

CITY OF SCOTTSBLUFF
City of Scottsbluff City Council Chambers
CITY COUNCIL AGENDA

Regular Meeting
March 5, 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 February 20, 2018 Regular Meeting.
8. Claims:
 - a) Regular claims
9. Petitions, Communications, Public Input:
 - a) Council to make a recommendation to the Nebraska Liquor Control Commission naming Karla Montelongo as the Liquor License Manager of San Pedro Mexican Restaurant, 23 West 27th Street, Scottsbluff, NE.
10. Resolution & Ordinances:
 - a) Council to consider an Ordinance amending requirements for Stormwater Management, post construction (third reading).
 - b) Council to consider an Ordinance amending the Scottsbluff Economic Development Plan to provide for an additional qualifying business (second reading).
 - c) Council to consider an Ordinance amending the fee schedule for personnel and equipment (first reading).
 - d) Council to consider a Resolution for “participating members” of the League

Association of Risk Managers, (LARM) to call for a special meeting of members and to select a voting representative and alternate.

- e) Council to consider the Resolution authorizing the Amendment to the General City Employees Pension Plan and Trust and authorize the City Manager to execute the Amendment.
11. Reports from Staff, Boards & Commissions:
- a) Council to consider approving an agreement with Kirk Bernhardt as the Umpire Coordinator and authorize the Mayor to execute the agreement.
 - b) Council to approve submitting an application for the “Opportunity Zone” grant and authorize Mayor to execute all necessary documents.
 - c) Council to discuss strategy on the potential purchase of property for the purpose of developing a landfill site 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
Monday, March 5, 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
Monday, March 5, 2018
Regular Meeting

Item Consent1

Approve the minutes of the February 20, 2018 Regular Meeting.

Staff Contact: Cindy Dickinson, City Clerk

The Scottsbluff City Council met in a regular meeting on February 20, 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 February 16, 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 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 February 16, 2018.

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 Deputy City Attorney Rick Ediger. Absent: None.

Mayor Meininger asked if there were any changes to the agenda. There were 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 Gonzales, that:

1. "The minutes of the February 5, 2018 Regular Meeting be approved,"
2. "The absence of Council Member Shaver from the February 5, 2018 Regular Meeting be approved,"
3. "Bids and specifications for the 42nd Street construction be approved and authorize the City Clerk to advertise for bids to be received by 2:00 p.m., March 14, 2018," "YEAS", Colwell, Meininger, Gonzales and McCarthy, "NAYS", None. Abstain: Shaver. Absent: None.

Mayor Meininger declared a conflict of interest regarding the claim to Regional West Medical Center. Moved by Council Member Shaver, seconded by Council Member McCarthy, "to accept the conflict of interest for Mayor Meininger regarding the payment to Regional West Medical Center for LB840 Economic Development funds and excuse him from discussion or voting on this item," "YEAS", Colwell, Meininger, Gonzales, Shaver and McCarthy, "NAYS", None. Absent: None.

Moved by Mayor Meininger, seconded by Council Member Shaver, "that the following claims be approved and paid as provided by law out of the respective funds designated in the list of claims dated February 20, 2018, as on file with the City Clerk and submitted to the City Council," "YEAS", Colwell, Meininger, Gonzales, Shaver and McCarthy, "NAYS", None. Absent: None.

CLAIMS

ACTION COMMUNICATIONS INC.,R1 RADIOS,7636.7; AIRPORT DEVELOPMENT,LLC,TIF - AIRPORT REDEV.,328.83; AMAZON.COM HEADQUARTERS,MISC.,979.34; ASSURITY LIFE INSURANCE CO,LIFE INS,32.95; AUTOZONE STORES, INC,DEPT SUPP,20.77; B & H

INVESTMENTS, INC,DEP. SUP.,71.5; B&C STEEL CORPORATION,SUPP - SQ. TUBING,175.5; BEELINE SERVICE INC,FLARED PIPE,95; BIRUTA D. WALTON,EQUIP MAINT,739.8; BLUFFS SANITARY SUPPLY INC.,DEPT SUP,569.06; BODE JANA,CONFERENCE EXPENSE,66; CAPITAL BUSINESS SYSTEMS INC.,CONT. SRVCS.,433.06; CARR- TRUMBULL LUMBER CO, INC.,GROUND MAINT,171.16; CELLCO PARTNERSHIP,CELL PHONES,187.73; CHILD SUPPORT,CHILD SUPPORT,12; CITIBANK N.A.,DEPT SUPP,80.64; CITIBANK, N.A.,EQUIP MAINT,8.97; CITY OF GERING,DISPOSAL FEES,41375.96; CITY OF SCB,POSTAGE/SCHOOLS & CONF-PD,23.53; COMPUTER CONNECTION INC,RENT-MACH PD,44; CONSOLIDATED MANAGEMENT COMPANY,SCHOOLS & CONF-PD,326.29; CONTRACTORS MATERIALS INC.,VEH MAINT,662.48; CONTRYMAN ASSOCIATES, P.C.,AUDIT SERVICES,22000; CORE & MAIN LP,METERS,1349.35; CREDIT BUREAU OF COUNCIL BLUFFS,FEE - JANUARY 2018,50; CREDIT MANAGEMENT SERVICES INC.,WAGE ATTACHMENT,216.52; CYNTHIA GREEN,DEP. SUP.,265.23; DALMATIAN FIRE EQUIPMENT,SCBA TESTING,4645.78; ENVISIONWARE, INC,CONT. SRVCS.,924.15; ETS DEVELOPMENT GROUP, LLC,CONTRACTUAL-PD,6041; FASTENAL COMPANY,SUPP - NUTS & BOLTS,15.5; FEDERAL EXPRESS CORPORATION,POSTAGE,372.32; FLOYD'S TRUCK CENTER, INC,REPAIRS TO D. TRUCK,538.19; FREMONT MOTOR SCOTTSBLUFF, LLC,EQUIPMENT,27939.4; FURNITURE LEISURE INC,KENO DEPT SUPP,4997.4; GALLS INC,UNIFORMS-PD,902.07; GENERAL ELECTRIC CAPITAL CORPORATION,DEPT SUPP,146.6; GENERAL TRAFFIC CONTROLS, INC,TRAFFIC SIGNAL SUPP - REPL. BUTTONS FOR 27TH & 2ND,1736.61; GRAY TELEVISION GROUP INC,CONTRACTUAL SVC,695; HD SUPPLY FACILITIES MAINTENANCE LTD,DEPT SUP,3118.85; HULLINGER GLASS & LOCKS INC.,DEPT SUPP,3.75; HYDROTEX PARTNERS, LTD,EQUIP MAINT,717.85; IDEAL LAUNDRY AND CLEANERS, INC.,UNIFORMS-PD,944.49; INGRAM LIBRARY SERVICES INC,BKS.,1696.91; INTERNAL REVENUE SERVICE, WITHHOLDINGS, 55283.09; INT'L INST OF MUNC CLKS,ANNUAL MEMBERSHIP - C. BURBACH,100; INTRALINKS, INC,SONICWALLS, 9097.15; INVENTIVE WIRELESS OF NE, LLC,CONTRACTUAL,9.95; JOHN DEERE FINANCIAL,UNIFORMS,239.92; JOHN DEERE FINANCIAL,EQUIP MAINT,133.9; JOHN DEERE FINANCIAL,EQUIP MAINT,2365.08; KITE CAMI,CONFERENCE EXPENSE,66; KNOW HOW LLC,EQUIP MAINT,1917.11; KRIZ DAVIS,BLDG MAINT,13.07; LEAGUE ASSOCIATION OF RISK MANAGEMENT,VEHICLE INS - 2018 FORD PICKUP,363.68; LEXISNEXIS RISK DATA MANAGEMENT,CONSULTING-PD,100; M.C. SCHAFF & ASSOCIATES, INC,PROJ RM160389-00 42ND ST,AVE I TO 5TH AVE,51475; MADISON NATIONAL LIFE,LIFE INS,1913.42; MATHESON TRI-GAS INC,RENT - MACHINES,103.36; MATTHEW M. HUTT,CONTRACT SERVICES,450; MENARDS, INC,SUPP - SHELVING & BRACKETS FOR OFFICE,740; MENDOZA, FRANK,UNIFORMS & CLOTHING, 125; MIDLANDS NEWSPAPERS, INC,LEGAL PUBLISHING,980.23; MILLENNIUM RESILIENT INTERNATIONAL INC,LB840 FUNDING,60000; MUNIMETRIX SYSTEMS CORP,IMAGESILO - JANUARY 2018,39.99; NATIONAL PATENT ANALYTICAL SYSTEMS, INC,EQUIP MAINT-PD,437.55; NE CHILD SUPPORT PAYMENT CENTER,NE CHILD SUPPORT PYBLE,1841.18; NE DEPT OF REVENUE,SALE TAX,21624.1; NEBRASKA INTERACTIVE, LLC,JAN 2018 DRIVER RECORDS, 9; NEBRASKA PRINTWORKS, LLC,CONTRACTUAL SVC,981.76; NEBRASKA PUBLIC POWER DISTRICT,ELECTRIC,41726.52; NEBRASKA SALT AND GRAIN CO,1 LOAD ICE SLICER, 4176.04; NEBRASKALAND MAGAZINE,SBSCR. RNWL,44; NEBRASKALAND TIRE, INC,EQUIP MTNC,396.16; NEMNICH AUTOMOTIVE,EQUIP MTNC,79.82;

NETWORKFLEET, INC,MONTHLY GPS SERVICE,18.95; OCLC ONLINE COMPUTER LIBRARY CENTER, INC,CONT. SRVCS.,351.32; ONE CALL CONCEPTS, INC,CONTRACTUAL,123.48; OREGON TRAIL PLUMBING, HEATING & COOLING INC,BLDG MAINT, 75; OWEN DEVELOPMENT, LLC, TIF - OWEN DEVELOPMENT,102.83; PANHANDLE AREA DEVELOPMENT DISTRICT,REGISTRATION FEE FOR PLAN & ZONING CONFER.,25; PANHANDLE COOPERATIVE ASSOCIATION,OTHER FUEL,16893.71; PARK & CEMETERY FOUNDATION, PUBLISHING,61.67; PLATTE VALLEY BANK,HEALTH SAVINGS ACCOUNT,17756.87; POLYDYNE INC,CHEMICALS,5198; POSTMASTER,POSTAGE,636.16; QUILL CORPORATION,INVEST SUPPL-PD,234.96; RECORDED BOOKS INC,SBSCR. RNWL.,1517.32; REGIONAL CARE INC,CLAIMS, 13064.28; ROCKSTEP SCOTTSBLUFF LLC, TIF - MONUMENT MALL REDEV,1966.18; S M E C,EMPLOYEE DEDUCTION,174; SANDBERG IMPLEMENT, INC,EQUIP MAINT,484.64; SCB COUNTY TREASURER,EQUIPMENT,1969.54; SCB FIREFIGHTERS UNION LOCAL 1454,FIRE EE DUES,225; SCOTTS BLUFF COUNTY COURT,LEGAL FEES-PD,136; SCOTTSBLUFF BODY & PAINT,OLD R1 DECAL REMOVAL,1537; SCOTTSBLUFF POLICE OFFICERS ASSOCIATION,POLICE EE DUES,552; SCOTTSBLUFF SCREENPRINTING & EMBROIDERY, LLC,EMPLOYEE AWARDS-RECOGNITION DINNER,319; SCOTTSBLUFF WINSUPPLY COMPANY,GROUND MAINT,40.4; SCOTTSBLUFF/GERING CHAMBER OF COMMERCE,CHAMBER BUCKS - RECOGNITION DINNER,400; SIMMONS OLSEN LAW FIRM, P.C.,CONTRACTUAL SERVICES,19161.39; STARR LEHL,TRAVEL EXPENSE - IPPE TRADE SHOW,559.14; STATE FIRE MARSHALL,FF1 TESTING,100; TEXAS STATE DISBURSEMENT UNIT,CHILD SUPPORT,172.5; THE CHICAGO LUMBER COMPANY OF OMAHA INC,DEPT SUPPLIES,17.88; THE PEAVEY CORP,INVEST SUPPL-PD,205.25; TOYOTA MOTOR CREDIT CORPORATION,HIDTA-CAR LEASE,365.69; TRANS IOWA EQUIPMENT LLC,EQUIP MTNC,380.07; TWIN CITY ROOFING & SHEETMETAL, INC,BLDG MAINT,186.4; UNION BANK & TRUST,RETIREMENT,35160.17; UNIQUE MANAGEMENT SERVICES, INC,CONT. SRVCS.,187.95; US BANK, GFOA - CONF. REGISTRATION - HILYARD, 5019.98; VANTAGEPOINT TRANSFER AGENTS-705437, ROTHIRA, 250; WESTERN COOPERATIVE COMPANY,DEPT SUPP, 135.2; WESTERN NEBRASKA HUMAN RESOURCE MANAGEMENT, MEMBERSHIP DUES 2018 - JANA BODE, 30; WESTERN PATHOLOGY CONSULTANTS, INC,JANUARY TESTING,120.5; WESTERN STATES BANK,TIF - REGANIS REDEV.,1280.58; WESTERN TRAVEL TERMINAL, LLC,VEH MAINT-PD, 458; WYOMING FIRST AID & SAFETY SUPPLY, LLC,FIRST AID KIT SUPPLIES, 64.51; WYOMING WATER DEVELOPMENT OFF,PAWS FEASIBILITY STUDY,7656.83; YOUNG MEN'S CHRISTIAN ASSOCIATION OF SCOTTSBLUFF, NE,YMCA,1824; ZM LUMBER INC,GROUND MAINT,24.27; REFUNDS: COLONEL OF SCOTTSBLUFF 176.98; ARMANDO CUELLAR 8.75.

Moved by Council Member McCarthy, seconded by Council Member Colwell, "to approve payment to Regional West Medical Center in the amount of \$159,975.00 for LB840 Economic Development job credits," "YEAS", Colwell, Gonzales, Shaver and McCarthy, "NAYS", None. Absent: None. Abstain: Meininger.

Mr. Dan Charron with Contryman and Associates presented the report from the 2017 Audit on behalf of Jada Thompson, Audit Shareholder. He complimented Finance Director Hilyard for preparing an excellent set of financial statements, and the work that Ms. Hilyard and City Manager Johnson have done to assure that the day to day progress is smooth. He reported that there are no issues that were

notable; they issued an unmodified opinion, which is the best report possible. Mr. Charron thanked the City Council for the opportunity to conduct the City of Scottsbluff audit. Moved by Mayor Meininger, seconded by Council Member Shaver, "to accept the 2017 City of Scottsbluff Audit," "YEAS", Colwell, Gonzales, Shaver, Meininger and McCarthy, "NAYS", None. Absent: None.

City Manager Johnson presented a three-year agreement with Contryman and Associates to provide audit services for the City of Scottsbluff. Council Member Shaver asked why these services aren't rotated every three years. Mr. Johnson explained that six years with the same firm is preferable for continuity and familiarity with the city's financial system to provide an accurate audit. Mr. Charron explained that the same audit team will conduct the audit each year, with Jada Thompson as the lead auditor. Moved by Council Member McCarthy, seconded by Council Member Colwell, "to approve a three year agreement with Contryman and Associates to provide audit services and authorize the Mayor to sign the agreement," "YEAS", Colwell, Gonzales, Meininger and McCarthy, "NAYS", Shaver. Absent: None.

City Manager Johnson presented the January 2018 Financial Report. Council Member Shaver commented that it appears that the general fund is considerably up from this time last year. Finance Director Hilyard responded that this is probably due to the timing of the NPPD lease payment, which is between \$600,000.00 - \$700,000.00. Basically there is an outflow of cash as we are paying off more debt with cash rather than bonding projects.

Mayor Meininger opened the public hearing at 6:10 p.m. to consider the LB840 Citizen Review Committee recommendation to expand the definition of a "Qualifying Business" in the City's Economic Development plan to allow Film Production. Economic Development Director Starr Lehl explained that the LB840 Citizen Review Committee met on January 26, 2018 and forwarded a positive recommendation to the City Council to include Film Production as a qualifying business to our Economic Development Plan. LB863 was passed two years ago in the Nebraska Legislature, which provided for this additional qualifying business. The recent Coen Brothers filming in our area benefitted our economy with approximately \$1 million in revenues. There are some smaller production companies who would be able to benefit from the Economic Development funds. The Citizen Review Committee recommended a provision including local expenditures in order for the funding to take place. The Council acknowledged a letter of support from Laurie Richards, Nebraska Film Officer, regarding the benefits of including Film Production as an additional qualifying business.

Council Member Shaver asked about the current balance of the LB 840 fund; Mr. Johnson responded that the balance is \$5.4 million. Finance Director Hilyard added that obligated funds include \$1 million for the Workforce Housing Project and \$1 million for the Gering Industrial Park. Payments are being made for the hospital job as they qualify. We have approximately \$3 million available now, however the amount changes each month with revenue from the sales tax.

Ms. Jody Lamp, with the American Doorstop Project, also commented on the benefits of adding this type of Qualifying Business to the City's Economic Development plan. She is currently working on a local film project to commemorate a native son who is a nationally known thoroughbred horse trainer. This film is being made at the same time of the 100th year celebration of the Triple Crown. This potential funding would help complete the work they have begun on this film; Ms. Lamp has been researching this project for ten years and actively working on the filming in recent years. There were no further comments from the public.

Mayor Meininger closed the public hearing at 6:20 p.m. Mayor Meininger introduced the Ordinance amending the Scottsbluff Economic Development Plan to provide for an additional qualifying business, which was read by title on first reading: **AN ORDINANCE AMENDING THE SCOTTSBLUFF ECONOMIC DEVELOPMENT PLAN TO PROVIDE FOR AN ADDITIONAL QUALIFYING BUSINESS.**

City Manager Johnson reported that the City received the final payment from Menards, Inc. for the street improvements in the Menards Subdivision. Staff received a letter from our engineer, M.C. Schaff and Associates, stating that all public roads within the Menards Subdivision meet the minimum construction requirements per the City of Scottsbluff Current Subdivision regulations; this letter is their recommendation that the streets be accepted by the City of Scottsbluff. Moved by Council Member

Shaver, seconded by Council Member Colwell, “to accept the street improvements included in the Menards Subdivision following the final payment by Menards Inc.,” “YEAS”, Colwell, Gonzales, Shaver, Meininger and McCarthy, “NAYS”, None. Absent: None.

Mr. Johnson reported that there was only one bid received for the City’s Fueling Card system, which was from Panhandle Coop. The bid was comparable to the last one we received with a \$.07 per gallon discount and end of year patronage refunds. Staff is recommending approval of the three year agreement with Coop. Moved by Mayor Meininger, seconded by Council Member McCarthy, “to approve the three year agreement with Coop for the Fueling Card System for the City of Scottsbluff,” “YEAS”, Colwell, Gonzales, Shaver, Meininger and McCarthy, “NAYS”, None. Absent: None.

Regarding the Ordinance amending requirements for Stormwater Management, post construction, Council introduced the Ordinance which was read by title on second reading: **AN ORDINANCE FOR THE CITY OF SCOTTSBLUFF, NEBRASKA ADDING ARTICLE 4 TO CHAPTER 24 RELATED TO POST-CONSTRUCTION DESIGN STANDARDS FOR STORM WATER AND STORM WATER POLLUTION CONTROL, PROVIDING FOR PUBLICATION IN PAMPHLET FORM AND PROVIDING FOR AN EFFECTIVE DATE.**

The City Council held a public hearing at the February 5, 2018 City Council Meeting regarding the 2018 One and Six Year Street Plan, at which time there were no comments from the public. Council Member Shaver asked about the amount to be paid for the Hilltop Estates project. Public Works Director Bohl explained that the developer will pay for the street, and he is required to report the amount to the State. Moved by Council Member Gonzales, seconded by Council Member McCarthy, “to approve Resolution No. 18-02-04, 2018 One and Six Year Street Plan,” “YEAS”, Colwell, Gonzales, Shaver, Meininger and McCarthy, “NAYS”, None. Absent: None.

