

CITY OF SCOTTSDLUFF
City of Scottsbluf Council Chambers - City Hall
2525 Circle Drive, Scottsbluff, NE 69361
CITY COUNCIL AGENDA

Regular Meeting
July 2, 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 June 18, 2018 Regular Meeting.
8. Claims:
 - a) Regular claims
9. Petitions, Communications, Public Input:
 - a) Council to receive a report from the Riverside Discovery Center.
10. Resolution & Ordinances:
 - a) Council to consider a Resolution extending the obligation of funding for ambulance services.
11. Reports from Staff, Boards & Commissions:
 - a) Council to consider approval of the amended sand volleyball coordinator agreement and authorize the Mayor to execute the agreement.
 - b) Council to discuss and consider action regarding Tri-City Roadrunner County transportation service.
 - c) Council to receive an update on the East Overland Façade Program.

- d) Council discussion and instruction to staff regarding FY 2018/2019 budget.
 - e) Council discussion and instruction to staff regarding LB 357 projects.
 - f) Council to receive an update on a potential agreement to develop a solid waste landfill 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, July 2, 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 of Scottsbluff, Nebraska

Monday, July 2, 2018

Regular Meeting

Item Consent1

Approve the minutes of the June 18, 2018 Regular Meeting.

Staff Contact: City Council

The Scottsbluff City Council met in a regular meeting on June 18, 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 June 15, 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 June 15, 2018.

Mayor Meininger presided and City Clerk Wright 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, Scott Shaver, Raymond Gonzales, and Jordan Colwell. Also present was City Manager Johnson and Deputy City Attorney Rick Ediger.

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 Colwell that,

1. "The minutes of the June 4, 2018 Regular Meeting be approved,"
2. "The minutes of the June 6, 2018 Budget Workshop Special Meeting be approved,"
3. "The claim from Matthew Hutt be acknowledged and sent to the City's insurance carrier,"
4. "The claim from Capri Motel be acknowledged and no action be taken on the claim," "YEAS," Colwell, Meininger, McCarthy, and Gonzales. "NAYS," Shaver. Absent: None.

Moved by Council Member Gonzales, seconded by Council Member McCarthy, "that the following claims be approved and paid as provided by law out of the respective funds designated in the list of claims dated June 18, 2018, as on file with the City Clerk and submitted to the City Council," "YEAS," Meininger, Shaver, McCarthy, Gonzales, and Colwell. "NAYS," None. Absent: None.

CLAIMS

ACTION COMMUNICATIONS INC.,337.73; ALARM SECURITY TECHNICIANS,3377.68; ASSOCIATED SUPPLY CO, INC,7986.14; ASSURITY LIFE INSURANCE CO,32.95; AULICK LEASING CORP,541.31; AUTOZONE STORES, INC,170; B & H INVESTMENTS, INC,176; B&C STEEL CORPORATION,33.75;BALL MECON,36; BISSELL, BERT,9678; BLUE OX BUILDING,8592.6; BLUFFS SANITARY SUPPLY INC.,1037.98; BROWN CO,26919; BUDGET DRAIN SERVICES LLC,390; CAPITAL BUSINESS SYSTEMS INC.,719.63; CARR- TRUMBULL LUMBER CO, INC.,43.35; CASH WA DISTRIBUTING,1813.47; CELLCO PARTNERSHIP,182.71; CITY OF GERING,54586.6; COMPUTER CONNECTION INC,44; CONSOLIDATED MANAGEMENT COMPANY,,152.63; CONTRACTORS MATERIALS INC.,,3299.8; CREDIT BUREAU OF COUNCIL BLUFFS,50; CREDIT MANAGEMENT SERVICES INC.,526.13; CRESCENT ELECT. SUPPLY COMP INC,101.39; CROELL INC,1142.77; CROUCH RECREATIONAL DESIGN,

INC,1035;CYNTHIA GREEN,75.6; D & H ELECTRONICS INC.,10.5; DALE'S TIRE & RETREADING, INC.,35.75; DAS MANUFACTURING INC,2586.05; EBSCO INDUSTRIES, INC,1155; ELLIOTT EQUIPMENT COMPANY INC.,2570.98; EXCELLENT PLUMBING,950; F. H. SCHAFER ELEVATOR, INC,115.56; FARMERS STATE BANK,92646.66; FREMONT MOTOR SCOTTSBLUFF, LLC,291.9; GALE/CENGAGE LEARNING,995; GENERAL ELECTRIC CAPITAL CORPORATION,733.2; GILMORE & BELL, P.C.,5500; GRAY JENNIFER,25; GRAY TELEVISION GROUP INC,1390; HAWKINS, INC.,2554.98; HD SUPPLY FACILITIES MAINTENANCE LTD,132.35; HEARTLAND COMMUNICATIONS GROUP, INC,50;HOLUB KENT,76; HULLINGER GLASS & LOCKS INC.,28.5; HYDRONIC WATER MANAGEMENT,425; IDEAL LAUNDRY AND CLEANERS, INC.,992.56; INDEPENDENT PLUMBING AND HEATING, INC,278.65; INFINITY CONSTRUCTION, INC.,11423.37; INGRAM LIBRARY SERVICES INC,1576.82; INTERNAL REVENUE SERVICE,66607.04; INTERNATIONAL PUBLIC MANAGEMENT ASSOCIATION-HR,1145; INTRALINKS, INC,2934.04; INVENTIVE WIRELESS OF NE, LLC,57.95; JG ELLIOTT CO. INC., 875; JACOB MCLAIN, 108; JOHNDEERE FINANCIAL,107.69;JOHNDEERE FINANCIAL,279.2;JOHNDEEREFINANCIAL,443.45;JONATHAN P VAN GALDER,72; KELLY KAVA,72;KIRK BERNHARDT,126; KNOW HOW LLC,594.52; KOIS BROTHERS EQUIPMENT CO INC,7058; LEIS JORDAN,72; LEXISNEXIS RISK DATA MANAGEMENT,100; M.C. SCHAFF & ASSOCIATES, INC,7416.36; MADISON NATIONAL LIFE,1867.02; MATHESON TRI-GAS INC,148.42; MENARDS, INC,1004.29; MIDLANDS NEWSPAPERS, INC,2169.28; MIDWEST CONNECT, LLC,850.67; MUNIMETRIX SYSTEMS CORP,39.99; NE AMATEUR SOFTBALL ASSOC,1320; NE CHILD SUPPORT PAYMENT CENTER,1556.93; NEBRASKA SAFETY & FIRE EQUIPEMENT INC.,94; NEBRASKA INTERACTIVE, LLC,15; NEBRASKA MACHINERY CO,1104; NEBRASKA PUBLIC POWER DISTRICT,38897.62; NEBRASKA RURAL RADIO ASSOCIATION,82.5;NEBRASKA STATEWIDE ARBORETUM,55; NETWORKFLEET, INC,168.11; NORTHERN SAFETY COMPANY, INC.,131.14; NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF,167.22; OCLC ONLINE COMPUTER LIBRARY CENTER, INC,351.32; ONE CALL CONCEPTS, INC,232.89; OREGON TRAIL PLUMBING, HEATING & COOLING INC,3699; PANHANDLE COLLECTIONS INC, 218.06; PANHANDLE COOPERATIVE ASSOCIATION, 21844.94; PANHANDLE ENVIRONMENTAL SERVICES INC,140; PAUL MENDOZA,234; PEPSI COLA OF WESTERN NEBRASKA, LLC,780.2; PLATTE VALLEY BANK,14919.45; PLATTEVALLEYBANK,240586.64; POSTMASTER,678.3; POWERPLAN,102.78; QUILL CORPORATION,763.54; RAILROAD MANAGEMENT CO III, LLC,214.01; REGANIS AUTO CENTER, INC,861.9; REGIONAL CARE INC,45582.82; RICHARD P CASTILLO,198; ROCKSTEP SCOTTSBLUFF LLC,69274.69; S M E C,341; SANDBERG IMPLEMENT, INC,1086.99; SCB CO WEED CONTROL,2055; SCB FIREFIGHTERS UNION LOCAL 1454,225; SCOTTSBLUFF BODY & PAINT,2649.47; SCOTTSBLUFF POLICE OFFICERS ASSOCIATION,528; SCOTTSBLUFF SCREENPRINTING & EMBROIDERY, LLC,2770; SCOTTSBLUFF WINSUPPLY COMPANY,19.61; SHAW DAVID,36; SHERIFF'S OFFICE,154.28; SHRADDHA, LLC,243.9; SIMMONS OLSEN LAW FIRM, P.C.,15768.79; SIMON CONTRACTORS,1630.88; SNELL SERVICES INC.,244.2; SPENGLER MICHAEL,72; STRICKER MARTIN,72; SUBWAY 6906,46.31; SUNSET LAW ENFORCEMENT, LTD,1289.4; SWANK MOTION PICTURES INC,463; THE CHICAGO LUMBER COMPANY OF OMAHA INC,64.69; THE PEAVEY CORP,128.35; TRANS IOWA EQUIPMENT LLC,5235.59; TREETOPPRODUCTSINC,9582.64;TRI-TECHFORENSICSNC.,2316; TWIN CITY ROOFING & SHEETMETAL, INC,974.85; UNION BANK & TRUST,50159.96; UNIQUE

MANAGEMENT SERVICES, INC,241.65; US BANK,3174.98; WESTERN COOPERATIVE COMPANY,294.09; WESTERN COOPRTATIVE COMPANY,46.66; WESTERN PATHOLOGY CONSULTANTS, INC,51; WESTERN TRAVEL TERMINAL, LLC,433; WYOMING FIRST AID & SAFETY SUPPLY, LLC,161.43; WYOMING WATER DEVELOPMENT OFF,5434.25; YORK CLAIM SERVICES,400; YOUNG MEN'S CHRISTIAN ASSOCIATION OF SCOTTSBLUFF, NE,1746; ZM LUMBER INC,7.58; REFUNDS: BERNARD STRAETKER, 10.92; MOREHEAD KREATIONS, 15.51; FRED KRIEG, 155.04.

City Manager Johnson presented the May 2018 Financial Report to the City Council. Council Member Gonzales asked about sales tax. City Manager Johnson explained that sales tax receipts for the month of June are down -3.05% with YTD being at -0.68%, or \$40,240 as compared to the same period in the previous fiscal year, but he reminded the City Council that those figures are attributable to the month of April. He anticipates an increase in sales tax for the summer months due to people buying items for their gardens and being outdoors.

Mayor Meininger opened the public hearing at 6:05 p.m. to consider the Class I Liquor License for 2627 Lodging, LLC dba Fairfield Inn & Suites Scottsbluff.

Ms. Carol Drummond, Fairfield Inn & Suites Manager and Police Chief Kevin Spencer were sworn in to testify on the liquor license. Moved by Council Member Shaver, seconded by Council Member McCarthy “that the following exhibits, presented on behalf of the City Council, be entered into the record: 1) 2627 Lodging, LLC dba Fairfield Inn & Suites Scottsbluff Liquor License application; 2) City Council check list for section 53-132 cum supp 2016; 3) written statement of Police Chief Kevin Spencer dated June 14, 2018; 4) written statement of City Clerk dated June 18, 2018; 5) written statement from the Development Services Department dated May 21, 2018; “YEAS,” Shaver, McCarthy, Gonzales, Colwell, and Meininger. “NAYS,” None. Absent: None.

Ms. Drummond explained to the City Council that they would like to offer beer and wine to their guests at the hotel. She went on to inform the Council that staff has upcoming scheduled tips training by Marriott and will be taking additional training from State Patrol Investigator Rob Jackson.

Police Chief Spencer reported that the Police Department conducts extensive back ground checks on the applicants. He also stated Ms. Drummond met with the Liquor License Advisory Board and received a positive recommendation. Ms. Drummond’s plan is to have single service beer and wine in a small cooler available to guests and with the above aforementioned, he finds no reason for disqualification.

There were no comments from the Public. Mayor Meininger closed the public hearing at 6:10 p.m. Council Member Shaver asked why Fairfield Inn is wanting a Class I liquor license and not a Class C like the other hotels in the area. Ms. Drummond explained that eventually they would like to house a small bar in the back of the hotel and thought it would make more sense to apply for everything at one time. Moved by Council Member Shaver, seconded by Council Member Colwell “to forward a positive recommendation to the Nebraska Liquor Control Commission for 2627 Lodging, LLC dba Fairfield Inn & Suites Scottsbluff Class I liquor license pursuant to Nebraska§53-132 (2)a, (2)b, (2)c, and (2)d,” “YEAS,” McCarthy, Gonzales, Colwell, Meininger and Shaver. “NAYS,” None. Absent: None.

RESOLUTION NO. 18-06-03

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

1. On June 18, 2018 the matter of the application of a Class I liquor license for 2627 Lodging, LLC dba Fairfield Inn & Suites Scottsbluff, 902 Winter Creek Dr, Scottsbluff, NE 69361 came on for consideration by the Council. The following exhibits were offered and received:

Exhibit 1 - Application of Class I liquor license for 2627 Lodging LLC dba Fairfield Inn & Suites Scottsbluff, 902 Winter Creek Dr, Scottsbluff, NE 69361

Exhibit 2 - City Council Check List for Section 53-132 (Reissue 2016)

Exhibit 3 - Written statement of Police Chief dated June 14, 2018

Exhibit 4 - Written statement of City Clerk dated June 18, 2018

Exhibit 5 - Written statement of Development Services Department dated May 21, 2018

2. Witnesses were sworn and testimony was received in support of the application at the public hearing on this date from Carol Drummond, Manager; Police Chief Kevin Spencer spoke on behalf of the City.
3. Upon consideration of the evidence and the criterion to be considered by the City Council pursuant to law, the City Council finds as follows:
 - a. Applicant has demonstrated a fitness, willingness, and ability to properly serve or sell liquor in conformance to the rules and regulations of the Nebraska Liquor Control Act.
 - b. Applicant has met its burden with regard to the check list provided by Section 53-132 R.R.S. (2016) and demonstrates a willingness and ability to properly serve or sell liquor in conformance to the rules and regulations of the Nebraska Liquor Control Act and its management and control appears to be sufficient to insure compliance with such rules and regulations.
4. By reason of the above, the Applicant has met the burden of proof and persuasion in producing evidence pertaining to the criterion prescribed in the Nebraska Statutes.
Based on the above findings, the City Council approves the application and recommends to the Nebraska Liquor Control Commission that a Retail Class I liquor license be issued to Class I liquor license for 2627 Lodging LLC dba Fairfield Inn & Suites Scottsbluff, at the premises described in the application.
5. The City Clerk shall transmit a copy of this Resolution to the Commission.
6. Cost of publication: \$15.27.

