.72
		Fund 212 - STREETS Total:	**129.72**
		Vendor 08317 - MATHESON TRI-GAS INC Total:	**129.72**
Vendor: 07628 - MENARDS, INC			
Fund: 111 - GENERAL			
PUSH BROOMS, BATTERIES, A...	DEPARTMENT SUPPLIES		86.10
Cords	DEPARTMENT SUPPLIES		19.98
		Fund 111 - GENERAL Total:	**106.08**
Fund: 212 - STREETS			
SUPP - DEGREASER, AIR HOSE ...	DEPARTMENT SUPPLIES		110.33
SUPP - SPRAY PAINT	DEPARTMENT SUPPLIES		18.94
SUPP - STRAINER, JB WELD	DEPARTMENT SUPPLIES		23.11
SUPP - BULBS & CORD	DEPARTMENT SUPPLIES		21.97
SUPP - CONTRACTORS BAGS	DEPARTMENT SUPPLIES		23.54
SUPP - PEGBOARD PANEL, HO...	DEPARTMENT SUPPLIES		60.73
SUPP - RAKE HANDLE	DEPARTMENT SUPPLIES		12.98
SUPP - OUTDOOR LUGS	DEPARTMENT SUPPLIES		67.98
SUPP - CORD & ELEC. TAPE	DEPARTMENT SUPPLIES		12.18
		Fund 212 - STREETS Total:	**351.76**
Fund: 213 - CEMETERY			
DEPT SUPP CEM	DEPARTMENT SUPPLIES		41.84
		Fund 213 - CEMETERY Total:	**41.84**
Fund: 621 - ENVIRONMENTAL SERVICES			
Department Supplies-SAN	DEPARTMENT SUPPLIES		59.94

Description (Payable)	Account Name		Amount
Department Supplies-SAN	DEPARTMENT SUPPLIES		29.86
		Fund 621 - ENVIRONMENTAL SERVICES Total:	**89.80**
Fund: 631 - WASTEWATER			
DEPT SUP	DEPARTMENT SUPPLIES		77.96
DEPT SUP	DEPARTMENT SUPPLIES		79.68
		Fund 631 - WASTEWATER Total:	**157.64**
Fund: 641 - WATER			
DEPT SUP	DEPARTMENT SUPPLIES		80.24
DEPT SUP	DEPARTMENT SUPPLIES		385.18
DEPT SUP	DEPARTMENT SUPPLIES		577.77
DEPT SUP	DEPARTMENT SUPPLIES		31.14
DEPT SUP	DEPARTMENT SUPPLIES		67.40
DEPT SUP	DEPARTMENT SUPPLIES		46.86
		Fund 641 - WATER Total:	**1,188.59**
		Vendor 07628 - MENARDS, INC Total:	**1,935.71**
Vendor: 07253 - MICHAEL B KEMBEL			
Fund: 111 - GENERAL			
ADJUST BAY DOOR SCREWS A...	DEPARTMENT SUPPLIES		126.50
		Fund 111 - GENERAL Total:	**126.50**
Fund: 212 - STREETS			
REPLACE BROKEN SPRING SH...	BUILDING MAINTENANCE		934.33
		Fund 212 - STREETS Total:	**934.33**
		Vendor 07253 - MICHAEL B KEMBEL Total:	**1,060.83**
Vendor: 10057 - MICHAEL BEEBE			
Fund: 631 - WASTEWATER			
CONTRACTUAL SVC	CONTRACTUAL SERVICES		337.35
		Fund 631 - WASTEWATER Total:	**337.35**
		Vendor 10057 - MICHAEL BEEBE Total:	**337.35**
Vendor: 10380 - MIDTOWN ANIMAL HOSPITAL P.C.			
Fund: 215 - SPECIAL PROJECTS			
K9 DUKE-BOARDING	DEPARTMENT SUPPLIES		62.50
		Fund 215 - SPECIAL PROJECTS Total:	**62.50**
		Vendor 10380 - MIDTOWN ANIMAL HOSPITAL P.C. Total:	**62.50**
Vendor: 09354 - MIDWEST FARM SERVICE-ALLIANCE			
Fund: 111 - GENERAL			
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE		222.56
		Fund 111 - GENERAL Total:	**222.56**
		Vendor 09354 - MIDWEST FARM SERVICE-ALLIANCE Total:	**222.56**
Vendor: 04082 - NE CHILD SUPPORT PAYMENT CENTER			
Fund: 713 - CASH & INVESTMENT POOL			
NE CHILD SUPPORT PYBLE	CHILD SUPPORT EE PAY		1,455.10
		Fund 713 - CASH & INVESTMENT POOL Total:	**1,455.10**
		Vendor 04082 - NE CHILD SUPPORT PAYMENT CENTER Total:	**1,455.10**
Vendor: 00797 - NE DEPT OF REVENUE			
Fund: 111 - GENERAL			
TAXES	SALES TAX PAYABLE		101.53
		Fund 111 - GENERAL Total:	**101.53**
Fund: 621 - ENVIRONMENTAL SERVICES			
TAXES	SALES TAX PAYABLE		47.31
		Fund 621 - ENVIRONMENTAL SERVICES Total:	**47.31**
Fund: 631 - WASTEWATER			
TAXES	SALES TAX PAYABLE		15,645.18
		Fund 631 - WASTEWATER Total:	**15,645.18**

Description (Payable)	Account Name		Amount
Fund: 641 - WATER			
TAXES	SALES TAX PAYABLE		3,056.10
		Fund 641 - WATER Total:	**3,056.10**
Fund: 661 - STORMWATER			
TAXES	SALES TAX PAYABLE		991.00
		Fund 661 - STORMWATER Total:	**991.00**
		Vendor 00797 - NE DEPT OF REVENUE Total:	**19,841.12**
Vendor: 01358 - NE LAW ENFORCEMENT TRAINING CENTER			
Fund: 111 - GENERAL			
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE		40.00
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE		102.00
		Fund 111 - GENERAL Total:	**142.00**
		Vendor 01358 - NE LAW ENFORCEMENT TRAINING CENTER Total:	**142.00**
Vendor: 00253 - NEBRASKA RURAL WATER ASSOCIATION			
Fund: 631 - WASTEWATER			
MEMBERSHIPS	MEMBERSHIPS		275.00
		Fund 631 - WASTEWATER Total:	**275.00**
Fund: 641 - WATER			
MEMBERSHIPS	MEMBERSHIPS		275.00
		Fund 641 - WATER Total:	**275.00**
		Vendor 00253 - NEBRASKA RURAL WATER ASSOCIATION Total:	**550.00**
Vendor: 00578 - NEBRASKA PUBLIC POWER DISTRICT			
Fund: 631 - WASTEWATER			
ELECTRIC	ELECTRIC POWER		14,618.99
ELECTRIC	ELECTRIC POWER		159.03
		Fund 631 - WASTEWATER Total:	**14,778.02**
Fund: 641 - WATER			
ELECTRIC	ELECTRIC POWER		2,095.84
ELECTRIC	ELECTRIC POWER		4,103.82
		Fund 641 - WATER Total:	**6,199.66**
		Vendor 00578 - NEBRASKA PUBLIC POWER DISTRICT Total:	**20,977.68**
Vendor: 00722 - NEBRASKA SALT AND GRAIN CO			
Fund: 212 - STREETS			
1 LOAD ICE SLICER	STREET REPAIR SUPPLIES		4,832.65
		Fund 212 - STREETS Total:	**4,832.65**
		Vendor 00722 - NEBRASKA SALT AND GRAIN CO Total:	**4,832.65**
Vendor: 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC			
Fund: 641 - WATER			
SAMPLES	SAMPLES		100.00
		Fund 641 - WATER Total:	**100.00**
		Vendor 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC Total:	**100.00**
Vendor: 00017 - PANHANDLE HUMANE SOCIETY			
Fund: 111 - GENERAL			
CONTRACTUAL	CONTRACTUAL SERVICES		5,938.88
		Fund 111 - GENERAL Total:	**5,938.88**
		Vendor 00017 - PANHANDLE HUMANE SOCIETY Total:	**5,938.88**
Vendor: 01276 - PLATTE VALLEY BANK			
Fund: 713 - CASH & INVESTMENT POOL			
HEALTH SAVINGS ACCOUNT	HSA EE PAYABLE		9,184.52
		Fund 713 - CASH & INVESTMENT POOL Total:	**9,184.52**
		Vendor 01276 - PLATTE VALLEY BANK Total:	**9,184.52**

Description (Payable)	Account Name		Amount
Vendor: 07558 - PRUDENT PUBLISHING CO INC			
Fund: 111 - GENERAL			
DEPT SUPPL-PD	DEPARTMENT SUPPLIES		374.04
		Fund 111 - GENERAL Total:	**374.04**
		Vendor 07558 - PRUDENT PUBLISHING CO INC Total:	**374.04**
Vendor: 04089 - REGIONAL CARE INC			
Fund: 812 - HEALTH INSURANCE			
FLEX FUNDINT	FLEXIBLE BENFT EXPENSES		935.20
HEALTH INS. PREMIUM - JAN. …	PREMIUM EXPENSE		45,915.15
		Fund 812 - HEALTH INSURANCE Total:	**46,850.35**
		Vendor 04089 - REGIONAL CARE INC Total:	**46,850.35**
Vendor: 00364 - REGIONAL WEST MEDICAL CENTER			
Fund: 111 - GENERAL			
HEARTSAVE CPR CARDS - POLI…	DEPARTMENT SUPPLIES		51.00
		Fund 111 - GENERAL Total:	**51.00**
		Vendor 00364 - REGIONAL WEST MEDICAL CENTER Total:	**51.00**
Vendor: 00798 - REGISTER OF DEEDS			
Fund: 111 - GENERAL			
LEGAL	LEGAL FEES		16.00
		Fund 111 - GENERAL Total:	**16.00**
Fund: 213 - CEMETERY			
LEGAL	LEGAL FEES		10.00
QUITCLAIM DEED	MISCELLANEOUS		10.00
LEGAL	LEGAL FEES		10.00
LEGAL	LEGAL FEES		10.00
		Fund 213 - CEMETERY Total:	**40.00**
		Vendor 00798 - REGISTER OF DEEDS Total:	**56.00**
Vendor: 08204 - RIVERSIDE ZOOLOGICAL FOUNDATION			
Fund: 111 - GENERAL			
CONTRACTUAL	CONTRACTUAL SERVICES		75,000.00
		Fund 111 - GENERAL Total:	**75,000.00**
		Vendor 08204 - RIVERSIDE ZOOLOGICAL FOUNDATION Total:	**75,000.00**
Vendor: 10484 - ROBERT E FORD JR			
Fund: 631 - WASTEWATER			
VEHICLE MAINT	VEHICLE MAINTENANCE		74.88
		Fund 631 - WASTEWATER Total:	**74.88**
		Vendor 10484 - ROBERT E FORD JR Total:	**74.88**
Vendor: 10527 - ROCO RESCUE INC			
Fund: 111 - GENERAL			
FAST TRACK ROPE TRAINING …	SCHOOL & CONFERENCE		2,595.00
		Fund 111 - GENERAL Total:	**2,595.00**
		Vendor 10527 - ROCO RESCUE INC Total:	**2,595.00**
Vendor: 00026 - S M E C			
Fund: 713 - CASH & INVESTMENT POOL			
EMPLOYEE DEDUCTION	SMEC EE PAYABLE		78.15
		Fund 713 - CASH & INVESTMENT POOL Total:	**78.15**
		Vendor 00026 - S M E C Total:	**78.15**
Vendor: 10127 - SANDRY FIRE SUPPLY			
Fund: 111 - GENERAL			
MOUNTING BRACKETS FOR N…	DEPARTMENT SUPPLIES		351.50
		Fund 111 - GENERAL Total:	**351.50**
		Vendor 10127 - SANDRY FIRE SUPPLY Total:	**351.50**

