

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

Regular Meeting
January 16, 2018
6:00 PM

1. Roll Call
2. Pledge of Allegiance.
3. **For public information, a copy of the Nebraska Open Meetings Act is available for review.**
4. Notice of changes in the agenda by the city clerk (Additions may not be made to this agenda less than 24 hours before the beginning of the meeting unless added under Item 5 of this agenda.)
5. Citizens with business not scheduled on the agenda (As required by state law, no matter may be considered under this item unless council determines that the matter requires emergency action.)
6. Closed Session
 - a) Council reserves the right to enter into closed session if deemed necessary if the item is on the agenda as per Section 84-1410 of the Nebraska Revised Statutes.
7. Consent Calendar (Items in the consent calendar are proposed for adoption by one action for all items unless any member of the council requests that an item be considered separately)
 - a) Approve the minutes of the January 2, 2018 Regular Meeting.
 - b) Cancel the January 29, 2018 Regular Council meeting as two regular meetings will have already been held in the month of January.
 - c) Council to authorize city clerk to advertise to receive bids to sell a 2008 Dodge Ram 3500 QUAD CAD SLT Truck (minimum bid \$30,000.00), to be received by February 9, 2018 at 2:00 p.m.
 - d) Council to approve the Request for Proposals for a Fueling Card System and authorize city clerk to advertise for proposals to be received by February 6, 2018, 11:00 a.m.
 - e) Council to approve the appointment of Norman Coley as a member of the Liquor License Investigatory Board.
 - f) Council to set a Public Hearing for February 5, 2018, 6:00 p.m., for the One and Six Year Street Improvement Plan.
 - g) Council to set a Public Hearing for February 5, 2018, 6:00 p.m., to consider the Class CK and Class L Liquor License applications for Flyover Brewing Company, 1824 Broadway, Scottsbluff, NE.

8. Claims:
 - a) Regular claims
9. Petitions, Communications, Public Input:
 - a) Consider issuance of special designated liquor licenses for St. Agnes Church, 2314 3rd Ave., Scottsbluff, for events on February 10, March 9, and March 23, 2018.
 - b) Council to make a recommendation to the Nebraska Liquor Control Commission naming Sheryl Wallerich as the Liquor License Manager of Elks Lodge 1367, 1614 1st Ave., Scottsbluff, NE.
10. Resolution & Ordinances:
 - a) Council to consider an Ordinance vacating an Administrative Plat of Lot 13A, Block 2, McKinley Second Addition and Lot 13A Block 5, Sunrise Hills Addition to the City of Scottsbluff, Nebraska.
11. Reports from Staff, Boards & Commissions:
 - a) Council to consider approving the agreement with Larry Davis as Campground Host for the Riverside Park Campground and authorize the Mayor to execute the agreement.
 - b) Council to discuss and consider an LB518 (Workforce Housing) application and matching funds.
 - c) Council to consider approval of Fire Captain Dan Hubbs as Certification Administrator; certify list of volunteer responders; and authorize the Mayor to sign documentation relating to the Nebraska Volunteer Emergency Responders Incentive Act (LB886).
 - d) Council to receive an update on the Assistance to Firefighter Grants Program application for the Public Safety Training Facility.
 - e) Council to receive update regarding the vacated Fire Chief position.
 - f) Council to discuss strategy on purchasing land with the City of Gering.
12. Public Comments: The purpose of this agenda item is to allow for public comment of items for potential discussion at a future Council Meeting. Comments brought to the Council are for information only. The Council will not take any action on the item except for referring it to staff to address or placement on a future Council Agenda. This comment period will be limited to three (3) minutes per person
13. Council reports (informational only):
14. Scottsbluff Youth Council Representative report (informational only):
15. Adjournment.

City of Scottsbluff, Nebraska
Tuesday, January 16, 2018
Regular Meeting

Item Exec1

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

Staff Contact: City Council

City of Scottsbluff, Nebraska
Tuesday, January 16, 2018
Regular Meeting

Item Consent1

Approve the minutes of the January 2, 2018 Regular Meeting.

Staff Contact: Cindy Dickinson, City Clerk

Regular Meeting
January 2, 2018

The Scottsbluff City Council met in a regular meeting on January 2, 2018 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 15, 2017, in the Star Herald, a newspaper published and of general circulation in the City. The notice stated the date, hour and place of the meeting, that the meeting would be open to the public, that anyone with a disability desiring reasonable accommodations to attend the Council meeting should contact the City Clerk's Office, and that an agenda of the meeting kept continuously current was available for public inspection at the office of the City Clerk in City Hall; provided, the City Council could modify the agenda at the meeting if it determined that an emergency so required. A similar notice, together with a copy of the agenda, also had been emailed to each council member, made available to radio stations KNEB, KMOR, KOAQ, and television stations KSTF and NBC Nebraska, and the Star Herald. The notice was also available on the city's website on December 29, 2017.

Mayor Meininger presided and City Clerk Dickinson recorded the proceedings. The Pledge of Allegiance was recited. Mayor Meininger 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 Meininger 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: Randy Meininger, Mark McCarthy Raymond Gonzales, Scott Shaver, and Jordan Colwell. Also present was City Manager Johnson and City Attorney Kent Hadenfeldt. Absent: None.

Mayor Meininger asked if there were any changes to the agenda. Mayor Meininger asked that item 7d be moved to 9a as there were attendees at the Council meeting wishing to address this item. Moved by Mayor Meininger, seconded by Council Member Shaver, "to move item 7d, 'Approve the Request for Proposals for Engineering Services for Siting, Development, Permitting, & Design of a new landfill facility for the Cities of Scottsbluff and Gering, Nebraska; bids will be received by the Gering City Clerk prior to 1:00 p.m., January 23, 2018,' to item 9a," "YEAS", Colwell, Meininger, McCarthy, Gonzales and Shaver. "NAYS", None. Absent: None.

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

Moved by Council Member McCarthy seconded by Council Member Colwell that:

1. "The minutes of the December 18, 2017, Regular Meeting be approved,"
2. "The absence of Council Members Raymond Gonzales and Scott Shaver from the December 18, 2017 Regular Meeting be approved,"
3. "The appointment of Jeanne McKerrigan as an alternate to the LB840 Application Review Committee be approved," "YEAS", Colwell, Meininger, McCarthy, and Gonzales. "NAYS", Shaver. Absent: None.

Moved by Council Member Shaver, seconded by Council Member McCarthy, "that the following claims be approved and paid as provided by law out of the respective funds designated in the list of claims dated January 2, 2018, as on file with the City Clerk and submitted to the City Council," "YEAS", Colwell, Meininger, McCarthy, Gonzales and Shaver. "NAYS", None. Absent: None.

CLAIMS

200 SOUTH LINCOLN HOTEL LLC,HOTEL ROOM,472; 308 EMBROIDERY,UNIFORMS,87.44; ACCELERATED RECEIVABLES SOLUTIONS,WAGE ATTACHMENT,7.73; AMAZON.COM HEADQUARTERS, MISC.,657.45; AULICK LEASING CORP,GROUND MAINT,1365.95; AUTOZONE STORES, INC,EQUIP MTNC,375.64; B & H INVESTMENTS, INC,DEP. SUP.,40.5; BARCO MUNICIPAL PRODUCTS INC,STOP SIGN FACES,726.6; BEST BOOKS INC,BKS.,78.13;

BLACK HILLS GAS DISTRIBUTION LLC,MONTHLY ENERGY BILL,3500.3; BLUFFS SANITARY SUPPLY INC., JAN. SUP.,133.2; CELLCO PARTNERSHIP,CELL PHONES,309.37; CHILD SUPPORT,CHILD SUPPORT,12; CITIBANK N.A.,DEPT SUPP,741.63; CITY OF GERING,GROUND MAINT,46.32; COLONIAL LIFE & ACCIDENT INSURANCE COMPANY, INSURANCE,48.7; CONSOLIDATED MANAGEMENT COMPANY,SCHOOLS & CONF,21.17; CONTRACTORS MATERIALS INC.,SUPP - CHAIN & GRAB HOOKS,472.65; COZY, INC,R1 LETTERING,600; CYNTHIA GREEN,DEPT SUPP,142.6; DALE'S TIRE & RETREADING, INC., TIRE REPAIR, 22; DANKO EMERGENCY EQUIPMENT COMPANY,UNIFORMS,126.42; DIEDRICH JORDAN, SCHOOL & CONF,87; DUANE E. WOHLERS, DISPOSAL FEES,450; ENERGY LABORATORIES, INC,SAMPLES,135; FEDERAL EXPRESS CORPORATION, POSTAGE,199.33; FLOYD'S TRUCK CENTER, INC,REPAIRS TO D. TRUCK, 59.42; FYR-TEK INC, SMOOTH BORE NOZZLE,886.85; GABIS CHRISTOPHER, REIMBURSEMENT,185.82; GALLS INC,UNIFORMS,106.4; GENERAL ELECTRIC CAPITAL CORPORATION,ASPCA GRANT PET SHELTER SUPPLIES,1861.68; HEARTLAND EXPRESSWAY ASSOCIATION, 2018 MEMBERSHIP,5383.8; HICKOX KEVIN,CONTRACTUAL SERVICES,57.5; HULLINGER GLASS & LOCKS INC.,DUPLICATE KEYS FOR MOBILE CMD VEH,32.75; IDEAL LAUNDRY AND CLEANERS, INC.,JAN. SUP.,476.41; INFINITY CONSTRUCTION, INC.,STRUCTURE,264031.5; INGRAM LIBRARY SERVICES INC,BKS.,153.39; INTERNAL REVENUE SERVICE, WITHHOLDINGS, 66250.54; INTRALINKS, INC,20-DELL OPTIPLEX 7050 MT & 6 MONITORS, 23251.22; JOHN DEERE FINANCIAL,UNIFORMS,347.91; JOHN DEERE FINANCIAL,BLDG MAINT, 59.76; JOHNSON JESSICA,WITNESS FEES,23.21; KEMBEL SAND & GRAVEL COMPANY, DEPT SUPP,20.43; KNOW HOW LLC,EQUIP MTNC,1225.51; KRIZ-DAVIS COMPANY,INVEST SUPPL,24.73; M & T FIRE AND SAFETY,OIL,49; M.C. SCHAFF & ASSOCIATES, INC,ENGINEERING,23383.5; MAILFINANCE INC,MONTHLY LEASE,148.76; MARKETING CONSULTANTS,GIS DEPT SUP,142; MENARDS, INC,DEPT SUPP,198.7; MIDLANDS NEWSPAPERS, INC,SUBSCRIPTION,343.2; NE CHILD SUPPORT PAYMENT CENTER,NE CHILD SUPPORT PYBLE,1717.43; NE DEPT OF REVENUE,SALES TAX,24119.19; NE LAW ENFORCEMENT TRAINING CENTER,SCHOOLS & CONF,390; NE LIBRARY COMMISSION, CONT. SRVCS.,750; NEBRASKA PUBLIC POWER DISTRICT, ELECTRICITY, 20114.95; NEBRASKALAND TIRE, INC,EQUIP MTNC,1726.48; NEMNICH AUTOMOTIVE, EQUIP MTNC,79.5; PANHANDLE COOPERATIVE ASSOCIATION, FUEL,108; PANHANDLE ENVIRONMENTAL SERVICES INC,SAMPLES, 144; PANHANDLE HUMANE SOCIETY, CONTRACTUAL, 5174.59; PANHANDLE REGIONAL DEVELOPMENT, INC.,TRANSFER OF ECON.DEV. EVENT FUNDS,5654.73; PAUL REED CONSTRUCTION & SUPPLY, INC,CRUSHED CONCRETE,311.52; PEACEFUL PRAIRIE NURSERY, INC, DOWNTOWN BULB-OUT PROJECT, 2490; PLATTE VALLEY BANK,HEALTH SAVINGS, 14279.46; POSTMASTER,POSTAGE,404.08; QUILL CORPORATION,DEPT & INVEST SUPPL, 159.98; REGIONAL CARE INC, CLAIMS, 65806.48; REGIONAL WEST PHYSICIANS CLINIC, CONSULTING, 183.25; RIVERSIDE ZOOLOGICAL FOUNDATION,CONTRACTUAL, 87500; ROCKSTEP SCOTTSBLUFF LLC, OCCUPATION TAX (MAR-SEPT 2017),63198.77; ROOSEVELT PUBLIC POWER DISTRICT, ELECTRIC POWER,1834.71; S M E C, EMPLOYEE DEDUCTION,158.5; SAFELITE FULFILLMENT, INC,REPLACE WINDSHIELD IN DIRECTOR'S PICKUP,277.9; SANDBERG IMPLEMENT, INC, SUPP - OIL RACK,13.47; SCB FIREFIGHTERS UNION LOCAL 1454,FIRE EE DUES,225; SCOTTIES POTTIES INC,CONTRACTUAL,850; SCOTTS BLUFF COUNTY COURT, LEGAL FEES,85; SCOTTSBLUFF MOTOR CO, INC,EQUIP MTNC,28.46; SCOTTSBLUFF POLICE OFFICERS ASSOCIATION,POLICE EE DUES,552; SCOTTSBLUFF/GERING CHAMBER OF COMMERCE,SCHOOL & CONF,30; SHERWIN WILLIAMS,SUPP - SUPER STRIP,27.87; SNELL SERVICES INC.,BLDG MAIN.,6275; SPENCER, KEVIN,TUITION REIMBURSEMENT, 600; STATE HEALTH LAB, SAMPLES,1680; SUPERIOR SIGNALS, INC,EQUIP MTNC,797.22; THE PEAVEY CORP,INVEST SUPPL,198; TWIN CITY AUTO, INC,CUTTING EDGES FOR PLOW BLADES, 915.54; TYLER TECHNOLOGIES, INC,UB ONLINE FEES (1/1/18 - 1/31/18),348;

2-

UNITED STATES WELDING, CONTRACTUAL SERVICES, 202.57; US BANK, DEPT SUPP, 2425.19; VANTAGEPOINT TRANSFER AGENTS - 300793, DEF COMP, 2429.23; VANTAGEPOINT TRANSFER AGENTS- 705437, ROTH IRA, 211; WELLS FARGO BANK, N.A., RETIREMENT, 35009.53; WYOMING FIRST AID & SAFETY SUPPLY, LLC, DEPT SUPPLIES, 12.99; WYOMING WATER DEVELOPMENT OFF, PAWS FEASIBILITY STUDY, 7062.55; REFUNDS: ALVIN SALAZAR 9.31; MICHELLE TALBOT 89.74; LIZA ARAMBURU 119.82; ELESIA BURFORD 12.46.

City Manager Johnson explained that the bid Proposal for Engineering Services for Siting, Development, Permitting, & Design of a new landfill facility is a partnership with the City of Gering. Mayor Meininger added that this item is only a request for engineering proposals at this time.

Mr. Bobby Allbaugh, 90568 County Rd. 11, explained to the Council that he is a stakeholder living close to a site being considered for a future landfill. His concern is timing; he said we are many years away from needing a new landfill. Gering recently applied for renewal of their landfill, they have 1,900,068 cubic yards remaining for solid waste, which is estimated to last until September 2026. We have many years to conduct our due diligence to assure we are using the best science and technology for the future of our solid waste management. Mr. Allbaugh was concerned about the need for immediacy as there are currently two privately owned solid waste companies interested in handling our solid waste. Economically, we need to look at all options. This will be a \$3-4 million dollar proposition to prepare for the opening of a new landfill. Looking at the profit structure, his projections show it would take many years to recoup the costs of developing a new landfill.

Another concern of Mr. Allbaugh's is the time provided for engineers to prepare an RFP, which provides only 19 days to respond for a project of this magnitude. His perception is that we currently have a willing seller and are proceeding on their schedule. We need to take the time to pursue the best option for the citizens of Scottsbluff and Gering.

Mr. Johnson explained that if we do not get adequate bids, we most likely will re-bid the project. As a clarification, the bid specifications were developed by the City of Gering, and time frames may be different. Mayor Meininger added that our process is to first review the bids to make sure they meet the qualifications; then we review the proposals. Mark Bohl, Public Works Director added that it takes approximately 8-10 years to develop a site for a new landfill, and there are very specific details that need to be addressed. Mr. Johnson explained that the City of Scottsbluff will have a team of staff members who will review these Requests for Proposals. We are also currently working on an Operating Agreement for the new landfill.