Passed and approved this 18th day of June, 2018.

Mayor

ATTEST:

City Clerk

“seal”

Moved by Council Member Shaver, seconded by Council Member Colwell “to submit a positive recommendation for Carol Drummond as manager of the Class I liquor license for 2627 Lodging, LLC

dba Fairfield Inn & Suites Scottsbluff,” “YEAS,” Gonzales, Colwell, Meininger, Shaver, and McCarthy. “NAYS,” None. Absent: None.

Mayor Meininger opened up the public hearing at 6:12 p.m. to consider an Ordinance authorizing Mobile Food Vendors. City Manager Johnson gave some background on the Ordinance and also went over the application in the packet explaining the vendor requirements and fee of \$100.00. He pointed out that this is to promote health and safety of the citizens and not to target any specific entity. Council Member Shaver asked if they did not have a vehicle and used a tent or table, how is that different? Mr. Johnson stated that is something the City may have to look into. Mayor Meininger asked how this would affect the Farmers Market. Mr. Johnson stated that the Farmers Market gets permission from the City by getting a Community Festival Permit every year to have the event.

Ms. Starr Lehl, Economic Development Director, addressed the City Council and told them about an experience she had in Omaha regarding “Food Truck Thursdays.” She would like to be able to get in contact with the area mobile food vendors to inform them of events around Scottsbluff.

Mr. Steve Trebilcock approached the City Council and offered his displeasure to the regulations in the proposed Ordinance. He dislikes the rule of having trailers being hooked to the vehicle at all times, does not like the idea of providing his own trashcans, is not happy about paying a fee for each motor vehicle and does not like having to describe the type of food items being sold. He thinks it is far reaching to provide information on who drives the vehicle and does not understand the measurement specifications and how that relates to public safety.

Ms. Marci Kanarek stated her concerns regarding paying a fee for each vehicle. She feels the fee should be assessed by vendor and not vehicle and thinks the Ordinance is complicated and wordy. She states she does use her own trash receptacles, but agrees with Mr. Trebilcock and his concerns. She does not think it is fair to single out a motor vehicle and not vendors who use a table or tent. She would like more clarification regarding the Ordinance.

Mr. Nathan Green would like to see a study or have a coalition started because he views this as possible growth. He thinks it is a good idea and would like to see less regulation. He thinks this is very positive and could be great for Scottsbluff.

Ms. Angela Kembel questioned how much the vehicle needs to be in use to get the permit. She is contemplating starting a small mobile coffee business and wonders if it would be cost effective for her. Mr. Johnson stated right now there is no threshold and all are treated the same.

Ms. Robin Montemayor approached the City Council and suggested they look at Cheyenne, Wyoming’s regulations regarding food trucks. She stated that it is a very simple process with less regulation. They break down their fees by offering yearly and temporary permits, with the temporary permits being valid for fourteen days.

Mayor Meininger reminded everyone in attendance that this is a public hearing to gain information and not restrict, but enhance, their businesses. The City would like to get in contact with vendors to help them and will be looking at readdressing this issue in the future due to the concerns that were brought up at the hearing. Mayor Meininger officially closed the public hearing at 6:51 p.m.

Mayor Meininger introduced Ordinance No. 4231 adopting the 2003 Uniform Fire Code which is the current fire code adopted by the State of Nebraska (Title 153) and was read by title on the third reading: **AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA AMENDING AND REVISING THE SCOTTSBLUFF MUNICIPAL CODE AT CHAPTER 8, ARTICLE 1 SECTION 12, ADOPTING A VERSION OF THE NATIONAL FIRE PROTECTION ASSOCIATION UNIFORM FIRE CODE; WITH ADDITIONS AND EXEPTIONS, REPEALING CONFLICTING ORDINANCES, PROVIDING FOR AN EFFECTIVE DATE AND PROVIDING FOR PUBLICATION IN PAMPHLET FORM.**

Anthony Murphy, Fire Prevention Officer, was present to answer questions and concerns about the 2003 fire code. He reiterated that due to the relinquishment of the delegated authority back to the State Fire Marshal’s office, the City was looking at re-adopting a local fire prevention code to prevent fires and hazardous conditions.

Moved by Mayor Meininger, seconded by Council Member Shaver “to approve Ordinance No. 4231 for final passage,” “YEAS,” Shaver, McCarthy, Gonzales, Colwell, and Meininger. “NAYS,” None. Absent: None.

City Manager Johnson asked the City Council for instructions regarding an NPPD lease extension with contract modifications. One point of clarification that City Manager Johnson requested is whether or not to charge tax-supported entities. He explained that the City Council can vote to charge lease payments to tax-supported entities, however the City would be taxing itself. Another element Mr. Johnson mentioned is right now the City is able to accept 12% of the revenues per the lease agreement. With this modified contract the percentage can increase a half percent per year, with a 90 day notice, maxing out at 14%.

Ms. Terry Rajewich with NPPD indicated that the City would be taxing itself as an entity but would be getting revenues back in monthly arrears, not quarterly. She did mention that if the City chose to charge lease payments to tax-supported entities, she and Mr. Johnson would go out and visit with them in advance so they were aware of the charges.

City Council agreed that Mr. Johnson should bring back the number of tax-supported entities that would be affected and start conversations with them to get feedback. The Council would also like to see the entities educated on the benefits of solar energy.

Mr. Johnson introduced a license agreement with the North Platte NRD for the placement of a monitoring well to test water quality by the outfall. It was put into motion by Council Member Gonzales, seconded by Council Member McCarthy “to approve a license agreement with the NRD and authorize the Mayor to execute the agreement,” “YEAS,” McCarthy, Gonzales, Colwell, Meininger, and Shaver. “Nays,” None. Absent: None.

City Manager Johnson presented a Professional Service Agreement between the City and M.C. Schaff & Associates for the Scottsbluff Valley Pathway North project. This is for additional environmental work and informational mailers that are a requirement of the State. Mayor Meininger made a motion “to approve the Professional Service Agreement between the City and M.C. Schaff & Associates for the Scottsbluff Valley Pathway North project and approve Resolution 18-06-04,” seconded by Council Member Gonzales. “YEAS,” Gonzales, Colwell, Meininger, Shaver, and McCarthy. “NAYS,” None. Absent: None.

RESOLUTION

PRELIMINARY ENGINEERING SERVICES AGREEMENT SUPPLEMENTAL AGREEMENT NO. 4 - B01231

CITY OF SCOTTSBLUFF

Resolution No. 18-06-04

Whereas: City of Scottsbluff and M.C. Schaff & Associates, have previously executed a Preliminary Engineering Services Agreement (B01231) for a transportation project for which the Local Public Agency (LPA) would like to obtain Federal funds;

Whereas: City of Scottsbluff understands that it must continue to strictly follow all Federal, State and local laws, rules, regulations, policies and guidelines applicable to the funding of this Federal-aid project; and

Whereas: City of Scottsbluff and M.C. Schaff & Associates, wish to enter into a preliminary engineering services supplemental agreement setting out modifications and/or additional duties and/or funding responsibilities for the Federal-aid project.

Be It Resolved: by the City Council of the City of Scottsbluff, Nebraska that:

Randy Meininger, Mayor of City of Scottsbluff is hereby authorized to sign the attached Preliminary Engineering Services Supplemental Agreement No. 4 between the City of Scottsbluff and M.C. Schaff & Associates.

NDOR Project Number: ENH-79(42)

NDOR Control Number: 51512

NDOR Project Description: Scottsbluff Valley Pathway North

Adopted this 18th day of June, 2018 at Scottsbluff, Nebraska

Mayor

Attest: _____
City Clerk

Regarding contractual support for outside organizations, City Manager Johnson explained that we have eliminated many personnel positions and have looked at various ways to cut spending. We contract out to Simmons Olsen Law Firm and M.C. Schaff & Associates because it is more cost effective for the City to do that than to have attorneys and engineers in house. We also have hired an information technology (IT) firm to do IT work because it is cheaper than having someone on staff. Mr. Johnson also stated the City could use reserves to help alleviate the shortfall. Council Member Gonzales requested to see the budget discussion on future agendas and in reference to a solution, City Council directed Mr. Johnson to continue to work on cost savings areas and to remain cross training staff for additional savings.

Mr. Rick Ediger, Deputy City Attorney, gave a PowerPoint presentation on LB 357 concerning an additional one-half cent sales tax. He informed the Council that while the additional sales tax is intended for infrastructure, it can also be used for redevelopment projects as defined in **Section 18-2103** of the Nebraska Statutes. The Council can determine the types of projects which will appear in the ballot language, and staff needs Council input in order to determine the types of projects to include. He also reminded the Council that if they decide to put this on the ballot, that September 1st is the deadline for the November General Election and that, if passed, the additional tax would take effect April 1, 2019.

Under council reports, Mayor Meininger reported there is a 911 Task Force meeting on June 23rd to allocate funds for the Zuercher project.

Moved by Council Member Colwell, seconded by Council Member Gonzales "to adjourn the meeting at 8:01 p.m." "YEAS," Gonzales, Colwell, Meininger, Shaver, and McCarthy. "NAYS," None. Absent: None.

Mayor

Attest:

City Clerk

“SEAL”

City of Scottsbluff, Nebraska

Monday, July 2, 2018

Regular Meeting

Item Claims1

Regular claims

Staff Contact: Liz Hilyard, Finance Director



City of Scottsbluff, NE

Expense Approval Report

By Vendor Name

Post Dates 06/19/2018 - 07/02/2018

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00743 - 3M COMPANY					
Fund: 212 - TRANSPORTATION					
PAVEMENT MARKING TAPE	DEPARTMENT SUPPLIES				9,913.41
Fund 212 - TRANSPORTATION Total:					9,913.41
Vendor 00743 - 3M COMPANY Total:					9,913.41
Vendor: 00460 - ACCELERATED RECEIVABLES SOLUTIONS					
Fund: 713 - CASH & INVESTMENT POOL					
WAGE ATTACHMENT	WAGE ATTACHMENT EE PAY				526.13
WAGE ATTACHMENT	WAGE ATTACHMENT EE PAY				526.13
Fund 713 - CASH & INVESTMENT POOL Total:					1,052.26
Vendor 00460 - ACCELERATED RECEIVABLES SOLUTIONS Total:					1,052.26
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: 03711 - AMAZON.COM HEADQUARTERS					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				188.99
Misc.	DEPARTMENT SUPPLIES				53.14
Misc.	AUDIOVISUAL SUPPLIES				270.00
Misc.	BOOKS				168.77
Fund 111 - GENERAL Total:					680.90
Vendor 03711 - AMAZON.COM HEADQUARTERS Total:					680.90
Vendor: 05044 - ASSOCIATED SUPPLY CO, INC					
Fund: 111 - GENERAL					
EQUIP MAINT	EQUIPMENT MAINTENANCE				16.95
Fund 111 - GENERAL Total:					16.95
Vendor 05044 - ASSOCIATED SUPPLY CO, INC Total:					16.95
Vendor: 04575 - AUTOZONE STORES, INC					
Fund: 725 - CENTRAL GARAGE					
equip mtnc	EQUIPMENT MAINTENANCE				69.98
equip mtnc	EQUIPMENT MAINTENANCE				173.98
Fund 725 - CENTRAL GARAGE Total:					243.96
Vendor 04575 - AUTOZONE STORES, INC Total:					243.96
Vendor: 00295 - B & H INVESTMENTS, INC					
Fund: 111 - GENERAL					
Dep. sup. - LIBRARY	DEPARTMENT SUPPLIES				59.50
Fund 111 - GENERAL Total:					59.50
Vendor 00295 - B & H INVESTMENTS, INC Total:					59.50
Vendor: 09918 - BALL MECON					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				18.00
CONTRACTUAL	CONTRACTUAL SERVICES				18.00
Fund 111 - GENERAL Total:					36.00
Vendor 09918 - BALL MECON Total:					36.00

Expense Approval Report

Post Dates: 06/19/2018 - 07/02/2018

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00734 - BIRUTA D. WALTON					
Fund: 111 - GENERAL					
BLDG MAINT	BUILDING MAINTENANCE				318.35
				Fund 111 - GENERAL Total:	318.35
				Vendor 00734 - BIRUTA D. WALTON Total:	318.35
Vendor: 09716 - BLACK HILLS GAS DISTRIBUTION LLC					
Fund: 111 - GENERAL					
Monthly Energy Bill	HEATING FUEL				39.23
Monthly Energy Bill	HEATING FUEL				50.96
Monthly Energy Bill	HEATING FUEL				50.96
Monthly Energy Bill	HEATING FUEL				34.01
Monthly Energy Bill	HEATING FUEL				82.07
Monthly Energy Bill	HEATING FUEL				133.81
Monthly Energy Bill	HEATING FUEL				3,544.38
				Fund 111 - GENERAL Total:	3,935.42
Fund: 212 - TRANSPORTATION					
Monthly Energy Bill	HEATING FUEL				251.29
				Fund 212 - TRANSPORTATION Total:	251.29
Fund: 621 - ENVIRONMENTAL SERVICES					
Monthly Energy Bill	HEATING FUEL				46.51
				Fund 621 - ENVIRONMENTAL SERVICES Total:	46.51
Fund: 641 - WATER					
Monthly Energy Bill	HEATING FUEL				138.11
				Fund 641 - WATER Total:	138.11
Fund: 725 - CENTRAL GARAGE					
Monthly Energy Bill	HEATING FUEL				34.01
				Fund 725 - CENTRAL GARAGE Total:	34.01
				Vendor 09716 - BLACK HILLS GAS DISTRIBUTION LLC Total:	4,405.34
Vendor: 00405 - BLUFFS SANITARY SUPPLY INC.					
Fund: 111 - GENERAL					
JANIT SUPPL-PD	JANITORIAL SUPPLIES				32.31
JANIT SUPPL-PD	JANITORIAL SUPPLIES				32.32
DEPT SUPP	DEPARTMENT SUPPLIES				33.00
Jan. sup.	JANITORIAL SUPPLIES				128.00
DEPT SUPP	DEPARTMENT SUPPLIES				50.22
Jan. sup.	JANITORIAL SUPPLIES				59.00
Jan. sup.	JANITORIAL SUPPLIES				140.90
				Fund 111 - GENERAL Total:	475.75
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				383.79
				Fund 621 - ENVIRONMENTAL SERVICES Total:	383.79
				Vendor 00405 - BLUFFS SANITARY SUPPLY INC. Total:	859.54
Vendor: 08833 - BNSF RAILWAY COMPANY					
Fund: 631 - WASTEWATER					
LICENSE & PERMITS	LICENSE/PERMITS				800.00
				Fund 631 - WASTEWATER Total:	800.00
				Vendor 08833 - BNSF RAILWAY COMPANY Total:	800.00
Vendor: 08293 - BRODERICK, MATTHEW					
Fund: 111 - GENERAL					
GASOLINE-PD	GASOLINE				40.00
				Fund 111 - GENERAL Total:	40.00
				Vendor 08293 - BRODERICK, MATTHEW Total:	40.00

