



REGULAR MEETING AGENDA

April 13th, 2023

6:30 p.m.

Regular meeting of the Terrytown City Council, April 13th, 2023 at 6:30 p.m. at Housing Partners of Western Nebraska Community Room. 89A Woodley Park Road, Gering, NE

CALL TO ORDER

1. Recital of the Pledge of Allegiance
2. Roll Call

OPEN MEETINGS ACT – NEB.REV. STAT. CHAPTER 84, ARTICLE 14

As required by State Law, public bodies shall make available at least one current copy of the Open Meetings Act posted in the meeting room. Agenda items may be moved up or down on the agenda at the discretion of the Mayor. As required by State Law, additions may not be made to this agenda less than 24 hours before the beginning of the meeting unless they are considered under this section of the agenda and Council determines that the matter requires emergency action.

Notice of changes in Agenda by the Clerk (additions may not be made to the agenda less than 24 hours before the beginning of the meeting unless added as an emergency agenda item)

1. Emergency Agenda Item(s)
2. Correspondence
3. Approve minutes of the March 9th, 2023 Regular City Council meeting
4. Approve regular claims from March 7th, 2023 through April 10th, 2023
5. Review Budget Financial Statements
 - a. January 2023
 - b. February 2023
6. Request by Council to have 17 Toluca Lane as an action item as neighbors have brought concerns of property to the council
 - a. Recommendations of next steps
 - b. Steps already being taken

*Public Comment:

 - c. Please be prepared to state your full name and address for the record
 - d. All comments should be kept to three minutes
 - e. Please conduct yourself in a professional manner
 - f. Profanity and outburst behavior will not be tolerated
7. Mayor Perales

City of Jerrytown

- a. Discussion and decision re: need and options for Animal Control
 - i. Make current Utility Assistant position full time to fill the roles of
 1. Utility Assistant
 2. Seasonal work
 3. Animal Control
 4. Rotating weekend on callAfter 90-day review salary review will take place with potential salary increase for competitive wages.
 - ii. Discussion and decision hiring additional part-time person to fill only the roll of Animal Control
 - iii. Review and decide on purchasing necessary items for Animal Control
 - b. Discussion and decision re: park where tower used to be
 - i. Use of ARPA Funds for stationary workout equipment and/or playground
 - ii. Stationary Exercise equipment and/or regular playground equipment
 1. Cost Recommendation
 - iii. Name of Park "Terry's Tower Park"
 - c. National Day of Prayer
 - i. May 4, 2023
 - ii. Who will attend
8. Update, discussion and decision RE: Terry's Lake
 9. Discussion regarding removal of single stream recycle
 10. Update, discussion of City Office
 11. Update regarding new software for accounting and utility billing
 12. Update from Police Chief, Kevin Spencer
 13. Adjourn

CITY OF TERRYTOWN
March 9th, 2023
Regular Meeting Minutes

The City of Terrytown Council met on Thursday, March 9th, 2023, at 6:30 PM, for their regular monthly meeting at the Housing Partners of Western Nebraska Community Room, at 89A Woodley Park Road in the City of Terrytown. Notice of said meeting was published in the Scottsbluff Star-Herald according to Nebraska State Law. The meeting was called to order at 6:34 p.m. by Mayor, Chris Perales. Council Members present in person were Brandon Ettleman, Tyler Feil, Bill Fedorchik, and Mike Minzey. City Clerk Jennifer Mattern was present and took minutes.

The Pledge of Allegiance was recited by those in attendance. Mayor Perales pointed out the location of the poster for the Open Meetings Act, a copy which is also available on the City of Terrytown website.

Minzey requested that Consent Agenda items Approve Minutes of the January 12th, 2023, Regular City Council Meeting and Approve regular claims from January 12th, 2023 through February 7th, 2023 be moved from the Consent Agenda for further discussion. Feil moved to remove consent agenda item Approve Minutes of January 12th, 2023, Regular City Council Meeting to item 1a of the agenda and Approve regular claims January 12th, 2023 through February 7th, 2023 to item 1b of the agenda. Fedorchik seconded the motion. Ayes: Minzey, Ettleman, Fedorchik, and Minzey. Nay's: none. Motion carried.

Feil moved to approve remaining Consent Agenda items minutes of the February 9th, 2023 Regular City Council Meeting and Claims from February 9th, 2023 through March 6th, 2023. Ettleman seconded the motion. Aye's: Fedorchik, Feil, Ettleman, and Minzey. Nay's: none. Motion Carried.

There were no emergency agenda items.

Discussion regarding the Minutes from the January 12th, 2023. Minzey noticed in the listing of the Payment of Claims that there was not a payment to the Scottsbluff Police Department, he was correct, the payment would be taken care of prior to the next Payment of Claims date.

Minzey inquired about the Payroll report from January 12th, 2023 through February 7th, 2023 not including Council Pay. Mattern explained, that she included the Payroll Report from December 8th, 2023 through January 11th, 2023 which included the listing of the Council Pay on January 11th, 2023.

Minzey moved to approve the minutes from the January 12th, 2023 Regular City Council Meeting and the Claims from January 12th, 2023 through February 7th, 2023. Feil seconded the motion. Aye's: Ettleman, Fedorchik, Minzey, and Feil. Nay's: none. Motion Carried.

Correspondence was received with no action needed.

Feil moved to approve Agreement with Tri-City Stormwater and NBC Nebraska/KNEB for educational purposes. Fedorchik seconded the motion. Aye's: Ettleman, Feil, Fedorchik, and Minzey. Nay's: none. Motion carried.

Jess Walker of 17 Toluca Lane addressed the Council with his concerns of neighbors, Jessica Block, condition of her back yard, including but not limited to excess amounts of Dog feces and bags of trash. Block of 16 Toluca Lane advised the Council that she is disabled and has not been able to take care of the feces due to it being frozen to the ground and that since the gate has thawed out she has taken care of the trash. No action can be taken at this time, but has been requested to be back on the agenda next month as an action item.

Feil moved to approve ratified ORDINANCE No. 476 AN ORDINANCE OF THE CITY OF TERRYTOWN, NEBRASKA, CONCERNING RATES CHARGED FOR CITY-OWNED WATER AND SEWER UTILITIES, REPEALING PRIOR ORDINANCES AND FOR EFFECTIVE DATE. Ratification due to the need to keep "N" in the ordinance depicting "North" 10th St. Fedorchik seconded the motion. Aye's: Fedorchik, Ettleman, Feil, and Minzey. Nay's: none. Motion Carried.

Feil moved to move forward with the Annual Lake Lease at \$5,000 annually + 3% annual increase. Ettleman seconded the motion. Aye's: Ettleman, Feil, Minzey, and Fedorchik. Nay's: none. Motion carried.

Council appointed Feil, City Treasurer, Kristine Tayson and Mayor Perales to a committee regarding investigation of the potentially purchasing Terry's Lake.

Minzey moved to approve the presented floor plans for the City Office Building. Ettleman seconded the motion. Aye's: Ettleman, Minzey, Feil, and Fedorchik. Nay's: none. Motion carried.

Mattern gave an update regarding the Audit for the 2021-2022 Fiscal year. She spoke to the Auditing firm; they have final steps to be completed then will reach out for presentation and acceptance.

Fedorchik recommended Minzey, Ettleman, and Anne Reker be the committee to review Quarterly Keno Grant Review. Feil seconded the motion. Aye's: Minzey, Feil, Fedorchik, and Ettleman. Nay's: none. Motion Carried.

Ettleman moved to postpone discussion regarding potential ACE nomination for a Community Betterment project for the 2023-2024 Fiscal Year. Fedorchik seconded the motion. Aye's: Ettleman, Fedorchik, Feil, and Minzey. Nay's: none. Motion Carried.

Feil moved to postpone until the April meeting regarding review and approval of Job Descriptions for the City Treasurer, City Clerk/Office Manager, and Office Assistant (Deputy Clerk). Ettleman seconded the motion. Aye's: Minzey, Feil, Ettleman, and Fedorchik. Nay's: none. Motion Carried.

Feil moved to approve Resolution No. 23-01 A RESOLUTION OF THE CITY OF TERRYTOWN, NEBRASKA ELIMINATING USE OF A CONSENT AGENDS FOR CITY COUNCIL MEETINGS. Ettleman seconded the motion. Aye's: Feil, Minzey, Fedorchik, and Ettleman. Nay's: none. Motion Carried.

RESOLUTION NO. 23-01

A RESOLUTION OF THE CITY OF TERRYTOWN, NEBRASKA ELIMINTATING USE OF A CONSENT AGENDA FOR CITY COUNCIL MEETINGS

WHEREAS, Resolution 22-3 provided for use of a Consent Agenda for approval of regular and ordinary matters which come before the City Council and require no discussion from Council Members; and

WHEREAS, the City Council has utilized a Consent Agenda for approval of minutes, claims, and other regular matters since the approval of Resolution 22-3, as an attempt at a time-saving mechanism for matters which do not ordinarily require discussion; but

WHEREAS, the Consent Agenda has not proved effective as a time-saving mechanism due to the desire from Council for regular discussion on Consent Agenda items.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF TERRYTOWN:

The City Council hereby repeals Resolution 22-03 and shall no longer utilize a Consent Agenda format at it's Meetings. Any items before the Council shall be brought up individually for approval and discussion.

Minzey moved to excuse Ettleman from the January 12th, 2023 Regular City Council Meeting. Fedorchik seconded the motion. Aye's: Feil, Fedorchik, Ettleman, and Minzey. Nay's: none. Motion Carried.

Mel Elledge of 58 Sycamore Terrace requested to address the council regarding above matter at 16 Toluca Lane, stating that there has been trash everywhere since she moved in.

At 7:39 Ettleman moved to Adjourn the meeting. Feil seconded the motion. Aye's: Feil, Minzey, Fedorchik, and Ettleman. Nay's: none. Motion Carried.