Moved by Mayor Meininger, seconded by Council Member McCarthy, "to approve the Request for Proposals for Engineering Services for Siting, Development, Permitting, & Design of a new landfill facility for the Cities of Scottsbluff and Gering, Nebraska; bids will be received by the Gering City Clerk prior to 1:00 p.m., January 23, 2018," "YEAS", Colwell, Meininger, and McCarthy, "NAYS", Shaver and Gonzales. Absent: None.

Mr. Wendell Gaston introduced himself to the City Council as the President of the League of Nebraska Municipalities and a Sidney City Council Member. He explained that he plans to visit as many City Council Meetings in Nebraska as possible; he currently has 102 visits scheduled. He wants to make sure that the League is doing all that is expected of the members. Mayor Meininger expressed his appreciation to the League for holding the Mini-Conference by Lynn Rex in the fall. Mr. Gaston encouraged the Council to follow the activities of the League on the Website and Facebook.

Mr. Tim Newman, Region 22 Emergency Manager, explained the bids that were received for the outdoor warning sirens. The following bids were received by the deadline: Action Communication \$49,989.85; Federal Signal \$48,377.01; and American Signal Corporation \$40,589.20. The only vendor that met all specifications was Action Communication. Mr. Newman listed the following items that did not meet the bid specifications submitted by Federal Signal and American Signal Corporation:

1. Weight of the siren exceeded the specified maximum weight on the top of the pole; this is a safety issue with the high winds we experience in our area.

2. Bid specifications called for composite material to provide a virtually maintenance-free product. Only the bid from Action Communications provided the product requested.
3. Specifications called for natural finish aluminum cabinetry, which eliminates the need for painting maintenance; Action Communications was the only bid with the specified finish.
4. The specifications requested a five-speaker stack with a 2000 watt output; Action Communications was the only bid complying with the request.

Mr. Newman noted that these were the main items of concern; however, there were a number of other items in the bids from Federal Signal and American Signal Corporation that were not clear.

Action Communications was the only bidder who conducted a site visit, and as a result of the site visit, they added additional electrical work. All bids came in under the approved grant amount of \$52,377.00; the grant requires a 25 percent match. Staff is recommending awarding the bid to Action Communications as the best and most responsible bid. Installation of the voice sirens is expected to happen within 120 days, following approval. Council expressed their appreciation to Mr. Newman for his clear explanation and adding this with hazard mitigation, enabling the access to grant funds.

Moved by Council Member Shaver, seconded by Council Member McCarthy, "to award the bid for the community outdoor warning sirens to Action Communication in the amount of \$49,989.85, as the best and most responsible bid," "YEAS", Colwell, Meininger, McCarthy, Gonzales and Shaver. "NAYS", None. Absent: None.

City Manager Johnson presented Resolution No. 18-01-01, revising the handicapped parking spaces as a result of the Broadway improvements, including bump-outs. Public Works Director Mark Bohl explained that the new handicap accessibility ramps downtown meet the ADA standards.

Katie Bradshaw, member of the Active Living Advisory Committee, explained that some residents using wheelchairs are still having issues using the new access spaces with the angled parking. She suggested that someone from the City communicate with members of the Committee. Council Member Shaver commented that he was appointed to serve on this committee, however, had not received information regarding the meetings. Council Member Shaver will plan to attend when possible.

Moved by Council Member Shaver, seconded by Mayor Meininger, "to approve the revised handicap parking space Resolution No. 18-01-01," "YEAS", Colwell, Meininger, McCarthy, Gonzales and Shaver. "NAYS", None. Absent: None.

RESOLUTION NO. 18-01-01

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

1. The public safety, health, convenience and welfare require that Handicapped Parking Spaces be established on the public streets pursuant to §22-6-47 of the Municipal Code.
2. The following public spaces on the public streets are hereby designated as handicapped parking spaces:

Broadway Avenue:

A portion of the east side of Broadway Avenue, two diagonal parking spaces, beginning at a point which is 16 feet south of the south curb line of East 16th Street. There shall then be two handicapped parking spaces immediately south of that point,

each 9 feet wide with a 5 foot access aisle between the two spaces.

A portion of the east side of Broadway beginning 40 feet south of East 16th street curb line, two diagonal parking spaces designated handicap parking with an access lane in between continuing for a distance of 55 feet.

A portion of the west side of Broadway beginning 55 feet south of West 17th street curb line, two diagonal parking spaces designated handicap parking with an access lane in between continuing for a distance of 55 feet.

A portion of the east side of Broadway beginning 55 feet south of the East 18th street curb line, two diagonal parking spaces designated handicap parking with an access lane in between continuing for a distance of 55 feet.

First Avenue:

The first parallel parking space immediately south of 16th Street on the west side of First Avenue, (begins 29 feet south of the south curb line of East 16th Street). The space shall be 8 feet in width and 22 feet in length.

First Avenue

The first parallel parking space immediately south of 17th Street on the west side of First Avenue, beginning 45 feet south of the south curb line of 17th Street.

Fourth Avenue:

The 36 feet of parking space on the east side of Fourth Avenue commencing 84 feet north of the north curb line of East 19th Street.

Ninth Avenue:

The 45 feet of parking space on the west side of Ninth Avenue commencing 188 feet north of the north curb line of East Overland.

Twenty-first Avenue:

At 1502 21st Avenue: Starting 8 feet south and 2 feet west from the Southeast corner of the building continuing west 84 feet.

Avenue A:

The first 38 feet of parking space commencing 107 feet north of West 21st Street on the west side of Avenue A.

East 11th Street:

Beginning on the north side of East 11th Street and 30' west of the west curb line of 12th Avenue and continuing 53'6" west of the west curb line of the intersection of East 11th Street and 12th Avenue, adjacent to the handicap ramp located on the sidewalk near that intersection.

East 14th Street:

Two stalls 20 feet long by 10 feet wide, starting 30 feet west of 12th Avenue on East

14th Street.

East 15th Street:

The fourth parallel parking space west of First Avenue on the north side of 15th Street between Broadway and First Avenue.

West 15th Street:

The first 25 feet of parking space on the north side of West 15th Street commencing 35 feet east of the east curb line of Avenue F.

East 16th Street:

The first parallel parking space immediately west of the alley on the north side of East 16th Street between Broadway and First Avenue.

West 16th Street:

The fifth parallel parking space west of Broadway Avenue on the south side of 16th Street commencing 131 feet west of the west curb line of Broadway.

East 19th Street:

The third parallel parking space immediately west of First Avenue on the north side of 19th Street commencing 68 feet west of the west curb line of First Avenue.

East 21st Street:

The 46 feet of parking space on the south side of East 21st Street commencing 107 feet east of the east curb line of Fifth Avenue.

Avenue K:

The first two parking spaces on the west side of Avenue K commencing along the curb line of West 18th Street as designated by signs posted above ground and immediately adjacent to the parking spaces and which parking spaces are indicated by blue paint adjacent to each parking space.

Cleveland Field:

The first two parking spaces on the concrete pad located immediately south of the admission building which are designated by signs posted above ground and immediately adjacent to the parking spaces and which parking spaces are indicated by blue paint adjacent to each parking space.

Avenue D:

The first four parking spaces on the west side of Avenue D along the north curb line of 31st Street as designated by signs posted above ground and immediately adjacent to the parking spaces and which parking spaces are indicated by blue paint adjacent to each parking space.

East 23rd Street:

The first six parking spaces along the west curb line of 3rd Avenue as designated by signs posted above ground and immediately adjacent to the parking spaces and which

parking spaces are indicated by blue paint adjacent to each parking space.

City Hall:

The parking space located in the south corner of the parking lot immediately west of City Hall, as designated by signs posted above ground and immediately adjacent to the parking spaces and which parking spaces are indicated by blue paint adjacent to each parking space.

6th Avenue:

The first parking space on the west side of 6th Avenue along the north curb line of East 15th Street, as designated by signs posted above ground and immediately adjacent to the parking spaces and which parking spaces are indicated by blue paint adjacent to each parking space.

West 16th Street:

The first parking space on the west of the alley on the north side of West 16th Street, as designated by signs posted above ground and immediately adjacent to the parking spaces and which parking spaces are indicated by blue paint adjacent to each parking space.

Police Station:

The southeast corner parking space beginning along the north curb line on West 18th Street, as designated by signs posted above ground and immediately adjacent to the parking spaces and which parking spaces are indicated by blue paint adjacent to each parking space.

3. Resolution No. 15-08-05 and all other resolutions in conflict with this Resolution are repealed to the extent that an actual conflict with this Resolution exists.

4. This Resolution shall become effective following its passage and approval.

Passed and approved on January 2, 2018.

_____ Mayor

Attest:

_____ City Clerk

(Seal)

Starr Lehl, Economic Development Director, presented the Economic Development Assistance Grant request for \$306,400.00 from Rural Health Development Inc.; this will assist with the retention of 55 full-time jobs and 30 part-time jobs at the Mitchell Care Center in Mitchell, NE. Many of the employees at this facility live in the Scottsbluff area and many of the vendors make purchases in the Scottsbluff area. Mayor Meininger clarified that State Statutes specify that LB840 funds cannot be used by one government entity to fund another. Ms. Lehl made it clear that the funds would not be used by the City of Mitchell, but by the Mitchell Care Facility Management, Rural Health Development Inc.

Council Member Shaver asked what the City of Mitchell's role is in the facility. Mr. Jeff Sprock, Mitchell City Administrator, explained that the City owns the facility; however, rural Health Development manages the facility. The employees are not paid by the City of Mitchell. Stephanie Hahn, Mitchell Care Facility Administrator, explained that the care facility currently has 50 residents in the nursing home and 10 residents in the assisted living area.

Mayor Meininger asked about the assistance they provided with the closure of an Alliance facility. Ms. Hahn explained that they assisted with moving residents from Alliance to Hemingford, and moving some residents to Mitchell from Hemingford. Mayor Meininger commended them on their assistance as it is important to keep residents as close to family as possible.

Council Member Colwell asked what they are doing differently to assure that the grant funds are put to good use. Ms. Hahn explained that they are keeping department heads accountable. The grant funds will assist to help pay for management fees and work at employee retention. They also accept Medicaid residents, so they are dual certified.

Council Member Shaver expressed his concern about the relationship with another City, however, he does agree that the funding is important for the center. Mr. Sprock explained that the City of Mitchell's LB 840 fund will also assist the Mitchell Care facility with one-fourth of their annual revenue.

Moved by Mayor Meininger, seconded by Council Member Colwell, "to approve the Economic Development Assistance Grant for Mitchell Care Center in the amount of \$306,400.00," "YEAS", Colwell, Meininger, McCarthy, and Gonzales, "NAYS", Shaver. Absent: None.

Mark Bohl, Public Works Director, gave the Council an update on the Monument Valley Pathway project, which began in late 2012. He explained that it takes a lot of time to get the final alignment for the pathway and acquire the necessary right of way. We have now received funding from the State and they are aware of what properties are required for the right of way. The State will purchase the right of ways for the 6 mile pathway which includes two bridges. One bridge spans the ditch by Scottsbluff High School and the other one spans Highway 26 and 5th Avenue. The estimated cost is \$6 million; we project bid letting to happen winter of 2019. This will be an 80/20 split with the State of Nebraska.

Katie Bradshaw commented that there are a number of people who are very excited about this project and willing to help in any way. Mr. Bohl responded that they will need some donated items such as benches and water fountains; these items are not covered as this is a federally funded project.

Under Council reports, Council Member Gonzales informed the Council that PADD will meet next Thursday. Mayor Meininger reported that there will be a meeting at the Senior Center next week. Council Member Colwell asked if there were any issues or problems with the new Roadrunner County transportation system. Mr. Johnson responded that there are no big concerns other than handicap accessibility in some areas.

Moved by Council Member Shaver, seconded by Council Member Colwell, "to adjourn the meeting at 7:00 p.m.," "YEAS", Colwell, Meininger, McCarthy, Gonzales and Shaver. "NAYS", None. Absent: None.

Mayor

Attest:

City Clerk

“SEAL”

City of Scottsbluff, Nebraska

Tuesday, January 16, 2018

Regular Meeting

Item Consent2

Cancel the January 29, 2018 Regular Council meeting as two regular meetings will have already been held in the month of January.

Staff Contact: Nathan Johnson, City Manager

City of Scottsbluff, Nebraska

Tuesday, January 16, 2018

Regular Meeting

Item Consent3

Council to authorize city clerk to advertise to receive bids to sell a 2008 Dodge Ram 3500 QUAD CAD SLT Truck (minimum bid \$30,000.00), to be received by February 9, 2018 at 2:00 p.m.

Staff Contact: Nathan Johnson, City Manager

City of Scottsbluff, Nebraska

Tuesday, January 16, 2018

Regular Meeting

Item Consent4

Council to approve the Request for Proposals for a Fueling Card System and authorize city clerk to advertise for proposals to be received by February 6, 2018, 11:00 a.m.

Staff Contact: Mark Bohl, Public Works Director

Agenda Statement

Item No.

For Meeting of: January 16, 2018

AGENDA TITLE: Consideration and approve RFP for Fueling Card System and authorize City Clerk to advertise for proposals to be received until 11:00 A.M., February 6, 2018.

SUBMITTED BY: Mark Bohl, Director of Public Works

PRESENTATION BY: Nathan Johnson, City Manager

SUMMARY EXPLANATION: RFP's have been put together for the City of Scottsbluff to continue their fueling card system. The contract with Panhandle Coop expires on March 19, 2018 and the city needs to re-bid the fueling card system.

BOARD/COMMISSION RECOMMENDATION:

STAFF RECOMMENDATION: Authorize City Clerk to advertise for proposals to be received until 11:00 A.M., February 6, 2018.

EXHIBITS

Resolution Ordinance Contract Minutes Plan/Map

Other (specify) RFP for Fuel System

Notification List: Yes No Further Instructions

APPROVAL FOR SUBMITTAL: _____
City Manager

January 16, 2018

Gasoline and Diesel Fuel Purchases

Request for Proposals

The City of Scottsbluff Public Works Department is requesting proposals from qualified firms to provide a card vending system for purchasing gasoline and diesel fuel for all city vehicles. Because it is a government agency, this fuel is exempt from federal excise tax.

- A) Submit proposal on Vendor's ability to provide card vending system to City fleet. This includes the type of card vending system, the number and location of fueling locations, the availability of emergency power back-up, and the ease of billing.
 - B) Submit the Vendor's bid costs for the cards (assume 100) and the City's discount off of the pump price for
 - 1) taxes to which the City is not subject
 - 2) volume purchasing
1. **Cards**. The vendor chosen by the city will need to furnish approximately 100 cards to meet the needs of city vehicles. Vendor must state cost of cards, if any, at time of submitting request. Vendor shall specify approximate time for issuance of cards to the city.
 2. **Fuel**. Successful vendor will be responsible for determining taxes that need to be applied or if exempt, for on and off road vehicles, for gasoline, diesel and other fuels.
 3. **Billing**. Successful vendor shall state billing procedure at the time of submitting proposal. Vendor's billing shall reflect billing amounts for each City department and include a sample of billing statement that will be used.
 4. **Emergency Power**. Successful vendor shall have the capability to provide services 24 hours per day, 7 days per week, and supplying 24 hour emergency back up power. This is essential for emergency fire and police units. If back up power is not available, vendor shall specify an alternative for back up fuel supplies during power loss.
 5. **Contract**. Successful vendor will have a minimum three year contract with the city and at which time the city will either re-bid or renew contract.
 6. **Location**. Successful vendor shall specify location(s) of fueling facility.

7. The City purchases approximately 48,000 gallons of diesel and approximately 51,000 gallons of gasoline per year. Proposal should state vendor's discount from pump price, if any.

Please see attached tabulation sheet for the format of your written tabulations and costs. Proposals will be accepted until 11:00 A.M., MST on February 6, 2018. Please mail tabulation sheet to City of Scottsbluff, 2525 Circle Drive, Scottsbluff, NE 69361. ATTN: City Clerk. Please mark envelope "Fuel Card System".

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

Mark Bohl
Director of Public Works

City of Scottsbluff, Nebraska

Tuesday, January 16, 2018

Regular Meeting

Item Consent5

Council to approve the appointment of Norman Coley as a member of the Liquor License Investigatory Board.

