

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

Regular Meeting
August 6, 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 July 16, 2018 Regular Meeting.
 - b) Approve absence of Council Member Gonzales from the July 16, 2018 Council Meeting.
 - c) Council to consider a Community Festival Permit for National Night Out on Broadway from 15th St. to 19th St. on August 7, 2018 from 4:00 p.m. to 9:00 p.m. including street closures, vendors and noise permit.
 - d) Council to set August 20, 2018 at 6:00 p.m. as the date for a Public Hearing for the FY 2018-2019 Budget.
 - e) Council to acknowledge claim from Beth Everett for July 2, 2018 incident. The City Council will not take any action on the claim.
8. Claims:
 - a) Regular claims
9. Public Hearings:
 - a) Council to conduct a public hearing as scheduled at this date at 6:00 p.m. to consider a Class D Liquor License for East Overland Watering Hole, LLC, dba East "O" Watering Hole, 503 East Overland, Scottsbluff, NE.

- b) Council to make a recommendation to the Nebraska Liquor Control Commission naming Chris M. Bruckner as the Liquor License Manager of East Overland Watering Hole LLC., dba East "O" Watering Hole.
- 10. Petitions, Communications, Public Input:
 - a) Council to be introduced to new Fire Chief Thomas (Tom) Schingle.
- 11. Resolution & Ordinances:
 - a) Council to consider a Resolution extending the date for written notice of termination in participation in the League Association of Risk Management (LARM) and consider the contribution credits for multi-year commitments.
 - b) Council to discuss and consider action regarding a Resolution to place LB357 on the primary election ballot.
- 12. Reports from Staff, Boards & Commissions:
 - a) Council to receive a report from the Community Redevelopment Authority.
 - b) Council to consider approval of an addendum to the Police Towing contract and authorize the Mayor to execute the contract.
- 13. 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
- 14. Council reports (informational only):
- 15. Scottsbluff Youth Council Representative report (informational only):
- 16. Adjournment.

City of Scottsbluff, Nebraska
Monday, August 6, 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, August 6, 2018

Regular Meeting

Item Consent1

Approve the minutes of the July 16, 2018 Regular Meeting.

Staff Contact: City Council

The Scottsbluff City Council met in a regular meeting on July 16, 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 July 13, 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 July 13, 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, Scott Shaver, Jordan Colwell and Mark McCarthy Also present were City Manager Johnson and City Attorney Kent Hadenfeldt. Absent: Raymond Gonzales.

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 Colwell seconded by Mayor Meininger that,

- a) "The minutes of the July 2, 2018 Regular Meeting be approved,"
- b) "The absence of Council Member McCarthy from the July 2, 2018 Council Meeting be approved,"
- c) "A public hearing be set for August 6, 2018 to consider a Class D Liquor License for East Overland Watering Hole, LLC, dba East "O" Watering Hole, 503 East Overland, Scottsbluff, NE,"
- d) "A Community Festival Permit for the Downtown Scottsbluff Association for "Sidewalk Sales" on Broadway from 14th St. to 20th St. on July 19, 20 & 21, 2018 from 7:00 a.m. to 7:00 p.m. be approved,"
- e) "The July 30, 2018 Regular Council meeting be cancelled as two meetings have already been held in the month of July,"

Moved by Council Member Shaver, seconded by Council Member McCarthy, "that the following claims be approved and paid as provided by law out of the respective funds designated in the list of claims dated July 16, 2018, as on file with the City Clerk and submitted to the City Council," "YEAS," McCarthy, Colwell, Meininger, and Shaver. "NAYS," None. Absent: Gonzales.

CLAIMS

ACCELERATEDRECEIVABLESOLUTIONS,WAGEATTACHMENT,526.13;CTIONCOMMUNICA
TIONSINC.,CIP-PO-PATROL CAR,3457.22; ALLO COMMUNICATIONS,LLC,LOCAL
TELEPHONE CHARGES,4581.5; ASSOCIATED SUPPLY CO, INC,BLDG MAINT,3682.25;
ASSURITY LIFE INSURANCE CO,LIFE INSURANCE,32.95; AULICK LEASING CORP,GROUND
MAINT,538.88; AUTOZONE STORES, INC,EQUIP MTNC,161.45; B & H INVESTMENTS,
INC,BLDG MAINT-PD,294; BLUFFS SANITARY SUPPLY INC.,JANIT

SUPPLPD,358.15;CAPITALBUSINESSSYSTEMSINC.,CONT.SRVCS.,332.68;CASHWADISTRIBUTING,CONCESSIONS,972.78; CELLCO PARTNERSHIP,CELL PHONE,183.26; CITIBANK,N.A.,STATION SUPPLIES,40.37; CITY OF GERING,DISPOSAL FEES,45305.37; CITY OF SCB,PETTY CASH,134; COMPUTER CONNECTION INC,RENT-MACH-PD,44; CONSOLIDATED MANAGEMENT COMPANY,SCHOOLS & CONF-PD,106.35; CONTRACTORS MATERIALS INC.,SUPP - EXP. JOINT,408.39; COPIER CONNECTION,DEPT CNTRCL SRVCS,141; CREDIT BUREAU OF COUNCIL BLUFFS,EMPL.SCREEN & FEE - JUNE 2018,61; CROELLINC,DEPT SUP,191; CYNTHIA GREEN,DEPT SUPP,458.77; DALE'S TIRE & RETREADING, INC.,VEHICLE MTNC,2777.07; DUANE E. WOHLERS,DISPOSAL FEES,450; ENERGY LABORATORIES, INC,SAMPLES,135;EXCELLENTPLUMBING,CONTRACTUALSVC,950;FASTENALCOMPANY,DEPT SUP,13.56;FATBOYSTIREANDAUTO,EQUIPMTNC,12;FEDERALEXPRESSCORPORATION,POSTAGE,209.6;GENERALELECTRICCAPITAL CORPORATION,DEPT SUPP,86.59; GRAY TELEVISION GROUP INC,CONTRACTUAL SVC,1390; GREENE TODD,TREE REBATE,114.98; HAWKINS, INC.,CHEMICALS,3207.3; HD SUPPLY FACILITIES MAINTENANCE LTD,DEPT SUP,2189.69; HULLINGERGLASS& LOCKS INC.,BLDG MAINT,69.75;HYDROTEXPARTNERS, LTD,EQUIP MTNC,1294.5; IDEAL LAUNDRY AND CLEANERS, INC.,JANITORIAL SUPP,1369.91; INDEPENDENT PLUMBING AND HEATING, INC,GROUND MAINT,1140.93; INGRAM LIBRARY SERVICES INC,BKS.,1204.48; INTERNAL REVENUE SERVICE,WITHHOLDINGS,63140.65; INTRALINKS, INC,LAPTOP - WATER METER READING,4541.38; INVENTIVE WIRELESS OF NE, LLC,CONTRACTUAL,58; JACOBMCCLAIN,CONTRACTUAL,36; JOHN DEERE FINANCIAL,EQUIP MAINT,2311.86; JON BRADLEYTOMPKINS,EQUIPMAINT,810.97;JONATHANPVANGALDER,CONTRACTUAL,36;KIRKBERNHARDT,CONTRACTUAL,72; KNOW HOW LLC,EQUIP MTNC,768.96; LAWSON PRODUCTS, INC,DEPT SUPPLIES,102.91; LEXISNEXIS RISK DATA MANAGEMENT,CONSULTING-PD,100; MADISON NATIONAL LIFE,LIFE INSURANCE,1771.46; MATHESON TRI-GAS INC,DEPT SUPP,120.47; MENARDS, INC,SUPP - KNEE PADS,148.24; MIDLANDS NEWSPAPERS, INC,LEGAL PUBLISHING,3736.6; MIDWEST FARM SERVICE-ALLIANCE,EQUIP MAINT,189.59; MIKESELL L JO,CONTRACTUAL,100; MILLENNIUM RESILIENT INTERNATIONAL INC,LB840 FUNDING - FINAL,80000; MUNIMETRIX SYSTEMS CORP,IMAGESILO - JUNE 2018,39.99; NE CHILD SUPPORT PAYMENT CENTER,NE CHILD SUPPORT PYBLE,1350.55; NE COLORADO CELLULAR, INC,CONTRACTUAL SVC,75.5; NE LAW ENFORCEMENT TRAINING CENTER,SCHOOLS & CONF-PD,50; NEBRASKAINTERACTIVE, LLC,DRIVERS LICENSE REQ.,6; NEBRASKA MACHINERY CO,EQUIP MTNC,248.7; NEBRASKA PUBLIC POWER DISTRICT,ELECTRIC,41114.32; NEBRASKA RURAL RADIO ASSOCIATION,CONTRACTUAL SVC,225; NEBRASKALANDTIRE, INC,EQUIP MTNC,93.13; NEOPOST,POSTAGE,1000; NETWORKFLEET, INC,CONTRACTUAL SERVICES,108.01; NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF,GROUND MAINT,65.48; OCLC ONLINE COMPUTER LIBRARY CENTER, INC,CONT. SRVCS.,351.32; ONE CALL CONCEPTS, INC,CONTRACTUAL,128.85; OREGON TRAIL PLUMBING, HEATING & COOLING INC,BLDG MAINT,3447; PANHANDLE COLLECTIONS INC,WAGE ATTACHMENT,218.06; PANHANDLE ENVIRONMENTAL SERVICES INC,SAMPLES,140; PANHANDLE PARTNERSHIP FOR HEALTH & HUMAN SERVICES,SCHOOLS & CONF-PD,40; PATTLEN ENTERPRISE, INC,EQUIP MAINT,27.8; PAUL MENDOZA,CONTRATUAL,90; PEPSI COLAOFWESTERNNEBRASKA,LLC,CONCESSION,651.4PLATTEVALLEYBANK,HEALTHSAVINGSACCOUNT,14942.45;POSTMASTER,POSTAGE,548.68; POWERPLAN,EQUIP MAINT,131.56; QUILL CORPORATION,DEPT SUPPL-PD,303.1; REAMS SPRINKLER SUPPLY CO.,GROUND MAINT,702.82; REGANIS AUTO CENTER, INC,EQUIP MTNC,55.55; REGIONAL

CARE INC,CLAIMS,24587.57; RICHARD P CASTILLO,CONTRACTUAL,108; S M E C,EMPLOYEE DEDUCTION,161; SAFETYLINE CONSULTANTS, INC,DEPT SUPPL-PD,37.25; SANDBERG IMPLEMENT, INC,EQUIP MAINT,411.09; SATO, LEANN,SCHOOLS & CONF,65; SCB COUNTY,DEPT CNTRCL SRVCS,70; SCB FIREFIGHTERS UNION LOCAL 1454,FIRE EE DUES,225;SCOTTSBLUFFBODY&PAINT,TOWSERVICEPD,501;SCOTTSBLUFFPOLICEOFFICER SASSOCIATION,POLICEEEDUES,528;SCOTTSBLUFFGREENPRINTING & EMBROIDERY, LLC,DUTYUNIFORMS,602;SHERIFF'SOFFICE,LEGALFEESPD,135.65;SHERWINWILLIAMS,BLD G MAINT,335.25; SIMMONS OLSEN LAW FIRM, P.C.,CONTRACTUAL SERVICES,15478.24; SIMON CONTRACTORS,CONCRETE FOR STREET REPAIR,5665.84; SNELLSERVICES INC.,ELECTRICAL,1150.83; SOCIETY FOR HUMAN RESOURCE MANAGEMENT,MEMBERSHIP - J.BODE,209; SPECIAL INVESTIGATIONS,CONTRACTUAL-PD,106.31; SPENGLER MICHAEL,CONTRACTUAL,36;STATEOFNE.DEPT.OFLABOR,LICENSE/PERMIT,138;STRICKER MARTIN,CONTRACTUAL,144; THE CHICAGO LUMBER COMPANY OF OMAHA INC,DEPT SUPPLIES,13.17; THE PEAVEY CORP,INVEST SUPPL-PD,85.5; TRANS IOWA EQUIPMENT LLC,EQUIP MTNC,298; TRI-STATE SPRINKLER SYSTEMS, LLC,BID-TIMER,157.8; TWIN CITY AUTO, INC,EQUIP MTNC,49.65; TYLER TECHNOLOGIES, INC,FEES - UB,2451.75; UNION BANK & TRUST,RETIREMENT,35806.89; UNIQUE MANAGEMENT SERVICES, INC,CONT. SRVCS.,187.95; US BANK,FEES - LEASING CORP BONDS 2015,1900; USBANK,SUBSCRIPTION-LOGMEIN N.JOHNSON),738.59; VOGEL EST, INC,BLUE LATEX TRAFFIC PAINT,463.5; WARD LABORATORIES, INC,DEPT SUP,19; WESTERNCOOPERATIVECOMPANY,GROUNDMAINT,617.65;WESTERNCOOPRTATIVECOMP ANY,GROUND MAINT,133; WESTERN PATHOLOGY CONSULTANTS, INC,RANDOM DOT TESTING - JUNE 2018,78; WESTERN TRAVEL TERMINAL, LLC,VEH MAINT,39; WYOMING WATER DEVELOPMENT OFF,PAWS FEASIBILITY STUDY,4375; YOUNG MEN'S CHRISTIAN ASSOCIATION OF SCOTTSBLUFF, NE,YMCA,1699; ZM LUMBER INC,BLDG MAINT,160.47; REFUNDS; DARLA HEGGEM,5.60; ROSS KASTRUP, 19.24; BRANDT RENTALS MARTIN BRANDT, 17.89.

Regarding the June 2018 financial report, City Manager Johnson reported that investment income for the month of June was around \$43,000.00. The sales tax receipts to date for the month of June compared to June 2017 are up 7.64% or \$36,513.00; year to date receipts are down -0.06 or \$3,727.00.

Mr. Jonathan Hunzeker, past President and Ms. Jennifer Urdiales, President of the NEXT Young Professionals presented information regarding their annual Best of the West Beer and Wine Festival. This is their 8th year and with the addition of the Downtown Plaza, they have increased the area of their festival. Mr. Hunzeker informed Council that the festival will have only one entry and the area will be secured with cattle guards. He explained all ID's will be checked and they will not be having a band this year, but a DJ instead. He also stated they have discussed security with the Scottsbluff Police Department, with Police Chief Spencer stating there have not been any problems with this event in the past. It was put into motion by Council Member McCarthy, seconded by Council Member Colwell "to approve a Community Festival Permit for the NEXT Young Professionals at the Downtown Plaza, including vendors and noise permit for a Best of the West Beer and Wine Festival on August 11, 2018 from 1:00 p.m. to 10:00 p.m.," "YEAS," Colwell, Meininger, Shaver, and McCarthy. "Nays," None. Absent: Gonzales.

Ms. Susan Weideman, Marketing Manager for Panhandle Coop explained she will be

applying for the Special Designated Liquor License for The Best of the West Beer and Wine Festival. Council Member Shaver asked who will be in charge of this event. Ms. Weideman explained that both Hallie Brown, liquor store manager and Eric King, whose name is on the liquor license, will be at the event, as well as herself and other Panhandle Coop employees. It was put into motion by Council Member Shaver, seconded by Mayor Meininger “to approve a Special Designated Liquor License for Panhandle Cooperative Association and NEXT Young Professionals to serve wine and beer at a Community Festival event at the Downtown Plaza on August 11, 2018 from 3:00 p.m. to 9:00 p.m.,” “YEAS,” Meininger, Shaver, McCarthy, and Colwell. “NAYS,” None. Absent: Gonzales.

Mr. Chad Leeling and Mr. Geno Bolger approached the Council regarding a Business Promotional Event permit for Legion Combat Sports/Shots Bar and Grill for MMA Fights and a Street Dance. Mr. Bolger handed out maps to the Council and explained this is their second year hosting the event on Broadway. It will be the same setup as last year, with the exception of a second entrance. There are thirteen fights scheduled and they are licensed, sanctioned, bonded and insured with the State of Nebraska. Mayor Meininger asked why the event is not held in the Plaza. Mr. Bolger explained the Plaza is not big enough to hold the event. Council Member Shaver asked where the beer garden will be located. Mr. Leeling stated on 18th Street, with only one entrance and the area will be contained by cattle guards. Police Chief Spencer stated he has spoken with both Mr. Leeling and Mr. Bolger and has no issues with noise or the event.

Mr. Billy Estes, with the Midwest Theatre spoke to the Council regarding complaints with other businesses on Broadway not being informed of the Shots event or the permit. His concern is that the event map does not show all the streets that are being closed and he disagrees with Mr. Bolger saying the Plaza not being big enough to hold the venue. He also feels that pedestrian traffic is very limited and he suggests that business owners be notified, before Council meetings, that Broadway will be closed. Mr. Jeff Bradshaw, resident, asked that they not block parking spaces due to the residences downtown and that they place signage on the cattle guards so traffic can be more aware of the circumstances involved.

During discussion, Council asked that sidewalks stay open until 4:00 p.m. and that alleys not be blocked. Moved by Council Member Shaver, seconded by Council Member McCarthy “to approve a Business Promotional Event Permit for Legion Combat Sports/Shots Bar and Grill, for MMA Fights and Street Dance on Broadway between 17th and 19th Street and 18th Street on August 18, 2018 from 7:00 p.m. to 12:00 a.m.,” “YEAS,” Shaver, McCarthy, Colwell, and Meininger. “NAYS,” None. Absent: Gonzales.

Regarding the Special Designated Liquor License, Police Chief Spencer stated that he has had no issues with previous venues. It was put into motion by Council Member Shaver, seconded by Mayor Meininger “to approve a Special Designated Liquor License for Shots Bar and Grill for a beer garden at the MMA Fights on August 18, 2018 from 12:00 p.m. to 12:00 a.m.,” “YEAS,” McCarthy, Colwell, Meininger, and Shaver. “NAYS,” None. Absent: Gonzales.

Mr. Johnson reminded Council that at the last meeting, during budget discussions, that the success of the East Overland Project was acknowledged and thus brought forth dialogue of transferring funds from the Industrial Park to the General Fund for development purposes. This program has been very productive and because of the success, allows for a second round of projects on East Overland or any other grant matching opportunities. Motion was made by Council Member Colwell, seconded by Council Member McCarthy “to approve a resolution

transferring \$100,000 from Industrial Park to the General Fund for development purposes,”
“YEAS,” Colwell, Meininger, Shaver, and McCarthy. “NAYS,” None. Absent: Gonzales.

RESOLUTION NO. 18-07-03

BE IT RESOLVED by the Mayor and the City Council of the City of Scottsbluff, Nebraska:

The City Council of the City of Scottsbluff, Nebraska ("**City**") has, pursuant to Ordinance #4060, created an Industrial Sites Fund ("**Fund**") wherein the **City** committed sources of revenue from the sale of farm assets to the **Fund** for the purpose of paying the costs of operating the farm assets. The **City** has determined and now declares pursuant to Neb. Rev. Stat. §16-721 it would be unwise and impracticable to leave idle funds remaining in the **Fund** where the purpose of the **Fund** has been accomplished and there is no indebtedness incurred on account of the **Fund**.

BE IT RESOLVED by the City Council that a transfer from the **Fund** is hereby appropriated and directed as follows:

TRANSFER OF FUNDS:

Fund - transfer out	(\$ 100,000.00)
General Fund - transfer in	\$ 100,000.00

This Resolution shall become effective upon its passage and approval upon a three-fourths vote.

Passed and Approved on July __, 2018.

Mayor

ATTEST:

City Clerk

Regarding LB 357 projects, City Manager Johnson reminded Council that they have one meeting left to consider action before the September 1, 2018 deadline. Council discussed the one and six year street plan indicating that they need to be specific with road projects. With that, Mr. Terry Schaub, Scottsbluff resident, questioned the condition of West Overland, with Council Member Shaver mentioning Railway Street. Council Member Shaver also asked about matching funds for a pool, and inquired about the City's water and sewer infrastructure. Mr. Johnson asked, for the next meeting, language and rough cost estimates be put together to get the project moving forward.

Mr. Johnson explained to Council that the letter of intent from Nebraska Public Power District is a formality for them to complete the K450 study and the City intends to fully subscribe all of their accounts. Council Member Shaver asked how this letter is different from the first letter the City signed. Mr. Johnson explained it is a formality with NPPD because we are working with a new site. Council Member McCarthy, seconded by Council Member Colwell made the motion "to approve a letter of intent with Nebraska Public Power District for Scottsbluff Community Solar Project II and authorize the Mayor to sign the acceptance letter," "YEAS," Meininger, Shaver, McCarthy, and Colwell. "NAYS," None. Absent: Gonzales.

City Manager Johnson approached Council regarding the Trihydro Corporation contract to complete Step 1- site assessment/investigation for the siting of a municipal solid waste facility with the City of Gering. Mr. Johnson explained that the money to fund this first phase will come out of the joint sinking fund between Scottsbluff and Gering and will not exceed \$264,512.00. Council Member Shaver asked where in the contract it states that the money to fund Step 1 will come out of the sinking fund and why the contract only specifically mentions the Bald Peak site. Mr. Johnson verified that the contract does not specify that funding come out of the joint sinking fund between the two cities, but it does reference more sites be examined. Council Member Shaver suggested that the contract specifically state that the funding comes out of the sinking fund, not the general fund, and that more sites be considered and mentioned, not just Bald Peak. Mayor Meininger, along with this, suggested at least six potential sites be looked at.

Mr. Johnson also informed Council that the Project Manager for this contract would be the engineer with the City of Gering, with Council Members Shaver and Colwell questioning that arrangement. Council Member Shaver did expressed concern that this is becoming a Gering project, with Scottsbluff not having a say as to where potential sites could be located and feels that Scottsbluff will not have equal participation in the decision making process. City Manager Johnson also informed Council there could be an issue with insurance, as Tryhydro's umbrella liability policy is for ten million dollars, with the question being whether that is enough if Council approves to continue with future project steps.

Mr. Bobby Allbaugh, a concerned citizen, reminded the Council of environmental concerns with the Bald Peak site and that his biggest worry is water. He mentioned a letter from the Bureau of Reclamation and the Gering Ft. Laramie Irrigation District that addresses the drainage problem if Bald Peak is altered.