Mayor, City of Terrytown

ATTEST:

City Clerk

CLAIMS REPORT
Vendor Checks: 3/09/2023- 4/10/2023

VENDOR NAME	REFERENCE	AMOUNT	VENDOR TOTAL	CHECK#	CHECK DATE
Ace Hardware	Water Expense		92.61	19724	3/24/23
Beam Insurance Admin			104.88	19739	3/24/23
Blue Cross Blue Shield	Health Insurance		5,625.13	19740	3/24/23
Carpenter Center	OFFICE RENT		1,211.83	19725	3/24/23
Century Business	Copies		165.81	19726	3/24/23
NE Child Support	GARNISHMENT	235.40		19711	3/10/23
NE Child Support	GARNISHMENT	235.40		19722	3/24/23
NE Child Support	GARNISHMENT	235.40	706.20	19764	4/07/23
Chris Perales	Mileage to NMPP/ACE Conference		522.60	19741	3/24/23
City of Scottsbluff			9,477.03	19742	3/24/23
United States Treasury	FED/FICA TAX	6,029.17		23069007	3/24/23
United States Treasury	To correct January underpayment	.08	6,029.25	23069009	3/24/23
Enviro Service, INC.	Sewer lab Fees		240.00	19727	3/24/23
Frank Parts Company	Vehicle Parts and Supplies		548.90	19728	3/24/23
City of Gering	Wholesale Water		3,537.94	19743	3/24/23
Gering Public Schools	Badly Bent Liquor License		500.00	19729	3/24/23
Guardian Life Insurance	Employee Life Insurance	70.00		19730	3/24/23
Guardian Life Insurance	Employee Life Insurance	56.00	126.00	19752	3/24/23
Jennifer Mattern	Clerk School		408.20	19753	3/29/23
Farm Plan	Light Bar Ket		91.98	19745	3/24/23
Marketing Consultants	Services		213.00	19746	3/24/23
Britney Metter	Clerk School/Uof Wisconsin		508.20	19754	3/29/23
Municipal Supply Inc. of NE	Neptune Contract Renewal			19757	3/31/23
NE Child Support Payment Cente			476.80	19731	3/24/23
Nebraska Dept. of Revenue	STATE TAX		1,014.25	23069008	3/24/23
Nebraska Public Power	Streetlights		2,687.31	19747	3/24/23
Panhandle Humane Society			450.00	19744	3/24/23
Principal Life Insurance Co.	Vision Insuarnce		44.88	19748	3/24/23
Print Express	Envelopes		280.47	19732	3/24/23
Police Department	Contracted services		10,833.33	19733	3/24/23
Capital Bank and Trust	Hugo - Employer Share	454.51		19715	3/23/23
Capital Bank and Trust	SIMPLE IRA	1,202.78	1,657.29	19723	3/24/23
Staples	Supplies		257.37	19749	3/24/23
Terry Carpenter INC.	Water Land Lease	588.00		19734	3/24/23
Terry Carpenter INC.	Lake Lease	5,000.00		19755	3/29/23
Terry Carpenter INC.	2023 Taxes		5,588.00	19756	3/30/23
Twin City Auto	White Pick up		1,288.40	19735	3/24/23
VISA	Misc	847.99		19736	3/24/23
VISA	Misc	815.33	1,663.32	19750	3/24/23
Waste Connections		7,263.74		19737	3/24/23
Waste Connections	Trash Collection	7,249.85	14,513.59	19751	3/24/23
	Accounts Payable Total		70,864.57		
	Payroll Checks		26,022.03		
	Report Total		96,886.60		

CLAIMS REPORT
CLAIMS FUND SUMMARY

FUND	NAME	AMOUNT
100	GENERAL	49,657.13
110	STREET	8,651.31
130	WATER	10,342.28
150	SEWER	28,235.88

	TOTAL FUNDS	96,886.60

BUDGET REPORT
CALENDAR 1/2023, FISCAL 4/2023

PCT OF FISCAL YTD 33.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
100-100-6010	SALARIES	135,699.00	13,636.66	59,369.43	43.75	76,329.57
100-100-6110	FICA CITY SHARE	13,570.00	1,043.26	15,944.57	117.50	2,374.57-
100-100-6150	EMPLOYEE BENEFITS	56,112.00	5,712.01	21,799.18	38.85	34,312.82
100-100-6170	PAYROLL TAX - OTHER	2,800.00	10,318.92	17,279.19	617.11	14,479.19-
100-100-6210	DUES AND MEMBERSHIPS	5,000.00	.00	2,377.70	47.55	2,622.30
100-100-6331	GAS AND OIL	3,996.00	611.03	3,425.83	85.73	570.17
100-100-6350	REPAIRS AND MAINTENANCE	30,000.00	1,302.61	9,283.38	30.94	20,716.62
100-100-6351	GIS SYSTEM	.00	.00	.00	.00	.00
100-100-6371	UTILITIES	5,616.00	755.43	1,238.71	22.06	4,377.29
100-100-6373	TELEPHONE	6,696.00	450.69	1,812.25	27.06	4,883.75
100-100-6407	ENGINEERING	7,000.00	.00	1,700.00	24.29	5,300.00
100-100-6408	INSURANCE	21,600.00	.00	530.00	2.45	21,070.00
100-100-6411	LEGAL AND ACCOUNTING	70,000.00	14,515.00	47,625.78	68.04	22,374.22
100-100-6413	LABOR	5,000.00	.00	.00	.00	5,000.00
100-100-6414	PUBLICATIONS	4,500.00	165.76	532.51	11.83	3,967.49
100-100-6415	RENT	14,000.00	2,423.16	6,057.82	43.27	7,942.18
100-100-6418	SALES TAX EXPENSE	.00	.00	.00	.00	.00
100-100-6490	COMMUNITY BETTERMENT	18,000.00	276.90	2,606.90	14.48	15,393.10
100-100-6491	LAB FEES	.00	.00	.00	.00	.00
100-100-6492	PEST CONTROL	8,640.00	.00	1,125.00	13.02	7,515.00
100-100-6497	CODE ENFORCEMENT OFFICER	19,440.00	.00	.00	.00	19,440.00
100-100-6499	POLICE LABOR	140,400.00	21,666.66	32,499.99	23.15	107,900.01
100-100-6506	OFFICE EXPENSE	9,720.00	893.75	5,727.77	58.93	3,992.23
100-100-6507	SUPPLIES	7,560.00	2,219.18	3,202.88	42.37	4,357.12
100-100-6599	MISCELLANEOUS	5,000.00	1,247.00	2,144.69	42.89	2,855.31
100-100-6710	CAPITAL OUTLAY	1,124,000.00	.00	.00	.00	1,124,000.00
100-100-6750	COUNTY COMM CTR INTERLOCAL	15,000.00	.00	.00	.00	15,000.00
100-100-6800	CONTIGENCY	200,000.00	.00	.00	.00	200,000.00
100-100-6801	DEBT SERVICE	4,000.00	.00	.00	.00	4,000.00
100-100-6802	DEBT RETIREMENT	125,000.00	.00	.00	.00	125,000.00
100-100-6810	DEPRECIATION GENERAL	.00	.00	923.40	.00	923.40-
100-100-6911	Garnishment	.00	.00	.00	.00	.00
100-910-6910	TRANSFERS OUT	34,000.00	.00	.00	.00	34,000.00
100-999-9999	PROFIT HANDLER	.00	.00	.00	.00	.00
110-110-6010	SALARIES	45,427.00	4,855.60	15,515.57	34.15	29,911.43
110-110-6110	FICA CITY SHARE	4,543.00	371.39	801.09	17.63	3,741.91
110-110-6150	EMPLOYEE BENEFITS	.00	.00	.00	.00	.00
110-110-6210	DUES AND MEMBERSHIPS	.00	.00	.00	.00	.00
110-110-6331	GAS AND OIL	108.00	151.94	151.94	140.69	43.94-
110-110-6350	REPAIRS AND MAINTENANCE	50,000.00	3,060.20	7,045.18	14.09	42,954.82
110-110-6371	UTILITIES	37,800.00	4,595.72	8,630.76	22.83	29,169.24
110-110-6373	TELEPHONE	.00	.00	.00	.00	.00
110-110-6407	ENGINEERING	2,500.00	.00	.00	.00	2,500.00
110-110-6408	INSURANCE	1,512.00	.00	.00	.00	1,512.00
110-110-6411	LEGAL AND ACCOUNTING	.00	.00	.00	.00	.00
110-110-6414	PUBLICATIONS	.00	.00	.00	.00	.00
110-110-6417	LAND LEASE	.00	.00	.00	.00	.00
110-110-6491	LAB FEES	.00	.00	.00	.00	.00
110-110-6492	PEST CONTROL	.00	.00	.00	.00	.00
110-110-6499	CONTRACT LABOR	.00	.00	.00	.00	.00
110-110-6506	OFFICE EXPENSE	540.00	.00	.00	.00	540.00

BUDGET REPORT
CALENDAR 2/2023, FISCAL 5/2023

PCT OF FISCAL YTD 41.6%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
100-100-6010	SALARIES	135,699.00	11,604.65	70,974.08	52.30	64,724.92
100-100-6110	FICA CITY SHARE	13,570.00	887.77	16,832.34	124.04	3,262.34-
100-100-6150	EMPLOYEE BENEFITS	56,112.00	6,521.52	28,320.70	50.47	27,791.30
100-100-6170	PAYROLL TAX - OTHER	2,800.00	.00	17,279.19	617.11	14,479.19-
100-100-6210	DUES AND MEMBERSHIPS	5,000.00	582.48	2,960.18	59.20	2,039.82
100-100-6331	GAS AND OIL	3,996.00	476.45	3,902.28	97.65	93.72
100-100-6350	REPAIRS AND MAINTENANCE	30,000.00	2,576.80	11,860.18	39.53	18,139.82
100-100-6351	GIS SYSTEM	.00	.00	.00	.00	.00
100-100-6371	UTILITIES	5,616.00	.00	1,238.71	22.06	4,377.29
100-100-6373	TELEPHONE	6,696.00	246.34	2,058.59	30.74	4,637.41
100-100-6407	ENGINEERING	7,000.00	500.00	2,200.00	31.43	4,800.00
100-100-6408	INSURANCE	21,600.00	.00	530.00	2.45	21,070.00
100-100-6411	LEGAL AND ACCOUNTING	70,000.00	2,500.00	50,125.78	71.61	19,874.22
100-100-6413	LABOR	5,000.00	.00	.00	.00	5,000.00
100-100-6414	PUBLICATIONS	4,500.00	67.62	600.13	13.34	3,899.87
100-100-6415	RENT	14,000.00	1,211.83	7,269.65	51.93	6,730.35
100-100-6418	SALES TAX EXPENSE	.00	.00	.00	.00	.00
100-100-6490	COMMUNITY BETTERMENT	18,000.00	.00	2,606.90	14.48	15,393.10
100-100-6491	LAB FEES	.00	.00	.00	.00	.00
100-100-6492	PEST CONTROL	8,640.00	.00	1,125.00	13.02	7,515.00
100-100-6497	CODE ENFORCEMENT OFFICER	19,440.00	.00	.00	.00	19,440.00
100-100-6499	POLICE LABOR	140,400.00	32,499.99	64,999.98	46.30	75,400.02
100-100-6506	OFFICE EXPENSE	9,720.00	1,829.55	7,557.32	77.75	2,162.68
100-100-6507	SUPPLIES	7,560.00	55.94	3,258.82	43.11	4,301.18
100-100-6599	MISCELLANEOUS	5,000.00	2,719.98	4,864.67	97.29	135.33
100-100-6710	CAPITAL OUTLAY	1,124,000.00	.00	.00	.00	1,124,000.00
100-100-6750	COUNTY COMM CTR INTERLOCAL	15,000.00	.00	.00	.00	15,000.00
100-100-6800	CONTIGENCY	200,000.00	.00	.00	.00	200,000.00
100-100-6801	DEBT SERVICE	4,000.00	.00	.00	.00	4,000.00
100-100-6802	DEBT RETIREMENT	125,000.00	.00	.00	.00	125,000.00
100-100-6810	DEPRECIATION GENERAL	.00	.00	923.40	.00	923.40-
100-100-6911	Garnishment	.00	476.80	476.80	.00	476.80-
100-910-6910	TRANSFERS OUT	34,000.00	.00	.00	.00	34,000.00
100-999-9999	PROFIT HANDLER	.00	.00	.00	.00	.00
110-110-6010	SALARIES	45,427.00	4,265.77	19,781.34	43.55	25,645.66
110-110-6110	FICA CITY SHARE	4,543.00	326.35	1,127.44	24.82	3,415.56
110-110-6150	EMPLOYEE BENEFITS	.00	76.40	76.40	.00	76.40-
110-110-6210	DUES AND MEMBERSHIPS	.00	.00	.00	.00	.00
110-110-6331	GAS AND OIL	108.00	.00	151.94	140.69	43.94-
110-110-6350	REPAIRS AND MAINTENANCE	50,000.00	.00	7,045.18	14.09	42,954.82
110-110-6371	UTILITIES	37,800.00	556.60	9,187.36	24.31	28,612.64
110-110-6373	TELEPHONE	.00	.00	.00	.00	.00
110-110-6407	ENGINEERING	2,500.00	.00	.00	.00	2,500.00
110-110-6408	INSURANCE	1,512.00	.00	.00	.00	1,512.00
110-110-6411	LEGAL AND ACCOUNTING	.00	.00	.00	.00	.00
110-110-6414	PUBLICATIONS	.00	.00	.00	.00	.00
110-110-6417	LAND LEASE	.00	.00	.00	.00	.00
110-110-6491	LAB FEES	.00	.00	.00	.00	.00
110-110-6492	PEST CONTROL	.00	.00	.00	.00	.00
110-110-6499	CONTRACT LABOR	.00	.00	.00	.00	.00
110-110-6506	OFFICE EXPENSE	540.00	.00	.00	.00	540.00

