

**CITY OF SCOTTSDLUFF
CITY COUNCIL AGENDA**

**Regular Meeting
August 17, 2015
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. 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 August 3, 2015 Regular Meeting.
 - b) Cancel the August 31, 2015 Regular Meeting as two regular meetings will have already taken place in the month of August.
 - c) Council to set September 8, 2015 at 6:05 p.m. as the date for a Public Hearing for the FY 2015-2016 Budget.
 - d) Council to set a Public Hearing for September 8, 2015 6:05 p.m. to consider a Zone Change of Lots 6 and 7, Ridge Estates Subdivision from R-1 to Agriculture.
 - e) Acknowledgement of a claim from Diana Crystal for personal property damage in the amount of \$941.78 and refer the claim to the city's insurance carrier.
7. Claims:
 - a) Regular claims
 - b) Request for payment of claim by warrants for Water Extension District 105, Reganis 12th Avenue and approve the Resolution.
 - c) Request for payment of claim by warrant for Paving District #312, Reganis 12th Avenue and approve the Resolution.
8. Financial Report:
 - a) Council to receive the July 2015 Financial Report.
9. Petitions, Communications, Public Input:
 - a) Council to consider making a recommendation to the Nebraska Liquor License

Commission regarding the appointment of Bart Shively as the Chili's Liquor License Manager.

10. Subdivisions & Public Improvements:
 - a) Council to consider the final plat of Lots 7, 8, & 9, Block 6A, Panhandle Cooperative Subdivision, a replat of Block 6A, Panhandle Cooperative Subdivision and approve the Resolution.
 - b) Council to consider an Ordinance to Vacate Lots 6 and 7, Ridge Estates Subdivision (first reading).
11. Reports from Staff, Boards & Commissions:
 - a) Council to receive additional information regarding the establishment of a Community Redevelopment Authority and give direction to staff.
 - b) Council to consider an agreement with the Nebraska Department of Environmental Quality for the receipt of \$100,000 of grant funds to be used to purchase a wheel loader and mulch screen.
 - c) Consideration and approval of specifications for the purchase of one, new, used or demonstrator front wheel loader and authorize City Clerk to advertise for bids to be received until 2:00 p.m. September 8, 2015.
 - d) Council presentation regarding the FY 15/16 Budget clarification and recommendation to combine all sanitation rates (trash, yard waste and single stream recycling) into one single rate.
 - e) Council to consider repealing a grant application for the Scottsbluff Flood Risk Assessment and Mitigation Plan, an optional add-on to the Hazard Mitigation Plan.
 - f) Council to receive an update on the Comprehensive Plan.
 - g) Council to receive an update on the close out of Ave. I and liquidated damages to Simon Construction.
 - h) Council to receive an update on safety issues regarding playground equipment at Frank Park and give directions to staff.
 - i) Council to consider amending the Electronic Waste Services Agreement with Electronic Recyclers International Inc. (ERI).
12. Resolution & Ordinances:
 - a) Council to consider an Ordinance regarding the Annexation of a Gap Parcel of Five Oaks Subdivision, containing .06 acres, more or less in the NW ¼ of Section 14, Scotts Bluff County, NE (third reading).
 - b) Council to consider an Ordinance relating to confidentiality of information provided for economic development purposes.
 - c) Council to consider a Resolution authorizing additions to the handicapped parking spaces.
13. Executive Session
 - a) Council reserves the right to enter into closed session if deemed necessary if the item is on the agenda.

14. 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
15. Council reports (informational only):
16. Scottsbluff Youth Council Representative report (informational only):
17. Adjournment.

City of Scottsbluff, Nebraska

Monday, August 17, 2015

Regular Meeting

Item Consent1

Approve the minutes of the August 3, 2015 Regular Meeting.