Expense Approval Report

Post Dates: 06/19/2018 - 07/02/2018

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 06553 - BRUNZ, BRANDI					
Fund: 111 - GENERAL					
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE				215.00
				Fund 111 - GENERAL Total:	215.00
				Vendor 06553 - BRUNZ, BRANDI Total:	215.00
Vendor: 06548 - BUD'S RADIATOR					
Fund: 725 - CENTRAL GARAGE					
equip mtnc	EQUIPMENT MAINTENANCE				389.00
				Fund 725 - CENTRAL GARAGE Total:	389.00
				Vendor 06548 - BUD'S RADIATOR Total:	389.00
Vendor: 00787 - CASH WA DISTRIBUTING					
Fund: 111 - GENERAL					
CONCESSIONS	CONCESSION SUPPLIES				554.14
CONCESSIONS	CONCESSION SUPPLIES				406.77
				Fund 111 - GENERAL Total:	960.91
				Vendor 00787 - CASH WA DISTRIBUTING Total:	960.91
Vendor: 07911 - CELLCO PARTNERSHIP					
Fund: 111 - GENERAL					
CELL PHONES-PD	TELEPHONE				430.54
				Fund 111 - GENERAL Total:	430.54
				Vendor 07911 - CELLCO PARTNERSHIP Total:	430.54
Vendor: 02396 - CITIBANK N.A.					
Fund: 111 - GENERAL					
Dep. sup.	DEPARTMENT SUPPLIES				32.98
Dep. sup.	DEPARTMENT SUPPLIES				14.99
UPS Shipping	POSTAGE				10.49
Toner	DEPARTMENT SUPPLIES				59.49
DEPT SUPP	DEPARTMENT SUPPLIES				16.77
DEPT SUPP	DEPARTMENT SUPPLIES				95.94
				Fund 111 - GENERAL Total:	230.66
Fund: 212 - TRANSPORTATION					
SUPP - SCANNER & CARTRIDGES	DEPARTMENT SUPPLIES				142.18
				Fund 212 - TRANSPORTATION Total:	142.18
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				232.97
				Fund 621 - ENVIRONMENTAL SERVICES Total:	232.97
Fund: 631 - WASTEWATER					
DEPT SUPP	DEPARTMENT SUPPLIES				27.17
				Fund 631 - WASTEWATER Total:	27.17
				Vendor 02396 - CITIBANK N.A. Total:	632.98
Vendor: 05859 - CITIBANK, N.A.					
Fund: 111 - GENERAL					
GROUND MAINT	GROUNDS MAINTENANCE				56.74
				Fund 111 - GENERAL Total:	56.74
				Vendor 05859 - CITIBANK, N.A. Total:	56.74
Vendor: 00484 - CITY OF GERING					
Fund: 111 - GENERAL					
GROUND MAINT	GROUNDS MAINTENANCE				50.00
GROUND MAINT	GROUNDS MAINTENANCE				56.25
GROUND MAINT	GROUNDS MAINTENANCE				43.75
GROUND MAINT	GROUNDS MAINTENANCE				22.00
GROUND MAINT	GROUNDS MAINTENANCE				17.37
GROUND MAINT	GROUNDS MAINTENANCE				26.63
GROUND MAINT	GROUNDS MAINTENANCE				21.42

Expense Approval Report

Post Dates: 06/19/2018 - 07/02/2018

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
GROUND MAINT	GROUNDS MAINTENANCE				22.58
				Fund 111 - GENERAL Total:	260.00
				Vendor 00484 - CITY OF GERING Total:	260.00
Vendor: 00367 - CITY OF SCB					
Fund: 111 - GENERAL					
INVEST SUPPL-PD	INVESTIGATIVE EXPENSES				54.95
				Fund 111 - GENERAL Total:	54.95
				Vendor 00367 - CITY OF SCB Total:	54.95
Vendor: 01976 - CLARK PRINTING LLC					
Fund: 111 - GENERAL					
DEPT SUP	DEPARTMENT SUPPLIES				243.60
DEPT SUP	DEPARTMENT SUPPLIES				236.90
DEPT SUP	DEPARTMENT SUPPLIES				380.44
DEPT SUPP	DEPARTMENT SUPPLIES				48.00
				Fund 111 - GENERAL Total:	908.94
				Vendor 01976 - CLARK PRINTING LLC Total:	908.94
Vendor: 03010 - COLONIAL LIFE & ACCIDENT INSURANCE COMPANY					
Fund: 713 - CASH & INVESTMENT POOL					
SUPPLEMENTAL INS	LIFE INS EE PAYABLE				22.75
SUPPLEMENTAL INS	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				88.87
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE				80.13
				Fund 111 - GENERAL Total:	169.00
				Vendor 02995 - CONSOLIDATED MANAGEMENT COMPANY Total:	169.00
Vendor: 00267 - CONTRACTORS MATERIALS INC.					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				49.69
DEPT SUPP	DEPARTMENT SUPPLIES				87.22
				Fund 111 - GENERAL Total:	136.91
Fund: 212 - TRANSPORTATION					
SUPP - GLOVES	DEPARTMENT SUPPLIES				89.97
				Fund 212 - TRANSPORTATION Total:	89.97
Fund: 641 - WATER					
EQUIP MAINT	EQUIPMENT MAINTENANCE				497.98
				Fund 641 - WATER Total:	497.98
				Vendor 00267 - CONTRACTORS MATERIALS INC. Total:	724.86
Vendor: 09824 - CORE & MAIN LP					
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				121.16
				Fund 641 - WATER Total:	121.16
				Vendor 09824 - CORE & MAIN LP Total:	121.16
Vendor: 06564 - CREDIT MANAGEMENT SERVICES INC.					
Fund: 713 - CASH & INVESTMENT POOL					
WAGE ATTACHMENT	WAGE ATTACHMENT EE PAY				-526.13
				Fund 713 - CASH & INVESTMENT POOL Total:	-526.13
				Vendor 06564 - CREDIT MANAGEMENT SERVICES INC. Total:	-526.13

Expense Approval Report

Post Dates: 06/19/2018 - 07/02/2018

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 09767 - CROELL INC					
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				105.93
				Fund 641 - WATER Total:	105.93
				Vendor 09767 - CROELL INC Total:	105.93
Vendor: 07689 - CYNTHIA GREEN					
Fund: 111 - GENERAL					
Dep. sup.	DEPARTMENT SUPPLIES				167.00
DEPT SUPP	DEPARTMENT SUPPLIES				99.99
				Fund 111 - GENERAL Total:	266.99
				Vendor 07689 - CYNTHIA GREEN Total:	266.99
Vendor: 03321 - DALE'S TIRE & RETREADING, INC.					
Fund: 212 - TRANSPORTATION					
TIRE REPAIR FOR MOWER DECK	EQUIPMENT MAINTENANCE				15.00
				Fund 212 - TRANSPORTATION Total:	15.00
Fund: 621 - ENVIRONMENTAL SERVICES					
vehicle mtnc	VEHICLE MAINTENANCE				608.90
vehicle mtnc	VEHICLE MAINTENANCE				2,067.38
				Fund 621 - ENVIRONMENTAL SERVICES Total:	2,676.28
				Vendor 03321 - DALE'S TIRE & RETREADING, INC. Total:	2,691.28
Vendor: 06739 - DANKO EMERGENCY EQUIPMENT COMPANY					
Fund: 111 - GENERAL					
UNIFORM BELT	UNIFORMS & CLOTHING				26.09
				Fund 111 - GENERAL Total:	26.09
Fund: 215 - SPECIAL PROJECTS					
MOBILE CMD EQUIP	DEPARTMENT SUPPLIES				117.82
				Fund 215 - SPECIAL PROJECTS Total:	117.82
				Vendor 06739 - DANKO EMERGENCY EQUIPMENT COMPANY Total:	143.91
Vendor: 00404 - DAS STATE ACCOUNTING-CENTRAL FINANCE					
Fund: 111 - GENERAL					
Monthly Long Distance	TELEPHONE				6.24
Monthly Long Distance	TELEPHONE				3.06
Monthly Long Distance	TELEPHONE				5.49
Monthly Long Distance	TELEPHONE				2.32
Monthly Long Distance	TELEPHONE				4.12
Monthly Long Distance	TELEPHONE				25.91
Monthly Long Distance	TELEPHONE				32.32
Monthly Long Distance	TELEPHONE				15.65
Monthly Long Distance	TELEPHONE				3.97
Monthly Long Distance	TELEPHONE				2.35
TELEPHONE LONG DISTANCE	TELEPHONE				3.71
				Fund 111 - GENERAL Total:	105.14
Fund: 212 - TRANSPORTATION					
Monthly Long Distance	TELEPHONE				6.31
				Fund 212 - TRANSPORTATION Total:	6.31
Fund: 213 - CEMETERY					
Monthly Long Distance	TELEPHONE				5.45
				Fund 213 - CEMETERY Total:	5.45
Fund: 224 - ECONOMIC DEVELOPMENT					
Monthly Long Distance	TELEPHONE				7.63
				Fund 224 - ECONOMIC DEVELOPMENT Total:	7.63
Fund: 621 - ENVIRONMENTAL SERVICES					
Monthly Long Distance	TELEPHONE				4.57
				Fund 621 - ENVIRONMENTAL SERVICES Total:	4.57

Expense Approval Report

Post Dates: 06/19/2018 - 07/02/2018

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 631 - WASTEWATER					
Monthly Long Distance	TELEPHONE				4.00
Fund 631 - WASTEWATER Total:					4.00
Fund: 641 - WATER					
Monthly Long Distance	TELEPHONE				3.43
Fund 641 - WATER Total:					3.43
Fund: 661 - STORMWATER					
Monthly Long Distance	TELEPHONE				2.27
Fund 661 - STORMWATER Total:					2.27
Fund: 721 - GIS SERVICES					
Monthly Long Distance	TELEPHONE				0.47
Fund 721 - GIS SERVICES Total:					0.47
Fund: 725 - CENTRAL GARAGE					
Monthly Long Distance	TELEPHONE				1.68
Fund 725 - CENTRAL GARAGE Total:					1.68
Vendor 00404 - DAS STATE ACCOUNTING-CENTRAL FINANCE Total:					140.95
Vendor: 08837 - DAVID QUIJAS					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				18.00
CONTRACTUAL	CONTRACTUAL SERVICES				18.00
Fund 111 - GENERAL Total:					36.00
Vendor 08837 - DAVID QUIJAS Total:					36.00
Vendor: 09901 - DAVIS LARRY					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				1,000.00
Fund 111 - GENERAL Total:					1,000.00
Vendor 09901 - DAVIS LARRY Total:					1,000.00
Vendor: 07421 - DUANE E. WOHLERS					
Fund: 621 - ENVIRONMENTAL SERVICES					
disposal fees	DISPOSAL FEES				450.00
disposal fees	DISPOSAL FEES				450.00
Fund 621 - ENVIRONMENTAL SERVICES Total:					900.00
Vendor 07421 - DUANE E. WOHLERS Total:					900.00
Vendor: 08173 - DXP ENTERPRISES INC					
Fund: 111 - GENERAL					
Sensors	EQUIPMENT MAINTENANCE				456.69
Fund 111 - GENERAL Total:					456.69
Vendor 08173 - DXP ENTERPRISES INC Total:					456.69
Vendor: 01003 - ELLIOTT EQUIPMENT COMPANY INC.					
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				4,032.00
dept supplies	DEPARTMENT SUPPLIES				4,032.00
dept supplies	DEPARTMENT SUPPLIES				4,032.00
Fund 621 - ENVIRONMENTAL SERVICES Total:					12,096.00
Fund: 725 - CENTRAL GARAGE					
equip mtnc	EQUIPMENT MAINTENANCE				296.30
Fund 725 - CENTRAL GARAGE Total:					296.30
Vendor 01003 - ELLIOTT EQUIPMENT COMPANY INC. Total:					12,392.30
Vendor: 03950 - ENERGY LABORATORIES, INC					
Fund: 641 - WATER					
SAMPLES	SAMPLES				127.00
Fund 641 - WATER Total:					127.00
Vendor 03950 - ENERGY LABORATORIES, INC Total:					127.00