RESOLUTION NO. 18-02-04

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

1. Section 39-2115 of the Nebraska Statutes requires each municipality to develop and file with the Board of Public Roads Classifications and Standards a long range, six year plan of highway, road and street improvements. Section 39-2119 of the Nebraska Statutes requires a similar plan for specific road or street improvements for the current year.
2. Attached to this Resolution is a copy of the “2018 Six Year Plan” which includes a “First Year Plan” for projects planned for 2018 ending December 31, 2018, and a “Second thru Six Year Plan” for projects planned for fiscal years 2019/2024 ending September 30, 2024.
3. A public hearing concerning the “2018 Six Year Plan” was held on February 5, 2018 as shown in this plan.
4. The “2018 Six Year Plan”, as attached, is adopted to include the priority levels as shown in the plan.
5. The City Clerk is directed to file a copy of this Resolution with the attached “2018 Six Year Plan” with the Board of Public Roads Classifications and Standards on or before March 1, 2018.
6. This Resolution shall become effective following its passage and approval.

Passed and approved this 20th day of February, 2018.

ATTEST:

City Clerk

“seal”

Mr. Johnson explained that during the Retirement Plan conversion to Union Bank and Trust, staff was under the impression that the ICMA Roth contributions were under the 457 Plan, however, discovered that they are not included in that plan, they are separate IRA's. This Resolution will allow for the Roth Plan to be under the 457 Plan as an added benefit for our employees at no additional expense to the employees, or they can transfer their Roth funds to another service provider. Moved by Mayor Meininger, seconded by Council Member Shaver, “to approve Resolution No. 18-02-05 amending the Union Bank & Trust Company pension service to comply with the requirements of 457(b) of the Internal Revenue Code and authorize the City Manager to sign all necessary documents,” “YEAS”, Colwell, Gonzales, Shaver, Meininger and McCarthy, “NAYS”, None. Absent: None.

Resolution No. 18-02-05

BE IT RESOLVED by the Mayor and Council of the City of Scottsbluff, Nebraska, (the "City") as follows:

Section 1. The City maintains the City of Scottsbluff Deferred Compensation Plan (the "Plan"), and, as the sponsoring Employer of the Plan, has the authority to amend the provisions of the Plan and trust of which it is a part.

Section 2. The City desires to restate the Plan to incorporate all tax qualification requirements for the Plan, adopt certain other changes and amendments which are appropriate for the administration of the Plan and the benefits provided to the eligible participants and beneficiaries of the Plan, and to recognize the appointment of Union Bank & Trust Company as the successor Trustee of the Plan effective February 1, 2018.

Section 3. NOW, THEREFORE:

The Plan shall be, and it hereby is, amended and restated in the form set forth in the Plan document attached hereto and by this reference fully incorporated herein;

That Union Bank & Trust Company's appointment as the successor Trustee of the Plan effective February 1, 2018, is hereby confirmed and ratified and Union Bank & Trust Company shall be authorized and vested with the powers, rights, and duties as set forth in the amended and restated Plan and trust document; and

The Mayor and other appropriate officers of the City are hereby authorized and directed to do any and all things to effectuate the amendment and restatement of the Plan, including the execution of the amended and restated Plan document on behalf of the City, together with any other documents, certificates, and other

agreements as may be necessary and appropriate to effectuate the amendment and restatement of the Plan and to continue and maintain the qualification of the Plan, as amended, under Section 457(b) of the Internal Revenue Code.

PASSED AND APPROVED this 20th day of February, 2018.

Mayor

ATTEST:

City Clerk

Economic Development Director Starr Lehl presented the LB 840 Economic Assistance Agreement for Pioneer Animal Clinic to the Council, explaining that they are expanding their operation and in the process of building a new clinic at the Immigrant Trail Subdivision. The LB840 Application Review Committee has made a recommendation for a \$700,000.00 loan with the opportunity for the applicant to receive job credits over a five year period, adding new positions to the clinic.

Dr. Kim Walker explained that they have a mixed practice with 50% large animals and 50% small animals. They have run out of space at their current location. They would like to offer more services, and become the premier veterinarian clinic in the Panhandle, caring for animals throughout the region. They have plans to hire two to three more veterinarians and additional support staff. They will purchase additional equipment to assist with specialized needs.

Deputy City Attorney Ediger explained that Platte Valley Bank is the primary lender to Pioneer Properties, and no advance of the LB840 funds will be disbursed until at least \$500,000.00 has been advanced by the Bank. Moved by Mayor Meininger, seconded by Council Member Colwell, "to approve the \$700,000.00 LB840 Economic assistance Grant for Pioneer Animal Health Clinic," "YEAS", Colwell, Gonzales, Shaver, Meininger and McCarthy, "NAYS", None. Absent: None.

Ms. Lehl presented the Economic Assistance Grant for McKinney Manufacturing in Mitchell, NE, for a \$150,000.00 job credit grant to be earned over a ten year period and a \$200,000.00 loan to purchase equipment. They are expanding their tool and dye operation beyond their hose manufacturing business. They are currently expanding their customer base with the manufacturing of equipment for LP generator exhaust systems, which will be possible with the purchase of the specialized tube bender. This will enable them to grow and expand into other markets and increase job opportunities. They are working with Scottsbluff High School welding program and intern programs for welders at WNCC.

Council Member Shaver asked if they had contacted Mitchell regarding their LB840 funding. Mr. McKinney said they received an LB840 grant from Mitchell in 2015. Mitchell's LB840 funds are very limited for additional grants. Moved by Council Member Gonzales, seconded by Council Member Colwell, "to approve the \$150,000.00 LB840 Economic assistance job credit grant and \$200,000.00 equipment loan for McKinney Manufacturing," "YEAS", Colwell, Gonzales, Meininger and McCarthy, "NAYS", Shaver. Absent: None.

Ms. Lehl presented the Economic Assistance Grant for Treaty Site Farms, owner Sam Adams, for \$200,000.00 to relocate his trucking business to Immigrant Trail Subdivision. The loan will be used for a new building and infrastructure. Mr. Adams explained that they will be expanding their trucking business, mainly transporting products for B & C Building. Mayor Meininger commended Mr. Adams for

his development efforts at the Immigrant Trail Subdivision. Moved by Council Member Shaver, seconded by Mayor Meininger, “to approve the LB840 Economic Assistance Grant for Treaty Site Farms in the amount of \$200,000.00 for a new building and infrastructure, “YEAS”, Colwell, Gonzales, Shaver, Meininger and McCarthy, “NAYS”, None. Absent: None.

City Manager Nathan Johnson discussed the updated draft of the Landfill Operating Agreement with the City of Gering, which he would like to have on the March 19, 2018 Council Meeting to finalize. Mayor Meininger asked about the RFP for an Engineer for this project and how this parallels with finalizing the agreement. Mr. Johnson explained that the agreement calls for an Administrative Committee which would be comprised of two elected officials from each city, and the City Administrator in Gering and City Manager in Scottsbluff. This committee would have the authority to set up sub-committees or a task force to address any issues. Scottsbluff City staff, Mark Bohl and Jordan Deidrich, are working with City of Gering staff, Annie Folck and Mayor Kaufman, along with former Gering City Engineer Paul Snarr, to review the five RFP’s for the Engineers.

Council Member Gonzales asked in conjunction with the agreement, if there will be a business plan including costs. Mr. Johnson said they are working on the debt amount, which will require a revenue bond. The amount of this bond will depend on the magnitude of project. Mayor Meininger asked if the oversight Committee would develop the budget. Mr. Johnson responded we will need the Engineer on board first in order to develop the total budget.

Council Member Gonzales recommended setting a matrix of steps first on how this will impact the city financially, rather than purchase the land, and then discuss the costs associated with the development of a landfill. City Manager Johnson will bring this agreement back to the Council on the March 19th meeting.

Under public comments, Ms. Albaugh approached the City Council regarding the proposed site for the landfill. She suggested that the Council review the NDEQ report pertaining to the current City of Gering landfill as it relates to contaminant issues.

Under Council Reports, Mayor Meininger reported that the Police Department is ahead of schedule with the process of adding the Zuercher record keeping software. Also the League of Nebraska Municipalities Mid-Winter meeting is next Monday and Tuesday.

Council Member Gonzales reported that WNED meets this Thursday.

Moved by Council Member Shaver, seconded by Council Member Colwell, “to adjourn the meeting at 6:50 p.m.,” “YEAS”, Colwell, Gonzales, Shaver, Meininger and McCarthy, “NAYS”, None. Absent: None.

Mayor

Attest:

City Clerk
“SEAL”

City of Scottsbluff, Nebraska
Monday, March 5, 2018
Regular Meeting

Item Claims1

Regular claims

Staff Contact: Liz Hilyard, Finance Director



Expense Approval Report

By Vendor Name

Post Dates 02/21/2018 - 03/05/2018

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00393 - ACTION COMMUNICATIONS INC.					
Fund: 218 - PUBLIC SAFETY					
CIP-PO DATA/STATION 2	EQUIPMENT				1,651.18
					Fund 218 - PUBLIC SAFETY Total:
					1,651.18
					Vendor 00393 - ACTION COMMUNICATIONS INC. Total:
					1,651.18
Vendor: 09663 - ALARM SECURITY TECHNICIANS					
Fund: 111 - GENERAL					
CONTRACTUAL-PD	CONTRACTUAL SERVICES				14.95
					Fund 111 - GENERAL Total:
					14.95
					Vendor 09663 - ALARM SECURITY TECHNICIANS Total:
					14.95
Vendor: 04575 - AUTOZONE STORES, INC					
Fund: 725 - CENTRAL GARAGE					
equip mtnc	EQUIPMENT MAINTENANCE				295.57
oil & antifreeze	OIL & ANTIFREEZE				161.50
					Fund 725 - CENTRAL GARAGE Total:
					457.07
					Vendor 04575 - AUTOZONE STORES, INC Total:
					457.07
Vendor: 00295 - B & H INVESTMENTS, INC					
Fund: 111 - GENERAL					
BLDG MAINT-PD	BUILDING MAINTENANCE				10.75
BLDG MAINT-PD	BUILDING MAINTENANCE				10.75
Dep. sup. - LIBRARY	DEPARTMENT SUPPLIES				40.50
					Fund 111 - GENERAL Total:
					62.00
Fund: 212 - TRANSPORTATION					
SUPP - WATER	DEPARTMENT SUPPLIES				23.50
SUPP - WATER	DEPARTMENT SUPPLIES				23.50
					Fund 212 - TRANSPORTATION Total:
					47.00
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				16.50
dept supplies	DEPARTMENT SUPPLIES				37.50
dept supplies	DEPARTMENT SUPPLIES				32.00
					Fund 621 - ENVIRONMENTAL SERVICES Total:
					86.00
Fund: 631 - WASTEWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				153.95
					Fund 631 - WASTEWATER Total:
					153.95
					Vendor 00295 - B & H INVESTMENTS, INC Total:
					348.95
Vendor: 00271 - B&C STEEL CORPORATION					
Fund: 725 - CENTRAL GARAGE					
dept supplies	DEPARTMENT SUPPLIES				27.74
					Fund 725 - CENTRAL GARAGE Total:
					27.74
					Vendor 00271 - B&C STEEL CORPORATION Total:
					27.74
Vendor: 00538 - BARCO MUNICIPAL PRODUCTS INC					
Fund: 212 - TRANSPORTATION					
SIGNING MATERIAL - ALUMIN...	DEPARTMENT SUPPLIES				1,956.25
					Fund 212 - TRANSPORTATION Total:
					1,956.25
					Vendor 00538 - BARCO MUNICIPAL PRODUCTS INC Total:
					1,956.25

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00734 - BIRUTA D. WALTON					
Fund: 111 - GENERAL					
EQUIP MAINT	EQUIPMENT MAINTENANCE				230.00
					Fund 111 - GENERAL Total:
					230.00
					Vendor 00734 - BIRUTA D. WALTON Total:
					230.00
Vendor: 09716 - BLACK HILLS GAS DISTRIBUTION LLC					
Fund: 111 - GENERAL					
Monthly Energy Bill	HEATING FUEL				469.17
Monthly Energy Bill	HEATING FUEL				321.67
Monthly Energy Bill	HEATING FUEL				156.26
Monthly Energy Bill	HEATING FUEL				321.67
Monthly Energy Bill	HEATING FUEL				492.53
Monthly Energy Bill	HEATING FUEL				781.42
Monthly Energy Bill	HEATING FUEL				131.33
					Fund 111 - GENERAL Total:
					2,674.05
Fund: 212 - TRANSPORTATION					
Monthly Energy Bill	HEATING FUEL				2,164.17
					Fund 212 - TRANSPORTATION Total:
					2,164.17
Fund: 621 - ENVIRONMENTAL SERVICES					
Monthly Energy Bill	HEATING FUEL				697.85
					Fund 621 - ENVIRONMENTAL SERVICES Total:
					697.85
Fund: 641 - WATER					
Monthly Energy Bill	HEATING FUEL				137.60
					Fund 641 - WATER Total:
					137.60
Fund: 725 - CENTRAL GARAGE					
Monthly Energy Bill	HEATING FUEL				295.00
					Fund 725 - CENTRAL GARAGE Total:
					295.00
					Vendor 09716 - BLACK HILLS GAS DISTRIBUTION LLC Total:
					5,968.67
Vendor: 00405 - BLUFFS SANITARY SUPPLY INC.					
Fund: 111 - GENERAL					
Jan. sup.	JANITORIAL SUPPLIES				140.90
DEPT SUPP	DEPARTMENT SUPPLIES				54.28
Disinfectant	DEPARTMENT SUPPLIES				71.62
					Fund 111 - GENERAL Total:
					266.80
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				114.99
					Fund 621 - ENVIRONMENTAL SERVICES Total:
					114.99
					Vendor 00405 - BLUFFS SANITARY SUPPLY INC. Total:
					381.79
Vendor: 00735 - CAPITAL BUSINESS SYSTEMS INC.					
Fund: 111 - GENERAL					
CONTRACTUAL-PD	CONTRACTUAL SERVICES				33.00
					Fund 111 - GENERAL Total:
					33.00
					Vendor 00735 - CAPITAL BUSINESS SYSTEMS INC. Total:
					33.00
Vendor: 07911 - CELLCO PARTNERSHIP					
Fund: 111 - GENERAL					
Anthony Verizon Bill	CELLULAR PHONE				54.05
CELL PHONES-PD	TELEPHONE				269.01
					Fund 111 - GENERAL Total:
					323.06
					Vendor 07911 - CELLCO PARTNERSHIP Total:
					323.06
Vendor: 09736 - CHILD SUPPORT					
Fund: 713 - CASH & INVESTMENT POOL					
CHILD SUPPORT	CHILD SUPPORT EE PAY				12.00
					Fund 713 - CASH & INVESTMENT POOL Total:
					12.00
					Vendor 09736 - CHILD SUPPORT Total:
					12.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 02396 - CITIBANK N.A.					
Fund: 212 - TRANSPORTATION					
SUPP - INK CARTRIDGES	DEPARTMENT SUPPLIES				63.26
SUPP - PLANNER, NOTEBOOK, P...	DEPARTMENT SUPPLIES				50.15
SUPP - CARTRIDGE	DEPARTMENT SUPPLIES				8.99
SUPP - TRASH BAGS, NOTEPAD	DEPARTMENT SUPPLIES				15.99
SUPP - NOTEBOOK	DEPARTMENT SUPPLIES				10.99
MAIL PACKAGE	POSTAGE				31.10
Fund 212 - TRANSPORTATION Total:					180.48
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				41.67
dept supplies	DEPARTMENT SUPPLIES				22.57
Fund 621 - ENVIRONMENTAL SERVICES Total:					64.24
Vendor 02396 - CITIBANK N.A. Total:					244.72
Vendor: 03010 - COLONIAL LIFE & ACCIDENT INSURANCE COMPANY					
Fund: 713 - CASH & INVESTMENT POOL					
INSURANCE	LIFE INS EE PAYABLE				22.75
INSURANCE	DIS INC INS EE PAYABLE				25.95
Fund 713 - CASH & INVESTMENT POOL Total:					48.70
Vendor 03010 - COLONIAL LIFE & ACCIDENT INSURANCE COMPANY Total:					48.70
Vendor: 02995 - CONSOLIDATED MANAGEMENT COMPANY					
Fund: 111 - GENERAL					
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE				93.42
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE				77.66
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE				76.19
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE				72.25
Fund 111 - GENERAL Total:					319.52
Vendor 02995 - CONSOLIDATED MANAGEMENT COMPANY Total:					319.52
Vendor: 02655 - CONTINUUM EAP					
Fund: 111 - GENERAL					
TRAINING - PREVENTING WORK...	SCHOOL & CONFERENCE				275.00
Fund 111 - GENERAL Total:					275.00
Vendor 02655 - CONTINUUM EAP Total:					275.00
Vendor: 00267 - CONTRACTORS MATERIALS INC.					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				61.74
DEPT SUPP	DEPARTMENT SUPPLIES				66.64
DEPT SUPP	DEPARTMENT SUPPLIES				20.78
Fund 111 - GENERAL Total:					149.16
Vendor 00267 - CONTRACTORS MATERIALS INC. Total:					149.16
Vendor: 06749 - CONTRYMAN ASSOCIATES, P.C.					
Fund: 111 - GENERAL					
PROF.SERVICES - FINAL BILL	AUDIT				650.00
PROF.SERVICES - FINAL BILL	AUDIT				300.00
Fund 111 - GENERAL Total:					950.00
Fund: 212 - TRANSPORTATION					
PROF.SERVICES - FINAL BILL	AUDIT				350.00
Fund 212 - TRANSPORTATION Total:					350.00
Fund: 311 - DEBT SERVICE					
PROF.SERVICES - FINAL BILL	AUDIT				700.00
Fund 311 - DEBT SERVICE Total:					700.00
Fund: 621 - ENVIRONMENTAL SERVICES					
PROF.SERVICES - FINAL BILL	AUDIT				1,000.00
Fund 621 - ENVIRONMENTAL SERVICES Total:					1,000.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 631 - WASTEWATER					
PROF.SERVICES - FINAL BILL	AUDIT				1,000.00
				Fund 631 - WASTEWATER Total:	1,000.00
Fund: 641 - WATER					
PROF.SERVICES - FINAL BILL	AUDIT				1,000.00
				Fund 641 - WATER Total:	1,000.00
				Vendor 06749 - CONTRYMAN ASSOCIATES, P.C. Total:	5,000.00
Vendor: 00146 - COURT ADMINISTRATORS OFFICE					
Fund: 111 - GENERAL					
2017 SUPPLEMENT & INDEX	PUBLICATIONS				66.70
				Fund 111 - GENERAL Total:	66.70
				Vendor 00146 - COURT ADMINISTRATORS OFFICE Total:	66.70
Vendor: 06564 - CREDIT MANAGEMENT SERVICES INC.					
Fund: 713 - CASH & INVESTMENT POOL					
WAGE ATTACHMENT	WAGE ATTACHMENT EE PAY				216.52
				Fund 713 - CASH & INVESTMENT POOL Total:	216.52
				Vendor 06564 - CREDIT MANAGEMENT SERVICES INC. Total:	216.52
Vendor: 00406 - CRESCENT ELECT. SUPPLY COMP INC					
Fund: 111 - GENERAL					
Electronic Ballast	BUILDING MAINTENANCE				12.87
				Fund 111 - GENERAL Total:	12.87
				Vendor 00406 - CRESCENT ELECT. SUPPLY COMP INC Total:	12.87
Vendor: 09767 - CROELL INC					
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				283.55
				Fund 641 - WATER Total:	283.55
				Vendor 09767 - CROELL INC Total:	283.55
Vendor: 07689 - CYNTHIA GREEN					
Fund: 111 - GENERAL					
Dep. sup.	DEPARTMENT SUPPLIES				8.34
				Fund 111 - GENERAL Total:	8.34
				Vendor 07689 - CYNTHIA GREEN Total:	8.34
Vendor: 03321 - DALE'S TIRE & RETREADING, INC.					
Fund: 213 - CEMETERY					
EQUIP MAINT	EQUIPMENT MAINTENANCE				50.70
				Fund 213 - CEMETERY Total:	50.70
				Vendor 03321 - DALE'S TIRE & RETREADING, INC. Total:	50.70
Vendor: 00404 - DAS STATE ACCOUNTING-CENTRAL FINANCE					
Fund: 111 - GENERAL					
Monthly Long Distance	TELEPHONE				7.40
Monthly Long Distance	TELEPHONE				2.86
Monthly Long Distance	TELEPHONE				2.00
Monthly Long Distance	TELEPHONE				2.45
Monthly Long Distance	TELEPHONE				4.92
Monthly Long Distance	TELEPHONE				10.62
Monthly Long Distance	TELEPHONE				55.29
Monthly Long Distance	TELEPHONE				18.62
Monthly Long Distance	TELEPHONE				2.35
Monthly Long Distance	TELEPHONE				2.35
LONG DISTANCE	TELEPHONE				10.91
				Fund 111 - GENERAL Total:	119.77
Fund: 212 - TRANSPORTATION					
Monthly Long Distance	TELEPHONE				8.96
				Fund 212 - TRANSPORTATION Total:	8.96