Staff Contact: Cindy Dickinson, City Clerk

The Scottsbluff City Council met in a regular meeting on Monday, August 3, 2015 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 31, 2015, 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 delivered to each council member, made available to radio stations KNEB, KMOR, KOAQ, and television stations KSTF and KDUH, and the Star Herald. The notice was also available on the city's website on July 31, 2015. An agenda kept continuously current was available for public inspection at the office of the city clerk at all times from publication of the notice to the time of the meeting.

Mayor Randy Meininger presided and City Clerk Dickinson recorded the proceedings. The Pledge of Allegiance was recited. Mayor Meininger welcomed everyone in attendance and encouraged all citizens to participate in the council meeting asking those wishing to speak to come to the microphone and state their name and address 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: Jordan Colwell, Randy Meininger, Raymond Gonzales, Scott Shaver and Liz Hilyard. absent: None.

Mayor Meininger asked if there were any changes to the agenda. There were none. Mayor Meininger asked if any citizens with business not scheduled on the agenda wished to include an item providing the City Council determines the item requires emergency action. There were none. Moved by Council Member Gonzales, seconded by Council Member Colwell that,

1. "The minutes of the July 20, 2015 Regular Meeting be approved,"
2. "The absence of Council Member Hilyard from the July 20, 2015 Regular Meeting be approved," YEAS", Gonzales, Colwell, Meininger, and Hilyard. "NAYS" Shaver. Absent: None.

Moved by Council Member Shaver, seconded by Mayor Meininger "that the following claims be and hereby are approved and should be paid as provided by law out of the respective funds designated in the list of claims dated August 3, 2015, as on file with the City Clerk and submitted to the City Council," "YEAS", Gonzales, Colwell, Meininger, Shaver, and Hilyard. "NAYS" None. Absent: None.

CLAIMS

ADVERTISING SPECIALTIES LLC,UNIFORM PREP.,15; AHLERS BAKING INC,DEPT SUPPL,51.67; ALAMAR CORP,CIP-PO SUPPLIES,1362.7; AMAZON.COM HEADQUARTERS,MISC.,412.17; ANDREW HAYWARD,CON SRV, 800; ANITA'S GREENSCAPING INC,CONTRACTUAL SVC,4566.16; ANTHONY J MURPHY,LINCOLN TRAINING COST - MURPHY,239.35; AUTOZONE STORES, INC,VEH MAINT,38.22; BLUFFS SANITARY SUPPLY INC.,JAN SUP,552.81; BRADY, JONATHAN,CON SRV,198; BRUCE ROLLS, DEP SUP,99.99; CAPITAL BUSINESS SYSTEMS INC.,CONTRACTUAL,73.7; CARR-TRUMBULL LUMBER CO, INC.,SUPP,8.05; CASH WA DISTRIBUTING,CON SUP, 1457.45; CELLCO PARTNERSHIP, CELL PHONES, 504.95; CEMENTER'S INC,DEPT SUP, 216.68; CITIBANK N.A.,DEPT SUPPLIES, 278.4; CLARK PRINTING LLC,DEP SUP,290.08;