Description (Payable)	Account Name		Amount
Vendor: 10196 - SAYLER SCREENPRINTING			
Fund: 111 - GENERAL			
UNIFORMS-PD	UNIFORMS & CLOTHING		189.00
		Fund 111 - GENERAL Total:	**189.00**
		Vendor 10196 - SAYLER SCREENPRINTING Total:	**189.00**
Vendor: 02531 - SCB FIREFIGHTERS UNION LOCAL 1454			
Fund: 713 - CASH & INVESTMENT POOL			
FIRE EE DUES	FIRE UNION DUES EE PAY		280.00
		Fund 713 - CASH & INVESTMENT POOL Total:	**280.00**
		Vendor 02531 - SCB FIREFIGHTERS UNION LOCAL 1454 Total:	**280.00**
Vendor: 00734 - SCOTT WALTON			
Fund: 111 - GENERAL			
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE		299.00
		Fund 111 - GENERAL Total:	**299.00**
		Vendor 00734 - SCOTT WALTON Total:	**299.00**
Vendor: 00704 - SCOTTSBLUFF MOTOR CO, INC			
Fund: 111 - GENERAL			
UNIT 2 PREVENTATIVE MAINT…	VEHICLE MAINTENANCE		1,516.74
		Fund 111 - GENERAL Total:	**1,516.74**
Fund: 218 - PUBLIC SAFETY			
HIDTA CAR LEASE-PD	DEPARTMENT SUPPLIES		750.00
		Fund 218 - PUBLIC SAFETY Total:	**750.00**
		Vendor 00704 - SCOTTSBLUFF MOTOR CO, INC Total:	**2,266.74**
Vendor: 00273 - SCOTTSBLUFF POLICE OFFICERS ASSOCIATION			
Fund: 713 - CASH & INVESTMENT POOL			
POLICE EE DUES	POL UNION DUES EE PAY		819.00
		Fund 713 - CASH & INVESTMENT POOL Total:	**819.00**
		Vendor 00273 - SCOTTSBLUFF POLICE OFFICERS ASSOCIATION Total:	**819.00**
Vendor: 00759 - SCOTTSBLUFF/GERING CHAMBER OF COMMERCE			
Fund: 111 - GENERAL			
PRE-LEGISL.LUNCHEON - SCA…	SCHOOL & CONFERENCE		20.00
		Fund 111 - GENERAL Total:	**20.00**
Fund: 224 - ECONOMIC DEVELOPMENT			
PRE-LEGISL.LUNCHEON - SCA…	SCHOOL & CONFERENCE		20.00
		Fund 224 - ECONOMIC DEVELOPMENT Total:	**20.00**
		Vendor 00759 - SCOTTSBLUFF/GERING CHAMBER OF COMMERCE Total:	**40.00**
Vendor: 00684 - SHERIFF'S OFFICE			
Fund: 111 - GENERAL			
LEGAL FEES-PD	LEGAL FEES		32.40
LEGAL FEES-PD	LEGAL FEES		23.28
LEGAL FEES-PD	LEGAL FEES		21.96
LEGAL FEES-PD	LEGAL FEES		9.96
LEGAL FEES-PD	LEGAL FEES		21.96
LEGAL FEES-PD	LEGAL FEES		33.84
LEGAL FEES-PD	LEGAL FEES		21.96
LEGAL FEES-PD	LEGAL FEES		9.00
LEGAL FEES-PD	LEGAL FEES		26.58
LEGAL FEES-PD	LEGAL FEES		9.00
LEGAL FEES-PD	LEGAL FEES		9.00
LEGAL FEES-PD	LEGAL FEES		21.96
LEGAL FEES-PD	LEGAL FEES		33.84
LEGAL FEES-PD	LEGAL FEES		9.00
LEGAL FEES-PD	LEGAL FEES		9.00
LEGAL FEES-PD	LEGAL FEES		24.60
LEGAL FEES-PD	LEGAL FEES		21.96
LEGAL FEES-PD	LEGAL FEES		25.92

Description (Payable)	Account Name		Amount
LEGAL FEES-PD	LEGAL FEES		25.92
LEGAL FEES-PD	LEGAL FEES		11.28
LEGAL FEES-PD	LEGAL FEES		11.28
LEGAL FEES-PD	LEGAL FEES		9.00
LEGAL FEES-PD	LEGAL FEES		25.92
LEGAL FEES-PD	LEGAL FEES		22.62
LEGAL FEES-PD	LEGAL FEES		21.96
LEGAL FEES-PD	LEGAL FEES		9.00
LEGAL FEES-PD	LEGAL FEES		17.88
LEGAL FEES-PD	LEGAL FEES		17.88
		Fund 111 - GENERAL Total:	**537.96**
		Vendor 00684 - SHERIFF'S OFFICE Total:	**537.96**
Vendor: 00513 - SNELL SERVICES INC.			
Fund: 111 - GENERAL			
BLDG MAINT PARK	BUILDING MAINTENANCE		810.00
DEPT SUPP ADM	DEPARTMENT SUPPLIES		48.00
		Fund 111 - GENERAL Total:	**858.00**
		Vendor 00513 - SNELL SERVICES INC. Total:	**858.00**
Vendor: 09995 - SOUTHERN UNIFORM AND TACTICAL INC			
Fund: 111 - GENERAL			
STATION UNIFORMS	UNIFORMS & CLOTHING		312.68
		Fund 111 - GENERAL Total:	**312.68**
		Vendor 09995 - SOUTHERN UNIFORM AND TACTICAL INC Total:	**312.68**
Vendor: 00428 - STATE FIRE MARSHALL			
Fund: 111 - GENERAL			
Equipment Maintenance-REC	EQUIPMENT MAINTENANCE		72.00
		Fund 111 - GENERAL Total:	**72.00**
		Vendor 00428 - STATE FIRE MARSHALL Total:	**72.00**
Vendor: 00054 - STATE HEALTH LAB			
Fund: 641 - WATER			
SAMPLES	SAMPLES		124.00
		Fund 641 - WATER Total:	**124.00**
		Vendor 00054 - STATE HEALTH LAB Total:	**124.00**
Vendor: 01235 - STATE OF NE.			
Fund: 111 - GENERAL			
CONTRACTUAL-PD	CONTRACTUAL SERVICES		630.00
		Fund 111 - GENERAL Total:	**630.00**
		Vendor 01235 - STATE OF NE. Total:	**630.00**
Vendor: 00677 - TERRY D SCOTT			
Fund: 111 - GENERAL			
VEH MAINT PARK	VEHICLE MAINTENANCE		202.37
VEH MAINT PARK	VEHICLE MAINTENANCE		98.33
VEH MAINT PARK	EQUIPMENT MAINTENANCE		70.77
VEH MAINT PARK	VEHICLE MAINTENANCE		79.72
VEH MAINT PARK	VEHICLE MAINTENANCE		88.99
VEH MAINT PARK	VEHICLE MAINTENANCE		490.77
		Fund 111 - GENERAL Total:	**1,030.95**
Fund: 641 - WATER			
VEHICLE MAINT	VEHICLE MAINTENANCE		584.09
		Fund 641 - WATER Total:	**584.09**
		Vendor 00677 - TERRY D SCOTT Total:	**1,615.04**

