

Sidney, Nebraska, August 13, 2019 A Fair Housing City

A meeting of the Mayor and Council of the City of Sidney, Nebraska, was convened in open and public session at 7:15 P.M. on August 13, 2019 in the Council Room. Present were: Mayor Gallaway and Council Members: Arterburn, Sherman, and Olsen. Absent: Radcliffe. Others present: City Manager Sadler, City Attorney Leef and City Clerk Anthony. Notice of the meeting was given in advance thereof by publication in *The Sidney Sun Telegraph*, the designated method for giving notice, a copy of the proof of publication being attached to these minutes. Advance notice of the meeting was also given to the members of the City Council and a copy of their acknowledgment of receipt of notice is attached to these minutes. Availability of the agenda was communicated in the advance notice and in the notice to the City Council. All proceedings shown hereafter were taken while the convened meeting was open to the attendance of the public.

Mayor Gallaway informed the public of the location of the posted Open Meetings Act.

Sherman moved, Arterburn seconded "That Council Member Radcliffe be excused from this meeting." Roll call vote: Yeas: All council members present. Absent: Radcliffe.

Olsen moved, Arterburn seconded "That the minutes of the meeting held on **JULY 23, 2019** be approved as printed." Roll call vote: Yeas: All council members present. Absent: Radcliffe.

Olsen moved, Sherman seconded "That the minutes of the meeting **AUGUST 6 (5:15 PM), 2019**, be approved as printed." Roll call vote: Yeas: Sherman, Gallaway, and Olsen. Abstain: Arterburn. Absent: Radcliffe.

Sherman moved, Olsen seconded "That the minutes of the meeting held on **August 6, 2019 (5:30 PM)** be approved as printed." Roll call vote: Yeas: All council members present. Absent: Radcliffe.

The Master Fee Schedule authorized in Chapter 202 Administrative Code, Section 202.05 was reviewed. This represented the Department Head's annual review and recommendations. Questions were asked and discussion held on same regarding the new fees for advertising on the Transportation buses. Arterburn moved, Olsen seconded "That RESOLUTION NO. 20190803 be passed and adopted." Roll call vote: Yeas: All council members present. Absent: Radcliffe.

RESOLUTION NO. 20190803

WHEREAS, the City Council deems it necessary from time to time to adjust various fees as set out in the Master Fee Schedule authorized in Chapter 202 Administrative Code, Section 202.95 Master Fee Schedule of the Codified Ordinances of the City of Sidney; and

WHEREAS, after recommendations from City departments, it is the desire of the City Council at this time to make adjustments to the various fees as set out below;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Sidney, Nebraska that the following listed charges/fees are hereby approved and adopted and shall be in effect as of October, 1, 2019, and remain in place until lawfully changed by the City Council.

AQUATIC Adult Daily \$5.50 Adult Annual \$99.00 Youth Daily \$4.50 Youth Annual \$68.00 5 and under Daily \$3.50 5 and under annual \$52.00 Senior Daily \$3.50 Senior Annual \$52.00 Family Annual \$164.00 Swimming lessons (5) \$50.00 Water Fitness Class (with season pass or daily pass) \$40.00 Aquatic Center Rental for events \$140.00 **GOLF** Annual junior tickets (17 & under) \$159.00 Annual college ticket (full time student 21 & under) \$199.00 Annual single membership \$590.00 Annual couple membership \$749.00 Annual senior membership (62 &