Minutes: Mr. Coley is the Interim Dean of Students at WNCC; this appointment will fill the vacancy left by Shavalla Rivera who was previously Dean of Students.

Staff Contact: Nathan Johnson, City Manager

City of Scottsbluff, Nebraska

Tuesday, January 16, 2018

Regular Meeting

Item Consent6

Council to set a Public Hearing for February 5, 2018, 6:00 p.m., for the One and Six Year Street Improvement Plan.

Staff Contact: Mark Bohl, Public Works Director

City of Scottsbluff, Nebraska

Tuesday, January 16, 2018

Regular Meeting

Item Consent7

Council to set a Public Hearing for February 5, 2018, 6:00 p.m., to consider the Class CK and Class L Liquor License applications for Flyover Brewing Company, 1824 Broadway, Scottsbluff, NE.

Staff Contact: Cindy Dickinson, City Clerk

City of Scottsbluff, Nebraska
Tuesday, January 16, 2018
Regular Meeting

Item Claims1

Regular claims

Staff Contact: Liz Hilyard, Finance Director



Expense Approval Report

By Vendor Name

Post Dates 01/03/2018 - 01/16/2018

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00393 - ACTION COMMUNICATIONS INC.					
Fund: 111 - GENERAL					
EQUIP MAINT	EQUIPMENT MAINTENANCE				119.83
					Fund 111 - GENERAL Total:
					119.83
Fund: 621 - ENVIRONMENTAL SERVICES					
INTERNET SERVICE 1/1/18 - 1/3...	DEPARTMENT SUPPLIES				27.50
					Fund 621 - ENVIRONMENTAL SERVICES Total:
					27.50
Fund: 631 - WASTEWATER					
INTERNET SERVICE 1/1/18 - 1/3...	DEPARTMENT SUPPLIES				27.50
					Fund 631 - WASTEWATER Total:
					27.50
Vendor 00393 - ACTION COMMUNICATIONS INC. Total:					
					174.83
Vendor: 09663 - ALARM SECURITY TECHNICIANS					
Fund: 218 - PUBLIC SAFETY					
CIP-SECURITY	EQUIPMENT				4,780.46
CIP-SECURITY	EQUIPMENT				3,216.36
CIP-SECURITY	EQUIPMENT				2,068.00
					Fund 218 - PUBLIC SAFETY Total:
					10,064.82
Vendor 09663 - ALARM SECURITY TECHNICIANS Total:					
					10,064.82
Vendor: 05887 - ALLO COMMUNICATIONS,LLC					
Fund: 111 - GENERAL					
LOCAL TELEPHONE CHARGES	TELEPHONE				268.58
LOCAL TELEPHONE CHARGES	TELEPHONE				69.71
LOCAL TELEPHONE CHARGES	TELEPHONE				68.21
LOCAL TELEPHONE CHARGES	TELEPHONE				37.26
LOCAL TELEPHONE CHARGES	TELEPHONE				160.00
LOCAL TELEPHONE CHARGES	TELEPHONE				177.28
LOCAL TELEPHONE CHARGES	TELEPHONE				405.88
LOCAL TELEPHONE CHARGES	TELEPHONE				1,589.09
LOCAL TELEPHONE CHARGES	TELEPHONE				520.42
LOCAL TELEPHONE CHARGES	TELEPHONE				189.46
LOCAL TELEPHONE CHARGES	TELEPHONE				14.70
					Fund 111 - GENERAL Total:
					3,500.59
Fund: 212 - TRANSPORTATION					
LOCAL TELEPHONE CHARGES	TELEPHONE				352.69
					Fund 212 - TRANSPORTATION Total:
					352.69
Fund: 213 - CEMETERY					
LOCAL TELEPHONE CHARGES	TELEPHONE				69.71
					Fund 213 - CEMETERY Total:
					69.71
Fund: 621 - ENVIRONMENTAL SERVICES					
LOCAL TELEPHONE CHARGES	TELEPHONE				163.06
					Fund 621 - ENVIRONMENTAL SERVICES Total:
					163.06
Fund: 631 - WASTEWATER					
LOCAL TELEPHONE CHARGES	TELEPHONE				136.43
					Fund 631 - WASTEWATER Total:
					136.43
Fund: 641 - WATER					
LOCAL TELEPHONE CHARGES	TELEPHONE				103.07
					Fund 641 - WATER Total:
					103.07
Fund: 661 - STORMWATER					
LOCAL TELEPHONE CHARGES	TELEPHONE				34.85
					Fund 661 - STORMWATER Total:
					34.85

Expense Approval Report

Post Dates: 01/03/2018 - 01/16/2018

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 721 - GIS SERVICES					
LOCAL TELEPHONE CHARGES	TELEPHONE				34.26
					Fund 721 - GIS SERVICES Total:
					34.26
Fund: 725 - CENTRAL GARAGE					
LOCAL TELEPHONE CHARGES	TELEPHONE				62.45
					Fund 725 - CENTRAL GARAGE Total:
					62.45
					Vendor 05887 - ALLO COMMUNICATIONS,LLC Total:
					4,457.11
Vendor: 00011 - AMERICAN LIBRARY ASSOCIATION					
Fund: 111 - GENERAL					
Conf.	SCHOOL & CONFERENCE				115.00
					Fund 111 - GENERAL Total:
					115.00
					Vendor 00011 - AMERICAN LIBRARY ASSOCIATION Total:
					115.00
Vendor: 06781 - ASSURITY LIFE INSURANCE CO					
Fund: 713 - CASH & INVESTMENT POOL					
LIFE INSURANCE	LIFE INS EE PAYABLE				32.95
					Fund 713 - CASH & INVESTMENT POOL Total:
					32.95
					Vendor 06781 - ASSURITY LIFE INSURANCE CO Total:
					32.95
Vendor: 04575 - AUTOZONE STORES, INC					
Fund: 111 - GENERAL					
VEH MAINT	VEHICLE MAINTENANCE				184.99
DEPT SUPP	DEPARTMENT SUPPLIES				31.66
VEH MAINT	VEHICLE MAINTENANCE				184.99
					Fund 111 - GENERAL Total:
					401.64
					Vendor 04575 - AUTOZONE STORES, INC Total:
					401.64
Vendor: 00295 - B & H INVESTMENTS, INC					
Fund: 111 - GENERAL					
BLDG MAINT	BUILDING MAINTENANCE				6.00
BLDG MAINT	BUILDING MAINTENANCE				6.00
Dep. sup.	DEPARTMENT SUPPLIES				21.50
BLDG MAINT	BUILDING MAINTENANCE				6.00
BLDG MAINT	BUILDING MAINTENANCE				6.00
BLDG MAINT	BUILDING MAINTENANCE				20.25
BLDG MAINT	BUILDING MAINTENANCE				20.25
Dep. sup.	DEPARTMENT SUPPLIES				40.50
					Fund 111 - GENERAL Total:
					126.50
Fund: 212 - TRANSPORTATION					
SUPP - WATER	DEPARTMENT SUPPLIES				23.50
SUPP - WATER	DEPARTMENT SUPPLIES				30.50
SUPP - WATER	DEPARTMENT SUPPLIES				23.50
					Fund 212 - TRANSPORTATION Total:
					77.50
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				23.50
dept supplies	DEPARTMENT SUPPLIES				32.00
dept supplies	DEPARTMENT SUPPLIES				16.50
					Fund 621 - ENVIRONMENTAL SERVICES Total:
					72.00
					Vendor 00295 - B & H INVESTMENTS, INC Total:
					276.00
Vendor: 08787 - BEEHIVE INDUSTRIES,LLC					
Fund: 721 - GIS SERVICES					
DEPT CNTRCL SRVCS	CONTRACTUAL SERVICES				3,000.00
					Fund 721 - GIS SERVICES Total:
					3,000.00
					Vendor 08787 - BEEHIVE INDUSTRIES,LLC Total:
					3,000.00
Vendor: 00405 - BLUFFS SANITARY SUPPLY INC.					
Fund: 111 - GENERAL					
Jan. sup.	JANITORIAL SUPPLIES				40.95
					Fund 111 - GENERAL Total:
					40.95

Expense Approval Report

Post Dates: 01/03/2018 - 01/16/2018

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				16.50
					16.50
Fund 621 - ENVIRONMENTAL SERVICES Total:					16.50
Vendor 00405 - BLUFFS SANITARY SUPPLY INC. Total:					57.45
Vendor: 00735 - CAPITAL BUSINESS SYSTEMS INC.					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				33.00
Cont. srvc.	CONTRACTUAL SERVICES				133.11
MONTHLY MAINT	EQUIPMENT MAINTENANCE				148.30
					314.41
Fund 111 - GENERAL Total:					314.41
Vendor 00735 - CAPITAL BUSINESS SYSTEMS INC. Total:					314.41
Vendor: 07911 - CELLCO PARTNERSHIP					
Fund: 212 - TRANSPORTATION					
CELL PHONE FOR ON CALL	TELEPHONE				16.24
					16.24
Fund 212 - TRANSPORTATION Total:					16.24
Fund: 631 - WASTEWATER					
CELL PHONES	CELLULAR PHONE				81.23
					81.23
Fund 631 - WASTEWATER Total:					81.23
Fund: 641 - WATER					
CELL PHONES	CELLULAR PHONE				85.20
					85.20
Fund 641 - WATER Total:					85.20
Vendor 07911 - CELLCO PARTNERSHIP Total:					182.67
Vendor: 09736 - CHILD SUPPORT					
Fund: 713 - CASH & INVESTMENT POOL					
child support	CHILD SUPPORT EE PAY				12.00
					12.00
Fund 713 - CASH & INVESTMENT POOL Total:					12.00
Vendor 09736 - CHILD SUPPORT Total:					12.00
Vendor: 07250 - CHRIS REYES					
Fund: 111 - GENERAL					
DEPT SUPPL	DEPARTMENT SUPPLIES				208.44
					208.44
Fund 111 - GENERAL Total:					208.44
Vendor 07250 - CHRIS REYES Total:					208.44
Vendor: 02396 - CITIBANK N.A.					
Fund: 111 - GENERAL					
POSTAGE	POSTAGE				50.66
					50.66
Fund 111 - GENERAL Total:					50.66
Vendor 02396 - CITIBANK N.A. Total:					50.66
Vendor: 00484 - CITY OF GERING					
Fund: 621 - ENVIRONMENTAL SERVICES					
disposal fees	DISPOSAL FEES				40,006.51
					40,006.51
Fund 621 - ENVIRONMENTAL SERVICES Total:					40,006.51
Vendor 00484 - CITY OF GERING Total:					40,006.51
Vendor: 04330 - CITY OF GERING					
Fund: 111 - GENERAL					
GROUND MAINT	GROUNDS MAINTENANCE				46.32
					46.32
Fund 111 - GENERAL Total:					46.32
Vendor 04330 - CITY OF GERING Total:					46.32
Vendor: 00367 - CITY OF SCB					
Fund: 111 - GENERAL					
PETTY CASH	DEPARTMENT SUPPLIES				10.00
PETTY CASH	POSTAGE				10.85
					20.85
Fund 111 - GENERAL Total:					20.85

Expense Approval Report

Post Dates: 01/03/2018 - 01/16/2018

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 641 - WATER					
PETTY CASH	DEPARTMENT SUPPLIES				24.00
					Fund 641 - WATER Total:
					24.00
					Vendor 00367 - CITY OF SCB Total:
					44.85
Vendor: 01976 - CLARK PRINTING LLC					
Fund: 111 - GENERAL					
DEPT SUPPL	DEPARTMENT SUPPLIES				930.00
					Fund 111 - GENERAL Total:
					930.00
					Vendor 01976 - CLARK PRINTING LLC Total:
					930.00
Vendor: 00706 - COMPUTER CONNECTION INC					
Fund: 111 - GENERAL					
RENT-MACHINES	RENT-MACHINES				44.00
					Fund 111 - GENERAL Total:
					44.00
					Vendor 00706 - COMPUTER CONNECTION INC Total:
					44.00
Vendor: 02995 - CONSOLIDATED MANAGEMENT COMPANY					
Fund: 111 - GENERAL					
SCHOOLS & CONF	SCHOOL & CONFERENCE				42.34
SCHOOLS & CONF	SCHOOL & CONFERENCE				33.60
					Fund 111 - GENERAL Total:
					75.94
					Vendor 02995 - CONSOLIDATED MANAGEMENT COMPANY Total:
					75.94
Vendor: 05709 - CREDIT BUREAU OF COUNCIL BLUFFS					
Fund: 111 - GENERAL					
DECEMBER 2017 - CONTRACT S...	CONSULTING SERVICES				50.00
					Fund 111 - GENERAL Total:
					50.00
					Vendor 05709 - CREDIT BUREAU OF COUNCIL BLUFFS Total:
					50.00
Vendor: 07689 - CYNTHIA GREEN					
Fund: 111 - GENERAL					
Dep. sup.	DEPARTMENT SUPPLIES				15.29
Dep. sup.	DEPARTMENT SUPPLIES				2.67
DEPT SUPP	DEPARTMENT SUPPLIES				27.65
DEPT SUPP	DEPARTMENT SUPPLIES				19.98
DEPT SUPP	DEPARTMENT SUPPLIES				7.49
					Fund 111 - GENERAL Total:
					73.08
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				7.60
					Fund 631 - WASTEWATER Total:
					7.60
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				7.59
					Fund 641 - WATER Total:
					7.59
					Vendor 07689 - CYNTHIA GREEN Total:
					88.27
Vendor: 00404 - DAS STATE ACCOUNTING-CENTRAL FINANCE					
Fund: 111 - GENERAL					
Monthly Long Distance	TELEPHONE				5.57
Monthly Long Distance	TELEPHONE				1.64
Monthly Long Distance	TELEPHONE				2.25
Monthly Long Distance	TELEPHONE				2.18
Monthly Long Distance	TELEPHONE				4.14
Monthly Long Distance	TELEPHONE				6.56
Monthly Long Distance	TELEPHONE				45.26
Monthly Long Distance	TELEPHONE				13.45
Monthly Long Distance	TELEPHONE				2.35
Monthly Long Distance	TELEPHONE				2.35
LONG DISTANCE	TELEPHONE				7.42
					Fund 111 - GENERAL Total:
					93.17

Expense Approval Report

Post Dates: 01/03/2018 - 01/16/2018

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 212 - TRANSPORTATION					
Monthly Long Distance	TELEPHONE				6.92
				Fund 212 - TRANSPORTATION Total:	6.92
Fund: 213 - CEMETERY					
Monthly Long Distance	TELEPHONE				2.37
				Fund 213 - CEMETERY Total:	2.37
Fund: 224 - ECONOMIC DEVELOPMENT					
Monthly Long Distance	TELEPHONE				11.78
				Fund 224 - ECONOMIC DEVELOPMENT Total:	11.78
Fund: 621 - ENVIRONMENTAL SERVICES					
Monthly Long Distance	TELEPHONE				2.78
				Fund 621 - ENVIRONMENTAL SERVICES Total:	2.78
Fund: 631 - WASTEWATER					
Monthly Long Distance	TELEPHONE				3.79
				Fund 631 - WASTEWATER Total:	3.79
Fund: 641 - WATER					
Monthly Long Distance	TELEPHONE				3.44
				Fund 641 - WATER Total:	3.44
Fund: 661 - STORMWATER					
Monthly Long Distance	TELEPHONE				6.62
				Fund 661 - STORMWATER Total:	6.62
Fund: 721 - GIS SERVICES					
Monthly Long Distance	TELEPHONE				1.75
				Fund 721 - GIS SERVICES Total:	1.75
Fund: 725 - CENTRAL GARAGE					
Monthly Long Distance	TELEPHONE				3.08
				Fund 725 - CENTRAL GARAGE Total:	3.08
				Vendor 00404 - DAS STATE ACCOUNTING-CENTRAL FINANCE Total:	135.70
Vendor: 09692 - DOOLEY OIL INC					
Fund: 725 - CENTRAL GARAGE					
oil & antifreeze	OIL & ANTIFREEZE				90.32
				Fund 725 - CENTRAL GARAGE Total:	90.32
				Vendor 09692 - DOOLEY OIL INC Total:	90.32
Vendor: 07421 - DUANE E. WOHLERS					
Fund: 621 - ENVIRONMENTAL SERVICES					
disposal fees	DISPOSAL FEES				450.00
				Fund 621 - ENVIRONMENTAL SERVICES Total:	450.00
				Vendor 07421 - DUANE E. WOHLERS Total:	450.00
Vendor: 01003 - ELLIOTT EQUIPMENT COMPANY INC.					
Fund: 725 - CENTRAL GARAGE					
equip mtnc	EQUIPMENT MAINTENANCE				672.49
				Fund 725 - CENTRAL GARAGE Total:	672.49
				Vendor 01003 - ELLIOTT EQUIPMENT COMPANY INC. Total:	672.49
Vendor: 03950 - ENERGY LABORATORIES, INC					
Fund: 641 - WATER					
SAMPLES	SAMPLES				135.00
				Fund 641 - WATER Total:	135.00
				Vendor 03950 - ENERGY LABORATORIES, INC Total:	135.00
Vendor: 00069 - ENVIRONMENTAL ANALYSIS SOUTH, INC					
Fund: 631 - WASTEWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				444.50
				Fund 631 - WASTEWATER Total:	444.50
				Vendor 00069 - ENVIRONMENTAL ANALYSIS SOUTH, INC Total:	444.50