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 213 - CEMETERY					
Monthly Long Distance	TELEPHONE				2.72
					Fund 213 - CEMETERY Total:
					2.72
Fund: 224 - ECONOMIC DEVELOPMENT					
Monthly Long Distance	TELEPHONE				8.40
					Fund 224 - ECONOMIC DEVELOPMENT Total:
					8.40
Fund: 621 - ENVIRONMENTAL SERVICES					
Monthly Long Distance	TELEPHONE				2.86
					Fund 621 - ENVIRONMENTAL SERVICES Total:
					2.86
Fund: 631 - WASTEWATER					
Monthly Long Distance	TELEPHONE				2.92
					Fund 631 - WASTEWATER Total:
					2.92
Fund: 641 - WATER					
Monthly Long Distance	TELEPHONE				3.44
					Fund 641 - WATER Total:
					3.44
Fund: 661 - STORMWATER					
Monthly Long Distance	TELEPHONE				1.26
					Fund 661 - STORMWATER Total:
					1.26
Fund: 721 - GIS SERVICES					
Monthly Long Distance	TELEPHONE				0.62
					Fund 721 - GIS SERVICES Total:
					0.62
Fund: 725 - CENTRAL GARAGE					
Monthly Long Distance	TELEPHONE				3.95
					Fund 725 - CENTRAL GARAGE Total:
					3.95
					Vendor 00404 - DAS STATE ACCOUNTING-CENTRAL FINANCE Total:
					154.90
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: 09882 - ELITE HEALTH					
Fund: 321 - TIF PROJECTS					
TIF - ELITE HEALTH REDEV.	DEBT SVC (INT) - TIF				3,749.90
					Fund 321 - TIF PROJECTS Total:
					3,749.90
					Vendor 09882 - ELITE HEALTH Total:
					3,749.90
Vendor: 01003 - ELLIOTT EQUIPMENT COMPANY INC.					
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				1,635.20
					Fund 621 - ENVIRONMENTAL SERVICES Total:
					1,635.20
					Vendor 01003 - ELLIOTT EQUIPMENT COMPANY INC. Total:
					1,635.20
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: 00548 - FEDERAL EXPRESS CORPORATION					
Fund: 641 - WATER					
POSTAGE	POSTAGE				219.83
POSTAGE	POSTAGE				33.01
					Fund 641 - WATER Total:
					252.84
					Vendor 00548 - FEDERAL EXPRESS CORPORATION Total:
					252.84

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00794 - FLOYD'S TRUCK CENTER, INC					
Fund: 631 - WASTEWATER					
EQUIP MAINT	EQUIPMENT MAINTENANCE				499.49
					Fund 631 - WASTEWATER Total:
					499.49
Fund: 725 - CENTRAL GARAGE					
equip mtnc	EQUIPMENT MAINTENANCE				59.46
equip mtnc	EQUIPMENT MAINTENANCE				56.94
equip mtnc	EQUIPMENT MAINTENANCE				20.85
equip mtnc	EQUIPMENT MAINTENANCE				173.76
equip mtnc	EQUIPMENT MAINTENANCE				20.85
					Fund 725 - CENTRAL GARAGE Total:
					331.86
Vendor 00794 - FLOYD'S TRUCK CENTER, INC Total:					
					831.35
Vendor: 07904 - FREMONT MOTOR SCOTTSBLUFF, LLC					
Fund: 111 - GENERAL					
VEH MAINT-PD	VEHICLE MAINTENANCE				43.94
					Fund 111 - GENERAL Total:
					43.94
Fund: 641 - WATER					
EQUIPMENT	EQUIPMENT				748.37
					Fund 641 - WATER Total:
					748.37
Vendor 07904 - FREMONT MOTOR SCOTTSBLUFF, LLC Total:					
					792.31
Vendor: 03133 - FUN EXPRESS, LLC					
Fund: 111 - GENERAL					
SPECIAL EVENT	SPECIAL EVENTS				1,306.58
					Fund 111 - GENERAL Total:
					1,306.58
Vendor 03133 - FUN EXPRESS, LLC Total:					
					1,306.58
Vendor: 05600 - GALLS INC					
Fund: 111 - GENERAL					
UNIFORMS-PD	UNIFORMS & CLOTHING				59.94
UNIFORMS-PD	UNIFORMS & CLOTHING				171.96
UNIFORMS-PD	UNIFORMS & CLOTHING				99.98
					Fund 111 - GENERAL Total:
					331.88
Vendor 05600 - GALLS INC Total:					
					331.88
Vendor: 00022 - GENERAL ELECTRIC CAPITAL CORPORATION					
Fund: 111 - GENERAL					
Dep. sup.	DEPARTMENT SUPPLIES				11.82
Dept. Supplies	DEPARTMENT SUPPLIES				32.91
Dept. Supplies	DEPARTMENT SUPPLIES				39.12
Prgm.	PROGRAMMING				11.92
AV	AUDIOVISUAL SUPPLIES				19.96
Prgm.	PROGRAMMING				13.62
DEPT SUPP	DEPARTMENT SUPPLIES				17.64
Prgm.	PROGRAMMING				27.48
INVEST SUPPL-PD	INVESTIGATIVE EXPENSES				3.52
					Fund 111 - GENERAL Total:
					177.99
Fund: 212 - TRANSPORTATION					
TV & ACCESSORIES FOR SECURI...	DEPARTMENT SUPPLIES				364.72
					Fund 212 - TRANSPORTATION Total:
					364.72
Fund: 215 - SPECIAL PROJECTS					
CAR SEATS-PD	DEPARTMENT SUPPLIES				134.94
					Fund 215 - SPECIAL PROJECTS Total:
					134.94
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				31.26
dept supplies	DEPARTMENT SUPPLIES				19.64
					Fund 621 - ENVIRONMENTAL SERVICES Total:
					50.90
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				266.96

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
DEPT SUP	DEPARTMENT SUPPLIES				85.97
				Fund 631 - WASTEWATER Total:	352.93
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				266.97
DEPT SUP	DEPARTMENT SUPPLIES				133.59
DEPT SUP	DEPARTMENT SUPPLIES				101.08
				Fund 641 - WATER Total:	501.64
				Vendor 00022 - GENERAL ELECTRIC CAPITAL CORPORATION Total:	1,583.12
Vendor: 04371 - HAWKINS, INC.					
Fund: 641 - WATER					
CHEMICALS	CHEMICALS				3,155.00
				Fund 641 - WATER Total:	3,155.00
				Vendor 04371 - HAWKINS, INC. Total:	3,155.00
Vendor: 04299 - HD SUPPLY FACILITIES MAINTENANCE LTD					
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				403.28
				Fund 631 - WASTEWATER Total:	403.28
				Vendor 04299 - HD SUPPLY FACILITIES MAINTENANCE LTD Total:	403.28
Vendor: 02861 - HITCHES GALORE					
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				685.74
DEPT SUP	DEPARTMENT SUPPLIES				406.18
				Fund 641 - WATER Total:	1,091.92
				Vendor 02861 - HITCHES GALORE Total:	1,091.92
Vendor: 00299 - HULLINGER GLASS & LOCKS INC.					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				300.00
				Fund 111 - GENERAL Total:	300.00
				Vendor 00299 - HULLINGER GLASS & LOCKS INC. Total:	300.00
Vendor: 06423 - HYDROTEX PARTNERS, LTD					
Fund: 725 - CENTRAL GARAGE					
oil & antifreeze	OIL & ANTIFREEZE				1,393.25
				Fund 725 - CENTRAL GARAGE Total:	1,393.25
				Vendor 06423 - HYDROTEX PARTNERS, LTD Total:	1,393.25
Vendor: 00525 - IDEAL LAUNDRY AND CLEANERS, INC.					
Fund: 111 - GENERAL					
Jan . sup.	JANITORIAL SUPPLIES				90.64
DEPT SUPP	DEPARTMENT SUPPLIES				45.08
				Fund 111 - GENERAL Total:	135.72
Fund: 212 - TRANSPORTATION					
SUPP - MATS, TOWELS	DEPARTMENT SUPPLIES				29.59
SUPP - SOAP, TOWELS	DEPARTMENT SUPPLIES				135.70
SUPP - MATS, TOWELS	DEPARTMENT SUPPLIES				29.59
				Fund 212 - TRANSPORTATION Total:	194.88
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				86.35
				Fund 621 - ENVIRONMENTAL SERVICES Total:	86.35
Fund: 641 - WATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				46.97
				Fund 641 - WATER Total:	46.97
Fund: 725 - CENTRAL GARAGE					
dept supplies	DEPARTMENT SUPPLIES				30.74
dept supplies	UNIFORMS & CLOTHING				8.28
dept supplies	DEPARTMENT SUPPLIES				30.74

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
dept supplies	UNIFORMS & CLOTHING				8.28
				Fund 725 - CENTRAL GARAGE Total:	78.04
				Vendor 00525 - IDEAL LAUNDRY AND CLEANERS, INC. Total:	541.96
Vendor: 09291 - INGRAM LIBRARY SERVICES INC					
Fund: 111 - GENERAL					
Bks.	BOOKS				110.90
Bks.	BOOKS				21.38
Bks.	BOOKS				213.54
				Fund 111 - GENERAL Total:	345.82
				Vendor 09291 - INGRAM LIBRARY SERVICES INC Total:	345.82
Vendor: 08154 - INTERNAL REVENUE SERVICE					
Fund: 713 - CASH & INVESTMENT POOL					
WITHHOLDINGS	MEDICARE W/H EE PAYABLE				3,580.88
WITHHOLDINGS	MEDICARE W/H EE PAYABLE				3,580.88
WITHHOLDINGS	FICA W/H EE PAYABLE				13,453.00
WITHHOLDINGS	FICA W/H EE PAYABLE				13,453.00
WITHHOLDINGS	FED W/H EE PAYABLE				20,297.37
				Fund 713 - CASH & INVESTMENT POOL Total:	54,365.13
				Vendor 08154 - INTERNAL REVENUE SERVICE Total:	54,365.13
Vendor: 05696 - INVENTIVE WIRELESS OF NE, LLC					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				4.75
				Fund 111 - GENERAL Total:	4.75
				Vendor 05696 - INVENTIVE WIRELESS OF NE, LLC Total:	4.75
Vendor: 06131 - JOHN DEERE FINANCIAL					
Fund: 212 - TRANSPORTATION					
BOLTS/NUTS FOR SNOW BLOW...	EQUIPMENT MAINTENANCE				6.04
				Fund 212 - TRANSPORTATION Total:	6.04
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				385.19
				Fund 641 - WATER Total:	385.19
				Vendor 06131 - JOHN DEERE FINANCIAL Total:	391.23
Vendor: 08067 - JOHN DEERE FINANCIAL					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				37.96
DEPT SUPP	DEPARTMENT SUPPLIES				35.98
				Fund 111 - GENERAL Total:	73.94
Fund: 631 - WASTEWATER					
UNIFORMS & CLOTHING	UNIFORMS & CLOTHING				124.94
				Fund 631 - WASTEWATER Total:	124.94
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				64.33
				Fund 641 - WATER Total:	64.33
				Vendor 08067 - JOHN DEERE FINANCIAL Total:	263.21
Vendor: 09474 - JOHN DEERE FINANCIAL					
Fund: 111 - GENERAL					
EQUIP MAINT	EQUIPMENT MAINTENANCE				7.82
EQUIP MAINT	EQUIPMENT MAINTENANCE				165.78
				Fund 111 - GENERAL Total:	173.60
Fund: 213 - CEMETERY					
EQUIP MAINT	EQUIPMENT MAINTENANCE				8.40
				Fund 213 - CEMETERY Total:	8.40
				Vendor 09474 - JOHN DEERE FINANCIAL Total:	182.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 09747 - KNOW HOW LLC					
Fund: 111 - GENERAL					
EQUIP MAINT	EQUIPMENT MAINTENANCE				13.75
EQUIP MAINT	EQUIPMENT MAINTENANCE				6.30
EQUIP MAINT	EQUIPMENT MAINTENANCE				6.19
EQUIP MAINT	EQUIPMENT MAINTENANCE				28.58
Fund 111 - GENERAL Total:					54.82
Fund: 213 - CEMETERY					
EQUIP MAINT	EQUIPMENT MAINTENANCE				20.20
Fund 213 - CEMETERY Total:					20.20
Fund: 621 - ENVIRONMENTAL SERVICES					
equip mtnc	EQUIPMENT MAINTENANCE				79.94
dept supplies	DEPARTMENT SUPPLIES				21.47
equip mtnc	EQUIPMENT MAINTENANCE				0.58
equip mtnc	EQUIPMENT MAINTENANCE				274.22
Fund 621 - ENVIRONMENTAL SERVICES Total:					376.21
Fund: 631 - WASTEWATER					
VEH MAINT	VEHICLE MAINTENANCE				8.78
Fund 631 - WASTEWATER Total:					8.78
Fund: 725 - CENTRAL GARAGE					
equip mtnc	EQUIPMENT MAINTENANCE				56.09
equip mtnc	EQUIPMENT MAINTENANCE				137.95
equip mtnc	EQUIPMENT MAINTENANCE				6.14
equip mtnc	EQUIPMENT MAINTENANCE				18.44
equip mtnc	EQUIPMENT MAINTENANCE				3.95
equip mtnc	EQUIPMENT MAINTENANCE				4.88
dept supplies	DEPARTMENT SUPPLIES				36.00
equip mtnc	EQUIPMENT MAINTENANCE				7.46
equip mtnc	EQUIPMENT MAINTENANCE				356.94
equip mtnc	EQUIPMENT MAINTENANCE				78.54
equip mtnc	EQUIPMENT MAINTENANCE				30.02
equip mtnc	EQUIPMENT MAINTENANCE				19.70
equip mtnc	EQUIPMENT MAINTENANCE				376.57
equip mtnc	EQUIPMENT MAINTENANCE				23.15
equip mtnc	EQUIPMENT MAINTENANCE				64.75
equip mtnc	EQUIPMENT MAINTENANCE				26.80
equip mtnc	EQUIPMENT MAINTENANCE				17.11
equip mtnc	EQUIPMENT MAINTENANCE				10.67
dept supplies	DEPARTMENT SUPPLIES				6.30
equip mtnc	EQUIPMENT MAINTENANCE				114.47
equip mtnc	EQUIPMENT MAINTENANCE				10.67
equip mtnc	EQUIPMENT MAINTENANCE				-54.62
equip mtnc	EQUIPMENT MAINTENANCE				-20.00
equip mtnc	EQUIPMENT MAINTENANCE				-15.65
equip mtnc	EQUIPMENT MAINTENANCE				-138.90
equip mtnc	EQUIPMENT MAINTENANCE				-356.94
equip mtnc	EQUIPMENT MAINTENANCE				-207.78
Fund 725 - CENTRAL GARAGE Total:					612.71
Vendor 09747 - KNOW HOW LLC Total:					1,072.72
Vendor: 09872 - KRIZ DAVIS					
Fund: 631 - WASTEWATER					
EQUIP MAINT	EQUIPMENT MAINTENANCE				527.28
Fund 631 - WASTEWATER Total:					527.28
Vendor 09872 - KRIZ DAVIS Total:					527.28
Vendor: 03941 - LAWSON PRODUCTS, INC					
Fund: 725 - CENTRAL GARAGE					
dept supplies	DEPARTMENT SUPPLIES				290.33

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
dept supplies	DEPARTMENT SUPPLIES				236.44
				Fund 725 - CENTRAL GARAGE Total:	526.77
				Vendor 03941 - LAWSON PRODUCTS, INC Total:	526.77
Vendor: 00242 - M.C. SCHAFF & ASSOCIATES, INC					
Fund: 111 - GENERAL					
DEPT CNTRCL SRVCS	CONTRACTUAL SERVICES				1,040.00
				Fund 111 - GENERAL Total:	1,040.00
Fund: 631 - WASTEWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				730.00
				Fund 631 - WASTEWATER Total:	730.00
Fund: 661 - STORMWATER					
CONTRACTUAL SVC	CONSULTING SERVICES				130.00
				Fund 661 - STORMWATER Total:	130.00
				Vendor 00242 - M.C. SCHAFF & ASSOCIATES, INC Total:	1,900.00
Vendor: 07838 - MAILFINANCE INC					
Fund: 111 - GENERAL					
LEASE	RENT-MACHINES				148.76
				Fund 111 - GENERAL Total:	148.76
				Vendor 07838 - MAILFINANCE INC Total:	148.76
Vendor: 08317 - MATHESON TRI-GAS INC					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				64.49
DEPT SUPP	DEPARTMENT SUPPLIES				71.77
				Fund 111 - GENERAL Total:	136.26
				Vendor 08317 - MATHESON TRI-GAS INC Total:	136.26
Vendor: 09881 - McKINEY MANUFACTURING & SALES LLC					
Fund: 224 - ECONOMIC DEVELOPMENT					
LB 840 ECON.DEV. AGREEMENT	ECONOMIC DEVELOPMENT				350,000.00
				Fund 224 - ECONOMIC DEVELOPMENT Total:	350,000.00
				Vendor 09881 - McKINEY MANUFACTURING & SALES LLC Total:	350,000.00
Vendor: 07628 - MENARDS, INC					
Fund: 111 - GENERAL					
EQUIP MAINT	EQUIPMENT MAINTENANCE				16.77
BLDG MAINT	BUILDING MAINTENANCE				22.56
BLDG MAINT	BUILDING MAINTENANCE				41.94
				Fund 111 - GENERAL Total:	81.27
Fund: 212 - TRANSPORTATION					
SUPP - 10W CLEAR	DEPARTMENT SUPPLIES				7.96
				Fund 212 - TRANSPORTATION Total:	7.96
Fund: 621 - ENVIRONMENTAL SERVICES					
building mtn	BUILDING MAINTENANCE				7.29
dept supplies	DEPARTMENT SUPPLIES				-13.65
				Fund 621 - ENVIRONMENTAL SERVICES Total:	-6.36
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				15.00
				Fund 631 - WASTEWATER Total:	15.00
				Vendor 07628 - MENARDS, INC Total:	97.87
Vendor: 04791 - MUNICIPAL PIPE SERVICES, INC.					
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				4,840.68
				Fund 641 - WATER Total:	4,840.68
				Vendor 04791 - MUNICIPAL PIPE SERVICES, INC. Total:	4,840.68