older) \$489.00 Annual senior couple membership (62 & older) \$599.00 Annual family membership (children through 21) \$899.00 Green fees general (9 holes) \$20.00 Green fees seniors (62 & older) (9 holes) \$15.00 Green fees youth (14 and under) (9 holes) \$11.00 Green fees (league) (9 holes) \$15.00 Green fees general (18 holes) \$31.00 Green fees seniors (62 & older) (18 holes) \$26.00 Green fees youth (14 and under) (18 holes) \$16.00 Annual cart rental (individual) \$335.00 Annual cart rental (family) \$575.00 9 holes cart rental per person \$10.00 18 holes cart rental per person \$17.00 Cart storage - City buildings \$359.00 Cart storage - Clubhouse \$489.00 Trail fees only - daily \$8.50 Trail fees only - annual \$185.00 annual range pass (single) \$145.00 annual range pass (family) \$225.00 **CEMETERY & PREPETUAL CARE FUND** Single Adult Grave Space \$475.00 Baby land Section Only Grave Space \$185.00 Cremation \$265.00 Block J Grave Space \$175.00 Cemetery Deed \$5.00 Transfer of Deed \$5.00 Interment Adult \$500.00 Interment Infant \$230.00 Interment Cremation \$225.00 Disinterment Adult \$575.00 Disinterment Infant \$315.00 Disinterment Cremation \$315.00 Saturday Morning Interment \$425.00 Saturday Morning Interment Late Notice \$525.00 **PUBLIC SAFETY** DVD/Flash Drive Copy of report \$1.00 per CD/DVD, and \$10 per 8 gb flashdrive Accident Report paper copy \$2.00 All other report copies - per page \$1.00 Pictures-per page 2 Abandon Vehicle Title Fee \$20.00 Notice of "Ban and Bar Fee" \$15.00 Dog Impounding, 1st occurrence, one day \$45.00 Dog Impounding, 1st occurrence, additional days \$20.00 Dog Impounding, 2nd occurrence, one day \$50.00 Dog Impounding, 2nd occurrence, additional days \$20.00 Dog Impounding, 3rd occurrence, one day \$75.00 Dog Impounding, 3rd occurrence, additional days \$20.00 Improper parking \$20.00 Parking in a Handicap Zone \$50.00 Parking too Close to a Fire Hydrant \$25.00 Failure to Provide Proper Supports \$100.00 Parking generally \$200.00 All Terrain Vehicle Insurance Sticker Violation Registration \$25.00 After work hours cost for Police employees per hour-Minimum 2 hrs \$50.00 **ADMINISTRATION** Manufacturer of alcohol/spirits per year \$1,000.00 Manufacturer of alcohol/beer, wine per year \$500.00 Alcohol wholesaler except farm produced beer/wine \$750.00 Beer wholesaler \$500.00 Class A beer retailers \$200.00 Class B beer retailers \$200.00 Class C alcoholic liquor beverages \$600.00 Class D alcoholic liquor beverages \$400.00 Class I alcoholic liquor beverages \$500.00 Special designated license \$40.00 Catering permit \$200.00 Recreational Campgrounds permit \$7.00 Itinerant merchants/vendors License Fee \$30.00 Sidewalk café permit \$30.00 Sexually Oriented Business license \$700.00 Sexually Oriented Business investigation fee \$700.00 Fire Insurance Co. Annual Fee \$7.00 Tele Co. annual Percentage Fee 3% Voluntary sales tax 1% Business occupation tax lodging 2% Business occupation penalty lodging 10% Business occupation penalty lodging-Fraud 50% Occupation Tax penalty not otherwise stated \$200.00 Arborist License - Annual \$50.00 Xpress BillPay fee non-utility, Minimum \$1.00 3% Admin copies - B/W \$0.50 Admin copies - Color \$0.75 Admin copies - Large scanner \$7.00 Non - Profit within city limits 20' X 20' Tent Rental \$400.00 Non - Profit within city limits 20' X 40' Tent Rental \$500.00 Non - Profit outside city limits 20' X 20' Tent Rental - plus mileage \$400.00 Non - Profit outside city limits 20' X 40' Tent Rental - plus mileage \$500.00 For - Profit within city limits 20' X 20' Tent Rental \$500.00 For - Profit within city limits 20' X 40' Tent Rental \$600.00 For - Profit outside city limits 20' X 20' Tent Rental - plus mileage \$500.00 For - Profit outside city limits 20' X 40' Tent Rental - plus mileage \$600.00 **LIBRARY** Library use by non-Cheyenne county Households \$30.00 Black & White Copies per page \$0.25 Color copies per page \$0.50 3D Printing per print job \$5.00 Banner/Poster printing on HP Plotter per foot \$3.00 Faxing documents per page \$1.00 Use of the Maker Space equipment per day \$5.00 Use of the Maker Space equipment per month \$25.00 **INSPECTION** Building Permit Fees \$1.00-\$1,000