It was put into motion by Mayor Meininger, seconded by Council Member McCarthy "to approve a contract with Trihydro Corporation to complete Step 1-Site Assessment/Investigation for the siting of a municipal solid waste facility with the City of Gering, contingent on approval of an engineer and contract; also contingent on seven potential sites being investigated, funding to come out of the sinking fund and Gering's approval of the contract," "YEAS," Meininger and

McCarthy. "NAYS," Colwell and Shaver. Absent: Gonzales. Motion failed.

There were no comments from the public or council reports. Motion was made by Council Member Shaver, seconded by Council Member Colwell "to adjourn the meeting at 7:20 p.m." "YEAS," Meininger, Shaver, McCarthy, and Colwell. "NAYS," None. Absent: Gonzales.

Mayor

Attest:

City Clerk

"SEAL"

City of Scottsbluff, Nebraska

Monday, August 6, 2018

Regular Meeting

Item Consent2

Approve absence of Council Member Gonzales from the July 16, 2018 Council Meeting.

Staff Contact: City Council

City of Scottsbluff, Nebraska

Monday, August 6, 2018

Regular Meeting

Item Consent3

Council to consider a Community Festival Permit for National Night Out on Broadway from 15th St. to 19th St. on August 7, 2018 from 4:00 p.m. to 9:00 p.m. including street closures, vendors and noise permit.

Staff Contact: Robert Straub, Police Department

**APPLICATION
COMMUNITY FESTIVAL, BUSINESS PROMOTIONAL EVENT, CARNIVAL
PERMIT**

To be filed with the city Clerk at least 14 days, but no more than one year before proposed event.

1. Scottsbluff Police Dept.
(name of sponsoring organization)

1801 Avenue B, Scottsbluff, Nebraska 69361
(street) (city) (state) (telephone number)

Tony Straub (chairperson responsible for event) (308) 430-6263 (day telephone number)

2. N/A
(name of co-sponsoring organization)

(street) (city) (state) (telephone number)

(contact person) (day telephone number)

3. Event Information

National Night Out
(name of event)

08/07/18 (date(s) of event) 4pm-9pm (time(s) of event)

1400 to 1900blk of Broadway
(location of event)

4. Activity Information

Describe general activities including whether there will be any vendors, music, loudspeakers. Serving or selling of alcoholic beverages*, etc.)

National Night Out is a community event with booth's/games and displays centered around a safe environment for children. _____

*If alcoholic beverages will be sold or served, a special permit will be required. The applicant should contact the City Clerk for more information.

5. Street Closure

1400-1900 blocks of Broadway
Please note any streets to be closed and the times required for closure

6. Flags/Banners/Signs

yes - Booths ; Displays

7. Carnivals - If event includes a carnival, the next sheet should be completed.

8. Have you provided for a public liability insurance policy naming the City as additional insured? Yes _____ No

Community Festival/Business Promotion

Street Carnival

\$200,000 for one person
\$500,000 for any one accident
\$ 50,000 for injuries to property

\$ 800,000 for one person
\$ 2,000,000 for any one accident
\$ 200,000 for injuries to property

9. Have you provided either a \$2,500.00 cash deposit or surety bond for clean up. (This will be returned after it is determined that no repairs or clean up is required by City).

Yes _____ No

I (We) agree to abide by all regulations as stated in the Scottsbluff Municipal code regulating this permit.

Dated: _____ 07/15/18

Signed:

Scottsbluff Police Department
(name of sponsoring organization)



(signature of authorized representative of
sponsoring organization)

(name of co-sponsoring organization)

(signature of authorized representative of
co-sponsoring organization)

City of Scottsbluff, Nebraska

Monday, August 6, 2018

Regular Meeting

Item Consent4

Council to set August 20, 2018 at 6:00 p.m. as the date for a Public Hearing for the FY 2018-2019 Budget.

Staff Contact: Liz Hilyard, Finance Director

City of Scottsbluff, Nebraska

Monday, August 6, 2018

Regular Meeting

Item Consent5

Council to acknowledge claim from Beth Everett for July 2, 2018 incident. The City Council will not take any action on the claim.

Staff Contact: Kim Wright, City Clerk

City of Scottsbluff
CITIZEN INCIDENT REPORT

All tort claims under the Political Subdivisions Tort Claims Act and sections 16-727, 16-728, 23-175, 39-809, and 79-610 shall be filed with the clerk, secretary, or other official whose duty it is to maintain the official records of the political subdivision, or the governing body of a political subdivision may provide that such claims may be filed with the duly constituted law department of such subdivision. It shall be the duty of the official with whom the claim is filed to present the claim to the governing body. All such claims shall be in writing and shall set forth the time and place of the occurrence giving rise to the claim and such other facts pertinent to the claim as are known to the claimant.

Date: 7/8/2018

Date and location of Incident: 9th Ave & Beltline

Claimant Name: Beth Everett Phone: 308-631-5877

Address: 120024 Everett Dr. City: Scottsbluff State and Zip: NE 69361

City Department Contact: _____

Narrative of what happened: July 2 traveling west, right before turn off on 9th Ave / Beltline there was pot hole. Low slung prius hit on the front passenger side ^{front} tire, popped it, bent rim, then hit on passenger side back tire and ruined it. Toyota Team gave credit for one tire, charged us for replacing rim & other tire → because we buy all our tires there. Toyota team,

Estimated amount of damages \$ _____ (attach estimates)
Attachments: Photos: X Estimates: \$4103.78 Medical Bills: N/A
will email

Witnesses: Clint Spearman Contact Information: 308-672-7398, 672-3133

Citizen insurance information: \$500 deductible (Stonegate Ins)

Reported by (city staff): _____

Received Date: _____

Signature of Claimant(s): Beth Everett

SUBMIT TO: KIM WRIGHT, CITY CLERK, CITY OF SCOTTSBLUFF
2525 CIRCLE DRIVE, SCOTTSBLUFF, NE 69361

I called the highway dep right away, spoke to a "Jordan" at the highway dep. He sent someone right away to fill it in. Clint Spearman saw my plight and stopped. He saw the hole and said it

would have been a problem for any size vehicle. I am grateful that it was not worse & did not cause an accident. I sent my son to take a photo of the hole but the SB Hwy or Roads dep had already ~~been~~ fixed it while we were busy trying to figure out how to deal with our situation. Good job on the fast work.

However, we were not expecting this \$400+ bill & need help with the bill. At least the city did not have an accident out of it!

2014 E. 20th Place
 Scotsbluff, NE
 69361
 (308) 632-2173
 Toll Free
 (800) 658-4017



Service & Parts Hours
 Monday - Friday
 7:00 am - 6:00 pm
 Saturday
 8:00 am - 3:00 pm

18435 EVE

BETH EVERETT 120024 EVERETT DRIVE SCOTTSBLUFF, NE 69361 bcorymb@gmail.com		VEHICLE ID JTDKB20U497860876	MILES IN 149910	MILES OUT 149910	DATE/TIME IN 07/03/18 12:08	DATE OUT 07/06/18	INVOICE NO. 18435
VEHICLE DESCRIPTION 2009 TOYOTA PRIUS (GREEN)					TAG NO.	STATUS COMPLETE	
CONTROL NO. 056806	LICENSE PLATE NO.	CUST. LABOR RATE	PROD. DATE	IN-SERV DATE 04/18/09	DELIV. DATE	DELIV. MILES	TERMS Cash
HOME PHONE	WORK PHONE	CELL PHONE (308) 631-5877	STOCK NO.	SERV. ADV. NIKOLAS HUBBARD (880)		RO COMMENT	

THANK YOU FOR YOUR BUSINESS !!

Line	Op-Code	Fail Code	Tech	Hours	Type	Amount
C	TIRE1		A36		Customer	\$10.00
Concern MOUNT & BALANCE 1 TIRE.						
Part Number	Description	Qty.	Unit Price	Ext. Price		
19237511	F1856515 <i>New Tire</i>	1	\$68.61	\$68.61		
T,9043012031	GASKET	1	\$1.98	\$1.98		
T,4261147390	WHEEL, DISC	1	\$408.75	\$408.75		
				Parts Total...	\$479.34	
Misc. Code	Description	Qty.	Unit Price	Ext. Price		
	Tire Disposal - 1 Tire	1.0	\$5.50	\$5.50		
	Tire Tax 1 Tire	1.0	\$1.00	\$1.00		
	Weights Valve Misc 1	1.0	\$3.00	\$3.00		
				Misc Total...	\$9.50	
				Line Total...	\$498.84	

Authorized Estimates

Date/Time	Amount	Authorized By	Authorization Method	Phone/Email
07/03/2018 12:08	\$29.70		Initial Estimate	

Nikolas Hubbard
 Express Manager
 Team Auto Center

308-632-2173

BETH EVERETT 120024 EVERETT DRIVE SCOTTSBLUFF, NE 69361 bcorymb@gmail.com		VEHICLE ID		MILES IN	MILES OUT	DATE/TIME IN	DATE OUT	INVOICE NO.
		JTDKB20U497860876		149910	149910	07/03/18 12:08	07/06/18	18435
		VEHICLE DESCRIPTION					TAG NO.	STATUS
2009 TOYOTA PRIUS (GREEN)						COMPLETE		
CONTROL NO.	LICENSE PLATE NO.	CUST. LABOR RATE	PROD. DATE	IN-SERV DATE	DELIV. DATE	DELIV. MILES	TERMS	
056806				04/18/09			Cash	
HOME PHONE	WORK PHONE	CELL PHONE	STOCK NO.	SERV. ADV.			RO COMMENT	
		(308) 631-5877		NIKOLAS HUBBARD (880)				

Customer Totals

Charge Description	Amount
Parts	\$410.73
SalesTax	\$33.55
Labor	\$10.00
Misc.Chg	\$8.50
Misc Tax.	\$1.00
Parts-Other	\$68.61
Total Amount Due	\$532.39

TOTAL OTHER
TOTAL CREDIT CARD

Discount
Due to
\$68.61-
 \$463.78 **TEAM**
Good Hazen

STATEMENT OF DISCLAIMER

The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

On behalf of servicing dealer, I hereby certify that the information contained hereon is accurate unless otherwise shown. Warranty services described were performed at no charge to owner. There was no indication from the appearance of the vehicle or otherwise, that any part repaired or replaced under this claim had been connected in any way with any accident, negligence, or misuse. Records supporting this claim are available for (1) year from the date of payment notification at the servicing dealer for inspection by manufacturer's representative.

CUSTOMER SIGNATURE

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON
(DATE)

07/06/18 15:08

INVOICE

CUSTOMER COPY

Page 2 of 2





City of Scottsbluff, Nebraska
Monday, August 6, 2018
Regular Meeting

Item Claims1

Regular claims

Staff Contact: Liz Hilyard, Finance Director



Expense Approval Report

By Vendor Name

Post Dates 07/17/2018 - 08/06/2018

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00460 - ACCELERATED RECEIVABLES SOLUTIONS					
Fund: 713 - CASH & INVESTMENT POOL					
WAGE ATTACHMENT	WAGE ATTACHMENT EE PAY				526.13
Fund 713 - CASH & INVESTMENT POOL Total:					526.13
Vendor 00460 - ACCELERATED RECEIVABLES SOLUTIONS Total:					526.13
Vendor: 05575 - ADVERTISING SPECIALTIES LLC					
Fund: 111 - GENERAL					
Dep. sup.	DEPARTMENT SUPPLIES				3,064.28
Fund 111 - GENERAL Total:					3,064.28
Vendor 05575 - ADVERTISING SPECIALTIES LLC Total:					3,064.28
Vendor: 09021 - AIRGAS USA, LLC					
Fund: 621 - ENVIRONMENTAL SERVICES					
DEPT SUPPLIES	DEPARTMENT SUPPLIES				52.50
Fund 621 - ENVIRONMENTAL SERVICES Total:					52.50
Vendor 09021 - AIRGAS USA, LLC Total:					52.50
Vendor: 09663 - ALARM SECURITY TECHNICIANS					
Fund: 111 - GENERAL					
CONTRACTUAL-PD	CONTRACTUAL SERVICES				14.95
Fund 111 - GENERAL Total:					14.95
Fund: 212 - TRANSPORTATION					
MAINTENANCE ON SECURITY S...	EQUIPMENT MAINTENANCE				1,600.00
Fund 212 - TRANSPORTATION Total:					1,600.00
Fund: 621 - ENVIRONMENTAL SERVICES					
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				400.00
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				800.00
Fund 621 - ENVIRONMENTAL SERVICES Total:					1,200.00
Vendor 09663 - ALARM SECURITY TECHNICIANS Total:					2,814.95
Vendor: 05887 - ALLO COMMUNICATIONS,LLC					
Fund: 111 - GENERAL					
LOCAL TELEPHONE CHARGES	TELEPHONE				268.11
LOCAL TELEPHONE CHARGES	TELEPHONE				69.58
LOCAL TELEPHONE CHARGES	TELEPHONE				68.08
LOCAL TELEPHONE CHARGES	TELEPHONE				37.20
LOCAL TELEPHONE CHARGES	TELEPHONE				160.00
LOCAL TELEPHONE CHARGES	TELEPHONE				176.95
LOCAL TELEPHONE CHARGES	TELEPHONE				392.25
LOCAL TELEPHONE CHARGES	TELEPHONE				1,586.35
LOCAL TELEPHONE CHARGES	TELEPHONE				519.68
LOCAL TELEPHONE CHARGES	TELEPHONE				198.30
LOCAL TELEPHONE CHARGES	TELEPHONE				41.06
Fund 111 - GENERAL Total:					3,517.56
Fund: 212 - TRANSPORTATION					
LOCAL TELEPHONE CHARGES	TELEPHONE				327.15
Fund 212 - TRANSPORTATION Total:					327.15
Fund: 213 - CEMETERY					
LOCAL TELEPHONE CHARGES	TELEPHONE				69.58
Fund 213 - CEMETERY Total:					69.58
Fund: 621 - ENVIRONMENTAL SERVICES					
LOCAL TELEPHONE CHARGES	TELEPHONE				162.86
Fund 621 - ENVIRONMENTAL SERVICES Total:					162.86

Expense Approval Report

Post Dates: 07/17/2018 - 08/06/2018

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 631 - WASTEWATER					
LOCAL TELEPHONE CHARGES	TELEPHONE				187.59
				Fund 631 - WASTEWATER Total:	187.59
Fund: 641 - WATER					
LOCAL TELEPHONE CHARGES	TELEPHONE				152.87
				Fund 641 - WATER Total:	152.87
Fund: 661 - STORMWATER					
LOCAL TELEPHONE CHARGES	TELEPHONE				33.36
				Fund 661 - STORMWATER Total:	33.36
Fund: 721 - GIS SERVICES					
LOCAL TELEPHONE CHARGES	TELEPHONE				34.20
				Fund 721 - GIS SERVICES Total:	34.20
Fund: 725 - CENTRAL GARAGE					
LOCAL TELEPHONE CHARGES	TELEPHONE				92.45
				Fund 725 - CENTRAL GARAGE Total:	92.45
				Vendor 05887 - ALLO COMMUNICATIONS,LLC Total:	4,577.62
Vendor: 03711 - AMAZON.COM HEADQUARTERS					
Fund: 111 - GENERAL					
DEPT SUPP ADM	DEPARTMENT SUPPLIES				196.96
DEPT SUPP ADM	DEPARTMENT SUPPLIES				196.96
DEPT SUPP ADM	DEPARTMENT SUPPLIES				188.99
DEPT SUPP ADM	DEPARTMENT SUPPLIES				188.99
Misc.	DEPARTMENT SUPPLIES				258.15
Misc.	AUDIOVISUAL SUPPLIES				43.33
Misc.	BOOKS				83.92
				Fund 111 - GENERAL Total:	1,157.30
				Vendor 03711 - AMAZON.COM HEADQUARTERS Total:	1,157.30
Vendor: 09906 - AMERICAN DOORSTOP PROJECT PRODUCTIONS, LLC					
Fund: 224 - ECONOMIC DEVELOPMENT					
LB840 GRANT	ECONOMIC DEVELOPMENT				9,607.42
				Fund 224 - ECONOMIC DEVELOPMENT Total:	9,607.42
				Vendor 09906 - AMERICAN DOORSTOP PROJECT PRODUCTIONS, LLC Total:	9,607.42
Vendor: 02118 - ANITA'S GREENSCAPING INC					
Fund: 111 - GENERAL					
Cont. srvc.	CONTRACTUAL SERVICES				242.00
Con. srvc.	CONTRACTUAL SERVICES				242.00
				Fund 111 - GENERAL Total:	484.00
				Vendor 02118 - ANITA'S GREENSCAPING INC Total:	484.00
Vendor: 08126 - ANTHONY J MURPHY					
Fund: 111 - GENERAL					
Anthony Murphy Expense Vouc...	SCHOOL & CONFERENCE				135.00
				Fund 111 - GENERAL Total:	135.00
				Vendor 08126 - ANTHONY J MURPHY Total:	135.00
Vendor: 05044 - ASSOCIATED SUPPLY CO, INC					
Fund: 111 - GENERAL					
EQUIP MAINT REC	EQUIPMENT MAINTENANCE				246.38
				Fund 111 - GENERAL Total:	246.38
				Vendor 05044 - ASSOCIATED SUPPLY CO, INC Total:	246.38
Vendor: 04575 - AUTOZONE STORES, INC					
Fund: 725 - CENTRAL GARAGE					
DEPT SUPPLIES	EQUIPMENT MAINTENANCE				170.00
				Fund 725 - CENTRAL GARAGE Total:	170.00
				Vendor 04575 - AUTOZONE STORES, INC Total:	170.00

Expense Approval Report

Post Dates: 07/17/2018 - 08/06/2018

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00295 - B & H INVESTMENTS, INC					
Fund: 111 - GENERAL					
BLDG MAINT-PD	BUILDING MAINTENANCE				10.75
BLDG MAINT-PD	BUILDING MAINTENANCE				10.75
BLDG MAINT-PD	BUILDING MAINTENANCE				10.75
BLDG MAINT-PD	BUILDING MAINTENANCE				10.75
Dep. sup.	DEPARTMENT SUPPLIES				59.50
Fund 111 - GENERAL Total:					102.50
Fund: 212 - TRANSPORTATION					
SUPP - WATER	DEPARTMENT SUPPLIES				30.50
SUPP - WATER	DEPARTMENT SUPPLIES				30.50
Fund 212 - TRANSPORTATION Total:					61.00
Vendor 00295 - B & H INVESTMENTS, INC Total:					163.50
Vendor: 09716 - BLACK HILLS GAS DISTRIBUTION LLC					
Fund: 111 - GENERAL					
Monthly Energy Bill	HEATING FUEL				17.71
Monthly Energy Bill	HEATING FUEL				35.96
Monthly Energy Bill	HEATING FUEL				35.97
Monthly Energy Bill	HEATING FUEL				12.50
Monthly Energy Bill	HEATING FUEL				59.17
Monthly Energy Bill	HEATING FUEL				25.01
Monthly Energy Bill	HEATING FUEL				2,088.11
Fund 111 - GENERAL Total:					2,274.43
Fund: 212 - TRANSPORTATION					
Monthly Energy Bill	HEATING FUEL				48.90
Fund 212 - TRANSPORTATION Total:					48.90
Fund: 621 - ENVIRONMENTAL SERVICES					
Monthly Energy Bill	HEATING FUEL				20.84
Fund 621 - ENVIRONMENTAL SERVICES Total:					20.84
Fund: 641 - WATER					
Monthly Energy Bill	HEATING FUEL				54.18
Fund 641 - WATER Total:					54.18
Fund: 725 - CENTRAL GARAGE					
Monthly Energy Bill	HEATING FUEL				12.50
Fund 725 - CENTRAL GARAGE Total:					12.50
Vendor 09716 - BLACK HILLS GAS DISTRIBUTION LLC Total:					2,410.85
Vendor: 00405 - BLUFFS SANITARY SUPPLY INC.					
Fund: 111 - GENERAL					
DEPT SUPPP REC	DEPARTMENT SUPPLIES				153.68
Jan. sup.	JANITORIAL SUPPLIES				86.98
Jan. sup.	JANITORIAL SUPPLIES				137.90
Jan. sup.	JANITORIAL SUPPLIES				66.77
DEPT SUPP ADM	DEPARTMENT SUPPLIES				70.20
Fund 111 - GENERAL Total:					515.53
Vendor 00405 - BLUFFS SANITARY SUPPLY INC. Total:					515.53
Vendor: 05006 - BRETT BEWLEY					
Fund: 212 - TRANSPORTATION					
RE-IMBURSEMENT FOR CDL	MISCELLANEOUS				57.50
Fund 212 - TRANSPORTATION Total:					57.50
Vendor 05006 - BRETT BEWLEY Total:					57.50
Vendor: 08975 - BRIDGER TWOMBLY					
Fund: 641 - WATER					
SCHOOLS & CONF	SCHOOL & CONFERENCE				175.00
Fund 641 - WATER Total:					175.00
Vendor 08975 - BRIDGER TWOMBLY Total:					175.00