CONTRACTORS MATERIALS INC.,DEP SUP, 1231.32; CREDIT MANAGEMENT SERVICES INC.,WAGE ATTACHMENT,222.16; CYNTHIA GREEN,DEPT SUPPL, 227.01; D & H ELECTRONICS INC.,GRD MTC,43.45; DALE'S TIRE & RETREADING, INC., VEHICLE MTNC,782.69; ECKERBERG, PHILLIP,SCHOOLS & CONF,72; ENERGY LABORATORIES, INC,CONTRACTUAL SVC,4145; ENVIRONMENTAL ANALYSIS SOUTH, INC,CONTRACTUAL SVC,105.8; ESQUIO RIOS JR,CON SRV,468; FEDERAL EXPRESS CORPORATION, POSTAGE,175.6; FLOYD'S TRUCK CENTER, INC,VEHICLE MTNC, 892.87; FREMONT MOTOR SCOTTSBLUFF, LLC,VEHICLE PARTS, 31.89; GAM & BSM INC.,VEH MTC,1445; GENERAL ELECTRIC CAPITAL CORPORATION, SUPPLIES, 319.05; GENERAL TRAFFIC CONTROLS, INC,TRAFFIC SIGNAL EQUIP FOR 27TH & 2ND AVE, 6124.47; GI HOSPITALITY,SCHOOLS & CONF,299.85; GILBERT CARRIZALES,CON SRV,414; H D SUPPLY WATERWORKS LTD, METERS, 2373.75; HAWKINS, INC.,CHEMICALS,5280.55; HEILBRUN'S INC.,VEH MTC,638.78; HELLING, MERLIN,MISC,475; HODGES, JOSHUA H,CON SRV,200; HULLINGER GLASS & LOCKS INC.,BLD MTC,174.75; ICMA RETIREMENT TRUST-457,DEF COMP,1325.14; IDEAL LAUNDRY AND CLEANERS, INC.,SUPP,223.77; INDEPENDENT PLUMBING AND HEATING, INC,GRD MTC,84.88; INGRAM LIBRARY SERVICES INC,BKS,242.73; INTERNAL REVENUE SERVICE,7-3 WITHHOLDINGS,65678.53; INTRALINKS, INC,EQUIP MAIN,300; INVENTIVE WIRELESS OF NE, LLC,DEP SUP,109.9; JAMES H. NEUWIRTH,CON SRV,10000; JOHN DEERE FINANCIAL,DEP SUP,96.94; JOHN DEERE FINANCIAL,GRD MTC,79.8; JOHN DEERE FINANCIAL,EQP MTC,45.74; JONATHAN BAKER,SWM LES,60; JONATHAN P VAN GALDER, CON SRV,36; KAWASAKI KORNER,EQP MTC,158.28; KING WILLIAM,FIREARMS RANGE, 25.2; KIRK BERNHARDT,CON SRV,108; KRIZ-DAVIS COMPANY,PVC, CPLGS,SEALANT FOR 27TH & 2ND TRAFFIC SIGNAL,838.67; LINCOLN JOURNAL STAR,SBSCRIP,673.2; M.C. SCHAFF & ASSOCIATES, INC,ENG. SERVICES FOR SEAL COATING,53606; MAILFINANCE INC,RNT MACH,493.76; MENARDS, INC,ST. REPAIR SUPP - RIVER ROCK,469.4; MIDWEST MOTOR SUPPLY CO INC,SUPP - MINI BULBS, FUSES, ETC.,335.77; MIRACLE RECREATION EQUIPMENT,GRD MTC,1013.27; NE DEPT OF REVENUE,EMPLOYEE WITHHOLDINGS, 19537.73; NEBRASKA MACHINERY CO,EQUIP MAINT,1381; NEBRASKA PUBLIC POWER DISTRICT,ELECTRICE,28223.6; NEBRASKALAND TIRE, INC,VEHICLE REPAIRS,14.5; NEOPOST, POSTAGE, 300; NORTHERN SAFETY COMPANY, INC.,DEPT SUP,127.52; NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF,DEPT SUP,554.48; OREGON TRAIL PLUMBING, HEATING & COOLING INC,BLD MTC,117; PANHANDLE CONCRETE PRODUCTS, INC,DEPT SUP,81; PANHANDLE ENVIRONMENTAL SERVICES INC,CONTRACTUAL SVC,294; PANHANDLE HUMANE SOCIETY,CONTRACT,4964.31; PATRICK & KRISTIN MAAG,SPC EVT,800; PAUL REED CONSTRUCTION & SUPPLY, INC,GND MTC,533.78; PEPSI COLA OF WESTERN NEBRASKA, LLC,CON SUP,363.9; PLATTE VALLEY BANK,HSA,12485.91; POSTMASTER,POSTAGE,300.97; REAMS SPRINKLER SUPPLY CO.,GRD MTC,3400.77; REGIONAL CARE INC,HEALTH INS. PREMIUM,63784.67; REGIONAL WEST MEDICAL CENTER,EMS SUPPLIES,13.51; REGISTER OF DEEDS,DEPT SUP,16; RICHARD JOHNSON,CON SRV,907.81; RICHARD P CASTILLO,CON SRV,378; ROOSEVELT PUBLIC POWER DISTRICT,ELECTRIC,1877.29; RR DONNELLEY,DEPT SUPPL,199.69; S M E C,EMPLOYEE DEDUCTIONS,238; SANDBERG IMPLEMENT, INC,EQP MTC,362.75; SHERIFF'S OFFICE,DEPT SUP,28.9; SIMON CONTRACTORS,CONCRETE,2358.63; SNELL SERVICES INC.,BLDG MAIN,200; SOURCE GAS, MONTHLY ENERGY FUEL,1781.83; SPENCER MCMURTRY,DEP SUP,193.42; STATE HEALTH LAB,SAMPLES, 2353.25; STATE OF NE.,CONTRACTUAL, 525;