Expense Approval Report

Post Dates: 01/03/2018 - 01/16/2018

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00794 - FLOYD'S TRUCK CENTER, INC					
Fund: 725 - CENTRAL GARAGE					
equip mtrnc	EQUIPMENT MAINTENANCE				82.68
				Fund 725 - CENTRAL GARAGE Total:	82.68
				Vendor 00794 - FLOYD'S TRUCK CENTER, INC Total:	82.68
Vendor: 05600 - GALLS INC					
Fund: 111 - GENERAL					
UNIFORMS	UNIFORMS & CLOTHING				109.98
UNIFORMS	UNIFORMS & CLOTHING				191.99
UNIFORMS	UNIFORMS & CLOTHING				54.99
UNIFORMS	UNIFORMS & CLOTHING				109.98
UNIFORMS	UNIFORMS & CLOTHING				448.00
				Fund 111 - GENERAL Total:	914.94
				Vendor 05600 - GALLS INC Total:	914.94
Vendor: 00022 - GENERAL ELECTRIC CAPITAL CORPORATION					
Fund: 111 - GENERAL					
batteries, supplies	DEPARTMENT SUPPLIES				61.23
				Fund 111 - GENERAL Total:	61.23
				Vendor 00022 - GENERAL ELECTRIC CAPITAL CORPORATION Total:	61.23
Vendor: 09610 - GRAY TELEVISION GROUP INC					
Fund: 661 - STORMWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				695.00
				Fund 661 - STORMWATER Total:	695.00
				Vendor 09610 - GRAY TELEVISION GROUP INC Total:	695.00
Vendor: 04190 - HAMPTON INN					
Fund: 111 - GENERAL					
INVESTIGATIONS	INVESTIGATIVE EXPENSES				186.00
				Fund 111 - GENERAL Total:	186.00
				Vendor 04190 - HAMPTON INN Total:	186.00
Vendor: 06423 - HYDROTEX PARTNERS, LTD					
Fund: 111 - GENERAL					
EQUIP MAINT	EQUIPMENT MAINTENANCE				236.70
				Fund 111 - GENERAL Total:	236.70
Fund: 725 - CENTRAL GARAGE					
oils & antifreeze	OIL & ANTIFREEZE				236.70
				Fund 725 - CENTRAL GARAGE Total:	236.70
				Vendor 06423 - HYDROTEX PARTNERS, LTD Total:	473.40
Vendor: 00525 - IDEAL LAUNDRY AND CLEANERS, INC.					
Fund: 111 - GENERAL					
UNIFORMS	UNIFORMS & CLOTHING				114.24
UNIFORMS	UNIFORMS & CLOTHING				114.24
UNIFORMS	UNIFORMS & CLOTHING				119.00
UNIFORMS	UNIFORMS & CLOTHING				119.00
Jan. sup.	JANITORIAL SUPPLIES				90.65
UNIFORMS	UNIFORMS & CLOTHING				119.00
DEPT SUPP	DEPARTMENT SUPPLIES				43.41
				Fund 111 - GENERAL Total:	719.54
Fund: 212 - TRANSPORTATION					
SUPP - MATS, TOWELS	DEPARTMENT SUPPLIES				57.14
				Fund 212 - TRANSPORTATION Total:	57.14
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				43.99
dept supplies	DEPARTMENT SUPPLIES				86.35
				Fund 621 - ENVIRONMENTAL SERVICES Total:	130.34

Expense Approval Report

Post Dates: 01/03/2018 - 01/16/2018

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 641 - WATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				35.72
					Fund 641 - WATER Total:
					35.72
Fund: 725 - CENTRAL GARAGE					
uniforms & clothing	DEPARTMENT SUPPLIES				27.38
uniforms & clothing	UNIFORMS & CLOTHING				8.28
uniforms & clothing	DEPARTMENT SUPPLIES				27.37
uniforms & clothing	UNIFORMS & CLOTHING				8.29
					Fund 725 - CENTRAL GARAGE Total:
					71.32
					Vendor 00525 - IDEAL LAUNDRY AND CLEANERS, INC. Total:
					1,014.06
Vendor: 09853 - INDOFF INCORPORATED					
Fund: 212 - TRANSPORTATION					
DESK CALENDAR REFILLS	DEPARTMENT SUPPLIES				15.28
					Fund 212 - TRANSPORTATION Total:
					15.28
					Vendor 09853 - INDOFF INCORPORATED Total:
					15.28
Vendor: 09291 - INGRAM LIBRARY SERVICES INC					
Fund: 111 - GENERAL					
Bks.	BOOKS				533.43
Bks.	BOOKS				91.73
					Fund 111 - GENERAL Total:
					625.16
					Vendor 09291 - INGRAM LIBRARY SERVICES INC Total:
					625.16
Vendor: 08154 - INTERNAL REVENUE SERVICE					
Fund: 713 - CASH & INVESTMENT POOL					
WITHHOLDINGS	MEDICARE W/H EE PAYABLE				3,987.91
WITHHOLDINGS	MEDICARE W/H EE PAYABLE				3,987.91
WITHHOLDINGS	FICA W/H EE PAYABLE				14,763.26
WITHHOLDINGS	FICA W/H EE PAYABLE				14,763.26
WITHHOLDINGS	FED W/H EE PAYABLE				30,904.18
					Fund 713 - CASH & INVESTMENT POOL Total:
					68,406.52
					Vendor 08154 - INTERNAL REVENUE SERVICE Total:
					68,406.52
Vendor: 08525 - INTRALINKS, INC					
Fund: 111 - GENERAL					
DELL HD FOR TYLER SERVER	DEPARTMENT SUPPLIES				225.72
BATTERY BACKUP - C.KITE	DEPARTMENT SUPPLIES				63.78
DUAL MONITOR ADAPTERS (PO...	DEPARTMENT SUPPLIES				22.65
CONTRACT SERVICES - DECEMB...	DEPARTMENT SUPPLIES				6,000.00
					Fund 111 - GENERAL Total:
					6,312.15
					Vendor 08525 - INTRALINKS, INC Total:
					6,312.15
Vendor: 05696 - INVENTIVE WIRELESS OF NE, LLC					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				9.95
					Fund 111 - GENERAL Total:
					9.95
					Vendor 05696 - INVENTIVE WIRELESS OF NE, LLC Total:
					9.95
Vendor: 06131 - JOHN DEERE FINANCIAL					
Fund: 111 - GENERAL					
SUPPLIES - SKATE RINK	DEPARTMENT SUPPLIES				209.94
					Fund 111 - GENERAL Total:
					209.94
					Vendor 06131 - JOHN DEERE FINANCIAL Total:
					209.94
Vendor: 00289 - JOHNSEN CORROSION ENGINEERING, INC					
Fund: 641 - WATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				11,056.00
					Fund 641 - WATER Total:
					11,056.00
					Vendor 00289 - JOHNSEN CORROSION ENGINEERING, INC Total:
					11,056.00

Expense Approval Report

Post Dates: 01/03/2018 - 01/16/2018

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 09747 - KNOW HOW LLC					
Fund: 111 - GENERAL					
Air Hose Fittings	DEPARTMENT SUPPLIES				21.10
					Fund 111 - GENERAL Total:
					21.10
Fund: 621 - ENVIRONMENTAL SERVICES					
equip mtnc	EQUIPMENT MAINTENANCE				43.20
equip mtnc	EQUIPMENT MAINTENANCE				23.29
equip mtnc	EQUIPMENT MAINTENANCE				10.99
					Fund 621 - ENVIRONMENTAL SERVICES Total:
					77.48
Fund: 641 - WATER					
EQUIP MAINT	EQUIPMENT MAINTENANCE				19.26
					Fund 641 - WATER Total:
					19.26
Fund: 725 - CENTRAL GARAGE					
equip mtnc	EQUIPMENT MAINTENANCE				231.87
equip mtnc	EQUIPMENT MAINTENANCE				268.48
equip mtnc	EQUIPMENT MAINTENANCE				35.10
equip mtnc	EQUIPMENT MAINTENANCE				32.45
equip mtnc	EQUIPMENT MAINTENANCE				35.10
equip mtnc	EQUIPMENT MAINTENANCE				10.57
vehicle mtnc	VEHICLE MAINTENANCE				89.51
equip mtnc	EQUIPMENT MAINTENANCE				10.67
equip mtnc	EQUIPMENT MAINTENANCE				10.67
equip mtnc	EQUIPMENT MAINTENANCE				5.22
equip mtnc	EQUIPMENT MAINTENANCE				16.65
equip mtnc	EQUIPMENT MAINTENANCE				51.97
equip mtnc	EQUIPMENT MAINTENANCE				101.65
equip mtnc	EQUIPMENT MAINTENANCE				10.67
equip mtnc	EQUIPMENT MAINTENANCE				-268.48
					Fund 725 - CENTRAL GARAGE Total:
					642.10
					Vendor 09747 - KNOW HOW LLC Total:
					759.94
Vendor: 09590 - LEXISNEXIS RISK DATA MANAGEMENT					
Fund: 111 - GENERAL					
CONSULTING	CONSULTING SERVICES				100.00
					Fund 111 - GENERAL Total:
					100.00
					Vendor 09590 - LEXISNEXIS RISK DATA MANAGEMENT Total:
					100.00
Vendor: 00242 - M.C. SCHAFF & ASSOCIATES, INC					
Fund: 111 - GENERAL					
DEPT CNTRCL SRVCS	CONTRACTUAL SERVICES				520.00
					Fund 111 - GENERAL Total:
					520.00
Fund: 212 - TRANSPORTATION					
RM160389-00 42ND ST (AVE I ...	STREET PROJECTS				28,769.44
					Fund 212 - TRANSPORTATION Total:
					28,769.44
Fund: 631 - WASTEWATER					
RM160389-00 42ND ST (AVE I ...	ENGINEERING/DESIGN				8,884.68
					Fund 631 - WASTEWATER Total:
					8,884.68
Fund: 641 - WATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				390.00
					Fund 641 - WATER Total:
					390.00
Fund: 661 - STORMWATER					
RM160389-00 42ND ST (AVE I ...	ENGINEERING/DESIGN				4,653.88
					Fund 661 - STORMWATER Total:
					4,653.88
					Vendor 00242 - M.C. SCHAFF & ASSOCIATES, INC Total:
					43,218.00
Vendor: 08190 - MADISON NATIONAL LIFE					
Fund: 111 - GENERAL					
INSURANCE	DISABILITY INSURANCE				411.33
					Fund 111 - GENERAL Total:
					411.33

Expense Approval Report

Post Dates: 01/03/2018 - 01/16/2018

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 713 - CASH & INVESTMENT POOL					
INSURANCE	LIFE INS EE PAYABLE				11.84
INSURANCE	DIS INC INS EE PAYABLE				733.60
INSURANCE	LIFE INS ER PAYABLE				734.11
Fund 713 - CASH & INVESTMENT POOL Total:					1,479.55
Vendor 08190 - MADISON NATIONAL LIFE Total:					1,890.88
Vendor: 08317 - MATHESON TRI-GAS INC					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				159.72
Fund 111 - GENERAL Total:					159.72
Fund: 641 - WATER					
RENT - MACHINES	RENT-MACHINES				49.99
Fund 641 - WATER Total:					49.99
Vendor 08317 - MATHESON TRI-GAS INC Total:					209.71
Vendor: 07628 - MENARDS, INC					
Fund: 111 - GENERAL					
Bay Door supplies	BUILDING MAINTENANCE				62.34
DEPT SUPP	DEPARTMENT SUPPLIES				43.98
DEPT SUPP	DEPARTMENT SUPPLIES				44.97
DEPT SUPP	DEPARTMENT SUPPLIES				14.99
DEPT SUPP	DEPARTMENT SUPPLIES				20.90
DEPT SUPP	DEPARTMENT SUPPLIES				60.13
GROUND MAINT	GROUNDS MAINTENANCE				107.31
shovel, dept supp	DEPARTMENT SUPPLIES				34.97
dept supplies	DEPARTMENT SUPPLIES				12.96
Fund 111 - GENERAL Total:					402.55
Fund: 212 - TRANSPORTATION					
SUPP - 500W T3 CLEAR	DEPARTMENT SUPPLIES				2.88
Fund 212 - TRANSPORTATION Total:					2.88
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				14.71
Fund 621 - ENVIRONMENTAL SERVICES Total:					14.71
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				7.44
DEPT SUP	DEPARTMENT SUPPLIES				73.88
Fund 631 - WASTEWATER Total:					81.32
Vendor 07628 - MENARDS, INC Total:					501.46
Vendor: 00705 - MIDLANDS NEWSPAPERS, INC					
Fund: 111 - GENERAL					
LEGAL NOTICES	LEGAL PUBLICATIONS				18.32
LEGAL NOTICES	LEGAL PUBLICATIONS				22.90
Legal Publishing	LEGAL PUBLICATIONS				41.23
Legal Publishing	LEGAL PUBLICATIONS				351.22
Legal Publishing	LEGAL PUBLICATIONS				16.03
Legal Publishing	LEGAL PUBLICATIONS				30.46
Legal Publishing	LEGAL PUBLICATIONS				12.98
Legal Publishing	LEGAL PUBLICATIONS				16.80
Legal Publishing	RECRUITMENT				666.90
Fund 111 - GENERAL Total:					1,176.84
Fund: 224 - ECONOMIC DEVELOPMENT					
Legal Publishing	PUBLICATIONS				32.45
Fund 224 - ECONOMIC DEVELOPMENT Total:					32.45
Vendor 00705 - MIDLANDS NEWSPAPERS, INC Total:					1,209.29