Expense Approval Report

Post Dates: 06/19/2018 - 07/02/2018

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00548 - FEDERAL EXPRESS CORPORATION					
Fund: 641 - WATER					
POSTAGE	POSTAGE				666.84
POSTAGE	POSTAGE				82.94
Fund 641 - WATER Total:					749.78
Vendor 00548 - FEDERAL EXPRESS CORPORATION Total:					749.78
Vendor: 00794 - FLOYD'S TRUCK CENTER, INC					
Fund: 725 - CENTRAL GARAGE					
equip mtnc	EQUIPMENT MAINTENANCE				56.56
equip mtnc	EQUIPMENT MAINTENANCE				178.94
equip mtnc	EQUIPMENT MAINTENANCE				99.68
equip mtnc	EQUIPMENT MAINTENANCE				12.32
Fund 725 - CENTRAL GARAGE Total:					347.50
Vendor 00794 - FLOYD'S TRUCK CENTER, INC Total:					347.50
Vendor: 00785 - FRED PRYOR SEMINARS					
Fund: 111 - GENERAL					
PAYROLL LAW SEMINAR - C.KITE	SCHOOL & CONFERENCE				149.00
Fund 111 - GENERAL Total:					149.00
Vendor 00785 - FRED PRYOR SEMINARS Total:					149.00
Vendor: 00016 - GARTON, LYNN					
Fund: 631 - WASTEWATER					
SCHOOLS & CONF	SCHOOL & CONFERENCE				126.00
Fund 631 - WASTEWATER Total:					126.00
Vendor 00016 - GARTON, LYNN Total:					126.00
Vendor: 00022 - GENERAL ELECTRIC CAPITAL CORPORATION					
Fund: 111 - GENERAL					
station supplies	DEPARTMENT SUPPLIES				9.80
Dep. sup.	DEPARTMENT SUPPLIES				3.97
Dep .sup.	DEPARTMENT SUPPLIES				9.98
Dep. sup.	DEPARTMENT SUPPLIES				13.13
weed killer, bottled water, pape...	DEPARTMENT SUPPLIES				56.89
Prgm.	PROGRAMMING				92.26
Station Supplies	DEPARTMENT SUPPLIES				8.47
Prgm. & AV	AUDIOVISUAL SUPPLIES				44.92
Prgm. & AV	PROGRAMMING				28.17
CIP-PO-WEAPONS/DEPT SUP/V...	DEPARTMENT SUPPLIES				71.82
CIP-PO-WEAPONS/DEPT SUP/V...	VEHICLE MAINTENANCE				17.73
batteries/water	DEPARTMENT SUPPLIES				32.80
Dep sup.	DEPARTMENT SUPPLIES				16.12
Pgrms	PROGRAMMING				5.46
Fund 111 - GENERAL Total:					411.52
Fund: 218 - PUBLIC SAFETY					
CIP-PO-WEAPONS/DEPT SUP/V...	EQUIPMENT				41.96
Fund 218 - PUBLIC SAFETY Total:					41.96
Vendor 00022 - GENERAL ELECTRIC CAPITAL CORPORATION Total:					453.48
Vendor: 00602 - GENERAL TRAFFIC CONTROLS, INC					
Fund: 212 - TRANSPORTATION					
T.S. UPGRADE -AVE. I & 33RD, 5...	ELECTRICAL MAINTENANCE				51,240.00
U BOLT KITS FOR TRAFFIC SIGN...	DEPARTMENT SUPPLIES				19.38
Fund 212 - TRANSPORTATION Total:					51,259.38
Vendor 00602 - GENERAL TRAFFIC CONTROLS, INC Total:					51,259.38

Expense Approval Report

Post Dates: 06/19/2018 - 07/02/2018

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00200 - HANDLEY INDUSTRIES, INC					
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				2,980.41
				Fund 641 - WATER Total:	2,980.41
				Vendor 00200 - HANDLEY INDUSTRIES, INC Total:	2,980.41
Vendor: 09933 - HANN RICHARD					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				18.00
				Fund 111 - GENERAL Total:	18.00
				Vendor 09933 - HANN RICHARD Total:	18.00
Vendor: 04371 - HAWKINS, INC.					
Fund: 641 - WATER					
CHEMICALS	CHEMICALS				4,009.34
				Fund 641 - WATER Total:	4,009.34
				Vendor 04371 - HAWKINS, INC. Total:	4,009.34
Vendor: 05667 - HOA SOLUTIONS, INC					
Fund: 631 - WASTEWATER					
EQUIP MAINT	EQUIPMENT MAINTENANCE				3,850.00
EQUIPMENT	EQUIPMENT				8,095.00
				Fund 631 - WASTEWATER Total:	11,945.00
Fund: 641 - WATER					
EQUIPMENT	EQUIPMENT				8,350.00
				Fund 641 - WATER Total:	8,350.00
				Vendor 05667 - HOA SOLUTIONS, INC Total:	20,295.00
Vendor: 09305 - HONEY WAGON EXPRESS					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				180.00
				Fund 111 - GENERAL Total:	180.00
				Vendor 09305 - HONEY WAGON EXPRESS Total:	180.00
Vendor: 09935 - HOOD PATSY					
Fund: 111 - GENERAL					
CAMPGROUND	CAMPGROUND FEES				25.00
				Fund 111 - GENERAL Total:	25.00
				Vendor 09935 - HOOD PATSY Total:	25.00
Vendor: 00299 - HULLINGER GLASS & LOCKS INC.					
Fund: 111 - GENERAL					
BLDG MAINT-PD	BUILDING MAINTENANCE				53.48
BLDG MAINT-PD	BUILDING MAINTENANCE				53.48
BLDG MAINT	BUILDING MAINTENANCE				1,310.70
BLDG MAINT	BUILDING MAINTENANCE				331.00
				Fund 111 - GENERAL Total:	1,748.66
				Vendor 00299 - HULLINGER GLASS & LOCKS INC. Total:	1,748.66
Vendor: 06423 - HYDROTEX PARTNERS, LTD					
Fund: 725 - CENTRAL GARAGE					
equip mtn	EQUIPMENT MAINTENANCE				266.63
				Fund 725 - CENTRAL GARAGE Total:	266.63
				Vendor 06423 - HYDROTEX PARTNERS, LTD Total:	266.63
Vendor: 00525 - IDEAL LAUNDRY AND CLEANERS, INC.					
Fund: 111 - GENERAL					
Jan. sup.	JANITORIAL SUPPLIES				85.10
JANITORIAL SUPP	JANITORIAL SUPPLIES				156.73
JANITORIAL SUPP	JANITORIAL SUPPLIES				154.34
JANITORIAL SUPP	JANITORIAL SUPPLIES				256.10
JANITORIAL SUPP	JANITORIAL SUPPLIES				328.71

Expense Approval Report

Post Dates: 06/19/2018 - 07/02/2018

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
DEPT SUPP	DEPARTMENT SUPPLIES				46.81
				Fund 111 - GENERAL Total:	1,027.79
Fund: 212 - TRANSPORTATION					
SUPP - MATS, TOWELS, VINYL G...	DEPARTMENT SUPPLIES				49.64
SUPP - MATS, TOWELS, VINYL G...	DEPARTMENT SUPPLIES				128.39
				Fund 212 - TRANSPORTATION Total:	178.03
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				86.35
				Fund 621 - ENVIRONMENTAL SERVICES Total:	86.35
Fund: 631 - WASTEWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				18.57
				Fund 631 - WASTEWATER Total:	18.57
Fund: 641 - WATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				18.57
				Fund 641 - WATER Total:	18.57
Fund: 725 - CENTRAL GARAGE					
uniforms & clothing	DEPARTMENT SUPPLIES				30.74
uniforms & clothing	UNIFORMS & CLOTHING				8.28
uniforms & clothing	DEPARTMENT SUPPLIES				91.96
uniforms & clothing	UNIFORMS & CLOTHING				8.28
				Fund 725 - CENTRAL GARAGE Total:	139.26
Vendor 00525 - IDEAL LAUNDRY AND CLEANERS, INC. Total:					1,468.57
Vendor: 00937 - INDEPENDENT PLUMBING AND HEATING, INC					
Fund: 111 - GENERAL					
GROUND MAINT	GROUNDS MAINTENANCE				140.17
GROUND MAINT	GROUNDS MAINTENANCE				16.23
GROUND MAINT	GROUNDS MAINTENANCE				11.32
GROUND MAINT	GROUNDS MAINTENANCE				33.65
GROUND MAINT	GROUNDS MAINTENANCE				147.04
				Fund 111 - GENERAL Total:	348.41
Fund: 213 - CEMETERY					
DEPT SUPP	DEPARTMENT SUPPLIES				33.10
				Fund 213 - CEMETERY Total:	33.10
Fund: 216 - BUSINESS IMPROVEMENT					
DEPT SUPP	DEPARTMENT SUPPLIES				30.07
				Fund 216 - BUSINESS IMPROVEMENT Total:	30.07
Vendor 00937 - INDEPENDENT PLUMBING AND HEATING, INC Total:					411.58
Vendor: 02578 - INFINITY CONSTRUCTION, INC.					
Fund: 212 - TRANSPORTATION					
42ND STREET PROJECT (AVE I - ... STREET PROJECTS					163,955.27
				Fund 212 - TRANSPORTATION Total:	163,955.27
Fund: 631 - WASTEWATER					
42ND STREET PROJECT (AVE I - ... STRUCTURES					37,053.90
				Fund 631 - WASTEWATER Total:	37,053.90
Fund: 661 - STORMWATER					
42ND STREET PROJECT (AVE I - ... STRUCTURES					38,520.60
				Fund 661 - STORMWATER Total:	38,520.60
Vendor 02578 - INFINITY CONSTRUCTION, INC. Total:					239,529.77
Vendor: 09291 - INGRAM LIBRARY SERVICES INC					
Fund: 111 - GENERAL					
Bks.	BOOKS				310.91
Bks.	BOOKS				390.38
Bks.	BOOKS				246.27

Expense Approval Report

Post Dates: 06/19/2018 - 07/02/2018

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Bks.	BOOKS				29.43
				Fund 111 - GENERAL Total:	976.99
				Vendor 09291 - INGRAM LIBRARY SERVICES INC Total:	976.99
Vendor: 08154 - INTERNAL REVENUE SERVICE					
Fund: 713 - CASH & INVESTMENT POOL					
WITHHOLDINGS	MEDICARE W/H EE PAYABLE				3,907.47
WITHHOLDINGS	MEDICARE W/H EE PAYABLE				3,907.47
WITHHOLDINGS	FICA W/H EE PAYABLE				14,575.10
WITHHOLDINGS	FICA W/H EE PAYABLE				14,575.10
WITHHOLDINGS	FED W/H EE PAYABLE				22,000.81
				Fund 713 - CASH & INVESTMENT POOL Total:	58,965.95
				Vendor 08154 - INTERNAL REVENUE SERVICE Total:	58,965.95
Vendor: 00194 - INTERNATIONAL ASSOCIATION OF PLUMBING & MECHANICAL OFFICIALS					
Fund: 111 - GENERAL					
DEPT MMBRSHP	MEMBERSHIPS				200.00
				Fund 111 - GENERAL Total:	200.00
				Vendor 00194 - INTERNATIONAL ASSOCIATION OF PLUMBING & MECHANICAL OFFICIALS Total:	200.00
Vendor: 05696 - INVENTIVE WIRELESS OF NE, LLC					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				58.00
				Fund 111 - GENERAL Total:	58.00
				Vendor 05696 - INVENTIVE WIRELESS OF NE, LLC Total:	58.00
Vendor: 09775 - JACOB MCLAIN					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				36.00
CONTRACTUAL	CONTRACTUAL SERVICES				36.00
				Fund 111 - GENERAL Total:	72.00
				Vendor 09775 - JACOB MCLAIN Total:	72.00
Vendor: 06131 - JOHN DEERE FINANCIAL					
Fund: 111 - GENERAL					
FIREARMS SUPPL-PD	FIREARMS SUPPLIES				49.98
EQUIP MAINT-PD	EQUIPMENT MAINTENANCE				95.98
				Fund 111 - GENERAL Total:	145.96
Fund: 212 - TRANSPORTATION					
SUPP - TRIMMER LINE & GLUE	DEPARTMENT SUPPLIES				41.98
				Fund 212 - TRANSPORTATION Total:	41.98
Fund: 213 - CEMETERY					
DEPT SUPP	DEPARTMENT SUPPLIES				32.99
				Fund 213 - CEMETERY Total:	32.99
Fund: 631 - WASTEWATER					
UNIFORMS & CLOTHING	UNIFORMS & CLOTHING				69.93
				Fund 631 - WASTEWATER Total:	69.93
				Vendor 06131 - JOHN DEERE FINANCIAL Total:	290.86
Vendor: 08067 - JOHN DEERE FINANCIAL					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				5.98
				Fund 111 - GENERAL Total:	5.98
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				62.22
				Fund 641 - WATER Total:	62.22
				Vendor 08067 - JOHN DEERE FINANCIAL Total:	68.20
Vendor: 09474 - JOHN DEERE FINANCIAL					
Fund: 111 - GENERAL					
walker mower	EQUIPMENT MAINTENANCE				789.88