BUDGET REPORT
CALENDAR 2/2023, FISCAL 5/2023

PCT OF FISCAL YTD 41.6%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
110-110-6507	SUPPLIES	1,080.00	.00	.00	.00	1,080.00
110-110-6599	MISCELLANEOUS	500.00	.00	.00	.00	500.00
110-110-6710	CAPITAL OUTLAY	1,370,000.00	.00	.00	.00	1,370,000.00
110-110-6727	STREET SIGNS	3,000.00	.00	.00	.00	3,000.00
110-110-6761	STREET IMPROVEMENTS	.00	.00	.00	.00	.00
110-110-6800	CONTIGENCY	50,000.00	.00	.00	.00	50,000.00
110-110-6810	DEPRECIATION - STREET	.00	.00	7,589.49	.00	7,589.49-
110-910-6910	TRANSFERS OUT	.00	.00	.00	.00	.00
110-999-9999	PROFIT HANDLER	.00	.00	.00	.00	.00
120-120-6210	DUES AND MEMBERSHIPS	.00	.00	.00	.00	.00
120-120-6331	GAS AND OIL	.00	.00	.00	.00	.00
120-120-6350	REPAIRS AND MAINTENANCE	.00	.00	1,425.27-	.00	1,425.27
120-120-6371	UTILITIES	.00	.00	217.96	.00	217.96-
120-120-6411	LEGAL AND ACCOUNTING	2,000.00	.00	.00	.00	2,000.00
120-120-6490	COMMUNITY BETTERMENT	44,000.00	.00	250.00	.57	43,750.00
120-120-6506	OFFICE EXPENSE	300.00	.00	.00	.00	300.00
120-120-6599	MISCELLANEOUS	3,000.00	.00	.00	.00	3,000.00
120-120-6600	KENO PAYOUTS	431,000.00	.00	.00	.00	431,000.00
120-120-6601	OPERATORS SHARE	46,000.00	.00	.00	.00	46,000.00
120-120-6602	KENO CONTRACTORS SHARE	37,500.00	.00	.00	.00	37,500.00
120-120-6603	KENO STATE TAX	17,250.00	.00	.00	.00	17,250.00
120-120-6800	CONTIGENCY	400,000.00	.00	.00	.00	400,000.00
120-910-6910	TRANSFERS OUT	.00	.00	.00	.00	.00
120-999-9999	PROFIT HANDLER	.00	.00	.00	.00	.00
130-130-6010	SALARIES	29,120.00	4,250.71	25,716.74	88.31	3,403.26
130-130-6110	FICA CITY SHARE	2,912.00	325.20	1,949.15	66.94	962.85
130-130-6150	EMPLOYEE BENEFITS	.00	74.50	74.50	.00	74.50-
130-130-6210	DUES AND MEMBERSHIPS	500.00	.00	.00	.00	500.00
130-130-6331	GAS AND OIL	.00	.00	.00	.00	.00
130-130-6350	REPAIRS AND MAINTENANCE	43,200.00	1,840.00	15,220.94	35.23	27,979.06
130-130-6371	UTILITIES	12,960.00	170.29	1,938.77	14.96	11,021.23
130-130-6373	TELEPHONE	.00	.00	.00	.00	.00
130-130-6407	ENGINEERING	2,500.00	.00	1,000.00	40.00	1,500.00
130-130-6408	INSURANCE	6,480.00	.00	.00	.00	6,480.00
130-130-6411	LEGAL AND ACCOUNTING	.00	.00	.00	.00	.00
130-130-6414	PUBLICATIONS	1,500.00	.00	.00	.00	1,500.00
130-130-6417	LAND LEASE	5,400.00	438.00	3,066.00	56.78	2,334.00
130-130-6418	SALES TAX EXPENSE	1,200.00	.00	195.19	16.27	1,004.81
130-130-6491	LAB FEES	1,404.00	75.00	340.98	24.29	1,063.02
130-130-6499	CONTRACT LABOR	.00	.00	.00	.00	.00
130-130-6503	COST OF WATER	113,400.00	.00	10,500.22	9.26	102,899.78
130-130-6506	OFFICE EXPENSE	.00	.00	17,362.65	.00	17,362.65-
130-130-6507	SUPPLIES	1,620.00	.00	.00	.00	1,620.00
130-130-6599	MISCELLANEOUS	3,300.00	.00	73.28	2.22	3,226.72
130-130-6710	CAPITAL OUTLAY	90,000.00	.00	.00	.00	90,000.00
130-130-6800	CONTIGENCY	100,000.00	.00	.00	.00	100,000.00
130-130-6801	DEBT SERVICE	324,000.00	.00	10,212.79	3.15	313,787.21
130-130-6810	DEPRECIATION	.00	.00	27,000.96	.00	27,000.96-
130-130-6899	AMORTIZATION OF LOAN FEES	.00	.00	.00	.00	.00
130-910-6910	TRANSFERS OUT	.00	.00	.00	.00	.00
130-999-9999	PROFIT HANDLER	.00	.00	.00	.00	.00

BUDGET REPORT
CALENDAR 1/2023, FISCAL 4/2023

PCT OF FISCAL YTD 33.3%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
100-100-6010	SALARIES	135,699.00	13,636.66	59,369.43	43.75	76,329.57
100-100-6110	FICA CITY SHARE	13,570.00	1,043.26	15,944.57	117.50	2,374.57-
100-100-6150	EMPLOYEE BENEFITS	56,112.00	5,712.01	21,799.18	38.85	34,312.82
100-100-6170	PAYROLL TAX - OTHER	2,800.00	10,318.92	17,279.19	617.11	14,479.19-
100-100-6210	DUES AND MEMBERSHIPS	5,000.00	.00	2,377.70	47.55	2,622.30
100-100-6331	GAS AND OIL	3,996.00	611.03	3,425.83	85.73	570.17
100-100-6350	REPAIRS AND MAINTENANCE	30,000.00	1,302.61	9,283.38	30.94	20,716.62
100-100-6351	GIS SYSTEM	.00	.00	.00	.00	.00
100-100-6371	UTILITIES	5,616.00	755.43	1,238.71	22.06	4,377.29
100-100-6373	TELEPHONE	6,696.00	450.69	1,812.25	27.06	4,883.75
100-100-6407	ENGINEERING	7,000.00	.00	1,700.00	24.29	5,300.00
100-100-6408	INSURANCE	21,600.00	.00	530.00	2.45	21,070.00
100-100-6411	LEGAL AND ACCOUNTING	70,000.00	14,515.00	47,625.78	68.04	22,374.22
100-100-6413	LABOR	5,000.00	.00	.00	.00	5,000.00
100-100-6414	PUBLICATIONS	4,500.00	165.76	532.51	11.83	3,967.49
100-100-6415	RENT	14,000.00	2,423.16	6,057.82	43.27	7,942.18
100-100-6418	SALES TAX EXPENSE	.00	.00	.00	.00	.00
100-100-6490	COMMUNITY BETTERMENT	18,000.00	276.90	2,606.90	14.48	15,393.10
100-100-6491	LAB FEES	.00	.00	.00	.00	.00
100-100-6492	PEST CONTROL	8,640.00	.00	1,125.00	13.02	7,515.00
100-100-6497	CODE ENFORCEMENT OFFICER	19,440.00	.00	.00	.00	19,440.00
100-100-6499	POLICE LABOR	140,400.00	21,666.66	32,499.99	23.15	107,900.01
100-100-6506	OFFICE EXPENSE	9,720.00	893.75	5,727.77	58.93	3,992.23
100-100-6507	SUPPLIES	7,560.00	2,219.18	3,202.88	42.37	4,357.12
100-100-6599	MISCELLANEOUS	5,000.00	1,247.00	2,144.69	42.89	2,855.31
100-100-6710	CAPITAL OUTLAY	1,124,000.00	.00	.00	.00	1,124,000.00
100-100-6750	COUNTY COMM CTR INTERLOCAL	15,000.00	.00	.00	.00	15,000.00
100-100-6800	CONTIGENCY	200,000.00	.00	.00	.00	200,000.00
100-100-6801	DEBT SERVICE	4,000.00	.00	.00	.00	4,000.00
100-100-6802	DEBT RETIREMENT	125,000.00	.00	.00	.00	125,000.00
100-100-6810	DEPRECIATION GENERAL	.00	.00	923.40	.00	923.40-
100-100-6911	Garnishment	.00	.00	.00	.00	.00
100-910-6910	TRANSFERS OUT	34,000.00	.00	.00	.00	34,000.00
100-999-9999	PROFIT HANDLER	.00	.00	.00	.00	.00
110-110-6010	SALARIES	45,427.00	4,855.60	15,515.57	34.15	29,911.43
110-110-6110	FICA CITY SHARE	4,543.00	371.39	801.09	17.63	3,741.91
110-110-6150	EMPLOYEE BENEFITS	.00	.00	.00	.00	.00
110-110-6210	DUES AND MEMBERSHIPS	.00	.00	.00	.00	.00
110-110-6331	GAS AND OIL	108.00	151.94	151.94	140.69	43.94-
110-110-6350	REPAIRS AND MAINTENANCE	50,000.00	3,060.20	7,045.18	14.09	42,954.82
110-110-6371	UTILITIES	37,800.00	4,595.72	8,630.76	22.83	29,169.24
110-110-6373	TELEPHONE	.00	.00	.00	.00	.00
110-110-6407	ENGINEERING	2,500.00	.00	.00	.00	2,500.00
110-110-6408	INSURANCE	1,512.00	.00	.00	.00	1,512.00
110-110-6411	LEGAL AND ACCOUNTING	.00	.00	.00	.00	.00
110-110-6414	PUBLICATIONS	.00	.00	.00	.00	.00
110-110-6417	LAND LEASE	.00	.00	.00	.00	.00
110-110-6491	LAB FEES	.00	.00	.00	.00	.00
110-110-6492	PEST CONTROL	.00	.00	.00	.00	.00
110-110-6499	CONTRACT LABOR	.00	.00	.00	.00	.00
110-110-6506	OFFICE EXPENSE	540.00	.00	.00	.00	540.00