Description (Payable)	Account Name		Amount
Vendor: 10423 - TRANS-WEST INC			
Fund: 111 - GENERAL			
VEH MAINT-PD	VEHICLE MAINTENANCE		352.00
		Fund 111 - GENERAL Total:	**352.00**
		Vendor 10423 - TRANS-WEST INC Total:	**352.00**
Vendor: 10383 - U AND U TRUCKING LLC			
Fund: 621 - ENVIRONMENTAL SERVICES			
Contractual Services-SAN	CONTRACTUAL SERVICES		1,102.00
		Fund 621 - ENVIRONMENTAL SERVICES Total:	**1,102.00**
		Vendor 10383 - U AND U TRUCKING LLC Total:	**1,102.00**
Vendor: 06358 - UNDERWRITERS LABORATORIES INC			
Fund: 111 - GENERAL			
ANNUAL UL LADDER TESTING -..	EQUIPMENT MAINTENANCE		3,111.25
		Fund 111 - GENERAL Total:	**3,111.25**
		Vendor 06358 - UNDERWRITERS LABORATORIES INC Total:	**3,111.25**
Vendor: 09865 - UNION BANK & TRUST			
Fund: 713 - CASH & INVESTMENT POOL			
RETIREMENT	REGULAR RETIRE EE PAY		9,033.49
RETIREMENT	REGULAR RETIRE EE PAY		9,981.00
RETIREMENT	DEFERRED COMP EE PAY		2,368.62
RETIREMENT	DEFERRED COMP EE PAY		1,377.62
RETIREMENT	DEFERRED COMP EE PAY		113.08
RETIREMENT	RETIRE FIRE EE PAYABLE		2,756.65
RETIREMENT	RETIRE FIRE EE PAYABLE		5,066.05
RETIREMENT	RETIRE POLICE EE PAY		6,888.92
RETIREMENT	RETIRE POLICE EE PAY		7,941.24
		Fund 713 - CASH & INVESTMENT POOL Total:	**45,526.67**
		Vendor 09865 - UNION BANK & TRUST Total:	**45,526.67**
Vendor: 09840 - UNITED STATES WELDING			
Fund: 621 - ENVIRONMENTAL SERVICES			
Contractual Services-SAN	CONTRACTUAL SERVICES		237.36
Contractual Services-SAN	CONTRACTUAL SERVICES		56.50
Contractual Services-SAN	CONTRACTUAL SERVICES		49.50
		Fund 621 - ENVIRONMENTAL SERVICES Total:	**343.36**
		Vendor 09840 - UNITED STATES WELDING Total:	**343.36**
Vendor: 00022 - WALMART			
Fund: 111 - GENERAL			
Prgmg.	PROGRAMMING		36.34
Prgmg.	PROGRAMMING		68.53
DEPT SUPP ADM	DEPARTMENT SUPPLIES		80.77
DEPT SUPP ADM	DEPARTMENT SUPPLIES		19.88
Prgmg.	PROGRAMMING		78.54
Air Filter for City Hall	DEPARTMENT SUPPLIES		11.88
LAUNDRY DETERGENT - STATI...	DEPARTMENT SUPPLIES		42.14
		Fund 111 - GENERAL Total:	**338.08**
Fund: 215 - SPECIAL PROJECTS			
CAR SEATS-PD	DEPARTMENT SUPPLIES		59.98
		Fund 215 - SPECIAL PROJECTS Total:	**59.98**
		Vendor 00022 - WALMART Total:	**398.06**
Vendor: 03709 - WYOMING CHILD SUPPORT ENFORCEMENT			
Fund: 713 - CASH & INVESTMENT POOL			
CHILD SUPPORT	CHILD SUPPORT EE PAY		946.08
		Fund 713 - CASH & INVESTMENT POOL Total:	**946.08**
		Vendor 03709 - WYOMING CHILD SUPPORT ENFORCEMENT Total:	**946.08**

Description (Payable)	Account Name		Amount
Vendor: 07239 - WYOMING FIRST AID & SAFETY SUPPLY, LLC			
Fund: 213 - CEMETERY			
DEPT SUPP CEM	DEPARTMENT SUPPLIES		36.94
		Fund 213 - CEMETERY Total:	**36.94**
		Vendor 07239 - WYOMING FIRST AID & SAFETY SUPPLY, LLC Total:	**36.94**
		Grand Total:	**393,316.62**

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
111 - GENERAL	109,420.01	101.53
212 - STREETS	8,950.06	0.00
213 - CEMETERY	302.21	0.00
215 - SPECIAL PROJECTS	122.48	0.00
218 - PUBLIC SAFETY	2,983.67	0.00
224 - ECONOMIC DEVELOPMENT	126.21	0.00
225 - MUTUAL FIRE	8,311.39	0.00
321 - CRA	14,225.00	0.00
621 - ENVIRONMENTAL SERVICES	4,484.03	47.31
631 - WASTEWATER	35,332.53	15,645.18
641 - WATER	31,519.49	3,056.10
661 - STORMWATER	1,012.26	991.00
713 - CASH & INVESTMENT POOL	129,640.89	129,640.89
721 - GIS SERVICES	36.04	0.00
812 - HEALTH INSURANCE	46,850.35	935.20
Grand Total:	**393,316.62**	**150,417.21**

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-21311	SALES TAX PAYABLE	101.53	101.53
111-52111-111	DEPARTMENT SUPPLIES	140.65	0.00
111-52111-121	DEPARTMENT SUPPLIES	39.86	0.00
111-52111-141	DEPARTMENT SUPPLIES	894.14	0.00
111-52111-142	DEPARTMENT SUPPLIES	374.04	0.00
111-52111-151	DEPARTMENT SUPPLIES	559.20	0.00
111-52111-171	DEPARTMENT SUPPLIES	103.16	0.00
111-52181-141	UNIFORMS & CLOTHING	312.68	0.00
111-52181-142	UNIFORMS & CLOTHING	189.00	0.00
111-52222-151	COLLECTIONS	1,288.02	0.00
111-52223-151	PROGRAMMING	183.41	0.00
111-52411-112	POSTAGE	20.04	0.00
111-52411-142	POSTAGE	36.17	0.00
111-53111-116	CONTRACTUAL SERVICES	2,536.00	0.00
111-53111-142	CONTRACTUAL SERVICES	6,568.88	0.00
111-53111-151	CONTRACTUAL SERVICES	109.89	0.00
111-53111-172	CONTRACTUAL SERVICES	76,000.00	0.00
111-53211-121	LEGAL FEES	16.00	0.00
111-53211-142	LEGAL FEES	537.96	0.00
111-53421-151	BUILDING MAINTENANCE	640.00	0.00
111-53421-171	BUILDING MAINTENANCE	957.25	0.00
111-53441-111	EQUIPMENT MAINTENA...	147.62	0.00
111-53441-141	EQUIPMENT MAINTENA...	3,111.25	0.00
111-53441-171	EQUIPMENT MAINTENA...	592.33	0.00
111-53441-172	EQUIPMENT MAINTENA...	72.00	0.00
111-53451-141	VEHICLE MAINTENANCE	1,516.74	0.00
111-53451-142	VEHICLE MAINTENANCE	352.00	0.00
111-53451-171	VEHICLE MAINTENANCE	960.18	0.00
111-53521-111	HEATING FUEL	421.05	0.00
111-53521-141	HEATING FUEL	331.02	0.00
111-53521-142	HEATING FUEL	433.06	0.00
111-53521-151	HEATING FUEL	538.83	0.00
111-53521-171	HEATING FUEL	645.20	0.00
111-53521-172	HEATING FUEL	173.33	0.00
111-53561-111	PHONE & INTERNET	244.75	0.00
111-53561-112	PHONE & INTERNET	73.45	0.00
111-53561-114	PHONE & INTERNET	334.04	0.00
111-53561-115	PHONE & INTERNET	337.04	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-53561-116	PHONE & INTERNET	160.00	0.00
111-53561-121	PHONE & INTERNET	183.57	0.00
111-53561-141	PHONE & INTERNET	337.65	0.00
111-53561-142	PHONE & INTERNET	2,776.82	0.00
111-53561-151	PHONE & INTERNET	437.59	0.00
111-53561-171	PHONE & INTERNET	204.32	0.00
111-53561-172	PHONE & INTERNET	32.95	0.00
111-53571-141	CELLULAR PHONE	276.84	0.00
111-53711-113	SCHOOL & CONFERENCE	20.00	0.00
111-53711-141	SCHOOL & CONFERENCE	2,595.00	0.00
111-53711-142	SCHOOL & CONFERENCE	503.50	0.00
212-52111-212	DEPARTMENT SUPPLIES	568.07	0.00
212-52171-212	STREET REPAIR SUPPLIES	4,832.65	0.00
212-52531-212	OIL & ANTIFREEZE	45.98	0.00
212-53111-212	CONTRACTUAL SERVICES	35.02	0.00
212-53421-212	BUILDING MAINTENANCE	934.33	0.00
212-53441-212	EQUIPMENT MAINTENA…	175.00	0.00
212-53521-212	HEATING FUEL	1,891.07	0.00
212-53561-212	PHONE & INTERNET	467.94	0.00
213-52111-213	DEPARTMENT SUPPLIES	188.78	0.00
213-52999-213	MISCELLANEOUS	10.00	0.00
213-53211-213	LEGAL FEES	30.00	0.00
213-53561-213	PHONE & INTERNET	73.43	0.00
215-52111-142	DEPARTMENT SUPPLIES	122.48	0.00
218-52111-142	DEPARTMENT SUPPLIES	2,983.67	0.00
224-53561-113	PHONE & INTERNET	106.21	0.00
224-53711-113	SCHOOL & CONFERENCE	20.00	0.00
225-52111-141	DEPARTMENT SUPPLIES	3,972.41	0.00
225-54411-141	EQUIPMENT	4,338.98	0.00
321-53111-111	CONTRACTUAL SERVICES	14,225.00	0.00
621-21311	SALES TAX PAYABLE	47.31	47.31
621-52111-621	DEPARTMENT SUPPLIES	89.80	0.00
621-53111-621	CONTRACTUAL SERVICES	1,445.36	0.00
621-53451-621	VEHICLE MAINTENANCE	1,986.40	0.00
621-53521-621	HEATING FUEL	742.36	0.00
621-53561-621	PHONE & INTERNET	172.80	0.00
631-21311	SALES TAX PAYABLE	15,645.18	15,645.18
631-52111-631	DEPARTMENT SUPPLIES	157.64	0.00
631-52181-631	UNIFORMS & CLOTHING	119.99	0.00
631-52311-631	MEMBERSHIPS	275.00	0.00
631-52411-631	POSTAGE	242.95	0.00
631-53111-631	CONTRACTUAL SERVICES	337.35	0.00
631-53441-631	EQUIPMENT MAINTENA…	3,522.89	0.00
631-53451-631	VEHICLE MAINTENANCE	74.88	0.00
631-53531-631	ELECTRIC POWER	14,778.02	0.00
631-53561-631	PHONE & INTERNET	178.63	0.00
641-21311	SALES TAX PAYABLE	3,056.10	3,056.10
641-52111-641	DEPARTMENT SUPPLIES	1,753.28	0.00
641-52116-641	METERS	2,767.24	0.00
641-52117-641	SAMPLES	224.00	0.00
641-52311-641	MEMBERSHIPS	275.00	0.00
641-52411-641	POSTAGE	45.16	0.00
641-52611-641	CHEMICALS	2,812.52	0.00
641-53111-641	CONTRACTUAL SERVICES	13,494.00	0.00
641-53451-641	VEHICLE MAINTENANCE	584.09	0.00
641-53521-641	HEATING FUEL	155.00	0.00
641-53531-641	ELECTRIC POWER	6,199.66	0.00
641-53561-641	PHONE & INTERNET	153.44	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
661-21311	SALES TAX PAYABLE	991.00	991.00
661-53561-661	PHONE & INTERNET	21.26	0.00
713-21512	MEDICARE W/H EE PAY...	9,040.82	9,040.82
713-21513	FICA W/H EE PAYABLE	33,936.84	33,936.84
713-21514	FED W/H EE PAYABLE	28,373.71	28,373.71
713-21517	POL UNION DUES EE PAY	819.00	819.00
713-21518	FIRE UNION DUES EE PAY	280.00	280.00
713-21524	SMEC EE PAYABLE	78.15	78.15
713-21528	REGULAR RETIRE EE PAY	19,014.49	19,014.49
713-21529	DEFERRED COMP EE PAY	3,859.32	3,859.32
713-21531	RETIRE FIRE EE PAYABLE	7,822.70	7,822.70
713-21533	RETIRE POLICE EE PAY	14,830.16	14,830.16
713-21539	CHILD SUPPORT EE PAY	2,401.18	2,401.18
713-21541	HSA EE PAYABLE	9,184.52	9,184.52
721-53561-721	PHONE & INTERNET	36.04	0.00
812-53861-112	PREMIUM EXPENSE	45,915.15	0.00
812-53863-112	FLEXIBLE BENFT EXPENS...	935.20	935.20
	Grand Total:	**393,316.62**	**150,417.21**