Expense Approval Report

Post Dates: 07/17/2018 - 08/06/2018

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00735 - CAPITAL BUSINESS SYSTEMS INC.					
Fund: 111 - GENERAL					
CONTRACTUAL-PD	CONTRACTUAL SERVICES				38.00
					Fund 111 - GENERAL Total:
					38.00
					Vendor 00735 - CAPITAL BUSINESS SYSTEMS INC. Total:
					38.00
Vendor: 00055 - CARR- TRUMBULL LUMBER CO, INC.					
Fund: 111 - GENERAL					
DEPT SUPP PK	DEPARTMENT SUPPLIES				314.54
DEPT SUPP PK	DEPARTMENT SUPPLIES				32.78
DEPT SUPP PK	DEPARTMENT SUPPLIES				29.23
DEPT SUPP PK	DEPARTMENT SUPPLIES				68.95
DEPT SUPP PK	DEPARTMENT SUPPLIES				90.53
DEPT SUPP PK	DEPARTMENT SUPPLIES				360.00
DEPT SUPP PK	DEPARTMENT SUPPLIES				74.17
DEPT SUPP PK	DEPARTMENT SUPPLIES				202.08
DEPT SUPP PK	DEPARTMENT SUPPLIES				167.92
					Fund 111 - GENERAL Total:
					1,340.20
					Vendor 00055 - CARR- TRUMBULL LUMBER CO, INC. Total:
					1,340.20
Vendor: 00787 - CASH WA DISTRIBUTING					
Fund: 111 - GENERAL					
CONCESSION REC	CONCESSION SUPPLIES				759.77
CONCESSIONS REC	CONCESSION SUPPLIES				328.92
CONCESSIONS REC	CONCESSION SUPPLIES				192.05
CONCESSIONS REC	CONCESSION SUPPLIES				423.10
CONCESSIONS REC	CONCESSION SUPPLIES				192.90
					Fund 111 - GENERAL Total:
					1,896.74
					Vendor 00787 - CASH WA DISTRIBUTING Total:
					1,896.74
Vendor: 07911 - CELLCO PARTNERSHIP					
Fund: 111 - GENERAL					
CELL PHONES-PD	TELEPHONE				377.66
					Fund 111 - GENERAL Total:
					377.66
					Vendor 07911 - CELLCO PARTNERSHIP Total:
					377.66
Vendor: 08610 - CENTURION HOLDINGS LLC					
Fund: 111 - GENERAL					
Cont. srvc.	CONTRACTUAL SERVICES				225.00
					Fund 111 - GENERAL Total:
					225.00
					Vendor 08610 - CENTURION HOLDINGS LLC Total:
					225.00
Vendor: 02396 - CITIBANK N.A.					
Fund: 111 - GENERAL					
Dep. sup.	DEPARTMENT SUPPLIES				39.99
Dep. sup.	DEPARTMENT SUPPLIES				3.29
DEPT SUPP PK	DEPARTMENT SUPPLIES				7.79
DEPT SUPP PK	DEPARTMENT SUPPLIES				37.98
DEPT SUPP PK	DEPARTMENT SUPPLIES				-0.40
					Fund 111 - GENERAL Total:
					88.65
Fund: 212 - TRANSPORTATION					
SUPP - SHEET PROTECTORS	DEPARTMENT SUPPLIES				6.29
SUPP - INK CARTRIDGES	DEPARTMENT SUPPLIES				72.16
					Fund 212 - TRANSPORTATION Total:
					78.45
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				181.95
					Fund 641 - WATER Total:
					181.95
					Vendor 02396 - CITIBANK N.A. Total:
					349.05
Vendor: 05859 - CITIBANK, N.A.					
Fund: 111 - GENERAL					
weed killer	BUILDING MAINTENANCE				30.34

Expense Approval Report

Post Dates: 07/17/2018 - 08/06/2018

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
GROUND MAINT PK	GROUNDS MAINTENANCE				65.39
				Fund 111 - GENERAL Total:	95.73
Fund: 212 - TRANSPORTATION					
SUPP - PVC TUBE CUTTER	DEPARTMENT SUPPLIES				24.98
				Fund 212 - TRANSPORTATION Total:	24.98
Fund: 213 - CEMETERY					
DEPT SUPP CEM	DEPARTMENT SUPPLIES				53.56
				Fund 213 - CEMETERY Total:	53.56
				Vendor 05859 - CITIBANK, N.A. Total:	174.27
Vendor: 01976 - CLARK PRINTING LLC					
Fund: 111 - GENERAL					
Rubber Stamp & Ink pad	DEPARTMENT SUPPLIES				53.15
				Fund 111 - GENERAL Total:	53.15
				Vendor 01976 - CLARK PRINTING LLC Total:	53.15
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				63.51
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE				80.38
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE				67.45
				Fund 111 - GENERAL Total:	211.34
				Vendor 02995 - CONSOLIDATED MANAGEMENT COMPANY Total:	211.34
Vendor: 00267 - CONTRACTORS MATERIALS INC.					
Fund: 111 - GENERAL					
DEPT SUPP PK	DEPARTMENT SUPPLIES				133.28
DEPT SUPP PK	DEPARTMENT SUPPLIES				152.88
DEPT SUPP PK	DEPARTMENT SUPPLIES				33.13
DEPT SUPP PK	DEPARTMENT SUPPLIES				12.65
				Fund 111 - GENERAL Total:	331.94
Fund: 212 - TRANSPORTATION					
SUPP - STAKES, MARKERS	DEPARTMENT SUPPLIES				66.45
SUPP - INVERTED PAINT	DEPARTMENT SUPPLIES				16.86
				Fund 212 - TRANSPORTATION Total:	83.31
Fund: 641 - WATER					
EQUIP MAINT	EQUIPMENT MAINTENANCE				414.31
				Fund 641 - WATER Total:	414.31
				Vendor 00267 - CONTRACTORS MATERIALS INC. Total:	829.56
Vendor: 09824 - CORE & MAIN LP					
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				151.66
				Fund 641 - WATER Total:	151.66
				Vendor 09824 - CORE & MAIN LP Total:	151.66
Vendor: 09767 - CROELL INC					
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				191.00
				Fund 641 - WATER Total:	191.00
				Vendor 09767 - CROELL INC Total:	191.00

Expense Approval Report

Post Dates: 07/17/2018 - 08/06/2018

Description (Payable)	Account Name	(None)	(None)	(None)	Amount	
Vendor: 07689 - CYNTHIA GREEN						
Fund: 111 - GENERAL						
DEPT SUPP ADM	DEPARTMENT SUPPLIES				47.94	
DEPT SUPP ADM	DEPARTMENT SUPPLIES				7.79	
DEPT SUPP ADM	DEPARTMENT SUPPLIES				3.65	
Dep. sup.	DEPARTMENT SUPPLIES				3.83	
DEPT SUPP HR	DEPARTMENT SUPPLIES				91.99	
					Fund 111 - GENERAL Total:	155.20
					Vendor 07689 - CYNTHIA GREEN Total:	155.20
Vendor: 00234 - D & H ELECTRONICS INC.						
Fund: 111 - GENERAL						
DEPT SUPP PK	DEPARTMENT SUPPLIES				23.90	
					Fund 111 - GENERAL Total:	23.90
					Vendor 00234 - D & H ELECTRONICS INC. Total:	23.90
Vendor: 03321 - DALE'S TIRE & RETREADING, INC.						
Fund: 111 - GENERAL						
EQUIP MAINT PK	EQUIPMENT MAINTENANCE				55.00	
					Fund 111 - GENERAL Total:	55.00
					Vendor 03321 - DALE'S TIRE & RETREADING, INC. Total:	55.00
Vendor: 00404 - DAS STATE ACCOUNTING-CENTRAL FINANCE						
Fund: 111 - GENERAL						
Monthly Long Distance	TELEPHONE				5.71	
Monthly Long Distance	TELEPHONE				2.09	
Monthly Long Distance	TELEPHONE				10.51	
Monthly Long Distance	TELEPHONE				0.95	
Monthly Long Distance	TELEPHONE				5.60	
Monthly Long Distance	TELEPHONE				6.85	
Monthly Long Distance	TELEPHONE				40.91	
Monthly Long Distance	TELEPHONE				15.46	
Monthly Long Distance	TELEPHONE				3.81	
Monthly Long Distance	TELEPHONE				2.35	
LONG DISTANCE	TELEPHONE				7.58	
					Fund 111 - GENERAL Total:	101.82
Fund: 212 - TRANSPORTATION						
Monthly Long Distance	TELEPHONE				6.74	
					Fund 212 - TRANSPORTATION Total:	6.74
Fund: 213 - CEMETERY						
Monthly Long Distance	TELEPHONE				5.27	
					Fund 213 - CEMETERY Total:	5.27
Fund: 224 - ECONOMIC DEVELOPMENT						
Monthly Long Distance	TELEPHONE				8.19	
					Fund 224 - ECONOMIC DEVELOPMENT Total:	8.19
Fund: 621 - ENVIRONMENTAL SERVICES						
Monthly Long Distance	TELEPHONE				2.74	
					Fund 621 - ENVIRONMENTAL SERVICES Total:	2.74
Fund: 631 - WASTEWATER						
Monthly Long Distance	TELEPHONE				2.12	
					Fund 631 - WASTEWATER Total:	2.12
Fund: 641 - WATER						
Monthly Long Distance	TELEPHONE				2.85	
					Fund 641 - WATER Total:	2.85
Fund: 661 - STORMWATER						
Monthly Long Distance	TELEPHONE				2.17	
					Fund 661 - STORMWATER Total:	2.17

Expense Approval Report

Post Dates: 07/17/2018 - 08/06/2018

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 721 - GIS SERVICES					
Monthly Long Distance	TELEPHONE				0.66
					Fund 721 - GIS SERVICES Total:
					0.66
Fund: 725 - CENTRAL GARAGE					
Monthly Long Distance	TELEPHONE				1.58
					Fund 725 - CENTRAL GARAGE Total:
					1.58
Vendor 00404 - DAS STATE ACCOUNTING-CENTRAL FINANCE Total:					
					134.14
Vendor: 08837 - DAVID QUIJAS					
Fund: 111 - GENERAL					
CONTRACTUAL REC	CONTRACTUAL SERVICES				54.00
CONTRACTUAL REC	CONTRACTUAL SERVICES				36.00
					Fund 111 - GENERAL Total:
					90.00
Vendor 08837 - DAVID QUIJAS Total:					
					90.00
Vendor: 09901 - DAVIS LARRY					
Fund: 111 - GENERAL					
CONTRACTUAL PK	CONTRACTUAL SERVICES				1,000.00
					Fund 111 - GENERAL Total:
					1,000.00
Vendor 09901 - DAVIS LARRY Total:					
					1,000.00
Vendor: 00782 - DIVE RESCUE, INC					
Fund: 111 - GENERAL					
FD Dry suit and com system trai...	SCHOOL & CONFERENCE				1,600.00
					Fund 111 - GENERAL Total:
					1,600.00
Vendor 00782 - DIVE RESCUE, INC Total:					
					1,600.00
Vendor: 03950 - ENERGY LABORATORIES, INC					
Fund: 641 - WATER					
SAMPLES	SAMPLES				135.00
					Fund 641 - WATER Total:
					135.00
Vendor 03950 - ENERGY LABORATORIES, INC Total:					
					135.00
Vendor: 09944 - ENSEMBLE SOLUTIONS GROUP					
Fund: 215 - SPECIAL PROJECTS					
VERIZON MODEM & ANTENNA ...	EQUIPMENT				4,512.00
					Fund 215 - SPECIAL PROJECTS Total:
					4,512.00
Vendor 09944 - ENSEMBLE SOLUTIONS GROUP Total:					
					4,512.00
Vendor: 07574 - FAT BOYS TIRE AND AUTO					
Fund: 725 - CENTRAL GARAGE					
EQUIP MTNC	EQUIPMENT MAINTENANCE				45.00
EQUIP MTNC	EQUIPMENT MAINTENANCE				44.00
EQUIP MTNC	EQUIPMENT MAINTENANCE				26.00
EQUIP MTNC	EQUIPMENT MAINTENANCE				41.00
EQUIP MTNC	EQUIPMENT MAINTENANCE				68.83
EQUIP MTNC	EQUIPMENT MAINTENANCE				49.00
EQUIP MTNC	EQUIPMENT MAINTENANCE				21.40
					Fund 725 - CENTRAL GARAGE Total:
					295.23
Vendor 07574 - FAT BOYS TIRE AND AUTO Total:					
					295.23
Vendor: 00548 - FEDERAL EXPRESS CORPORATION					
Fund: 641 - WATER					
POSTAGE	POSTAGE				105.45
POSTAGE	POSTAGE				784.75
POSTAGE	POSTAGE				287.80
					Fund 641 - WATER Total:
					1,178.00
Vendor 00548 - FEDERAL EXPRESS CORPORATION Total:					
					1,178.00
Vendor: 09939 - FERGUSON KEITH					
Fund: 111 - GENERAL					
CONTRACTUAL REC	CONTRACTUAL SERVICES				72.00
CONTRACTUAL REC	CONTRACTUAL SERVICES				72.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
COTNRCTUAL REC	CONTRACTUAL SERVICES				72.00
CONTRACTUAL REC	CONTRACTUAL SERVICES				18.00
				Fund 111 - GENERAL Total:	234.00
				Vendor 09939 - FERGUSON KEITH Total:	234.00
Vendor: 00794 - FLOYD'S TRUCK CENTER, INC					
Fund: 621 - ENVIRONMENTAL SERVICES					
VEHICLE MTNC	VEHICLE MAINTENANCE				1,401.18
VEHICLE MTNC	VEHICLE MAINTENANCE				1,312.67
				Fund 621 - ENVIRONMENTAL SERVICES Total:	2,713.85
Fund: 631 - WASTEWATER					
EQUIP MAINT	EQUIPMENT MAINTENANCE				566.35
				Fund 631 - WASTEWATER Total:	566.35
Fund: 725 - CENTRAL GARAGE					
EQUIP MTNC	EQUIPMENT MAINTENANCE				20.85
EQUIP MTNC	EQUIPMENT MAINTENANCE				95.39
EQUIP MTNC	EQUIPMENT MAINTENANCE				52.63
				Fund 725 - CENTRAL GARAGE Total:	168.87
				Vendor 00794 - FLOYD'S TRUCK CENTER, INC Total:	3,449.07
Vendor: 09946 - FRANCHATI MATTHEW					
Fund: 111 - GENERAL					
CONTRACTUAL REC	CONTRACTUAL SERVICES				36.00
				Fund 111 - GENERAL Total:	36.00
				Vendor 09946 - FRANCHATI MATTHEW Total:	36.00
Vendor: 09947 - FRENCH GAYLENE					
Fund: 111 - GENERAL					
PARK SHELTER	PARK SHELTER FEE				25.00
				Fund 111 - GENERAL Total:	25.00
				Vendor 09947 - FRENCH GAYLENE Total:	25.00
Vendor: 09945 - FUENTES ALEXANDRIA					
Fund: 111 - GENERAL					
SHELTER	PARK SHELTER FEE				25.00
				Fund 111 - GENERAL Total:	25.00
				Vendor 09945 - FUENTES ALEXANDRIA Total:	25.00
Vendor: 00016 - GARTON, LYNN					
Fund: 631 - WASTEWATER					
SCHOOLS & CONF	SCHOOL & CONFERENCE				3.55
				Fund 631 - WASTEWATER Total:	3.55
				Vendor 00016 - GARTON, LYNN Total:	3.55
Vendor: 00022 - GENERAL ELECTRIC CAPITAL CORPORATION					
Fund: 111 - GENERAL					
Prgm.	PROGRAMMING				44.65
Laundry supplies	DEPARTMENT SUPPLIES				67.49
supplies	DEPARTMENT SUPPLIES				7.21
silverware	DEPARTMENT SUPPLIES				30.46
Prgm.	PROGRAMMING				59.48
water	DEPARTMENT SUPPLIES				23.88
Dep. sup. & prgrm.	DEPARTMENT SUPPLIES				6.54
Dep. sup. & prgrm.	PROGRAMMING				12.95
Def	VEHICLE MAINTENANCE				15.76
Mutual Aid Mtg supplies	VOLUNTEER FIREMAN				21.79
Def	VEHICLE MAINTENANCE				37.41
RECRUITMENT HR	RECRUITMENT				7.96
Misc.	DEPARTMENT SUPPLIES				6.34
Misc.	PROGRAMMING				19.88
				Fund 111 - GENERAL Total:	361.80

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 621 - ENVIRONMENTAL SERVICES					
DEPT SUPPLIES	DEPARTMENT SUPPLIES				38.38
					38.38
Fund 621 - ENVIRONMENTAL SERVICES Total:					38.38
Vendor 00022 - GENERAL ELECTRIC CAPITAL CORPORATION Total:					400.18
Vendor: 08472 - GT DISTRIBUTORS, INC					
Fund: 218 - PUBLIC SAFETY					
CIP-PO-WEAPONS	DEPARTMENT SUPPLIES				-9,321.00
CIP-PO-WEAPONS	DEPARTMENT SUPPLIES				14,315.00
					4,994.00
Fund 218 - PUBLIC SAFETY Total:					4,994.00
Vendor 08472 - GT DISTRIBUTORS, INC Total:					4,994.00
Vendor: 04371 - HAWKINS, INC.					
Fund: 641 - WATER					
CHEMICALS	CHEMICALS				2,834.69
CHEMICALS	CHEMICALS				1,109.22
					3,943.91
Fund 641 - WATER Total:					3,943.91
Vendor 04371 - HAWKINS, INC. Total:					3,943.91
Vendor: 00096 - HOLIDAY INN - KEARNEY					
Fund: 631 - WASTEWATER					
SCHOOLS & CONF	SCHOOL & CONFERENCE				209.90
					209.90
Fund 631 - WASTEWATER Total:					209.90
Vendor 00096 - HOLIDAY INN - KEARNEY Total:					209.90
Vendor: 09937 - HOLIDAY INN EXPRESS & SUITES CHADRON					
Fund: 111 - GENERAL					
LODGING - LOGISTICS SECTION ...	SCHOOL & CONFERENCE				465.00
					465.00
Fund 111 - GENERAL Total:					465.00
Vendor 09937 - HOLIDAY INN EXPRESS & SUITES CHADRON Total:					465.00
Vendor: 09305 - HONEY WAGON EXPRESS					
Fund: 111 - GENERAL					
CONTRACTUAL PK	CONTRACTUAL SERVICES				180.00
					180.00
Fund 111 - GENERAL Total:					180.00
Vendor 09305 - HONEY WAGON EXPRESS Total:					180.00
Vendor: 01904 - HORIZON WEST, INC					
Fund: 621 - ENVIRONMENTAL SERVICES					
EQUIP MTNC	EQUIPMENT MAINTENANCE				180.98
					180.98
Fund 621 - ENVIRONMENTAL SERVICES Total:					180.98
Vendor 01904 - HORIZON WEST, INC Total:					180.98
Vendor: 00299 - HULLINGER GLASS & LOCKS INC.					
Fund: 111 - GENERAL					
BLDG MAINT PK	BUILDING MAINTENANCE				8.25
					8.25
Fund 111 - GENERAL Total:					8.25
Fund: 621 - ENVIRONMENTAL SERVICES					
EQUIP MTNC	EQUIPMENT MAINTENANCE				5.75
					5.75
Fund 621 - ENVIRONMENTAL SERVICES Total:					5.75
Vendor 00299 - HULLINGER GLASS & LOCKS INC. Total:					14.00
Vendor: 06423 - HYDROTEX PARTNERS, LTD					
Fund: 725 - CENTRAL GARAGE					
EQUIP MTNC	EQUIPMENT MAINTENANCE				266.10
OIL & ANTIFREEZE	OIL & ANTIFREEZE				719.66
OIL & ANTIFREEZE	OIL & ANTIFREEZE				183.92
OIL & ANTIFREEZE	OIL & ANTIFREEZE				533.26
					1,702.94
Fund 725 - CENTRAL GARAGE Total:					1,702.94
Vendor 06423 - HYDROTEX PARTNERS, LTD Total:					1,702.94

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00525 - IDEAL LAUNDRY AND CLEANERS, INC.					
Fund: 111 - GENERAL					
Jan. sup.	JANITORIAL SUPPLIES				85.10
JANIT SUPP PK	JANITORIAL SUPPLIES				56.37
DEPT SUPP ADM	DEPARTMENT SUPPLIES				46.81
JANIT SUPP PK	JANITORIAL SUPPLIES				42.48
Jan. sup.	JANITORIAL SUPPLIES				89.25
DEPT SUPP ADM	DEPARTMENT SUPPLIES				46.81
Fund 111 - GENERAL Total:					366.82
Fund: 212 - TRANSPORTATION					
SUPP - MATS, TOWELS,	DEPARTMENT SUPPLIES				198.78
SUPP - MATS, TOWELS, VINYL G...	DEPARTMENT SUPPLIES				63.41
SUPP - MATS, TOWELS	DEPARTMENT SUPPLIES				43.37
Fund 212 - TRANSPORTATION Total:					305.56
Fund: 621 - ENVIRONMENTAL SERVICES					
DEPT SUPPLIES	DEPARTMENT SUPPLIES				86.34
Fund 621 - ENVIRONMENTAL SERVICES Total:					86.34
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				30.74
UNIFORMS & CLOTHING	UNIFORMS & CLOTHING				8.28
UNIFORMS & CLOTHING	DEPARTMENT SUPPLIES				30.74
UNIFORMS & CLOTHING	UNIFORMS & CLOTHING				8.28
Fund 725 - CENTRAL GARAGE Total:					117.06
Vendor 00525 - IDEAL LAUNDRY AND CLEANERS, INC. Total:					912.92
Vendor: 00937 - INDEPENDENT PLUMBING AND HEATING, INC					
Fund: 111 - GENERAL					
GROUND MAINT PK	GROUNDS MAINTENANCE				25.30
GROUND MAINT PK	GROUNDS MAINTENANCE				1,386.00
BLDG MAINT PK	BUILDING MAINTENANCE				150.00
GROUND MAINT PK	GROUNDS MAINTENANCE				278.65
GROUND MAINT PK	GROUNDS MAINTENANCE				5.38
GROUND MAINT PK	GROUNDS MAINTENANCE				36.51
GROUND MAINT PK	GROUNDS MAINTENANCE				51.00
GROUND MAINT PK	GROUNDS MAINTENANCE				6.88
Fund 111 - GENERAL Total:					1,939.72
Vendor 00937 - INDEPENDENT PLUMBING AND HEATING, INC Total:					1,939.72
Vendor: 02578 - INFINITY CONSTRUCTION, INC.					
Fund: 212 - TRANSPORTATION					
42ND ST. AVE I TO 5TH AVE	STREET PROJECTS				187,476.62
Fund 212 - TRANSPORTATION Total:					187,476.62
Fund: 631 - WASTEWATER					
42ND ST. AVE I TO 5TH AVE	STRUCTURES				78,907.68
Fund 631 - WASTEWATER Total:					78,907.68
Fund: 661 - STORMWATER					
42ND ST. AVE I TO 5TH AVE	STRUCTURES				74,939.80
Fund 661 - STORMWATER Total:					74,939.80
Vendor 02578 - INFINITY CONSTRUCTION, INC. Total:					341,324.10