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 09075 - NATHAN JOHNSON					
Fund: 111 - GENERAL					
SCHOOL & CONF	SCHOOL & CONFERENCE				25.00
					Fund 111 - GENERAL Total:
					<u>25.00</u>
					Vendor 09075 - NATHAN JOHNSON Total:
					<u>25.00</u>
Vendor: 04082 - NE CHILD SUPPORT PAYMENT CENTER					
Fund: 713 - CASH & INVESTMENT POOL					
NE CHILD SUPPORT PYBLE	CHILD SUPPORT EE PAY				2,216.18
					Fund 713 - CASH & INVESTMENT POOL Total:
					<u>2,216.18</u>
					Vendor 04082 - NE CHILD SUPPORT PAYMENT CENTER Total:
					<u>2,216.18</u>
Vendor: 08083 - NE COLORADO CELLULAR, INC					
Fund: 631 - WASTEWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				16.38
					Fund 631 - WASTEWATER Total:
					<u>16.38</u>
Fund: 641 - WATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				59.14
					Fund 641 - WATER Total:
					<u>59.14</u>
					Vendor 08083 - NE COLORADO CELLULAR, INC Total:
					<u>75.52</u>
Vendor: 01358 - NE LAW ENFORCEMENT TRAINING CENTER					
Fund: 111 - GENERAL					
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE				50.00
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE				100.00
					Fund 111 - GENERAL Total:
					<u>150.00</u>
					Vendor 01358 - NE LAW ENFORCEMENT TRAINING CENTER Total:
					<u>150.00</u>
Vendor: 00402 - NEBRASKA MACHINERY CO					
Fund: 621 - ENVIRONMENTAL SERVICES					
equip mtn	EQUIPMENT MAINTENANCE				68.60
					Fund 621 - ENVIRONMENTAL SERVICES Total:
					<u>68.60</u>
					Vendor 00402 - NEBRASKA MACHINERY CO Total:
					<u>68.60</u>
Vendor: 00578 - NEBRASKA PUBLIC POWER DISTRICT					
Fund: 631 - WASTEWATER					
electric	ELECTRIC POWER				18,503.93
electric	ELECTRIC POWER				203.16
					Fund 631 - WASTEWATER Total:
					<u>18,707.09</u>
Fund: 641 - WATER					
electric	ELECTRIC POWER				2,270.62
electric	ELECTRIC POWER				4,262.45
					Fund 641 - WATER Total:
					<u>6,533.07</u>
					Vendor 00578 - NEBRASKA PUBLIC POWER DISTRICT Total:
					<u>25,240.16</u>
Vendor: 00722 - NEBRASKA SALT AND GRAIN CO					
Fund: 212 - TRANSPORTATION					
1 LOAD ICE SLICER	STREET REPAIR SUPPLIES				4,294.32
1 LOAD ICE SLICER	STREET REPAIR SUPPLIES				4,049.10
					Fund 212 - TRANSPORTATION Total:
					<u>8,343.42</u>
					Vendor 00722 - NEBRASKA SALT AND GRAIN CO Total:
					<u>8,343.42</u>
Vendor: 09509 - NEMNICH AUTOMOTIVE					
Fund: 725 - CENTRAL GARAGE					
equip mtn	EQUIPMENT MAINTENANCE				79.82
					Fund 725 - CENTRAL GARAGE Total:
					<u>79.82</u>
					Vendor 09509 - NEMNICH AUTOMOTIVE Total:
					<u>79.82</u>

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 09487 - NEWMAN, TIMOTHY					
Fund: 111 - GENERAL					
CONFERENCE TRAVEL EXPENSE	SCHOOL & CONFERENCE				105.00
					Fund 111 - GENERAL Total:
					105.00
					Vendor 09487 - NEWMAN, TIMOTHY Total:
					105.00
Vendor: 08840 - ONE CALL CONCEPTS, INC					
Fund: 212 - TRANSPORTATION					
CONTRACTUAL	CONTRACTUAL SERVICES				20.60
					Fund 212 - TRANSPORTATION Total:
					20.60
Fund: 631 - WASTEWATER					
CONTRACTUAL	CONTRACTUAL SERVICES				20.60
					Fund 631 - WASTEWATER Total:
					20.60
Fund: 641 - WATER					
CONTRACTUAL	CONTRACTUAL SERVICES				20.60
					Fund 641 - WATER Total:
					20.60
					Vendor 08840 - ONE CALL CONCEPTS, INC Total:
					61.80
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				80.00
SAMPLES	SAMPLES				80.00
					Fund 641 - WATER Total:
					160.00
					Vendor 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC Total:
					250.50
Vendor: 00017 - PANHANDLE HUMANE SOCIETY					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				5,174.59
					Fund 111 - GENERAL Total:
					5,174.59
					Vendor 00017 - PANHANDLE HUMANE SOCIETY Total:
					5,174.59
Vendor: 01276 - PLATTE VALLEY BANK					
Fund: 713 - CASH & INVESTMENT POOL					
HEALTH SAVINGS ACCOUNT	HSA EE PAYABLE				13,983.01
HEALTH SAVINGS ACCOUNT	HSA ER PAYABLE				1,275.00
					Fund 713 - CASH & INVESTMENT POOL Total:
					15,258.01
					Vendor 01276 - PLATTE VALLEY BANK Total:
					15,258.01
Vendor: 00272 - POSTMASTER					
Fund: 621 - ENVIRONMENTAL SERVICES					
Postage	POSTAGE				135.72
Postage	POSTAGE				119.69
Postage	POSTAGE				-119.69
Postage	POSTAGE				119.69
					Fund 621 - ENVIRONMENTAL SERVICES Total:
					255.41
Fund: 631 - WASTEWATER					
Postage	POSTAGE				135.72
Postage	POSTAGE				119.69
Postage	POSTAGE				-119.69
Postage	POSTAGE				119.69
					Fund 631 - WASTEWATER Total:
					255.41
Fund: 641 - WATER					
Postage	POSTAGE				135.72
Postage	POSTAGE				119.69
Postage	POSTAGE				-119.69

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Postage	POSTAGE				119.69
				Fund 641 - WATER Total:	255.41
				Vendor 00272 - POSTMASTER Total:	766.23
Vendor: 00796 - POWERPLAN					
Fund: 111 - GENERAL					
EQUIP MAINT	EQUIPMENT MAINTENANCE				276.84
				Fund 111 - GENERAL Total:	276.84
Fund: 621 - ENVIRONMENTAL SERVICES					
equip mtnc	EQUIPMENT MAINTENANCE				494.45
				Fund 621 - ENVIRONMENTAL SERVICES Total:	494.45
Fund: 725 - CENTRAL GARAGE					
equip mtnc	EQUIPMENT MAINTENANCE				25.63
				Fund 725 - CENTRAL GARAGE Total:	25.63
				Vendor 00796 - POWERPLAN Total:	796.92
Vendor: 00075 - PROTEX CENTRAL, INC.					
Fund: 111 - GENERAL					
FIRE ALARM INSPECTION	CONTRACTUAL SERVICES				100.70
				Fund 111 - GENERAL Total:	100.70
				Vendor 00075 - PROTEX CENTRAL, INC. Total:	100.70
Vendor: 00266 - QUILL CORPORATION					
Fund: 111 - GENERAL					
DEPT SUPPL-PD	DEPARTMENT SUPPLIES				139.01
DEPT SUPPL-PD	DEPARTMENT SUPPLIES				155.18
DEPT & BLDG SUPPL-PD	DEPARTMENT SUPPLIES				20.71
DEPT & BLDG SUPPL-PD	DEPARTMENT SUPPLIES				261.49
DEPT & BLDG SUPPL-PD	DEPARTMENT SUPPLIES				20.70
DEPT & BLDG SUPPL-PD	BUILDING MAINTENANCE				22.49
DEPT & BLDG SUPPL-PD	BUILDING MAINTENANCE				22.49
				Fund 111 - GENERAL Total:	642.07
				Vendor 00266 - QUILL CORPORATION Total:	642.07
Vendor: 09869 - RADISSON HOTEL CHEYENNE					
Fund: 111 - GENERAL					
LODGING-HR CONFERENCE	SCHOOL & CONFERENCE				89.00
LODGING - HR CONFERENCE	SCHOOL & CONFERENCE				89.00
				Fund 111 - GENERAL Total:	178.00
				Vendor 09869 - RADISSON HOTEL CHEYENNE Total:	178.00
Vendor: 09583 - RECORDED BOOKS INC					
Fund: 111 - GENERAL					
Sbscrp.	SUBSCRIPTIONS				394.22
				Fund 111 - GENERAL Total:	394.22
				Vendor 09583 - RECORDED BOOKS INC Total:	394.22
Vendor: 04089 - REGIONAL CARE INC					
Fund: 812 - HEALTH INSURANCE					
CLAIMS	CLAIMS EXPENSE				86,767.35
HEALTH INS. PREMIUM - MARC...	PREMIUM EXPENSE				38,571.12
FLEX FUNDING	FLEXIBLE BENFT EXPENSES				495.88
claims	CLAIMS EXPENSE				17,986.33
				Fund 812 - HEALTH INSURANCE Total:	143,820.68
				Vendor 04089 - REGIONAL CARE INC Total:	143,820.68
Vendor: 00798 - REGISTER OF DEEDS					
Fund: 111 - GENERAL					
RECORDING	LEGAL FEES				22.00
				Fund 111 - GENERAL Total:	22.00
Fund: 213 - CEMETERY					
LEGAL	LEGAL FEES				10.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
LEGAL	LEGAL FEES				10.00
				Fund 213 - CEMETERY Total:	20.00
				Vendor 00798 - REGISTER OF DEEDS Total:	42.00
Vendor: 00366 - ROOSEVELT PUBLIC POWER DISTRICT					
Fund: 641 - WATER					
ELECTRIC POWER	ELECTRIC POWER				1,890.90
				Fund 641 - WATER Total:	1,890.90
				Vendor 00366 - ROOSEVELT PUBLIC POWER DISTRICT Total:	1,890.90
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				59.94
EQUIP MAINT	EQUIPMENT MAINTENANCE				74.02
				Fund 111 - GENERAL Total:	133.96
				Vendor 00257 - SANDBERG IMPLEMENT, INC Total:	133.96
Vendor: 00496 - SATUR, JACK					
Fund: 641 - WATER					
SCHOOLS & CONF	SCHOOL & CONFERENCE				100.00
				Fund 641 - WATER Total:	100.00
				Vendor 00496 - SATUR, JACK Total:	100.00
Vendor: 09877 - SCB COUNTY MUTUAL AID ASSOC.					
Fund: 111 - GENERAL					
Mutual aide association membe...MEMBERSHIPS					25.00
				Fund 111 - GENERAL Total:	25.00
				Vendor 09877 - SCB COUNTY MUTUAL AID ASSOC. Total:	25.00
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: 00503 - SCB TENT & AWNING					
Fund: 111 - GENERAL					
EQUIP MAINT	EQUIPMENT MAINTENANCE				95.00
				Fund 111 - GENERAL Total:	95.00
				Vendor 00503 - SCB TENT & AWNING Total:	95.00
Vendor: 09759 - SCOTTIES POTTIES INC					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				675.00
				Fund 111 - GENERAL Total:	675.00
				Vendor 09759 - SCOTTIES POTTIES INC Total:	675.00
Vendor: 00111 - SCOTTSBLUFF BODY & PAINT					
Fund: 111 - GENERAL					
Decal Removal from old Heavy ... VEHICLE MAINTENANCE					380.00
				Fund 111 - GENERAL Total:	380.00
				Vendor 00111 - SCOTTSBLUFF BODY & PAINT Total:	380.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00704 - SCOTTSBLUFF MOTOR CO, INC					
Fund: 725 - CENTRAL GARAGE					
equip mtnc	EQUIPMENT MAINTENANCE				59.86
				Fund 725 - CENTRAL GARAGE Total:	59.86
				Vendor 00704 - SCOTTSBLUFF MOTOR CO, INC Total:	59.86
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					
AWARD - RECOGNITION DINNER	DEPARTMENT SUPPLIES				24.50
				Fund 111 - GENERAL Total:	24.50
				Vendor 01271 - SCOTTSBLUFF SCREENPRINTING & EMBROIDERY, LLC Total:	24.50
Vendor: 00759 - SCOTTSBLUFF/GERING CHAMBER OF COMMERCE					
Fund: 111 - GENERAL					
CHAMBER BUCKS - RECOGNITI...	MISCELLANEOUS				-400.00
				Fund 111 - GENERAL Total:	-400.00
				Vendor 00759 - SCOTTSBLUFF/GERING CHAMBER OF COMMERCE Total:	-400.00
Vendor: 00684 - SHERIFF'S OFFICE					
Fund: 111 - GENERAL					
LEGAL FEES-PD	LEGAL FEES				30.40
				Fund 111 - GENERAL Total:	30.40
				Vendor 00684 - SHERIFF'S OFFICE Total:	30.40
Vendor: 00786 - SHERWIN WILLIAMS					
Fund: 111 - GENERAL					
BLDG MAINT	BUILDING MAINTENANCE				107.31
BLDG MAINT	BUILDING MAINTENANCE				37.54
				Fund 111 - GENERAL Total:	144.85
				Vendor 00786 - SHERWIN WILLIAMS Total:	144.85
Vendor: 01031 - SIMON CONTRACTORS					
Fund: 212 - TRANSPORTATION					
SAND TO MIX W/ICE SLICER	STREET REPAIR SUPPLIES				71.12
SAND TO MIX W/ICE SLICER	STREET REPAIR SUPPLIES				74.53
				Fund 212 - TRANSPORTATION Total:	145.65
				Vendor 01031 - SIMON CONTRACTORS Total:	145.65
Vendor: 00513 - SNELL SERVICES INC.					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				32.00
Bldg. main.	BUILDING MAINTENANCE				203.12
				Fund 111 - GENERAL Total:	235.12
				Vendor 00513 - SNELL SERVICES INC. Total:	235.12
Vendor: 09880 - SOUTHERN UNIFORM EQUIPMENT					
Fund: 111 - GENERAL					
Duty Uniforms	UNIFORMS & CLOTHING				580.93
				Fund 111 - GENERAL Total:	580.93
				Vendor 09880 - SOUTHERN UNIFORM EQUIPMENT Total:	580.93
Vendor: 00054 - STATE HEALTH LAB					
Fund: 641 - WATER					
SAMPLES	SAMPLES				217.00
				Fund 641 - WATER Total:	217.00
				Vendor 00054 - STATE HEALTH LAB Total:	217.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount	
Vendor: 01235 - STATE OF NE.						
Fund: 111 - GENERAL						
CONTRACTUAL-PD	CONTRACTUAL SERVICES				105.00	
CONTRACTUAL-PD	CONTRACTUAL SERVICES				105.00	
CONTRACTUAL-PD	CONTRACTUAL SERVICES				105.00	
CONTRACTUAL-PD	CONTRACTUAL SERVICES				105.00	
CONTRACTUAL-PD	CONTRACTUAL SERVICES				105.00	
CONTRACTUAL-PD	CONTRACTUAL SERVICES				105.00	
					Fund 111 - GENERAL Total:	630.00
Vendor 01235 - STATE OF NE. Total:					630.00	
Vendor: 09879 - STERKEL JONATHAN W						
Fund: 111 - GENERAL						
GROUND MAINT	GROUNDS MAINTENANCE				300.00	
					Fund 111 - GENERAL Total:	300.00
Vendor 09879 - STERKEL JONATHAN W Total:					300.00	
Vendor: 05814 - SUPERIOR SIGNALS, INC						
Fund: 725 - CENTRAL GARAGE						
equip mtn	EQUIPMENT MAINTENANCE				440.67	
					Fund 725 - CENTRAL GARAGE Total:	440.67
Vendor 05814 - SUPERIOR SIGNALS, INC Total:					440.67	
Vendor: 06602 - TAMARA REICHERT						
Fund: 111 - GENERAL						
AWARDS - RECOGNITION DINN...	DEPARTMENT SUPPLIES				30.00	
					Fund 111 - GENERAL Total:	30.00
Fund: 212 - TRANSPORTATION						
AWARDS - RECOGNITION DINN...	DEPARTMENT SUPPLIES				30.00	
					Fund 212 - TRANSPORTATION Total:	30.00
Fund: 641 - WATER						
AWARDS - RECOGNITION DINN...	DEPARTMENT SUPPLIES				69.50	
					Fund 641 - WATER Total:	69.50
Vendor 06602 - TAMARA REICHERT Total:					129.50	
Vendor: 00325 - TEXAS PNEUDRAULIC INC						
Fund: 725 - CENTRAL GARAGE						
equip mtn	EQUIPMENT MAINTENANCE				425.14	
equip mtn	EQUIPMENT MAINTENANCE				359.00	
					Fund 725 - CENTRAL GARAGE Total:	784.14
Vendor 00325 - TEXAS PNEUDRAULIC INC Total:					784.14	
Vendor: 09870 - TEXAS STATE DISBURSEMENT UNIT						
Fund: 713 - CASH & INVESTMENT POOL						
CHILD SUPPORT	CHILD SUPPORT EE PAY				172.50	
					Fund 713 - CASH & INVESTMENT POOL Total:	172.50
Vendor 09870 - TEXAS STATE DISBURSEMENT UNIT Total:					172.50	
Vendor: 09769 - THOMPSON NOELLE						
Fund: 111 - GENERAL						
Reimb. - bks.	BOOKS				20.00	
Books - reimbursement	BOOKS				5.00	
					Fund 111 - GENERAL Total:	25.00
Vendor 09769 - THOMPSON NOELLE Total:					25.00	
Vendor: 07537 - TRANS IOWA EQUIPMENT LLC						
Fund: 725 - CENTRAL GARAGE						
equip mtn	EQUIPMENT MAINTENANCE				566.41	
equip mtn	EQUIPMENT MAINTENANCE				-100.10	
					Fund 725 - CENTRAL GARAGE Total:	466.31
Vendor 07537 - TRANS IOWA EQUIPMENT LLC Total:					466.31	

Expense Approval Report

Post Dates: 02/21/2018 - 03/05/2018

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 09884 - TREATY SITE FARMS, INC.					
Fund: 224 - ECONOMIC DEVELOPMENT					
loan agreement	ECONOMIC DEVELOPMENT				200,000.00
					Fund 224 - ECONOMIC DEVELOPMENT Total: 200,000.00
					Vendor 09884 - TREATY SITE FARMS, INC. Total: 200,000.00
Vendor: 08821 - TYLER TECHNOLOGIES, INC					
Fund: 111 - GENERAL					
SOFTWARE MAINTENANCE 4/1...	CONTRACTUAL SERVICES				4,115.09
UB ONLINE FEE 3/1/18 - 3/31/18	CONTRACTUAL SERVICES				87.00
					Fund 111 - GENERAL Total: 4,202.09
Fund: 621 - ENVIRONMENTAL SERVICES					
SOFTWARE MAINTENANCE 4/1...	CONTRACTUAL SERVICES				4,115.10
UB ONLINE FEE 3/1/18 - 3/31/18	CONTRACTUAL SERVICES				87.00
					Fund 621 - ENVIRONMENTAL SERVICES Total: 4,202.10
Fund: 631 - WASTEWATER					
SOFTWARE MAINTENANCE 4/1...	CONTRACTUAL SERVICES				4,115.10
UB ONLINE FEE 3/1/18 - 3/31/18	CONTRACTUAL SERVICES				87.00
					Fund 631 - WASTEWATER Total: 4,202.10
Fund: 641 - WATER					
SOFTWARE MAINTENANCE 4/1...	CONTRACTUAL SERVICES				4,115.10
UB ONLINE FEE 3/1/18 - 3/31/18	CONTRACTUAL SERVICES				87.00
					Fund 641 - WATER Total: 4,202.10
					Vendor 08821 - TYLER TECHNOLOGIES, INC Total: 16,808.39
Vendor: 09865 - UNION BANK & TRUST					
Fund: 713 - CASH & INVESTMENT POOL					
RETIREMENT	REGULAR RETIRE EE PAY				7,617.34
RETIREMENT	REGULAR RETIRE EE PAY				7,824.52
RETIREMENT	DEFERRED COMP EE PAY				2,806.85
RETIREMENT	RETIRE FIRE EE PAYABLE				4,015.57
RETIREMENT	RETIRE FIRE EE PAYABLE				2,404.77
RETIREMENT	RETIRE POLICE EE PAY				4,838.59
RETIREMENT	RETIRE POLICE EE PAY				5,238.97
					Fund 713 - CASH & INVESTMENT POOL Total: 34,746.61
					Vendor 09865 - UNION BANK & TRUST Total: 34,746.61
Vendor: 08828 - US BANK					
Fund: 111 - GENERAL					
Prgm.	PROGRAMMING				32.89
Prgm.	PROGRAMMING				20.86
GROUNDS MAINT	GROUNDS MAINTENANCE				2,842.00
GASOLINE-PD	GASOLINE				35.97
GASOLINE-PD	GASOLINE				16.65
GASOLINE-PD	GASOLINE				29.60
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE				93.00
GASOLINE-PD	GASOLINE				37.91
GASOLINE-PD	GASOLINE				34.35
SCHOOL & CONF	SCHOOL & CONFERENCE				25.52
					Fund 111 - GENERAL Total: 3,168.75
Fund: 211 - REGIONAL LIBRARY					
Bsns Trvl	BUSINESS TRAVEL				321.84
Bsns Trvl	BUSINESS TRAVEL				465.00
Bsnss Trvl	BUSINESS TRAVEL				28.15
					Fund 211 - REGIONAL LIBRARY Total: 814.99
Fund: 212 - TRANSPORTATION					
PUBLIC WORKS MANAGE.PRACT..	DEPARTMENT SUPPLIES				86.40
3 MEN PESTICIDE SAFETY COUR...	SCHOOL & CONFERENCE				240.00
					Fund 212 - TRANSPORTATION Total: 326.40