Project Account Summary

Project Account Key		Expense Amount	Payment Amount
None		317,422.88	150,417.21
2122152111		62.50	0.00
2122852111		59.98	0.00
2147853111		75,000.00	0.00
21852111142		750.00	0.00
6002053561		21.26	0.00
	Grand Total:	**393,316.62**	**150,417.21**

UTILITY REFUNDS 1-2-24

Account #	Contact	Service Address	Refund Amount
015-4793-03	SHERIAN TAYLOR	500 W 42ND ST SCOTTSBLUFF NE 69361	49.78
005-3119-05	CYNTHIA HOFFMAN	218 W 26TH ST SCOTTSBLUFF NE 69361	63.98
2			$113.76

City of Scottsbluff, Nebraska

Tuesday, January 2, 2024

Regular Meeting

Item Resolut.1

Council to consider action on the third reading of the Ordinance dealing with the Rezone of Lot 1A, Block 8, Laucomer Addition from C-2 Neighborhood and Retail Commercial to O-P Office and Professional.

Staff Contact: Zachary Glaubius, Development Services Director

ORDINANCE NO. ______

AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA, DEALING WITH ZONING, AMENDING SECTION 25-1-4 BY UPDATING THE OFFICIAL ZONING DISTRICT MAP TO SHOW THAT LOT 1A, BLOCK 8, LAUCOMER ADDITION TO THE CITY OF SCOTTSBLUFF, SCOTTS BLUFF COUNTY, NEBRASKA, CURRENTLY ZONED AS C-2 NEIGHBORHOOD AND RETAIL COMMERCIAL, WILL NOW BE INCLUDED IN O-P OFFICE AND PROFESSIONAL, 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 ________________, 2024.”

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 ___________________, 2024.

____
Mayor

ATTEST:

____
City Clerk (Seal)

Approved as to form:

____
City Attorney

City of Scottsbluff, Nebraska

Tuesday, January 2, 2024

Regular Meeting

Item Resolut.2

Council to consider action on the first reading of the Ordinance regarding the vacation of Platte Valley Drive, a portion of 13th Avenue, and easements in the Platte Valley Addition subdivision.

Staff Contact: Zachary Glaubius, Development Services Director

ORDINANCE NO. _________

AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA, VACATING 40.50 FEET OF 13TH AVENUE RIGHT OF WAY, 50 FEET OF PLATTE VALLEY DRIVE RIGHT OF WAY, TWO 30 FOOT ACCESS EASEMENTS, A 30 FOOT BY 40 FOOT ACCESS EASEMENT AND A 20 FOOT UTILITY EASEMENT ALL PART OF A REPLAT OF LOTS 1, 2 AND 4 BLOCK 1, PLATTE VALLEY ADDITION AND A REPLAT OF LOTS A & B, SUBDIVISION OF LOT 3, BLOCK 1, PLATTE VALLEY ADDITION TO THE CITY OF SCOTTSBLUFF, SCOTTS BLUFF COUNTY, NEBRASKA, REPEALING PRIOR ORDINANCES AND PROVIDING FOR PUBLICATION IN PAMPHLET FORM.

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

Section 1. The owner of the above-described property has requested the City of Scottsbluff vacate 40.50 feet of the 13th Avenue Right of Way found in Deed Book 213, Page 167, 50 foot Platte Valley Drive Right of Way found in Deed Book 213, Page 167, a 30 foot Access Easement found in Instrument # 2003-1719, a 30 foot Access Easement found in Deed Book 213, Page 167, a 30 foot by 40 foot Access Easement found in Deed Book 213, Page 167 and a 20 foot Utility Easement found in Deed Book 213, Page 167 all to allow for a replat as follows:

> **A replat of Lots 1, 2 and 4, Block 1, Platte Valley Addition and a replat of Lots A & B, Subdivision of Lot 3, Block 1, Platte Valley Addition to the City of Scottsbluff, Scotts Bluff County, Nebraska.**

Section 2. The City Council finds that the requesting party is the owner of the property and it is in the best interest of the City of Scottsbluff to vacate 40.50 feet of 13th Avenue Right of Way found in Deed Book 213, Page 167, a 50 foot Platte Valley Drive Right of Way found in Deed Book 213, Page 167, a 30 foot Access Easement found in Instrument # 2003-1719, a 30 foot Access Easement found in Deed Book 213, Page 167, a 30 foot by 40 foot Access Easement found in Deed Book 213, Page 167 and a 20 foot Utility Easement found in Deed Book 213, Page 167 as requested.

Section 3. The 40.50 feet 13th Avenue Right of Way found in Deed Book 213, Page 167, a 50 foot Platte Valley Drive Right of Way found in Deed Book 213, Page 167, a 30 foot Access Easement found in Instrument # 2003-1719, a 30 foot Access Easement found in Deed Book 213, Page 167, a 30 foot by 40 foot Access Easement found in Deed Book 213, Page 167 and a 20 foot Utility Easement found in Deed Book 213, Page 167 are now all vacated to allow for a replat of the property.

Section 4. The City Council specifically finds there would be no damages sustained by the citizens of the City of Scottsbluff as a result of the vacation. Therefore, no damages will be incurred or paid as a result of this Ordinance, as the ownership reverts to the same owner and it allows the owner to replat and locate new access and utility easements in Platte Valley Addition.

Section 5. This Ordinance shall become effective upon its passage, approval and publication shall be in pamphlet form.

PASSED AND APPROVED on ____________________, 2024.

____
Jeanne McKerrigan, Mayor

Attest:

____
Kimberley Wright, City Clerk (Seal)

Approved as to form:

____
City Attorney

City of Scottsbluff, Nebraska

Tuesday, January 2, 2024

Regular Meeting

Item Resolut.3

Council to discuss and consider action on the Final Plat of Lot 1A, Block 1, Platte Valley Addition, commonly identified as 1212 Circle Drive and authorize the Mayor to sign the Resolution.

Staff Contact: Zachary Glaubius, Development Services Director

City of Scottsbluff
Subdivision Application
Permit Identifier 2023-6SD

Type:	Final Plat		
Applicant Name	Brad Gross	Applicant Address	120 16th Street, Suite A, Scottsbluff, NE 69361 Scottsbluff, Nebraska
Applicant Email	bgross@baker-eng.com	Applicant Phone	13086316063
Contact Name		Contact Address	
Conact Email		Contact Phone	