Expense Approval Report

Post Dates: 01/03/2018 - 01/16/2018

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00661 - MID-STATES ORGANIZED CRIME INFORMATION CENTER					
Fund: 111 - GENERAL					
MEMBERSHIP	MEMBERSHIPS				200.00
					Fund 111 - GENERAL Total:
					200.00
					Vendor 00661 - MID-STATES ORGANIZED CRIME INFORMATION CENTER Total:
					200.00
Vendor: 07938 - MIDWEST CONNECT, LLC					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				104.90
					Fund 111 - GENERAL Total:
					104.90
					Vendor 07938 - MIDWEST CONNECT, LLC Total:
					104.90
Vendor: 02569 - MUNIMETRIX SYSTEMS CORP					
Fund: 111 - GENERAL					
IMAGE SILO - DECEMBER 2017	CONTRACTUAL SERVICES				39.99
					Fund 111 - GENERAL Total:
					39.99
					Vendor 02569 - MUNIMETRIX SYSTEMS CORP Total:
					39.99
Vendor: 04082 - NE CHILD SUPPORT PAYMENT CENTER					
Fund: 713 - CASH & INVESTMENT POOL					
NE CHILD SUPPORT PYBLE	CHILD SUPPORT EE PAY				1,841.18
					Fund 713 - CASH & INVESTMENT POOL Total:
					1,841.18
					Vendor 04082 - NE CHILD SUPPORT PAYMENT CENTER Total:
					1,841.18
Vendor: 00797 - NE DEPT OF REVENUE					
Fund: 713 - CASH & INVESTMENT POOL					
withholdings	STATE W/H EE PAYABLE				20,070.68
					Fund 713 - CASH & INVESTMENT POOL Total:
					20,070.68
					Vendor 00797 - NE DEPT OF REVENUE Total:
					20,070.68
Vendor: 00402 - NEBRASKA MACHINERY CO					
Fund: 212 - TRANSPORTATION					
CUTTING EDGES FOR SNOW PL...	EQUIPMENT MAINTENANCE				1,030.98
CUTTING EDGES FOR SNOW PL...	EQUIPMENT MAINTENANCE				558.59
CUTTING EDGES FOR SNOW PL...	EQUIPMENT MAINTENANCE				93.10
CUTTING EDGES FOR SNOW PL...	EQUIPMENT MAINTENANCE				930.98
					Fund 212 - TRANSPORTATION Total:
					2,613.65
					Vendor 00402 - NEBRASKA MACHINERY CO Total:
					2,613.65
Vendor: 00578 - NEBRASKA PUBLIC POWER DISTRICT					
Fund: 111 - GENERAL					
Electric	ELECTRICITY				389.05
Electric	ELECTRICITY				649.27
Electric	ELECTRICITY				28.16
Electric	ELECTRICITY				649.26
Electric	ELECTRICITY				80.90
Electric	ELECTRICITY				180.01
Electric	ELECTRICITY				2,450.99
Electric	ELECTRICITY				2,784.39
Electric	ELECTRICITY				42.85
Electric	ELECTRICITY				64.36
Electric	STREET LIGHTS				100.40
					Fund 111 - GENERAL Total:
					7,419.64
Fund: 212 - TRANSPORTATION					
Electric	ELECTRICITY				596.17
Electric	ELECTRIC POWER				1,380.32
Electric	STREET LIGHTS				26,616.58
					Fund 212 - TRANSPORTATION Total:
					28,593.07
Fund: 213 - CEMETERY					
Electric	ELECTRICITY				474.29
					Fund 213 - CEMETERY Total:
					474.29

Expense Approval Report

Post Dates: 01/03/2018 - 01/16/2018

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 216 - BUSINESS IMPROVEMENT					
Electric	STREET LIGHTS				85.42
					Fund 216 - BUSINESS IMPROVEMENT Total:
					85.42
Fund: 621 - ENVIRONMENTAL SERVICES					
Electric	ELECTRICITY				660.38
					Fund 621 - ENVIRONMENTAL SERVICES Total:
					660.38
Fund: 631 - WASTEWATER					
Electric	ELECTRICITY				1,134.31
Electric	ELECTRIC POWER				87.65
					Fund 631 - WASTEWATER Total:
					1,221.96
Fund: 641 - WATER					
Electric	ELECTRICITY				159.97
Electric	ELECTRIC POWER				448.14
					Fund 641 - WATER Total:
					608.11
Fund: 725 - CENTRAL GARAGE					
Electric	ELECTRICITY				158.37
					Fund 725 - CENTRAL GARAGE Total:
					158.37
					Vendor 00578 - NEBRASKA PUBLIC POWER DISTRICT Total:
					39,221.24
Vendor: 00722 - NEBRASKA SALT AND GRAIN CO					
Fund: 212 - TRANSPORTATION					
3 LOADS ICE SLICER	STREET REPAIR SUPPLIES				12,764.69
					Fund 212 - TRANSPORTATION Total:
					12,764.69
					Vendor 00722 - NEBRASKA SALT AND GRAIN CO Total:
					12,764.69
Vendor: 09509 - NEMNICH AUTOMOTIVE					
Fund: 725 - CENTRAL GARAGE					
equip mtnc	EQUIPMENT MAINTENANCE				79.82
					Fund 725 - CENTRAL GARAGE Total:
					79.82
					Vendor 09509 - NEMNICH AUTOMOTIVE Total:
					79.82
Vendor: 09413 - NEOPOST					
Fund: 111 - GENERAL					
POSTAGE	POSTAGE				1,000.00
					Fund 111 - GENERAL Total:
					1,000.00
					Vendor 09413 - NEOPOST Total:
					1,000.00
Vendor: 09409 - NETWORKFLEET, INC					
Fund: 212 - TRANSPORTATION					
GPS SERVICE	DEPARTMENT SUPPLIES				18.95
					Fund 212 - TRANSPORTATION Total:
					18.95
					Vendor 09409 - NETWORKFLEET, INC Total:
					18.95
Vendor: 01757 - OCLC ONLINE COMPUTER LIBRARY CENTER, INC					
Fund: 111 - GENERAL					
Cont. srvc.	CONTRACTUAL SERVICES				351.32
					Fund 111 - GENERAL Total:
					351.32
					Vendor 01757 - OCLC ONLINE COMPUTER LIBRARY CENTER, INC Total:
					351.32
Vendor: 08840 - ONE CALL CONCEPTS, INC					
Fund: 212 - TRANSPORTATION					
CONTRACTUAL	CONTRACTUAL SERVICES				19.78
					Fund 212 - TRANSPORTATION Total:
					19.78
Fund: 631 - WASTEWATER					
CONTRACTUAL	CONTRACTUAL SERVICES				19.78
					Fund 631 - WASTEWATER Total:
					19.78
Fund: 641 - WATER					
CONTRACTUAL	CONTRACTUAL SERVICES				19.78
					Fund 641 - WATER Total:
					19.78
					Vendor 08840 - ONE CALL CONCEPTS, INC Total:
					59.34

Expense Approval Report

Post Dates: 01/03/2018 - 01/16/2018

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00285 - OREGON TRAIL PLUMBING, HEATING & COOLING INC					
Fund: 111 - GENERAL					
BLDG MAINT	BUILDING MAINTENANCE				75.00
					Fund 111 - GENERAL Total:
					75.00
					Vendor 00285 - OREGON TRAIL PLUMBING, HEATING & COOLING INC Total:
					75.00
Vendor: 09218 - PAGE MY CELL LLC					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				600.00
					Fund 111 - GENERAL Total:
					600.00
					Vendor 09218 - PAGE MY CELL LLC Total:
					600.00
Vendor: 00550 - PANHANDLE COOPERATIVE ASSOCIATION					
Fund: 111 - GENERAL					
GASOLINE	GASOLINE				3,322.51
FUEL	GASOLINE				122.50
FUEL	DEPARTMENT SUPPLIES				8.90
FUEL	GASOLINE				1,211.26
FUEL	OTHER FUEL				374.68
FUEL	GASOLINE				26.08
Dec 2017 fuel - FD	GASOLINE				83.12
FUEL	GASOLINE				-100.06
					Fund 111 - GENERAL Total:
					5,048.99
Fund: 212 - TRANSPORTATION					
UNLEADED GASOLINE	GASOLINE				1,352.35
UNLEADED GASOLINE	OTHER FUEL				6,581.37
					Fund 212 - TRANSPORTATION Total:
					7,933.72
Fund: 213 - CEMETERY					
FUEL	GASOLINE				50.77
FUEL	OTHER FUEL				731.74
					Fund 213 - CEMETERY Total:
					782.51
Fund: 621 - ENVIRONMENTAL SERVICES					
other fuel	GASOLINE				328.47
other fuel	OTHER FUEL				5,112.22
					Fund 621 - ENVIRONMENTAL SERVICES Total:
					5,440.69
Fund: 631 - WASTEWATER					
FUEL	GASOLINE				387.80
FUEL	OTHER FUEL				368.40
FUEL	HEATING FUEL				298.45
					Fund 631 - WASTEWATER Total:
					1,054.65
Fund: 641 - WATER					
FUEL	GASOLINE				976.95
FUEL	OTHER FUEL				61.47
FUEL	HEATING FUEL				298.44
					Fund 641 - WATER Total:
					1,336.86
					Vendor 00550 - PANHANDLE COOPERATIVE ASSOCIATION Total:
					21,597.42
Vendor: 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC					
Fund: 631 - WASTEWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				90.50
					Fund 631 - WASTEWATER Total:
					90.50
Fund: 641 - WATER					
SAMPLES	SAMPLES				72.00
SAMPLES	SAMPLES				54.00
					Fund 641 - WATER Total:
					126.00
					Vendor 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC Total:
					216.50
Vendor: 04494 - PAUL REED CONSTRUCTION & SUPPLY, INC					
Fund: 212 - TRANSPORTATION					
SNOW REMOVAL 12-27-17	CONTRACTUAL SERVICES				1,920.00

Expense Approval Report

Post Dates: 01/03/2018 - 01/16/2018

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
SNOW HAUL 12-28-17	CONTRACTUAL SERVICES				2,345.00
SNOW HAUL 12-29-17	CONTRACTUAL SERVICES				2,484.00
SNOW REMOVAL 1-2-18	CONTRACTUAL SERVICES				2,208.00
Fund 212 - TRANSPORTATION Total:					8,957.00
Vendor 04494 - PAUL REED CONSTRUCTION & SUPPLY, INC Total:					8,957.00
Vendor: 01276 - PLATTE VALLEY BANK					
Fund: 713 - CASH & INVESTMENT POOL					
HEALTH SAVINGS	HSA EE PAYABLE				13,934.01
HEALTH SAVINGS	HSA ER PAYABLE				30,462.50
Fund 713 - CASH & INVESTMENT POOL Total:					44,396.51
Vendor 01276 - PLATTE VALLEY BANK Total:					44,396.51
Vendor: 00272 - POSTMASTER					
Fund: 621 - ENVIRONMENTAL SERVICES					
Postage	POSTAGE				118.84
Postage	POSTAGE				178.18
Fund 621 - ENVIRONMENTAL SERVICES Total:					297.02
Fund: 631 - WASTEWATER					
Postage	POSTAGE				118.84
Postage	POSTAGE				178.18
Fund 631 - WASTEWATER Total:					297.02
Fund: 641 - WATER					
Postage	POSTAGE				118.83
Postage	POSTAGE				178.18
Fund 641 - WATER Total:					297.01
Vendor 00272 - POSTMASTER Total:					891.05
Vendor: 00266 - QUILL CORPORATION					
Fund: 111 - GENERAL					
INVEST SUPPL	INVESTIGATIVE EXPENSES				78.24
INVEST SUPPL	INVESTIGATIVE EXPENSES				33.53
DEPT & JANIT SUPPL	DEPARTMENT SUPPLIES				73.37
DEPT & JANIT SUPPL	DEPARTMENT SUPPLIES				73.37
DEPT & JANIT SUPPL	JANITORIAL SUPPLIES				25.05
DEPT & JANIT SUPPL	JANITORIAL SUPPLIES				25.06
INVEST SUPPL	INVESTIGATIVE EXPENSES				161.82
DEPT & INVEST SUPPL	DEPARTMENT SUPPLIES				8.17
DEPT & INVEST SUPPL	DEPARTMENT SUPPLIES				8.17
DEPT & INVEST SUPPL	DEPARTMENT SUPPLIES				276.65
DEPT & INVEST SUPPL	INVESTIGATIVE EXPENSES				40.90
Fund 111 - GENERAL Total:					804.33
Vendor 00266 - QUILL CORPORATION Total:					804.33
Vendor: 04576 - REGANIS AUTO CENTER, INC					
Fund: 725 - CENTRAL GARAGE					
equip mtn	EQUIPMENT MAINTENANCE				1,163.14
equip mtn	EQUIPMENT MAINTENANCE				1,244.56
equip mtn	EQUIPMENT MAINTENANCE				-1,163.14
Fund 725 - CENTRAL GARAGE Total:					1,244.56
Vendor 04576 - REGANIS AUTO CENTER, INC Total:					1,244.56
Vendor: 04089 - REGIONAL CARE INC					
Fund: 812 - HEALTH INSURANCE					
CLAIMS	CLAIMS EXPENSE				12,156.97
HEALTH INS. PREMIUM - JAN. 2...	PREMIUM EXPENSE				38,573.87
FLEX FUNDING	FLEXIBLE BENFT EXPENSES				2,168.00
CLAIMS	CLAIMS EXPENSE				42,060.87
Fund 812 - HEALTH INSURANCE Total:					94,959.71
Vendor 04089 - REGIONAL CARE INC Total:					94,959.71

Expense Approval Report

Post Dates: 01/03/2018 - 01/16/2018

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 09861 - REICHERT ERIC					
Fund: 111 - GENERAL					
PERMIT	PERMITS				160.00
					Fund 111 - GENERAL Total:
					160.00
					Vendor 09861 - REICHERT ERIC Total:
					160.00
Vendor: 00026 - S M E C					
Fund: 713 - CASH & INVESTMENT POOL					
employee deduction	SMEC EE PAYABLE				174.00
					Fund 713 - CASH & INVESTMENT POOL Total:
					174.00
					Vendor 00026 - S M E C Total:
					174.00
Vendor: 00257 - SANDBERG IMPLEMENT, INC					
Fund: 111 - GENERAL					
EQUIP MAINT	EQUIPMENT MAINTENANCE				93.22
EQUIP MAINT	EQUIPMENT MAINTENANCE				6.64
EQUIP MAINT	EQUIPMENT MAINTENANCE				72.59
VEH MAINT	EQUIPMENT MAINTENANCE				44.32
EQUIP MAINT	EQUIPMENT MAINTENANCE				85.27
					Fund 111 - GENERAL Total:
					302.04
					Vendor 00257 - SANDBERG IMPLEMENT, INC Total:
					302.04
Vendor: 02531 - SCB FIREFIGHTERS UNION LOCAL 1454					
Fund: 713 - CASH & INVESTMENT POOL					
FIRE EE DUES	FIRE UNION DUES EE PAY				225.00
					Fund 713 - CASH & INVESTMENT POOL Total:
					225.00
					Vendor 02531 - SCB FIREFIGHTERS UNION LOCAL 1454 Total:
					225.00
Vendor: 00852 - SCOTTS BLUFF COUNTY COURT					
Fund: 111 - GENERAL					
LEGAL FEES	LEGAL FEES				170.00
					Fund 111 - GENERAL Total:
					170.00
					Vendor 00852 - SCOTTS BLUFF COUNTY COURT Total:
					170.00
Vendor: 00111 - SCOTTSBLUFF BODY & PAINT					
Fund: 111 - GENERAL					
TOW SERVICE	CONTRACTUAL SERVICES				75.00
TOW SERVICE	CONTRACTUAL SERVICES				90.00
TOW SERVICE	CONTRACTUAL SERVICES				90.00
TOW SERVICE	CONTRACTUAL SERVICES				90.00
TOW SERVICE	CONTRACTUAL SERVICES				70.00
TOW SERVICE	CONTRACTUAL SERVICES				5.00
TOW SERVICE	CONTRACTUAL SERVICES				90.00
TOW SERVICE	CONTRACTUAL SERVICES				90.00
TOW SERVICE	CONTRACTUAL SERVICES				90.00
TOW SERVICE	CONTRACTUAL SERVICES				110.00
TOW SERVICE	CONTRACTUAL SERVICES				100.00
					Fund 111 - GENERAL Total:
					900.00
					Vendor 00111 - SCOTTSBLUFF BODY & PAINT Total:
					900.00
Vendor: 00273 - SCOTTSBLUFF POLICE OFFICERS ASSOCIATION					
Fund: 713 - CASH & INVESTMENT POOL					
POLICE EE DUES	POL UNION DUES EE PAY				552.00
					Fund 713 - CASH & INVESTMENT POOL Total:
					552.00
					Vendor 00273 - SCOTTSBLUFF POLICE OFFICERS ASSOCIATION Total:
					552.00
Vendor: 01271 - SCOTTSBLUFF SCREENPRINTING & EMBROIDERY, LLC					
Fund: 111 - GENERAL					
UNIFORMS	UNIFORMS & CLOTHING				648.00
DEPT SUPP	DEPARTMENT SUPPLIES				150.00
					Fund 111 - GENERAL Total:
					798.00
					Vendor 01271 - SCOTTSBLUFF SCREENPRINTING & EMBROIDERY, LLC Total:
					798.00