Expense Approval Report

Post Dates: 06/19/2018 - 07/02/2018

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
EQUIP MAINT	EQUIPMENT MAINTENANCE				75.99
				Fund 111 - GENERAL Total:	865.87
Fund: 213 - CEMETERY					
EQUIP MAINT	EQUIPMENT MAINTENANCE				15.00
				Fund 213 - CEMETERY Total:	15.00
				Vendor 09474 - JOHN DEERE FINANCIAL Total:	880.87
Vendor: 09185 - JONATHAN P VAN GALDER					
Fund: 111 - GENERAL					
CONTRADCTUAL	CONTRACTUAL SERVICES				54.00
				Fund 111 - GENERAL Total:	54.00
				Vendor 09185 - JONATHAN P VAN GALDER Total:	54.00
Vendor: 01048 - JULIUS D KONCABA					
Fund: 111 - GENERAL					
EAST OVERLAND GRANT FUNDS	COMMUNITY DEVELOPMENT				9,615.72
				Fund 111 - GENERAL Total:	9,615.72
				Vendor 01048 - JULIUS D KONCABA Total:	9,615.72
Vendor: 09371 - KIRK BERNHARDT					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				18.00
CONTRACTUAL	CONTRACTUAL SERVICES				54.00
CONTRACTUAL	CONTRACTUAL SERVICES				900.00
CONTRACTUAL	CONTRACTUAL SERVICES				72.00
				Fund 111 - GENERAL Total:	1,044.00
				Vendor 09371 - KIRK BERNHARDT Total:	1,044.00
Vendor: 09747 - KNOW HOW LLC					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				21.99
				Fund 111 - GENERAL Total:	21.99
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				110.35
				Fund 631 - WASTEWATER Total:	110.35
Fund: 725 - CENTRAL GARAGE					
equip mtnc	EQUIPMENT MAINTENANCE				9.62
equip mtnc	EQUIPMENT MAINTENANCE				8.99
equip mtnc	EQUIPMENT MAINTENANCE				0.63
equip mtnc	EQUIPMENT MAINTENANCE				19.02
equip mtnc	EQUIPMENT MAINTENANCE				8.99
equip mtnc	EQUIPMENT MAINTENANCE				87.92
equip mtnc	EQUIPMENT MAINTENANCE				498.66
equip mtnc	EQUIPMENT MAINTENANCE				6.68
equip mtnc	EQUIPMENT MAINTENANCE				8.99
equip mtnc	EQUIPMENT MAINTENANCE				13.34
equip mtnc	EQUIPMENT MAINTENANCE				48.80
equip mtnc	EQUIPMENT MAINTENANCE				8.99
equip mtnc	EQUIPMENT MAINTENANCE				83.95
equip mtnc	EQUIPMENT MAINTENANCE				88.45
				Fund 725 - CENTRAL GARAGE Total:	893.03
				Vendor 09747 - KNOW HOW LLC Total:	1,025.37
Vendor: 09872 - KRIZ DAVIS					
Fund: 212 - TRANSPORTATION					
SUPP - WIRE	DEPARTMENT SUPPLIES				51.21
SUPP - WIRE	DEPARTMENT SUPPLIES				-51.21
				Fund 212 - TRANSPORTATION Total:	0.00
				Vendor 09872 - KRIZ DAVIS Total:	0.00

Expense Approval Report

Post Dates: 06/19/2018 - 07/02/2018

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 03941 - LAWSON PRODUCTS, INC					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				163.31
DEPT SUPP	DEPARTMENT SUPPLIES				44.74
				Fund 111 - GENERAL Total:	208.05
				Vendor 03941 - LAWSON PRODUCTS, INC Total:	208.05
Vendor: 09913 - LEIS JORDAN					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				18.00
CONTRACTUAL	CONTRACTUAL SERVICES				18.00
				Fund 111 - GENERAL Total:	36.00
				Vendor 09913 - LEIS JORDAN Total:	36.00
Vendor: 09849 - LUCKINBILL BENJAMIN					
Fund: 111 - GENERAL					
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE				206.79
				Fund 111 - GENERAL Total:	206.79
				Vendor 09849 - LUCKINBILL BENJAMIN Total:	206.79
Vendor: 09856 - M & T FIRE AND SAFETY					
Fund: 111 - GENERAL					
Extrication Tool Service	EQUIPMENT MAINTENANCE				639.00
				Fund 111 - GENERAL Total:	639.00
				Vendor 09856 - M & T FIRE AND SAFETY Total:	639.00
Vendor: 00242 - M.C. SCHAFF & ASSOCIATES, INC					
Fund: 111 - GENERAL					
DEPT CNTRCL SRVCS	CONTRACTUAL SERVICES				2,340.00
				Fund 111 - GENERAL Total:	2,340.00
Fund: 212 - TRANSPORTATION					
PROFESSIONAL SERVICES - 42ND..STREET PROJECTS					26,318.95
				Fund 212 - TRANSPORTATION Total:	26,318.95
Fund: 631 - WASTEWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				260.00
PROFESSIONAL SERVICES - 42ND..ENGINEERING/DESIGN					4,356.24
				Fund 631 - WASTEWATER Total:	4,616.24
Fund: 661 - STORMWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				260.00
PROFESSIONAL SERVICES - 42ND..ENGINEERING/DESIGN					5,626.81
				Fund 661 - STORMWATER Total:	5,886.81
				Vendor 00242 - M.C. SCHAFF & ASSOCIATES, INC Total:	39,162.00
Vendor: 07838 - MAILFINANCE INC					
Fund: 111 - GENERAL					
MONTHLY LEASE	RENT-MACHINES				148.76
				Fund 111 - GENERAL Total:	148.76
				Vendor 07838 - MAILFINANCE INC Total:	148.76
Vendor: 05099 - MARKETING CONSULTANTS					
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				300.00
				Fund 621 - ENVIRONMENTAL SERVICES Total:	300.00
				Vendor 05099 - MARKETING CONSULTANTS Total:	300.00
Vendor: 06530 - M-B CO, INC					
Fund: 725 - CENTRAL GARAGE					
equip mtnrc	EQUIPMENT MAINTENANCE				2,932.61
				Fund 725 - CENTRAL GARAGE Total:	2,932.61
				Vendor 06530 - M-B CO, INC Total:	2,932.61

Expense Approval Report

Post Dates: 06/19/2018 - 07/02/2018

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 07628 - MENARDS, INC					
Fund: 111 - GENERAL					
BLDG MAINT	BUILDING MAINTENANCE				19.99
Soap & batteries	DEPARTMENT SUPPLIES				44.58
GROUND MAINT	GROUNDS MAINTENANCE				18.94
DEPT SUPP	DEPARTMENT SUPPLIES				37.96
DEPT SUPP	DEPARTMENT SUPPLIES				56.59
BLDG MAINT	BUILDING MAINTENANCE				285.18
GROUND MAINT	GROUNDS MAINTENANCE				50.20
BLDG MAINT	BUILDING MAINTENANCE				141.00
DEPT SUPP	DEPARTMENT SUPPLIES				155.07
spray head	DEPARTMENT SUPPLIES				5.97
BLDG MAINT	BUILDING MAINTENANCE				30.87
Fund 111 - GENERAL Total:					846.35
Fund: 212 - TRANSPORTATION					
SUPP - BATTERIES	DEPARTMENT SUPPLIES				29.70
SUPP - CONCRETE MIX	DEPARTMENT SUPPLIES				18.90
SUPP - CONCRETE MIX	DEPARTMENT SUPPLIES				31.50
Fund 212 - TRANSPORTATION Total:					80.10
Fund: 213 - CEMETERY					
DEPT SUPP	DEPARTMENT SUPPLIES				1.65
DEPT SUPP	DEPARTMENT SUPPLIES				19.99
Fund 213 - CEMETERY Total:					21.64
Fund: 215 - SPECIAL PROJECTS					
MOBILE CMD EQUIP	DEPARTMENT SUPPLIES				143.68
Fund 215 - SPECIAL PROJECTS Total:					143.68
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				26.74
DEPT SUP	DEPARTMENT SUPPLIES				208.44
DEPT SUP	DEPARTMENT SUPPLIES				23.51
DEPT SUP	DEPARTMENT SUPPLIES				16.02
Fund 641 - WATER Total:					274.71
Vendor 07628 - MENARDS, INC Total:					1,366.48
Vendor: 09784 - MIKESELL L JO					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				400.00
Fund 111 - GENERAL Total:					400.00
Vendor 09784 - MIKESELL L JO Total:					400.00
Vendor: 08967 - MONUMENT PREVENTION COALITION					
Fund: 111 - GENERAL					
CONTRACTUAL-PD	CONTRACTUAL SERVICES				2,819.82
Fund 111 - GENERAL Total:					2,819.82
Vendor 08967 - MONUMENT PREVENTION COALITION Total:					2,819.82
Vendor: 09543 - NATIONAL TELEPHONE MESSAGE CORP					
Fund: 111 - GENERAL					
DEPT SUPPL-PD	DEPARTMENT SUPPLIES				150.77
Fund 111 - GENERAL Total:					150.77
Vendor 09543 - NATIONAL TELEPHONE MESSAGE CORP Total:					150.77
Vendor: 04082 - NE CHILD SUPPORT PAYMENT CENTER					
Fund: 713 - CASH & INVESTMENT POOL					
NE CHILD SUPPORT PYBLE	CHILD SUPPORT EE PAY				1,556.93
Fund 713 - CASH & INVESTMENT POOL Total:					1,556.93
Vendor 04082 - NE CHILD SUPPORT PAYMENT CENTER Total:					1,556.93
Vendor: 00797 - NE DEPT OF REVENUE					
Fund: 111 - GENERAL					
SALES TAX	SALES TAX PAYABLE				2,380.27

Expense Approval Report

Post Dates: 06/19/2018 - 07/02/2018

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
LODGING TAX	LEGAL FEES				175.36
				Fund 111 - GENERAL Total:	2,555.63
Fund: 641 - WATER					
SALES TAX	SALES TAX PAYABLE				7,318.59
SALES TAX	SALES TAX PAYABLE				13,106.24
				Fund 641 - WATER Total:	20,424.83
Fund: 661 - STORMWATER					
SALES TAX	SALES TAX PAYABLE				491.12
				Fund 661 - STORMWATER Total:	491.12
				Vendor 00797 - NE DEPT OF REVENUE Total:	23,471.58
Vendor: 00402 - NEBRASKA MACHINERY CO					
Fund: 621 - ENVIRONMENTAL SERVICES					
equip mtn	EQUIPMENT MAINTENANCE				1,677.43
				Fund 621 - ENVIRONMENTAL SERVICES Total:	1,677.43
				Vendor 00402 - NEBRASKA MACHINERY CO Total:	1,677.43
Vendor: 00578 - NEBRASKA PUBLIC POWER DISTRICT					
Fund: 631 - WASTEWATER					
ELECTRIC	ELECTRIC POWER				180.73
ELECTRIC	ELECTRIC POWER				11,472.41
				Fund 631 - WASTEWATER Total:	11,653.14
Fund: 641 - WATER					
ELECTRIC	ELECTRIC POWER				8,724.82
ELECTRIC	ELECTRIC POWER				3,657.24
				Fund 641 - WATER Total:	12,382.06
				Vendor 00578 - NEBRASKA PUBLIC POWER DISTRICT Total:	24,035.20
Vendor: 09509 - NEMNICH AUTOMOTIVE					
Fund: 725 - CENTRAL GARAGE					
equip mtn	EQUIPMENT MAINTENANCE				79.50
				Fund 725 - CENTRAL GARAGE Total:	79.50
				Vendor 09509 - NEMNICH AUTOMOTIVE Total:	79.50
Vendor: 00139 - NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF					
Fund: 111 - GENERAL					
GROUND MAINT	GROUNDS MAINTENANCE				45.40
GROUND MAINT	GROUNDS MAINTENANCE				17.47
GROUND MAINT	GROUNDS MAINTENANCE				12.82
				Fund 111 - GENERAL Total:	75.69
				Vendor 00139 - NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF Total:	75.69
Vendor: 00285 - OREGON TRAIL PLUMBING, HEATING & COOLING INC					
Fund: 111 - GENERAL					
BLDG MAINT	BUILDING MAINTENANCE				180.00
				Fund 111 - GENERAL Total:	180.00
				Vendor 00285 - OREGON TRAIL PLUMBING, HEATING & COOLING INC Total:	180.00
Vendor: 03039 - PANHANDLE COLLECTIONS INC					
Fund: 713 - CASH & INVESTMENT POOL					
WAGE ATTACHMENT	WAGE ATTACHMENT EE PAY				218.06
				Fund 713 - CASH & INVESTMENT POOL Total:	218.06
				Vendor 03039 - PANHANDLE COLLECTIONS INC Total:	218.06
Vendor: 00187 - PANHANDLE CONCRETE PRODUCTS, INC					
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				273.92
				Fund 641 - WATER Total:	273.92
				Vendor 00187 - PANHANDLE CONCRETE PRODUCTS, INC Total:	273.92

Expense Approval Report

Post Dates: 06/19/2018 - 07/02/2018

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00550 - PANHANDLE COOPERATIVE ASSOCIATION					
Fund: 631 - WASTEWATER					
FUEL	GASOLINE				612.62
FUEL	OTHER FUEL				562.10
FUEL	HEATING FUEL				316.44
DEPT SUP	DEPARTMENT SUPPLIES				492.80
Fund 631 - WASTEWATER Total:					1,983.96
Fund: 641 - WATER					
FUEL	GASOLINE				1,368.92
FUEL	OTHER FUEL				165.34
FUEL	HEATING FUEL				316.43
Fund 641 - WATER Total:					1,850.69
Vendor 00550 - PANHANDLE COOPERATIVE ASSOCIATION Total:					3,834.65
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: 09087 - PAUL MENDOZA					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				36.00
CONTRACTUAL	CONTRACTUAL SERVICES				54.00
CONTRACTUAL	CONTRACTUAL SERVICES				72.00
CONTRACTUAL	CONTRACTUAL SERVICES				54.00
CONTRACTUAL	CONTRACTUAL SERVICES				72.00
Fund 111 - GENERAL Total:					288.00
Vendor 09087 - PAUL MENDOZA Total:					288.00
Vendor: 01060 - PEPSI COLA OF WESTERN NEBRASKA, LLC					
Fund: 111 - GENERAL					
CONCESSIONS	CONCESSION SUPPLIES				49.30
CONCESSION	CONCESSION SUPPLIES				320.30
CONCESSION	CONCESSION SUPPLIES				107.30
CONCESSION	CONCESSION SUPPLIES				95.40
Fund 111 - GENERAL Total:					572.30
Vendor 01060 - PEPSI COLA OF WESTERN NEBRASKA, LLC Total:					572.30
Vendor: 01276 - PLATTE VALLEY BANK					
Fund: 713 - CASH & INVESTMENT POOL					
HEALTH SAVINGS ACCOUNT	HSA EE PAYABLE				13,711.20
HEALTH SAVINGS ACCOUNT	HSA ER PAYABLE				1,231.25
Fund 713 - CASH & INVESTMENT POOL Total:					14,942.45
Vendor 01276 - PLATTE VALLEY BANK Total:					14,942.45
Vendor: 00272 - POSTMASTER					
Fund: 621 - ENVIRONMENTAL SERVICES					
Postage	POSTAGE				140.15
Fund 621 - ENVIRONMENTAL SERVICES Total:					140.15