\$40.00 Additional amount per \$1,000 for \$1,001-\$50,000 \$6.00 Additional amount per \$1,000 for \$50,001-\$150,000 \$3.50 Additional amount per \$1,000 over \$150,001 \$3.50 Roofing insurance licensing fee - New \$100.00 Roofing insurance licensing fee - Renewal \$75.00 Building Moving fee Term of 7 days \$75.00 Building Moving fee Term of 5 mo \$75.00 Building Moving fee Term of 1 year \$200.00 Demo of Bldg Permit Commercial \$50.00 Demo of Bldg Permit Residential \$50.00 Plumbing Contractor fee 1st year \$100.00 Plumbing Contractor fee 2nd year \$75.00 Plumbing Contractor penalty \$100.00 Plumbing License fee (Master) \$75.00 Plumbing License fee (Journey) \$50.00 Plumbing License fee (Apprentice) \$25.00 Plumber Gasfitter exam fee \$35.00 Water softener/Filter License \$25.00 **PLUMBING PERMIT & INSPECTION FEES** For each fixture or trap \$4.00 For each building or trailer park sewer \$6.00 For rain water systems \$3.00 For private sewage disposal system \$20.00 For water heater / vent \$6.00 For each gas piping system \$4.00 For each industrial waste pre-treatment intercept \$10.00 For installation, alteration, repair of water piping \$4.00 For alteration of drainage or vent piping \$4.00 **PLUMBING PERMIT & INSPECTION FEES** For each water sprinkler system \$6.00 For vacuum breakers or backflow protect devices 1-4 \$5.00 For vacuum breakers or backflow protect devices 5+ \$1.00 **ELECTRICAL PERMITS ADDITIONS AND ALTERATIONS** Gas fitter License yr 1 \$50.00 Gas fitter License additional yrs \$25.00 Plumber/Gasfitter License yr 1 \$75.00 Plumber/Gasfitter License additional yrs \$25.00 Mechanical Permit issuance \$30.00 **FURNACES UNIT FEE SCHEDULE** Furnace up to and including 100,000 Btu/h (29.3 Kw) \$5.00 Furnace over 100,000 Btu/h (29.3 Kw) \$6.00 Floor Furnace & Vent \$4.00 Suspended, wall, or floor mounted heater unit \$4.00 Wood burning / Pellet Stove \$10.00 **AIR REFRIGERATION COMPRESSOR SYSTEMS FEE SCHEDULE** Air Conditioning system up to & including 3 ton \$5.00 Air Conditioning system 3-5 ton \$8.00 Air Conditioning system over 5 ton \$15.00 Appliance vents \$5.00 **BOILERS/ABSORPTION & AIR HANDLING SYSTEMS FEE SCHEDULE** Up to 3 HP (10.6 Kw) or 100,000 Btu/h (29.3 Kw) \$5.00 For 3HP(10.6 Kw) to 15 HP (52.7 Kw) or 100,000 Btu/h \$7.50 (29.3 Kw) to 500,000 Btu/h (146.6 Kw) For 15HP(52.7 Kw) to 30HP (105.5 Kw) or 500,000 \$10.00 Btu/h (146.6 Kw) to 1,000,000 Btu/h (146.6 Kw) to 1,000,000 Btu/h (293.1 Kw) For 30HP(105.5 Kw) to 50HP (176.0 Kw) or 1,000,000 \$12.00 Btu/h (293.1 Kw) to 1,750,000 Btu/h (512.9 Kw) For over 50HP (176.0 Kw) or for 1,750.000 Btu/h (512.9 Kw) \$15.00 Air handlers up to 10,000 cubic ft per min (4270 L/s) \$5.00 Air handlers over 10,000 cubic ft per min (4270 L/s) \$10.00 For each single duct vent fan \$5.00 For each ventilation system \$5.00 For each mech exhaust hood \$5.00 Incinerators \$6.00 Misc. \$5.00 **LIQUIFIED PETROLEUL FUEL TANKS** From 25-125 gallons \$5.00 From 125-500 gallons \$7.00 From 501-2000 gallons \$7.00 Over -2001 gallons \$15.00 **PARKS** Refundable Shelter house deposit \$50.00 Refundable Gazebo deposit \$50.00 Refundable Pavilion-Picnic deposit \$50.00 Youth camp fee - lodge, per day \$75.00 Youth camp fee – multi-purpose bldg, per day \$25.00 Youth camp fee - cabins, per day \$30.00 After work hours cost for Parks employees per hour-Minimum 2 hrs \$45.00 **PLANNING & ZONING** Admin enforcement & penalty subdivisions \$100 is the maximum \$100.00 Prelim plat procedure fee less than 2 tracts \$100.00 Prelim plat procedure fee 3 or more tracts \$750.00 Admin enforcement & penalty nuisances \$100 is the maximum \$100.00 Board of adjustment variance notice fee \$200.00 Special use permits \$100.00 Amendments (petition for change) \$100.00 Special permits residential planned unit dev \$250.00 **PUBLIC SERVICES** Storm water mngt fee residential \$200.00 Storm water mngt fee commercial \$1,000.00 Right of way paving, curb, sidewalk, permits \$30.00 **STREETS** After work hours cost for City employees per hour-Minimum 2 hrs \$45.00 **TRANSPORTATION** Dial-a-ride per one trip \$1.25 Dial-a-ride, 11