Subdivision Information

Proposed Name of Subdivision Platte Valley Addition

General Location/Address 1212 CIRCLE DR

Legal Description LT 2, BLK 1, PLATTE VALLEY ADD

Current Zoning District(s) C-3

Total Area (square feet or acre) 7.627 Acres

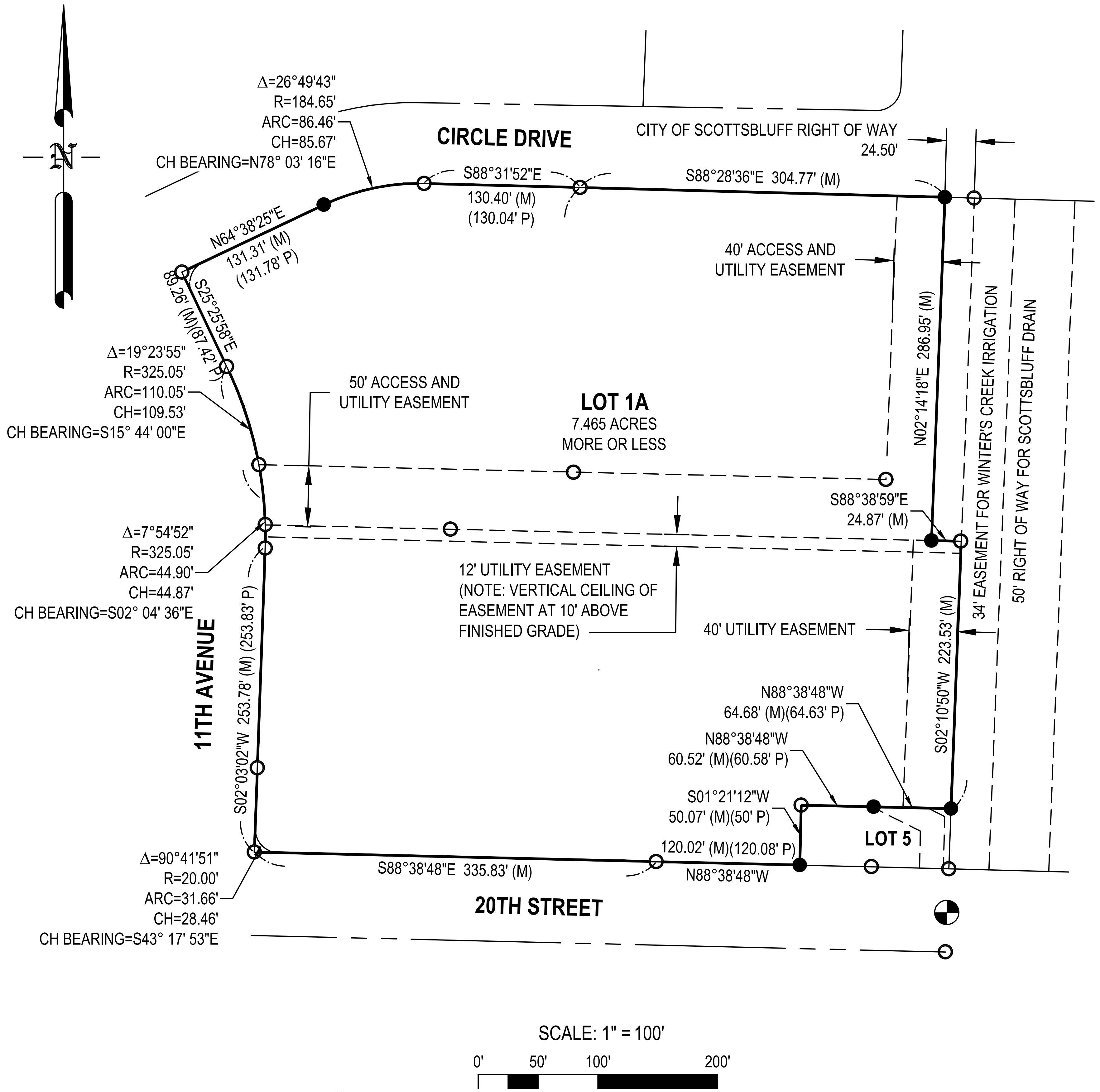
Number of Past Replat/Plat Amendments

Describe the reason for the subdivision

Replatting the property owned by Platte Valley Bank, to modify easements and rights of way

LOT 1A, BLOCK 1,PLATTE VALLEY ADDITION

A REPLAT OF LOTS 1, 2 AND 4, BLOCK 1, PLATTE VALLEY ADDITION,
AND
A REPLAT OF LOTS A &B, SUBDIVISION OF LOT 3, BLOCK 1, PLATTE VALLEY ADDITION TO THE CITY OF SCOTTSBLUFF, SCOTTS BLUFF COUNTY, NEBRASKA



SURVEY LEGEND

(M) = MEASURED DISTANCE

(P) = PLATTED DISTANCE

○ = FOUND PROPERTY CORNER

● = SET PROPERTY CORNER 5/8" X 24" REBAR WITH PINK PVC CAP STAMPED "ACCUSTAR BOSSE' LS 603"

SURVEYOR'S CERTIFICATE:

I, SCOTT M. BOSSE', NEBRASKA REGISTERED LAND SURVEYOR NUMBER 603, DO HEREBY CERTIFY THAT I HAVE SURVEYED

LOT 1A, BLOCK 1,PLATTE VALLEY ADDITION, A REPLAT OF LOTS 1, 2 AND 4, BLOCK 1, PLATTE VALLEY ADDITION AND A REPLAT OF LOTS A &B, SUBDIVISION OF LOT 3, BLOCK 1, PLATTE VALLEY ADDITION 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 100 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 ______ day of ________________, 2023.

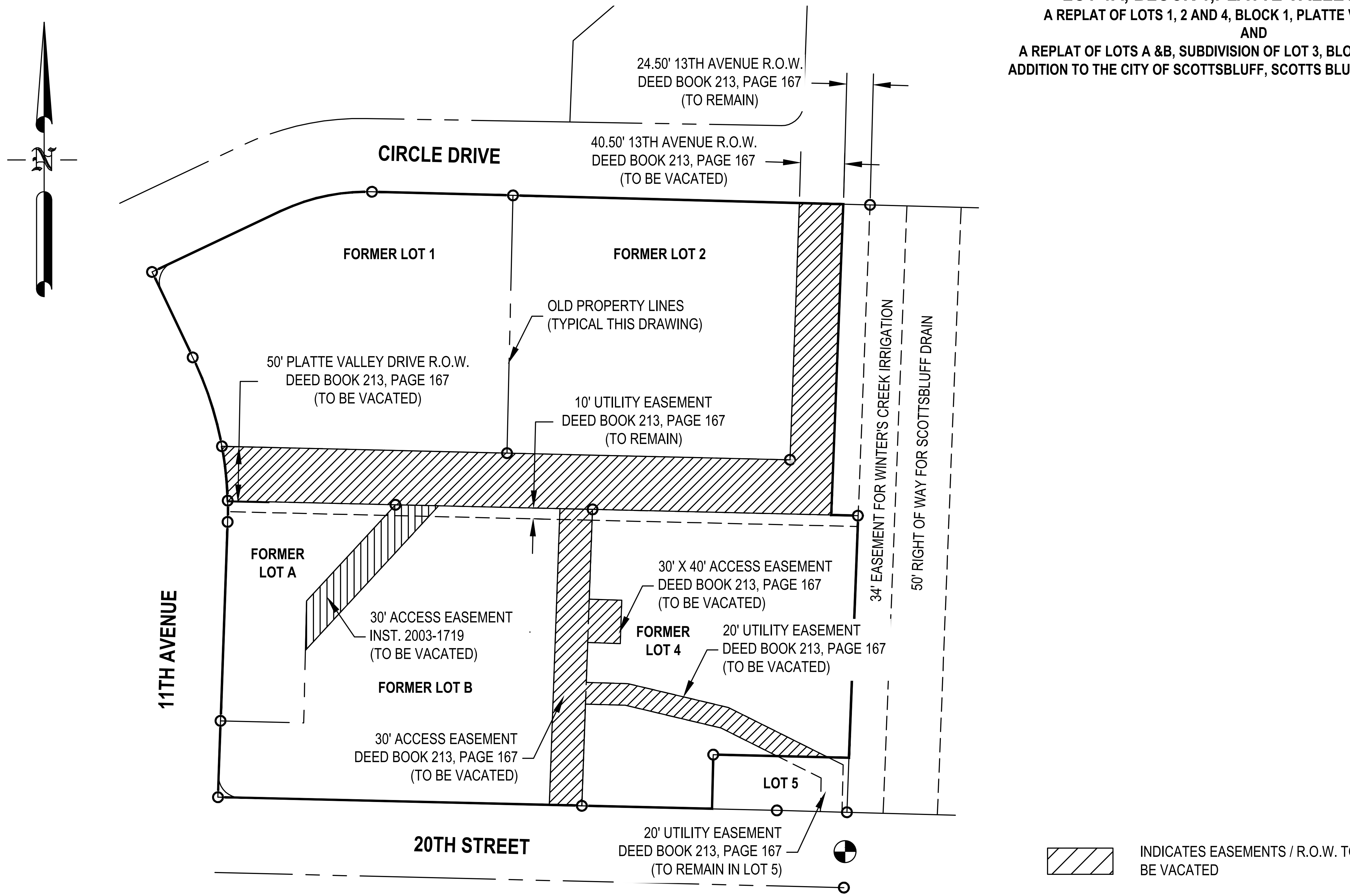
Scott M. Bosse'
NEBRASKA REGISTERED LAND SURVEYOR NUMBER 603

Baker & Associates Inc.
Scottsbluff, Nebraska
11/20/2023

AutoCAD File: 5023-010 PLAT.dwg

LOT 1A, BLOCK 1,PLATTE VALLEY ADDITION

A REPLAT OF LOTS 1, 2 AND 4, BLOCK 1, PLATTE VALLEY ADDITION,
AND
A REPLAT OF LOTS A &B, SUBDIVISION OF LOT 3, BLOCK 1, PLATTE VALLEY ADDITION TO THE CITY OF SCOTTSBLUFF, SCOTTS BLUFF COUNTY, NEBRASKA



VACATION OF EASEMENTS & RIGHTS OF WAY

SCALE: 1" = 100'

0' 50' 100' 200'

Baker & Associates Inc.
Scottsbluff, Nebraska
11/20/2023

AutoCAD File: 5023-010 PLAT.dwg

LOT 1A, BLOCK 1,PLATTE VALLEY ADDITION

A REPLAT OF LOTS 1, 2 AND 4, BLOCK 1, PLATTE VALLEY ADDITION,
AND
A REPLAT OF LOTS A &B, SUBDIVISION OF LOT 3, BLOCK 1, PLATTE VALLEY ADDITION TO THE CITY OF SCOTTSBLUFF, SCOTTS BLUFF COUNTY, NEBRASKA

SURVEY NOTES

1. ALL DIMENSIONS SHOWN HEREON ARE PLATTED DISTANCES.

2. THIS TRACT MAY BE SUBJECT TO EASEMENTS AND RIGHT-OF-WAYS OF RECORD OR APPARENT.

3. ONLY THE RECORD DOCUMENTS NOTED HEREON WERE PROVIDED TO OR DISCOVERED BY SURVEYOR. NO ABSTRACT, CURRENT TITLE COMMITMENT NOR OTHER RECORD TITLE DOCUMENTATION WAS PROVIDED FOR THIS SURVEY.

4. 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.

OWNER'S STATEMENT AND DEDICATION

I, THE UNDERSIGNED, BEING THE OWNER OF LOTS 1, 2 AND 4, BLOCK 1, PLATTE VALLEY ADDITION AND LOTS A & B, SUBDIVISION OF LOT 3, BLOCK 1, PLATTE VALLEY ADDITION TO THE CITY OF SCOTTSBLUFF, SCOTTS BLUFF COUNTY, NEBRASKA, HEREBY DEDICATES THE ABOVE DESCRIBED REAL ESTATE TO BE REPLATTED AS:

LOT 1A, BLOCK 1,PLATTE VALLEY ADDITION, A REPLAT OF LOTS 1, 2 AND 4, BLOCK 1, PLATTE VALLEY ADDITION AND A REPLAT OF LOTS A &B, SUBDIVISION OF LOT 3, BLOCK 1, PLATTE VALLEY ADDITION TO THE CITY OF SCOTTSBLUFF, SCOTTS BLUFF COUNTY, NEBRASKA.