BUDGET REPORT
CALENDAR 2/2023, FISCAL 5/2023

PCT OF FISCAL YTD 41.6%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
100-100-6010	SALARIES	135,699.00	11,604.65	70,974.08	52.30	64,724.92
100-100-6110	FICA CITY SHARE	13,570.00	887.77	16,832.34	124.04	3,262.34-
100-100-6150	EMPLOYEE BENEFITS	56,112.00	6,521.52	28,320.70	50.47	27,791.30
100-100-6170	PAYROLL TAX - OTHER	2,800.00	.00	17,279.19	617.11	14,479.19-
100-100-6210	DUES AND MEMBERSHIPS	5,000.00	582.48	2,960.18	59.20	2,039.82
100-100-6331	GAS AND OIL	3,996.00	476.45	3,902.28	97.65	93.72
100-100-6350	REPAIRS AND MAINTENANCE	30,000.00	2,576.80	11,860.18	39.53	18,139.82
100-100-6351	GIS SYSTEM	.00	.00	.00	.00	.00
100-100-6371	UTILITIES	5,616.00	.00	1,238.71	22.06	4,377.29
100-100-6373	TELEPHONE	6,696.00	246.34	2,058.59	30.74	4,637.41
100-100-6407	ENGINEERING	7,000.00	500.00	2,200.00	31.43	4,800.00
100-100-6408	INSURANCE	21,600.00	.00	530.00	2.45	21,070.00
100-100-6411	LEGAL AND ACCOUNTING	70,000.00	2,500.00	50,125.78	71.61	19,874.22
100-100-6413	LABOR	5,000.00	.00	.00	.00	5,000.00
100-100-6414	PUBLICATIONS	4,500.00	67.62	600.13	13.34	3,899.87
100-100-6415	RENT	14,000.00	1,211.83	7,269.65	51.93	6,730.35
100-100-6418	SALES TAX EXPENSE	.00	.00	.00	.00	.00
100-100-6490	COMMUNITY BETTERMENT	18,000.00	.00	2,606.90	14.48	15,393.10
100-100-6491	LAB FEES	.00	.00	.00	.00	.00
100-100-6492	PEST CONTROL	8,640.00	.00	1,125.00	13.02	7,515.00
100-100-6497	CODE ENFORCEMENT OFFICER	19,440.00	.00	.00	.00	19,440.00
100-100-6499	POLICE LABOR	140,400.00	32,499.99	64,999.98	46.30	75,400.02
100-100-6506	OFFICE EXPENSE	9,720.00	1,829.55	7,557.32	77.75	2,162.68
100-100-6507	SUPPLIES	7,560.00	55.94	3,258.82	43.11	4,301.18
100-100-6599	MISCELLANEOUS	5,000.00	2,719.98	4,864.67	97.29	135.33
100-100-6710	CAPITAL OUTLAY	1,124,000.00	.00	.00	.00	1,124,000.00
100-100-6750	COUNTY COMM CTR INTERLOCAL	15,000.00	.00	.00	.00	15,000.00
100-100-6800	CONTIGENCY	200,000.00	.00	.00	.00	200,000.00
100-100-6801	DEBT SERVICE	4,000.00	.00	.00	.00	4,000.00
100-100-6802	DEBT RETIREMENT	125,000.00	.00	.00	.00	125,000.00
100-100-6810	DEPRECIATION GENERAL	.00	.00	923.40	.00	923.40-
100-100-6911	Garnishment	.00	476.80	476.80	.00	476.80-
100-910-6910	TRANSFERS OUT	34,000.00	.00	.00	.00	34,000.00
100-999-9999	PROFIT HANDLER	.00	.00	.00	.00	.00
110-110-6010	SALARIES	45,427.00	4,265.77	19,781.34	43.55	25,645.66
110-110-6110	FICA CITY SHARE	4,543.00	326.35	1,127.44	24.82	3,415.56
110-110-6150	EMPLOYEE BENEFITS	.00	76.40	76.40	.00	76.40-
110-110-6210	DUES AND MEMBERSHIPS	.00	.00	.00	.00	.00
110-110-6331	GAS AND OIL	108.00	.00	151.94	140.69	43.94-
110-110-6350	REPAIRS AND MAINTENANCE	50,000.00	.00	7,045.18	14.09	42,954.82
110-110-6371	UTILITIES	37,800.00	556.60	9,187.36	24.31	28,612.64
110-110-6373	TELEPHONE	.00	.00	.00	.00	.00
110-110-6407	ENGINEERING	2,500.00	.00	.00	.00	2,500.00
110-110-6408	INSURANCE	1,512.00	.00	.00	.00	1,512.00
110-110-6411	LEGAL AND ACCOUNTING	.00	.00	.00	.00	.00
110-110-6414	PUBLICATIONS	.00	.00	.00	.00	.00
110-110-6417	LAND LEASE	.00	.00	.00	.00	.00
110-110-6491	LAB FEES	.00	.00	.00	.00	.00
110-110-6492	PEST CONTROL	.00	.00	.00	.00	.00
110-110-6499	CONTRACT LABOR	.00	.00	.00	.00	.00
110-110-6506	OFFICE EXPENSE	540.00	.00	.00	.00	540.00

BUDGET REPORT
CALENDAR 2/2023, FISCAL 5/2023

PCT OF FISCAL YTD 41.6%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	PTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
110-110-6507	SUPPLIES	1,080.00	.00	.00	.00	1,080.00
110-110-6599	MISCELLANEOUS	500.00	.00	.00	.00	500.00
110-110-6710	CAPITAL OUTLAY	1,370,000.00	.00	.00	.00	1,370,000.00
110-110-6727	STREET SIGNS	3,000.00	.00	.00	.00	3,000.00
110-110-6761	STREET IMPROVEMENTS	.00	.00	.00	.00	.00
110-110-6800	CONTIGENCY	50,000.00	.00	.00	.00	50,000.00
110-110-6810	DEPRECIATION - STREET	.00	.00	7,589.49	.00	7,589.49-
110-910-6910	TRANSFERS OUT	.00	.00	.00	.00	.00
110-999-9999	PROFIT HANDLER	.00	.00	.00	.00	.00
120-120-6210	DUES AND MEMBERSHIPS	.00	.00	.00	.00	.00
120-120-6331	GAS AND OIL	.00	.00	.00	.00	.00
120-120-6350	REPAIRS AND MAINTENANCE	.00	.00	1,425.27-	.00	1,425.27
120-120-6371	UTILITIES	.00	.00	217.96	.00	217.96-
120-120-6411	LEGAL AND ACCOUNTING	2,000.00	.00	.00	.00	2,000.00
120-120-6490	COMMUNITY BETTERMENT	44,000.00	.00	250.00	.57	43,750.00
120-120-6506	OFFICE EXPENSE	300.00	.00	.00	.00	300.00
120-120-6599	MISCELLANEOUS	3,000.00	.00	.00	.00	3,000.00
120-120-6600	KENO PAYOUTS	431,000.00	.00	.00	.00	431,000.00
120-120-6601	OPERATORS SHARE	46,000.00	.00	.00	.00	46,000.00
120-120-6602	KENO CONTRACTORS SHARE	37,500.00	.00	.00	.00	37,500.00
120-120-6603	KENO STATE TAX	17,250.00	.00	.00	.00	17,250.00
120-120-6800	CONTIGENCY	400,000.00	.00	.00	.00	400,000.00
120-910-6910	TRANSFERS OUT	.00	.00	.00	.00	.00
120-999-9999	PROFIT HANDLER	.00	.00	.00	.00	.00
130-130-6010	SALARIES	29,120.00	4,250.71	25,716.74	88.31	3,403.26
130-130-6110	FICA CITY SHARE	2,912.00	325.20	1,949.15	66.94	962.85
130-130-6150	EMPLOYEE BENEFITS	.00	74.50	74.50	.00	74.50-
130-130-6210	DUES AND MEMBERSHIPS	500.00	.00	.00	.00	500.00
130-130-6331	GAS AND OIL	.00	.00	.00	.00	.00
130-130-6350	REPAIRS AND MAINTENANCE	43,200.00	1,840.00	15,220.94	35.23	27,979.06
130-130-6371	UTILITIES	12,960.00	170.29	1,938.77	14.96	11,021.23
130-130-6373	TELEPHONE	.00	.00	.00	.00	.00
130-130-6407	ENGINEERING	2,500.00	.00	1,000.00	40.00	1,500.00
130-130-6408	INSURANCE	6,480.00	.00	.00	.00	6,480.00
130-130-6411	LEGAL AND ACCOUNTING	.00	.00	.00	.00	.00
130-130-6414	PUBLICATIONS	1,500.00	.00	.00	.00	1,500.00
130-130-6417	LAND LEASE	5,400.00	438.00	3,066.00	56.78	2,334.00
130-130-6418	SALES TAX EXPENSE	1,200.00	.00	195.19	16.27	1,004.81
130-130-6491	LAB FEES	1,404.00	75.00	340.98	24.29	1,063.02
130-130-6499	CONTRACT LABOR	.00	.00	.00	.00	.00
130-130-6503	COST OF WATER	113,400.00	.00	10,500.22	9.26	102,899.78
130-130-6506	OFFICE EXPENSE	.00	.00	17,362.65	.00	17,362.65-
130-130-6507	SUPPLIES	1,620.00	.00	.00	.00	1,620.00
130-130-6599	MISCELLANEOUS	3,300.00	.00	73.28	2.22	3,226.72
130-130-6710	CAPITAL OUTLAY	90,000.00	.00	.00	.00	90,000.00
130-130-6800	CONTIGENCY	100,000.00	.00	.00	.00	100,000.00
130-130-6801	DEBT SERVICE	324,000.00	.00	10,212.79	3.15	313,787.21
130-130-6810	DEPRECIATION	.00	.00	27,000.96	.00	27,000.96-
130-130-6899	AMORTIZATION OF LOAN FEES	.00	.00	.00	.00	.00
130-910-6910	TRANSFERS OUT	.00	.00	.00	.00	.00
130-999-9999	PROFIT HANDLER	.00	.00	.00	.00	.00

March 28th, 2023

Spoke to Kyler Brunz regarding his training of Animal control, he said he had no training and was just sent out to do his job. He told me to talk to Captain Wasson to find out if he has a job description for the animal control officer. Spoke to Captain Wasson regarding any assistance he or Kyler would be able to help the city. I ask about a ride along with Kyler we would just need to get ahold of him. (Captain Wasson) when we are ready.