ride punch card \$12.50 Stage line rate per one way downtown & residential \$1.25 Stage line rate per one way I-80 area \$2.25 **TRANSPORTATION ADVERTISING** Stage line drivers side 2X4 advertising sign plus sign costs \$800.00 Stage line drivers side 2X3 advertising sign plus sign costs \$600.00 Stage line drivers side 1.5X3 advertising sign plus sign costs \$450.00 Stage line passenger side 2X3 advertising sign plus sign costs \$800.00 Stage line passenger side 1.5X3 advertising sign plus sign costs \$450.00 Stage line back side 2X3 advertising sign plus sign costs \$800.00 Stage line inside 3X9 advertising sign plus sign costs \$225.00 **ELECTRIC DEPARTMENT** Residential service deposit \$100.00 Sm single phase service deposit 200 Amps and below \$150.00 Sm single phase/large 3 phase service deposit 201-400Amp \$250.00 Sm single phase/large 3 phase service deposit 401-600Amp \$450.00 Sm single phase/large 3 phase service deposit 601-800Amp \$650.00 Sm single phase/large 3 phase service deposit 801-1000Amp \$850.00 Sm single phase/large 3 phase service deposit 1001Amp & up \$1,100.00 Landlord service deposit per rental house \$100.00 Landlord service deposit per apartment complex plus \$20 per unit \$100.00 deposit for customers that left without paying 2 times dep Con/discon fee during working hours other than repairs \$15.00 Con/discon fee during working hours due to delinquency \$75.00 Con/discon fee during non-working hours due to delinquency \$135.00 Meter testing fee if no adj is deemed necessary by the city \$15.00 Temporary construction deposit \$100.00 Interconnection application fee 25 Kw \$250.00 Interconnection application fee 26-100 Kw \$500.00 Avoided cost reference fee **ELECTRIC SERVICE NEW CONSTRUCTION COST RECOVERY** Residential Electric 1 Phase New/upgraded meter fee \$500.00 Less than 200Amp \$1,000.00 Each additional amp \$5.00 Excess of 150' underground service charge/per foot \$4.00 Residential Electric 3 Phase - Commercial Rates Apply Commercial Electric 1 Phase Less than 200Amp \$1,500.00 Each additional amp \$5.00 Excess of 300' underground service charge/per foot \$4.00 Above 600 Amps - 3 Phase Rates Apply Commercial Electric 3 Phase Less than 200 Amp \$3,500.00 201 - 400 Amp \$5,000.00 401 - 600 Amp \$5,500.00 601 - 800 Amp \$6,000.00 801 - 1000 Amp \$7,000.00 1001 - 1500 Amp \$8,500.00 1501 - 2000 Amp \$10,000.00 Above 2000 Amp - Negotiated Excess of 300' underground service charge/per foot \$11.00 Boring Services minimum charge \$1,000 \$1,000.00 Per foot 4"back ream \$10.00 Per foot 6"back ream \$13.00 Per foot 8"back ream \$15.00 Per foot 10"back ream \$17.00 Per foot 12"back ream \$20.00 After work hours cost for Elec employees per hour-Minimum 2 hrs \$65.00 **LANDFILL** Out of city limit trash deposit \$50.00 Out of city limit delinquent dumpster retrieval fee \$75.00 After work hours cost for Landfill employees per hour-Minimum 2 hrs \$45.00 **SEWER** Tap fee residential \$175.00 Tap fee commercial \$275.00 Tap fee industrial \$375.00 **WWTF** Private hauler portable waste dumping fee-per 500 gl increment \$30.00 After work hours cost for WWTF employees per hour-Minimum 2 hrs \$40.00 **WATER** Water service ONLY deposit \$50.00 Tap fee in city Cost + 10% disconnect - reconnect fees \$15.00 disconnect - reconnect fees due to delinquency \$25.00 Residential Construction Cost Recovery Fee Meter Pit, Main Tap, & Service Line to Property Line 5/8 X 3/4, or 1 Inch \$1,800.00 2 Inch \$2,350.00 Commercial Construction Cost Recovery Fee 5/8 X 3/4, or 1 Inch \$2,300.00 2 Inch \$2,850.00 Tap only fee \$700.00 Other Taps 4, 6, 8, 10, 12 Cost + 10% After work hours cost for water employees per hour-Minimum 2 hrs \$45.00.