Expense Approval Report

Post Dates: 02/21/2018 - 03/05/2018

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 215 - SPECIAL PROJECTS					
WALMART GRANT-PD	DEPARTMENT SUPPLIES				1,011.98
				Fund 215 - SPECIAL PROJECTS Total:	1,011.98
Fund: 224 - ECONOMIC DEVELOPMENT					
SCHOOL & CONF	SCHOOL & CONFERENCE				125.00
				Fund 224 - ECONOMIC DEVELOPMENT Total:	125.00
Fund: 725 - CENTRAL GARAGE					
equip mtnc	EQUIPMENT MAINTENANCE				620.41
				Fund 725 - CENTRAL GARAGE Total:	620.41
				Vendor 08828 - US BANK Total:	6,067.53
Vendor: 03379 - ZM LUMBER INC					
Fund: 111 - GENERAL					
GROUND MAINT	GROUNDS MAINTENANCE				209.31
EQUIP MAINT	EQUIPMENT MAINTENANCE				32.01
				Fund 111 - GENERAL Total:	241.32
				Vendor 03379 - ZM LUMBER INC Total:	241.32
				Grand Total:	920,881.97

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
111 - GENERAL	27,450.89	0.00
211 - REGIONAL LIBRARY	814.99	0.00
212 - TRANSPORTATION	14,146.53	0.00
213 - CEMETERY	102.02	0.00
215 - SPECIAL PROJECTS	1,146.92	0.00
218 - PUBLIC SAFETY	1,651.18	0.00
224 - ECONOMIC DEVELOPMENT	550,133.40	0.00
311 - DEBT SERVICE	700.00	0.00
321 - TIF PROJECTS	3,749.90	0.00
621 - ENVIRONMENTAL SERVICES	9,578.80	255.41
631 - WASTEWATER	27,110.65	255.41
641 - WATER	26,154.25	255.41
661 - STORMWATER	131.26	0.00
713 - CASH & INVESTMENT POOL	107,986.65	107,986.65
721 - GIS SERVICES	0.62	0.00
725 - CENTRAL GARAGE	6,203.23	0.00
812 - HEALTH INSURANCE	143,820.68	105,249.56
Grand Total:	920,881.97	214,002.44

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-52111-111	DEPARTMENT SUPPLIES	131.36	0.00
111-52111-112	DEPARTMENT SUPPLIES	17.64	0.00
111-52111-141	DEPARTMENT SUPPLIES	188.86	0.00
111-52111-142	DEPARTMENT SUPPLIES	576.38	0.00
111-52111-151	DEPARTMENT SUPPLIES	90.66	0.00
111-52111-171	DEPARTMENT SUPPLIES	659.36	0.00
111-52121-151	JANITORIAL SUPPLIES	231.54	0.00
111-52134-172	SPECIAL EVENTS	1,306.58	0.00
111-52163-142	INVESTIGATIVE EXPENSES	3.52	0.00
111-52181-141	UNIFORMS & CLOTHING	580.93	0.00
111-52181-142	UNIFORMS & CLOTHING	331.88	0.00
111-52211-115	PUBLICATIONS	66.70	0.00
111-52221-151	AUDIOVISUAL SUPPLIES	19.96	0.00
111-52222-151	BOOKS	370.82	0.00
111-52223-151	PROGRAMMING	106.77	0.00
111-52225-151	SUBSCRIPTIONS	394.22	0.00
111-52311-141	MEMBERSHIPS	25.00	0.00
111-52511-142	GASOLINE	154.48	0.00
111-52999-112	MISCELLANEOUS	-400.00	0.00
111-53111-111	CONTRACTUAL SERVICES	100.70	0.00
111-53111-116	CONTRACTUAL SERVICES	4,202.09	0.00
111-53111-121	CONTRACTUAL SERVICES	1,040.00	0.00
111-53111-142	CONTRACTUAL SERVICES	5,852.54	0.00
111-53111-171	CONTRACTUAL SERVICES	679.75	0.00
111-53211-121	LEGAL FEES	22.00	0.00
111-53211-142	LEGAL FEES	30.40	0.00
111-53311-111	AUDIT	650.00	0.00
111-53311-121	AUDIT	300.00	0.00
111-53421-141	BUILDING MAINTENANCE	46.11	0.00
111-53421-142	BUILDING MAINTENANCE	33.24	0.00
111-53421-151	BUILDING MAINTENANCE	203.12	0.00
111-53421-171	BUILDING MAINTENANCE	209.35	0.00
111-53441-171	EQUIPMENT MAINTENAN...	1,013.00	0.00
111-53451-141	VEHICLE MAINTENANCE	380.00	0.00
111-53451-142	VEHICLE MAINTENANCE	43.94	0.00
111-53471-171	GROUNDS MAINTENANCE	3,351.31	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-53521-111	HEATING FUEL	469.17	0.00
111-53521-141	HEATING FUEL	321.67	0.00
111-53521-142	HEATING FUEL	477.93	0.00
111-53521-151	HEATING FUEL	492.53	0.00
111-53521-171	HEATING FUEL	781.42	0.00
111-53521-172	HEATING FUEL	131.33	0.00
111-53561-111	TELEPHONE	7.40	0.00
111-53561-112	TELEPHONE	2.86	0.00
111-53561-114	TELEPHONE	2.00	0.00
111-53561-115	TELEPHONE	2.45	0.00
111-53561-121	TELEPHONE	4.92	0.00
111-53561-141	TELEPHONE	10.62	0.00
111-53561-142	TELEPHONE	324.30	0.00
111-53561-143	TELEPHONE	10.91	0.00
111-53561-151	TELEPHONE	18.62	0.00
111-53561-171	TELEPHONE	2.35	0.00
111-53561-172	TELEPHONE	2.35	0.00
111-53571-141	CELLULAR PHONE	54.05	0.00
111-53631-111	RENT-MACHINES	148.76	0.00
111-53711-112	SCHOOL & CONFERENCE	453.00	0.00
111-53711-114	SCHOOL & CONFERENCE	50.52	0.00
111-53711-142	SCHOOL & CONFERENCE	562.52	0.00
111-53711-143	SCHOOL & CONFERENCE	105.00	0.00
211-53721-151	BUSINESS TRAVEL	814.99	0.00
212-52111-212	DEPARTMENT SUPPLIES	2,836.59	0.00
212-52171-212	STREET REPAIR SUPPLIES	8,489.07	0.00
212-52411-212	POSTAGE	31.10	0.00
212-53111-212	CONTRACTUAL SERVICES	20.60	0.00
212-53311-212	AUDIT	350.00	0.00
212-53441-212	EQUIPMENT MAINTENAN...	6.04	0.00
212-53521-212	HEATING FUEL	2,164.17	0.00
212-53561-212	TELEPHONE	8.96	0.00
212-53711-212	SCHOOL & CONFERENCE	240.00	0.00
213-53211-213	LEGAL FEES	20.00	0.00
213-53441-213	EQUIPMENT MAINTENAN...	79.30	0.00
213-53561-213	TELEPHONE	2.72	0.00
215-52111-142	DEPARTMENT SUPPLIES	1,146.92	0.00
218-54411-142	EQUIPMENT	1,651.18	0.00
224-53561-113	TELEPHONE	8.40	0.00
224-53711-113	SCHOOL & CONFERENCE	125.00	0.00
224-59111-114	ECONOMIC DEVELOPME...	550,000.00	0.00
311-53311-111	AUDIT	700.00	0.00
321-57222-111	DEBT SVC (INT) - TIF	3,749.90	0.00
621-52111-621	DEPARTMENT SUPPLIES	2,045.50	0.00
621-52411-621	POSTAGE	255.41	255.41
621-53111-621	CONTRACTUAL SERVICES	4,202.10	0.00
621-53193-621	DISPOSAL FEES	450.00	0.00
621-53311-621	AUDIT	1,000.00	0.00
621-53421-621	BUILDING MAINTENANCE	7.29	0.00
621-53441-621	EQUIPMENT MAINTENAN...	917.79	0.00
621-53521-621	HEATING FUEL	697.85	0.00
621-53561-621	TELEPHONE	2.86	0.00
631-52111-631	DEPARTMENT SUPPLIES	771.21	0.00
631-52181-631	UNIFORMS & CLOTHING	124.94	0.00
631-52411-631	POSTAGE	255.41	255.41
631-53111-631	CONTRACTUAL SERVICES	5,213.53	0.00
631-53311-631	AUDIT	1,000.00	0.00
631-53441-631	EQUIPMENT MAINTENAN...	1,026.77	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
631-53451-631	VEHICLE MAINTENANCE	8.78	0.00
631-53531-631	ELECTRIC POWER	18,707.09	0.00
631-53561-631	TELEPHONE	2.92	0.00
641-52111-641	DEPARTMENT SUPPLIES	7,236.81	0.00
641-52117-641	SAMPLES	512.00	0.00
641-52411-641	POSTAGE	508.25	255.41
641-52611-641	CHEMICALS	3,155.00	0.00
641-53111-641	CONTRACTUAL SERVICES	4,328.81	0.00
641-53311-641	AUDIT	1,000.00	0.00
641-53521-641	HEATING FUEL	137.60	0.00
641-53531-641	ELECTRIC POWER	8,423.97	0.00
641-53561-641	TELEPHONE	3.44	0.00
641-53711-641	SCHOOL & CONFERENCE	100.00	0.00
641-54411-641	EQUIPMENT	748.37	0.00
661-53121-661	CONSULTING SERVICES	130.00	0.00
661-53561-661	TELEPHONE	1.26	0.00
713-21512	MEDICARE W/H EE PAYAB...	7,161.76	7,161.76
713-21513	FICA W/H EE PAYABLE	26,906.00	26,906.00
713-21514	FED W/H EE PAYABLE	20,297.37	20,297.37
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	22.75	22.75
713-21524	SMEC EE PAYABLE	174.00	174.00
713-21527	WAGE ATTACHMENT EE ...	216.52	216.52
713-21528	REGULAR RETIRE EE PAY	15,441.86	15,441.86
713-21529	DEFERRED COMP EE PAY	2,806.85	2,806.85
713-21531	RETIRE FIRE EE PAYABLE	6,420.34	6,420.34
713-21533	RETIRE POLICE EE PAY	10,077.56	10,077.56
713-21534	DIS INC INS EE PAYABLE	25.95	25.95
713-21539	CHILD SUPPORT EE PAY	2,400.68	2,400.68
713-21541	HSA EE PAYABLE	13,983.01	13,983.01
713-21741	HSA ER PAYABLE	1,275.00	1,275.00
721-53561-721	TELEPHONE	0.62	0.00
725-52111-725	DEPARTMENT SUPPLIES	658.29	0.00
725-52181-725	UNIFORMS & CLOTHING	16.56	0.00
725-52531-725	OIL & ANTIFREEZE	1,554.75	0.00
725-53441-725	EQUIPMENT MAINTENAN...	3,674.68	0.00
725-53521-725	HEATING FUEL	295.00	0.00
725-53561-725	TELEPHONE	3.95	0.00
812-53861-112	PREMIUM EXPENSE	38,571.12	0.00
812-53862-112	CLAIMS EXPENSE	104,753.68	104,753.68
812-53863-112	FLEXIBLE BENFT EXPENSES	495.88	495.88
	Grand Total:	920,881.97	214,002.44

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	915,853.89	214,002.44
2118152111	1,011.98	0.00
2122852111	134.94	0.00
3122057222	3,749.90	0.00
6002053561	1.26	0.00
6002553111	130.00	0.00
	Grand Total:	920,881.97

UTILITY REFUNDS 3-5-18

Account #	Status	Contact	Service Address	Refund Amount
080-6257-09	Inactive	SALLY ALBAUGH	P.O. BOX 654 SCOTTSBLUFF NE 69363	24.06
Total				
1				24.06

City of Scottsbluff, Nebraska

Monday, March 5, 2018

Regular Meeting

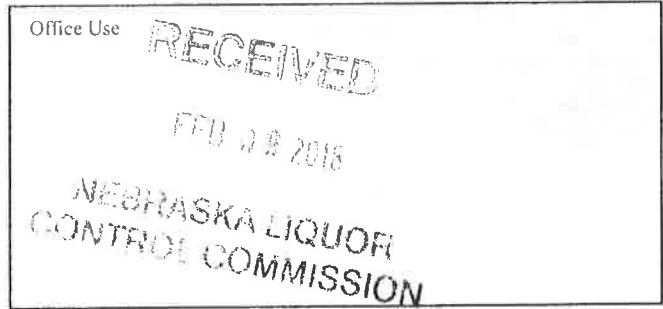
Item Public Inp1

Council to make a recommendation to the Nebraska Liquor Control Commission naming Karla Montelongo as the Liquor License Manager of San Pedro Mexican Restaurant, 23 West 27th Street, 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

Corporation/LLC information

Name of Corporation/LLC: San Pedro JC, LLC
San Pedro JC, LLC

Premise information

Liquor License Number: 116251 Class Type I (if new application leave blank)
Premise Trade Name/DBA: San Pedro Mexican Restaurant
Premise Street Address: 23 W 27th St
City: Scottsbluff County: Scotts Bluff Zip Code: 69361
Premise Phone Number: (308) 220-3811
Premise Email address: _____

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](#).

A handwritten signature in black ink, appearing to read "Charles M. [unclear]".

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

Manager's information must be completed below PLEASE PRINT CLEARLY

Last Name: Montelongo First Name: Karla MI: P
 Home Address: 1013 Schmid DR
 City: Scottsbluff County: Scotts Bluff Zip Code: 69361
 Home Phone Number: (308) 225-3734
 Driver's License Number & State: _____
 Social Security Number: _____
 Date Of Birth: 05/02/1994 Place Of Birth: Mexico
 Email address: Karla-0502@hotmail.com

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

YES NO

Spouse's information

Spouses Last Name: Montelongo First Name: Eduardo MI: R
 Social Security Number: _____
 Driver's License Number & State: _____
 Date Of Birth: 03/13/1994 Place Of Birth: Alliance, NE

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

CITY & STATE	YEAR FROM	YEAR TO	CITY & STATE	YEAR FROM	YEAR TO
Scottsbluff, NE	2009	Present	Scottsbluff, NE	2016	Present
Idaho Falls, ID	2004	2009	Bridgeport, NE	1996	2016

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

*NLCC Training Certificate Issued: 2015 Name on Certificate: Karla Montelongo

Applicant Name	Date (mm/yyyy)	Name of program (attach copy of course completion certificate)
Karla P. Montelongo	12/2015	TIPS
Eduardo R. Montelongo	11/2015	TIPS

*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

Memo

To: Nathan Johnson, City Manager
From: Kevin E Spencer, Chief of Police
CC: liquor file
Date: March 1st, 2018
Re: Manager Application for Karla Montelongo, San Pedro LLC, dba: San Pedro Mexican Restaurant, 23 West 27th St. Scottsbluff, NE License number I-116251

This applicant, Karla Montelongo was investigated for suitability as a manager on the San Pedro Mexican Restaurant's liquor license. Nothing was discovered that would prohibit her from holding a manager position under the license. Montelongo reported having only minor traffic offenses in her background, nothing further than what was reported was found.

On February 21st, 2018 Karla Montelongo appeared before the Scottsbluff Liquor Committee in reference to this manager's license. Karla explained that she will be responsible for the alcohol at San Pedro's. Karla explained that her responsibilities will include the inventory and ordering of the alcohol. Karla added that she has attended the TIPS Training December, 2015. Karla added that it's San Pedro's policy to check alcohol customer's identification to ensure legal and consult a manager if uncertain. The Liquor Committee unanimously approved a positive recommendation for Karla.

Respectfully,



Kevin E Spencer, Chief of Police

City of Scottsbluff

City of Scottsbluff
Liquor License Holders Investigatory Board
Regular Meeting
February 21, 2018 - 4:00 p.m.

The City of Scottsbluff Liquor License Holders Investigatory Board met in a regular meeting on Wednesday, February 21, 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 February 16, 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: Mike Halley, Scottsbluff Public Schools; Norman Coley, WNCC; Libby Stobel, City Attorney; Nathan Johnson, City Manager; Police Chief Kevin Spencer; Cindy Dickinson, City Clerk. Also present was Rob Jackson, Nebraska State Patrol. Absent: Bob Scriptor, Racks; 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. Approve Minutes of the January 11, 2018 meeting - Motion by Coley, second by Stobel, "to approve the January 11, 2018 Minutes," motion passed unanimously.
6. New Liquor License Manager applications:
 - a) Karla Montelongo as manager of the liquor license for San Pedro Restaurant, 23 West 27th St., Scottsbluff, NE.

Ms. Montelongo explained to the Board that she has applied for permanent residency in the United States, and the process will be completed this summer. This business has always been in the family so she is very familiar with the business and daily routine.

Chief Spencer asked what their process is regarding checking patron's identifications. Ms. Montelongo explained that the process remains the same, to always ask for identification and double check, if there is any question. If an employee fails a compliance check, they are terminated and fined. Their process is included in their personnel manual.

She explained that the alcohol is stored in a locked area. The security cameras are currently not working, however, they are working on replacing the cameras. All of the staff have been trained through the State Patrol TIPS program.

Moved by Halley, seconded by Johnson, “to forward a positive recommendation to the City Council regarding the appointment of Karla Montelongo as manager of the San Pedro Mexican Restaurant Class I liquor license,” motion passed unanimously.

7. Liquor License Compliance Issue:

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

Tim O’Neal, Attorney representative Safeway, joined the meeting via conference call. He explained that he has met with all of the upper management teams with Safeway in his region, to discuss the new process to prevent any further compliance failures.

They have eliminated the “by-pass” system on their cash registers, requiring everyone purchasing alcohol to present identification. The checkers cannot override this function. Mr. O’Neal also met with State Patrol Officer Rob Jackson to discuss methods to prevent the sale of alcohol to minors. Officer Jackson offered information regarding other forms of identification and how to detect fraud. If anything is suspicious regarding an ID, the employee is required to contact the Manager before selling any alcohol.

Chief Spencer asked about the employee who made the sale to a minor. Mr. O’Neal explained that their policy is to give employees a second chance, by retraining and working with the employee, which they have found is very effective.

8. Adjournment:

Moved by Spencer, seconded by Stobel, “to adjourn the meeting at 4:45 p.m.,” motion passed unanimously.

Nathan Johnson, Acting Chairman

Cindy Dickinson, Secretary

City of Scottsbluff, Nebraska

Monday, March 5, 2018

Regular Meeting

Item Resolut.1

Council to consider an Ordinance amending requirements for Stormwater Management, post construction (third reading).

Staff Contact: Nathan Johnson, City Manager

ORDINANCE NO. _____

AN ORDINANCE FOR THE CITY OF SCOTTSBLUFF, NEBRASKA ADDING ARTICLE 4 TO CHAPTER 24 RELATED TO POST-CONSTRUCTION DESIGN STANDARDS FOR STORM WATER AND STORM WATER POLLUTION CONTROL, PROVIDING FOR PUBLICATION IN PAMPHLET FORM AND PROVIDING FOR AN EFFECTIVE DATE.

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

Section 1. Chapter 24 of the Scottsbluff Municipal Code is amended to include new Article 4 which will amend and include post-construction design standards and procedures to aid in storm water pollution prevention, to read as follows:

“Chapter 24, Article 4: Post-Construction Design Standards and Procedures.

24-4-1 Purpose/Intent:

The post construction program addresses water quantity, potential flood, and water quality issues. This Article includes the establishment of minimum stormwater treatment and design standards, site plan review process, as well as maintenance, inspection and enforcement protocol for permanent stormwater treatment facilities (“STFs”).

24-4-2 Applicability:

Post construction storm water program requirements shall be applicable to all construction activity and land development over one acre or less than an acre but part if a larger common plan of development or sale within the City.

24-4-3 Additional Definitions

70th Percentile Rain Event: A rainfall storm event equivalent to a depth of rainfall which is not exceeded in 70 percent of the historic runoff producing rainfall events. The depth of rainfall to be used shall be that which is identified using local precipitation data. The depth of rainfall is used in hydrologic calculations to determine the water quality volume or rate of discharge to be controlled for.

80th Percentile Rain Event: A rainfall storm event equivalent to a depth of rainfall which is not exceeded in 80 percent of the historic runoff producing rainfall events. The depth of rainfall to be used shall be that which is identified using local precipitation data. The depth of rainfall is used in hydrologic calculations to determine the water quality volume or rate of discharge to be controlled for.