Expense Approval Report

Post Dates: 06/19/2018 - 07/02/2018

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 631 - WASTEWATER					
Postage	POSTAGE				140.15
Fund 631 - WASTEWATER Total:					140.15
Fund: 641 - WATER					
Postage	POSTAGE				140.14
Fund 641 - WATER Total:					140.14
Vendor 00272 - POSTMASTER Total:					420.44
Vendor: 01502 - REAMS SPRINKLER SUPPLY CO.					
Fund: 213 - CEMETERY					
DEPT SUPP	DEPARTMENT SUPPLIES				493.25
DEPT SUPP	DEPARTMENT SUPPLIES				750.12
DEPT SUPP	DEPARTMENT SUPPLIES				379.24
DEPT SUPP	DEPARTMENT SUPPLIES				132.14
DEPT SUPP	DEPARTMENT SUPPLIES				425.04
DEPT SUPP	DEPARTMENT SUPPLIES				377.48
Fund 213 - CEMETERY Total:					2,557.27
Vendor 01502 - REAMS SPRINKLER SUPPLY CO. Total:					2,557.27
Vendor: 04089 - REGIONAL CARE INC					
Fund: 812 - HEALTH INSURANCE					
HEALTH INSURANCE PREMIUM --	PREMIUM EXPENSE				37,496.51
CLAIMS	CLAIMS EXPENSE				87,436.26
FLEX FUNDING	FLEXIBLE BENFT EXPENSES				192.00
CLAIMS	CLAIMS EXPENSE				7,535.88
Fund 812 - HEALTH INSURANCE Total:					132,660.65
Vendor 04089 - REGIONAL CARE INC Total:					132,660.65
Vendor: 00798 - REGISTER OF DEEDS					
Fund: 213 - CEMETERY					
QUITCLAIM DEED	MISCELLANEOUS				10.00
LEGAL	LEGAL FEES				10.00
Fund 213 - CEMETERY Total:					20.00
Vendor 00798 - REGISTER OF DEEDS Total:					20.00
Vendor: 00663 - RICHARD M PETERS					
Fund: 111 - GENERAL					
DEPT SUPPLIES	DEPARTMENT SUPPLIES				195.25
DEPT SUPPLIES	DEPARTMENT SUPPLIES				400.00
DEPT SUPPLIES	DEPARTMENT SUPPLIES				400.00
Fund 111 - GENERAL Total:					995.25
Vendor 00663 - RICHARD M PETERS Total:					995.25
Vendor: 09519 - RICHARD P CASTILLO					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				54.00
CONTRACTUAL	CONTRACTUAL SERVICES				54.00
CONTRACTUAL	CONTRACTUAL SERVICES				54.00
CONTRACTUAL	CONTRACTUAL SERVICES				54.00
Fund 111 - GENERAL Total:					216.00
Vendor 09519 - RICHARD P CASTILLO Total:					216.00
Vendor: 09931 - RINZLER GROUP LLC					
Fund: 631 - WASTEWATER					
EQUIP MAINT	EQUIPMENT MAINTENANCE				7,380.00
EQUIP MAINT	EQUIPMENT MAINTENANCE				980.00
Fund 631 - WASTEWATER Total:					8,360.00
Vendor 09931 - RINZLER GROUP LLC Total:					8,360.00

Expense Approval Report

Post Dates: 06/19/2018 - 07/02/2018

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 08204 - RIVERSIDE ZOOLOGICAL FOUNDATION					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				87,500.00
				Fund 111 - GENERAL Total:	87,500.00
				Vendor 08204 - RIVERSIDE ZOOLOGICAL FOUNDATION Total:	87,500.00
Vendor: 00366 - ROOSEVELT PUBLIC POWER DISTRICT					
Fund: 641 - WATER					
ELECTRIC POWER	ELECTRIC POWER				1,618.52
				Fund 641 - WATER Total:	1,618.52
				Vendor 00366 - ROOSEVELT PUBLIC POWER DISTRICT Total:	1,618.52
Vendor: 00026 - S M E C					
Fund: 713 - CASH & INVESTMENT POOL					
EMPLOYEE DEDUCTION	SMEC EE PAYABLE				161.00
				Fund 713 - CASH & INVESTMENT POOL Total:	161.00
				Vendor 00026 - S M E C Total:	161.00
Vendor: 00257 - SANDBERG IMPLEMENT, INC					
Fund: 111 - GENERAL					
EQUIP MAINT	EQUIPMENT MAINTENANCE				106.10
				Fund 111 - GENERAL Total:	106.10
Fund: 725 - CENTRAL GARAGE					
equip mtnc	EQUIPMENT MAINTENANCE				25.67
equip mtnc	EQUIPMENT MAINTENANCE				25.67
				Fund 725 - CENTRAL GARAGE Total:	51.34
				Vendor 00257 - SANDBERG IMPLEMENT, INC Total:	157.44
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: 09759 - SCOTTIES POTTIES INC					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				750.00
				Fund 111 - GENERAL Total:	750.00
				Vendor 09759 - SCOTTIES POTTIES INC Total:	750.00
Vendor: 00852 - SCOTTS BLUFF COUNTY COURT					
Fund: 111 - GENERAL					
LEGAL FEES-PD	LEGAL FEES				221.00
				Fund 111 - GENERAL Total:	221.00
				Vendor 00852 - SCOTTS BLUFF COUNTY COURT Total:	221.00
Vendor: 00047 - SCOTTS BLUFF COUNTY ROADS DEPT					
Fund: 661 - STORMWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				437.83
				Fund 661 - STORMWATER Total:	437.83
				Vendor 00047 - SCOTTS BLUFF COUNTY ROADS DEPT Total:	437.83
Vendor: 00704 - SCOTTSBLUFF MOTOR CO, INC					
Fund: 111 - GENERAL					
VEH MAINT-PD	VEHICLE MAINTENANCE				16.95
				Fund 111 - GENERAL Total:	16.95
				Vendor 00704 - SCOTTSBLUFF MOTOR CO, INC Total:	16.95

Expense Approval Report

Post Dates: 06/19/2018 - 07/02/2018

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00273 - SCOTTSBLUFF POLICE OFFICERS ASSOCIATION					
Fund: 713 - CASH & INVESTMENT POOL					
POLICE EE DUES	POL UNION DUES EE PAY				528.00
Fund 713 - CASH & INVESTMENT POOL Total:					528.00
Vendor 00273 - SCOTTSBLUFF POLICE OFFICERS ASSOCIATION Total:					528.00
Vendor: 00108 - SCOTTSBLUFF WINSUPPLY COMPANY					
Fund: 111 - GENERAL					
GROUND MAINT	GROUNDS MAINTENANCE				388.47
GROUND MAINT	GROUNDS MAINTENANCE				947.17
GROUND MAINT	GROUNDS MAINTENANCE				1,042.80
GROUND MAINT	GROUNDS MAINTENANCE				339.28
Fund 111 - GENERAL Total:					2,717.72
Vendor 00108 - SCOTTSBLUFF WINSUPPLY COMPANY Total:					2,717.72
Vendor: 00786 - SHERWIN WILLIAMS					
Fund: 212 - TRANSPORTATION					
PARTS FOR GRINDR/LZR - BRUS...	EQUIPMENT MAINTENANCE				230.00
Fund 212 - TRANSPORTATION Total:					230.00
Vendor 00786 - SHERWIN WILLIAMS Total:					230.00
Vendor: 01031 - SIMON CONTRACTORS					
Fund: 111 - GENERAL					
GROUND MAINT	GROUNDS MAINTENANCE				367.50
Fund 111 - GENERAL Total:					367.50
Fund: 212 - TRANSPORTATION					
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				987.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				392.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				989.75
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				150.00
PRECRUSHED CONCRETE FOR A...	STREET REPAIR SUPPLIES				422.44
Fund 212 - TRANSPORTATION Total:					2,941.19
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				170.59
Fund 641 - WATER Total:					170.59
Vendor 01031 - SIMON CONTRACTORS Total:					3,479.28
Vendor: 00513 - SNELL SERVICES INC.					
Fund: 111 - GENERAL					
ELECTRICAL	ELECTRICAL MAINTENANCE				124.20
Bldg. main.	BUILDING MAINTENANCE				185.05
Fund 111 - GENERAL Total:					309.25
Vendor 00513 - SNELL SERVICES INC. Total:					309.25
Vendor: 09914 - SPENGLER MICHAEL					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				54.00
Fund 111 - GENERAL Total:					54.00
Vendor 09914 - SPENGLER MICHAEL Total:					54.00
Vendor: 09821 - STARR LEHL					
Fund: 224 - ECONOMIC DEVELOPMENT					
SCHOOL & CONF	SCHOOL & CONFERENCE				80.00
Fund 224 - ECONOMIC DEVELOPMENT Total:					80.00
Vendor 09821 - STARR LEHL Total:					80.00
Vendor: 00428 - STATE FIRE MARSHALL					
Fund: 111 - GENERAL					
Hazmat Ops testing	CONTRACTUAL SERVICES				100.00
Fund 111 - GENERAL Total:					100.00
Vendor 00428 - STATE FIRE MARSHALL Total:					100.00

Expense Approval Report

Post Dates: 06/19/2018 - 07/02/2018

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00054 - STATE HEALTH LAB					
Fund: 641 - WATER					
SAMPLES	SAMPLES				2,338.00
				Fund 641 - WATER Total:	2,338.00
				Vendor 00054 - STATE HEALTH LAB Total:	2,338.00
Vendor: 01235 - STATE OF NE.					
Fund: 111 - GENERAL					
CONTRACTUAL-PD	CONTRACTUAL SERVICES				105.00
CONTRACTUAL-PD	CONTRACTUAL SERVICES				105.00
				Fund 111 - GENERAL Total:	210.00
				Vendor 01235 - STATE OF NE. Total:	210.00
Vendor: 09928 - STRICKER MARTIN					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				72.00
CONTRACTUAL	CONTRACTUAL SERVICES				72.00
CONTRACTUAL	CONTRACTUAL SERVICES				72.00
CONTRACTUAL	CONTRACTUAL SERVICES				72.00
				Fund 111 - GENERAL Total:	288.00
				Vendor 09928 - STRICKER MARTIN Total:	288.00
Vendor: 08002 - TOYOTA MOTOR CREDIT CORPORATION					
Fund: 218 - PUBLIC SAFETY					
HIDTA CAR LEASE	DEPARTMENT SUPPLIES				365.69
				Fund 218 - PUBLIC SAFETY Total:	365.69
				Vendor 08002 - TOYOTA MOTOR CREDIT CORPORATION Total:	365.69
Vendor: 07537 - TRANS IOWA EQUIPMENT LLC					
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				3,831.00
				Fund 631 - WASTEWATER Total:	3,831.00
Fund: 725 - CENTRAL GARAGE					
equip mtnc	EQUIPMENT MAINTENANCE				492.75
equip mtnc	EQUIPMENT MAINTENANCE				782.83
				Fund 725 - CENTRAL GARAGE Total:	1,275.58
				Vendor 07537 - TRANS IOWA EQUIPMENT LLC Total:	5,106.58
Vendor: 08821 - TYLER TECHNOLOGIES, INC					
Fund: 111 - GENERAL					
UB ONLINE FEE (7/1/18 - 7/31/...	CONTRACTUAL SERVICES				87.00
				Fund 111 - GENERAL Total:	87.00
Fund: 621 - ENVIRONMENTAL SERVICES					
UB ONLINE FEE (7/1/18 - 7/31/...	CONTRACTUAL SERVICES				87.00
				Fund 621 - ENVIRONMENTAL SERVICES Total:	87.00
Fund: 631 - WASTEWATER					
UB ONLINE FEE (7/1/18 - 7/31/...	CONTRACTUAL SERVICES				87.00
				Fund 631 - WASTEWATER Total:	87.00
Fund: 641 - WATER					
UB ONLINE FEE (7/1/18 - 7/31/...	CONTRACTUAL SERVICES				87.00
				Fund 641 - WATER Total:	87.00
				Vendor 08821 - TYLER TECHNOLOGIES, INC Total:	348.00
Vendor: 09865 - UNION BANK & TRUST					
Fund: 713 - CASH & INVESTMENT POOL					
RETIREMENT	REGULAR RETIRE EE PAY				7,557.43
RETIREMENT	REGULAR RETIRE EE PAY				7,359.30
RETIREMENT	DEFERRED COMP EE PAY				2,032.24
RETIREMENT	DEFERRED COMP EE PAY				540.00
RETIREMENT	RETIRE FIRE EE PAYABLE				4,083.85
RETIREMENT	RETIRE FIRE EE PAYABLE				2,328.90

Expense Approval Report

Post Dates: 06/19/2018 - 07/02/2018

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
RETIREMENT	RETIRE POLICE EE PAY				4,648.51
RETIREMENT	RETIRE POLICE EE PAY				5,034.60
Fund 713 - CASH & INVESTMENT POOL Total:					33,584.83
Vendor 09865 - UNION BANK & TRUST Total:					33,584.83

Vendor: 09840 - UNITED STATES WELDING

Fund: 212 - TRANSPORTATION

WELDING SUPP - WIRE	DEPARTMENT SUPPLIES				79.40
Fund 212 - TRANSPORTATION Total:					79.40
Vendor 09840 - UNITED STATES WELDING Total:					79.40

Vendor: 01217 - US BANK

Fund: 212 - TRANSPORTATION

FEES -2018 GO HWY ALLOC.FU...	ADMIN COSTS & FEES				650.00
Fund 212 - TRANSPORTATION Total:					650.00
Vendor 01217 - US BANK Total:					650.00