Adopted this 13th day of August, 2019, at Sidney, Nebraska, by the City Council of Sidney, Nebraska.

Director of Finance David Scott presented the Audit Engagement Letter from Rauner & Associates for the 2018-2019 City audit. This service will be bid out for the 2019-2020 fiscal

year and beyond. The pre audit will take place the first week in September, 2019 and the audit field work will take place during the second and third week of November, 2019. Their gross fee will not exceed \$46,585 plus out of pocket costs. Olsen moved, Sherman seconded “That the One Year Extension Audit Engagement Letter with Rauner & Associates for the 2018-2019 City Audit be approved.” Roll call vote: Yeas: All Council Members present. Absent: Radcliffe.

Sherman moved, Arterburn seconded “That the following claims for July 2019, are hereby approved and should be paid as provided by law out of the respective funds in the city treasury.” Roll call vote: Yeas: All Council Members present. Absent: Radcliffe. (Abbreviation for claims: bd bond, ct contract, du dues, eq equipment, ex expenses, in insurance, re reimbursements, sa salaries, se service, su supplies, tt travel/training, tx tax, ut utilities) 21st Century eq 621.79, 229.60, 120.33, 347.10; 3E Electrical eq 118.63; Absolute Solutions se 326.58; Accelerated Receivables se 240.52; ALS Group su 2282.00; American Environmental se 1712.27; Arrowhead Distributing su 408.05, 371.75; Asso Supply su 434.26; Axon su 152.00; Baker & Taylor su 1606.50, 16.16; Barker Cleaners su 30.00; Black Hills ut 34.31, 2441.82, 63.62, 33.90, 79.39, 31.81, 151.15; Bomgaars su 17.56, 248.25, 1647.70, 259.41, 564.70, 81.97; Brawner, Elizabeth re 195.80; Cardmember su 4398.91, 53.84, 436.71, 161.24, 262.24, 27.20; Carolina Software du 200.00; Carlson, Ronald re 90.53; Caselle ct 1644.00; Cashwa su 721.42, 933.87; Charter se 249.27, 288.40, 92.99; Cheyenne Co Chamber ct 2500.00; Cheyenne Co Community Center ct 10000.00; Cheyenne Co Court se 17.00; Cheyenne Co Emergency Comm Cnt ct 31727.61; Cheyenne Irrigation se 53.10; Chief su 44.44; City of Sidney bd ct ex re se su 150.66, 460.22, 27963.28, 20.00, 8500.00, 21000.00, 9000.00, 4500.00, 17750.00, 19750.00, 1000.00, 5270.40, 1.13, 14.98, 3750.00, 3750.00, 3000.00, 2000.00; 49250.00, 127100.75, 38625.00, 26250.00, 974.57, sa 122613.66, 121654.05, 12254.88, 12168.89, 15026.19, 14912.97, 28432.66, 11168.45, 10838.60, 6854.35, 6820.90, in 6478.20, 61487.02, 1138.68, 12439.12, 814.29, 10790.08, 1886.03, 18333.01, 355.02, 4756.57, 868.35, 7999.74, ut 4713.64, 2160.10, 15.00, 150.62, 1001.82, 99.48, 479.72, 10976.20, 694.47, 11906.94, 112.02; Clothes Hamper se 130.00, 45.00; Cobitco su 127.44, 78709.10; Concordia University ex 150.00; Conserv Flag su 74.00, 150.70; Contractor