Builder: shall mean the general contractor responsible for permitting, payment of fees and constructing a structure and associated construction activity.

Common Plan of Development or Sale: A contiguous area where multiple separate and distinct land disturbing activities may be taking place at different times, on different schedules, but under one proposed plan which may include, but is not limited to, any announcement or piece of documentation (including a preliminary or final plat, sign, public notice or hearing, sales pitch, advertisement, drawing, permit application, zoning request, computer design, etc.) or physical demarcation (including boundary signs, lot stakes, surveyor markings, etc.) indicating construction activities may occur on a specific plot.

Construction Site: Any location where construction activity occurs.

Contractor: Any person performing or managing construction work at a construction site, including, but not limited to, any construction manager, general contractor or subcontractor, and any person engaged in any one or more of the following: earthwork, pipe work, paving, building, plumbing, mechanical, electrical, landscaping or material supply.

Drainage Design Guidance or Manual: Documentation that references design criteria and guidance suggested by the City for stormwater management.

Disturbed Area: Area of the lands surface disturbed by any work or activity upon the property by means including, but not limited to, grading; excavating; stockpiling soil, fill, or other materials;

clearing; vegetation removal; removal or deposit of any rock, soil, or other materials; or other activities which expose soil. Disturbed area does not include the tillage of land that is used for agricultural production.

Earthwork: The disturbance of soil on a site associated with construction activities.

EPA - Environmental Protection Agency: an independent federal agency, created in 1970, that sets and enforces rules and standards that protect the environment and control pollution.

Final Drainage Plan: A plan that indicates the characteristics of the complete project. The plan will also indicate the future conditions post construction STFs will be maintained under.

Grading: Excavation or fill of material, including the resulting conditions thereof.

Impervious Surface: Any surface in the landscape that cannot effectively absorb or infiltrate rainfall. This includes, but is not limited to, driveways, streets, parking lots, rooftops and sidewalks.

Land Development: Any land change, including, but not limited to, clearing, digging, grubbing, stripping, removal of vegetation, dredging, grading, excavating, transporting and filling of land, construction, paving, and any other installation of impervious cover.

Municipal Separate Storm Sewer System "MS4": City owned facilities by which stormwater is collected and/or conveyed, including, but not limited to, any roads with drainage systems, municipal streets, gutters, curbs, catch basins, inlets, piped storm drains, pumping facilities, retention and detention basins, natural and human-made or altered drainage ditches/channels, reservoirs, and other drainage structures.

MS4 Boundary: The boundary defined by the city boundary that is subject to the requirements of the MS4 program. In no instance shall the MS4 boundary be less inclusive than the Urbanized Area map boundary prepared by the U.S. Census Bureau, the minimum boundary adopted by the EPA for Phase II communities as part of the MS4 program.

National Pollutant Discharge Elimination System "NPDES" Storm Water Discharge Permit: A permit issued by the EPA (or by a State under authority delegated pursuant to 33 U.S.C. § 1342(b) i.e. Nebraska Department of Environmental Quality) that authorizes the discharge of pollutants to waters of the State.

Owner: The person who owns a facility, development, part of a facility, or land.

Pollution: The presence in waters of the State of any substances, contaminants, pollutants, or manmade or man induced impairment of waters or alteration of the chemical, physical, biological, or radiological integrity of water in quantities or at levels which are or may be potentially harmful or injurious to human health or welfare, animal or plant life, or property or which unreasonably interfere with the enjoyment of life or property, including outdoor recreation unless authorized by applicable law.

Post Construction Stormwater Management: Permanent storm water management for a site that controls storm water runoff for a set duration after a storm. The management of storm water includes the use of STFs that meet minimum site performance standards in accordance with the city's MS4 permit. STFs are intended to provide storm water treatment during this time period and are considered functional after vegetation has been established.

Post Construction Stormwater Management Plan: Documentation supporting analysis, design, maintenance and inspection of STFs installed on a site in order to meet minimum site performance standards in accordance with the city's MS4 permit.

Receiving Water: Any water of the State of Nebraska, including any and all surface waters that are contained in or flow in or through the State of Nebraska, all watercourses, even if they are usually dry, irrigation ditches that receive municipal storm water, and storm sewer systems owned by other entities.

Sediment: Soil (or mud) that has been disturbed or eroded and transported naturally by water, wind or gravity, or mechanically by any person.

Site: The land or water area where any facility or activity is physically located or conducted, including adjacent land used in connection with the facility or activity.

Stormwater: Any surface flow, runoff, and drainage consisting entirely of water from any form of natural precipitation, and resulting from such precipitation.

Stormwater Treatment Facilities “STFs”: Permanent best management practices put in place to provide control and treatment of storm water runoff after construction activity for land development is complete. These facilities are physical in nature and sometimes referred to as “structural” BMPS.

Subdivision: Includes activities associated with the platting of any parcel of land into two or more lots and all construction activity taking place thereon.

Utilities: Infrastructure constructed to provide services that support land development such as water, sanitary sewer, storm sewer, electric, gas, telephone, television and communication services.

Waters of the State: Any and all surface and subsurface waters that are contained in or flow in or through the State of Nebraska. The definition includes all watercourses, even if they are usually dry.

24-4-4 Site Performance Standards

Permanent BMP or STFs design, installation, implementation, and maintenance must consider infiltration, evapotranspiration, harvesting, and/or using storm water discharges to provide water quality measures to runoff. Discharge standards must consider site discharge volume, rate, duration and frequency to protect and maintain pre-development hydrology to the maximum extent practicable.

The most recent versions of the following design guides and manuals are approved for general use in the design of STFs:

- City of Omaha, *“Omaha Regional Storm water Design Manual – Chapter 8: Stormwater Best Management Practices”*
- City of Lincoln, *“Drainage Criteria Manual - Chapter 8: Stormwater Best Management Practices”*
- NDOR, *“Drainage and Erosion Control Manual – Chapter 3: Stormwater Treatment within MS4 Communities”*
- Urban Drainage and Flood Control District (UDFCD), *“Urban Storm Drainage Criteria Manual, Volume 3: Best Management Practices”*

The designer is encouraged to adopt one design guide/manual for use on a project to the extent practicable.

24-4-5 Post-Construction Site Plan Review

Land development that meets the land disturbance criteria in this Article must address stormwater runoff quality and quantity in the drainage plan for any subdivision plat, annexation plat, development agreement, subdivision agreement or other local development plan.

24-4-5.1 Procedures for approval

A.) Platting: For major subdivision applications drainage and post construction shall be discussed at the pre-application conference. This would be followed by an initial review of the general design at the preliminary platting stage and detailed design carrying over into final design review.

The plat applicant shall identify in the drainage report:

- the estimated amount of Impervious Surface
- the estimated amount of runoff to be mitigated off site at regional facilities (Regional STFs) or addressed by other means approved by the City.
- how the runoff will be routed to the City's retention facilities or managed on site

B.) Building Permits: When seeking a building permit, the applicant will need to provide to the City the square footage of all Impervious Surfaces to be constructed on the lot.

24-4-5.2 Submittals - Post Construction Stormwater Management Plan (PCSMP)

Post Construction Stormwater Management Plan (PCSMP) Submittal. The PCSMP submittal will include the following components:

A.) Plans. Plans showing topographic survey information along with proposed grading, stormwater infrastructure (including routes to municipal STFs), pavement and structures shall accompany any PCSMP submittal. Specifically, plans shall include the following information:

- Site topography including existing contours, property lines and easements, utilities, and site features such as existing water bodies, trees and shrubs, pavement and other structures
- Proposed contours
- Proposed inlets, storm sewer, culverts, and drainage ways
- Proposed routes to municipal-owned STFs and/or detention facilities
- Proposed roadways, parking, building footprints, and other structures

Final plans shall be representative of the intended construction bid package.

B.) Calculations

All calculations for water quality volume and water quality volume discharge rate shall be submitted to the City as part of the site development drainage study.

As-Built certification within 90 days of project completion

24-4-6 Inspection and Monitoring Requirements for privately Owned Stormwater Treatment Facilities (STFs).

24-4-6.1 Private Stormwater Treatment Facilities (STFs) must be inspected annually and maintained *in perpetuity* by the current property owner who is solely responsible for the cost of inspections, maintenance and repairs of the STF.

24-4-6.2 The owner shall maintain a written STF maintenance procedure and record of all STF inspections, maintenance, disposal, and repairs. Records shall be made available to the City on demand and include the date and time of the event and description of inspection, maintenance or repair conducted. All records shall be signed by the authorized owner or operator or a representative of the owner or operator and kept on file for three years from the date of the activity.

24-4-6.3 Privately owned STFs may be inspected by the City as often as deemed necessary to assure compliance with this article. Such inspections may be unannounced. The City may review the STF records on inspection, maintenance, disposal activities and may order the facility to make changes or repairs as necessary to comply with this article.

- a. Inspections will not be limited to STFs but shall include all structures, equipment or facility operations that may result in significant quantities of stormwater pollutants or water volume. Other pertinent data and documentation will be subject to verification at the time of inspection.
- b. The City may sample and analyze stormwater runoff from STFs at any time to determine compliance with all provisions of the municipal code.

- c. The City may determine the adequacy of the STF based on review of all pertinent information regarding STF performance and facility operations and may, at its discretion, order the installation of a more effective STF.

24-4-6.4 Enforcement of the article shall be governed by the provisions of this chapter in 24-2-17 through 24-2-23.”

Section 2. All other Ordinances and parts of Ordinances in conflict herewith are repealed. This Ordinance shall not be construed to affect any rights, liabilities, duties or causes of action, either criminal or civil, existing or actions pending at the time when this Ordinance becomes effective.

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

PASSED AND APPROVED on _____, 2018.

Mayor

ATTEST:

City Clerk

(Seal)

Approved to form:

City Attorney

City of Scottsbluff, Nebraska

Monday, March 5, 2018

Regular Meeting

Item Resolut.2

Council to consider an Ordinance amending the Scottsbluff Economic Development Plan to provide for an additional qualifying business (second reading).

Staff Contact: Nathan Johnson, City Manager

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE SCOTTSBLUFF ECONOMIC DEVELOPMENT PLAN TO PROVIDE FOR AN ADDITIONAL QUALIFYING BUSINESS.

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

1. The City Council, has by Ordinance, adopted an Amended Economic Development Plan which was effective as of October 1, 2015, and which was amended by an Ordinance adopted on October 16, 2017 (the "Plan").
2. The Citizen Advisory Committee has recommended an amendment to the Plan as provided for in this Ordinance, and the City Council has held a public hearing on the recommended amendment.
3. Paragraph 3.a. of the Plan is amended to add the following Qualifying Businesses:
 - (11) Production of films, including feature, independent, and documentary films, commercials, and television programs.
4. Except as modified by the above Amendment, all other portions of the Plan shall remain in effect.
5. This Ordinance was approved by a two-thirds vote of the members of the City Council. It shall become effective upon its passage, approval and publication. Publication shall be in pamphlet form.

Passed and approved on February ____, 2018.

Mayor

Attest:

City Clerk

Approved as to form:

Deputy City Attorney

City of Scottsbluff, Nebraska

Monday, March 5, 2018

Regular Meeting

Item Resolut.3

Council to consider an Ordinance amending the fee schedule for personnel and equipment (first reading).

Staff Contact: Nathan Johnson, City Manager

AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA AMENDING CHAPTER 6, ARTICLE 6, SECTION 34, SETTING FORTH THE CHARGE FOR THE LABOR OF CITY OF SCOTTSBLUFF EMPLOYEES AND USE OF CITY OF SCOTTSBLUFF EQUIPMENT, ELIMINATING THE REFERENCES TO THE USE OF FIRE DEPARTMENT PERSONNEL AND EQUIPMENT, ADDING NEW FEES FOR ADDITIONAL ITEMS, REPEALING PRIOR PROVISIONS OF THE MUNICIPAL CODE, PROVIDING FOR AN EFFECTIVE DATE AND PROVIDING FOR PUBLICATION IN PAMPHLET FORM.

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

Section 1. Section 6-6-34 of the Scottsbluff Municipal Code is amended to provide as follows:

"6-6-34. Labor of City Employees; Use of City Equipment.

(a) When city employees perform work which for any lawful reason can be charged to some other person, entity, or business, the rate charged to the other person, entity, or business shall be as set forth in this section, plus an additional 15% administrative fee.

(b) For work involving the use of city equipment the following rates shall be charged:

Asphalt kettles.....	\$50.00/hour
Bucket Truck	\$60.00/hour
Cement Saw.....	\$6.00 linear foot
Chain Saw	\$30.00/hour
Chipper.....	\$45.00/hour
Compressors	\$25.00/hour
Dump Truck.....	\$65.00/hour
Fire Hydrants	\$10.00/per day,
	plus charges for water consumed as specified elsewhere
Flusher Truck.....	\$65.00/hour
Forklift	\$40.00/hour
Hand Blowers (snow).....	\$25.00/hour
Hand Mower	\$25.00/hour
Line Eraser	\$35.00/hour
Loaders.....	\$85.00/hour
Motor Graders	\$85.00/hour
One Ton Trucks	\$30.00/hour
Paint Guns	\$30.00/hour
Paint Machines (ride on)	\$65.00/hour
Pickups and other vehicles.....	\$30.00/hour
Pump 4"	\$30.00/hour
Pump (Homelite 3")	\$25.00/hour
Salt Spreaders	\$85.00/hour
Sampler	\$20.00/per day
Sewer Jet	\$250.00/hour
Emergency	\$350.00/hour
Skid-Steer Loader	\$45.00/hour
Snow Blowers (on loaders)	\$60.00/hour
Snow Plows: Jeep, etc	\$40.00/hour
Stanley Power Unit	\$20.00/hour
Sweepers	\$85.00/hour
Tapping Machine A-2	\$30.00/hour
Tapping Machine B-100	\$30.00/hour
Tapping Machine D-5	\$30.00/hour
Tractor w/Backhoe.....	\$85.00/hour
Tractor w/Mowers	\$60.00/hour
Wastewater televised pipeline inspection	\$225.00/hour

after regular business hours\$325.00/hour
 Weed Eater\$10.00/hour
 Wet Tapping Equipment.....\$200.00/hour

(c) For the repair of frozen meters the rate charge shall be the labor rate for city employees specified elsewhere in this section. In addition thereto the City shall charge for transportation at the rate of \$15.00 per hour with a \$5.00 minimum and the following frozen meter fee:

5/8ths inch meter \$10.25
 3/4ths inch meter \$16.18
 1 inch meter \$22.95

(d) For the labor of city employees the rate charged shall be per employee per hour or fraction based on the following schedule:

Street Department employee: \$55.00
 Water Department employee: \$44.00
 Wastewater Department employee: \$41.00

If overtime or after hours labor is involved the rate charged shall be one and one half (1.5) times the rate listed above per hour or fraction thereof."

Section 2. Existing Section 6-6-34 of the Scottsbluff Municipal Code is hereby repealed, provided this Ordinance shall not be construed to effect any cause of action, civil or criminal, existing or actions pending, at the time this Ordinance becomes effective.

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

PASSED AND APPROVED on March _____, 2018.

_____ Mayor
 Attest:

_____ City Clerk (Seal)

Approved as to form:

Deputy City Attorney

City of Scottsbluff, Nebraska

Monday, March 5, 2018

Regular Meeting

Item Resolut.4

Council to consider a Resolution for “participating members” of the League Association of Risk Managers, (LARM) to call for a special meeting of members and to select a voting representative and alternate.

Staff Contact: Nathan Johnson, City Manager

**RESOLUTION FOR “PARTICIPATING MEMBERS” OF LARM
TO CALL FOR A SPECIAL MEETING OF MEMBERS
AND TO SELECT A VOTING REPRESENTATIVE AND ALTERNATE
TO ELECT 15 MEMBERS TO THE LARM BOARD OF DIRECTORS**

WHEREAS, **The City of Scottsbluff, Nebraska** is a “participating member” of the League Association of Risk Management (“LARM”); and

WHEREAS, the Interlocal Agreement that formed and continues to govern LARM provides in 8.1.4.2. that “Each participating member may cast one vote for each of the open Board positions.”; and

WHEREAS, LARM staff stated in marketing materials that LARM is “member controlled” and that the LARM Board of Directors is elected by its members; and

WHEREAS, despite these statements, none of the individuals listed as currently serving on the LARM Board of Directors were duly elected by “participating members” as required in the Interlocal Agreement; and

NOW, THEREFORE, BE IT RESOLVED BY **The City of Scottsbluff**:

1. That **The City of Scottsbluff** calls for a special meeting by telephone conference call of all LARM “participating members” to select 15 directors to the LARM Board on March 21, 2018, from 2-4 pm CT/1-3 pm MT at one of the following designated places:

City of Ainsworth
606 E 4th Street
Ainsworth, NE 69210

City of Gibbon
715 Front Street
Gibbon, NE 68840

City of Norfolk
309 N 5th Street
Norfolk, NE 68701

Village of Ansley
217 Nile Street
Ansley, NE 68814

City of Hickman
115 Locust Street
Hickman, NE 68372

City of North Platte
211 West Third Street
North Platte, NE 69101

City of Beaver City
301 10th Street
Beaver City, NE 68926

City of Imperial
740 Court Street
Imperial, NE 69033

City of Oshkosh
305 West 1st Street
Oshkosh, NE 69154

City of Fremont
400 E Military Avenue
Fremont, NE 68025

City of Nelson
580 S Main Street
Nelson, NE 68961

City of Scottsbluff
2525 Circle Drive
Scottsbluff, NE 69361

2. That **The City of Scottsbluff** selects _____
**[name of 1st representative who is an official or employee of your municipality
(or other entity)]** to serve as its member and voting representative at the

aforementioned special meeting of LARM “participating members,” and select _____ **[name of alternate who also is an official or employee of your municipality (or other entity)]** to serve as its member and voting representative in case _____ **[name of 1st representative]** cannot attend the special meeting by telephone conference call of all LARM “participating members” to select 15 directors to the LARM Board on March 21, 2018, from 2-4 pm CT/1-3 pm MT.


Signed by Mayor Randy Meininger

Date passed by governing body

Interlocal Agreement approved by the Fremont Mayor and City Council, as well as all other municipalities and public entities in order to join LARM.


**AGREEMENT FOR THE ESTABLISHMENT AND OPERATION
OF THE
LEAGUE ASSOCIATION OF RISK MANAGEMENT**

**UNDER THE
INTERGOVERNMENTAL RISK MANAGEMENT ACT
AND THE INTERLOCAL COOPERATION ACT
STATE OF NEBRASKA**

1. **Parties.** The parties to this Agreement are the Nebraska public agencies that are signatories hereto.
2. **Recitals.** This Agreement is based upon certain understandings and in furtherance of certain purposes, as follows:
 - 2.1. Nebraska law permits two or more public agencies to make and execute an agreement providing for joint and cooperative action in accordance with the Intergovernmental Risk Management Act to form, become members of, and operate a risk management pool for the purpose of providing to members risk management services and insurance coverages in the form of group self-insurance or standard insurance, including any combination of group self-insurance and standard insurance, to protect members against losses arising from any of the following:
 - a. General liability
 - b. Damage, destruction, or loss of real or personal property, including, but not limited to, loss of use or occupancy, and loss of income or extra expense resulting from loss of use or occupancy;
 - c. Errors and omissions liability; and
 - d. Workers' compensation liability.
 - 2.2. The signatories hereto have determined that there is a need to establish and operate a risk management pool to provide some or all the types of service and coverages identified in Section 2.1.
3. **Definitions.**
 - 3.1. Act shall mean the Intergovernmental Risk Management Act, *Neb. Rev. Stat.* Sections 44-4301 et seq., and all amendments thereto.
 -  3.2. Administrator shall mean the Executive Director of the League of Nebraska Municipalities.
 - 3.3. Agreement shall mean this agreement for the establishment and operation of LARM and any addenda, extensions or amendments hereto.
 - 3.4. Board shall mean the Board of Directors of the League Association of Risk Management.
 - 3.5. Bylaws shall mean the bylaws established and approved under this agreement governing the operation of LARM.
 - 3.6. Director shall mean the State of Nebraska Director of Insurance.
 - 3.7. Errors and omissions liability shall mean liability to which a member of a governing body of a public agency may be subject in an individual capacity by reason of any error, misstatement,

Amended 6/17/1998; 10/1/2003, 9/24/14

misleading statement, act, omission, neglect of duty, or breach of duty, including misfeasance or nonfeasance in the performance of duties of the public agency.