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 09291 - INGRAM LIBRARY SERVICES INC					
Fund: 111 - GENERAL					
Bks.	BOOKS				218.24
Bks.	BOOKS				29.53
Bks.	BOOKS				318.78
					Fund 111 - GENERAL Total:
					566.55
					Vendor 09291 - INGRAM LIBRARY SERVICES INC Total:
					566.55
Vendor: 08154 - INTERNAL REVENUE SERVICE					
Fund: 713 - CASH & INVESTMENT POOL					
WITHHOLDINGS	MEDICARE W/H EE PAYABLE				4,066.03
WITHHOLDINGS	MEDICARE W/H EE PAYABLE				4,066.03
WITHHOLDINGS	FICA W/H EE PAYABLE				14,962.00
WITHHOLDINGS	FICA W/H EE PAYABLE				14,962.00
WITHHOLDINGS	FED W/H EE PAYABLE				23,735.92
					Fund 713 - CASH & INVESTMENT POOL Total:
					61,791.98
					Vendor 08154 - INTERNAL REVENUE SERVICE Total:
					61,791.98
Vendor: 00587 - INTERNATIONAL PUBLIC MANAGEMENT ASSOCIATION-HR					
Fund: 111 - GENERAL					
POLICE OFFICER TESTS	RECRUITMENT				172.00
					Fund 111 - GENERAL Total:
					172.00
					Vendor 00587 - INTERNATIONAL PUBLIC MANAGEMENT ASSOCIATION-HR Total:
					172.00
Vendor: 05696 - INVENTIVE WIRELESS OF NE, LLC					
Fund: 111 - GENERAL					
CONTRACTUAL REC	CONTRACTUAL SERVICES				58.00
					Fund 111 - GENERAL Total:
					58.00
					Vendor 05696 - INVENTIVE WIRELESS OF NE, LLC Total:
					58.00
Vendor: 00192 - J G ELLIOTT CO.INC.					
Fund: 111 - GENERAL					
NOTARY BOND - V.WEBER	BONDING				70.00
					Fund 111 - GENERAL Total:
					70.00
					Vendor 00192 - J G ELLIOTT CO.INC. Total:
					70.00
Vendor: 09775 - JACOB MCLAIN					
Fund: 111 - GENERAL					
CONTRACTUAL REC	CONTRACTUAL SERVICES				36.00
CONTRACTUAL REC	CONTRACTUAL SERVICES				18.00
					Fund 111 - GENERAL Total:
					54.00
					Vendor 09775 - JACOB MCLAIN Total:
					54.00
Vendor: 06131 - JOHN DEERE FINANCIAL					
Fund: 111 - GENERAL					
GROUND MAINT PK	GROUNDS MAINTENANCE				36.96
					Fund 111 - GENERAL Total:
					36.96
Fund: 212 - TRANSPORTATION					
SUPP - EYE BOLT	DEPARTMENT SUPPLIES				5.98
SUPP - EYE BOLTS, FASTENERS	DEPARTMENT SUPPLIES				43.91
SUPP - WEED KILLERS	DEPARTMENT SUPPLIES				84.98
SUPP - AIR HOSE	DEPARTMENT SUPPLIES				22.99
					Fund 212 - TRANSPORTATION Total:
					157.86
					Vendor 06131 - JOHN DEERE FINANCIAL Total:
					194.82
Vendor: 08067 - JOHN DEERE FINANCIAL					
Fund: 111 - GENERAL					
DEPT SUPP PK	DEPARTMENT SUPPLIES				14.23
BLDG MAINT PK	BUILDING MAINTENANCE				19.96
					Fund 111 - GENERAL Total:
					34.19
					Vendor 08067 - JOHN DEERE FINANCIAL Total:
					34.19

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 09474 - JOHN DEERE FINANCIAL					
Fund: 111 - GENERAL					
EQUIP MAINT PK	EQUIPMENT MAINTENANCE				2,388.43
					Fund 111 - GENERAL Total:
					2,388.43
Fund: 725 - CENTRAL GARAGE					
EQUIP MTNC	EQUIPMENT MAINTENANCE				471.54
EQUIP MTNC	EQUIPMENT MAINTENANCE				56.08
					Fund 725 - CENTRAL GARAGE Total:
					527.62
					Vendor 09474 - JOHN DEERE FINANCIAL Total:
					2,916.05
Vendor: 01333 - KIESEL, ROB					
Fund: 111 - GENERAL					
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE				51.00
					Fund 111 - GENERAL Total:
					51.00
					Vendor 01333 - KIESEL, ROB Total:
					51.00
Vendor: 01556 - KING WILLIAM					
Fund: 111 - GENERAL					
GASOLINE-PD	GASOLINE				15.30
					Fund 111 - GENERAL Total:
					15.30
					Vendor 01556 - KING WILLIAM Total:
					15.30
Vendor: 09371 - KIRK BERNHARDT					
Fund: 111 - GENERAL					
CONTRACTUAL REC	CONTRACTUAL SERVICES				36.00
CONTRACTUAL REC	CONTRACTUAL SERVICES				36.00
CONTRACTUAL REC	CONTRACTUAL SERVICES				36.00
CONTRACTUAL REC	CONTRACTUAL SERVICES				72.00
CONTRACTUAL REC	CONTRACTUAL SERVICES				900.00
CONTRACTUAL REC	CONTRACTUAL SERVICES				18.00
					Fund 111 - GENERAL Total:
					1,098.00
					Vendor 09371 - KIRK BERNHARDT Total:
					1,098.00
Vendor: 09747 - KNOW HOW LLC					
Fund: 111 - GENERAL					
Compressor maintenance	EQUIPMENT MAINTENANCE				91.72
EQUIP MAINT PK	EQUIPMENT MAINTENANCE				14.78
EQUIP MAINT K	EQUIPMENT MAINTENANCE				9.11
					Fund 111 - GENERAL Total:
					115.61
Fund: 213 - CEMETERY					
EQUIP MAINT CEM	EQUIPMENT MAINTENANCE				12.21
EQUIP MAINT CEM	EQUIPMENT MAINTENANCE				204.84
EQUIP MAINT CEM	EQUIPMENT MAINTENANCE				16.18
					Fund 213 - CEMETERY Total:
					233.23
Fund: 621 - ENVIRONMENTAL SERVICES					
DEPT SUPPLIES	DEPARTMENT SUPPLIES				18.19
dept supplies	DEPARTMENT SUPPLIES				0.61
EQUIP MTNC	EQUIPMENT MAINTENANCE				37.48
					Fund 621 - ENVIRONMENTAL SERVICES Total:
					56.28
Fund: 631 - WASTEWATER					
EQUIP MAINT WW	EQUIPMENT MAINTENANCE				31.37
VEHICLE MAINT WW	VEHICLE MAINTENANCE				111.22
EQUIP MAINT WW	EQUIPMENT MAINTENANCE				51.64
EQUIP MAINT WW	EQUIPMENT MAINTENANCE				36.54
					Fund 631 - WASTEWATER Total:
					230.77
Fund: 725 - CENTRAL GARAGE					
DEPT SUPPLIES	DEPARTMENT SUPPLIES				5.08
EQUIP MTNC	EQUIPMENT MAINTENANCE				33.75
EQUIP MTNC	EQUIPMENT MAINTENANCE				19.23
EQUIP MTNC	EQUIPMENT MAINTENANCE				11.42

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
DEPT SUPPLIES	DEPARTMENT SUPPLIES				23.41
EQUIP MTNC	EQUIPMENT MAINTENANCE				16.94
EQUIP MTNC	EQUIPMENT MAINTENANCE				16.51
EQUIP MTNC	EQUIPMENT MAINTENANCE				6.94
EQUIP MTNC	EQUIPMENT MAINTENANCE				91.19
DEPT SUPPLIES	DEPARTMENT SUPPLIES				2.22
EQUIP MTNC	EQUIPMENT MAINTENANCE				22.03
EQUIP MTNC	EQUIPMENT MAINTENANCE				11.64
EQUIP MTNC	EQUIPMENT MAINTENANCE				57.75
EQUIP MTNC	EQUIPMENT MAINTENANCE				9.33
EQUIP MTNC	EQUIPMENT MAINTENANCE				9.33
DEPT SUPPLIES	DEPARTMENT SUPPLIES				1.83
EQUIP MTNC	EQUIPMENT MAINTENANCE				19.23
EQUIP MTNC	EQUIPMENT MAINTENANCE				10.67
EQUIP MTNC	EQUIPMENT MAINTENANCE				6.24
EQUIP MTNC	EQUIPMENT MAINTENANCE				19.48
EQUIP MTNC	EQUIPMENT MAINTENANCE				-43.78
Fund 725 - CENTRAL GARAGE Total:					350.44
Vendor 09747 - KNOW HOW LLC Total:					986.33
Vendor: 09872 - KRIZ DAVIS					
Fund: 213 - CEMETERY					
DEPT SUPP CEM	DEPARTMENT SUPPLIES				21.87
Fund 213 - CEMETERY Total:					21.87
Fund: 631 - WASTEWATER					
ELECTRIC MAINT	ELECTRICAL MAINTENANCE				13.56
ELECTRICAL MAINT	ELECTRICAL MAINTENANCE				11.83
Fund 631 - WASTEWATER Total:					25.39
Vendor 09872 - KRIZ DAVIS Total:					47.26
Vendor: 03941 - LAWSON PRODUCTS, INC					
Fund: 725 - CENTRAL GARAGE					
DEPT SUPPLIES	DEPARTMENT SUPPLIES				74.32
Fund 725 - CENTRAL GARAGE Total:					74.32
Vendor 03941 - LAWSON PRODUCTS, INC Total:					74.32
Vendor: 07607 - LINCOLN JOURNAL STAR					
Fund: 111 - GENERAL					
Sbscrp. rrw. -LIBRARY	SUBSCRIPTIONS				874.50
Fund 111 - GENERAL Total:					874.50
Vendor 07607 - LINCOLN JOURNAL STAR Total:					874.50
Vendor: 00242 - M.C. SCHAFF & ASSOCIATES, INC					
Fund: 111 - GENERAL					
DEPT CNTRCL SRVCS	CONTRACTUAL SERVICES				855.00
Fund 111 - GENERAL Total:					855.00
Fund: 212 - TRANSPORTATION					
PROF.SERVICES - 42ND ST AVE I...	STREET PROJECTS				30,252.08
Fund 212 - TRANSPORTATION Total:					30,252.08
Fund: 631 - WASTEWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				130.00
PROF.SERVICES - 42ND ST AVE I...	ENGINEERING/DESIGN				5,007.24
Fund 631 - WASTEWATER Total:					5,137.24
Fund: 661 - STORMWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				135.00
PROF.SERVICES - 42ND ST AVE I...	ENGINEERING/DESIGN				6,467.68
Fund 661 - STORMWATER Total:					6,602.68
Vendor 00242 - M.C. SCHAFF & ASSOCIATES, INC Total:					42,847.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 07838 - MAILFINANCE INC					
Fund: 111 - GENERAL					
MONTHLY LEASE ADM	RENT-MACHINES				148.76
Cont. srvc. - LIBRARY	CONTRACTUAL SERVICES				366.00
					Fund 111 - GENERAL Total:
					514.76
					Vendor 07838 - MAILFINANCE INC Total:
					514.76
Vendor: 05099 - MARKETING CONSULTANTS					
Fund: 111 - GENERAL					
DEPT SUP	DEPARTMENT SUPPLIES				128.00
					Fund 111 - GENERAL Total:
					128.00
					Vendor 05099 - MARKETING CONSULTANTS Total:
					128.00
Vendor: 07628 - MENARDS, INC					
Fund: 111 - GENERAL					
DEPT SUPP PK	DEPARTMENT SUPPLIES				17.97
BLDG MAINT PK	BUILDING MAINTENANCE				32.40
Air line	BUILDING MAINTENANCE				66.13
light ballasts	ELECTRICAL MAINTENANCE				62.94
GROUND MAINT PK	GROUNDS MAINTENANCE				22.31
					Fund 111 - GENERAL Total:
					201.75
Fund: 631 - WASTEWATER					
DEPT SUP WW	DEPARTMENT SUPPLIES				12.31
DEPT SUP WW	DEPARTMENT SUPPLIES				12.26
DEPT SUP WW	DEPARTMENT SUPPLIES				32.22
DEPT SUP WW	DEPARTMENT SUPPLIES				204.52
DEPT SUP WW	DEPARTMENT SUPPLIES				39.97
					Fund 631 - WASTEWATER Total:
					301.28
Fund: 641 - WATER					
DEPT SUP WTR	DEPARTMENT SUPPLIES				480.43
DEPT SUP WTR	DEPARTMENT SUPPLIES				28.01
					Fund 641 - WATER Total:
					508.44
					Vendor 07628 - MENARDS, INC Total:
					1,011.47
Vendor: 09784 - MIKESELL L JO					
Fund: 111 - GENERAL					
CONTRACTUAL REC	CONTRACTUAL SERVICES				500.00
					Fund 111 - GENERAL Total:
					500.00
					Vendor 09784 - MIKESELL L JO Total:
					500.00
Vendor: 08071 - MUNICIPAL PIPE TOOL CO, LLC					
Fund: 631 - WASTEWATER					
EQUIP MAINT	EQUIPMENT MAINTENANCE				2,174.84
					Fund 631 - WASTEWATER Total:
					2,174.84
					Vendor 08071 - MUNICIPAL PIPE TOOL CO, LLC Total:
					2,174.84
Vendor: 04082 - NE CHILD SUPPORT PAYMENT CENTER					
Fund: 713 - CASH & INVESTMENT POOL					
NE CHILD SUPPORT PYBLE	CHILD SUPPORT EE PAY				1,350.55
					Fund 713 - CASH & INVESTMENT POOL Total:
					1,350.55
					Vendor 04082 - NE CHILD SUPPORT PAYMENT CENTER Total:
					1,350.55
Vendor: 08083 - NE COLORADO CELLULAR, INC					
Fund: 631 - WASTEWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				16.37
					Fund 631 - WASTEWATER Total:
					16.37
Fund: 641 - WATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				59.13
					Fund 641 - WATER Total:
					59.13
					Vendor 08083 - NE COLORADO CELLULAR, INC Total:
					75.50

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00942 - NE DEPT OF ENVIRONMENTAL QUALITY					
Fund: 631 - WASTEWATER					
LICENSE & PERMITS	LICENSE/PERMITS				150.00
LICENSE & PERMITS	LICENSE/PERMITS				150.00
LICENSE & PERMITS	LICENSE/PERMITS				150.00
Fund 631 - WASTEWATER Total:					450.00
Vendor 00942 - NE DEPT OF ENVIRONMENTAL QUALITY Total:					450.00
Vendor: 00797 - NE DEPT OF REVENUE					
Fund: 111 - GENERAL					
LEGAL	LEGAL FEES				608.87
TAX PAYMENT	SALES TAX PAYABLE				3,384.82
Fund 111 - GENERAL Total:					3,993.69
Fund: 641 - WATER					
TAX PAYMENT	SALES TAX PAYABLE				12,360.78
TAX PAYMENT	SALES TAX PAYABLE				9,057.55
Fund 641 - WATER Total:					21,418.33
Fund: 661 - STORMWATER					
TAX PAYMENT	SALES TAX PAYABLE				493.15
Fund 661 - STORMWATER Total:					493.15
Vendor 00797 - NE DEPT OF REVENUE Total:					25,905.17
Vendor: 01358 - NE LAW ENFORCEMENT TRAINING CENTER					
Fund: 111 - GENERAL					
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE				150.00
Fund 111 - GENERAL Total:					150.00
Vendor 01358 - NE LAW ENFORCEMENT TRAINING CENTER Total:					150.00
Vendor: 01156 - NE LIBRARY COMMISSION					
Fund: 111 - GENERAL					
Sbscrp. rnl.	SUBSCRIPTIONS				2,005.59
Fund 111 - GENERAL Total:					2,005.59
Vendor 01156 - NE LIBRARY COMMISSION Total:					2,005.59
Vendor: 00402 - NEBRASKA MACHINERY CO					
Fund: 111 - GENERAL					
REPAIRS TO GENERATOR AT PS ... BUILDING MAINTENANCE					1,283.00
REPAIRS TO GENERATOR AT PS ... BUILDING MAINTENANCE					1,283.00
Fund 111 - GENERAL Total:					2,566.00
Fund: 725 - CENTRAL GARAGE					
EQUIP MTNC	EQUIPMENT MAINTENANCE				221.74
Fund 725 - CENTRAL GARAGE Total:					221.74
Vendor 00402 - NEBRASKA MACHINERY CO Total:					2,787.74
Vendor: 00578 - NEBRASKA PUBLIC POWER DISTRICT					
Fund: 631 - WASTEWATER					
ELECTRICITY	ELECTRIC POWER				14,133.19
ELECTRICITY	ELECTRIC POWER				180.73
Fund 631 - WASTEWATER Total:					14,313.92
Fund: 641 - WATER					
ELECTRICITY	ELECTRIC POWER				10,818.68
ELECTRICITY	ELECTRIC POWER				4,060.82
Fund 641 - WATER Total:					14,879.50
Vendor 00578 - NEBRASKA PUBLIC POWER DISTRICT Total:					29,193.42
Vendor: 09941 - NEBRASKA RECYCLING COUNCIL					
Fund: 621 - ENVIRONMENTAL SERVICES					
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				100.00
Fund 621 - ENVIRONMENTAL SERVICES Total:					100.00
Vendor 09941 - NEBRASKA RECYCLING COUNCIL Total:					100.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00483 - NEBRASKA STATE HISTORICAL SOCIETY					
Fund: 111 - GENERAL					
Subscrip.	SUBSCRIPTIONS				32.00
Sbscrp. rnl.	SUBSCRIPTIONS				35.00
Fund 111 - GENERAL Total:					67.00
Vendor 00483 - NEBRASKA STATE HISTORICAL SOCIETY Total:					67.00
Vendor: 04198 - NEBRASKALAND TIRE, INC					
Fund: 725 - CENTRAL GARAGE					
EQUIP MTNC	EQUIPMENT MAINTENANCE				496.48
Fund 725 - CENTRAL GARAGE Total:					496.48
Vendor 04198 - NEBRASKALAND TIRE, INC Total:					496.48
Vendor: 09409 - NETWORKFLEET, INC					
Fund: 212 - TRANSPORTATION					
MONTHLY GPS SERVICE	DEPARTMENT SUPPLIES				41.68
Fund 212 - TRANSPORTATION Total:					41.68
Vendor 09409 - NETWORKFLEET, INC Total:					41.68
Vendor: 09487 - NEWMAN, TIMOTHY					
Fund: 111 - GENERAL					
TRAINING COURSE MEALS	SCHOOL & CONFERENCE				200.00
Fund 111 - GENERAL Total:					200.00
Vendor 09487 - NEWMAN, TIMOTHY Total:					200.00
Vendor: 00139 - NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF					
Fund: 111 - GENERAL					
GROUND MAINT PK	GROUNDS MAINTENANCE				102.76
BLDG MAINT PK	BUILDING MAINTENANCE				2.92
BLDG MAINT PK	BUILDING MAINTENANCE				123.97
GROUND MAINT PK	GROUNDS MAINTENANCE				57.35
Fund 111 - GENERAL Total:					287.00
Vendor 00139 - NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF Total:					287.00
Vendor: 08840 - ONE CALL CONCEPTS, INC					
Fund: 212 - TRANSPORTATION					
CONTRACTUAL	CONTRACTUAL SERVICES				40.78
Fund 212 - TRANSPORTATION Total:					40.78
Fund: 631 - WASTEWATER					
CONTRACTUAL	CONTRACTUAL SERVICES				40.78
Fund 631 - WASTEWATER Total:					40.78
Fund: 641 - WATER					
CONTRACTUAL	CONTRACTUAL SERVICES				40.78
Fund 641 - WATER Total:					40.78
Vendor 08840 - ONE CALL CONCEPTS, INC Total:					122.34
Vendor: 00285 - OREGON TRAIL PLUMBING, HEATING & COOLING INC					
Fund: 111 - GENERAL					
BLDG MAINT-PD	BUILDING MAINTENANCE				71.00
BLDG MAINT-PD	BUILDING MAINTENANCE				71.00
Fund 111 - GENERAL Total:					142.00
Fund: 631 - WASTEWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				138.50
Fund 631 - WASTEWATER Total:					138.50
Fund: 641 - WATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				138.50
Fund 641 - WATER Total:					138.50
Vendor 00285 - OREGON TRAIL PLUMBING, HEATING & COOLING INC Total:					419.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
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: 00550 - PANHANDLE COOPERATIVE ASSOCIATION					
Fund: 111 - GENERAL					
DEPT FUEL	GASOLINE				80.25
FUEL PK/CEM	DEPARTMENT SUPPLIES				16.62
FUEL PK/CEM	GASOLINE				2,126.57
FUEL PK/CEM	OTHER FUEL				2,628.21
GASOLINE-PD	GASOLINE				4,855.23
June Fuel bill	GASOLINE				110.61
FUEL	GASOLINE				345.00
				Fund 111 - GENERAL Total:	10,162.49
Fund: 212 - TRANSPORTATION					
UNLEADED FUEL	GASOLINE				1,292.84
UNLEADED FUEL	OTHER FUEL				1,458.40
				Fund 212 - TRANSPORTATION Total:	2,751.24
Fund: 213 - CEMETERY					
FUEL PK/CEM	OTHER FUEL				797.50
				Fund 213 - CEMETERY Total:	797.50
Fund: 224 - ECONOMIC DEVELOPMENT					
FUEL ED	GASOLINE				22.04
				Fund 224 - ECONOMIC DEVELOPMENT Total:	22.04
Fund: 621 - ENVIRONMENTAL SERVICES					
OTHER FUEL	GASOLINE				180.40
OTHER FUEL	OTHER FUEL				7,915.43
				Fund 621 - ENVIRONMENTAL SERVICES Total:	8,095.83
Fund: 631 - WASTEWATER					
FUEL	GASOLINE				676.99
FUEL	OTHER FUEL				873.32
FUEL	OTHER FUEL				1,287.72
				Fund 631 - WASTEWATER Total:	2,838.03
Fund: 641 - WATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				4,526.39
FUEL	GASOLINE				1,274.30
FUEL	OTHER FUEL				176.29
				Fund 641 - WATER Total:	5,976.98
Fund: 725 - CENTRAL GARAGE					
GASOLINE	GASOLINE				22.99
				Fund 725 - CENTRAL GARAGE Total:	22.99
				Vendor 00550 - PANHANDLE COOPERATIVE ASSOCIATION Total:	30,667.10
Vendor: 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC					
Fund: 631 - WASTEWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				173.00
CONTRACTUAL SVC	CONTRACTUAL SERVICES				90.50
				Fund 631 - WASTEWATER Total:	263.50
Fund: 641 - WATER					
SAMPLES	SAMPLES				80.00
SAMPLES	SAMPLES				80.00
SAMPLES	SAMPLES				80.00
				Fund 641 - WATER Total:	240.00
				Vendor 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC Total:	503.50