Expense Approval Report

Post Dates: 01/03/2018 - 01/16/2018

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00759 - SCOTTSBLUFF/GERING CHAMBER OF COMMERCE					
Fund: 111 - GENERAL					
MEMBERSHIP	MEMBERSHIPS				6,336.00
					Fund 111 - GENERAL Total:
					6,336.00
Fund: 224 - ECONOMIC DEVELOPMENT					
MEMBERSHIP	SCHOOL & CONFERENCE				35.00
					Fund 224 - ECONOMIC DEVELOPMENT Total:
					35.00
					Vendor 00759 - SCOTTSBLUFF/GERING CHAMBER OF COMMERCE Total:
					6,371.00
Vendor: 00786 - SHERWIN WILLIAMS					
Fund: 111 - GENERAL					
GROUND MAINT	GROUNDS MAINTENANCE				228.18
					Fund 111 - GENERAL Total:
					228.18
					Vendor 00786 - SHERWIN WILLIAMS Total:
					228.18
Vendor: 00021 - SIMMONS OLSEN LAW FIRM, P.C.					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				4,167.18
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				6,264.61
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				351.00
CONTRACTUAL SERVICES	LEGAL FEES				81.00
CONTRACTUAL SERVICES	LEGAL FEES				3,712.50
					Fund 111 - GENERAL Total:
					14,576.29
Fund: 212 - TRANSPORTATION					
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				262.50
					Fund 212 - TRANSPORTATION Total:
					262.50
Fund: 224 - ECONOMIC DEVELOPMENT					
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				405.00
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				503.00
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				1,245.00
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				162.00
					Fund 224 - ECONOMIC DEVELOPMENT Total:
					2,315.00
Fund: 661 - STORMWATER					
CONTRACTUAL SERVICES	LEGAL FEES				1,552.50
					Fund 661 - STORMWATER Total:
					1,552.50
					Vendor 00021 - SIMMONS OLSEN LAW FIRM, P.C. Total:
					18,706.29
Vendor: 00513 - SNELL SERVICES INC.					
Fund: 111 - GENERAL					
Bldg. main.	BUILDING MAINTENANCE				150.00
					Fund 111 - GENERAL Total:
					150.00
					Vendor 00513 - SNELL SERVICES INC. Total:
					150.00
Vendor: 00944 - STATE OF NEBRASKA DEPT OF HEALTH					
Fund: 641 - WATER					
LICENSE & PERMITS	LICENSE/PERMITS				115.00
					Fund 641 - WATER Total:
					115.00
					Vendor 00944 - STATE OF NEBRASKA DEPT OF HEALTH Total:
					115.00
Vendor: 09860 - TERRACYCLE REGULATED WASTE LLC					
Fund: 621 - ENVIRONMENTAL SERVICES					
disposal fees	DISPOSAL FEES				1,452.99
					Fund 621 - ENVIRONMENTAL SERVICES Total:
					1,452.99
					Vendor 09860 - TERRACYCLE REGULATED WASTE LLC Total:
					1,452.99
Vendor: 01325 - THE PEAVEY CORP					
Fund: 111 - GENERAL					
INVEST SUPPL	INVESTIGATIVE EXPENSES				64.20

Expense Approval Report

Post Dates: 01/03/2018 - 01/16/2018

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
INVEST SUPPL	INVESTIGATIVE EXPENSES				248.65
Fund 111 - GENERAL Total:					312.85
Vendor 01325 - THE PEAVEY CORP Total:					312.85
Vendor: 09769 - THOMPSON NOELLE					
Fund: 111 - GENERAL					
Dep. sup.	DEPARTMENT SUPPLIES				19.60
TUITION REIMBURSEMENT - FA...	TUITION SUPPORT				600.00
Fund 111 - GENERAL Total:					619.60
Vendor 09769 - THOMPSON NOELLE Total:					619.60
Vendor: 08002 - TOYOTA MOTOR CREDIT CORPORATION					
Fund: 218 - PUBLIC SAFETY					
HIDTA CAR LEASE	DEPARTMENT SUPPLIES				365.69
Fund 218 - PUBLIC SAFETY Total:					365.69
Vendor 08002 - TOYOTA MOTOR CREDIT CORPORATION Total:					365.69
Vendor: 07537 - TRANS IOWA EQUIPMENT LLC					
Fund: 631 - WASTEWATER					
EQUIP MAINT	EQUIPMENT MAINTENANCE				509.62
Fund 631 - WASTEWATER Total:					509.62
Fund: 725 - CENTRAL GARAGE					
equip mtnc	EQUIPMENT MAINTENANCE				792.69
Fund 725 - CENTRAL GARAGE Total:					792.69
Vendor 07537 - TRANS IOWA EQUIPMENT LLC Total:					1,302.31
Vendor: 08821 - TYLER TECHNOLOGIES, INC					
Fund: 641 - WATER					
FEES - ONLINE UB	BANK FEES				2,226.25
Fund 641 - WATER Total:					2,226.25
Vendor 08821 - TYLER TECHNOLOGIES, INC Total:					2,226.25
Vendor: 09239 - UNIQUE MANAGEMENT SERVICES, INC					
Fund: 111 - GENERAL					
Cont. srvc.	CONTRACTUAL SERVICES				277.45
Fund 111 - GENERAL Total:					277.45
Vendor 09239 - UNIQUE MANAGEMENT SERVICES, INC Total:					277.45
Vendor: 09840 - UNITED STATES WELDING					
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				41.88
Fund 621 - ENVIRONMENTAL SERVICES Total:					41.88
Vendor 09840 - UNITED STATES WELDING Total:					41.88
Vendor: 08828 - US BANK					
Fund: 111 - GENERAL					
DEPT SUPPLIES	DEPARTMENT SUPPLIES				88.23
ICMA PROFESSIONAL DEVELOP...	SCHOOL & CONFERENCE				75.00
Fund 111 - GENERAL Total:					163.23
Vendor 08828 - US BANK Total:					163.23
Vendor: 00166 - Vantagepoint Transfer Agents-300793					
Fund: 713 - CASH & INVESTMENT POOL					
DEF COMP	DEFERRED COMP EE PAY				2,504.23
Fund 713 - CASH & INVESTMENT POOL Total:					2,504.23
Vendor 00166 - Vantagepoint Transfer Agents-300793 Total:					2,504.23
Vendor: 09614 - Vantagepoint Transfer Agents-705437					
Fund: 713 - CASH & INVESTMENT POOL					
ROTH IRA	DEFERRED COMP EE PAY				250.00
Fund 713 - CASH & INVESTMENT POOL Total:					250.00
Vendor 09614 - Vantagepoint Transfer Agents-705437 Total:					250.00

Expense Approval Report

Post Dates: 01/03/2018 - 01/16/2018

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 04529 - W & R INC					
Fund: 641 - WATER					
EQUIP MAINT	EQUIPMENT MAINTENANCE				80.00
				Fund 641 - WATER Total:	80.00
				Vendor 04529 - W & R INC Total:	80.00
Vendor: 03674 - WELLS FARGO BANK, N.A.					
Fund: 713 - CASH & INVESTMENT POOL					
RETIREMENT	REGULAR RETIRE EE PAY				8,033.57
RETIREMENT	REGULAR RETIRE EE PAY				7,390.99
RETIREMENT	RETIRE FIRE EE PAYABLE				2,847.73
RETIREMENT	RETIRE FIRE EE PAYABLE				4,901.49
RETIREMENT	RETIRE POLICE EE PAY				6,462.10
RETIREMENT	RETIRE POLICE EE PAY				6,025.48
				Fund 713 - CASH & INVESTMENT POOL Total:	35,661.36
				Vendor 03674 - WELLS FARGO BANK, N.A. Total:	35,661.36
Vendor: 00344 - WESTERN PATHOLOGY CONSULTANTS, INC					
Fund: 111 - GENERAL					
RANDOM DOT TESTING - DEC 2...	CONTRACTUAL SERVICES				51.00
				Fund 111 - GENERAL Total:	51.00
				Vendor 00344 - WESTERN PATHOLOGY CONSULTANTS, INC Total:	51.00
Vendor: 04430 - WESTERN TRAVEL TERMINAL, LLC					
Fund: 111 - GENERAL					
VEH MAINT	VEHICLE MAINTENANCE				216.00
				Fund 111 - GENERAL Total:	216.00
				Vendor 04430 - WESTERN TRAVEL TERMINAL, LLC Total:	216.00
Vendor: 07239 - WYOMING FIRST AID & SAFETY SUPPLY, LLC					
Fund: 212 - TRANSPORTATION					
FIRST AID KIT SUPPLIES	DEPARTMENT SUPPLIES				38.54
				Fund 212 - TRANSPORTATION Total:	38.54
				Vendor 07239 - WYOMING FIRST AID & SAFETY SUPPLY, LLC Total:	38.54
Vendor: 02057 - YOUNG MEN'S CHRISTIAN ASSOCIATION OF SCOTTSBLUFF, NE					
Fund: 713 - CASH & INVESTMENT POOL					
YMCA	YMCA PAY EE				1,824.00
				Fund 713 - CASH & INVESTMENT POOL Total:	1,824.00
				Vendor 02057 - YOUNG MEN'S CHRISTIAN ASSOCIATION OF SCOTTSBLUFF, NE Total:	1,824.00
Vendor: 03379 - ZM LUMBER INC					
Fund: 111 - GENERAL					
EQUIP MAINT	EQUIPMENT MAINTENANCE				192.00
GROUND MAINT	GROUNDS MAINTENANCE				48.96
GROUND MAINT	GROUNDS MAINTENANCE				44.28
				Fund 111 - GENERAL Total:	285.24
				Vendor 03379 - ZM LUMBER INC Total:	285.24
				Grand Total:	529,145.44

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
111 - GENERAL	59,468.58	411.33
212 - TRANSPORTATION	90,499.99	0.00
213 - CEMETERY	1,328.88	0.00
216 - BUSINESS IMPROVEMENT	85.42	0.00
218 - PUBLIC SAFETY	10,430.51	0.00
224 - ECONOMIC DEVELOPMENT	2,394.23	0.00
621 - ENVIRONMENTAL SERVICES	48,853.84	297.02
631 - WASTEWATER	12,860.58	297.02
641 - WATER	16,718.28	297.01
661 - STORMWATER	6,942.85	0.00
713 - CASH & INVESTMENT POOL	177,429.98	177,429.98
721 - GIS SERVICES	3,036.01	0.00
725 - CENTRAL GARAGE	4,136.58	0.00
812 - HEALTH INSURANCE	94,959.71	56,385.84
Grand Total:	529,145.44	235,118.20

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-42302-121	PERMITS	160.00	0.00
111-51281-142	DISABILITY INSURANCE	411.33	411.33
111-52111-111	DEPARTMENT SUPPLIES	251.53	0.00
111-52111-112	DEPARTMENT SUPPLIES	55.12	0.00
111-52111-116	DEPARTMENT SUPPLIES	6,312.15	0.00
111-52111-141	DEPARTMENT SUPPLIES	221.80	0.00
111-52111-142	DEPARTMENT SUPPLIES	1,496.63	0.00
111-52111-151	DEPARTMENT SUPPLIES	99.56	0.00
111-52111-171	DEPARTMENT SUPPLIES	281.31	0.00
111-52111-172	DEPARTMENT SUPPLIES	448.89	0.00
111-52121-141	JANITORIAL SUPPLIES	25.05	0.00
111-52121-142	JANITORIAL SUPPLIES	25.06	0.00
111-52121-151	JANITORIAL SUPPLIES	131.60	0.00
111-52163-142	INVESTIGATIVE EXPENSES	813.34	0.00
111-52181-142	UNIFORMS & CLOTHING	1,500.42	0.00
111-52181-171	UNIFORMS & CLOTHING	648.00	0.00
111-52222-151	BOOKS	625.16	0.00
111-52311-114	MEMBERSHIPS	6,336.00	0.00
111-52311-142	MEMBERSHIPS	200.00	0.00
111-52411-111	POSTAGE	1,000.00	0.00
111-52411-141	POSTAGE	10.85	0.00
111-52411-142	POSTAGE	50.66	0.00
111-52511-111	GASOLINE	26.08	0.00
111-52511-141	GASOLINE	83.12	0.00
111-52511-142	GASOLINE	3,322.51	0.00
111-52511-143	GASOLINE	122.50	0.00
111-52511-171	GASOLINE	1,111.20	0.00
111-52521-171	OTHER FUEL	374.68	0.00
111-53111-112	CONTRACTUAL SERVICES	51.00	0.00
111-53111-114	CONTRACTUAL SERVICES	6,615.61	0.00
111-53111-115	CONTRACTUAL SERVICES	39.99	0.00
111-53111-121	CONTRACTUAL SERVICES	520.00	0.00
111-53111-141	CONTRACTUAL SERVICES	600.00	0.00
111-53111-142	CONTRACTUAL SERVICES	5,100.18	0.00
111-53111-151	CONTRACTUAL SERVICES	761.88	0.00
111-53111-171	CONTRACTUAL SERVICES	9.95	0.00
111-53121-112	CONSULTING SERVICES	50.00	0.00
111-53121-142	CONSULTING SERVICES	100.00	0.00
111-53161-111	LEGAL PUBLICATIONS	41.23	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-53161-115	LEGAL PUBLICATIONS	351.22	0.00
111-53161-121	LEGAL PUBLICATIONS	16.03	0.00
111-53161-143	LEGAL PUBLICATIONS	71.68	0.00
111-53161-151	LEGAL PUBLICATIONS	12.98	0.00
111-53161-171	LEGAL PUBLICATIONS	16.80	0.00
111-53211-114	LEGAL FEES	3,793.50	0.00
111-53211-142	LEGAL FEES	170.00	0.00
111-53421-111	BUILDING MAINTENANCE	75.00	0.00
111-53421-141	BUILDING MAINTENANCE	94.59	0.00
111-53421-142	BUILDING MAINTENANCE	32.25	0.00
111-53421-151	BUILDING MAINTENANCE	150.00	0.00
111-53441-111	EQUIPMENT MAINTENAN...	148.30	0.00
111-53441-142	EQUIPMENT MAINTENAN...	119.83	0.00
111-53441-171	EQUIPMENT MAINTENAN...	730.74	0.00
111-53451-142	VEHICLE MAINTENANCE	216.00	0.00
111-53451-171	VEHICLE MAINTENANCE	369.98	0.00
111-53471-171	GROUNDS MAINTENANCE	475.05	0.00
111-53511-111	ELECTRICITY	389.05	0.00
111-53511-141	ELECTRICITY	677.43	0.00
111-53511-142	ELECTRICITY	730.16	0.00
111-53511-143	ELECTRICITY	180.01	0.00
111-53511-151	ELECTRICITY	2,450.99	0.00
111-53511-171	ELECTRICITY	2,827.24	0.00
111-53511-172	ELECTRICITY	64.36	0.00
111-53551-171	STREET LIGHTS	100.40	0.00
111-53561-111	TELEPHONE	274.15	0.00
111-53561-112	TELEPHONE	71.35	0.00
111-53561-114	TELEPHONE	70.46	0.00
111-53561-115	TELEPHONE	39.44	0.00
111-53561-116	TELEPHONE	160.00	0.00
111-53561-121	TELEPHONE	181.42	0.00
111-53561-141	TELEPHONE	412.44	0.00
111-53561-142	TELEPHONE	1,634.35	0.00
111-53561-143	TELEPHONE	7.42	0.00
111-53561-151	TELEPHONE	533.87	0.00
111-53561-171	TELEPHONE	191.81	0.00
111-53561-172	TELEPHONE	17.05	0.00
111-53631-142	RENT-MACHINES	44.00	0.00
111-53711-114	SCHOOL & CONFERENCE	75.00	0.00
111-53711-142	SCHOOL & CONFERENCE	75.94	0.00
111-53711-151	SCHOOL & CONFERENCE	115.00	0.00
111-53741-112	TUITION SUPPORT	600.00	0.00
111-53913-112	RECRUITMENT	666.90	0.00
212-52111-212	DEPARTMENT SUPPLIES	210.29	0.00
212-52171-212	STREET REPAIR SUPPLIES	12,764.69	0.00
212-52511-212	GASOLINE	1,352.35	0.00
212-52521-212	OTHER FUEL	6,581.37	0.00
212-53111-212	CONTRACTUAL SERVICES	9,239.28	0.00
212-53441-212	EQUIPMENT MAINTENAN...	2,613.65	0.00
212-53511-212	ELECTRICITY	596.17	0.00
212-53531-212	ELECTRIC POWER	1,380.32	0.00
212-53551-212	STREET LIGHTS	26,616.58	0.00
212-53561-212	TELEPHONE	375.85	0.00
212-54322-212	STREET PROJECTS	28,769.44	0.00
213-52511-213	GASOLINE	50.77	0.00
213-52521-213	OTHER FUEL	731.74	0.00
213-53511-213	ELECTRICITY	474.29	0.00
213-53561-213	TELEPHONE	72.08	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
216-53551-000	STREET LIGHTS	85.42	0.00
218-52111-142	DEPARTMENT SUPPLIES	365.69	0.00
218-54411-142	EQUIPMENT	10,064.82	0.00
224-52211-114	PUBLICATIONS	32.45	0.00
224-53111-114	CONTRACTUAL SERVICES	2,315.00	0.00
224-53561-113	TELEPHONE	11.78	0.00
224-53711-113	SCHOOL & CONFERENCE	35.00	0.00
621-52111-621	DEPARTMENT SUPPLIES	302.93	0.00
621-52411-621	POSTAGE	297.02	297.02
621-52511-621	GASOLINE	328.47	0.00
621-52521-621	OTHER FUEL	5,112.22	0.00
621-53193-621	DISPOSAL FEES	41,909.50	0.00
621-53441-621	EQUIPMENT MAINTENAN...	77.48	0.00
621-53511-621	ELECTRICITY	660.38	0.00
621-53561-621	TELEPHONE	165.84	0.00
631-52111-631	DEPARTMENT SUPPLIES	116.42	0.00
631-52411-631	POSTAGE	297.02	297.02
631-52511-631	GASOLINE	387.80	0.00
631-52521-631	OTHER FUEL	368.40	0.00
631-53111-631	CONTRACTUAL SERVICES	554.78	0.00
631-53441-631	EQUIPMENT MAINTENAN...	509.62	0.00
631-53511-631	ELECTRICITY	1,134.31	0.00
631-53521-631	HEATING FUEL	298.45	0.00
631-53531-631	ELECTRIC POWER	87.65	0.00
631-53561-631	TELEPHONE	140.22	0.00
631-53571-631	CELLULAR PHONE	81.23	0.00
631-54212-631	ENGINEERING/DESIGN	8,884.68	0.00
641-52111-641	DEPARTMENT SUPPLIES	31.59	0.00
641-52117-641	SAMPLES	261.00	0.00
641-52411-641	POSTAGE	297.01	297.01
641-52511-641	GASOLINE	976.95	0.00
641-52521-641	OTHER FUEL	61.47	0.00
641-53111-641	CONTRACTUAL SERVICES	11,501.50	0.00
641-53151-641	BANK FEES	2,226.25	0.00
641-53441-641	EQUIPMENT MAINTENAN...	99.26	0.00
641-53511-641	ELECTRICITY	159.97	0.00
641-53521-641	HEATING FUEL	298.44	0.00
641-53531-641	ELECTRIC POWER	448.14	0.00
641-53561-641	TELEPHONE	106.51	0.00
641-53571-641	CELLULAR PHONE	85.20	0.00
641-53631-641	RENT-MACHINES	49.99	0.00
641-59211-641	LICENSE/PERMITS	115.00	0.00
661-53111-661	CONTRACTUAL SERVICES	695.00	0.00
661-53211-661	LEGAL FEES	1,552.50	0.00
661-53561-661	TELEPHONE	41.47	0.00
661-54212-661	ENGINEERING/DESIGN	4,653.88	0.00
713-21512	MEDICARE W/H EE PAYAB...	7,975.82	7,975.82
713-21513	FICA W/H EE PAYABLE	29,526.52	29,526.52
713-21514	FED W/H EE PAYABLE	30,904.18	30,904.18
713-21515	STATE W/H EE PAYABLE	20,070.68	20,070.68
713-21517	POL UNION DUES EE PAY	552.00	552.00
713-21518	FIRE UNION DUES EE PAY	225.00	225.00
713-21523	LIFE INS EE PAYABLE	44.79	44.79
713-21524	SMEC EE PAYABLE	174.00	174.00
713-21528	REGULAR RETIRE EE PAY	15,424.56	15,424.56
713-21529	DEFERRED COMP EE PAY	2,754.23	2,754.23
713-21531	RETIRE FIRE EE PAYABLE	7,749.22	7,749.22
713-21533	RETIRE POLICE EE PAY	12,487.58	12,487.58