STATE OF NEBR, MONTHLY LONG DISTANCE, 290.92; STEVE DECKER,GRD MTC, 809; STEVE W. HODGES,CON SRV,216; SUBWAY, CIVIL SERV. SUPPLIES, 28.25; SWANK MOTION PICTURES INC,SPC EVT,351; THE CHICAGO LUMBER COMPANY OF OMAHA INC,DEPT SUPPLIES,5.85; THE PEAVEY CORP,INVEST SUPPL,137.1; THOMPSON GLASS,SUPPLIES,2.04; TLC, INC.,GRN MTC,265.99; TOPKOTE INC,FINAL PAYMENT FOR CHIP SEAL PROJECT,587539.04; TOTAL FUNDS BY HASLER,PSTGE,500; TOYOTA MOTOR CREDIT CORPORATION,HIDTA CAR LEASE,383.99; TRAFFIC PARTS, INC,PUSHBUTTON SW. FOR TRAFFIC SIGNALS,76; TYLER TECHNOLOGIES, INC,FEES,348; UNITED STATES WELDING, INC,WELDING SUPP - ROD,74.1; UPSTART ENTERPRISES, LLC,DEPT SUPPL,176.86; US BANK,FEES ON '15 LEASE/RENTAL BOND ISSUANCE,650; US BANK,DEP SUP,62.79; VAN DIEST SUPPLY COMPANY,MOSQUITO SPRAY,3407.5; WELLS FARGO BANK, N.A.,RETIREMENT,29268.12; WESTERN COOPERATIVE COMPANY,DEP SUP,46; WESTERN COOPERATIVE COMPANY,GRD MTC,323.43; WESTERN PLAINS BUSINESS FORMS INC, DEPT SUPPLIES,118; WIN INVESTMENTS INC,CONFERENCE,189.9; WYOMING FIRST AID & SAFETY SUPPLY, LLC,FIRST AID KIT SUPPLIES,145.24; YELLMAN, ABBIGAIL,REIMB,84.48; ZM LUMBER INC,GRD MTC,58.49; REFUNDS: JEANETTE LARA 49.46; DIANE CAMPIONE 36.33; FTC EXPRESS 2.88; TERRY JESSEN 3.08.

City Manager Kuckkahn explained the Requisition Certificate for reimbursement of expenses for the 2015 Lease Rental Bond. This will finalize the purchase of the properties for the downtown plaza project. Moved by Council Member Colwell, seconded by Council Member Gonzales, "to authorize the Mayor and the Leasing Corporation President to sign the requisition certificate for payment of legal fees and reimbursement of downtown building purchases on the 2015 Lease Rental Bond," "YEAS", Gonzales, Colwell, Meininger, Shaver, and Hilyard. "NAYS" None. Absent: None.

Finance Director Griffiths presented the June 2015 Financial Report to Council. The report continues to show growth in the sales tax revenue.