;



Scan From Copier



Today

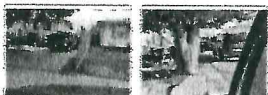
Brian Wasson > Animal Control Officer Job ... 1:31 PM Sorry for the delay. I had forgotten that ...

Yesterday

AR Anne Reker > (No subject) Mon 12:06 PM Sent from my Verizon, Samsung Galaxy ...



AR Anne Reker > (No subject) Mon 11:59 AM Sent from my Verizon, Samsung Galaxy ...



AR Anne Reker > (No subject) Mon 11:56 AM Sent from my Verizon, Samsung Galaxy ...



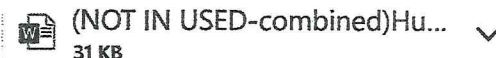
AR Anne Reker > (No subject) Mon 11:54 AM Sent from my Verizon, Samsung Galaxy ...



AR Anne Reker > (No subject) Mon 11:43 AM

BW Brian Wasson <bwasson@scottsbuff.org>

To: Anne Reker Tue 3/28/2023 1:31 PM



2 attachments (922 KB) Download all

Sorry for the delay. I had forgotten that we are no longer using this as we have a merged description since Kyler has begun doing both jobs (animal control and code enforcement) so I had to get the animal control description from HR. I attached the other that we are using now for Kyler's position as well.

Captain Brian E. Wasson
Scottsbluff Police Department
Scottsbluff, NE 69361
Desk: (308) 630-6262
Cell: (308) 631-6935
Fax: (308) 632-2916



FBINA Session #270



CITY OF SCOTTSBLUFF, NEBRASKA
Humane Officer

Description of the Job:

The Humane Officer is responsible for enforcement of the provisions of the City Ordinances pertaining to the keeping, control, licensing and vaccination of animals within the City. The duties of the Humane Officer involves preventative measures such as patrolling streets, school grounds and other places in the community on a daily basis to establish a presence with regard to the City's intent to enforce all animal control ordinances. Enforcement measures such as capture and impoundment of unlicensed animals, dealing with situations where animals are being mistreated; and issuing citations to owners are also part of this job. In addition, this individual must be concerned with educating the public about their legal obligations with regard to their pets. This individual must deal in a cooperative manner with personnel of the Panhandle Humane Society, Scottsbluff Police Department and the public. The Humane Officer is under direct supervision of a Police Captain and responds to calls for assistance from Law Enforcement Officers, city employees, Humane Society staff and citizens.

Essential Functions of the Job:

- Capture, transport and impound any stray or rabid animal at the request of any citizen or Law Enforcement Officer;
- Enter confined areas such as crawl spaces to retrieve animals;
- Observe and take appropriate action against any violations of the animal ordinances during daily patrol;
- Issue citations to violators when necessary to secure their compliance with ordinances;
- Deliver warnings to violators with regard to their animals;
- Complete required reports and forms utilizing the department record management system;
- Work with staff at the Humane Society on issues related to animal control and animal safety in the community;
- Serve as the cities representative to the Humane Society Board at the direction of the mayor and council;
- Investigate and report animal bites and cases of animal abuse;
- Pick up and transport injured animals that are running loose;
- Dispose of dead animals found on public property;
- Utilize humane methods of animal capture including tranquilizer gun, if necessary;
- Answer questions from citizens with regard to ordinances or problems they may have concerning animals;
- Operate a mobile radio utilizing proper police communication procedures;
- Serve as a witness in cases where violators are prosecuted through the court system;
- Capture wildlife that strays into the City and if possible, find a proper area in which to release them into their natural habitat;
- Provide assistance to the Code Compliance Officer when requested;
- Perform routine maintenance on vehicle and equipment;
- Act as temporary school crossing guard when needed;
- Perform administrative functions such as impounded vehicle releases when required;
- Perform parking enforcement duties when requested;

Regular attendance and punctuality required;

Knowledge, Skills, and Abilities:

- Ability to establish and maintain an effective working relationship with City employees, City officials, private citizens and Humane Society staff and members;
- Ability to deal with stressful situations and to make discretionary decisions with regard to the handling of animals;
- Ability to prepare written reports that are concise and easy to understand;
- Ability to communicate effectively both orally and in writing;
- Ability to safely operate department issued equipment and vehicle;
- Ability to maintain and demonstrate the physical fitness necessary to perform the essential functions of the job;
- Ability to lift up to 100 lbs. and occasionally heavier if needed, as well as the ability to lift lesser weight repetitively;
- Ability to stand, walk, sit, ride, climb, twist, kneel, bend, crawl, push, pull and perform a variety of similar body movements;
- Ability to work independently and with little supervision;
- Ability to work after normal business hours when needed.

Minimum Qualifications:

- Education equivalent to completion of the 12th grade.
- Previous experience or training in the care and handling of animals.
- Valid Operator's License.
- Ability to type or to operate a word processing program.

Preferred Qualifications:

- Willingness to continue education on the handling and care of animals.
- Willingness to be available to help local law enforcement agencies in emergency cases after hours and on weekends.

This job description is intended to describe the general nature and level of work to be performed by employees assigned to this classification and is not intended to be construed as an exhaustive list of all responsibilities, duties and skills of personnel so classified.

Approved: _____
City Manager

Date: _____



Petsfit Expandable Large Cat Carrier Small Dog Carriers, Airline Approved Soft-Sided Portable Washable Pet Travel Carrier with Two Extension for Kittens,Puppies,Rabbits

★★★★☆ 1,212 \$56

Customers who viewed this item also viewed

Sponsored



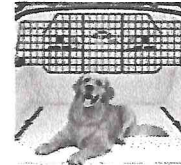
Ruff 'n Ruffus Heavy-Duty Foldable & Adjustable Dog Car Barrier | Great for SUV'S Universal Fit + Free Bonus

1,476 \$48⁹⁷



NOAMOO 38-66.5 Inches Dog Car Barrier for SUVs, Van, Vehicles, Adjustable Large Pet Barriers, Universal Fit Heavy-

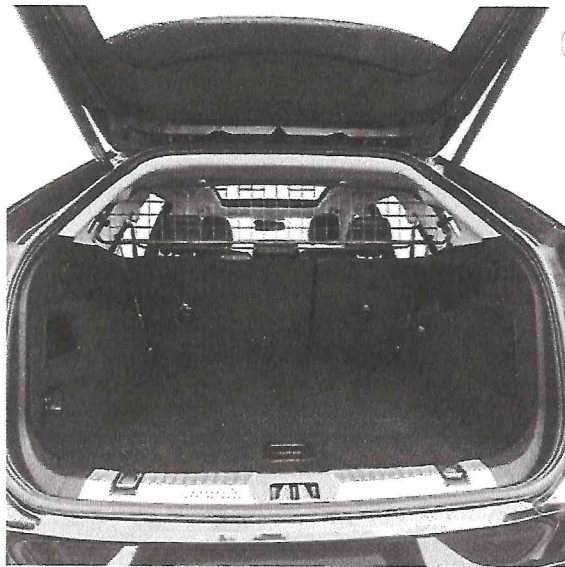
514 \$39⁸⁹(\$39.89/Count)



FEED GARDEN Adjustable Dog Car Barrier for SUVs,Cars,Vehicles, Trucks, Universal-Fit Pet Divider Gate

63 \$42⁹⁹

Pet Supplies ▸ Dogs ▸ Carriers & Travel Products ▸ Car Travel Accessories ▸ Barriers



Roll over image to zoom in



VIDEO

Travall Guard Compatible with Ford Edge (2014-Current) TDG1515 - Rattle-Free Steel Vehicle Specific Pet Barrier

Visit the Travall Store 23 ratings

\$240⁰⁰

Get \$50 off instantly: Pay \$190.00 upon approval for the Amazon Rewards Visa Card.

- Fits: Ford Edge (2014-Current) * [Full vehicle list below, verify your manufacture year]
- No need to remove your rear shelf/cargo cover with the TDG1515, it fits with or without!
- Travall Guard compatible with a Ford Edge keeps your dog, luggage, and outdoor gear secure in the trunk area, behind the rear seats.
- This pet barrier is a vehicle-specific removable alternative to traditional cargo barriers, offering an innovative design.
- "You get what you pay for. This is of the highest quality. I doubt there is a better pet guard," review of TDG1515 by verified Amazon customer

\$240⁰⁰

FREE delivery April 4 - 7. Details

Select delivery location

Only 11 left in stock - order soon

Qty: 1

Add to Cart

Buy Now

Payment

Ships from

Sold by

Secure transaction

Travall Americas

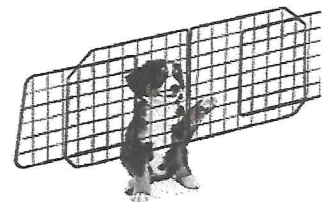
Travall Americas

Return policy: Eligible for Return, Refund or Replacement within 30 days of receipt

Add to List

Have one to sell?

Sell on Amazon



Urban Deco Dog Car Barriers—Heavy Duty..

Sponsored

Similar item to consider



Amazon Basics Adjustable Dog Car Barrier - 16-Inch, Black

(1770)

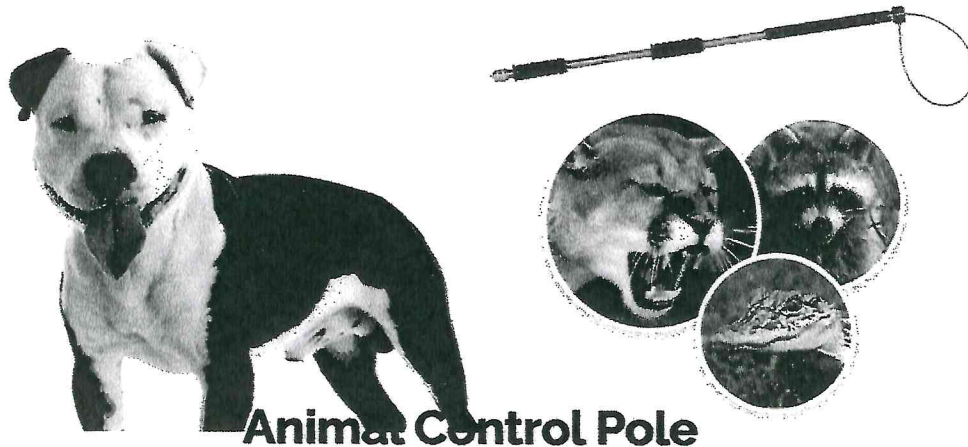
\$42.36

KetchAll



<https://www.ketch-all.com/cart/>

Humane Handling For All Animals



Animal Control Pole

Manufacturers of the World's Finest Animal Control Pole - Since 1952

Manufactured in the USA since 1952.