Materials su 42.50, 266.15, 245.15; Country Printer su 35.00, 290.00; Cranmore Fire se 233.00, 154.00, 298.00, 264.00, 165.00; Cranmore Lawn ct 6676.92; Cranmore Pest se 90.00; Croell su 845.63, 897.35; Culligan su 19.95, 145.40, 10.00, 29.95; Darin’s Auto se 1054.46, Deaver Tire su 15.00; Department of Energy ut 19266.52; DHHS Accounting se 70.49; Dietrich su 119.05, 216.30; DP Electronics se 1179.99, 124.96; Driscoll, Ryan re 25.70; E&S Auto su 839.56, 74.73, 1118.98, 25.78, 18.09, 1.06; Eakes Office su 23.57, 1055.19, 1.94, 272.91; EBSCO su 981.07; Eisinger Smith su 293.98; Elan Visa se 38.22, 547.29, 34.92, 32.92, 46.01; Elliott Equipment eq 671.51; England Construction se 250.00; Enviro se 120.00, 40.00; Equipment Management su 226.00; Finney’s su 1046.74, 77.40, 230.44, 275.17; fire Station Software su 299.00; Floyd’s Truck Center se 111.66; Fraser Stryker su 1814.00; Fremont Nat’l su 25502.27; Frenchman Valley su 155.60, 7471.33, 1114.07, 5705.98, 1652.39, 599.38, 851.66; Frerichs, Teri re 186.50; Fyrtek eq 3965.50; Galeton Gloves su 216.84; Galls su 380.49; Golden West su 578.54; Guideposts su 43.85, 11.97; Hamilton se 223.65, 49.95, 49.95; Haupt Landscaping ct 1000.00; Hawkins su 2579.25, 3645.64; High Plains Bud su 538.95, 343.85, 856.70, 562.20, 382.60; Holtz se 1065.00; Hometown Leasing ct 159.98; Horizon West su 844.86; Ideal Linen su 36.81, 427.89, 1219.87, 328.81; Interstate Batteries su 124.95; Int’l Code Council du 135.00; JCI Industries ex 250.00; Jewell, Joshua re 16.70; Journal Office su 55.27; Kansas Golf & Turf eq 181.87; Kevin’s Electric su 129.54; KSID su 435.00; LL Johnson eq 2767.32, 1247.03; Landtec/Point of Rocks su 585.00; Langley Trucking su 19746.24; League of NE du 5256.00; Leal, Ron ct 450.00; Lincoln Journal se 285.00; Media Logic se 400.00; Metroplitan compounds su 988.40; Michael todd & Co su 255.00; Mid Iowa Equipment eq 1019.15; Mike Hartzler Memorial Golf Tourney re 806.00; Municipal Chemical su 2450.00; MEAN ut 422562.60; Napa su .60, 81.44; NDEQ s 2412.00; NDHHS du 140.00; NE Dept of Revenue tx 87548.35; NE Golf Asso du 154.00; NE Power Review Board ex 1242.24; NE Safety se 549.80; NT&T se 1442.62, 129.35, 215.69, 321.15, 131.42, 177.35; NE Link su 36.00; NE Tire su 632.44; NMC eq 191045.56, 1140.00; Northwest Pipe su 727.17; NT Building Supply su 84.14; NUCO2 su 251.21; OCLC su 234.95; O’Keefe Elevator su 330.00; One Call se 51.99, 51.99; Palmer, Mike re 352.50; Panhandle Auto se 498.85; Paytech Fee 50.82; Pepsi su 141.83, 586.66; Platte Valley Bank ex 954280.80; Points West Ins in 897.50, 4702.00; Publishers Prime su 80.00, 5.87; Quill su 791.51; RCIS du 225.00; Renter, Walter re 40.18; Resco su 638.55; Respond First Aid su 546.20, 118.99, 89.84, 79.51; Ritec Industrial su