Vendor: 08828 - US BANK

Fund: 111 - GENERAL

Netgear Router	DEPARTMENT SUPPLIES				44.99
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE				525.00
LICENSE/PERMIT	LICENSE/PERMITS				152.00
LICENSE/PERMIT	LICENSE/PERMITS				19.00
LICENSE/PERMIT	LICENSE/PERMITS				378.00
LICESNE/PERMIT	LICENSE/PERMITS				135.00
Fuel Pueblo HazMat School	SCHOOL & CONFERENCE				33.75
Fuel Pueblo HazMat School	SCHOOL & CONFERENCE				47.00
Dep. sup.	DEPARTMENT SUPPLIES				40.42
AED Battery	EQUIPMENT MAINTENANCE				114.00
LICENSE/PERMIT	LICENSE/PERMITS				27.00
Fuel Pueblo HazMat School	SCHOOL & CONFERENCE				39.75
Fuel Anthony Conference	SCHOOL & CONFERENCE				32.40
Anthony Hotel	SCHOOL & CONFERENCE				412.62
Fuel Pueblo HazMat School	SCHOOL & CONFERENCE				49.39
Fuel Anthony Conference	SCHOOL & CONFERENCE				38.70
Thermal Imager Batteries	EQUIPMENT MAINTENANCE				124.64
Verizon Holster	DEPARTMENT SUPPLIES				37.48
Fuel Pueblo HazMat School	SCHOOL & CONFERENCE				39.40
SPECIAL EVENT	SPECIAL EVENTS				50.00
EQUIP MAINT-PD	EQUIPMENT MAINTENANCE				8.99
INVEST SUPPL-PD	INVESTIGATIVE EXPENSES				42.10
CLEAN UP OVERPAYMENTS ON ...	DEPARTMENT SUPPLIES				-22.50
CLEAN UP OVERPAYMENTS ON ...	DEPARTMENT SUPPLIES				0.30
CLEAN UP OVERPAYMENTS ON ...	DEPARTMENT SUPPLIES				-60.32
CLEAN UP OVERPAYMENTS ON ...	DEPARTMENT SUPPLIES				-525.00
EQUIP MAINT	EQUIPMENT MAINTENANCE				-17.73
Fund 111 - GENERAL Total:					1,766.38

Fund: 212 - TRANSPORTATION

CLEAN UP OVERPAYMENTS ON ...	DEPARTMENT SUPPLIES				-393.20
Fund 212 - TRANSPORTATION Total:					-393.20

Fund: 224 - ECONOMIC DEVELOPMENT

SCHOOL & CONF	SCHOOL & CONFERENCE				60.00
SCHOOL & CONF	SCHOOL & CONFERENCE				60.12
SCHOOL & CONF	SCHOOL & CONFERENCE				32.68
SCHOOL & CONF	SCHOOL & CONFERENCE				160.00
Fund 224 - ECONOMIC DEVELOPMENT Total:					312.80

Fund: 661 - STORMWATER

SCHOOL & CONF	SCHOOL & CONFERENCE				79.00
CONTRACTUAL	CONTRACTUAL SERVICES				99.00

Expense Approval Report

Post Dates: 06/19/2018 - 07/02/2018

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
POSTAGE	POSTAGE				7.70
				Fund 661 - STORMWATER Total:	185.70
				Vendor 08828 - US BANK Total:	1,871.68
Vendor: 04529 - W & R INC					
Fund: 111 - GENERAL					
BLDG MAINT	BUILDING MAINTENANCE				837.36
				Fund 111 - GENERAL Total:	837.36
Fund: 641 - WATER					
ELECTRICAL MAINT	ELECTRICAL MAINTENANCE				188.71
ELECTRICAL MAINT	ELECTRICAL MAINTENANCE				329.20
				Fund 641 - WATER Total:	517.91
				Vendor 04529 - W & R INC Total:	1,355.27
Vendor: 06089 - WESTERN COOPERATIVE COMPANY					
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				43.52
				Fund 631 - WASTEWATER Total:	43.52
				Vendor 06089 - WESTERN COOPERATIVE COMPANY Total:	43.52
Vendor: 00268 - WESTERN COOPRTATIVE COMPANY					
Fund: 111 - GENERAL					
GROUND MAINT	GROUNDS MAINTENANCE				281.25
				Fund 111 - GENERAL Total:	281.25
				Vendor 00268 - WESTERN COOPRTATIVE COMPANY Total:	281.25
Vendor: 01168 - WESTERN LIBRARY SYSTEM					
Fund: 111 - GENERAL					
Cont. srvc.	CONTRACTUAL SERVICES				37.00
				Fund 111 - GENERAL Total:	37.00
				Vendor 01168 - WESTERN LIBRARY SYSTEM Total:	37.00
				Grand Total:	853,794.82

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
111 - GENERAL	141,363.78	2,555.63
212 - TRANSPORTATION	255,759.26	0.00
213 - CEMETERY	2,685.45	0.00
215 - SPECIAL PROJECTS	261.50	0.00
216 - BUSINESS IMPROVEMENT	30.07	0.00
218 - PUBLIC SAFETY	407.65	0.00
224 - ECONOMIC DEVELOPMENT	400.43	0.00
621 - ENVIRONMENTAL SERVICES	18,631.05	140.15
631 - WASTEWATER	80,960.43	140.15
641 - WATER	57,402.30	20,564.97
661 - STORMWATER	45,524.33	491.12
713 - CASH & INVESTMENT POOL	110,757.05	111,283.18
721 - GIS SERVICES	0.47	0.00
725 - CENTRAL GARAGE	6,950.40	0.00
812 - HEALTH INSURANCE	132,660.65	95,164.14
Grand Total:	853,794.82	230,339.34

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-21311	SALES TAX PAYABLE	2,380.27	2,380.27
111-42201-171	CAMPGROUND FEES	25.00	0.00
111-52111-111	DEPARTMENT SUPPLIES	242.06	0.00
111-52111-113	DEPARTMENT SUPPLIES	400.00	0.00
111-52111-114	DEPARTMENT SUPPLIES	-22.50	0.00
111-52111-115	DEPARTMENT SUPPLIES	448.00	0.00
111-52111-121	DEPARTMENT SUPPLIES	1,149.92	0.00
111-52111-141	DEPARTMENT SUPPLIES	300.47	0.00
111-52111-142	DEPARTMENT SUPPLIES	222.89	0.00
111-52111-151	DEPARTMENT SUPPLIES	411.23	0.00
111-52111-171	DEPARTMENT SUPPLIES	562.23	0.00
111-52111-172	DEPARTMENT SUPPLIES	-329.07	0.00
111-52114-172	CONCESSION SUPPLIES	1,533.21	0.00
111-52121-141	JANITORIAL SUPPLIES	32.31	0.00
111-52121-142	JANITORIAL SUPPLIES	32.32	0.00
111-52121-151	JANITORIAL SUPPLIES	413.00	0.00
111-52121-171	JANITORIAL SUPPLIES	895.88	0.00
111-52134-172	SPECIAL EVENTS	50.00	0.00
111-52162-142	FIREARMS SUPPLIES	49.98	0.00
111-52163-142	INVESTIGATIVE EXPENSES	97.05	0.00
111-52181-143	UNIFORMS & CLOTHING	26.09	0.00
111-52221-151	AUDIOVISUAL SUPPLIES	314.92	0.00
111-52222-151	BOOKS	1,145.76	0.00
111-52223-151	PROGRAMMING	125.89	0.00
111-52311-121	MEMBERSHIPS	200.00	0.00
111-52411-141	POSTAGE	10.49	0.00
111-52511-142	GASOLINE	40.00	0.00
111-53111-116	CONTRACTUAL SERVICES	87.00	0.00
111-53111-121	CONTRACTUAL SERVICES	2,340.00	0.00
111-53111-141	CONTRACTUAL SERVICES	100.00	0.00
111-53111-142	CONTRACTUAL SERVICES	8,219.36	0.00
111-53111-151	CONTRACTUAL SERVICES	37.00	0.00
111-53111-171	CONTRACTUAL SERVICES	1,930.00	0.00
111-53111-172	CONTRACTUAL SERVICES	90,100.00	0.00
111-53211-142	LEGAL FEES	221.00	0.00
111-53211-171	LEGAL FEES	175.36	175.36
111-53421-141	BUILDING MAINTENANCE	53.48	0.00
111-53421-142	BUILDING MAINTENANCE	53.48	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-53421-151	BUILDING MAINTENANCE	185.05	0.00
111-53421-171	BUILDING MAINTENANCE	1,967.74	0.00
111-53421-172	BUILDING MAINTENANCE	1,486.71	0.00
111-53431-171	ELECTRICAL MAINTENAN...	124.20	0.00
111-53441-141	EQUIPMENT MAINTENAN...	1,316.60	0.00
111-53441-142	EQUIPMENT MAINTENAN...	104.97	0.00
111-53441-171	EQUIPMENT MAINTENAN...	971.97	0.00
111-53441-172	EQUIPMENT MAINTENAN...	16.95	0.00
111-53451-142	VEHICLE MAINTENANCE	34.68	0.00
111-53471-171	GROUNDS MAINTENANCE	4,176.45	0.00
111-53521-111	HEATING FUEL	39.23	0.00
111-53521-141	HEATING FUEL	50.96	0.00
111-53521-142	HEATING FUEL	84.97	0.00
111-53521-151	HEATING FUEL	82.07	0.00
111-53521-171	HEATING FUEL	133.81	0.00
111-53521-172	HEATING FUEL	3,544.38	0.00
111-53561-111	TELEPHONE	6.24	0.00
111-53561-112	TELEPHONE	3.06	0.00
111-53561-114	TELEPHONE	5.49	0.00
111-53561-115	TELEPHONE	2.32	0.00
111-53561-121	TELEPHONE	4.12	0.00
111-53561-141	TELEPHONE	25.91	0.00
111-53561-142	TELEPHONE	462.86	0.00
111-53561-143	TELEPHONE	3.71	0.00
111-53561-151	TELEPHONE	15.65	0.00
111-53561-171	TELEPHONE	3.97	0.00
111-53561-172	TELEPHONE	2.35	0.00
111-53631-111	RENT-MACHINES	148.76	0.00
111-53711-112	SCHOOL & CONFERENCE	149.00	0.00
111-53711-141	SCHOOL & CONFERENCE	693.01	0.00
111-53711-142	SCHOOL & CONFERENCE	1,115.79	0.00
111-53751-114	COMMUNITY DEVELOPM...	9,615.72	0.00
111-59211-172	LICENSE/PERMITS	711.00	0.00
212-52111-212	DEPARTMENT SUPPLIES	10,151.25	0.00
212-52171-212	STREET REPAIR SUPPLIES	422.44	0.00
212-53195-212	ADMIN COSTS & FEES	650.00	0.00
212-53431-212	ELECTRICAL MAINTENAN...	51,240.00	0.00
212-53441-212	EQUIPMENT MAINTENAN...	245.00	0.00
212-53491-212	STREET MAINTENANCE	2,518.75	0.00
212-53521-212	HEATING FUEL	251.29	0.00
212-53561-212	TELEPHONE	6.31	0.00
212-54322-212	STREET PROJECTS	190,274.22	0.00
213-52111-213	DEPARTMENT SUPPLIES	2,645.00	0.00
213-52999-213	MISCELLANEOUS	10.00	0.00
213-53211-213	LEGAL FEES	10.00	0.00
213-53441-213	EQUIPMENT MAINTENAN...	15.00	0.00
213-53561-213	TELEPHONE	5.45	0.00
215-52111-143	DEPARTMENT SUPPLIES	261.50	0.00
216-52111-212	DEPARTMENT SUPPLIES	30.07	0.00
218-52111-142	DEPARTMENT SUPPLIES	365.69	0.00
218-54411-142	EQUIPMENT	41.96	0.00
224-53561-113	TELEPHONE	7.63	0.00
224-53711-113	SCHOOL & CONFERENCE	392.80	0.00
621-52111-621	DEPARTMENT SUPPLIES	13,099.11	0.00
621-52411-621	POSTAGE	140.15	140.15
621-53111-621	CONTRACTUAL SERVICES	87.00	0.00
621-53193-621	DISPOSAL FEES	900.00	0.00
621-53441-621	EQUIPMENT MAINTENAN...	1,677.43	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
621-53451-621	VEHICLE MAINTENANCE	2,676.28	0.00
621-53521-621	HEATING FUEL	46.51	0.00
621-53561-621	TELEPHONE	4.57	0.00
631-52111-631	DEPARTMENT SUPPLIES	4,504.84	0.00
631-52181-631	UNIFORMS & CLOTHING	69.93	0.00
631-52411-631	POSTAGE	140.15	140.15
631-52511-631	GASOLINE	612.62	0.00
631-52521-631	OTHER FUEL	562.10	0.00
631-53111-631	CONTRACTUAL SERVICES	456.07	0.00
631-53441-631	EQUIPMENT MAINTENAN...	12,210.00	0.00
631-53521-631	HEATING FUEL	316.44	0.00
631-53531-631	ELECTRIC POWER	11,653.14	0.00
631-53561-631	TELEPHONE	4.00	0.00
631-53711-631	SCHOOL & CONFERENCE	126.00	0.00
631-54212-631	ENGINEERING/DESIGN	4,356.24	0.00
631-54311-631	STRUCTURES	37,053.90	0.00
631-54411-631	EQUIPMENT	8,095.00	0.00
631-59211-631	LICENSE/PERMITS	800.00	0.00
641-21311	SALES TAX PAYABLE	20,424.83	20,424.83
641-52111-641	DEPARTMENT SUPPLIES	3,988.94	0.00
641-52117-641	SAMPLES	2,625.00	0.00
641-52411-641	POSTAGE	889.92	140.14
641-52511-641	GASOLINE	1,368.92	0.00
641-52521-641	OTHER FUEL	165.34	0.00
641-52611-641	CHEMICALS	4,009.34	0.00
641-53111-641	CONTRACTUAL SERVICES	105.57	0.00
641-53431-641	ELECTRICAL MAINTENAN...	517.91	0.00
641-53441-641	EQUIPMENT MAINTENAN...	497.98	0.00
641-53521-641	HEATING FUEL	454.54	0.00
641-53531-641	ELECTRIC POWER	14,000.58	0.00
641-53561-641	TELEPHONE	3.43	0.00
641-54411-641	EQUIPMENT	8,350.00	0.00
661-21311	SALES TAX PAYABLE	491.12	491.12
661-52411-661	POSTAGE	7.70	0.00
661-53111-661	CONTRACTUAL SERVICES	796.83	0.00
661-53561-661	TELEPHONE	2.27	0.00
661-53711-661	SCHOOL & CONFERENCE	79.00	0.00
661-54212-661	ENGINEERING/DESIGN	5,626.81	0.00
661-54311-661	STRUCTURES	38,520.60	0.00
713-21512	MEDICARE W/H EE PAYAB...	7,814.94	7,814.94
713-21513	FICA W/H EE PAYABLE	29,150.20	29,150.20
713-21514	FED W/H EE PAYABLE	22,000.81	22,000.81
713-21517	POL UNION DUES EE PAY	528.00	528.00
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	161.00	161.00
713-21527	WAGE ATTACHMENT EE ...	744.19	1,270.32
713-21528	REGULAR RETIRE EE PAY	14,916.73	14,916.73
713-21529	DEFERRED COMP EE PAY	2,572.24	2,572.24
713-21531	RETIRE FIRE EE PAYABLE	6,412.75	6,412.75
713-21533	RETIRE POLICE EE PAY	9,683.11	9,683.11
713-21534	DIS INC INS EE PAYABLE	25.95	25.95
713-21539	CHILD SUPPORT EE PAY	1,556.93	1,556.93
713-21541	HSA EE PAYABLE	13,711.20	13,711.20
713-21741	HSA ER PAYABLE	1,231.25	1,231.25
721-53561-721	TELEPHONE	0.47	0.00
725-52111-725	DEPARTMENT SUPPLIES	122.70	0.00
725-52181-725	UNIFORMS & CLOTHING	16.56	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
725-53441-725	EQUIPMENT MAINTENAN...	6,775.45	0.00
725-53521-725	HEATING FUEL	34.01	0.00
725-53561-725	TELEPHONE	1.68	0.00
812-53861-112	PREMIUM EXPENSE	37,496.51	0.00
812-53862-112	CLAIMS EXPENSE	94,972.14	94,972.14
812-53863-112	FLEXIBLE BENFT EXPENSES	192.00	192.00
Grand Total:		853,794.82	230,339.34