I ALSO APPROVE OF THE RIGHT-OF-WAY AND EASEMENT VACATIONS AS DEPICTED ON SHEET 2 OF THIS PLAT.

THIS PLAT IS MADE WITH THE FREE CONSENT AND IN ACCORDANCE WITH THE UNDERSIGNED OWNER AND THAT THE UTILITY AND ACCESS EASEMENTS ARE HEREBY DEDICATED FOR THE USE AND BENEFIT OF THE PUBLIC AS SHOWN ON THE FOREGOING PLAT.

BY:______________________________
REPRESENTATIVE OF KOSMAN, INC.

ACKNOWLEDGEMENT:

STATE OF NEBRASKA)
) SS
COUNTY OF SCOTTS BLUFF)

BEFORE ME, A NOTARY PUBLIC, QUALIFIED AND ACTING IN SAID COUNTY, PERSONALLY CAME ________________, A REPRESENTATIVE OF KOSMAN, INC., KNOWN TO ME 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 ____ DAY OF __________, 2023.

____
NOTARY PUBLIC

MY COMMISSION EXPIRES: ________________

APPROVAL AND ACCEPTANCE

THE FOREGOING PLAT OF LOT 1A, BLOCK 1,PLATTE VALLEY ADDITION, A REPLAT OF LOTS 1, 2 AND 4, BLOCK 1, PLATTE VALLEY ADDITION AND A REPLAT OF LOTS A &B, SUBDIVISION OF LOT 3, BLOCK 1, PLATTE VALLEY ADDITION TO THE CITY OF SCOTTSBLUFF, SCOTTS BLUFF COUNTY, NEBRASKA, WAS APPROVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF SCOTTSBLUFF, NEBRASKA, BY RESOLUTION DULY PASSED THIS_______DAY OF ________________, 2023.

THE CITY OF SCOTTSBLUFF ALSO APPROVES OF THE RIGHT-OF-WAY AND EASEMENT VACATIONS AS DEPICTED ON SHEET 2 OF THIS PLAT.

BY:

____
JEANNE MCKERRIGAN, MAYOR

ATTESTED:

____
CITY CLERK

Baker & Associates Inc.
Scottsbluff, Nebraska
11/20/2023

AutoCAD File: 5023-010 PLAT.dwg

City of Scottsbluff Planning Commission

Development Services Staff Report – Zachary Glaubius

Prepared on: December 4, 2023 **For Hearing of:** December 11, 2023

I. GENERAL INFORMATION

A. Applicant: Brad Gross
120 16th Street, Suite A
Scottsbluff, NE 69361

B. Property Owner: Platte Valley Bank
1212 Circle Drive
Scottsbluff, NE 69361

C. Proposal: Final Plat of Lt 1A, Block 1, Platte Valley Addition &
Request to Vacate Platte Valley Drive, part of 13th Avenue, Utility Easements, and Access Easements

D. Legal Description: Lot 1A, Block 1, Platte Valley Addition, a replat of Lots 1, 2, and 4, Block 1, Platte Valley Addition and a replat of Lots A & B, subdivision of Lot 3, Block 1, Platte Valley Addition

E. Location: 1212 Circle Drive

F. Existing Zoning & Land Use: C-2 Neighborhood and Retail Commercial

Size of Site: Approximately 7.465 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	Highway 26 Commercial	PBC Planned Business Center	Mall
East	Highway 26 Commercial	C-2 Neighborhood and Retail Commercial	Carr-Trumbull Lumber
South	Residential	R-1A Single-Family Residential	Single-Family Dwellings
West	Highway 26 Commercial	R-4 Heavy Density Multiple Family	The Residency

B. Relevant Case History

1. Lots 1-5, Block 1, Platte Valley Addition was platted in May 1997
2. Lot 3, Block 1, Platte Valley Addition was replatted in January 2003

III. ANALYSIS

A. Comprehensive Plan: The Future Land Use Map of the Comprehensive Plan currently shows the site as Highway 26 Commercial.

B. Traffic & Access:

1. Access to the property will be via Circle Drive, 11th Avenue, and 20th Street.
2. Platte Valley Drive and part 13th Avenue (western 40.5') will be vacated and rededicated as access & utility easements.

C. Utilities:

1. Water is located in the right-of-way of Circle Drive, 11th Avenue, and 20th Street
2. Water is also located in the current 13th Avenue. The street will be vacated and rededicated as an access and utility easement
3. A new utility easement will be dedicated for the portion of water main crossing the property not currently in an easement.
4. Sewer is located in the right-of-way of Circle Drive and Circle Avenue.
5. Stormwater is located in the right-of-way of Circle Drive
6. Stormwater retention will also be located on the site.

IV. STAFF COMMENTS

A. The City has agreed to vacated Platte Valley Drive and the paved portion of 13th Avenue right-of-way.

B. The City will retain the unpaved portion of the 13th Avenue to provide additional space for when the Scotts Bluff Drain is eventually daylighted.

C. As the multiple properties are being consolidated, the need for the various access easements is gone. Therefore, they will be vacated.

D. The portion of the utility easement outside of Lot 5 will be vacated.

E. Off-Street Parking Calculations will be simplified by having a single lot campus instead of a 5-lot campus.

V. FINDINGS OF FACT

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

1. The Comprehensive Plan identifies the area as Highway 26 commercial and the plat will not change the commercial nature of the property.
2. The City has agreed to vacate Platte Valley Drive and the paved portion of 13th Avenue in the subdivision.
3. The vacated street right-of-way will be rededicated as access and utility easements.
4. There is no need for minor access easements due to the property being consolidated into a single lot.
5. There is no minimum lot size requirement for the C-2 zoning district.

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

1. None

VI. STAFF RECCOMENDATION

A. Staff recommends Planning Commission recommend the approval of the final plat of Lot 1A, Block 1, Platte Valley Addition and vacation requests for Platte Valley Drive, the western 40.5' feet of 13th Avenue between Circle Drive and Platte Valley Drive, 20' utility easement crossing the former Lot 4, and 30' access easements on the former Lot B and former Lot 4 by City Council.

PVB Campus Replat

Zoning Overview

Property Location(s)
Corporate Limits
Extended Jurisdiction

City Zoning

(A)Agriculture
(AR)Ag Residential
(C-1)Central Business District
(C-2)Neighborhood Com
(C-3)Heavy Com
(M-1)Light Man & Ind
(M-2)Heavy Man & Ind
(O-P)Office and Professional
(PBC) Planned Bussiness
(R-1)Single Family
(R-1A)Single Family Med Dens
(R-1B)Rural Residential
(R-4)Heavy Dens Multiple
(R-6)Mobile Home

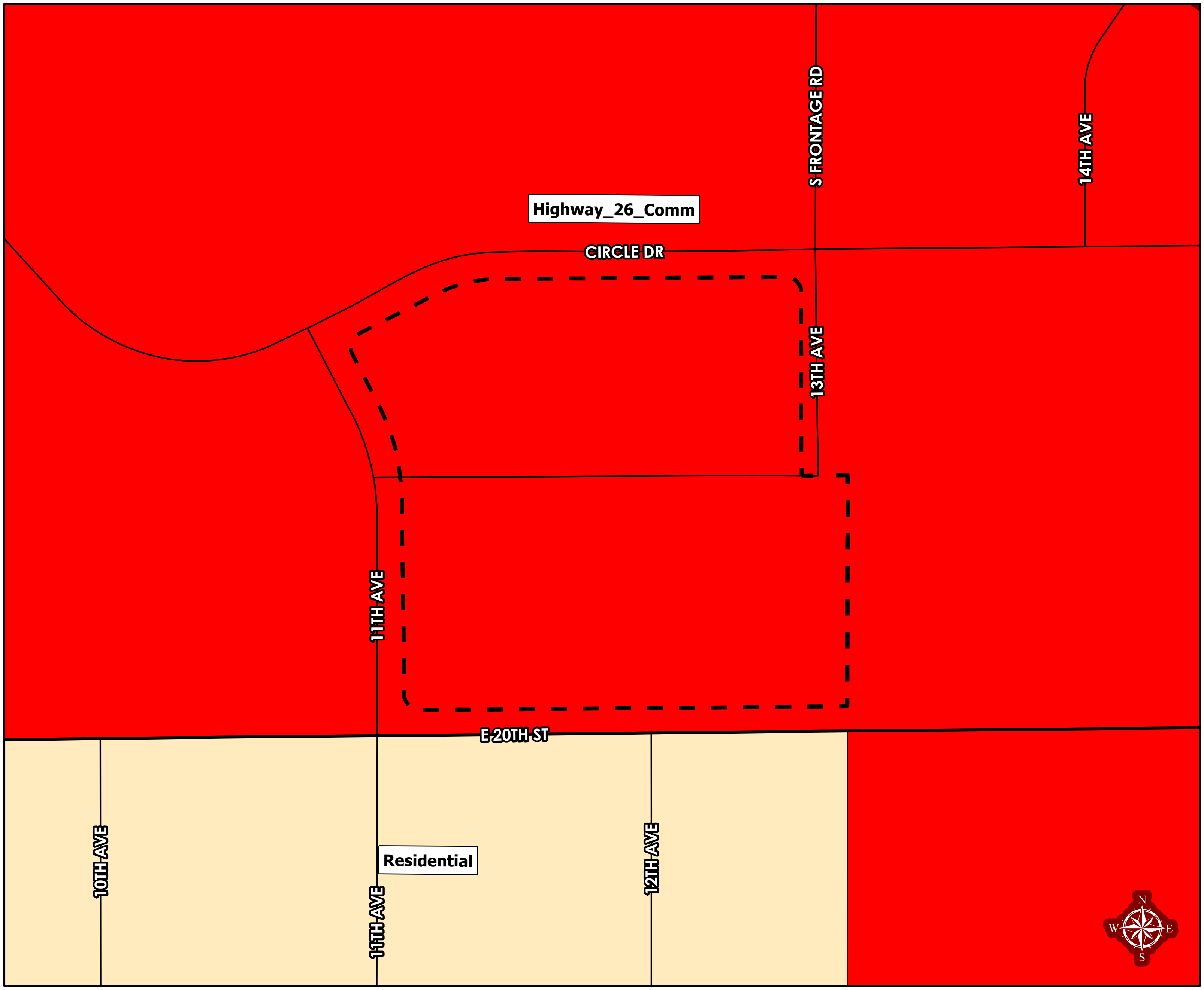
Street Centerlines

Highway
Main Road
Residential/Rural
Parcels

Taylor Stephens
City of Scottsbluff GIS
Created on 11/27/2023
Coordinate System: NAD 1983 (2011)
StatePlane Nebraska FIPS 2600 Feet
Lambert Conformal Conic