Marlin Duncan from the Valley Bowl Fun Center approached the Council regarding the expansion of his outdoor area. He has extended the fence by 24 feet to add a miniature golf course, which requires a modification to his existing liquor license. The expansion is within the guidelines of the Nebraska State Patrol, and he has not had any liquor license violations. Police Chief Spencer submitted a Memo to the Council regarding this expansion, and had no problems with the request. Moved by Council Member Shaver, seconded by Council Member Gonzales, "to made a positive recommendation to the Nebraska Liquor License Commission regarding the addition to the Valley Bowl Liquor License," "YEAS", Gonzales, Colwell, Meininger, Shaver, and Hilyard. "NAYS" None. Absent: None.

Hunter Maglitto from Elks Lodge 1367 approached the Council regarding his appointment as manager of the Elks Liquor License. He explained that he has worked at the Elks since December, and historically, the Elks has not had any issues serving minors. He explained that during large parties and receptions, all attendees are carded and will have wristbands showing if they are over 21 or not. City Attorney Olsen questioned Mr. Maglitto regarding the inventory and if staff have received the proper training. Mr. Maglitto responded that he controls the inventory, and all employees will receive the required alcohol server training. Police Chief Spencer previously conducted an interview with Mr. Maglitto and did not have any concerns about recommending him as manager of the liquor license. Moved by Mayor Meininger, seconded by Council Member Shaver, "to make a positive recommendation

to the Nebraska Liquor License Commission regarding the appointment of Hunter Maglitto as the Elks Liquor License Manager,” “YEAS”, Gonzales, Colwell, Meininger, Shaver, and Hilyard. “NAYS” None. Absent: None.

City Manager Kuckkahn explained the noise permit request from Robert Mobley for his business located at 813 East Overland. He is requesting a noise permit for every Thursday night from 5:00 p.m. to 10:00 p.m. This permit would be subject to the Police Department responses if there are a number of calls and complaints as a result of the noise permit. Council agreed that the time period should be limited to 30 days. Moved by Mayor Meininger, seconded by Council Member Hilyard, “to approve the Application for a Noise Permit from Robert E. Mobley at 813 East Overland (Midwest Slingers) for Thursday evenings, from 5:00 p.m. to 10:00 p.m. for a 30 day period,” “YEAS”, Gonzales, Colwell, Meininger, Shaver, and Hilyard. “NAYS” None. Absent: None.

Assistant City Manager Johnson presented the proposal from Twin Cities Development to prepare the Certified Community Recertification Application for the City of Scottsbluff. They will use actual hours at a billable rate of \$75 per hour to determine the final cost, which is estimated at \$2,500 for the minimum, not to exceed \$5,000. Moved by Mayor Meininger, seconded by Council Member Shaver, “to approve compensation to Twin Cities Development for preparation of the Economic Development Certified Community (EDCC) recertification application to the Nebraska Department of Economic Development at the proposed rate of \$75 per hour, not to exceed \$5000.00,” “YEAS”, Gonzales, Colwell, Meininger, Shaver, and Hilyard. “NAYS” None. Absent: None.

Mr. Kuckkahn presented the amendment to the contract for the AFR Holdings project at Premiere Estates. He explained that the applicant is proposing a 3” asphalt road with 2’ shoulders. One of the reasons we have a code in place for developments in our extraterritorial is in anticipation of annexation with roads that the city can accept. The 3” asphalt with 6” compacted subgrade will be comparable to the city’s 2” pavement and 4” base coarse requirements. This surface is endorsed by a reputable engineer, however, this proposal does not meet city code. Mayor Meininger commented that this would provide enough room to allow emergency vehicles access to the properties.

Mr. Adam Reed, Developer, explained that the engineer endorsed the 3” asphalt with 6” compacted subgrade which will be comparable to the city’s code requirement of 2” pavement and 4” base coarse. Council Member Colwell asked if the asphalt had to be replaced, who would be responsible. Mr. Reed informed the Council that the Homeowners Association would be responsible for the road, which is noted in the Developers Agreement. Council Member Shaver commented that if the property is annexed, the developer would be the one responsible for bringing the streets to city code. Moved by Council Member Hilyard, seconded by Council Member Gonzales, “to approve the Amendment to the Contract for Public Improvements for AFR Holdings for the Premiere Estates project,” “YEAS”, Gonzales, Meininger, Shaver, and Hilyard. “NAYS” Colwell. Absent: None.