- 3.8. Former member shall mean a member of LARM after its participation has terminated either voluntarily or involuntarily. A member is only a former member with regard to any terminated period of participation. A member may be a participating member for one period of participation, and a former member for a previous or subsequent period of participation.
- 3.9. General liability shall mean any liability other than workers' compensation liability, to which a public agency may be subject (a) directly, (b) by reason of liability arising out of an act or omission of its employee, agent or officer in the course and scope of employment, (c) by reason of liability arising out of an act or omission of its student in the course and scope of education or training, or (d) by reason of liability it has assumed by contract. It includes, but is not limited to, liability commonly protected against by casualty insurance, general liability insurance, professional liability insurance, automobile insurance, motor vehicle insurance, and surety and fidelity insurance.
- 3.10. Group self-insurance shall mean the pooling of public money by a risk management pool from contributions by its members for the purpose of payment of losses incurred by members which are protected against by the pool.
- 3.11. League shall mean the League of Nebraska Municipalities.
- 3.12. League Association of Risk Management or LARM shall mean the risk management pool established and operated under this agreement
- 3.13. Member, in the context of a member of LARM, shall mean any municipality or other public agency whose application for membership has been approved by the Board and that has lawfully entered into this agreement.
- 3.14. Coverage Document shall mean the extension to this agreement, provided for in Section 7.1.
-  3.15. Participating member or participant shall mean a member of LARM for that period of time from its admittance into this agreement until that member's participation is terminated either voluntarily or involuntarily.
- 3.16. Public agency shall mean any county, city, village, school district, public power district, rural fire district, or other political subdivision of the State of Nebraska, the State of Nebraska, the University of Nebraska, and any corporation whose primary function is to act as an instrumentality or agency of the State of Nebraska.
- 3.17. Risk management pool shall mean an association formed by two or more public agencies by an agreement pursuant to the Intergovernmental Risk Management Act providing for joint and cooperative action in the use of their financial or administrative resources in order to accomplish any of the public and governmental purposes authorized by the Act.

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3.18. Standard insurance shall mean any policy of insurance issued by a company licensed to transact insurance business in the State of Nebraska for any policy of insurance issued in accordance with the requirements for a lawful surplus lines insurance transaction.

3.19. Workers' compensation liability shall mean liability to which a public agency may be subject as an employer under the Nebraska Workers' Compensation Act.

4. Establishment. The undersigned public agencies hereby jointly and cooperatively establish a risk management pool under the provisions of the Act with all the rights, powers and privileges vested in and conferred upon such a pool under the laws of the State of Nebraska. The name of the pool shall be the League Association of Risk Management.
5. Purpose. The purpose of this agreement is to establish and operate a pool as provided in Section 2.1.
6. Powers. In order to carry out this purpose, LARM shall exercise and enjoy all the powers, privileges and authority exercised or capable of exercise by a pool created pursuant to the Act, including, but not limited to, the power to issue bonds or other obligations on behalf of public agencies or to otherwise assist in the issuance by such public agencies of such obligations; provided, however, that nothing herein shall prevent any of the parties hereto from separately exercising any such powers, privileges or authority.
7. Financial Plan. The Board shall establish and maintain a Financial Plan in accordance with the Act, including each of the following.
 - 7.1. Coverage Document. The Board shall establish and maintain a Coverage Document which shall set forth:
 - 7.1.1. the types of coverage to be offered by LARM in the form of group self-insurance;
 - 7.1.2. applicable deductible levels;
 - 7.1.3. maximum levels of claims which LARM will self-insure; and
 - 7.1.4. guidelines to assist members in identifying what losses are covered, what losses are excluded from coverage, and any other terms and conditions under which group self-insurance coverage is provided, limited or excluded.Any change to the Coverage Document shall be adopted by a majority vote of the Board and such change shall be filed with the Director at least thirty (30) days in advance of the effective date of change.
 - 7.2. Cash Reserves. The Board shall review appropriate actuarial analyses and shall establish and maintain an amount of cash reserves to be set aside for the payment of claims.
 - 7.3. Standard Insurance. The Board shall establish and approve the amount of standard insurance to be purchased by LARM to provide coverage over and above the claims which are not to be satisfied directly from LARM's resources.
 - 7.4. Excess Insurance. The Board shall establish and approve the amount of aggregate excess insurance coverage and specific excess insurance coverage to be purchased in a given fiscal period.

Amended 6/17/1998; 10/1/2003, 9/24/14

8. Plan of Management. The Board shall establish and maintain a Plan of Management in accordance with the Act, including each of the following.

→ 8.1. Board of Directors. The governing authority of LARM shall be a Board of Directors consisting of elected or appointed officials or employees of participating members. The initial Board shall consist of nine persons, but the number may be increased by the Board up to fifteen persons to maintain appropriate size and geographic representation as the number of LARM members increases. A vacancy on the Board shall be filled by a majority vote of the Board upon recommendation made by the Administrator. The person appointed to fill a vacancy shall serve for the remainder of the term of the vacating director.

8.1.1. The President of the League and the Administrator shall be non-voting ex officio members of the Board of Directors.

8.1.2. The ex officio members of the Board shall be in addition to the elected and appointed members of the Board, and shall not be counted for purposes of a quorum.

8.1.3. Each elected or appointed Board member shall be entitled to one vote in all matters that come before the Board.

8.1.4. Board election procedures shall be as follows;

8.1.4.1. A nominating committee shall recommend candidates for the Board to the members. The nominating committee shall consist of the chairperson of the Board, an individual from a participating member selected by the Board and the Administrator. Additional nominations shall be requested from participating members at the meeting.

→ 8.1.4.2. Each participating member may cast one vote for each of the open Board positions.

8.1.5. Members of the Board of Directors shall serve staggered terms of three years to promote stability and continuity.

8.1.6. The terms of office of the members of the Board of Directors shall commence January 1st of the first year of the term and conclude on December 31st of the last year of the term.

8.1.7. Term Limit. The Board of Directors service shall be restricted to two consecutive three-year terms to assure that all LARM members have opportunity for representation as Board members. Any LARM member that has previously been represented on the LARM Board of Directors may be eligible again for future service following at least one three-year interval of non-Board service following the term limit restriction when the member is not represented on the Board.

8.2. Group Self-Insurance Funding. Costs associated with the group self-insurance operations of LARM shall be financed through the annual and supplementary contributions paid by the participating members, through the income earned from the investment of LARM funds by the Board, and through any other monies which may be lawfully received by LARM and made part of LARM's assets.

8.2.1. All annual contributions shall be computed and established by the Board based on actuarial evaluations, rating plans, and other analyses of the amounts necessary for the payment of

Amended 6/17/1998; 10/1/2003, 9/24/14

claims and losses, the payment of premiums for insurance and excess insurance or reinsurance, the establishment and maintenance of reasonable reserves and the payment of any and all expenses of LARM reasonably and lawfully incurred.

- 8.2.2. The amount of the annual contribution to be paid by each participating member shall be established by the Board to ensure the equitable distribution of costs among participating members based on each member's proportionate risk of loss, limit of coverage, loss experience and loss control efforts. Participating members may elect, by resolution: a) a 3 year commitment, to provide written notice of termination at least 180 days prior to the desired termination date for a 5% discount; b) a 2 year commitment, to provide written notice of termination at least 180 days prior to the desired termination date for a 4% discount; c) to provide written notice of termination at least 180 days prior to the desired termination date for a 2% discount; d) a 3 year commitment, to provide written notice of termination at least 90 days prior to the desired termination date for a 2% discount; e) a 2 year commitment, to provide written notice of termination at least 90 days prior to the desired termination date for a 1% discount; f) to provide written notice of termination at least 90 days prior to the desired termination date.
- 8.2.3. The Board shall file with the Director and certify to each participating member the amount of any annual contribution at least thirty (30) days in advance of the due date. Each participating member shall timely pay all annual and supplementary contributions established by the Board.
- 8.2.4. Supplemental contributions based on changes to a member's exposure during a fiscal year for which such member's annual contribution has already been calculated shall be charged at the same rate used to calculate the annual contribution for that fiscal year.
- 8.2.5. All contributions paid by the participating members shall be deemed earned by LARM when received, and any refund or return of contributions shall be subject to minimum contribution amounts, penalties, fees or other limitations established by the Board.
- 8.3. Loss Reserves. LARM shall maintain funds adequate to pay claims, establish cash reserves and establish reserves for claims that have been incurred but not yet reported.
- 8.4. Surplus. LARM shall also maintain surplus deemed appropriate by the Board, which shall meet any minimum surplus level required under the Act or regulations adopted thereunder.
- 8.5. Assessments for Deficiencies. If in the opinion of the Board or the Director the assets of LARM are at any time insufficient to enable LARM to discharge its liabilities and other obligations and to maintain adequate reserves and surpluses in accordance with reasonable determinations by the Director, LARM shall make up the deficiency or the Director shall order LARM to levy an assessment upon its members in an amount necessary to make up the deficiency to be paid by each member which participated in LARM during any part of the fiscal year to which the deficit is assignable.

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8.5.1. Assessments shall be computed and established by the Board in the same proportion that the annual contribution of the individual member bears to the total annual contributions of all members in the year in which such deficit occurs.

8.5.2. All assessments shall be due and payable by each member when notice of the assessment is received and shall be delinquent thirty (30) days thereafter.

8.6. Calculation and Distribution of LARM Surplus Assets. Subject to the limitations imposed in this section and elsewhere in this Agreement, the Board may make periodic distributions of surplus assets.

8.6.1. The Board shall have the authority to decide when the distribution of surplus assets is to be made, the fiscal year(s) to which the distribution is applicable, the amount to be distributed, and the basis for the distribution.

8.6.2. Participating members shall be eligible to receive distributions of surplus assets during the period(s) for which they were participating members, but only in accordance with the provisions of the Agreement and the formula for the distribution of surplus assets adopted by the Board.

8.6.3. No distribution of surplus assets shall be made sooner than three (3) years from the inception of LARM. No surplus assets attributable to any fiscal year shall be distributed sooner than twelve (12) months after the end of that fiscal year. No distribution of surplus assets shall be distributed without prior approval of the Director, as set forth in the Act.

8.6.4. The distributable surplus assets for any fiscal year shall be those assets remaining after:

- a. Payment has been made for all claims, losses and expenses due and payable;
- b. Reasonable reserves have been established for claims previously occurring and reported and expenses associated therewith;
- c. Reasonable reserves have been established for claims incurred, but not reported, and expenses associated therewith; and
- d. Reasonable reserves have been established for future adverse loss deviation and expenses associated therewith.

8.6.5. The Board shall calculate each participating member's proportionate share of surplus assets in accordance with a formula adopted by the Board. The formula shall be structured so as to support and foster the purposes and objectives for which LARM was created, including, but not limited to: individual loss experiences; individual member contributions relative to total contributions; the duration of LARM participation; and the overall loss experience of LARM. The formula adopted by the Board may provide that a failure to comply with risk management standards or recommendations, or that the existence of a specified loss-to-contributions ratio, shall disqualify a member from receiving all or a specified portion of the member's proportionate share of surplus assets.


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- 8.6.6. A former member may be entitled to receive a share of a distribution of surplus assets calculated for the period for which they were a participating member under the formula and criteria adopted by the Board.
- 8.6.7. Any participating member may elect to have the distribution of its proportionate share of surplus assets applied as a credit against future annual or supplementary contributions or assessments.
- 8.7. Dissolution of LARM. LARM shall be dissolved upon the first to occur of the following;
- a. When less than two public agencies are participating in LARM; or
 - b. such time as the Board determines that the number of participating members and/or the size of the annual contribution is too small to adequately indemnify against the risks specified in the Memorandum of Coverage.
- 8.7.1. Any dissolution pursuant to Section 8.7(b) shall not be effective until the Board has given each participating member at least ninety (90) days written notice of such dissolution.
- 8.7.2. Upon dissolution of LARM, adequate provision shall be made for all pending and anticipated claims.
- 8.7.3. The Board shall submit a written request to the Director for approval of the plan to dissolve LARM as provided by the Act. After the Director approves the application for voluntary dissolution, LARM shall, within thirty (30) days after such approval, place the matter before the members for a vote.
- 8.8. Distribution of Surplus at Dissolution. At the dissolution of LARM's existence, any surplus funds over and above those necessary to pay or reserve against the expenses and liabilities of LARM shall vest in and be distributed among the participating and former members. Such distribution shall be allocated among participating and former members in proportion to the contributions made by each member.
- 8.9. New Members. All public agencies are eligible to make application and become members of LARM in the following manner:
- 8.9.1. The applicant public agency must provide such loss history, exposure information, and other information as is required by the Board;
 - 8.9.2. Public agencies making application after the initial effective date of this Agreement may be required by the Board to pay an application fee;
 - 8.9.3. The public agency must enter into this Agreement by resolution passed by its governing body;
 - 8.9.4. An applicant that is a municipality, sanitary and improvement districts, public power agencies, and such other public agencies of the State of Nebraska must be approved by the League; and
 - 8.9.5. The Board, in its sole discretion, shall accept or reject each application. The Board may authorize the Administrator to accept applications.

Amended 6/17/1998; 10/1/2003, 9/24/14

- 8.9.6. A public agency shall become a member of LARM on the later to occur of the following:
- a) The approval of the application of the such public agency by the Board; and
 - b) The due execution of this Agreement.
- 8.10. Voluntary Termination of a Member. A member may voluntarily terminate its participation in LARM by written notice of termination given to LARM and to the Director at least ninety (90) days prior to the desired termination date. Members may agree to extend the required termination notice beyond ninety (90) days in order to realize reduced excess coverage costs, stability of contribution rates and efficiency in operation of LARM. The Board may approve of a plan to provide contribution credits for members extending their required termination notice beyond ninety (90) days. Such termination shall not be effective until approved by the Director as provided by the Act.
- 8.11. Involuntary Termination of a Member. A member may be involuntarily terminated as a participating member of LARM if the Director finds, after due notice and hearing, that:
- a) The member has failed to pay any contribution or assessment to LARM;
 - b) The member has failed to discharge any other obligation it owes to LARM; or
 - c) The member has failed to comply with the laws of the state, rules of the Department of Insurance or bylaws of LARM.
- Such hearing may be initiated by the Director on his or her own initiative, or at the request of the Board.
- 8.12. Effect of Termination on Obligations to LARM. A former member shall remain liable for any costs and obligations incurred by LARM while the public agency was a participant, and for any contractual obligation the public agency has entered into with LARM on or before the date of termination, as provided by the Act.
- 8.13. Funds and Reserves by Exposure Area. The Board shall review appropriate actuarial analyses to identify appropriate funds and reserves by exposure area.
- 8.14. Payment of Claims. The Board shall ensure that all claims covered by the Memorandum of Coverage are paid promptly.
- 8.15. No Private Benefit. No part of the net earnings or assets of LARM shall inure to the benefit of any private person.
- 8.16. Loss Control Program. The Board shall approve a system or program of controlling member losses.
- 8.17. Powers of the Board. In addition to other powers granted under this agreement, the Board shall have the power to:
- 8.17.1. Sit as a quasi-judicial body to hear and make determinations regarding any members dispute regarding the interpretation, intent, coverage, limitations, or exclusions of the Memorandum of Coverage;

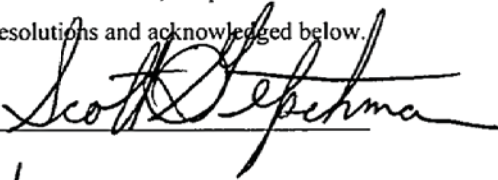
Amended 6/17/1998; 10/1/2003, 9/24/14

- 8.17.2. Take all necessary precautions to safeguard the assets of LARM; and exercise fiduciary duties concerning those assets and the overall operations of LARM
 - 8.17.3. Make and enter into any and all contracts, leases, and agreements necessary or desirable to carry out any of the powers granted or duties imposed under this Agreement or any applicable law or regulation;
 - 8.17.4. Establish the duties and responsibilities of the Administrator;
 - 8.17.5. Sue and be sued, make contracts, hold and dispose of real and personal property, borrow money, contract debt, and pledge LARM assets in the name of LARM; and
 - 8.17.6. Exercise such other powers as are necessary for the proper operation of LARM to carry out the terms of this Agreement and to comply with the Act, rules and regulations adopted under the Act, and any other State or Federal laws, rules or regulations, and the LARM Bylaws.
- 8.18. Bylaws and Rules of Operation. The Board may make bylaws pertaining to the exercise of its purpose and powers. The Board may, from time to time, revise the bylaws. The Board may also from time to time adopt policies, rules and procedures for the administration and operation of LARM, by majority vote of the Board, so long as such policies, rules, and procedures are not inconsistent with this Agreement or the bylaws. No provisions of the bylaws, policies, rules or procedures shall be inconsistent with the Agreement or the Act. 
9. Financial Reports. Financial reports shall be prepared on a statutory basis as required by the Department of Insurance.
10. Banking Relationships. LARM shall establish bank accounts necessary to carry out the terms and meet the operational needs of this Agreement. Controls shall be established and funds shall be invested so that LARM is managed in a conservative and prudent manner.
11. Financial Records. The Board shall maintain complete financial records for each type of coverage as required by the Act.
12. Inspections. LARM and its representatives shall be permitted, but shall not be obligated, to inspect a member's properties and operations at any time. Neither LARM's right to make inspections nor the making thereof shall constitute an undertaking on behalf of or for the benefit of a public agency or others to determine or warrant that such property or operations are safe or are in compliance with any law, rule or regulation.
13. Member Examinations and Audits. LARM may examine and audit the member's records at any time during the period this Agreement is in effect, and during any extensions hereof, and within three years after such member is no longer a participating member of LARM, insofar as the records may relate to the subject matter of this Agreement.
14. LARM Financial Audit. LARM shall be audited periodically at the expense of LARM by a certified public accountant. A copy of the report shall be submitted to the governing body of each participating member for the period audited.

Amended 6/17/1998; 10/1/2003, 9/24/14

15. Professional Services. The Administrator may retain the services of such legal counsel, actuaries, auditors, engineers, service providers, consultants and other advisors as it deems necessary to carry out the business and purpose of LARM.
16. Place of Business. The principal place of business for LARM shall be 1335 L Street, Lincoln, Nebraska 68508. Notice provided via United States Postal Service by a member to LARM at this address shall be considered proper notice to LARM and all participating members of LARM. The Administrator may employ necessary staff and may purchase, lease, or rent real or personal property in order to carry out the business and purpose of LARM.
17. Conformity with Law. In the event any term or provision of this Agreement is in conflict with the laws and statutes of the State of Nebraska as they now exist or are hereafter amended, this Agreement shall be automatically deemed amended to conform to such laws and statutes.
18. Fiscal Year. LARM's fiscal year shall begin on October 1 of each year and end on September 30 of the following year.
19. Liability. No member in LARM shall, by reason of this Agreement, have any liability for claims brought by third parties against any other member other than the obligation to contribute certain funds to LARM as expressly provided herein. The liability for any claim against a member shall remain the sole and exclusive liability of the member. The obligation of LARM is to indemnify the member against such loss as provided in the Coverage Document to the extent and under the conditions contained therein.
20. Termination of the Agreement. This Agreement shall terminate upon the occurrence of all of the following events:
 - a. LARM has dissolved pursuant to Section 8.7;
 - b. All amounts owed by the members have been paid in full; and
 - c. All amounts owed for claims and other expenses have been paid in full.
21. Execution in Counterpart. This Agreement may be executed in several counterparts, each of which shall be regarded as an original and all of which shall constitute one and the same document.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the dates set forth in the attached Resolutions and acknowledged below.


Signature: 

Title: Mayor

Name of Public Agency: City of Fremont NE

Date: 12/30/2014

Amended 6/17/1998; 10/1/2003, 9/24/14

APPROVED AS TO FORM 

City of Scottsbluff, Nebraska

Monday, March 5, 2018

Regular Meeting

Item Resolut.5

Council to consider the Resolution authorizing the Amendment to the General City Employees Pension Plan and Trust and authorize the City Manager to execute the Amendment.

Staff Contact:

**CERTIFICATE OF RESOLUTIONS
OF
THE CITY OF SCOTTSBLUFF, NEBRASKA**

The undersigned hereby certifies that he is the Mayor of the City of Scottsbluff, Nebraska, and that the following resolutions were duly adopted by the City Council on the 5th day of March, 2018.