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
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: 09943 - PANHANDLE PUBLIC HEALTH					
Fund: 111 - GENERAL					
POOL REV	POOL PASSES				250.00
					Fund 111 - GENERAL Total:
					250.00
					Vendor 09943 - PANHANDLE PUBLIC HEALTH Total:
					250.00
Vendor: 09087 - PAUL MENDOZA					
Fund: 111 - GENERAL					
CONTRACTUAL REC	CONTRACTUAL SERVICES				54.00
CONTRACTUAL REC	CONTRACTUAL SERVICES				54.00
					Fund 111 - GENERAL Total:
					108.00
					Vendor 09087 - PAUL MENDOZA Total:
					108.00
Vendor: 04494 - PAUL REED CONSTRUCTION & SUPPLY, INC					
Fund: 212 - TRANSPORTATION					
CRUSHED CONCRETE	STREET REPAIR SUPPLIES				164.16
					Fund 212 - TRANSPORTATION Total:
					164.16
					Vendor 04494 - PAUL REED CONSTRUCTION & SUPPLY, INC Total:
					164.16
Vendor: 09119 - PEACEFUL PRAIRIE NURSERY, INC					
Fund: 111 - GENERAL					
GROUND MAINT PK	GROUNDS MAINTENANCE				507.47
					Fund 111 - GENERAL Total:
					507.47
					Vendor 09119 - PEACEFUL PRAIRIE NURSERY, INC Total:
					507.47
Vendor: 00029 - PELCO CORP					
Fund: 111 - GENERAL					
SPECIAL EVENT	SPECIAL EVENTS				475.00
					Fund 111 - GENERAL Total:
					475.00
					Vendor 00029 - PELCO CORP Total:
					475.00
Vendor: 01060 - PEPSI COLA OF WESTERN NEBRASKA, LLC					
Fund: 111 - GENERAL					
CONCESSIONS REC	CONCESSION SUPPLIES				291.90
CONCESSION REC	CONCESSION SUPPLIES				72.90
					Fund 111 - GENERAL Total:
					364.80
					Vendor 01060 - PEPSI COLA OF WESTERN NEBRASKA, LLC Total:
					364.80
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				133.28
Postage	POSTAGE				96.33
Postage	POSTAGE				126.87
					Fund 621 - ENVIRONMENTAL SERVICES Total:
					356.48
Fund: 631 - WASTEWATER					
Postage	POSTAGE				133.28
Postage	POSTAGE				96.33
Postage	POSTAGE				126.86
					Fund 631 - WASTEWATER Total:
					356.47

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount	
Fund: 641 - WATER						
Postage	POSTAGE				133.27	
Postage	POSTAGE				96.34	
Postage	POSTAGE				126.87	
					Fund 641 - WATER Total:	356.48
					Vendor 00272 - POSTMASTER Total:	1,069.43
 Vendor: 00796 - POWERPLAN						
Fund: 725 - CENTRAL GARAGE						
EQUIP MTNC	EQUIPMENT MAINTENANCE				1,450.00	
					Fund 725 - CENTRAL GARAGE Total:	1,450.00
					Vendor 00796 - POWERPLAN Total:	1,450.00
 Vendor: 00266 - QUILL CORPORATION						
Fund: 111 - GENERAL						
DEPT SUPPL-PD	DEPARTMENT SUPPLIES				15.99	
DEPT SUPPL-PD	DEPARTMENT SUPPLIES				16.00	
DEPT SUPPL-PD	DEPARTMENT SUPPLIES				37.47	
DEPT SUPPL-PD	DEPARTMENT SUPPLIES				74.94	
DEPT SUPPL-PD	DEPARTMENT SUPPLIES				37.46	
DEPT/INVEST SUPPL-PD	DEPARTMENT SUPPLIES				51.96	
DEPT/INVEST SUPPL-PD	INVESTIGATIVE EXPENSES				157.11	
					Fund 111 - GENERAL Total:	390.93
					Vendor 00266 - QUILL CORPORATION Total:	390.93
 Vendor: 01502 - REAMS SPRINKLER SUPPLY CO.						
Fund: 111 - GENERAL						
GROUND MAINT PK	GROUNDS MAINTENANCE				664.95	
GROUND MAINT PK	GROUNDS MAINTENANCE				192.09	
					Fund 111 - GENERAL Total:	857.04
					Vendor 01502 - REAMS SPRINKLER SUPPLY CO. Total:	857.04
 Vendor: 04089 - REGIONAL CARE INC						
Fund: 812 - HEALTH INSURANCE						
FLEX FUNDING	FLEXIBLE BENFT EXPENSES				288.30	
CLAIMS	CLAIMS EXPENSE				11,203.48	
HEALTH INSURANCE PREMIUM --	PREMIUM EXPENSE				37,194.91	
FLEX FUNDING	FLEXIBLE BENFT EXPENSES				192.00	
CLAIMS	CLAIMS EXPENSE				5,142.56	
FLEX FUNDING	FLEXIBLE BENFT EXPENSES				288.30	
CLAIMS	CLAIMS EXPENSE				11,423.70	
					Fund 812 - HEALTH INSURANCE Total:	65,733.25
					Vendor 04089 - REGIONAL CARE INC Total:	65,733.25
 Vendor: 00798 - REGISTER OF DEEDS						
Fund: 213 - CEMETERY						
LEGAL	LEGAL FEES				10.00	
LEGAL	LEGAL FEES				10.00	
					Fund 213 - CEMETERY Total:	20.00
					Vendor 00798 - REGISTER OF DEEDS Total:	20.00
 Vendor: 09942 - RENTERIA-JONES GLORIA						
Fund: 213 - CEMETERY						
QUITCLAIM DEED	MISCELLANEOUS				300.00	
					Fund 213 - CEMETERY Total:	300.00
					Vendor 09942 - RENTERIA-JONES GLORIA Total:	300.00
 Vendor: 09519 - RICHARD P CASTILLO						
Fund: 111 - GENERAL						
CONTRACTUAL REC	CONTRACTUAL SERVICES				54.00	
CONTRACTUAL REC	CONTRACTUAL SERVICES				54.00	
CONTRACTUAL REC	CONTRACTUAL SERVICES				54.00	
CONTRACTUAL REC	CONTRACTUAL SERVICES				54.00	

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
CONTRACTUAL REC	CONTRACTUAL SERVICES				36.00
				Fund 111 - GENERAL Total:	252.00
				Vendor 09519 - RICHARD P CASTILLO Total:	252.00
Vendor: 07347 - ROBERTA J BOYD					
Fund: 111 - GENERAL					
Reimb.	POSTAGE				7.85
Reimb.	POSTAGE				15.86
				Fund 111 - GENERAL Total:	23.71
				Vendor 07347 - ROBERTA J BOYD Total:	23.71
Vendor: 00366 - ROOSEVELT PUBLIC POWER DISTRICT					
Fund: 641 - WATER					
ELECTRIC POWER	ELECTRIC POWER				1,735.67
				Fund 641 - WATER Total:	1,735.67
				Vendor 00366 - ROOSEVELT PUBLIC POWER DISTRICT Total:	1,735.67
Vendor: 09740 - ROTARY CLUB OF SCOTTSBLUFF/GERING					
Fund: 111 - GENERAL					
DUES - NATHAN JOHNSON	MEMBERSHIPS				360.00
				Fund 111 - GENERAL Total:	360.00
				Vendor 09740 - ROTARY CLUB OF SCOTTSBLUFF/GERING Total:	360.00
Vendor: 00026 - S M E C					
Fund: 713 - CASH & INVESTMENT POOL					
SMEC	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 PK	EQUIPMENT MAINTENANCE				3.60
DEPT SUPP PK	DEPARTMENT SUPPLIES				329.00
DEPT SUPP PK	DEPARTMENT SUPPLIES				215.99
EQUIP MAINT PK	EQUIPMENT MAINTENANCE				10.96
				Fund 111 - GENERAL Total:	559.55
Fund: 725 - CENTRAL GARAGE					
EQUIP MTNC	EQUIPMENT MAINTENANCE				60.73
EQUIP MTNC	EQUIPMENT MAINTENANCE				25.96
EQUIP MTNC	EQUIPMENT MAINTENANCE				41.00
EQUIP MTNC	EQUIPMENT MAINTENANCE				62.71
EQUIP MTNC	EQUIPMENT MAINTENANCE				123.48
				Fund 725 - CENTRAL GARAGE Total:	313.88
				Vendor 00257 - SANDBERG IMPLEMENT, INC Total:	873.43
Vendor: 09408 - SATO, LEANN					
Fund: 661 - STORMWATER					
SCHOOLS & CONF	SCHOOL & CONFERENCE				113.00
				Fund 661 - STORMWATER Total:	113.00
				Vendor 09408 - SATO, LEANN Total:	113.00
Vendor: 02531 - SCB FIREFIGHTERS UNION LOCAL 1454					
Fund: 713 - CASH & INVESTMENT POOL					
FIRE EE DUES	FIRE UNION DUES EE PAY				225.00
				Fund 713 - CASH & INVESTMENT POOL Total:	225.00
				Vendor 02531 - SCB FIREFIGHTERS UNION LOCAL 1454 Total:	225.00
Vendor: VEN01493 - SCHANK ROOFING					
Fund: 111 - GENERAL					
E.OVERLAND GRANT PROGRAM	COMMUNITY DEVELOPMENT				3,737.50
				Fund 111 - GENERAL Total:	3,737.50
				Vendor VEN01493 - SCHANK ROOFING Total:	3,737.50

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount	
Vendor: 09759 - SCOTTIES POTTIES INC						
Fund: 111 - GENERAL						
CONTRACTUAL PK	CONTRACTUAL SERVICES				675.00	
					Fund 111 - GENERAL Total:	675.00
					Vendor 09759 - SCOTTIES POTTIES INC Total:	675.00
Vendor: 00852 - SCOTTS BLUFF COUNTY COURT						
Fund: 111 - GENERAL						
LEGAL FEES-PD	LEGAL FEES				153.00	
					Fund 111 - GENERAL Total:	153.00
					Vendor 00852 - SCOTTS BLUFF COUNTY COURT Total:	153.00
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: 00338 - SCOTTSBLUFF SENIOR CENTER						
Fund: 111 - GENERAL						
7-1-18 QTRLY PAYMENT	CONTRACTUAL SERVICES				5,750.00	
					Fund 111 - GENERAL Total:	5,750.00
					Vendor 00338 - SCOTTSBLUFF SENIOR CENTER Total:	5,750.00
Vendor: 00108 - SCOTTSBLUFF WINSUPPLY COMPANY						
Fund: 111 - GENERAL						
GROUND MAINT PK	GROUNDS MAINTENANCE				678.57	
GROUND MAINT PK	GROUNDS MAINTENANCE				72.80	
GROUND MAINT PK	GROUNDS MAINTENANCE				947.17	
GROUND MAINT PK	GROUNDS MAINTENANCE				146.80	
					Fund 111 - GENERAL Total:	1,845.34
					Vendor 00108 - SCOTTSBLUFF WINSUPPLY COMPANY Total:	1,845.34
Vendor: 06957 - SHAPLAND, LYLE						
Fund: 631 - WASTEWATER						
SCHOOLS & CONF	SCHOOL & CONFERENCE				325.00	
					Fund 631 - WASTEWATER Total:	325.00
					Vendor 06957 - SHAPLAND, LYLE Total:	325.00
Vendor: 00786 - SHERWIN WILLIAMS						
Fund: 111 - GENERAL						
BLDG MAINT PK	BUILDING MAINTENANCE				56.43	
BLDG MAINT PK	BUILDING MAINTENANCE				100.82	
BLDG MAINT PK	BUILDING MAINTENANCE				14.18	
GROUND MAINT PK	GROUNDS MAINTENANCE				145.55	
BLDG MAINT PK	BUILDING MAINTENANCE				49.73	
					Fund 111 - GENERAL Total:	366.71
Fund: 725 - CENTRAL GARAGE						
EQUIP MTNC	EQUIPMENT MAINTENANCE				5,786.00	
					Fund 725 - CENTRAL GARAGE Total:	5,786.00
					Vendor 00786 - SHERWIN WILLIAMS Total:	6,152.71
Vendor: 01031 - SIMON CONTRACTORS						
Fund: 212 - TRANSPORTATION						
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				1,016.50	
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				726.00	
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				393.75	
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				749.00	
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				341.25	
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				642.00	
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				240.75	
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				1,203.75	

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
RECYCLED BASE GRAVEL	STREET REPAIR SUPPLIES				355.43
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				1,203.75
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				420.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				247.50
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				1,123.50
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				1,123.50
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				507.50
Fund 212 - TRANSPORTATION Total:					10,294.18
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				677.00
Fund 641 - WATER Total:					677.00
Vendor 01031 - SIMON CONTRACTORS Total:					10,971.18
Vendor: 00513 - SNELL SERVICES INC.					
Fund: 111 - GENERAL					
ELECTRICAL PK	ELECTRICAL MAINTENANCE				8,733.71
ELECTRICAL PK	ELECTRICAL MAINTENANCE				5,335.01
ELECTRICAL PK	ELECTRICAL MAINTENANCE				174.09
Fund 111 - GENERAL Total:					14,242.81
Fund: 213 - CEMETERY					
ELECTRICAL CEM	ELECTRICAL MAINTENANCE				247.50
Fund 213 - CEMETERY Total:					247.50
Vendor 00513 - SNELL SERVICES INC. Total:					14,490.31
Vendor: 09772 - SONNY'S TOWING					
Fund: 111 - GENERAL					
TOW SERVICE-PD	CONTRACTUAL SERVICES				90.00
TOW SERVICE-PD	CONTRACTUAL SERVICES				90.00
TOW SERVICE-PD	CONTRACTUAL SERVICES				90.00
TOW SERVICE-PD	CONTRACTUAL SERVICES				105.00
TOW SERVICE-PD	CONTRACTUAL SERVICES				105.00
TOW SERVICE-PD	CONTRACTUAL SERVICES				105.00
TOW SERVICE-PD	CONTRACTUAL SERVICES				120.00
TOW SERVICE-PD	CONTRACTUAL SERVICES				90.00
TOW SERVICE-PD	CONTRACTUAL SERVICES				75.00
TOW SERVICE-PD	CONTRACTUAL SERVICES				90.00
Fund 111 - GENERAL Total:					960.00
Vendor 09772 - SONNY'S TOWING Total:					960.00
Vendor: 09914 - SPENGLER MICHAEL					
Fund: 111 - GENERAL					
CONTRACTUAL REC	CONTRACTUAL SERVICES				72.00
CONTRACTUAL REC	CONTRACTUAL SERVICES				72.00
Fund 111 - GENERAL Total:					144.00
Vendor 09914 - SPENGLER MICHAEL Total:					144.00
Vendor: 09821 - STARR LEHL					
Fund: 224 - ECONOMIC DEVELOPMENT					
SCHOOL & CONF ED	SCHOOL & CONFERENCE				23.45
Fund 224 - ECONOMIC DEVELOPMENT Total:					23.45
Vendor 09821 - STARR LEHL Total:					23.45
Vendor: 00054 - STATE HEALTH LAB					
Fund: 641 - WATER					
SAMPLES	SAMPLES				2,681.00
Fund 641 - WATER Total:					2,681.00
Vendor 00054 - STATE HEALTH LAB Total:					2,681.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 01235 - STATE OF NE.					
Fund: 111 - GENERAL					
CONTRACTUAL-PD	CONTRACTUAL SERVICES				105.00
					Fund 111 - GENERAL Total:
					<u>105.00</u>
					Vendor 01235 - STATE OF NE. Total:
					<u>105.00</u>
Vendor: 00944 - STATE OF NEBRASKA DEPT OF HEALTH					
Fund: 641 - WATER					
SCHOOLS & CONF	SCHOOL & CONFERENCE				219.00
					Fund 641 - WATER Total:
					<u>219.00</u>
					Vendor 00944 - STATE OF NEBRASKA DEPT OF HEALTH Total:
					<u>219.00</u>
Vendor: 09928 - STRICKER MARTIN					
Fund: 111 - GENERAL					
CONTRACTUAL REC	CONTRACTUAL SERVICES				72.00
CONTRACTUAL REC	CONTRACTUAL SERVICES				72.00
CONTRACTUAL REC	CONTRACTUAL SERVICES				72.00
CONTRACTUAL REC	CONTRACTUAL SERVICES				72.00
CONTRATUAL REC	CONTRACTUAL SERVICES				54.00
CONTRACTUAL REC	CONTRACTUAL SERVICES				18.00
					Fund 111 - GENERAL Total:
					<u>360.00</u>
					Vendor 09928 - STRICKER MARTIN Total:
					<u>360.00</u>
Vendor: 09542 - SUBWAY 6906					
Fund: 111 - GENERAL					
RECRUITMENT HR	RECRUITMENT				39.09
					Fund 111 - GENERAL Total:
					<u>39.09</u>
					Vendor 09542 - SUBWAY 6906 Total:
					<u>39.09</u>
Vendor: 01967 - SWANK MOTION PICTURES INC					
Fund: 111 - GENERAL					
SPECIAL EVENT REC	SPECIAL EVENTS				463.00
					Fund 111 - GENERAL Total:
					<u>463.00</u>
					Vendor 01967 - SWANK MOTION PICTURES INC Total:
					<u>463.00</u>
Vendor: 00325 - TEXAS PNEUDRAULIC INC					
Fund: 725 - CENTRAL GARAGE					
EQUIP MTNC	EQUIPMENT MAINTENANCE				339.48
					Fund 725 - CENTRAL GARAGE Total:
					<u>339.48</u>
					Vendor 00325 - TEXAS PNEUDRAULIC INC Total:
					<u>339.48</u>
Vendor: 09938 - THE APPLIANCE GUY, LLC					
Fund: 111 - GENERAL					
Dryer repair	BUILDING MAINTENANCE				89.95
					Fund 111 - GENERAL Total:
					<u>89.95</u>
					Vendor 09938 - THE APPLIANCE GUY, LLC Total:
					<u>89.95</u>
Vendor: 09948 - TIFFANY SCHANK					
Fund: 111 - GENERAL					
EAST OVERLAND GRANT	COMMUNITY DEVELOPMENT				4,000.00
					Fund 111 - GENERAL Total:
					<u>4,000.00</u>
					Vendor 09948 - TIFFANY SCHANK Total:
					<u>4,000.00</u>
Vendor: 08002 - TOYOTA MOTOR CREDIT CORPORATION					
Fund: 218 - PUBLIC SAFETY					
HIDTA CAR LEASE	DEPARTMENT SUPPLIES				365.69
					Fund 218 - PUBLIC SAFETY Total:
					<u>365.69</u>
					Vendor 08002 - TOYOTA MOTOR CREDIT CORPORATION Total:
					<u>365.69</u>
Vendor: 07537 - TRANS IOWA EQUIPMENT LLC					
Fund: 725 - CENTRAL GARAGE					
EQUIP MTNC	EQUIPMENT MAINTENANCE				1,250.45