City Manager Kuckkahn reviewed information from the budget work session regarding the 2015/2016 FY Budget. There are no significant changes at this time. The proposed 1.2% COLA will remain the same for all general employees; the negotiations with the Police and Fire Unions continue and should be resolved soon; we will continue to focus on any changes to the minimum wage, based on the federal law. Staff is still looking at the potential of a hotel/ motel and food and beverage tax, and would like Council’s endorsement to enact this tax in the future to relieve the compression of increases to the

budget. Some of the increases for the 15/16 FY budget include health insurance 5%; workers compensation, 4%; property insurance 14% and liability insurance 10%.

The utility rate increase anticipated is \$2.65/month, which is the same amount discussed at the budget work session. The ten-year projection reflects the removal of the \$350,000 annual support to the Riverside Discovery Center in 2021. The ending cash balance for FY 2016 is 3,222,153.00. The 10 year projection shows a negative balance for 2026, which is common, each year we will make adjustments to maintain a healthy cash balance. We will need to look at other revenue sources to compensate the increase in expenses. Currently the City is in excellent financial condition.

Mayor Meininger asked if we had any policies in place to be prepared for any businesses qualifying for super advantage tax programs. Mr. Kuckkahn responded that we will monitor this situation and try to get an estimate as best as we can, to put funds aside in the event we need to reimburse those taxes. Mr. Johnson added that the projection for a 1% hotel/motel and food and drink tax is \$350,000.00. With direction from Council, staff will work on this for FY16/17. Moved by Mayor Meininger, seconded by Council Member Hilyard, "to direct staff to move forward with the FY 15/16 budget using the existing projections and look for options to provide additional revenue," "YEAS", Gonzales, Colwell, Meininger, and Hilyard. "NAYS" Shaver. Absent: None.

Dave Schaff with M.C. Schaff and Associates gave the Council an update on the Platte Alliance Water Supply (PAWS) Project. The Bureau of Reclamation awarded a grant to begin the appraisal investigation and determine if the Regional Water Treatment project should proceed with a feasibility study. The appraisal process started in 2010. This regional study includes 12 communities in Western Nebraska and 11 communities in Eastern Wyoming to identify existing water issues. The purpose of the study is to see what direction we should go regarding a regional water system. Since most drinking water comes from wells, there are many contaminants that need to be tested on a regular basis. Over time, the contaminant levels rise, which is a major concern.

A regional water system would utilize an economy of scale, provide higher quality source water at a lower treatment cost and reduce the impact to the users. The assumption for this type of system is that it will provide wholesale water to municipalities, water districts and residents in the project area. If nothing is done, each community will continue using their own treatment plant. The cost and maintenance is extremely expensive for each community to continue with their own treatment plant.

Mr. Schaff requested an updated letter of support so they can proceed with the feasibility study. They will continue to research ways to finance the project, so they can actively begin the project during FY16-17. Mr. Jeff Fuller added that with so many variables, including permitting, it is feasible that a project of this size could take 5 – 6 years.

Mr. Kuckkahn added that the City is currently looking at building it's own treatment plant, however, he feels confident in this regional approach. Our concern may be eased by moving ahead with a regional system. Mayor Meininger recommended forwarding this information to the West Nebraska Economic Development group for consideration by all area communities, as water is a key economic development issue.

Moved by Council Member Shaver, seconded by Council Member Hilyard, “to update the letter of support for the Platte Alliance Water Supply (PAWS) Project and authorize the Mayor to sign the letter,” “YEAS”, Gonzales, Colwell, Meininger, Shaver, and Hilyard. “NAYS” None. Absent: None.