The Ketch-All pole was designed by Ketch-All Company and is used by animal control professionals and other animal handlers throughout the world.

The Ketch-All pole is famous for its versatility.

Up a tree, under a building, or in a storm drain, the animal can easily be rescued with a Ketch-All pole. The Ketch-All pole is available in both standard and extension models.



Standard Ketch-All Poles

<https://www.ketch-all.com/wp-content/uploads/2016/06/28in-standard-pole.jpg>

28" Standard Ketch-All Pole

Aircraft Grade Aluminum

Weight: 2 lbs

Most useful in confined areas for handling of small animals.

Please Note: All Ketch-All poles incorporate the swivel head mechanism. Quantity Discounts Available.

\$71.75



<https://www.ketch-all.com/wp-content/uploads/2016/06/3ft-standard-pole.jpg>

3 ft. Standard Ketch-All Pole

Aircraft Grade Aluminum

Weight: 3 lbs

Used mostly around kennels for handling small dogs.

Please Note: All Ketch-All poles incorporate the swivel head mechanism. Quantity Discounts Available.

\$74.75



<https://www.ketch-all.com/wp-content/uploads/2016/06/4ft-standard-pole.jpg>

4 ft Standard Ketch-All Pole

THE STANDARD KETCH-ALL POLE

Aircraft Grade Aluminum

Weight: 3 lbs

The most popular pole for general use.

Please Note: All Ketch-All poles incorporate the swivel head mechanism. Quantity Discounts Available.

\$81.75



<https://www.ketch-all.com/wp-content/uploads/2016/06/5ft-standard-pole-1.jp>

5 ft. Standard Ketch-All Pole

Aircraft Grade Aluminum

Weight: 4 lbs

Popular because of its additional length and larger noose.

Please Note: All Ketch-All poles incorporate the swivel head mechanism. Quantity Discounts Available.

\$91.75



Extension Ketch-All Poles

<https://www.ketch-all.com/wp-content/uploads/2016/06/4-6-foot-extension-po>

4-6 ft. Extension Ketch-All Pole

Aircraft Grade Aluminum

Weight: 4 lbs

Extended, it is used when additional length is needed. Retracted, it is used as a heavy duty restraining pole. Please Note: All Ketch-All poles incorporate the swivel head mechanism. Quantity Discounts Available.

\$112.00



<https://www.ketch-all.com/wp-content/uploads/2016/06/4-6ft-telescoping-pole>

7-12 ft. Extension Ketch-All Pole

Aircraft Grade Aluminum

Weight: 6 lbs

When extended, it is used for rescuing animals from waterways, trees, storm drains, etc. When retracted, it is used as a longer heavy duty restraining pole. Please Note: All Ketch-All poles incorporate the swivel head mechanism. Quantity Discounts Available.

\$152.75



Stainless Steel Ketch-All Poles

<https://www.ketch-all.com/wp-content/uploads/2016/06/4ft-standard-pole.jpg>

4 ft. Stainless Steel Ketch-All Pole

Stainless Steel constructed Ketch-All for heavy duty usage

Weight: 4 lbs

Stainless Steel constructed Ketch-All for heavy duty usage. Please

Note: All Ketch-All poles incorporate the swivel head mechanism. Quantity Discounts Available.

\$110.50



<https://www.ketch-all.com/wp-content/uploads/2016/06/5ft-standard-pole-1.jp>

5 ft. Stainless Steel Ketch-All Pole

Stainless Steel constructed Ketch-All for heavy duty usage

Weight: 5 lbs

Stainless Steel constructed Ketch-All for heavy duty usage. Please

Note: All Ketch-All poles incorporate the swivel head mechanism. Quantity Discounts Available.

\$115.50



Ketch & Release All Poles

<https://www.ketch-all.com/wp-content/uploads/2016/06/ketch-and-release.jpg>

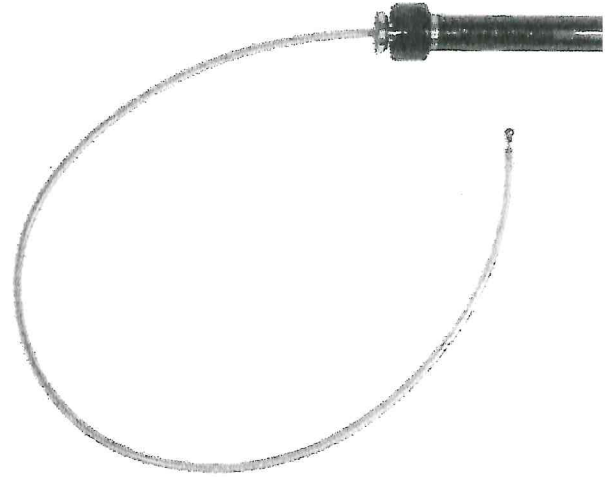
3 ft. Ketch & Release All Pole

Aircraft grade aluminum and precision machined aluminum parts

Weight: 2.5 lbs

In addition to the proven and trusted spring loaded release mechanism, Ketch-All has added a unique emergency release feature: a simple lift and slide of the knob allows the cable loop to drop away. Ketch-All has retained our essential swivel head mechanism, now redesigned for emergency release and quick, easy reattachment of the cable, making the Ketch & Release All Pole unlike any other on the market. Please Note: All Ketch-All poles incorporate the swivel head mechanism. Quantity Discounts Available

\$92.00



<https://www.ketch-all.com/wp-content/uploads/2016/06/ketch-and-release.jpg>

4 ft Ketch & Release All Pole



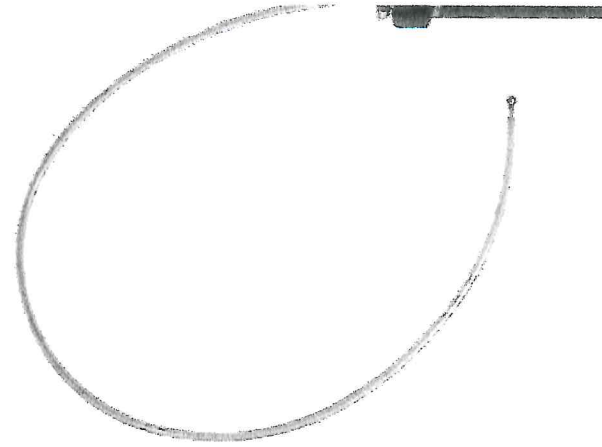
4 FT. KETCH & RELEASE ALL POLE

Aircraft grade aluminum and precision machined aluminum parts

Weight: 3 lbs

In addition to the proven and trusted spring loaded release mechanism, Ketch-All has added a unique emergency release feature: a simple lift and slide of the knob allows the cable loop to drop away. Ketch-All has retained our essential swivel head mechanism, now redesigned for emergency release and quick, easy reattachment of the cable, making the Ketch & Release All Pole unlike any other on the market. Please Note: All Ketch-All poles incorporate the swivel head mechanism. Quantity Discounts Available

\$98.50



<https://www.ketch-all.com/wp-content/uploads/2016/06/ketch-and-release.jpg>

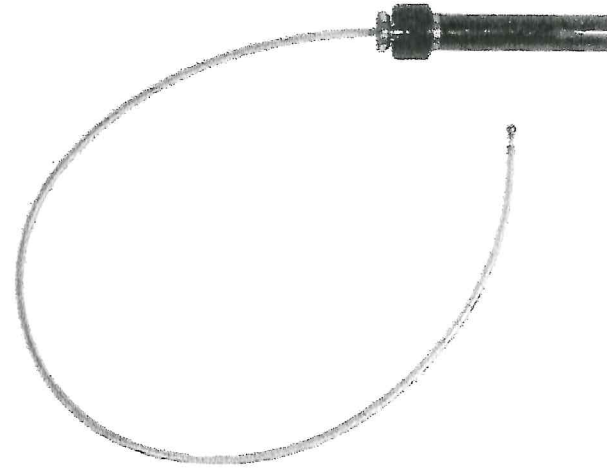
5 ft. Ketch & Release All Pole

Aircraft grade aluminum and precision machined aluminum parts

Weight: 4 lbs

In addition to the proven and trusted spring loaded release mechanism, Ketch-All has added a unique emergency release feature: a simple lift and slide of the knob allows the cable loop to drop away. Ketch-All has retained our essential swivel head mechanism, now redesigned for emergency release and quick, easy reattachment of the cable, making the Ketch & Release All Pole unlike any other on the market. Please Note: All Ketch-All poles incorporate the swivel head mechanism. Quantity Discounts Available

\$106.75



Extra Large Noose Ketch-All Poles

<https://www.ketch-all.com/wp-content/uploads/2016/06/5ft-extra-large-noose->

5 ft. Extra Large Noose Ketch-All Pole

Aircraft grade aluminum

Weight: 5 lbs

5 ft. Ketch-All pole with 80" circumference noose. Useful for times when additional noose size comes in handy. Please note that noose will not cinch all the way down as with other Ketch-All poles. The noose will only cinch down to 11" in diameter. Please Note: All Ketch-All poles incorporate the swivel head mechanism. Quantity Discounts Available.

\$104.75





How it Works

Ketch-All Poles and other products are used by animal control agencies, humane societies, zoos, veterinarians, and other professionals, throughout the world.

Learn More (<https://www.ketch-all.com/how-it-works/>)



Testimonials

The Animal Control Industry has some amazing things to say about Ketch-All Poles... from the high quality construction, to the company's dedication to humane solutions.