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	763,798.25	230,339.34
2117753471	983.58	0.00
2124452111	261.50	0.00
2147853111	87,500.00	0.00
21852111142	365.69	0.00
6002052411	7.70	0.00
6002053111	359.00	0.00
6002053561	2.27	0.00
6002053711	79.00	0.00
6002553111	437.83	0.00
Grand Total:		853,794.82

UTILITY REFUNDS 7-2-18

Account #	Status	Contact	Service Address	Refund Amount
075-5806-04	Inactive	ISAIAH R BAKER	505 E 19TH ST SCOTTSBLUFF NE 69361	19.92
080-0057-02	Inactive	JOSH M BODY	1814 2ND AVE SCOTTSBLUFF NE 69361	19.92
055-0886-01	Inactive	ELIZABETH HEINZ	1507 8TH AVE SCOTTSBLUFF NE 69361	10.92
Total				
3				\$50.76

City of Scottsbluff, Nebraska

Monday, July 2, 2018

Regular Meeting

Item Public Inp1

Council to receive a report from the Riverside Discovery Center.

Staff Contact: Nathan Johnson, City Manager

City of Scottsbluff, Nebraska

Monday, July 2, 2018

Regular Meeting

Item Resolut.1

Council to consider a Resolution extending the obligation of funding for ambulance services.

Staff Contact: Nathan Johnson, City Manager

RESOLUTION 18-07-02

Be it resolved by the Mayor and City Council of the City of Scottsbluff, Nebraska that:

1. Effective September 8, 1998, the City of Scottsbluff, the City of Gering, and the County of Scotts Bluff, entered into an agreement for the funding of ambulance services under the Interlocal Cooperation Act, which agreement has been extended on several occasions.
2. Said agreement was last extended for four additional years by Resolution No. 14-06-03 on June 16, 2014 by the Mayor and City Council to be effective through June 30, 2018.
3. Public safety, convenience, and welfare will be enhanced by the continuation of the agreement for an additional period of four years.
4. The City of Scottsbluff now notifies the County Clerk of Scotts Bluff County, Nebraska, and the City Clerk of the City of Gering, Nebraska, of its agreement to continue the obligation of funding ambulance services for an additional period of four years, subject to the same terms and provisions that existed in the agreement of September 8, 1998, which agreement is attached to this Resolution and incorporated by this reference. This obligation will continue through June 30, 2022.
5. This resolution shall become effective immediately upon its adoption.

Passed and approved 2nd day of July, 2018.

VICE PRESIDENT OF THE COUNCIL

Attest:

CITY CLERK

“SEAL”

**AGREEMENT FOR THE FUNDING OF AMBULANCE
SERVICES WITHIN SERVICE AREA UNDER THE
INTERLOCAL COOPERATION ACT**

THIS AGREEMENT, made and entered into this 8th day of September, 1998, by and between the County of Scotts Bluff, the City of Scottsbluff and the City of Gering, all being governmental subdivisions of the State of Nebraska:

A. Definitions:

1. SERVICE AREA shall be defined as that area of the State of Nebraska, comprised within the boundaries of Scotts Bluff County, Nebraska, and that area comprised within the boundaries of the corporate limits of the cities of Scottsbluff and Gering, Nebraska.

2. AMBULANCE SERVICES, as used herein, shall be those services agreed to be performed by Valley Ambulance Service, Inc. in that certain agreement under date of the 1st day of July, 19⁹⁸, a copy of which agreement, marked Exhibit A, is attached to this Agreement for purposes of information only. It is understood that the cities of Scottsbluff and Gering, Nebraska, are contracting herein only for the purpose of reimbursing the County of Scotts Bluff, in part, for the cost of service for which the letter has assumed liability under the agreement marked Exhibit A and that none of the parties hereto does by these presents assume any liabilities to or in favor of any person or governmental agency in connection with the operation of the ambulance services provided for in such agreement.

3. INTERLOCAL COOPERATION ACT shall refer to the act set forth in sections 13-801 to 13-827, inclusive, R.R.S. Nebraska 1943, as amended.

B. Scope and purposes:

1. There is presently existing in Service Area an urgent need for the furnishing of ambulance service which will comply with Federal Requirements for the reason that various fire departments and allied rescue services have ceased to operate in this area. That the contracting parties herein are desirous of funding the contracting for such services in the Service Area.

2. Scotts Bluff County has contracted for such services, agreeing to pay therefore a specified sum and the other contracting parties herein agree to pay certain sums.

3. The contracting parties, and each of them, have complied with the provisions of section 13-303 R.R.S. Neb. 1943, as amended, having held public hearings and giving notice required by law and the various governing boards of the contracting parties have determined that the funding of such Ambulance Service in the Service Area is necessary.

C. Interlocal Cooperation Agreements:

1. The term of this agreement shall extend from July 1, 1998 to and including June 30, 2002. Prior to June 30, 2002, the contracting parties herein will negotiate further concerning the continuation of such service. In the event that negotiations are not had and the contracting parties herein desire to continue with the plan and funding herein set forth, then the governing bodies of the contracting parties shall notify the County Clerk of Scotts Bluff County, Nebraska, by resolution, thirty days prior to July 1, 2002, of their intention to continue the obligation of funding of said Ambulance Services for a period of four years from July 1, 1998 to June 30, 2002, and that this agreement may be continued for like periods of time thereafter by the same such notification. It is understood, however, that the contract set forth in Exhibit A, has a provision for cancellation upon ninety (90) days notice; that this agreement is subject to that provision, so that in the event the agreement between Contractor and Scotts Bluff County is terminated or canceled for any reason, the obligations as between the contracting parties herein shall likewise terminate.

2. No separate legal or administrative entity is created by this agreement. Payments shall be distributed by appropriate county officer - 13-805 (4) (a) requires an administrator or joint board responsible for the administering the undertaking.

3. For the purpose of funding the cost of the service to be supplied by Valley Ambulance Services, Inc. under the agreement marked Exhibit A, the parties hereto, other than the County of Scotts Bluff, shall pay to the County of Scotts Bluff the following amounts at the following times:

- a. The City of Scottsbluff, Nebraska, shall pay the sum of \$10,564.44 per year.
- b. The City of Gering, Nebraska, shall pay the sum of \$3,794.76 per year.

IN WITNESS WHEREOF the parties hereto have executed this agreement the 8th day
of September, 1988.

SCOTTS BLUFF COUNTY
BOARD OF COMMISSIONERS

Barbara Eisenach
Barbara Eisenach, Chairman

Ed Martin
Ed Martin

Carol L. Johnson
Carol L. Johnson

ATTEST:

Vera Dulaney
Vera Dulaney, County Clerk



ATTEST:

City Clerk

ATTEST:

City Clerk

Esther J. Benson

Roger L. Green

CITY OF GERING, NEBRASKA

Mayor

CITY OF SCOTTSBLUFF, NEBRASKA

Mayor

IN WITNESS WHEREOF the parties hereto have executed this agreement the 8th day
of September, 1998.

SCOTTS BLUFF COUNTY
BOARD OF COMMISSIONERS

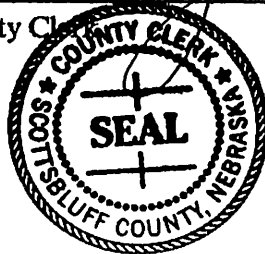
Barbara Eisenach
Barbara Eisenach, Chairman

Ed Martin
Ed Martin

Carol L. Johnson
Carol L. Johnson

ATTEST:

Vera Dulaney
Vera Dulaney, County Clerk



Esther J. Benson

Roger L. Green

CITY OF GERING, NEBRASKA

Douglas C. Lutz
Mayor



ATTEST:

Pamela K. Richter
City Clerk

CITY OF SCOTTSBLUFF, NEBRASKA

Mayor

ATTEST:

City Clerk

IN WITNESS WHEREOF the parties hereto have executed this agreement the 8th day
of September, 198.

SCOTTS BLUFF COUNTY
BOARD OF COMMISSIONERS

Barbara Eisenach
Barbara Eisenach, Chairman

Ed Martin
Ed Martin

Carol L. Johnson
Carol L. Johnson

ATTEST:

Vera Dulaney
Vera Dulaney, County Clerk



Esther J. Benson

Roger L. Green

CITY OF GERING, NEBRASKA

Mayor

ATTEST:

City Clerk

CITY OF SCOTTSBLUFF, NEBRASKA

Mark Huns
Mayor

ATTEST:

Linda N. Huns
Deputy City Clerk



City of Scottsbluff, Nebraska

Monday, July 2, 2018

Regular Meeting

Item Reports1

Council to consider approval of the amended sand volleyball coordinator agreement and authorize the Mayor to execute the agreement.

Staff Contact: Rick Deeds, Park Superintendent

AGREEMENT

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

MIKESELL agrees to act as the program coordinator for the CITY's summer sand volleyball program for the period June 26, 2018 through August 1, 2018.

The parties agree that the CITY will provide a sand volleyball area ("volleyball area") and equipment. The parties further agree that this AGREEMENT shall be renewable, annually, for each successive volleyball season, until either party terminates this AGREEMENT upon thirty (30) days= written notice.

MIKESELL'S responsibilities as the program coordinator are as follows:

1. Coordinate with the CITY's Recreation Supervisor in the advertising and promotion of the CITY's summer sand volleyball program;
2. Prepare and disseminate rules and regulations;
3. Assist with meetings, registration, and rosters;
4. Develop a schedule for all teams in the summer sand volleyball program. Volleyball games will be played two nights a week, with three (3) games a night at 6:00, 7:00 and 8:00;
5. Notify and post postponed games and other schedule changes so as to maintain continuity and harmony within the game schedules and to enable each team to have the same number of games;
6. Maintain and provide the CITY with records, standings and expenditures, including but not limited to equipment needs and program expenses;
7. Communicate with the CITY's Recreation Supervisor, or their designee, regarding past, current or future recommended program changes;
8. Be at the volleyball area or have a designee at the volleyball area to address issues and concerns, act as game official, schedule changes, prepare and post information, interpret rules and regulations, and resolve disputes;
9. Establish, develop and maintain uniformity and parity in the level of play, regarding the various provisions of play;

10. Insure that all equipment is properly secured and all electrical equipment turned off after the conclusion of the final game;
11. Notify the CITY's Recreation Supervisor of any program or equipment needs;
12. Address other program needs or issues that the CITY may deem necessary, including maintenance, upkeep and concessions, if any.

All fees paid to the CITY for the summer sand volleyball program 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. MIKESELL will not accept any payments unless specifically directed to do so by the City's Recreation Supervisor.

The CITY is responsible for volleyball area preparations.

MIKESELL will act as an independent contractor and not as an employee of the CITY. MIKESELL'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 MIKESELL accomplishes her responsibilities. MIKESELL may employ assistants to assist in carrying out her responsibilities. Other than the volleyball area and equipment, all other things reasonably necessary for MIKESELL to carry out her responsibilities under this AGREEMENT will be provided by MIKESELL.

During the term of this AGREEMENT, MIKESELL 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 MIKESELL begins the performance of her responsibilities.

CITY's responsibilities are as follows:

1. CITY reserves the right to access financial and schedule records to insure actual games and payment information.
2. For her services, MIKESELL will be paid the sum of \$1,000.00 in two equal installments. Such payments will be made after the following dates:

\$500.00-June 26, 2018

\$500.00-August 1, 2018

[SIGNATURE PAGE WILL FOLLOW]

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

CITY OF SCOTTSBLUFF, NEBRASKA,

JO MIKESELL

By _____
Mayor

ATTEST:

City Clerk

City of Scottsbluff, Nebraska

Monday, July 2, 2018

Regular Meeting

Item Reports2

Council to discuss and consider action regarding Tri-City Roadrunner County transportation service.

Staff Contact: Nathan Johnson, City Manager

City of Scottsbluff, Nebraska

Monday, July 2, 2018

Regular Meeting

Item Reports3

Council to receive an update on the East Overland Façade Program.

Staff Contact: Nathan Johnson, City Manager

City of Scottsbluff, Nebraska

Monday, July 2, 2018

Regular Meeting

Item Reports4

Council discussion and instruction to staff regarding FY 2018/2019 budget.

Staff Contact: Nathan Johnson, City Manager

City of Scottsbluff, Nebraska

Monday, July 2, 2018

Regular Meeting

Item Reports5

Council discussion and instruction to staff regarding LB 357 projects.

Staff Contact: Nathan Johnson, City Manager

City of Scottsbluff, Nebraska

Monday, July 2, 2018

Regular Meeting

Item Reports6

Council to receive an update on a potential agreement to develop a solid waste landfill with the City of Gering.

Staff Contact: Nathan Johnson, City Manager