Assistant City Manager Johnson gave the council a progress report of the Western Nebraska Economic Development (WNED) Inter-Local group. Officers have been elected and by-laws have been approved. The Amended Interlocal Agreement was approved to provide for multiple individuals to serve as alternates on the committee. It also allows for LB840 funds to assist with the administration of the group. Rawnda Pierce, Twin Cities Development, presented the first major projects to the group, the ECenter and Business Retention, Expansion Specialist. Each community will take these back to their respective boards and council. Thomas P. Miller will be in town August 19 – 21 to work on potential site selections in Morrill and other communities. The next meeting is August 20, 2015. Council Member Hilyard added that Mr. Ediger had researched the use of KENO funds for those projects in communities without LB840 funding. KENO funds can be used for Economic Development projects as long as they are for community betterment.

Mr. Kuckkahn explained the details of forming a Community Redevelopment Authority. He explained that the Council can create a new group of volunteers by Ordinance, who could work with Tax Increment Funding ability and would have levy capability. However, and levy decisions needs to be approved by the City Council also. We would have to examine this possibility and see how they would fit into the redevelopment projects. Moved by Mayor Meininger, seconded by Council Member Shaver, to bring back additional information to Council regarding the details of forming a Community Redevelopment Authority,” “YEAS”, Gonzales, Colwell, Meininger, Shaver, and Hilyard. “NAYS” None. Absent: None.

Mr. Kuckkahn presented an add-on to the Hazard Mitigation Plan grant for Council’s consideration. He explained that this plan makes the city eligible for grant assistance to prevent and respond to disasters. He said there are 380 structures within the floodplain in Gering, Terrytown and Scottsbluff, so the potential for savings is very significant. This plan would focus on properties in the floodplain, making suggestions for risk reduction for properties. The flood insurance premiums for homeowners in these areas is extremely expensive. This grant would provide information for homeowners to reduce their risk and expense. The project cost is \$32,000 with 75% of the cost being paid by FEMA; 25% by the City.

Council Member Shaver commented that these funds would essentially be helping each homeowner with research of their homes to prevent flood damage. Mr. Kuckkahn answered that this isn’t just assisting the current property, it’s actually assisting with the future households and protecting the value of the neighborhood. Council Member Hilyard asked if Terrytown and Gering are going to partner with the match for this grant. The study will be divided between the communities, so Scottsbluff will only pay for properties within our jurisdiction.

Moved by Council Member Gonzales, seconded by Mayor Meininger, “to approve the submittal of a grant application for the Scottsbluff Flood Risk Assessment and Mitigation Plan, an optional add-on to the Hazard Mitigation Plan and authorize the Mayor to submit the commitment letters,” “YEAS”, Gonzales, Colwell, Meininger, and Hilyard. “NAYS” Shaver. Absent: None.

Regarding the Annexation Ordinance, City Manager Kuckkahn explained that this is a small property that was not annexed at the last request for annexation in this area and will complete the annexation process for the Five Oaks development. Council introduced the Ordinance which was read by title on second reading: **AN ORDINANCE ANNEXING A PARCEL OF LAND CONSISTING OF 2,629.39 SQ. FT. (0.06 ACRES), MORE OR LESS, IN THE NORTHWEST QUARTER OF SECTION 14, TOWNSHIP 22 NORTH, RANGE 55 WEST, OF THE 6TH PRINCIPAL MERIDIAN, IN SCOTTS BLUFF COUNTY, NEBRASKA, SAID TRACT OR PARCEL BEING MORE PARTICULARLY DESCRIBED BELOW, AND ALLOWING FOR PUBLICATION IN PAMPHLET FORM.**

Council reviewed the resolution to provide insurance coverage through LARM. Moved by Mayor Meininger, seconded by Council Member Shaver, "to approve Resolution 15-08-01, extending the date for written notice of termination in participation in the League Association of Risk Management (LARM) to 180 days and consider the contribution credits for a 3 year multi-year commitment," "YEAS", Gonzales, Colwell, Meininger, Shaver, and Hilyard. "NAYS" None. Absent: None.