Learn More (<https://www.ketch-all.com/testimonials/>)



The Ketch All Company

4149 Santa Fe Road #2

San Luis Obispo, California 93401

(<https://www.google.com/maps/place/4149+Santa+Fe+Rd+%232,+San+Luis+Obispo,+CA+93401>)

120.6453712)

E-Mail: ketch-all@ketch-all.com (mailto: ketch-all@ketch-all.com)

Phone: (805) 543-7223 (tel: [805-543-7223](tel:805-543-7223)) | Toll Free: (877) 538-2425 (tel: [877-538-2425](tel:877-538-2425)) | Fax: (805) 543-7154 (fax: [805-543-7154](tel:805-543-7154))

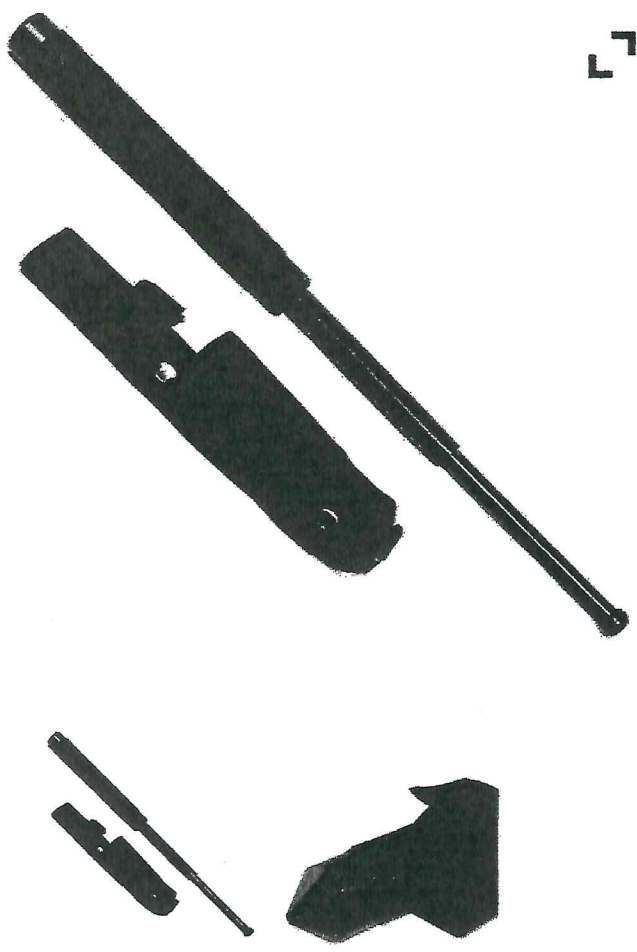
[\(https://plus.google.com/u/0/b/108894445325443177867/108894445325443177867/\)](https://plus.google.com/u/0/b/108894445325443177867/108894445325443177867/)

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[\(https://twitter.com/KetchAllCo\)](https://twitter.com/KetchAllCo)

MENU



L⁷ Bite Sticks

\$4.30 – \$52.00

An effective dog attack deterrent. Ready to deploy to keep an attacking dog at bay. Simply flick it open in the dog's direction to take 'alpha wolf' control of the situation.

Item

Choose an option 

1

ADD TO CART

SKU: N/A
Categories: [Accessories & Attack Deterrents](#), [ACO Accessories](#), [Animal Control Attack Deterrents](#)

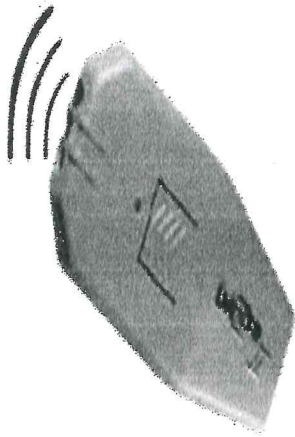
- Description
- Additional information
- Reviews (0)

Description

Dog Bite Sticks are an effective dog attack deterrent. Ready to deploy to keep an attacking dog at bay. Simply flick it open in the dog's direction to take 'alpha wolf' control of the situation. Available in 21" and 26" long deployed. Comes with a limited lifetime warranty & a nylon holster. Also available as an accessory to the Bite Stick is a pointed glass breaker that easily screws onto the Bite Stick. Please check your Department's Regulations to determine if you need police tactical baton training to carry.



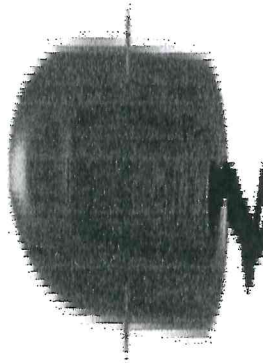
You may also like...



DAZER

\$35.50

ADD TO
CART



**RedStick – it's
a break stick**

\$25.00

ADD TO
CART

Related products



MENU



Pet Corrector

\$9.95

A handy air pressured canister that emits a noticeable hissing sound that interrupts unwanted behavior such as excessive barking, aggression etc.



Item

Choose an option

1

ADD TO CART

SKU: N/A

Categories: [Accessories & Attack Deterrents](#), [10 Accessories](#), [Animal Control Attack Deterrents](#), [Handling, Care & Grooming Equipment](#), [Pest Control](#)



Description

Additional information

Reviews (0)

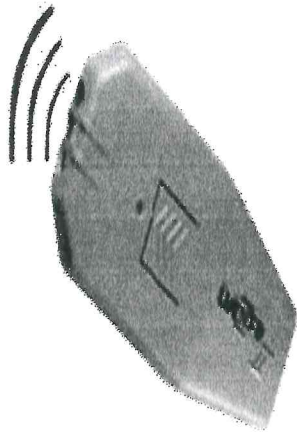
Description

Pet Corrector is a handy air pressured canister that emits a noticeable hissing sound that interrupts unwanted behavior such as excessive barking, aggression, counter surfing and jumping up just to name a few. When used responsibly and with proper training, Pet Corrector can eventually eliminate unwanted behavior. Available in a 50ml container.



This product cannot be shipped via air.

You may also like...



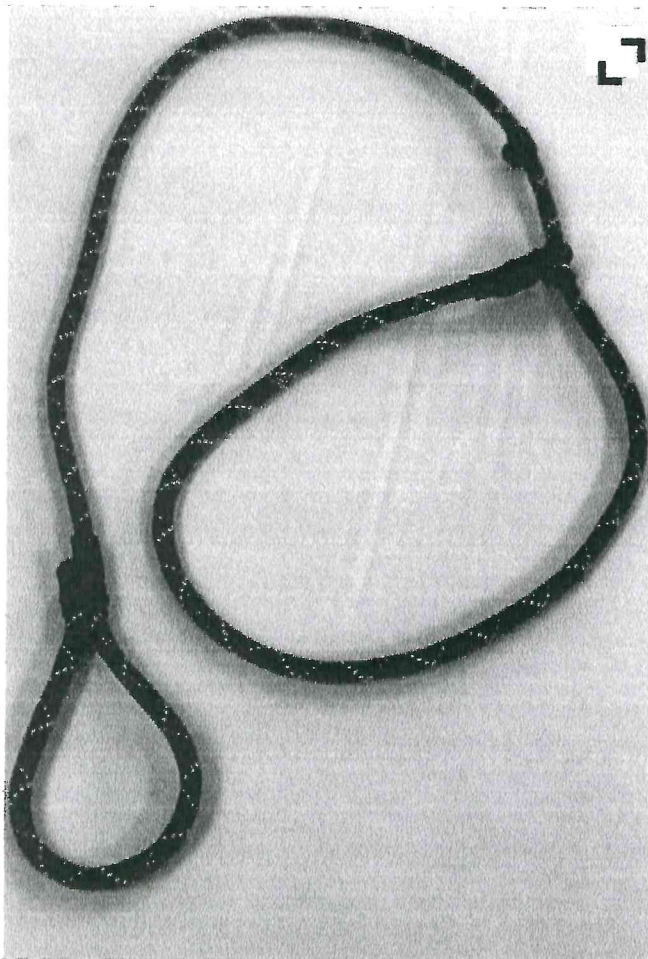
DAZER

\$35.50

ADD TO
CART

Related products

MENU



Shelter Tek Leash

\$28.95

Hand made in the USA, by an Animal Care Professional. The Shelter Tek Leash is a collar and leash all in one, made from a heavy-duty durable, multi-filament braided rope, that is gentle on hands and rolls up easily for storage. The leash will hold a near perfect circle, which is critical for field capture.

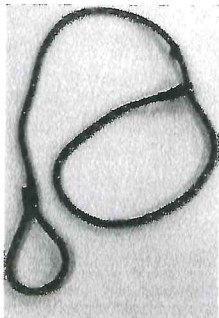
1

ADD TO CART

SKU: ST.SL

Categories: [Animal Control](#), [Leads, Muzzles & Collars](#), [Leads, Muzzles, Collars & Dangerous Dog Signs](#), [Muzzles, Collars & Leads](#), [Shelter Care & Housing](#), [Veterinary & Chemical](#)

apture



Description



Hand made in the USA, by an Animal Care Professional. The Shelter Tek Leash is a collar and leash all in one, made from a heavy-duty durable, multi-filament braided rope, that is gentle on hands and rolls up easily for storage. The leash will hold a near perfect circle, which is critical for field capture.

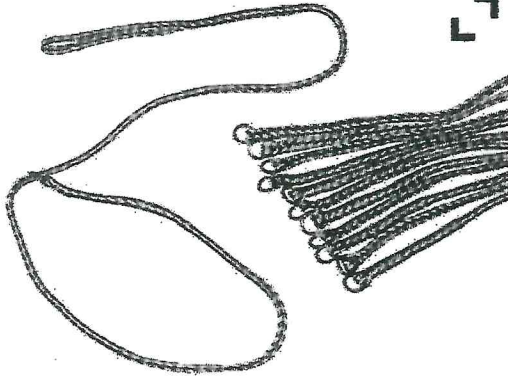
Rescue Tek and Shelter Tek Intro



You may also like...



MENU



Animal Control Lead

\$2.50 – \$24.00

Heavy-duty, soft blue and white braided polyethylene roping slip lead with a hand loop. Excellent in clinics, shelters, kennels. Fits comfortably in your pocket yet uncoils instantly when needed. 5' long, rated to over 300lbs tensile strength.

Item

Choose an option

1

ADD TO CART

SKU: N/A

Categories: [Leads, Muzzles & Collars](#), [Leads, Muzzles, Collars & Dangerous Dog Signs](#), [Muzzles, Collars & Leads](#)

Description



Heavy-duty, soft blue and white braided polyethylene roping slip lead with a hand loop. Excellent in clinics, shelters, kennels. Fits comfortably in your pocket yet uncoils instantly when needed. 5' long, rated to over 300lbs tensile strength.

You may also like...



Doghook

\$32.50 - \$37.50

ADD TO
CART

Related products

MENU

L⁷ Pet Porter Carrier

\$42.23



The Aspen® Pet Porter® offers a quick latching system for the animal's safety and comfort. This lightweight 4lb carrier is suitable for smaller animals up to 15lbs, internal dimensions 21" L x 13.5 W x 11.5" H.

1

ADD TO CART

SKU: PM-PP23

Categories: [Feral Cat Dens & Carriers](#), [Feral Cat & Small Mammal Dens & Carriers](#), [Kennels & Fold Down Crates](#), [Small Animal Carriers & Dens](#)

Tag: [Pet Porter](#)

Description

Additional information

Description

The Aspen® Pet Porter® offers a quick latching system for the animal's safety and comfort. This lightweight 4lb carrier is suitable for smaller animals up to 15lbs, internal dimensions 21" L x 13.5 W x 11.5" H. Featuring:-



- ▶ Eco-friendly, made with 90% pre-consumer recycled plastic content;
- ▶ Three in one storage compartment
- ▶ Side vents to promote healthy airflow
- ▶ Easy open squeeze latch
- ▶ Plated steel door

Note: This carrier meets most airline specifications however, please contact your specific airline before travelling for verification prior to travel.