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
EQUIP MTNC	EQUIPMENT MAINTENANCE				2,249.71
				Fund 725 - CENTRAL GARAGE Total:	3,500.16
				Vendor 07537 - TRANS IOWA EQUIPMENT LLC Total:	3,500.16
Vendor: 08821 - TYLER TECHNOLOGIES, INC					
Fund: 111 - GENERAL					
UB ONLINE 8/1/18 - 8/31/18	CONTRACTUAL SERVICES				87.00
				Fund 111 - GENERAL Total:	87.00
Fund: 621 - ENVIRONMENTAL SERVICES					
UB ONLINE 8/1/18 - 8/31/18	CONTRACTUAL SERVICES				87.00
				Fund 621 - ENVIRONMENTAL SERVICES Total:	87.00
Fund: 631 - WASTEWATER					
UB ONLINE 8/1/18 - 8/31/18	CONTRACTUAL SERVICES				87.00
				Fund 631 - WASTEWATER Total:	87.00
Fund: 641 - WATER					
UB ONLINE 8/1/18 - 8/31/18	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				7,595.15
RETIREMENT	REGULAR RETIRE EE PAY				7,380.23
RETIREMENT	DEFERRED COMP EE PAY				540.00
RETIREMENT	DEFERRED COMP EE PAY				2,132.24
RETIREMENT	RETIRE FIRE EE PAYABLE				2,667.22
RETIREMENT	RETIRE FIRE EE PAYABLE				4,760.45
RETIREMENT	RETIRE POLICE EE PAY				4,860.72
RETIREMENT	RETIRE POLICE EE PAY				5,245.86
				Fund 713 - CASH & INVESTMENT POOL Total:	35,181.87
				Vendor 09865 - UNION BANK & TRUST Total:	35,181.87
Vendor: 01217 - US BANK					
Fund: 631 - WASTEWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				160.00
				Fund 631 - WASTEWATER Total:	160.00
Fund: 661 - STORMWATER					
SCHOOLS & CONF	SCHOOL & CONFERENCE				100.00
SCHOOLS & CONF	SCHOOL & CONFERENCE				32.36
SCHOOLS & CONF	SCHOOL & CONFERENCE				37.55
				Fund 661 - STORMWATER Total:	169.91
				Vendor 01217 - US BANK Total:	329.91
Vendor: 08828 - US BANK					
Fund: 111 - GENERAL					
MEMBERSHIP - ELIZABETH HILY...	MEMBERSHIPS				190.00
greaseless lube	DEPARTMENT SUPPLIES				14.59
DEPT SUPPL-PD	DEPARTMENT SUPPLIES				25.28
CIP-WEAPONS-PD	POSTAGE				366.51
Electrical Insulating Compound	DEPARTMENT SUPPLIES				61.00
Mutuail Aid Mtg food	VOLUNTEER FIREMAN				177.30
flag patches	UNIFORMS & CLOTHING				28.80
Uniforms	UNIFORMS & CLOTHING				179.97
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE				746.60
CELL PHONES-FD	TELEPHONE				107.92
SPECIAL EVENT REC	SPECIAL EVENTS				50.00
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE				456.90
postage	POSTAGE				20.10
SPECIAL EVENT REC	SPECIAL EVENTS				93.90
Dep. sup.	DEPARTMENT SUPPLIES				30.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
POSTAGE	POSTAGE				7.15
PROMOTIONAL ITEMS	DEPARTMENT SUPPLIES				100.00
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE				10.00
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE				10.00
Fund 111 - GENERAL Total:					2,676.02
Fund: 213 - CEMETERY					
DEPT SUPP CEM	DEPARTMENT SUPPLIES				82.78
Fund 213 - CEMETERY Total:					82.78
Fund: 215 - SPECIAL PROJECTS					
PRINTER-FD CAD/RMS PROJECT	EQUIPMENT				275.00
Fund 215 - SPECIAL PROJECTS Total:					275.00
Fund: 224 - ECONOMIC DEVELOPMENT					
SCHOOL & CONF ED	SCHOOL & CONFERENCE				11.25
SCHOOL & CONF ED	SCHOOL & CONFERENCE				31.25
SCHOOL & CONF ED	SCHOOL & CONFERENCE				42.43
SCHOOL & CONF ED	SCHOOL & CONFERENCE				93.00
SCHOOL & CONF ED	SCHOOL & CONFERENCE				123.74
Fund 224 - ECONOMIC DEVELOPMENT Total:					301.67
Vendor 08828 - US BANK Total:					3,335.47
Vendor: 01894 - VAN DIEST SUPPLY COMPANY					
Fund: 212 - TRANSPORTATION					
MOSQUITO SPRAY	DEPARTMENT SUPPLIES				1,390.00
Fund 212 - TRANSPORTATION Total:					1,390.00
Vendor 01894 - VAN DIEST SUPPLY COMPANY Total:					1,390.00
Vendor: 01544 - VAN PELT FENCING CO, INC					
Fund: 212 - TRANSPORTATION					
WHEELS FOR FRONT GATE AT T...	DEPARTMENT SUPPLIES				75.00
Fund 212 - TRANSPORTATION Total:					75.00
Vendor 01544 - VAN PELT FENCING CO, INC Total:					75.00
Vendor: 00110 - VOGEL WEST, INC					
Fund: 212 - TRANSPORTATION					
SUPP - PAINT STRAINERS	DEPARTMENT SUPPLIES				38.00
Fund 212 - TRANSPORTATION Total:					38.00
Vendor 00110 - VOGEL WEST, INC Total:					38.00
Vendor: 00268 - WESTERN COOPRTATIVE COMPANY					
Fund: 111 - GENERAL					
GROUND MAINT PK	GROUNDS MAINTENANCE				93.75
Fund 111 - GENERAL Total:					93.75
Vendor 00268 - WESTERN COOPRTATIVE COMPANY Total:					93.75
Vendor: 09940 - WINTERS SCOTT					
Fund: 223 - KENO					
TREE REBATE	CONTRACTUAL SERVICES				239.90
Fund 223 - KENO Total:					239.90
Vendor 09940 - WINTERS SCOTT Total:					239.90
Vendor: 07239 - WYOMING FIRST AID & SAFETY SUPPLY, LLC					
Fund: 212 - TRANSPORTATION					
FIRST AID KIT SUPPLIES	DEPARTMENT SUPPLIES				93.94
Fund 212 - TRANSPORTATION Total:					93.94
Vendor 07239 - WYOMING FIRST AID & SAFETY SUPPLY, LLC Total:					93.94
Vendor: 09750 - WYOMING WATER DEVELOPMENT OFF					
Fund: 641 - WATER					
PAWS FEASIBILITY STUDY	CONTRACTUAL SERVICES				6,147.82
Fund 641 - WATER Total:					6,147.82
Vendor 09750 - WYOMING WATER DEVELOPMENT OFF Total:					6,147.82

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 03379 - ZM LUMBER INC					
Fund: 111 - GENERAL					
GROUND MAINT PK	GROUNDS MAINTENANCE				37.74
BLDG MAINT PK	BUILDING MAINTENANCE				9.50
GROUND MAINT PK	GROUNDS MAINTENANCE				9.68
Fund 111 - GENERAL Total:					56.92
Vendor 03379 - ZM LUMBER INC Total:					56.92
Grand Total:					813,282.90

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
111 - GENERAL	95,313.85	4,025.69
212 - TRANSPORTATION	235,369.13	0.00
213 - CEMETERY	1,831.29	0.00
215 - SPECIAL PROJECTS	4,787.00	0.00
218 - PUBLIC SAFETY	5,359.69	0.00
223 - KENO	239.90	0.00
224 - ECONOMIC DEVELOPMENT	9,962.77	0.00
621 - ENVIRONMENTAL SERVICES	13,159.83	356.48
631 - WASTEWATER	106,754.85	356.47
641 - WATER	61,764.93	21,774.81
661 - STORMWATER	82,354.07	493.15
713 - CASH & INVESTMENT POOL	114,973.74	114,973.74
721 - GIS SERVICES	34.86	0.00
725 - CENTRAL GARAGE	15,643.74	0.00
812 - HEALTH INSURANCE	65,733.25	28,538.34
Grand Total:	813,282.90	170,518.68

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-21311	SALES TAX PAYABLE	3,384.82	3,384.82
111-42205-172	POOL PASSES	250.00	0.00
111-42206-171	PARK SHELTER FEE	50.00	0.00
111-52111-111	DEPARTMENT SUPPLIES	806.11	0.00
111-52111-112	DEPARTMENT SUPPLIES	91.99	0.00
111-52111-121	DEPARTMENT SUPPLIES	316.99	0.00
111-52111-141	DEPARTMENT SUPPLIES	311.24	0.00
111-52111-142	DEPARTMENT SUPPLIES	205.64	0.00
111-52111-143	DEPARTMENT SUPPLIES	100.00	0.00
111-52111-151	DEPARTMENT SUPPLIES	3,471.92	0.00
111-52111-171	DEPARTMENT SUPPLIES	2,318.60	0.00
111-52111-172	DEPARTMENT SUPPLIES	170.30	0.00
111-52114-172	CONCESSION SUPPLIES	2,261.54	0.00
111-52121-151	JANITORIAL SUPPLIES	466.00	0.00
111-52121-171	JANITORIAL SUPPLIES	98.85	0.00
111-52134-172	SPECIAL EVENTS	1,081.90	0.00
111-52163-142	INVESTIGATIVE EXPENSES	157.11	0.00
111-52164-141	VOLUNTEER FIREMAN	199.09	0.00
111-52181-141	UNIFORMS & CLOTHING	208.77	0.00
111-52221-151	AUDIOVISUAL SUPPLIES	43.33	0.00
111-52222-151	BOOKS	650.47	0.00
111-52223-151	PROGRAMMING	136.96	0.00
111-52225-151	SUBSCRIPTIONS	2,947.09	32.00
111-52311-111	MEMBERSHIPS	190.00	0.00
111-52311-114	MEMBERSHIPS	360.00	0.00
111-52411-141	POSTAGE	20.10	0.00
111-52411-142	POSTAGE	366.51	0.00
111-52411-143	POSTAGE	7.15	0.00
111-52411-151	POSTAGE	23.71	0.00
111-52511-121	GASOLINE	80.25	0.00
111-52511-141	GASOLINE	110.61	0.00
111-52511-142	GASOLINE	4,870.53	0.00
111-52511-143	GASOLINE	345.00	0.00
111-52511-171	GASOLINE	2,126.57	0.00
111-52521-171	OTHER FUEL	2,628.21	0.00
111-53111-116	CONTRACTUAL SERVICES	87.00	0.00
111-53111-121	CONTRACTUAL SERVICES	855.00	0.00
111-53111-142	CONTRACTUAL SERVICES	6,292.54	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-53111-151	CONTRACTUAL SERVICES	1,075.00	0.00
111-53111-171	CONTRACTUAL SERVICES	1,855.00	0.00
111-53111-172	CONTRACTUAL SERVICES	8,684.00	0.00
111-53211-142	LEGAL FEES	153.00	0.00
111-53211-171	LEGAL FEES	608.87	608.87
111-53421-141	BUILDING MAINTENANCE	1,561.92	0.00
111-53421-142	BUILDING MAINTENANCE	1,375.50	0.00
111-53421-171	BUILDING MAINTENANCE	568.16	0.00
111-53431-141	ELECTRICAL MAINTENAN...	62.94	0.00
111-53431-171	ELECTRICAL MAINTENAN...	14,242.81	0.00
111-53441-141	EQUIPMENT MAINTENAN...	91.72	0.00
111-53441-171	EQUIPMENT MAINTENAN...	2,481.88	0.00
111-53441-172	EQUIPMENT MAINTENAN...	246.38	0.00
111-53451-141	VEHICLE MAINTENANCE	53.17	0.00
111-53471-171	GROUNDS MAINTENANCE	5,571.06	0.00
111-53521-111	HEATING FUEL	17.71	0.00
111-53521-141	HEATING FUEL	35.96	0.00
111-53521-142	HEATING FUEL	48.47	0.00
111-53521-151	HEATING FUEL	59.17	0.00
111-53521-171	HEATING FUEL	25.01	0.00
111-53521-172	HEATING FUEL	2,088.11	0.00
111-53561-111	TELEPHONE	273.82	0.00
111-53561-112	TELEPHONE	71.67	0.00
111-53561-114	TELEPHONE	78.59	0.00
111-53561-115	TELEPHONE	38.15	0.00
111-53561-116	TELEPHONE	160.00	0.00
111-53561-121	TELEPHONE	182.55	0.00
111-53561-141	TELEPHONE	507.02	0.00
111-53561-142	TELEPHONE	2,004.92	0.00
111-53561-143	TELEPHONE	7.58	0.00
111-53561-151	TELEPHONE	535.14	0.00
111-53561-171	TELEPHONE	202.11	0.00
111-53561-172	TELEPHONE	43.41	0.00
111-53631-111	RENT-MACHINES	148.76	0.00
111-53711-141	SCHOOL & CONFERENCE	1,735.00	0.00
111-53711-142	SCHOOL & CONFERENCE	1,635.84	0.00
111-53711-143	SCHOOL & CONFERENCE	665.00	0.00
111-53751-114	COMMUNITY DEVELOPM...	7,737.50	0.00
111-53811-111	BONDING	70.00	0.00
111-53913-112	RECRUITMENT	219.05	0.00
212-52111-212	DEPARTMENT SUPPLIES	2,349.78	0.00
212-52171-212	STREET REPAIR SUPPLIES	519.59	0.00
212-52511-212	GASOLINE	1,292.84	0.00
212-52521-212	OTHER FUEL	1,458.40	0.00
212-52999-212	MISCELLANEOUS	57.50	0.00
212-53111-212	CONTRACTUAL SERVICES	40.78	0.00
212-53441-212	EQUIPMENT MAINTENAN...	1,600.00	0.00
212-53491-212	STREET MAINTENANCE	9,938.75	0.00
212-53521-212	HEATING FUEL	48.90	0.00
212-53561-212	TELEPHONE	333.89	0.00
212-54322-212	STREET PROJECTS	217,728.70	0.00
213-52111-213	DEPARTMENT SUPPLIES	158.21	0.00
213-52521-213	OTHER FUEL	797.50	0.00
213-52999-213	MISCELLANEOUS	300.00	0.00
213-53211-213	LEGAL FEES	20.00	0.00
213-53431-213	ELECTRICAL MAINTENAN...	247.50	0.00
213-53441-213	EQUIPMENT MAINTENAN...	233.23	0.00
213-53561-213	TELEPHONE	74.85	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
215-54411-141	EQUIPMENT	4,787.00	0.00
218-52111-142	DEPARTMENT SUPPLIES	5,359.69	0.00
223-53111-113	CONTRACTUAL SERVICES	239.90	0.00
224-52511-113	GASOLINE	22.04	0.00
224-53561-113	TELEPHONE	8.19	0.00
224-53711-113	SCHOOL & CONFERENCE	325.12	0.00
224-59111-114	ECONOMIC DEVELOPME...	9,607.42	0.00
621-52111-621	DEPARTMENT SUPPLIES	196.02	0.00
621-52411-621	POSTAGE	356.48	356.48
621-52511-621	GASOLINE	180.40	0.00
621-52521-621	OTHER FUEL	7,915.43	0.00
621-53111-621	CONTRACTUAL SERVICES	1,387.00	0.00
621-53441-621	EQUIPMENT MAINTENAN...	224.21	0.00
621-53451-621	VEHICLE MAINTENANCE	2,713.85	0.00
621-53521-621	HEATING FUEL	20.84	0.00
621-53561-621	TELEPHONE	165.60	0.00
631-52111-631	DEPARTMENT SUPPLIES	301.28	0.00
631-52411-631	POSTAGE	356.47	356.47
631-52511-631	GASOLINE	676.99	0.00
631-52521-631	OTHER FUEL	2,161.04	0.00
631-53111-631	CONTRACTUAL SERVICES	854.72	0.00
631-53431-631	ELECTRICAL MAINTENAN...	25.39	0.00
631-53441-631	EQUIPMENT MAINTENAN...	2,860.74	0.00
631-53451-631	VEHICLE MAINTENANCE	111.22	0.00
631-53531-631	ELECTRIC POWER	14,313.92	0.00
631-53561-631	TELEPHONE	189.71	0.00
631-53711-631	SCHOOL & CONFERENCE	538.45	0.00
631-54212-631	ENGINEERING/DESIGN	5,007.24	0.00
631-54311-631	STRUCTURES	78,907.68	0.00
631-59211-631	LICENSE/PERMITS	450.00	0.00
641-21311	SALES TAX PAYABLE	21,418.33	21,418.33
641-52111-641	DEPARTMENT SUPPLIES	1,710.05	0.00
641-52117-641	SAMPLES	3,056.00	0.00
641-52411-641	POSTAGE	1,534.48	356.48
641-52511-641	GASOLINE	1,274.30	0.00
641-52521-641	OTHER FUEL	176.29	0.00
641-52611-641	CHEMICALS	3,943.91	0.00
641-53111-641	CONTRACTUAL SERVICES	11,018.19	0.00
641-53441-641	EQUIPMENT MAINTENAN...	414.31	0.00
641-53521-641	HEATING FUEL	54.18	0.00
641-53531-641	ELECTRIC POWER	16,615.17	0.00
641-53561-641	TELEPHONE	155.72	0.00
641-53711-641	SCHOOL & CONFERENCE	394.00	0.00
661-21311	SALES TAX PAYABLE	493.15	493.15
661-53111-661	CONTRACTUAL SERVICES	135.00	0.00
661-53561-661	TELEPHONE	35.53	0.00
661-53711-661	SCHOOL & CONFERENCE	282.91	0.00
661-54212-661	ENGINEERING/DESIGN	6,467.68	0.00
661-54311-661	STRUCTURES	74,939.80	0.00
713-21512	MEDICARE W/H EE PAYAB...	8,132.06	8,132.06
713-21513	FICA W/H EE PAYABLE	29,924.00	29,924.00
713-21514	FED W/H EE PAYABLE	23,735.92	23,735.92
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	744.19
713-21528	REGULAR RETIRE EE PAY	14,975.38	14,975.38

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
713-21529	DEFERRED COMP EE PAY	2,672.24	2,672.24
713-21531	RETIRE FIRE EE PAYABLE	7,427.67	7,427.67
713-21533	RETIRE POLICE EE PAY	10,106.58	10,106.58
713-21534	DIS INC INS EE PAYABLE	25.95	25.95
713-21539	CHILD SUPPORT EE PAY	1,350.55	1,350.55
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	34.86	0.00
725-52111-725	DEPARTMENT SUPPLIES	199.08	0.00
725-52181-725	UNIFORMS & CLOTHING	24.84	0.00
725-52511-725	GASOLINE	22.99	0.00
725-52531-725	OIL & ANTIFREEZE	1,436.84	0.00
725-53441-725	EQUIPMENT MAINTENAN...	13,853.46	0.00
725-53521-725	HEATING FUEL	12.50	0.00
725-53561-725	TELEPHONE	94.03	0.00
812-53861-112	PREMIUM EXPENSE	37,194.91	0.00
812-53862-112	CLAIMS EXPENSE	27,769.74	27,769.74
812-53863-112	FLEXIBLE BENFT EXPENSES	768.60	768.60
	Grand Total:	813,282.90	170,518.68

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	807,011.44	170,518.68
2117753471	425.43	0.00
2123054411	4,787.00	0.00
2123153111	239.90	0.00
21852111142	365.69	0.00
6002053111	135.00	0.00
6002053561	35.53	0.00
6002053711	282.91	0.00
	Grand Total:	813,282.90

UTILITY REFUNDS 8-6-18

Account #	Status	Contact	Service Address	Refund Amount
020-3073-04	Inactive	ANDREW J VANDERVEEN	1701 AVE F SCOTTSBLUFF NE 69361	62.99
010-2367-03	Inactive	SUNSHINE M BRADSHAW	2006 AVE D SCOTTSBLUFF NE 69361	54.41
035-4393-02	Inactive	RAY GONZALES	215 W 14TH ST SCOTTSBLUFF NE 69361	2.06
055-2915-07	Inactive	DAN GUECK	718 E 17TH SCOTTSBLUFF NE 69361	7.65
015-6145-03	Inactive	DIANE VANDENBERGE	509 W 40TH ST SCOTTSBLUFF NE 69361	3.54
Total				
5				\$130.65

City of Scottsbluff, Nebraska

Monday, August 6, 2018

Regular Meeting

Item Pub. Hear.1

Council to conduct a public hearing as scheduled at this date at 6:00 p.m. to consider a Class D Liquor License for East Overland Watering Hole, LLC, dba East "O" Watering Hole, 503 East Overland, Scottsbluff, NE.

Staff Contact: Kim Wright, City Clerk

Agenda Statement

Item No.

For meeting of: August 6, 2018

AGENDA TITLE: Council to hold a public hearing as advertised for this date at 6:00 p.m. for a Class D Liquor License for East Overland Watering Hole, LLC dba East "O" Watering Hole.

SUBMITTED BY DEPARTMENT/ORGANIZATION: Administration

PRESENTATION BY: Applicant

SUMMARY EXPLANATION:

BOARD/COMMISSION RECOMMENDATION:

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

EXHIBITS

Resolution Ordinance Contract Minutes Plan/Map

Other (specify) Application, Memorandums, Exhibits

Exhibit #1 – Applications of East Overland Watering Hole, LLC dba East "O" Watering Hole.

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

Exhibit #3 – Written Statement of Police Chief

Exhibit #4 – Written Statement of City Clerk

Exhibit #5 – Written Statement of City Planner

NOTIFICATION LIST: Yes No Further Instructions

Jeremy Smith & Chris Bruckner



RECEIVED

APPLICATION FOR LIQUOR LICENSE
CHECKLIST - RETAIL

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

MAY 22 2018 5-22-18

NEBRASKA LIQUOR CONTROL COMMISSION

Hot List: YES / NO	New/Replacing #
Class Type	121934

TB

Applicant name East Overland Watering Hole, LLC

Trade name East 'O' Watering Hole

Previous trade name _____

Contact email address EOWateringhole@yahoo.com

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

Jerry Smith Cellular 308-280-0330
Premise 308-632-3248

OFFICE USE ONLY	PAYMENT TYPE <u>PayPer+</u>	BARCODE
	AMOUNT: <u>400</u>	
	Received: <u>jm</u>	

FORM 100
REV FEB 2017
PAGE 1



**APPLICATION FOR LIQUOR LICENSE
RETAIL**

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

RECEIVED

MAY 22 2018

NEBRASKA LIQUOR
CONTROL COMMISSION

RETAIL LICENSE(S)

Application Fee \$400 (nonrefundable)

- A BEER, ON SALE ONLY
- B BEER, OFF SALE ONLY
- C BEER, WINE, DISTILLED SPIRITS, ON AND OFF SALE
- D BEER, WINE, DISTILLED SPIRITS, OFF SALE ONLY
- I BEER, WINE, DISTILLED SPIRITS, ON SALE ONLY
- J LIMITED ALCOHOLIC LIQUOR, OFF SALE - MUST INCLUDE SUPPLEMENTAL FORM 120
- AB BEER, ON AND OFF SALE
- AD BEER ON SALE ONLY, BEER, WINE, DISTILLED SPIRITS OFF SALE
- IB BEER, WINE, DISTILLED SPIRITS ON SALE, BEER OFF SALE ONLY

Class K Catering license (requires catering application form 106) \$100.00

Additional fees will be assessed at city/village or county level when license is issued

Class C license term runs from November 1 - October 31
All other licenses run from May 1 - April 30
Catering license (K) expires same as underlying retail license

CHECK TYPE OF LICENSE FOR WHICH YOU ARE APPLYING

- Individual License (requires insert 1 FORM 104)
- Partnership License (requires insert 2 FORM 105)
- Corporate License (requires insert 3a FORM 101 & 3c FORM 103)
- Limited Liability Company (LLC) (requires form 3b FORM 102 & 3c FORM 103)

Name _____ Phone number: _____

Firm Name _____

FORM 100
REV FEB 2017
PAGE 3

1. Fingerprints are required for each person as defined in new application guide, found on our website under "Licensing Tab" in "Guidelines/Brochures". See Form 147 for further information, this form **MUST** be included with your application.
2. Enclose application fee of \$400 (nonrefundable), check made payable to the Nebraska Liquor Control Commission or you may pay online at PAYPORT.
3. Enclose the appropriate application forms:
 - Individual License (requires insert form 1)
 - Partnership License (requires insert form 2)
 - Corporate License (requires insert form 3a & 3c)
 - Limited Liability Company (LLC) (requires form 3b & 3c)
4. If building is being leased send a copy of signed lease. Be sure the lease reads in the name of the individual(s), corporation or Limited Liability Company (LLC) making application. Lease term must run through the license year being applied for.
5. If building is owned or being purchased send a copy of the deed or purchase agreement in the name of the applicant.
6. If buying the business of a current liquor license holder:
 - a. Provide a copy of the purchase agreement from the seller (must read applicants name)
 - b. Provide a copy of alcohol inventory being purchased (must include brand names and container size)
 - c. Enclose a list of the assets being purchased (furniture, fixtures and equipment)
7. If requesting to operate on current liquor license; enclose Temporary Operating Permit (TOP) (Form 125).
8. Enclose a list of any inventory or property owned by other parties that are on the premises.
9. For citizenship enclose U.S. birth certificate; U.S. passport or naturalization paper
 - a. For residency enclose proof of registered voter in Nebraska
 - b. If permanent resident include Employment Authorization Card or Permanent Resident Card
 - c. See guideline for further assistance
10. Corporation or Limited Liability Company (LLC) must enclose a copy of articles of incorporation; as filed with the Secretary of State's Office.
11. Submit a copy of your business plan.