PVB Campus Replat

2016 Comp. Plan Future Land Use Overview



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
- SE Industrial and Commercial
- South Broadway
- WNCC and Surrouding Area

Street Centerlines

- Highway
- Main Road
- Residential/Rural

2016 Comp. Plan Development

- LTD (10 - 20 yrs)
- NTD (Less than 5 yrs)
- STD (5 - 10 yrs)

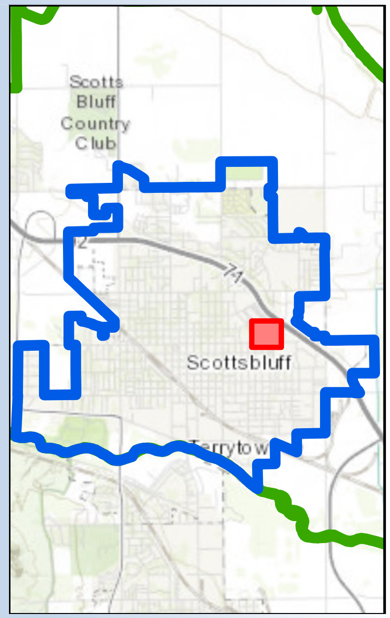
Taylor Stephens
City of Scottsbluff GIS
Created on 11/27/2023
Coordinate System: NAD 1983 (2011)
StatePlane Nebraska FIPS 2600 Feet
Lambert Conformal Conic

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

City of SCOTTSBLUFF

PVB Campus Replat

Aerial Overview



Proposed Changes

Street Centerlines

CLASS

Highway

Main Road

Residential/Rural

Parcels

Address

Taylor Stephens
City of Scottsbluff GIS
Created on 11/27/2023
Coordinate System: NAD 1983 (2011)
StatePlane Nebraska FIPS 2600 Feet
Lambert Conformal Conic

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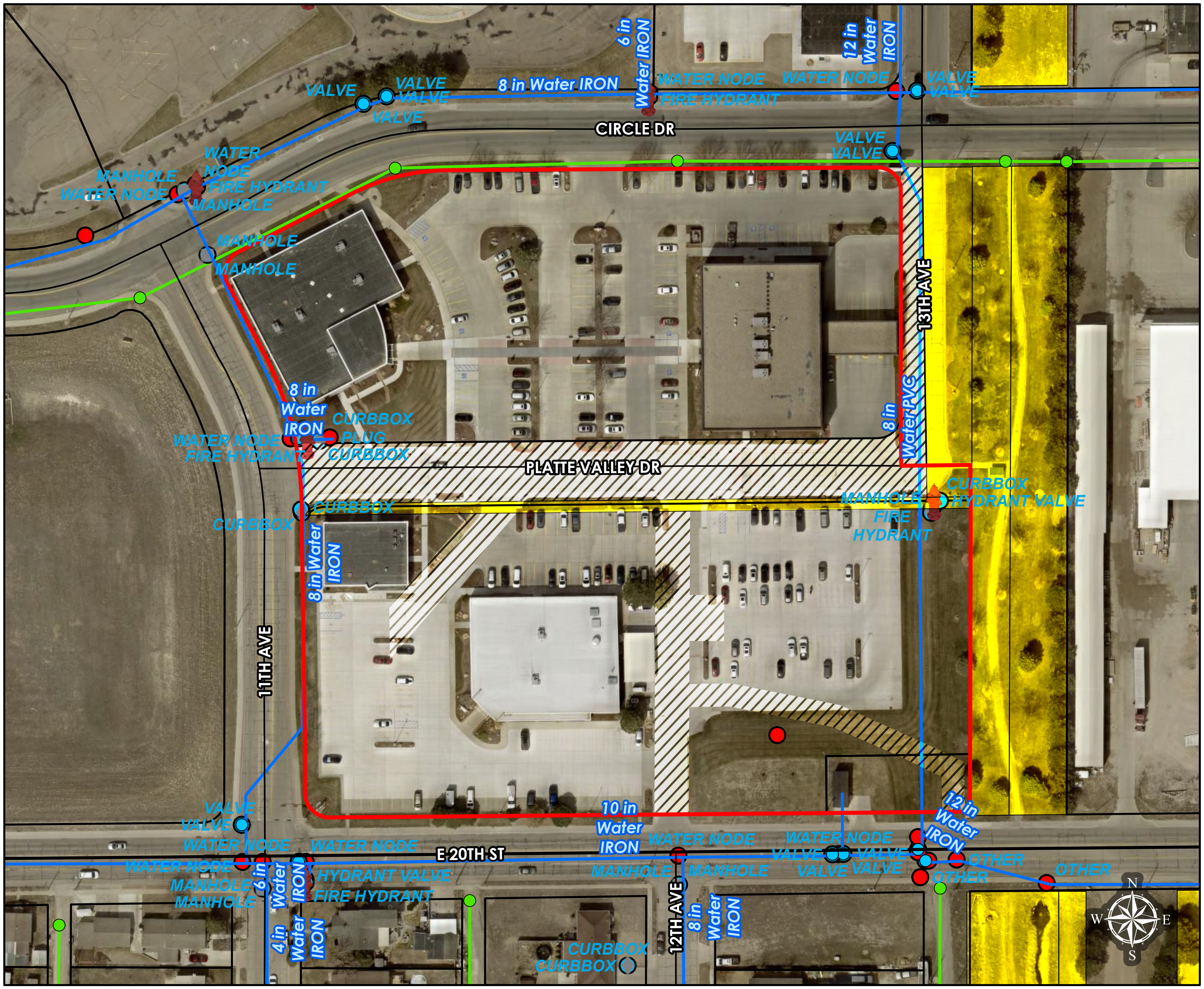
PVB Campus Replat

Utilities Overview



- Highway
- Main Road
- Residential/Rural
- Wastewater MH
- Wastewater Lines
- Proposed Property
- Parcels
- GEODATA.GISMGR.Corporate_Limits
- Water_Lines

Active

- TO BE VACATED
- ACTIVE

Taylor Stephens
City of Scottsbluff GIS
Created on 11/27/2023
Coordinate System: NAD 1983 (2011)
StatePlane Nebraska FIPS 2600 Feet
Lambert Conformal Conic

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RESOLUTION NO. 24-____

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

WHEREAS, BE IT RESOLVED, the final plat of Lot lA, Block 1, Platte Valley Addition, a Replat of Lots 1, 2 and 4, Block 1, Platte Valley Addition and a Replat of Lots A & B, Subdivision of Lot 3, Block 1, Platte Valley Addition to the City of Scottsbluff, Scotts Bluff County, Nebraska, dated December 1, 2023, duly made, acknowledged and certified, is approved 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 January, 2024.

____
Mayor

ATTEST:

____
City Clerk

City of Scottsbluff, Nebraska

Tuesday, January 2, 2024

Regular Meeting

Item Public Inp1

Mayor to read the Proclamation naming January 18, 2024 as TeamMates Recognition Day.

Staff Contact: Kim Wright, City Clerk

Proclamation for the TeamMates of Scotts Bluff County

WHEREAS,

The dedicated mentors, of the TeamMates Mentoring Program of Scotts Bluff County, primary focus is to positively impact area youth by inspiring them to reach their full potential; and

WHEREAS,

These same TeamMates mentors work hard every day to make a dedicated allegiance in the lives of our future leaders, assist students to graduate and pursue post-secondary education, and give their mentees a sense of purpose and vision for their future; and

WHEREAS,

These same TeamMates are devoted mentors, providing vital services to the citizens of our great state by carrying out their duties and responsibilities to area youth in an exemplary manner; and

WHEREAS,

Scottsbluff's competent and productive TeamMates of Scotts Bluff County consistently display their commitment to excellence, and it is important to recognize these volunteers for their professionalism and integrity.

NOW, THEREFORE,

I, Jeannie McKerrigan, Mayor of the City of Scottsbluff, NE **HEREBY PROCLAIM** the 18th day of January, 2024 as

TeamMates Recognition Day

in Scottsbluff, and I do hereby urge all citizens to take due note of the observance.


TEAMMATES
MENTORING
YOU'RE INVITED!
HELP US CELEBRATE 25 YEARS OF MENTORING IN SCOTTS BLUFF COUNTY
JANUARY 18, 2024
5:30 - 7:30 PM • GERING CIVIC CENTER
RSVP by January 5th to Mary Kay Haun
mkhaun29@gmail.com

City of Scottsbluff, Nebraska

Tuesday, January 2, 2024

Regular Meeting

Item Bids1

Council to discuss and consider action on awarding the bid for the 36th Street Water Main Replacement – Avenue ‘D’ to Avenue ‘B’ to Infinity Construction in the amount of $127,930.