Related products



Humaniac™ Pet Carriers

\$86.25 – \$365.00

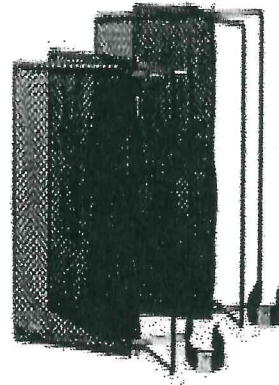
ADD TO
CART



Petmate® Ultra Vari Kennel®

\$95.00 – \$145.00

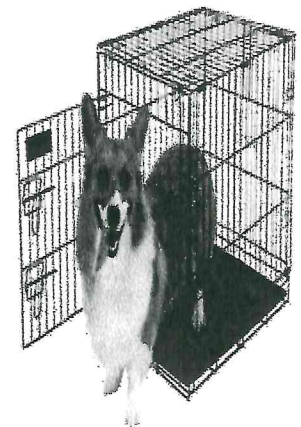
ADD TO
CART



EZ-Nabbers

\$35.00 – \$155.00

ADD TO
CART



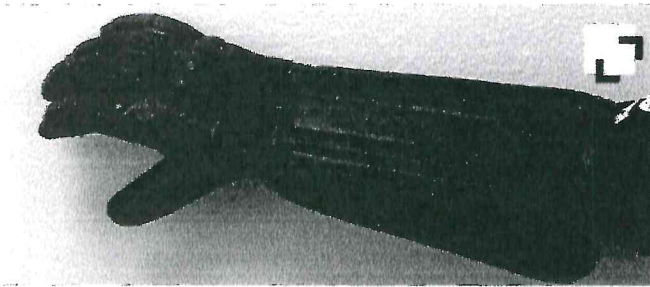
Folding Dog Kennel

\$74.00 – \$168.00

ADD TO
CART

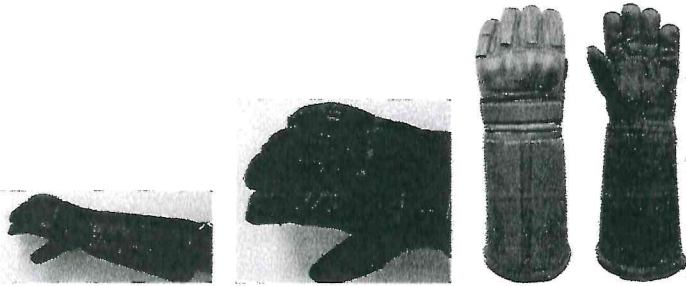


MENU



Humaniac™ Dog Bite Gloves

\$70.25 – \$80.75



These dog bite gloves are available in a leather and non leather version. This dog bite glove has an elbow length gauntlet that is lined with kevlar®, the gauntlet is padded bars along it for added protection. The hand of the glove is lined with spectra® with extra padding on all fingers along with plastic knuckles sewn into the glove offer extra protection from bites, making these dog bite gloves an excellent all-purpose pair of gloves. [Click here to download Glove Sizing Chart](#)

Size

Choose an option

1

ADD TO CART

SKU: N/A

Categories: [Animal Control](#), [Animal Handling Gloves](#), [Animal Handling Gloves & Safety](#), [Pants, Gloves & Safety](#), [Pest Control](#), [Protective Gloves & Safety](#), [Safety Gloves & Pants](#), [Shelter Care & Housing](#), [Veterinary & Chemical Capture](#), [Wildlife](#)



Description

Additional information

Reviews (0)

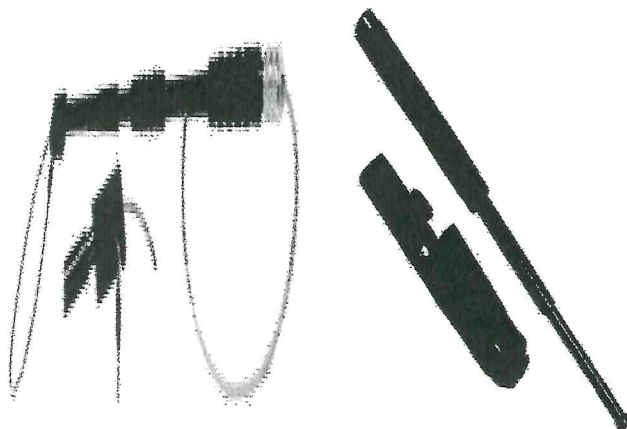
Description

All new to the Humaniac™ range of animal protection gloves is our “Bite Protection Glove”. These gloves are available in a leather and non leather version.

Both versions of the glove have an elbow length gauntlet that is lined with kevlar®, the gauntlet has added padding bars along it for added protection. The hand of the glove is lined with spectra® (a cut resistant fabric) with extra padding on all fingers along with plastic knuckles sewn into the glove for extra protection from bites.

These gloves are an excellent all purpose glove. [Click here to download Glove Sizing Chart](#) .

You may also like...



Combination Course

UP315

UP315

The Combination Course 2.0 fitness provides a complete workout in a smaller space. This 5 piece preconfigured fitness kit is perfect for small courtyards, apartment complexes, along pathways, or open spaces within a property. This package addresses all five elements of fitness: aerobic, muscle fitness, balance, flexibility and core. Designed for ages 13 and up.

[Read Full Description & Specs](#)

Be the first to review this product [Questions & Answers](#)

~~\$11,926.00~~ ~~\$823.00 (7% Off MSRP)~~ **\$11,103.00**

Description

Minimum space needed: 575 sqft

ActionFit items included:

- Multigym – Muscle Fitness
- Cardio Walker – Aerobic Fitness
- Balance Board – Balance Fitness
- Sit-Up Station – Core Fitness
- Knee Lift Station – Flexibility Fitness

The Combination Course 2.0 is available with standard FitTech color options, and features in-ground mount unless otherwise noted. Designed for ages 13 and up. Course complies with ASTM F3101-15 – Standard Specification for Unsupervised Public Use Outdoor Fitness Equipment and requires impact attenuating surfacing to comply with ASTM F1292.

*Plyometric Box, Horizontal Chin-Up and Push-Up Stations (in-Ground Mount only) Balance Board (J-Bolt Footing only)





PlayCubes® 13.0SL

Product: PLAYCUBES-13SL

\$58,363

Ages 5-12yrs

Space Required
42' 6" x 37' 4"
(12,95m x 11,38m)

Product Details

Size: 30' 2" x 24' 11" x 12' 10"H

Color: Available in any Playworld color(s)

Install Hours: 26

Capacity: 55

Weight: 2069 lb

Fall Height: 10' 5"

Complies With:

ASTM F1487

CPSC PUB.325

CAN/CSA-Z614

Prices are approximate. Prices shown in U.S. Dollars. Prices do not include freight, custom fees, surfacing or installation. Please contact your authorized Playworld Representative for pricing.

Pictured components and their associated prices are not reflective of total cost of configuration

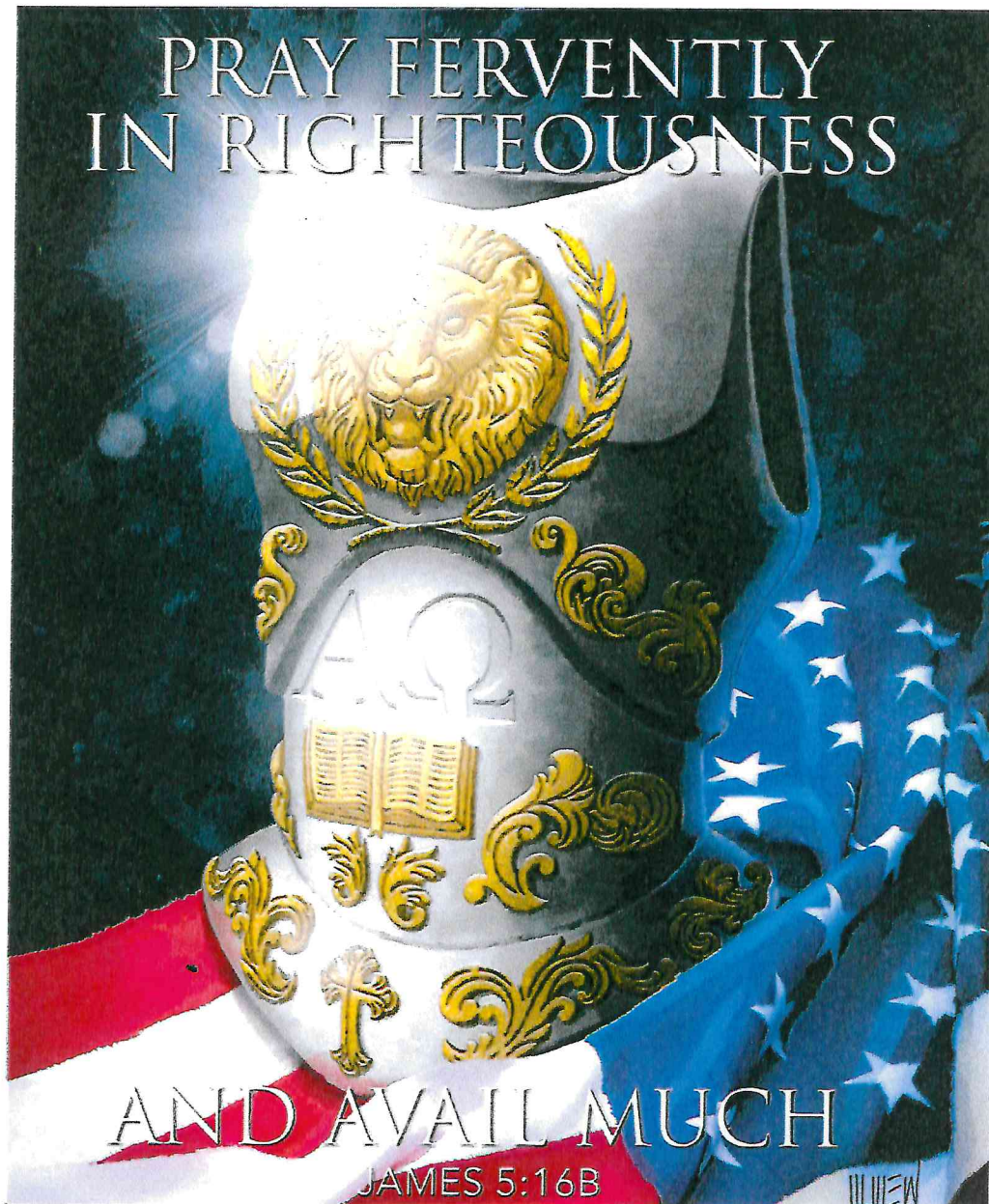


NATIONAL DAY OF PRAYER DINNER AND PRAYER

HAMPTON INN
CONFERENCE CENTER

05.04.2023

DOORS OPEN AT 5:30
DINNER IS SERVED AT 6:15



**PURCHASE TICKETS BY APRIL 28TH AT
KCFM, 209 E. 15TH ST. IN SCOTTSBLUFF
TICKETS ARE \$8**