I acknowledge that this application is not a guarantee that a liquor license will be issued to me, and that the average processing period is 60 days. Furthermore, I understand that all the information is truthful and I accept all responsibility for any false documents.

Signature _____

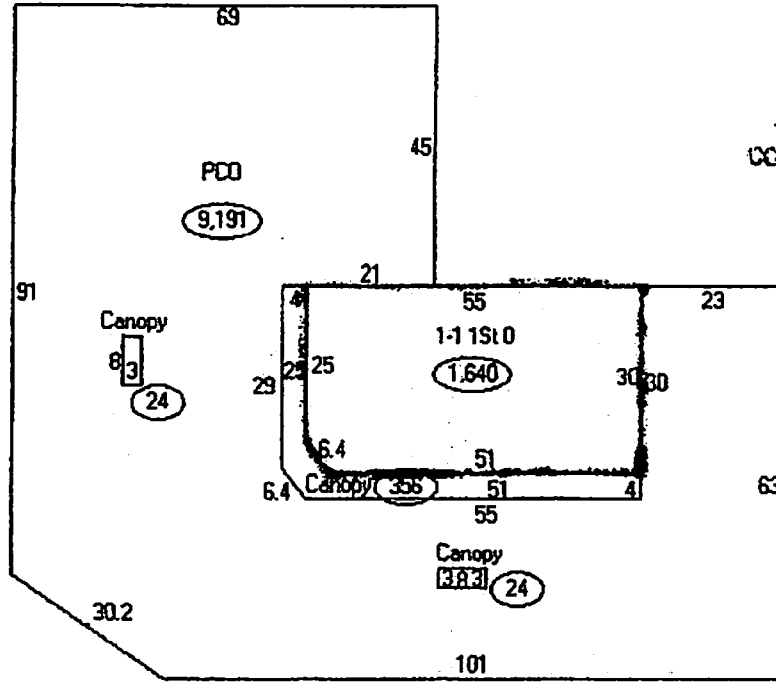
Date 5-18-18

FORM 100
REV FEB 2017
PAGE 2

RECEIVED

MAY 1 9 2018

NEBRASKA LIQUOR
CONTROL COMMISSION



- Denotes common wall

Highlighted area denotes interior of building and area of beer and liquor sales.

Figure # 1

MANAGER APPLICATION
INSERT - FORM 3c

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



MUST BE:

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

Name of Corporation/LLC: East Overland Watering Hole, LLC

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

Premise Trade Name/DBA: East 'O' Watering Hole

Premise Street Address: 503 E Overland

City: Scottsbluff County: Scotts Bluff Zip Code: 69361

Premise Phone Number: 308-632-3268

Premise Email address: EOWateringhole@yahoo.com

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

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

Form 103
Rev Jan 2018
Page 2 of 6

Manager's information must be completed below. PLEASE PRINT CLEARLY.

Last Name: Bruckner First Name: Chris MI: M
 Home Address: 735 Westwood Dr
 City: Gering County: Scotts Bluff Zip Code: 69341
 Home Phone Number: 505-506-4845
 Driver's License Number & State: NE
 Social Security Number: _____
 Date Of Birth: 04-29-1980 Place Of Birth: ~~Scotts Bluff, NE~~ North Platte, NE
 Email address: EOWateringhole@yahoo.com

YES NO

Spouses Last Name: Bruckner First Name: Jenny MI: A
 Social Security Number: _____
 Driver's License Number & State: _____
 Date Of Birth: 11-09-1984 Place Of Birth: ~~Scotts Bluff, NE~~ Scotts Bluff, NE

CITY & STATE	YEAR FROM	YEAR TO	CITY & STATE	YEAR FROM	YEAR TO
<u>Gering, Nebraska 69341</u>	<u>2017</u>	<u>Present</u>	<u>Gering, Nebraska</u>	<u>2017</u>	<u>Present</u>
<u>Gering, Nebraska, 69341</u>	<u>2015</u>	<u>2017</u>	<u>Gering, Nebraska</u>	<u>2011</u>	<u>2017</u>
<u>El Paso, TX</u>	<u>2011</u>	<u>2015</u>	<u>Gering, Nebraska</u>	<u>1999</u>	<u>2011</u>
<u>Albuquerque, NM</u>	<u>1999</u>	<u>2011</u>			

Form 103
 Rev Jan 2018
 Page 3 of 6

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

*NLCC Training Certificate Issued: 8/5/18 Name on Certificate: Chris Bruckner

Applicant Name	Date (mm/yyyy)	Name of program (attach copy of course completion certificate)
Chris Bruckner	05/2018	RRST Certificate

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

Experience:

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

5. Have you enclosed [form 147](#) regarding fingerprints?

YES NO

Form 103
Rev. Jan 2018
Page 5 of 6

**Watering Hole
Business Plan**

**503 East Overland
Scottsbluff, NE 69361
308-280-0330
EOwateringhole@yahoo.com**

Table of Contents

Executive Summary	3
Business Description and Vision	4
Definition of the Market	5
Description of the Products and Services	5
Organization and Management	5
Marketing and Sales Strategy	7

Executive Summary

Jeremy J. Smith and Timothy Joe McMillan will be the two owners and managers of the Watering Hole located in Scottsbluff, NE on the corner of E 27th, and Ave B. We have been friends since elementary school, and have shared a lot of success in friendship, sports, and wanted to do the same in business. With a friend, Robert Cone, we purchased B&J's Hitching Post in Ogallala, NE in May of 2007. We had looked at numerous different convenience stores in many different towns and cities. We both had worked at c-stores throughout high school and college part time, and had known for a long time that this is the business we wanted to be a part of. Because of our extensive experience, we knew by looking at numbers and location how to differentiate a good location versus an average or poor location. Because of this, it took us a long time to find the store and location we wanted. We knew this location in Ogallala was a location that would be successful. We took over, made some improvements that we deemed necessary with minimal cost, and in eight years have grown the inside sales from \$650,000 to over \$1,400,000. This success has been a combination of changing products, pricing, marketing, and a simple business theory for c-stores of: Cleanliness, Friendliness, and Fairness. We like the c-store business because of the economy-proof necessity of fuel and inside products that include grocery items, tobacco, beer, etc.

We feel that this location in Scottsbluff, although different, has a very similar location, and the same potential for growth and prosperity that our Ogallala location had. We are excited for a new challenge. We like this property because it is currently solid, but the potential for exponential growth is extremely high.

2

Business Description and Vision

Our mission is to take a solid, long-standing c-store business and expand it immensely. Our vision: Add street access from Ave B, at least for northbound traffic. We also plan to use a similar layout as our Ogallala store, adding many in-store items including, discount cigarettes, liquor, a larger variety of c-store food items, etc. This business has been a sustainable, solid business for many years, and is currently solid. We have a store in Gering, so we are familiar with the economy and sales trends in this community. Key principals in this process will be Jeremy J. Smith, and Timothy Joe McMillan.

3

Definition of the Market

The fuel market in Scottsbluff is very competitive, as are margins inside the store. We feel that we can maintain a solid fuel margin of around 15 cents per gallon, and maintain a 30-35% margin on convenience store items inside the store. There are not anticipated extensive changes in the needs of fuel and convenience items at this location.

Description of the Products and Services

This business provides: gasoline, convenience items such as beverages, food, snack items, oil and maintenance products, tobacco, beer, lottery, phone cards, ATM, and souvenirs. These products are all priced competitively with other c-store locations, based on current market pricing.

Organization and Management

This company will be organized under our existing LLC, Ogallala Watering Hole, LLC, per our accountants, JBWC. Ownership and management will be Jeremy J. Smith and Timothy Joe McMillan equally. Employees will be 3-6 full and part time clerks. Licensing will include

4

permits to sell taxable goods and services, beer, tobacco, and fuel. The two managers have extensive experience in this field. Smith has a degree from the University of Nebraska-Kearney in Business Administration. He also has 10 years of experience in the c-store business. Two years in college management of a c-store, eight years in management of his current company, The Ogallala Watering Hole, LLC, and two years as a clerk for a c-store. He also has extensive business experience in managing a mortgage company for five years previously. McMillan worked at and managed a BP station in Ogallala for fourteen years. He has co-managed The Ogallala Watering Hole, LLC for the past eight years. The Ogallala Watering Hole, under the management of McMillan and Smith, has increased inside sales from \$615,000 in 2006, to over \$1,400,000 in 2014. Fuel sales has increased gradually each year, and was over 800,000 gallons in 2014.

5

Marketing and Sales Strategy

Our target market is vehicles and trucks passing this location on Ave B and East 27th St, a very busy intersection. There is a consistent and steady demand for fuel at a reasonable price, as well as inside convenience items, bathroom use, lottery, etc. With this location, these products can be offered at a fair price while maintaining a good margin with the lack of competition. We plan on maintaining a fuel margin of 15-20 cents per gallon. On inside convenience items, we plan to maintain an average margin of 30-40%. We plan to expand the products offered inside the store, and especially add easier access to the store from the west from Ave B.

6

CHECK LIST

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

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

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

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

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

***OTHER COUNCIL CONCERNS**



Memorandum

To: THE HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL
From: Kevin Spencer, Chief of Police
Date: 8/3/2018
Re: Application for a Class D, Liquor License number D-121934, "East Overland Watering Hole," LLC dba: East "O" Watering Hole 503 E Overland Scottsbluff, NE 69361

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

COMMENTARY

53-132: Section 2

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

A background check was conducted on Jeremy Smith, Timothy McMillan co-owners of the East "O" Watering Hole and Christopher Bruckner the manager and a co-owner of the business as a means to determine their fitness to hold a liquor license.

Jeremy Smith reported the following convictions; "theft by unlawful taking" 1998, "disturbing the peace" 1998, and a speeding ticket in 2014. Through our records check I learned that Jeremy was additionally convicted of "Dog at Large" in 1998.

Timothy McMillan reported the following convictions: a "speeding citation" 1997, "theft unlawful taking" 1998 and "procuring alcohol to a minor" 2000. A records check revealed that Timothy was convicted of a "State Park Violation" in 2008.

Christopher Bruckner reported the following convictions: "speeding" 1996, "failure to stop" 1997, "speeding" 1998, and "minor in possession" 1999. Nothing further was found.

In considering if the applicants are fit, willing and able to have a liquor license I have found no disqualifying information.

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

Any operator must adhere to the existing laws while doing business in the community and adhere to acceptable business practices.

On August 2nd 2018 Christopher Bruckner a co-owner and manager of the business appeared before the Liquor License Holder's Committee to discuss their application. Chris explained to the committee that he will be the onsite manager and has been in the process of cleaning and making upgrades to the business. Chris explained that he has no experience in the alcohol industry but

has taken the on-line Nebraska State Patrol Responsible Beverage Service Training. Chris stated that he requires all of his employees to take the training. Chris explained that he has a zero tolerance policy adding that any employee who would sale alcohol to a minor would be terminated. Chris said that he alone would be responsible for ordering and inventorying the alcohol. Chris said that all of the alcohol is kept in a cooler adding that he has installed a video camera inside and outside the cooler that will record all activity.

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

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

Chris told the committee that he will be spend a considerable amount of his time at the store managing the business. Chris told us that he has added several cameras to the existing videoing system and cut down trees to eliminate blind spots. Chris further explained that he requires all customers purchasing alcohol to present identification adding that his point of sale system requires the employee to enter a date of birth prior to completing the purchase. Chris also told us that they have a digital born on calendar, and the lottery machine to assist in determining a customer's age. Chris said that they have an intrusion alarm for after hours.

The applicant appears committed to complying with all provisions, requirements, rules and regulations provided for in the Nebraska Liquor Control Act.

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

The business will be opened daily seven days a week, it is a convenience store that has existed for several years with previous owners maintaining a liquor license. Oversight and accountability will be a priority for the applicant as it relates to the sale of alcoholic beverages.

SPECIFIC ISSUES COMMISSION MAY CONSIDER

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

There have been no known citizen protests of this business.

(E) The nature of the neighborhood or community of the location of the proposed licensed premises:

The business is located at 503 E Overland Scottsbluff, NE. It is a business that will attract customers at all hours when opened. Its location is easily accessible and convenient for customers. I would not anticipate any issues with location.

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

There are other restaurants in the area with liquor licenses but no other convenience stores in the area. This business has been in existence for many years with a liquor license.

The existing motor vehicle and pedestrian traffic flow in the vicinity of the proposed licensed premises:

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

(G) The adequacy of existing law enforcement:

The Scottsbluff Police Department is allowed 31 full time officers in the department and handled approximately 14,484 calls for service, not including traffic citations during 2017. The number of liquor licenses within the jurisdictional boundaries of the Police Department, regardless of the class, continues to be a concern to the Police Department and even routine monitoring of their business practices is difficult. Compliance checks continue to remain a concern to those businesses that sell alcohol to minors. The Nebraska State Patrol has assumed liquor law enforcement duties and their wide jurisdiction generally precludes any particular focus in the city.

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

The Police Department would reserve making any statement which would indicate that the sale of alcohol is consistent with the public interest.

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

EXHIBIT IV

Memo

Date: August 6, 2018
To: Honorable Mayor Meininger and Members of the City Council
From: Kim Wright, City Clerk
CC: Nathan Johnson, City Manager
Re: East Overland Watering Hole, LLC dba East "O" Watering Hole Class D – 121934 License.
The city clerk is required by ordinance to report specific information to the city council whenever a liquor license application hearing is held.

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

Class of License

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

Class A Licenses

Restaurants

Pizza Hut of Scottsbluff, Inc.
Mast Enterprises, Inc. dba Godfather Pizza

726 West 27th Street
2203-07 Broadway

Total Class A Licenses 2

Class B Licenses

Convenience Stores

Total Class B Licenses 0

Class C Licenses

Restaurants

El Charrito Restaurant & Lounge, Inc .
Tangled Tumbleweed
Las VII Americas Tortilleria
16th Empire
Flyover Brewing Company

802 21st Avenue
1823 Ave. A
1619 East Overland
1605 Ave. A
1824 Broadway

Hotel/Motel

Holiday Inn Express
Candlelight Inn & Lounge

1821 Frontage Rd.
1822 East 20th Place

Taverns/Lounges

High's Tavern
Silver Saddle Lounge
Shots Bar and Grill
Bob's Garage & Bar
Lucky Keno LLC dba FrontSide
Backaracks Bar & Grille

20 West 18th Street
1901-B 21st Ave.
1722 Broadway
1907 Broadway
1001 Avenue I
1402 East 20th St.- Suite B

Retail

Racks (Catering)
Panhandle Cooperative Assn. (Catering)
Kelley's Liquor (Catering)
A Lil Bit of Everything

1402 East 20th St.- Suite A
401 S. Beltline Hwy West
817 West 27th Street
1610 Broadway

Clubs

Elks BPO Lodge 1367 (Catering)

1614 1st Avenue

Bowling Alleys

Valley Bowl Fun Center

1702 17th Ave.

TOTAL CLASS C LICENSES 19

Class D Licenses

Grocery Stores

Safeway of Western Nebraska
Panhandle Coop Assn.

601 Broadway
3302 Ave. B

Convenience Stores

5th & O Eastco
Scottsbluff Watering Hole
Big Bats
Git N Split
Cheema's Gas & Liquor
Route 26 Mart
Maverik Stores Inc.,
Walgreens

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

Liquor Stores

Dermer's
Cigarette Chain

1311 E Overland Dr.
323 East Overland

Discount/Grocery Stores

Target
Wal-Mart Supercenter #867
TOTAL CLASS D LICENSES 14

1401 Frontage Rd.
3322 Avenue I

CLASS I LICENSES

Restaurants

Applebees	2302 Frontage Rd.
Rosita's	1205 East Overland
Chili's Grill & Bar	826 West 36 th St.
Wonderful House Restaurant	829 Ferdinand Plaza
Taco de Oro	2601 Avenue I
Ole, LLC	1901 East 20 th Street
Emporium Coffeehouse & Cafe	1818 1 st Avenue
San Pedro Mexican Restaurant	23 West 27 th St.
Sam & Louie's Pizzeria	1522 Broadway
Taco Town	1007 West 27 th St.
Prime Cut	305 West 27 th St.

Art Studio

Boozy Brushes	2419 Ave. I
---------------	-------------

Hotel/Motel

Hampton Inn & Suites	301 W Hwy 26
2627 Lodging dba Fairfield Inn & Suites	902 Wintercreek Dr.

TOTAL CLASS I LICENSES 14

Class L Licenses

Flyover Brewing Company	1824 Broadway
-------------------------	---------------

TOTAL CLASS L LICENSES 1

Class W Licenses

Wholesale

High Plains Budweiser	2810 Ave M
-----------------------	------------

TOTAL CLASS W LICENSES 1

TOTAL LICENSES

Class A	2
Class B	0
Class C	19
Class D	14
Class I	14
Class L	1
Class W	1
TOTAL LICENSES	51

Memo

EXHIBIT V

Date: July 10, 2018
To: Honorable Mayor and City Council
From: Staff, Development Services
CC: Nathan Johnson
Re: Class "D" Liquor License Application
East Overland Watering Hole
503 East Overland
Scottsbluff, NE 69361

Action:

The owners of East Overland Watering Hole have applied for a new license in the name of Jeremy Smith.

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

- (1) The property at 503 East Overland is situated in a C-3 (Heavy Commercial) zoning district where retail stores and services are allowed by right pursuant to the City's Zoning Ordinance, Chapter 25, of the City's Municipal Code of Ordinances. The properties to the north and southwest are zoned R-1a (Single Family Residential) and properties to the east, south, northwest are zoned C-3, Heavy Commercial.
- (2) The off street parking requirements are 1 space for every 500 square feet of building space is required for general commercial use. The building is 1680 square feet. The occupancy has access to at least 4 parking spaces as required by ordinance. This requirement is found in 25-5-1 (18) of the City's Municipal Code of Ordinances.
- (3) The use of this property is consistent with a C-3 zone.

- (4) There are no schools, or other similar institutions within 300 feet of the subject property. However, there is one church which is approximately 327 feet from the main door of the East Overland Watering Hole to the main door of the Chuck Wagon Church (522 E. Overland).
- (5) The existing population of Scottsbluff is approximately 15,039.

City of Scottsbluff
Liquor License Holders Investigatory Board
Regular Meeting
August 2, 2018 - 4:00 p.m.

The City of Scottsbluff Liquor License Holders Investigatory Board met in a regular meeting on Thursday, August 2, 2018 at 4:00 p.m. in the Meeting Room of City Hall, 2525 Circle Drive, Scottsbluff. A notice of the meeting had been published on July 26, 2018 in the Star Herald, a newspaper published and of general circulation in the city. The notice stated the date, hour and place of the meeting, that the meeting would be open to the public. That anyone with a disability desiring reasonable accommodation to attend the meeting should contact the city clerk's office, and that an agenda of the meeting kept continuously current was available for public inspection at the office of the city clerk in City Hall; provided, the committee could modify the agenda at the meeting if it determined that an emergency so required. A similar notice, together with a copy of the agenda, also had been delivered to each committee member.

1. Roll Call - The following Board Members were present: Libby Stobel, City Attorney; Nathan Johnson, City Manager; Police Chief Kevin Spencer; Kim Wright, City Clerk, Absent: Russ Knight, Dietrich Distributing; Mike Halley, Scottsbluff Public Schools; Norman Coley, WNCC; Bob Scripter, Racks; Kelli Larson, Panhandle Prevention Coalition.
2. Open Meeting Act – Acting Chairman Johnson welcomed everyone in attendance and informed those in attendance that a copy of the Nebraska Open Meetings Act is posted on the west wall for the public's review.
3. Call Meeting to Order - The meeting was called to order and Clerk Wright recorded the proceedings. Due to not having a quorum present no official action will take place.
4. There were no changes to the agenda.
5. Tabled the Minutes of the June 7, 2018 meeting - due to lack of a quorum.
6. New Liquor License Manager applications:
 - a. Class D Liquor License for East Overland Watering Hole, LLC dba East "O" Watering Hole 503 East Overland, Scottsbluff, NE, Chris M. Bruckner, Manager.

Mr. Chris Bruckner, co-owner and manager of East "O" Watering Hole was present to answer questions from the committee.

Police Chief Spencer asked if Mr. Bruckner had any experience in the alcohol industry, in which he answered no. He did however, acknowledge that he has taken and passed the online training. Acting Chairman Johnson asked if the employees have taken training, with Mr. Bruckner stating his three employees have taken the online training as well and have passed.

Police Chief Spencer asked how he intends to prevent selling to minors, with Mr. Bruckner stating he will have a POS system available and this will require the date of birth to be entered from the Driver's License. The employees can also use the Powerball scanner to scan licenses and if they cannot scan the license, the sale will be interrupted. Mr. Bruckner stated he is the only person that can do an override on the system with Stobel, Legal Counsel stating that a bogus date could possibly be put in the machine to authorize a sale, with Bruckner stating that could happen.

Mr. Bruckner stated he will also have a digital calendar and they will check all ID's. He has a zero tolerance policy and any employee that sells to a minor will be immediately fired and staff still employed will be retrained and tested.

Police Chief Spencer asked about security cameras and where the extra alcohol will be kept. Mr. Bruckner stated that he has a total of fourteen security cameras, with five located outside the building with nine inside; including one in the cooler where the extra alcohol is kept. He does have a motion alarm sensor and cameras are both video and audio. Mr. Bruckner affirmed he is the only person that will order inventory for the store.

Due to a quorum not being present, a recommendation could not be made regarding this liquor license application to City Council.

7. Liquor License Compliance Issue:

- a) Cigarette Chain – Mr. Gealy, owner did not attend the meeting; he was given a notice of the meeting. Stobel, Legal Counsel, will be sending him a letter requesting his presence at a future meeting.

8. Police Department list of responses to establishments:

Police Chief Spencer went over the responses reminding the committee that the numbers reflected on the sheets are not all alcohol related and could be a result of a fight, accident, etc...