WHEREAS, the City maintains a retirement plan known as the City of Scottsbluff General City Employees' Pension Plan and Trust (the "Plan"), for the benefit of its eligible employees, and, as the Sponsoring Employer of the Plan, has the authority to amend the provisions of the Plan under Section 9.1 of the Basic Municipal Employees Plan and Trust Agreement for the Plan; and

WHEREAS, the City has determined that the Plan should be amended, for Plan Years beginning on or after January 1, 2018, to eliminate the Hours of Service Method for purposes of eligibility and vesting service under the Plan and instead apply the Elapsed Time Method for purposes of eligibility and vesting service under the Plan.

NOW, THEREFORE, it is:

RESOLVED, that the Plan shall be, and it hereby is, amended in the form set forth in the Amendment to the City of Scottsbluff, Nebraska General City Employees' Pension Plan and Trust, and which is attached hereto and by this reference fully incorporated herein;

RESOLVED FURTHER, that the Mayor and other appropriate officials and officers of the City of Scottsbluff shall be, and they hereby are, authorized to do any and all things, including the execution of the attached Amendment to the Plan, together with any other document or amendment which may be necessary or appropriate to effectuate the amendment of the Plan and any additional action as may be necessary or appropriate to continue the tax qualification of the Plan, as amended, under Sections 401(a) and 501(a) of the Internal Revenue Code of 1986 and the regulations promulgated thereunder.

Executed this 5th day of March, 2018.

MAYOR

DOCS/2025714.2

**AMENDMENT TO THE
CITY OF SCOTTSBLUFF, NEBRASKA
GENERAL CITY EMPLOYEES' PENSION PLAN AND TRUST**

The City of Scottsbluff, Nebraska General City Employees' Pension Plan and Trust (the "Plan"), as amended and restated January 1, 2004, and as subsequently amended, is hereby further amended, effective as of January 1, 2018, by the amendment of the Adoption Agreement of the Basic Municipal Employees Plan and Trust Agreement, as follows:

I.

Section L of the Adoption Agreement to the Plan is hereby amended effective January 1, 2018, to strike selection (1)(a) and eliminate the Hours of Service Method for purposes of Vesting Service and Eligibility Service, and to select selection (2) Elapsed Time Method, (c) and (d) to provide for service credit to be based upon elapsed time for purposes of Eligibility and Vesting.

II.

The first paragraph of Section S of the Adoption Agreement to the Plan is hereby amended effective January 1, 2018, to provide as follows:

"Adoption Agreement B(3) & Basic Plan Document 1.1.9 "Eligibility Service"; and Adoption Agreement I(2)(b)(ii) and Basic Plan Document 1.1.44 "Vesting Service":

Effective for Plan Years ending before January 1, 2018, a measure of an Employee's service with the Employer (stated as number of years) shall be equal to the number of computation periods in which the Employee completes 37 or more Hours of Service per week for at least 48 weeks (totaling 1,776 or more Hours of Service).

For Plan Years commencing on or after January 1, 2018, an Employee's service for purposes of determining eligibility to participate in the Plan and vesting in the Participant's Account Balance shall be the aggregate of all time period(s) commencing with the Employee's first day of employment or reemployment with the Employer and ending on the date a Break in Service begins. The first day of employment or reemployment is the first day the Employee performs an Hour of Service. An Employee will also receive credit for any period of severance of less than 12 consecutive months. Fractional periods of a year will be expressed in terms of days."

III.

The foregoing amendments shall supersede the existing provisions of the Adoption Agreement of the Plan to the extent those provisions are inconsistent with the provisions of this Amendment. The remaining terms and provisions of the Adoption Agreement of the Plan are hereby confirmed and ratified in all respects except insofar as the foregoing provisions of this Amendment amend the same.

Dated this 5th day of March, 2018.

CITY OF SCOTTSBLUFF, NEBRASKA

By: _____
Nathan Johnson City Manager
Printed Name Title

**UNION BANK & TRUST COMPANY,
TRUSTEE**

By: _____
_____, _____
Printed Name Title

DOCS/2025336.2

City of Scottsbluff, Nebraska

Monday, March 5, 2018

Regular Meeting

Item Reports1

Council to consider approving an agreement with Kirk Bernhardt as the Umpire Coordinator and authorize the Mayor to execute the agreement.

Staff Contact: Rick Deeds, Park Superintendent

AGREEMENT

This Agreement entered into by and between KIRK BERNHARDT, hereinafter referred to as "BERNHARDT" and the CITY OF SCOTTSBLUFF, NEBRASKA, hereinafter referred to as "CITY."

1. BERNHARDT agrees to furnish and provide the CITY the following:
 - a. All Amateur Softball Association (ASA) sanctioned umpires for the CITY's Adult Men's, Adult Women's, and Adult Co-ed softball programs ("league") for the 2018 softball season;
 - b. To act as the program coordinator for the CITY's adult softball league for the period April 1, 2018 through August 30, 2018; and
 - c. To operate the concession stand at Lacy Park for the period April 1, 2018 through August 30, 2018, depending and conditional upon the schedule of final tournaments.

2. The City agrees to continue to provide fields for the CITY's Adult Men's, Adult Women's, and Adult Co-ed softball league programs ("fields").

3. BERNHARDT'S responsibility for furnishing ASA sanctioned umpires are as follows:
 - a. To furnish a minimum of one (1) umpire per field, per game for each division.
 - b. To insure that the umpire assignments are covered.
 - c. If the need arises, to insure replacement umpires are assigned.
 - d. To insure that all umpires assigned are versed on the respective CITY league (Men's, Women's and Co-ed) rules and regulations as well as ASA rules and regulations.
 - e. To insure that assigned umpires arrive at their assigned games at least 15 minutes prior to the scheduled time of the game to insure the continuity of staying as close as possible to game schedules.
 - f. To submit to the CITY a hard copy of the Umpire Schedule for all divisions of league play prior to the league games being played.
 - g. Allow the CITY the right to air concerns to BERNHARDT regarding umpiring quality, attendance, behavior and establish remedies, acceptable to both parties regarding these concerns.

- h. Assess, by use of Voucher, appropriate umpire fees as follows:
- 1) Adult Men's A and B Divisions (per umpire) \$18.00
 - 2) Adult Men's C Division (per umpire) \$18.00
 - 3) Adult Women's and Adult Co-ed (per umpire) \$18.00
 - 4) Umpires who continue to work after 11:00 p.m. will be paid this additional amount, beginning at 11:00 p.m. \$ 5.00
 - 5) Tournament rates for any Division (per umpire) \$18.00
 - 6) Tournament U.I.C.
 - a) For every team in Tournament \$ 3.00
 - b) Or \$50.00

Whichever is greater.

4. BERNHARDT'S responsibilities to the CITY as coordinator for the CITY's Adult Softball Program are as follows:

- a. Coordinate with the CITY's Park Supervisor in the advertising and promotion of the CITY's adult softball league;
- b. Prepare and disseminate league rules and regulations;
- c. Assist with league meetings league registration and league rosters;
- d. Develop a league schedule guaranteeing eighteen games for all teams in the men's and women's leagues, and one round-robin guarantee in the co-ed league, and further guaranteeing all teams two games in a double elimination tournament at the end of their season;
- e. Notify and post rained out, postponed games and other schedule changes so as to maintain continuity and harmony within the league schedules and to enable each team to have the number of games that it was guaranteed;
- f. Maintain and provide the CITY with league records, league standings and league expenditures, including but not limited to equipment needs and league expenses;
- g. Communicate with the CITY's Park Supervisor, or their designee, regarding past, current or future recommended league changes;
- h. To be at the fields or have a designee at the fields to address league issues and concerns, schedule changes, prepare and post tournament information, interpret league rules and regulations, interpret ASA rules and regulations, resolve disputes and protests, enforce CITY rules and regulations, and insure participants are aware of CITY ordinances and statutory laws;

- i. Establish, develop and maintain uniformity and parity in the level of play, regarding the various divisions of play;
- j. Insure that all equipment is properly secured and all electrical equipment turned off after the conclusion of the final game;
- k. Notify the CITY's Park Supervisor of any league or equipment needs;
- l. Address other league needs or issues that the CITY may deem necessary, including maintenance, upkeep and concessions.

5. All fees collected by BERNHARDT on behalf of the CITY which are payable to the CITY for the league or adult softball programs will be collected at Scottsbluff City Hall, 2525 Circle Drive, between the hours of 7:00 a.m. and 4:00 p.m., Monday through Friday. BERNHARDT will not accept any payments unless specifically directed to do so by the City's Park Supervisor.

6. The CITY is responsible for all field preparations. The CITY will notify BERNHARDT of any fields that may not be playable.

7. In regard to BERNHARDT operating the concession stand at Lacy Park:

- a. BERNHARDT may use all equipment belonging to the CITY located within the concession stand;
- b. BERNHARDT will open the concession stand no later than six o'clock p.m. and close the stand no earlier than 9:30 p.m. each night CITY adult softball league games are held for the term of this Agreement. BERNHARDT will also keep the concession stand open for weekend tournaments. If inclement weather causes cancellation of games during a particular period of time, BERNHARDT is not required to keep the concession stand open during that period of time. BERNHARDT will provide adult supervision for any individuals under sixteen years of age who participate in the operation of the concession stand.
- c. All equipment of the CITY located within the concession stand may be used by BERNHARDT. BERNHARDT shall keep all equipment in good working order and restored to the CITY in as good condition as it was in when this Agreement began, reasonable wear and tear accepted.
- d. BERNHARDT will keep the concession area in clean and sanitary condition and will comply with all applicable ordinances, regulations, including regulations of the Department of Health.

- e. CITY is under a contractual Agreement regarding the type of soft drinks that can be sold in the concession stand. BERNHARDT agrees to comply with the contractual Agreement and only sell soft drinks in the concession stand that are permitted and authorized by the City. No alcoholic beverages may be sold at the concession stand. Otherwise the CITY places no restrictions upon concessions that may be sold or the prices to be charged therefore, provided however that such prices shall be reasonable.
- f. In regard to the concession stand, all profits earned in its operation are the exclusive property of BERNHARDT and the CITY shall have no claim to such profits. Any losses incurred by BERNHARDT in the operation of the concession stand shall be born by BERNHARDT and the CITY shall have no obligation to reimburse any portion of such loss to BERNHARDT. BERNHARDT may employ assistants, subcontractors or others to assist in the carrying out of his obligations. All products sold at the concession stand will be provided by BERNHARDT at BERNHARDT'S expense.

8. BERNHARDT will act as an independent contractor and not as an employee of the CITY. BERNHARDT'S 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 manner in which BERNHARDT accomplishes his responsibilities. BERNHARDT may employ assistants to assist in carrying out his responsibilities. Other than the playing fields themselves, all equipment, tools and other things reasonably necessary for BERNHARDT to carry out his responsibilities under this AGREEMENT will be provided by BERNHARDT.

9. During the term of this AGREEMENT, BERNHARDT will maintain public liability insurance in an amount of not less than \$1,000,000.00. Such insurance policy will show the CITY as an additional insured. A certificate in a form acceptable to the CITY will be furnished to the CITY before BERNHARDT begins the performance of any of his responsibilities.

10. The CITY agrees and is responsible under this agreement as follows:

- a. The CITY reserves the right to access financial and schedule records to insure umpired games match actual games and payment information.
- b. For BERNHARDT'S services, the CITY agrees to pay the sum of \$4,500.00 in five equal monthly installments. Such payments will be made after the following dates:

\$900.00 - April 5, 2018
\$900.00 - May 3, 2018
\$900.00 - June 7, 2018
\$900.00 - July 5, 2018
\$900.00 - August 2, 2018

11. This Agreement may only be amended by a signed document from both parties.
12. This Agreement will be interpreted according to the laws of the state of Nebraska.
13. This Agreement may be terminated by the CITY in the event BERNHARDT fails to cure any default of this Agreement within five (5) days after written notice by the City has been sent to BERNHARDT at the following address: _____.

IN WITNESS WHEREOF the parties have hereunto set their hands and seal this ____ day of _____, 2018.

CITY OF SCOTTSSLUFF, NEBRASKA,



Kirk Bernhardt

By _____
Mayor

ATTEST:

City Clerk

City of Scottsbluff, Nebraska

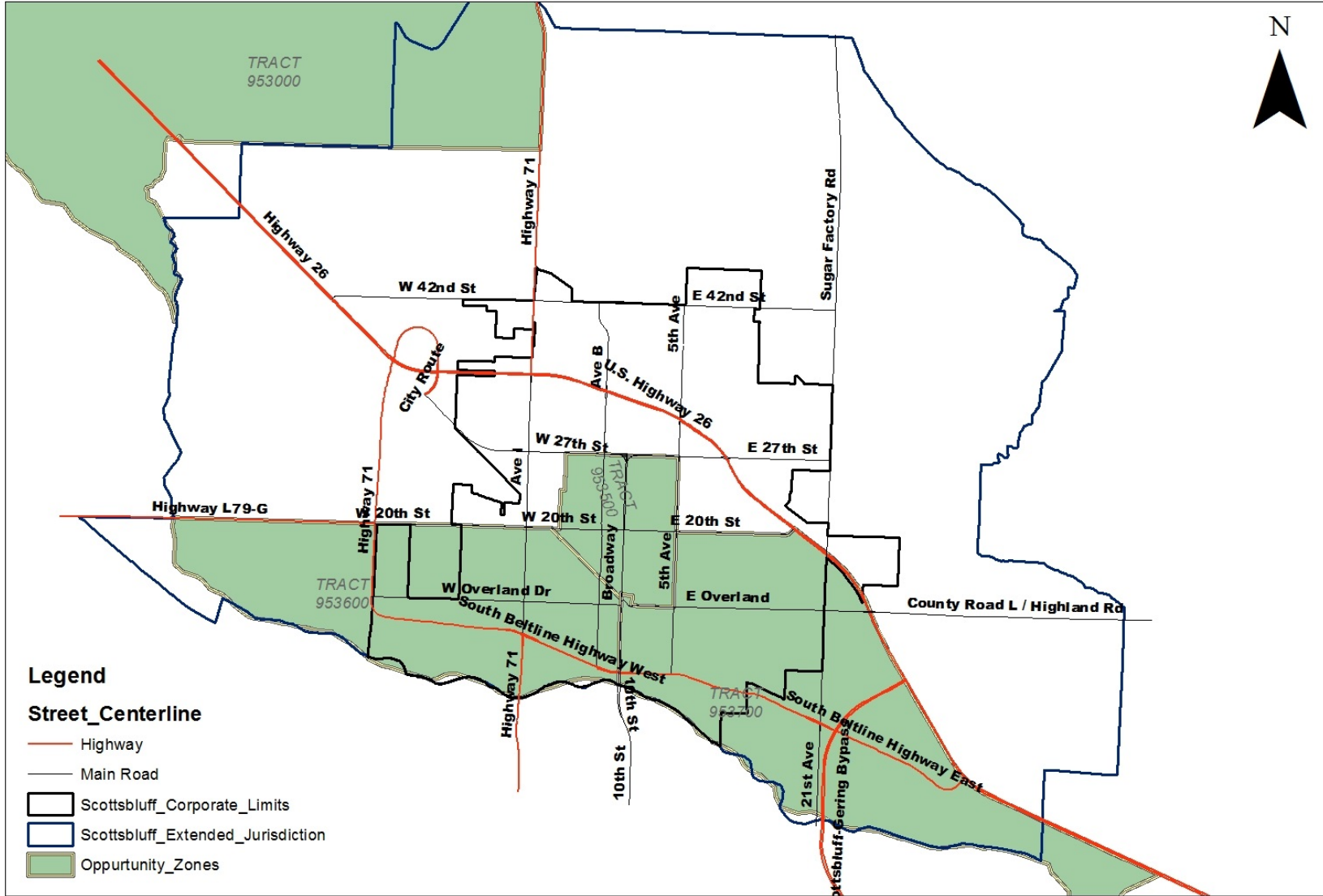
Monday, March 5, 2018

Regular Meeting

Item Reports2

Council to approve submitting an application for the “Opportunity Zone” grant and authorize Mayor to execute all necessary documents.

Staff Contact: Starr Lehl, Economic Development Director





March 5, 2018

Opportunity Zone Proposal

Proposal Submitted by: The City of Scottsbluff

Census Tracts Proposed: 953500, 953600 and 953700

The decision making process to include the above census tracts was made by the Economic Development Director, City Manager and Mayor. All three of the census tracts are areas the city has already been working on to either develop or revitalize.

First priority would be Census Tract 953700.

Current Land Use varies from M-1 Light Manufacturing & Industrial along the Highway 26 corridor into the City of Scottsbluff to R-5 Mobil Home Park and C-3 Heavy Commercial turning off onto the East Overland corridor.

Proposed Land Use will not change.

Description of public and private activities previously undertaken to encourage private investment- The city recently sold land along the Highway 26 corridor to private developers with the anticipation of the attraction of light manufacturing companies to this area. The city has committed \$700,000.00 in LB840 funds for the development of a new, state of the art veterinary clinic project with a total project cost of \$2,500,000.00. A trucking company is also locating in the area and \$200,000.00 in LB840 funds are being invested in the \$400,000.00 project.

The city applied for and received a CDBG Planning Grant for the East Overland Corridor in the amount of \$30,000.00 and the city match of \$12,888.00. A

steering committee was formed of business owners and residents in the area and they prioritized projects for the area. The priorities of the local steering committee did not match up with the “eligible activities” under the grant guidelines, therefore, the city did not pursue funds for implementation. The city did, however, utilize a portion of the funds made available through the sale of land along Highway 26 in the amount of \$153,500.00 for a grant program for businesses and residents along the East Overland Corridor. The dollar for dollar grant match was made available on October and applications far exceeded the amount available in less than one month.

Public Investment (approximate): **\$1,096,388.00**

Private Investment (approximate): **\$2,266,000.00**

Second priority would be Census Tract 953600.

Current Land Use is R-1A Single Family Medium Density, C-2 Neighborhood Commercial and C-3 Heavy Industrial.

Proposed Land Use will not change.

There are 21 platted lots available for workforce housing development in this census tract. There is needed infrastructure to the lots including the street and water/wastewater line extensions. The City of Scottsbluff has committed up to \$1,000,000.00 to be used as match for the Rural Workforce Housing Initiative and is participating in a regional application through the Panhandle Area Development District along with other member communities and regional banks. PADD is also applying for a \$250,000 grant through the Nebraska Investment Finance Authority (NIFA) to be used for matching funds. If the grant application is successful, there are several homes in this census tract that would qualify for the purchase/rehabilitation or purchase/rehabilitation/resale portion of the grant funding. Private funds from local contractors and developers to build new homes and rehabilitate older homes are anticipated to be in the millions of dollars.

Public Investment (proposed, approximate): **\$1,000,000.00**

Private Investment (proposed, approximate): **\$3,000,000.00-\$4,000,000.00**

Third priority would be Census Tract 953500.

Current Land Use is C-1 Central Business District, R-1A Single Family Medium Density and R-4 Heavy Density Multiple Family.

Proposed Land Use will not change.

The majority of this census tract includes the downtown area. The City of Scottsbluff received a Downtown Revitalization Grant through the Nebraska Department of Economic Development in the amount of \$30,000.00 for planning and \$350,000.00 for implementation. The city's match was \$7,500.00 and \$960,000.00 respectively. Several empty buildings were purchased and renovated during the downtown revitalization process and 2nd story apartments were created in many of the buildings. A Façade Improvement Program which included a dollar for dollar match was created through the grant to leverage \$265,000.00 in private development and beautification of the downtown buildings. The gathering place in the downtown area known as the 18th Street Plaza is in need of additional work done in order to make it fully functional and appealing as a destination for various festivals and events throughout the year. There is also the opportunity for upstairs apartments in some of the downtown and surrounding buildings as well as purchase/rehabilitation of single and multi-family housing.

Public Investment - \$1,347,500.00

Private Investment (approximate): \$3,500,000.00

Respectfully Submitted,

Randy Meininger, Mayor
City of Scottsbluff

City of Scottsbluff, Nebraska

Monday, March 5, 2018

Regular Meeting

Item Reports3

Council to discuss strategy on the potential purchase of property for the purpose of developing a landfill site with the City of Gering.

Staff Contact: Nathan Johnson, City Manager