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
713-21534	DIS INC INS EE PAYABLE	733.60	733.60
713-21539	CHILD SUPPORT EE PAY	1,853.18	1,853.18
713-21540	YMCA PAY EE	1,824.00	1,824.00
713-21541	HSA EE PAYABLE	13,934.01	13,934.01
713-21723	LIFE INS ER PAYABLE	734.11	734.11
713-21741	HSA ER PAYABLE	30,462.50	30,462.50
721-53111-721	CONTRACTUAL SERVICES	3,000.00	0.00
721-53561-721	TELEPHONE	36.01	0.00
725-52111-725	DEPARTMENT SUPPLIES	54.75	0.00
725-52181-725	UNIFORMS & CLOTHING	16.57	0.00
725-52531-725	OIL & ANTIFREEZE	327.02	0.00
725-53441-725	EQUIPMENT MAINTENAN...	3,424.83	0.00
725-53451-725	VEHICLE MAINTENANCE	89.51	0.00
725-53511-725	ELECTRICITY	158.37	0.00
725-53561-725	TELEPHONE	65.53	0.00
812-53861-112	PREMIUM EXPENSE	38,573.87	0.00
812-53862-112	CLAIMS EXPENSE	54,217.84	54,217.84
812-53863-112	FLEXIBLE BENFT EXPENSES	2,168.00	2,168.00
	Grand Total:	529,145.44	235,118.20

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	526,447.93	235,118.20
2117753511	42.85	0.00
21852111142	365.69	0.00
6002053111	695.00	0.00
6002053211	1,552.50	0.00
6002053561	41.47	0.00
	Grand Total:	235,118.20

UTILITY REFUNDS 1-16-18

Account #	Status	Contact	Service Address	Refund Amount
015-6200-08	Inactive	JARED N HARROCKS	539 W 40TH ST SCOTTSBLUFF NE 69361	20.26
075-0360-02	Inactive	JERIMIAH L MARCHINGTON	612 E 11TH ST SCOTTSBLUFF NE 69361	25.77
020-1900-04	Inactive	KORTNEY A SHULTZ	2205 DON DR SCOTTSBLUFF NE 69361	21.3
020-3968-01	Inactive	JESSICA A NIELSEN	2413 AVE G SCOTTSBLUFF NE 69361	11.09
005-4369-03	Inactive	TONI CARDONA	309 W 21ST ST SCOTTSBLUFF NE 69361	10.6
005-2489-02	Inactive	ERIC M HOLMES	2510 AVE A SCOTTSBLUFF NE 69361	14.2
Total				
6				\$103.22

City of Scottsbluff, Nebraska

Tuesday, January 16, 2018

Regular Meeting

Item Public Inp1

Consider issuance of special designated liquor licenses for St. Agnes Church, 2314 3rd Ave., Scottsbluff, for events on February 10, March 9, and March 23, 2018.

Staff Contact: Cindy Dickinson, City Clerk

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

Special Designated License Local Recommendation Form

St. Agnes Catholic Church

Retail Liquor License Name or Non-Profit Organization

2314 3rd Avenue, Scottsbluff, NE 69361

Retail Liquor License Address or Non-Profit Business Address

47-0399437

Retail License Number or Non-Profit Federal ID # (Form #201 must be submitted as attachment)

Event Date(s): 2/16/18 3/09/18 3/23/18 _____

Event Time(s): 5:00-9:00 PM 5:00-9:00 PM 5:00-9:00 PM _____

Alternate Date: _____

Alternate Location Building & Address: _____

Event Building Name: **St. Agnes Catholic School**

Event Street Address/City: **205 E. 23rd St., Scottsbluff, NE 69361**

Indoor area to be licensed in length & width: 100' X 50'

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

Type of Event: **Fish Fry** Estimate # of attendees: **400**

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

Event Contact Name: **Adam A. Hoelsing**
(Please print)

Event Contact Phone Number: 308-632-3811

Event Contact Email: **ahoelsing@simmonsolsen.com**

Local Governing Body completes below:

The local governing body for the City or County of **Scottsbluff** approves the issuance of a Special Designated License as requested above.

City of Scottsbluff, Nebraska

Tuesday, January 16, 2018

Regular Meeting

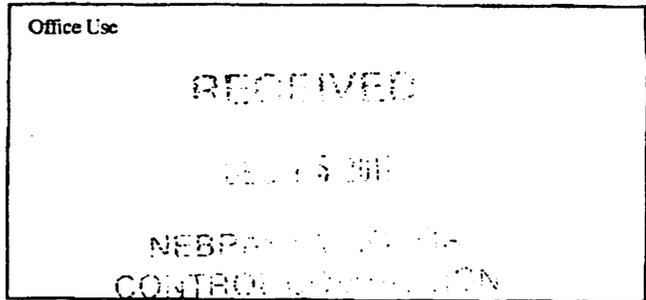
Item Public Inp2

Council to make a recommendation to the Nebraska Liquor Control Commission naming Sheryl Wallerich as the Liquor License Manager of Elks Lodge 1367, 1614 1st Ave., Scottsbluff, NE.

Staff Contact: Cindy Dickinson, City Clerk

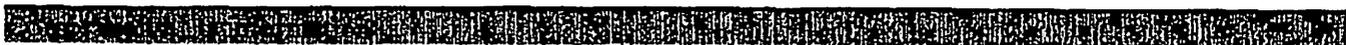
**MANAGER APPLICATION
INSERT - FORM 3c**

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



MUST BE:

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



Name of Corporation/LLC: Elks BPOE Lodge 1367



Liquor License Number: 001678 Class Type CK (if new application leave blank)

Premise Trade Name/DBA: Elks Lodge BPOE 1367

Premise Street Address: 1614 1st Avenue

City: Scottsbluff County: Scotts Bluff Zip Code: 69361

Premise Phone Number: 308-632-2622

Premise Email address: sheryl@allophone.com

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

SIGNATURE REQUIRED BY CORPORATE OFFICER / MANAGING MEMBER
(Faxed signatures are acceptable)

All regulars information must be completed below. PLEASE PRINT CLEARLY

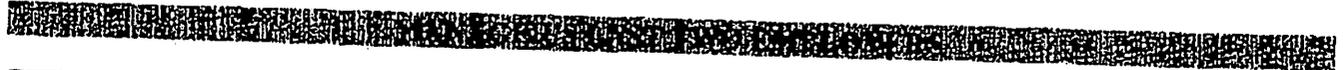
Last Name: Wallerich First Name: Sheryl MI: A
 Home Address: 1019 Avenue O
 City: Scottsbluff County: Scotts Bluff Zip Code: 69361
 Home Phone Number: 308-672-6500
 Driver's License Number & State: _____
 Social Security Number: _____
 Date Of Birth: 07-08-1967 Place Of Birth: Lancaster, CA
 Email address: sherbit1967@yahoo.com

YES NO

Spouses Last Name: Wallerich First Name: Randy MI: L
 Social Security Number: _____
 Driver's License Number & State: _____
 Date Of Birth: 10-21-1962 Place Of Birth: Chicago, IL

Print the city and state you lived in for the years listed below. If you have lived in more than one city and state, list them in separate rows.

CITY & STATE	YEAR FROM	YEAR TO	CITY & STATE	YEAR FROM	YEAR TO
Scottsbluff, NE	2006	2017	Scottsbluff, NE	2006	2017



YEAR FROM TO		NAME OF EMPLOYER	NAME OF SUPERVISOR	TELEPHONE NUMBER
2016	2017	Scottsbluff Elks Lodge	ER Randy Wallerich	308-632-2622
2015	2016	Staples	Jessica M.	308-632-4385

1. READ CAREFULLY. ANSWER COMPLETELY AND ACCURATELY.

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

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

YES NO

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

Name of Applicant	Date of Conviction (mm/yyyy)	Where Convicted (City & State)	Description of Charge	Disposition

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

YES NO

IF YES, list the name of the premise(s):

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

YES NO

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

*NLCC Training Certificate Issued: 10-10-2017 Name on Certificate: Spuyel A. Wallerich

Applicant Name	Date (mm/yyyy)	Name of program (attach copy of course completion certificate)
<i>Spuyel Wallerich</i>	<i>10/2017</i>	<i>TIPS On Premise</i>

*For list of NLCC Certified Training Programs see [training](#)

Experience:

Applicant Name / Job Title	Date of Employment:	Name & Location of Business:

5. Have you enclosed form 147 regarding fingerprints?

YES NO

~~PERSONAL AND CONFIDENTIAL INFORMATION~~

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

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

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

Sheryl A. Wallerich
Signature of Manager Applicant

Randy L. Wallerich
Signature of Spouse

ACKNOWLEDGEMENT

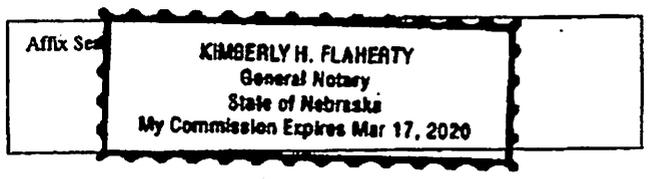
State of Nebraska
County of Scotts Bluff

The foregoing instrument was acknowledged before me this

18th December, 2017 (12/14/2017) by
date

Randy L. Wallerich
Sheryl A. Wallerich
NAME OF PERSON BEING ACKNOWLEDGED

Kimberly H. Flaherty
Notary Public signature



this application is available in other formats for persons with disabilities.
required in writing to produce the alternate format.

This is your official TIPS certification card. Carry it with you as proof of your TIPS certification

Congratulations!

This card certifies that you have successfully completed the TIPS (Training for Intervention Procedures) program. We value your participation and dedication to the responsible sale, service, and consumption of alcohol.

By using the techniques you have learned, you will help to provide a safer environment for your patrons, peers, and colleagues and reduce the tragedies resulting from intoxication, underage drinking, and drunk driving.

If you have any information you think would enhance the TIPS program, or if we can assist you in any way, please contact us at 800-458-6473.



Scottsbluff,
Nebraska
Arlene J. Richards
TIPS Trainer
TICU President

ID#: 4645849 Name: SHERYL A WALLERICH
Exam Date: 9/27/2017 Expiration Date: 9/27/2020



On Premise

CERTIFIED

Issued: 10/10/2017
ID#: 4645849

Expires: 9/27/2020

SHERYL A WALLERICH
1614 1st Ave
Scottsbluff, NE 69361-3107

For service visit us online at www.gettips.com
TIPS Trainer: Lanette Richards, 58204

This is your official TIPS certification card. Carry it with you as proof of your TIPS certification

Congratulations!

This card certifies that you have successfully completed the TIPS (Training for Intervention Procedures) program. We value your participation and dedication to the responsible sale, service, and consumption of alcohol.

By using the techniques you have learned, you will help to provide a safer environment for your patrons, peers, and colleagues and reduce the tragedies resulting from intoxication, underage drinking, and drunk driving.

If you have any information you think would enhance the TIPS program, or if we can assist you in any way, please contact us at 800-458-6473.