Staff Contact: Mark Bohl, Public Works Director

M.C. Schaff & Associates, Inc.
818 S Beltline Highway East
Scottsbluff, Nebraska 69361
308-635-1926 Phone 308-635-7807 Fax
www.mcschaff.com

36th Street Water Main Replacement - Avenue D to Avenue B City of Scottsbluff Proposal Date: December 19, 2023 @11:00 AM Mountain Time				Infinity Construction 522 5th Ave, PO Box 2453 Scottsbluff, NE 69361		Eric Reichert Insulation & Const. 1502 19th Ave Scottsbluff, NE 69361		Hennings Construction 2395 Chateau Way Gering, 69341		Paul Reed Construction 2970 N. 10th Street Gering, NE 69341		Engineers Estimate	
No.	Description	Unit	Quantity	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total	Unit Cost	Total
1	Mobilization	LS	1	$ 6,000.00	$ 6,000.00	$ 13,370.40	$ 13,370.40	$ 7,500.00	$ 7,500.00	$ 21,656.11	$ 21,656.11	$ 14,000.00	$ 14,000.00
2	Remove Pavement, Curb, Sidewalk, etc.	LF	8100	$ 1.00	$ 8,100.00	$ 1.41	$ 11,421.00	$ 2.50	$ 20,250.00	$ 1.95	$ 15,795.00	$ 1.50	$ 12,150.00
3	8-Inch PVC Water Main	LF	640	$ 57.00	$ 36,480.00	$ 97.88	$ 62,643.20	$ 58.22	$ 37,260.80	$ 78.49	$ 50,233.60	$ 65.00	$ 41,600.00
4	6-Inch PVC Water Main	LF	15	$ 60.00	$ 900.00	$ 94.85	$ 1,422.75	$ 54.77	$ 821.55	$ 120.19	$ 1,802.85	$ 60.00	$ 900.00
5	8" X 8" Wet Tap and Valve Box	EACH	1	$ 4,600.00	$ 4,600.00	$ 3,051.00	$ 3,051.00	$ 4,129.75	$ 4,129.75	$ 10,793.32	$ 10,793.32	$ 5,000.00	$ 5,000.00
6	12" X 8" Wet Tap and Valve Box	EACH	1	$ 5,000.00	$ 5,000.00	$ 3,013.20	$ 3,013.20	$ 4,440.05	$ 4,440.05	$ 12,265.70	$ 12,265.70	$ 8,000.00	$ 8,000.00
7	5 1/4" Fire Hydrant and Aux Valve and Valve Box	EACH	1	$ 6,400.00	$ 6,400.00	$ 7,001.42	$ 7,001.42	$ 7,606.40	$ 7,606.40	$ 10,867.27	$ 10,867.27	$ 7,000.00	$ 7,000.00
8	Fittings	LBS	650	$ 5.00	$ 3,250.00	$ 7.00	$ 4,550.00	$ 6.14	$ 3,991.00	$ 16.36	$ 10,634.00	$ 10.00	$ 6,500.00
9	6-Inch PC Concrete Pavement	SF	900	$ 63.00	$ 56,700.00	$ 63.31	$ 56,979.00	$ 103.82	$ 93,438.00	$ 130.09	$ 117,081.00	$ 70.00	$ 63,000.00
10	Adjust Existing Manhole to Grade	LF	1	$ 500.00	$ 500.00	$ 696.60	$ 696.60	$ 3,000.00	$ 3,000.00	$ 1,158.96	$ 1,158.96	$ 500.00	$ 500.00
			Total Bid - Items 1 Thru 10		**$ 127,930.00**		**$ 164,148.57**		**$ 182,437.55**		**$ 252,287.81**		**$ 158,650.00**
			Anticipated Start Date		**Not Specified**		**Spring Start**		**6/1/2024**		**Not Specified**		

Project Number: RM230258-00

City of Scottsbluff, Nebraska

Tuesday, January 2, 2024

Regular Meeting

Item Reports1

Council to discuss and consider action on authorizing the Mayor to sign the Certificate of Compliance for Year 2023 as per Maintenance Agreement No. 22 with the Nebraska Department of Transportation.

Staff Contact: Mark Bohl, Public Works Director

NEBRASKA
Good Life. Great Journey.
DEPARTMENT OF TRANSPORTATION

CERTIFICATE OF COMPLIANCE

Maintenance Agreement No. 22 QE 2241 Supp 001
Maintenance Agreement between the Nebraska Department of Transportation and the
Municipality of Scottsbluff
Municipal Extensions in Scottsbluff

We hereby certify that all roadway surface maintenance has been accomplished as per terms of the Maintenance Agreement specified above.

As per Section 8d of the Agreement, we are submitting this certificate to District Engineer Doug Hoevet, Department of Transportation, Gering, Nebraska.

ATTEST: ______________ day of ______________________, 2024.

_______________________________ _______________________________

City Clerk *Mayor/Designee*

I hereby certify that all roadway surface maintenance was performed as per the above listed agreement and payment for the same should be made.

____

District Engineer, Department of Transportation

For Office Use Only

Agreement No.:	
Pay/Bill Code:	
Contractor No.:	
Amount:	$

NDOT Form 508, January 2018

City of Scottsbluff, Nebraska

Tuesday, January 2, 2024

Regular Meeting

Item Reports2

Council to discuss and consider action on approving the renewal of Water Tower Lease Agreements with Inventive Wireless of Nebraska, LLC d/b/a Vistabeam for their wireless internet transmission equipment and authorize the Mayor to sign the Agreements.

Staff Contact: **Mark Bohl, Public Works Director**

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

Item No.

For Meeting of: January 2, 2024

AGENDA TITLE: Council to consider approving the renewal of Water Tower Lease Agreements with Inventive Wireless of Nebraska, LLC d/b/a/ Vistabeam for their wireless internet transmission equipment.

SUBMITTED BY DEPARTMENT/ORGANIZATION: Public Works

PRESENTATION BY: Kevin Spencer, City Manager

SUMMARY EXPLANATION: Vistabeam has 4 Water Tower Lease Agreements with the City. Two of them are up for renewal January 7, 2024. They are for the Airport tower located at 2100 Airport Road, and the Hydropillar at 5303 Avenue I.

Legal has reviewed the Lease terms and conditions and have added an Exhibit A to show a list of transmission equipment, and also 5.h. regarding personal property and real estate taxes. The other terms remain the same and include monthly rent of $150.00 for another 5-year term.

BOARD/COMMISSION/STAFF RECOMMENDATION: Staff recommends that Council approve the renewal of these Lease Agreements.

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) ______

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

APPROVAL FOR SUBMITTAL: ______
City Manager

Rev: 12/14/ City Clerk

LEASE

This Lease is made January ___, 2024, 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"):

2100 Airport Road, Easement Tract at Airport in Section Twenty (20), 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. A listing of the Transmission Equipment is set forth on Exhibit "A", attached hereto and incorporated by this reference. 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. Currently, the City is required by the Federal Aviation Administration to have an obstruction marking signal on the water tower at the tower site. 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 marking 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 it's 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 prior written consent.

g. Vistabeam shall be responsible for the cost of installing and maintaining all power lines and equipment necessary for its use.

h. Vistabeam shall be responsible to pay any personal property and real estate taxes, assessments, or charges, if any, owed on the Transmission Equipment or tower site which the City demonstrates is the result of Vistabeam's installation, maintenance and operation of the Transmission Equipment or improvements, and any sales tax imposed on the rent (except to the extent that Vistabeam is or may become exempt from the payment of sales tax in the jurisdiction in which the tower site is located).

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 it 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 ___________________________________
Jeanne McKerrigan, Mayor

ATTEST:

____
City Clerk
(Seal)

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

By Andrew Wicker
Signer ID: WMWVHU1477...
Andrew Wicker – Chief Operations Officer

Document ID: 39d5201af833ac4fdf9b87896c4697e7d44c0bbfad1041a1146af625f40ed1bb

ON THE TOWER

TYPE	PTP NAME/ BH TO/ DIRECTION OF AP	SIZE	FREQUENCY	CABLE TYPE	CABLE QTY	AGL
BH	Scottsbluff Airport to Coke Plant	2 ft. dish	24 GHz	.25" Fiber Cable	1	123 ft.
BH	Scottsbluff Airport to Scottsbluff East	1 ft. dish	60 GHz	.25" Fiber Cable	1	123 ft.
PTP	Scottsbluff Airport to Rob Stobel	1 ft. dish	60 GHz	.25" Fiber Cable	1	123 ft.
AP	SA1 North	23.4 x 9.6 x 3.25 in	5 GHz	.25" Fiber Cable	1	123 ft.
AP	SA2 East	23.4 x 9.6 x 3.25 in	5 GHz	.25" Fiber Cable	1	123 ft.
AP	SA3 South	23.4 x 9.6 x 3.25 in	5 GHz	.25" Fiber Cable	1	123 ft.
AP	SA4 West	23.4 x 9.6 x 3.25 in	5 GHz	.25" Fiber Cable	1	123 ft.
AP	SA5 North	27.2 x 24 x 7 in	3 GHz	.25" Fiber Cable	1	123 ft.

AT THE BASE/ IN THE BUILDING

TYPE	BRAND	NOTES	QTY
Cabanet	*American Products*	*About 5 ft high, mounted on the ground w/ grey tool box underneath*	*1*

Completed December 13, 2023

LEASE

This Lease is made January ___, 202~~3~~4, 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"):

5303 Avenue I, Part of Block One (1), Schlager Subdivision (1.24 Acres),
Northwest Quarter (NW 1/4), Section Eleven (11), 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. A listing of the Transmission Equipment is set forth on Exhibit "A", attached hereto and incorporated by this reference. 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. Currently, the City is required by the Federal Aviation Administration to have an obstruction marking signal on the water tower at the tower site. 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 marking 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 it's 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 prior written consent.

g. Vistabeam shall be responsible for the cost of installing and maintaining all power lines and equipment necessary for its use.

h. Vistabeam shall be responsible to pay any personal property and real estate taxes, assessments, or charges, if any, owed on the Transmission Equipment or tower site which the City demonstrates is the result of Vistabeam's installation, maintenance and operation of the Transmission Equipment or improvements, and any sales tax imposed on the rent (except to the extent that Vistabeam is or may become exempt from the payment of sales tax in the jurisdiction in which the tower site is located).

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 it 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 ____________________________________
Jeanne McKerrigan, Mayor

ATTEST:

____
City Clerk
(Seal)

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

By Andrew Wicker
Signer ID: WMWVHU1477
Andrew Wicker – Chief Operations Officer

Document ID: fed5a879a97f00048d8e1196c018d560ec817cfc7ab346fc0e7dd55c7942c4ee

ON THE TOWER

TYPE	PTP NAME/ BH TO/ DIRECTION OF AP	SIZE	FREQUENCY	CABLE TYPE	CABLE QTY	AGL

No equipment is installed on the tower

AT THE BASE/ IN THE BUILDING

TYPE	BRAND	NOTES	QTY
Tan Cabinet	Unknown	Approximately 24"x20" - mounted at the base of the tank on the ground	1

Completed December 13, 2023