9. Other Business:

Lanette Richards with Monument Prevention Coalition was present to ask about liquor license complaints and protesting liquor license applications.

10. The meeting adjourned at 4:44 p.m.

Nathan Johnson, Acting Chairman

Kim Wright, Secretary

City of Scottsbluff, Nebraska

Monday, August 6, 2018

Regular Meeting

Item Pub. Hear.2

Council to make a recommendation to the Nebraska Liquor Control Commission naming Chris M. Bruckner as the Liquor License Manager of East Overland Watering Hole LLC., dba East "O" Watering Hole.

Staff Contact: Kim Wright, City Clerk

City of Scottsbluff, Nebraska

Monday, August 6, 2018

Regular Meeting

Item Public Inp1

Council to be introduced to new Fire Chief Thomas (Tom) Schingle.

Staff Contact: Nathan Johnson, City Manager

City of Scottsbluff, Nebraska

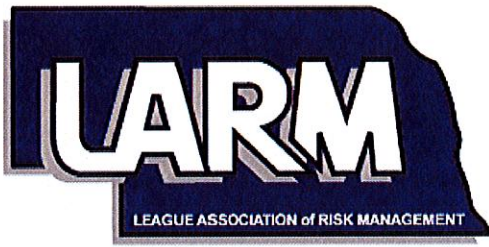
Monday, August 6, 2018

Regular Meeting

Item Resolut.1

Council to consider a Resolution extending the date for written notice of termination in participation in the League Association of Risk Management (LARM) and consider the contribution credits for multi-year commitments.

Staff Contact: Nathan Johnson, City Manager



1919 S. 40th, Ste 212
Lincoln, NE 68506
Phone: (402) 742-2601
Fax: (402) 476-4089
www.larmpool.org

July 9, 2018

Dear LARM Member,

Attached, please find your Renewal Coverage Proposal for the 2018-19 Pool Year. This proposal is itemized by line of coverage to represent your specific limits, deductibles, annualized contributions and to outline LARM's contribution credit options available for the new term.

As always, LARM continues to seek certainty on upcoming Member commitments to allow us to accurately forecast our financial position. Requiring all Members to make annual elections by means of the Renewal Resolution affords us the fiscal confidence to structure a more stable program year-over-year. In return, LARM is able to translate this financial benefit to our Members in the form of corresponding contribution credits. Because predictability is strongest when estimates have future value, completing a new resolution each year delivers the best opportunity for this objective. In addition, members are able to elect a Renewal Resolution at the three (3) year commitment at each new Pool Year, by doing so, they are able to receive the maximum 5% contribution credit available on an annual basis.

An important note regarding processing your annual Renewal Resolution if you are a Member that desires to competitively bid your coverage every three (3) years, or in the next three (3) years:

- If you already have a three (3) year Renewal Resolution at the 5% discount;
 - ↳ Execute a two (2) year Renewal Resolution at the 4% discount at the upcoming.
- If you already have a two (2) year Renewal Resolution at the 4% discount;
 - ↳ Execute a one (1) year Renewal Resolution for either the 2% or 0% discount.
- If you already have a one (1) year renewal Resolution, you must provide written notice of termination in accordance with the necessary days identified in the Renewal Resolution prior to the desired termination date.

An important note if you do not execute/return a Renewal Resolution for the new Pool Year:

- You will automatically drop to the next lower commitment/contribution credit for that Pool Year (for example: If you were at a three (3) year commitment and do not execute/return a Renewal Resolution for the new Pool Year, you will automatically drop to a two (2) year commitment).

The enclosed Renewal Resolution form for the new term is made available for your use in designating the annual selection for the 2018-19 Pool Year. Once you have elected your contribution credit option, please authorize the Renewal Resolution and return to LARM to the address provided on the form. In order that LARM is able to issue process invoices as quickly as possible and prior to inception of the 2018-19 Pool Year, LARM requests that the fully executed Renewal Resolution be received no later than **August 15, 2018**. Once the Renewal Resolution has been received by LARM, complete renewal packet materials (invoices, coverage documents, auto ID cards, etc.) will be prepared and delivered to you. We are happy to review and discuss any questions or concerns you may have regarding this important process; therefore, we encourage you to contact your agent or LARM customer Service if you need assistance.

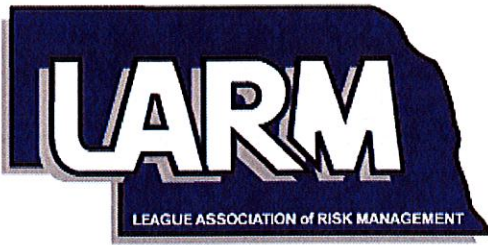
Finally, the information presented in this communication packet does not include any potential mono-line insurance placements that are not part of the formal LARM Property, General Liability or Workers' Compensation coverages (such as Bonds, Special Events Coverage, Liquor Liability, etc.) Renewal details for such policies will continue to be provided under separate cover according to their respective effective dates. In addition, please be advised that your proposal may not reflect and endorsements recently processed, and bear in mind, that your final invoice amount may vary from the renewal packet based on such services that require contribution adjustment over the next several weeks.

As always, the LARM Board and staff are very pleased that your community will continue to support LARM as we move into our 23rd year of unparalleled commitment to serving our Members. On behalf of each of us, I thank you for making our partnership a mutual success.

Sincerely,
LEAGUE ASSOCIATION OF RISK MANAGEMENT



Tracy Juranek
Customer Service Specialist



1919 S. 40th, Ste 212
Lincoln, NE 68506
Phone: (402) 742-2601
Fax: (402) 476-4089
www.larmpool.org

Important Postscript: As a LARM member, if the municipality or agency decides to voluntarily terminate its participation in LARM, the member must provide WRITTEN NOTICE to the Director of the Nebraska Department of Insurance and all other LARM members at least NINETY days prior to the desired termination date. The member's decision to terminate participation in LARM is subject to the approval of the Director of the Nebraska Department of Insurance.



Proposal For : City of Scottsbluff
 Effective Date: 10/01/2018

COVERAGE	LIMITS AND APPLICABLE DEDUCTIBLES	CONTRIBUTION
Workers' Compensation	Statutory Limits \$500,000 Employers Liability	\$232,135
General Liability	\$5,000,000/\$5,000,000 Per Occurrence/Aggregate \$0 Deductible	\$96,807
Errors & Omissions	\$5,000,000/\$5,000,000 Per Occurrence/Aggregate \$2,500 Deductible	\$21,347
Law Enforcement Liability	\$5,000,000/\$5,000,000 Per Occurrence/Aggregate \$2,500 Deductible	\$27,325
Auto Liability	\$5,000,000 Combined Single Limit \$0 Deductible	\$20,993
Auto Physical Damage	106 Vehicle(s) \$ Varies on Deductible	\$95,468
Commercial Property	\$59,476,389 \$1,000 Deductible	\$182,977
TOTAL ANNUAL CONTRIBUTION:		\$677,052

Contribution Credit Options

	180 Day Notice, 3 Year Commitment	180 Day Notice, 2 Year Commitment	180 Day Notice Only	90 Day Notice, 3 Year Commitment	90 Day Notice, 2 Year Commitment	90 Day Notice Only
Commitment Discount :	5%	4%	2%	2%	1%	0%
Property & Liability :	\$422,671.23	\$427,120.40	\$436,018.74	\$436,018.74	\$440,467.91	\$444,917.08
Workers' Compensation :	\$220,527.97	\$222,849.32	\$227,492.01	\$227,492.01	\$229,813.36	\$232,134.70
Total Contributions :	\$643,199.19	\$649,969.71	\$663,510.75	\$663,510.75	\$670,281.27	\$677,051.78

*Your proposal has been reduced
 by 2% to reflect the fee LARM
 no longer pays to the League of
 Nebraska Municipalities*

**League Association of Risk Management
2018-19 Renewal Resolution**

RESOLUTION NO. 18-08-02

WHEREAS, The City of Scottsbluff is a member of the League Association of Risk Management (LARM);

WHEREAS, section 8.10 of the Interlocal Agreement for the Establishment and Operation of the League Association of Risk Management provides that a member may voluntarily terminate its participation in LARM by written notice of termination given to LARM and the Nebraska Director of Insurance at least 90 days prior to the desired termination given to and that members may agree to extend the required termination notice beyond 90 days in order to realize reduced excess coverage costs, stability of contribution rates and efficiency in operation of LARM; and

WHEREAS, the Board of Directors of LARM has adopted a plan to provide contribution credits in consideration of certain agreements by members of LARM as provided in the attached letter.

BE IT RESOLVED that the governing body of The City of Scottsbluff, Nebraska, in consideration of the contribution credits provided under the LARM Board's plan, agrees to:

- Provide written notice of termination at least 180 days prior to the desired termination date, which date shall be no sooner than September 30, 2021. (**180 day and 3 year commitment; 5% discount**)
- Provide written notice of termination at least 180 days prior to the desired termination date, which date shall be no sooner than September 30, 2020. (**180 day and 2 year commitment; 4% discount**)
- Provide written notice of termination at least 180 days prior to the desired termination date, which date shall be no sooner than September 30, 2019. (**180 day notice only; 2% discount**)
- Provide written notice of termination at least 90 days prior to the desired termination date, which date shall be no sooner than September 30, 2021. (**90 day notice and 3 year commitment only; 2% discount**)
- Provide written notice of termination at least 90 days prior to the desired termination date, which date shall be no sooner than September 30, 2020. (**2 year commitment only; 1%**)
- Provide written notice of termination at least 90 days prior to the desired termination date, which date shall be no sooner than September 30, 2019. (**90 day Notice only**)

Adopted this _____ day of _____, _____.

Signature: _____

Title: _____

ATTEST: _____

Title: _____

Please email (customerservice@LARMpool.org) or fax (402.476.4089) the completed resolution to LARM.

City of Scottsbluff, Nebraska

Monday, August 6, 2018

Regular Meeting

Item Resolut.2

Council to discuss and consider action regarding a Resolution to place LB357 on the primary election ballot.

Staff Contact: Nathan Johnson, City Manager

RESOLUTION NO. 18- _____

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

a. The City currently imposes a City Sales and Use Tax in the amount of 1.5% pursuant to the Local Option Revenue Act, sections 77-27,142, *et seq.* of the Nebraska Statutes (the "Existing City Sales and Use Tax")

b. The City is in need of additional revenue in order to provide for public infrastructure projects such as the mill and overlay of Avenue B, East and West Overland and 20th Street as well as tourism facilities such as a swimming pool, pathway or recreational facility.

c. §77-27,142 of the Nebraska Statutes allows the City Council to impose an additional one-half of one percent (1/2%) sales tax in addition to the Existing City Sales and Use Tax for the purpose of funding public infrastructure projects listed above, following an election at which a majority of the qualified electors of the City approve such additional sales and use tax;

Resolved by the Mayor and City Council of the City that:

1. At the November 6, 2018 general election, the following proposition in the form shown below shall be submitted to the qualified electors of the City for their approval or disapproval at the primary election:

Shall the City Council of the City of Scottsbluff, Nebraska increase the local sales and use tax rate by an additional one-half of one percent (1/2%) from the current rate of one and one-half percent (1 1/2%) to a total rate of two percent (2%) and impose a sales and use tax at the increased rate upon the same transactions within the City on which the State of Nebraska is authorized to impose a tax, subject to the terms and conditions set out below?

_____ Yes (For increasing the Sales and Use Tax)

_____ No (Against increasing the Sales and Use Tax)

Terms and Conditions: The terms and conditions of the proposition are as follows:

a. No reductions or elimination of other taxes or fees is contemplated.

b. Revenues from the increased sales and use tax are to be used for the following public infrastructure projects as are allowed pursuant to §77-27,142 of the Nebraska Statutes: mill and overlay work on Avenue B from Railway to Highway 26, East Overland and West Overland from city limit to city limit and 20th

Street from city limit to city limit and tourism facilities such as a swimming pool, pathway or public recreational facility.

c. The City and the Community Redevelopment Authority of the City of Scottsbluff will enter into an Interlocal Agreement which creates the Scottsbluff Infrastructure Agency for purposes related to the listed public infrastructure projects. The Interlocal Agreement contains provisions, including benchmarks, relating to the long-term development of unified governance of the listed public infrastructure projects with respect to the parties.

d. The increased sales and use tax shall terminate no more than ten years after the effective date of the increased sales and use tax or, if bonds are issued and the local option sales and use tax revenue is pledged for payment of such bonds, upon payment of such bonds and any refunding bonds, whichever date is later.

2. Electors desiring to vote in favor of or against the proposition shall do so in the manner specified in the ballot form as provided by the Scotts Bluff County Clerk.

3. The general election shall be conducted by the Scotts Bluff County Clerk at polling places established by the County Clerk in each of the City's precincts. The polls shall be open from 7:00 a.m. through 7:00 p.m. on the day of the general election.

4. The following notice required by law shall be published in the Star-Herald, a legal newspaper of general election in the City not more than 30 days nor less than 10 days before the date of the election. The notice shall be in substantially the following form:

**City of Scottsbluff, Nebraska
Notice of Election**

Notice is given that at the general election on Tuesday, November 6, 2018, at the usual polling place in each precinct of the City of Scottsbluff, Nebraska, the ballot will include for the electors of the City for their approval or rejection, the following proposition:

[Insert text of proposition from Paragraph 1 of this Resolution in the notice]

The polls will be open from 7:00 a.m. through 7:00 p.m. on the Election Day. Absent, disabled, and confined voters' ballots may be obtained from the County Clerk as provided by law. Copies of the proposition may be obtained at the office of the Scottsbluff City Clerk at City Hall, 2525 Circle Drive, Scottsbluff, Nebraska 69361.

Dated: August ____, 2018.

/s/ City Clerk

5. The City Clerk shall cause a certified copy of this Resolution to be delivered to the Scotts Bluff County Clerk on or before September 1, 2018.

Passed and Approved on August ____, 2018.

Mayor

Attest:

City Clerk

City of Scottsbluff, Nebraska

Monday, August 6, 2018

Regular Meeting

Item Reports1

Council to receive a report from the Community Redevelopment Authority.

Staff Contact: Nathan Johnson, City Manager

City of Scottsbluff, Nebraska

Monday, August 6, 2018

Regular Meeting

Item Reports2

Council to consider approval of an addendum to the Police Towing contract and authorize the Mayor to execute the contract.

Staff Contact: Kevin Spencer, Police Chief

City of Scottsbluff

Agenda Statement

Item No. _____

For Meeting of: August 6th, 2018

AGENDA TITLE:

SUBMITTED BY DEPARTMENT/ORGANIZAYION: Police Department

PRESENTATION BY: Kevin Spencer, Police Chief

SUMMARY EXPLANANTION: Addendum to the Police Towing contract in effect until March 31st, 2019. Justin Bernhardt d/b/a Sonny's Towing", has agreed to take over the tow contract for the police department due to Scottsbluff Towing no longer in business.

BOARD/COMMISION RECOMMENDATION:

STAFF RECOMMENDATION:

.

EXHIBITS

Resolution: Ordinance Contract **XXX** Minutes Plan/Map

Other (specify)

Notification List: None

Further Instructions: None

APPROVAL FOR SUBMITTAL: _____

City Manager

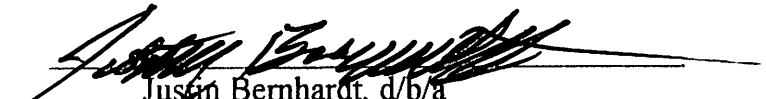
ADDENDUM TO POLICE TOW SERVICE CONTRACT

This Addendum is made to the Police Tow Service Contract entered into on May 2, 2016, between the City of Scottsbluff, Nebraska, a municipal corporation (the "City") and Jon Hauschild d/b/a/Scottsbluff Towing Service ("Hauschild").

This Addendum will document the fact that Hauschild has ceased doing business as Scottsbluff Towing Service and has asked to assign the remaining term of the Police Tow Service Contract to the successor in interest of Hauschild who is Justin Bernhardt d/b/a Sonny's Towing ("Bernhardt"). Bernhardt as the successor in interest to Hauschild now agrees to fulfill and honor the remaining term of the Police Tow Service Contract.

The City and Bernhardt now agree to continue the Police Tow Service Contract, which is attached hereto, marked as Exhibit "A" and incorporated by this reference, for the remainder of the term, which ends in March 31, 2019.

No other terms of the Police Tow Service Contract entered into on May 2, 2016, are amended, and they shall remain in full force and effect.


Justin Bernhardt, d/b/a
Sonny's Towing

City of Scottsbluff, Nebraska

BY _____
Randy Meininger,
Mayor

ATTEST: _____
Kimberley Wright,
City Clerk

#18

POLICE TOW SERVICE

**PROPOSAL FOR PROVIDING POLICE TOW SERVICE
FROM APRIL 1, 2016 TO MARCH 31, 2019**

I (we) have examined the NOTICE TO BIDDER dated April 4th, 2016, INSTRUCTIONS TO BIDDERS, and SPECIFICATIONS for furnishing police tow service for the City of Scottsbluff and submit the following bid to furnish:

Schedule of rates for tow service

A. Passenger cars and small trucks: (licensed four (4) tons and less)
Year 2014 - 169 units towed; Year 2015 - 126 units towed

Tow Service at \$ 75.00 per tow during business hours

Tow Service at \$ 90.00 per tow after business hours

B. Call Out: (Tow truck call out, but no tow necessary upon arrival)

Tow Service at \$ 35.00 per tow during business hours

Tow Service at \$ 35.00 per tow after business hours

C. Response Times:

The average response time within the city limits in EMERGENCY situations will be approximately 15 minutes, and NORMAL response time will be 20 _____ minutes.

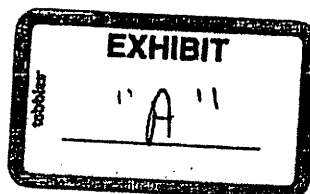
D. Winching and Dollies:

1. Whenever position winching is necessary an additional fee not to exceed \$ \$30.00 may be charged. Variable rates must be explained.
2. When it is necessary to employ another additional equipment, such as dollies, to tow or move any vehicle, an additional charge not to exceed \$ 25.00 may be charged.

(Experience reveals that tows in the following categories are minimal)

E. Straight trucks: (licensed over four (4) tons)

Tow Service at \$ 150.00 per tow during business hours



Tow Service at \$ 175.00 ___ per tow after business hours

F. Oversized vehicles:

- 1. Semi Tractor (no trailer): Tow Service at \$ 300.00 ___ during business hours
 Tow Service at \$ 350.00 ___ after business hours
- 2. Semi Tractor (w / trailer): Tow Service at \$ 500.00 ___ during business hours
 Tow Service at \$ 550.00 ___ after business hours
- 3. Self propelled campers or mobile homes:
 Tow Service at \$ 400.00 ___ during business hours
 Tow Service at \$ 400.00 ___ after business hours
- 4. Buses: Tow Service at \$ 500.00 ___ during business hours
 Tow Service at \$ 500.00 ___ after business hours

G. Motorcycles: (all inclusive)

Tow Service at \$ 75.00 ___ during business hours
Tow Service at \$ 95.00 ___ after business hours

H. Other vehicles: (snowmobiles, boats on trailers, other trailers, etc.)

Tow Service at \$ 75.00 ___ during business hours
Tow Service at \$ 95.00 ___ after business hours

I. Vehicle Identification:

Attach additional sheets if necessary, list sub-contractors if applies ...

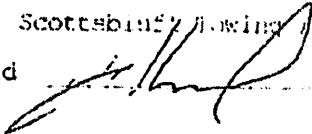
The vehicle(s) to be used to provide tow service will be:

MAKE: FORD F650 _____ YEAR: 2010 _ _ CAPACITY: 4 TON _
EQUIPPED WITH: _____
SUPPLEMENTAL VEHICLE (if any) _____

jhauschild@sbbwp.com

#18

Bidder (company): Scottsbluff Towing & Auto Body & Paint

By: Jon Hauschild  Title: Owner

Contact Person: Jon Hauschild

Day Telephone Number (308)635-3118 Night

(308)635-3118

Mailing Address:

1502 Circle Drive
(Street or Box Number)

Scottsbluff
(City)

NE
(State)

69361
(Zip Code)

Business Hours:

Normal business hours are the following: 7:30 AM to 5:30 PM

5 days per week from Monday through Friday

We have three qualified drivers on rotation to provide 24 hour service. Calls that we are unable to respond to are covered by AI's Towing.

The attached insurance policy information indicates a \$300,000 limit on BI, PI and property damage. If there is a claim that exceeds the limit the 2,000,000, our umbrella policy goes into effect.

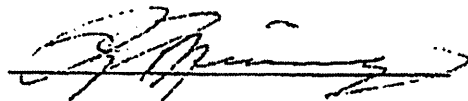
During the past contract it has been a pleasure to work with the officers and staff of the Scottsbluff Police Department, the Scotts Bluff County Communications Center and Gering Police Department.

I am sincerely looking forward to continuing to serve the Scottsbluff and Gering areas with the 2016 service contract. If there is anything else we can do, please do not hesitate to contact me.

Jon Hauschild

Scottsbluff Towing Service
1502 Circle Drive
Scottsbluff, NE 69361

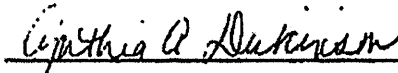
Accepted by the Scottsbluff City Council on the 2nd day of May, 2016.



Mayor

5/2/16

Date



City Clerk

jhauschild@sbb-p.com

#18

Bidder(company): Scottsbluff Towing / Scottsbluff Body & Paint

By: Jon Hauschild Title Owner

Contact Person: Jon Hauschild

Day Telephone Number (308)635-3118 Night

(308)635-3118

Mailing Address:

1502 Circle Drive
(Street or Box Number)

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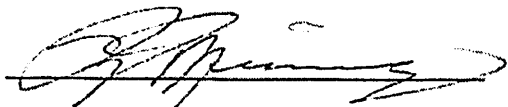
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Jon Hauschild

Scottsbluff Towing Service
1502 Circle Drive
Scottsbluff, NE 69361

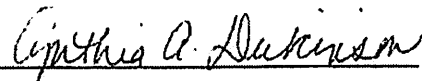
Accepted by the Scottsbluff City Council on the 2nd day of May, 2016.



Mayor

5/2/16

Date



City Clerk