Scottsbluff,
Nebraska
Arlene J. Richards
TIPS Trainer
TICU President

ID#: 4645848 Name: RANDY L WALLERICH
Exam Date: 9/27/2017 Expiration Date: 9/27/2020



On Premise

CERTIFIED

Issued: 10/10/2017
ID#: 4645848

Expires: 9/27/2020

RANDY L WALLERICH
1614 1st Ave
Scottsbluff, NE 69361-3107

For service visit us online at www.gettips.com
TIPS Trainer: Lanette Richards, 58204

SUBMISSION OF FINGERPRINTS / PAYMENT OF FEES TO NSP-CID

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

DATE RECEIVED	
Office Use Only	
Class: _____	License #: _____

Applicant Name: Sheryl Ann Wallerich
(Corporation, LLC, Partnership or Individual)

Trade Name: Corp. Manager of Elks BPOE Lodge 1367
(Doing Business As)

(308) 672-6500
Phone Number

Contact E-mail Address

DIRECTIONS FOR SUBMITTING FINGERPRINTS AND FEE PAYMENTS:

- See New Application Requirement Guide for listing of Fingerprint Requirements, found on our website under "Licensing" tab in "Brochures".
- Fingerprints taken at NSP locations will be forwarded to NSP – CID;
Applicant(s) will not have cards to include with license application.
- Fingerprints taken at local law enforcement offices will be released to the applicants;
Fingerprint cards should be submitted with the application.
- Fee payment of \$28.75 per person must be made directly to the NSP;
You may submit the payment through the NSP PayPort online system at www.ne.gov/go/nsp or checks made payable to NSP should be mailed directly to the following address:
**The Nebraska State Patrol – CID Division
3800 NW 12th Street
Lincoln, NE 68521**
- **DO NOT** send fee payments to the NLCC – fees **MUST** be paid directly to NSP;
Include a list of names covered by your payment to insure proper application of payment.
- This completed form **MUST** be included with your Liquor License Application and/or Manager Application or Changes to: Corporate Officers or Stockholders, LLC Members, Partners or Addition of Spouse where new fingerprint cards are required (see New Application Requirement Guide).
- Fingerprints are not required for spouses that have no involvement with business - Spousal Affidavit of Non Participation (Form 116) is required in lieu of fingerprints.

Please complete information on the following pages for EACH person fingerprinted.

Memo

To: Nathan Johnson, City Manager
From: Kevin E Spencer, Chief of Police
CC: liquor file
Date: January 12, 2018
Re: Manager Application for Sheryl A Wallerich, Elks BPO Lodge1367 1614 1st Ave Scottsbluff, NE
License number CK-01678

This applicant, Sheryl Wallerich was investigated for suitability as a manager on the Elk's liquor license. Nothing was discovered that would prohibit her from holding a manager position under the license. Wallerich reported not having any criminal history to include traffic citations, and none were found.

On January 11, 2018 Sheryl Wallerich appeared before the Scottsbluff Liquor Committee in reference to the Elk's Manager's License. Sheryl explained that she would be the responsible party in regards to the alcohol at the Elk's. Sheryl said that she will be in charge of the alcohol to include ordering and inventory as well as another Elk's volunteer who has experience in the alcohol industry. Sheryl reported that during special events such as wedding parties they will require additional staff to monitor activities specifically to prevent under aged drinking as well as over serving. Sheryl added that she has attended the Nebraska State Patrol Responsible Beverage Servers Training on October 2017. Sheryl added that the Elks currently do not have any employees they are all volunteers and she is requiring all to attend training.

The Elk's is a member's only club that requires members to enter a code or be let in by an employee on the inside. The Elk's does open to the public during special events such as weddings. I'm not aware of any liquor law violations at the Elk's.

Respectfully,

Kevin E Spencer, Chief of Police
City of Scottsbluff

● Page 1

City of Scottsbluff
Liquor License Holders Investigatory Board
Regular Meeting
January 11, 2018 - 4:00 p.m.

The City of Scottsbluff Liquor License Holders Investigatory Board met in a regular meeting on Thursday, January 11, 2018 at 4:00 p.m. in the Meeting Room of City Hall, 2525 Circle Drive, Scottsbluff. A notice of the meeting had been published on January 5, 2018 in the Star Herald, a newspaper published and of general circulation in the city. The notice stated the date, hour and place of the meeting, that the meeting would be open to the public. That anyone with a disability desiring reasonable accommodation to attend the meeting should contact the city clerk's office, and that an agenda of the meeting kept continuously current was available for public inspection at the office of the city clerk in City Hall; provided, the committee could modify the agenda at the meeting if it determined that an emergency so required. A similar notice, together with a copy of the agenda, also had been delivered to each committee member.

1. Roll Call - The following Board Members were present: Bob Scripter, Racks; Mike Halley, Scottsbluff Public Schools; Libby Stobel, City Attorney; Nathan Johnson, City Manager; Police Chief Kevin Spencer; Cindy Dickinson, City Clerk. Also present was Norman Coley, WNCC Interim Dean of Students. Absent:, Russ Knight, Dietrich Distributing; Kelli Larson, Panhandle Prevention Coalition.
2. Open Meeting Act – Acting Chairman Johnson welcomed everyone in attendance and informed those in attendance that a copy of the Nebraska Open Meetings Act is posted on the west wall for the public's review.
3. Call Meeting to Order - The meeting was called to order and Dickinson recorded the proceedings.
4. There were no changes to the agenda.
5. Minutes of the July 20, 2017 meeting - Motion by Spencer, second by Scripter, "to approve the July 20, 2017 Minutes," motion passed unanimously.
6. New Liquor License Manager applications:
 - a) Elks Lodge 1367, 1614 1st Ave., Scottsbluff, NE.

Sheryl A. Wallerich was present and explained that she has been the Secretary at the Elks Lodge for the last two years. She is taking over the duties of the bar manager. She has taken the TIPS training and all volunteers at the Elks have also taken the training.

She does not have any past experience in alcohol sales, but is learning from members of the House Committee. She has been responsible for organizing events and ordering alcohol with the help of another employee. All alcohol is locked. They conduct inventory every three months. Patrons are carded and wristbands are issued for large events. They have the book from TIPS with aids to determine the age of those served. They have a "no tolerance" policy and will dismiss anyone serving to a minor. Currently, everyone working at the Elks Lodge is a volunteer.

Moved by Spencer, seconded by Stobel, "to forward a positive recommendation to the City Council regarding the appointment of Sheryl A. Wallerich as manager of the Elks Lodge 1367 Class CK liquor license," motion passed unanimously.

7. New Liquor License Application:

- a) Class CK and Class L (Brew Pub) Liquor License Applications for BDS3C LLC dba Flyover Brewing Company, 1824 Broadway, Scottsbluff, NE.

Andrea and Joseph Margheim were present to give an overview of their new business. Ms. Margheim has extensive experience working with alcohol sales at country clubs and nightclubs. They have both received their TIPS training along with the other two owners of the business. They will have a “no tolerance” policy if any employees serve to minors. In addition, they will require a server re-train for all employees. Security measures include locked tanks with no accessibility and security cameras.

Moved by Halley, seconded by Spencer, “to forward a positive recommendation to the City Council regarding the Class CK and Class L (Brew Pub) Liquor License Applications for BDS3C LLC dba Flyover Brewing Company, 1824 Broadway, Scottsbluff, NE,” motion passed unanimously.

8. Liquor License Compliance Issue:

- a) Council review and discussion of failed compliance check at Safeway.

A representative from Safeway was not present at the meeting. This item will be rescheduled for a future meeting.

Ms. Lanette Richards, Monument Prevention Coalition, commented that all four Safeway Stores in the Panhandle have had recent compliance issues.

9. Adjournment:

Moved by Spencer, seconded by Halley, “to adjourn the meeting at 4:25 p.m.,” motion passed unanimously.

Nathan Johnson, Acting Chairman

Cindy Dickinson, Secretary

City of Scottsbluff, Nebraska

Tuesday, January 16, 2018

Regular Meeting

Item Resolut.1

Council to consider an Ordinance vacating an Administrative Plat of Lot 13A, Block 2, McKinley Second Addition and Lot 13A Block 5, Sunrise Hills Addition to the City of Scottsbluff, Nebraska.

Staff Contact: Nathan Johnson, City Manager

ORDINANCE NO. _____

AN ORDINANCE FOR THE CITY OF SCOTTSBLUFF, NEBRASKA VACATING AN ADMINISTRATIVE PLAT OF LOT 13A, BLOCK 2, MCKINLEY SECOND ADDITION AND LOT 13A, BLOCK 5, SUNRISE HILLS ADDITION TO THE CITY OF SCOTTSBLUFF, SCOTTS BLUFF COUNTY, NEBRASKA 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 owners of the real estate involved have requested the City vacate the Administrative Plat of the following real estate:

Lot 13A, Block 2, McKinley Second Addition and Lot 13A, Block 5, Sunrise Hills Addition, a Replat of Lot 13, Block 2, McKinley Second Addition and Lot 13, Block 5, Sunrise Hills Addition to the City of Scottsbluff, Scotts Bluff County, Nebraska (“Real Estate”).

Section 2. The vacation is only of the Administrative Plat and does not affect any public streets, alleys or public grounds which are all to be retained by the City of Scottsbluff, Nebraska.

Section 3. The Administrative Plat of the Real Estate described in Section 1 above is now vacated.

Section 4. This Ordinance shall become effective upon its passage, approval as provided by law, and publication shall be provided in pamphlet form.

PASSED AND APPROVED on _____, 2018.

Mayor

ATTEST:

City Clerk (Seal)

Approved to form:

City Attorney

Vacation of Admin Plat 13A, Blk 2, Mckinley and 13A Blk 5 Sunrise



1/12/18

Map by Jon Reiter, City of Scottsbluff
Coordinate System:
NAD 1983 StatePlane Nebraska FIPS 2600 Feet
Lambert Conformal Conic



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

City of Scottsbluff, Nebraska

Tuesday, January 16, 2018

Regular Meeting

Item Reports1

Council to consider approving the agreement with Larry Davis as Campground Host for the Riverside Park Campground and authorize the Mayor to execute the agreement.

Staff Contact: Rick Deeds, Park Superintendent

AGREEMENT

This Agreement is made on _____, 2018, between the City of Scottsbluff, Nebraska (the “City”) and Larry Davis (the “Manager”).

Recitals:

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

Agreement:

1. Manager Responsibilities:

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

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

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

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

2. Term:

This Agreement shall be effective as of May 1, 2018 and shall continue until September 28, 2018 (the "Term"). The City may, however, terminate this Agreement immediately in the event that the Manager:

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

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

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

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

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

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

3. Compensation:

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

4. Living Quarters:

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

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

5. Independent Contractor Status:

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

6. Miscellaneous:

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

[SIGNATURE PAGE WILL FOLLOW]

City of Scottsbluff, Nebraska

By: _____
Mayor

_____ Larry Davis

Attest:

City Clerk

City of Scottsbluff, Nebraska

Tuesday, January 16, 2018

Regular Meeting

Item Reports2

Council to discuss and consider an LB518 (Workforce Housing) application and matching funds.

Staff Contact: Nathan Johnson, City Manager

City of Scottsbluff, Nebraska

Tuesday, January 16, 2018

Regular Meeting

Item Reports3

Council to consider approval of Fire Captain Dan Hubbs as Certification Administrator; certify list of volunteer responders; and authorize the Mayor to sign documentation relating to the Nebraska Volunteer Emergency Responders Incentive Act (LB886).

Staff Contact: Nathan Johnson, City Manager

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

Item No.

For Meeting of:

AGENDA TITLE: Council to consider approval Fire Captain Dan Hubbs as "Certification Administrator", certify the list of volunteer responders meeting at least 50 of 100 possible points, and authorize the Mayor to sign documentation relating to the Nebraska Volunteer Emergency responders Incentive Act (LB 886).

SUBMITTED BY DEPARTMENT/ORGANIZATION: Fire Department

PRESENTATION BY:

SUMMARY EXPLANATION: Neb. Rev. Stat. 77-2715.07, the Volunteer Emergency Responders Incentive Act provides a \$250.00 tax credit for volunteer emergency responders. A letter certifying the department members meeting at least 50 of 100 possible points must be sent to the Nebraska Department of Revenue each year by February 15th.

BOARD/COMMISSION RECOMMENDATION:

STAFF RECOMMENDATION: Staff is requesting the Mayors signature with a positive recommendation to provide this incentive for the 2 Scottsbluff Volunteer Firefighters that met the minimum requirements for calendar year 2017.

EXHIBITS

Resolution Ordinance Contract Minutes Plan/Map

Other (specify) Letter to Nebraska Department of Revenue

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

APPROVAL FOR SUBMITTAL: _____
City Manager

Rev: 11/15/12 City Clerk



January 8, 2018

Nebraska Department of Revenue
Nebraska State Office Building
P.O. Box 94818
Lincoln, NE 68509-4818

RE: LB886 Volunteer Emergency Responders Incentive Act

To Whom It May Concern:

In reference to Neb. Rev. Stat. 77-2715.07, the Volunteer Emergency Responders Incentive Act, the Scottsbluff City Council Supports the dedication and public service of both career and volunteer members of the Scottsbluff Fire Department. The Scottsbluff City Council approves Fire Captain Dan Hubbs as the certification administrator for the Scottsbluff Fire Department volunteers.

Further, the Scottsbluff City Council certifies that the following list of 2 volunteer firefighters have met the requirements set forth by law for the 2016 calendar year. The list includes the information required by the Nebraska Department of Revenue.

Name	Address	Last 4 of SSN	Points Accumulated
Murphy, Anthony	140562 Kinkaid Ln, Mitchell	XXXX	66
Perales, Christopher Jr.	780 N Street, Gering	XXXX	65

Sincerely,

Randy Meininger
Mayor
City of Scottsbluff

City of Scottsbluff, Nebraska

Tuesday, January 16, 2018

Regular Meeting

Item Reports4

Council to receive an update on the Assistance to Firefighter Grants Program application for the Public Safety Training Facility.

Staff Contact: Nathan Johnson, City Manager

From: Ryan Lohr <rlohr@scottsbluff.org>
Date: January 12, 2018 at 12:16:45 MST
To: Kevin Spencer <KSpencer@scottsbluff.org>
Subject: Training facility grant

Council,

The application for the Training Facility Grant (AFG Regional grant) is very close to being completed. The grant requires information from the other area Fire Departments which we are still waiting on. Our plan is to enter what information we currently have so that we can send the application out to be reviewed the first part of this week. The State International Association of Fire Fighters has a grant review board that can review the application along with Grand Island Fire Department whom was awarded the same grant last year. Once the application has been reviewed, we can then add any additional information received before submitting the application. The City Manager, and Finance Director will also review the application prior to submittal. The application must be submitted by February 2nd 2018.

Sincerely,

Capt. Ryan Lohr
Scottsbluff Fire Dept.
1801 Avenue B
Scottsbluff, NE 69361
rlohr@scottsbluff.org
308-630-6231

DEPARTMENT OF HOMELAND SECURITY
Federal Emergency Management Agency

Activity Specific Questions for AFG Operations and Safety Applications

OMB No.: 1660-0054

Expiration Date: August, 31 2019

PAPERWORK BURDEN DISCLOSURE NOTICE

Public reporting burden for this data collection is estimated to average 4.6 hours per response for FEMA Form 080-0-2b "Activity Specific Questions for AFG Operations and Safety Applications". The burden estimate includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and submitting this form. This collection of information is required to obtain or retain benefits. You are not required to respond to this collection of information unless a valid OMB control number is displayed on this form. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing the burden to: Information Collections Management, Department of Homeland Security, Federal Emergency Management Agency, 500 C Street, SW., Washington, DC 20472-3100, Paperwork Reduction Project (1660-0054) NOTE: Do not send your completed form to this address.

Regional Request Details

Application **100%** complete

The activities for program **Regional** are listed in the table below. If you intend to request funds for an activity, you must answer all of the activity specific questions and specify at least one budget item. The cost figures you provide do not have to be firm quotes from your vendors, but they should be estimated based on research of current prices (i.e., check with at least two vendors for your estimates). If you do not have these estimates, you can come back and modify this area at any point **before** you submit your application to DHS. Only whole dollar amounts should be provided (no cents please). The Assistance to Firefighters Grant Program does not allow for any grant funds to be used for construction.

Click View Details link below to build your program budget. Once you have entered a line-item for an activity below, the link to the activity's narrative will appear. Click on the Narratives link for further instructions. Once you have completed this section, press the *Save and Continue* button below.

Activity	Number of Entries	Total Cost	Additional Funding	Action
Equipment	1	\$ 700,000	\$ 0	View Details Update Additional Funding Narratives
Personal Protective Equipment	0	\$ 0	\$ 0	View Details
Training	0	\$ 0	\$ 0	View Details

Grant-writing fee associated with the preparation of this request. \$0

City of Scottsbluff, Nebraska

Tuesday, January 16, 2018

Regular Meeting

Item Reports5

Council to receive update regarding the vacated Fire Chief position.

Staff Contact: Nathan Johnson, City Manager

City of Scottsbluff, Nebraska

Tuesday, January 16, 2018

Regular Meeting

Item Reports6

Council to discuss strategy on purchasing land with the City of Gering.

Staff Contact: Nathan Johnson, City Manager