566.00; Ritz Safety su 138.14; Rood's su 54.95, 172.32, 29.95, 197.25; RT Service & repair su 72.20; Russell Industries su 882.40; Sandberg Implement su 813.24, 84.78; Sandhills Hospitality re 11808.07; Sapp Bros su 98.81, 1309.56; Schmidt, Kristen su 1975.00; Scotties Potties su 560.00; Segelke Janitorial se 2580.00; Shirt Tales se 232.00; Showcases su 410.40; Sidney Glass su 350.00, 50.00; SRMC se 120.00; Sidney Sun Telegraph se 7.36, 755.65; Simon Materials su 15900.27, 340.24; Simply Clean su 143.07; Sonntag, Goodwin & Leef se 5000.00; Sonny's su 612.90; Spic & Span su 260.00; Splish Splash se 117.93, 23.34, 10.00, 400.00; Swire Coca Cola su 71.52, 27.36; Sysco su 1083.86; Taylor, Joshua su 34.64; The Rock re 1300.00; Time Clock Plus ct 40.00; Titleist su 2136.16, 1032.00; Travelers Haven se 62.52; Triple O's su 21.24, 27.50, 20.31, 471.21, 115.41; US Foods su 380.87, US Postal se 2000.00, 5000.00, 3000.00, 3000.00; USA Bluebook se 345.43, 886.95; Verizon se 40.03, 218.33, 67.00, 33.50, 195.04, 33.50, 67.00, 35.18, 65.78; Wesco su 9781.51; Western NE Tourism su 100.00; Wheatbelt ut 12579.37; Whitebluffs ct 1375.00; Wolford, Marie rt 916.47, Woodis Weldin su 864.00, WPCI se 87.00; Wranglers 4H su 35.00; Young's Plumbing se 123.70.

Finance Officer David Scott presented the July, 2019 Budget Reports for all City Departments. highlighting information regarding property tax, sales & occupation taxes and fees for services. Arterburn moved, Sherman seconded "That the budget reports for July, 2019 for all city departments be approved." Roll call vote: Yeas: All council members present. Absent: Radcliffe.

City Manager comments: Still working on budget questions, but should be ready soon for the next Council meeting on August 27th. Reminder of Downtown Sounds' last concert on August 16th; Night of Hope had a good attendance on August 9; County Assessor's report on valuation should be delivered soon; School to start Thursday. Joe Aikens was present and asked the public to drive with caution as there will be children going to school soon. New sidewalk on the North will be open for use.

City Council comments: Council Member Sherman gave a reminder of the Team Mates fund raiser on August 17th. Mayor Gallaway also reminded all of the children that will be out and about once school gets started this week.

Meeting adjourned at 7:48 p.m.

/s/ROGER GALLAWAY, MAYOR

ATTEST: /s/ G.F. ANTHONY, CITY CLERK