League Association of Risk Management
2015-2016 Renewal Resolution

RESOLUTION NO. 15-08-01

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, 2018. (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, 2017. (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, 2016. (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, 2018. (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, 2017. (2 year commitment only; 1%)

O Provide written notice of termination at least 90 days prior to the desired termination date, which date shall be no sooner than September 30, 2016. (90 day Notice only)

Adopted this 3rd day of August, 2015.

Signature: _____

Title: Mayor

ATTEST: _____

Title: City Clerk

Moved by Council Member Shaver, seconded by Council Member Hilyard, “to adjourn the meeting at 7:23 p.m.” “YEAS”, Gonzales, Colwell, Meininger, Shaver, and Hilyard. “NAYS” None. Absent: None.

Mayor

ATTEST:

City Clerk

City of Scottsbluff, Nebraska

Monday, August 17, 2015

Regular Meeting

Item Consent2

Cancel the August 31, 2015 Regular Meeting as two regular meetings will have already taken place in the month of August.

Staff Contact: City Council

City of Scottsbluff, Nebraska

Monday, August 17, 2015

Regular Meeting

Item Consent3

Council to set September 8, 2015 at 6:05 p.m. as the date for a Public Hearing for the FY 2015-2016 Budget.

Staff Contact: City Council

City of Scottsbluff, Nebraska

Monday, August 17, 2015

Regular Meeting

Item Consent4

Council to set a Public Hearing for September 8, 2015 6:05 p.m. to consider a Zone Change of Lots 6 and 7, Ridge Estates Subdivision from R-1 to Agriculture.

Staff Contact: Annie Urdiales, Planning Administrator

City of Scottsbluff, Nebraska

Monday, August 17, 2015

Regular Meeting

Item Consent5

Acknowledgement of a claim from Diana Crystal for personal property damage in the amount of \$941.78 and refer the claim to the city's insurance carrier.

Staff Contact: Cindy Dickinson, City Clerk

August 11, 2015

Diana Crystal
PO Box 1462
Scottsbluff, NE 69363
308-225-3883

RE: Accident w/City Employee 08/11/15

To Whom It May Concern:

At approximately 2:25pm on August 11, 2015 I was parked beside a City of Scottsbluff Water Dept truck in front of the City Hall, on the south side of the truck. I backed up to leave and when I went to put the car in drive the city truck started backing up into me. I honked my horn at least 10 times but the driver kept backing up and hit the front of my car. The hood is now up higher and bumper down lower. The city employee said it was his fault and that he did not see me.

Signed,

A handwritten signature in black ink that reads "Diana Crystal". The signature is written in a cursive, somewhat stylized font.

Diana Crystal

Date: 8/11/2015 03:25 PM
 Estimate ID: 25694
 Estimate Version: 0
 Preliminary
 Profile ID: Mitchell

BUMPER TO BUMPER BODY & PAINT

818 Ave B Suite 1, SCOTTSBLUFF, NE 69361
 (308) 632-8356
 Fax: (308) 632-8368
 Email: sfrancisco@dumperbumperscottsbluff.com

Damage Assessed By: Sarah Stillahn
 Classification: Field

Deductible: 0.00
 Claim Number: 25694

Owner: Diana Lee Crystal
 Address: 1620 15th Avenue, Scottsbluff, NE 69363
 Telephone: Home Phone: (308) 225-3883

Mitchell Service: 915130

Description: 1997 Honda Civic LX
 Body Style: 4D Sed
 VIN: 1HGCU6673VL034287
 OEM/ALT: O
 Color: White
 Options:
 PASSENGER AIRBAG, POWER LOCK, POWER WINDOW, POWER STEERING, REAR WINDOW DEFOGGER
 AIR CONDITIONING, CRUISE CONTROL, TILT STEERING COLUMN, AM/FM STEREO
 DRIVER AIRBAG, POWER ADJUSTABLE EXTERIOR MIRROR, AUTOMATIC TRANSMISSION
 REAR BENCH SEAT

Drive Train: 1.6L Inj 4 Cyl A
 Search Code: B255065

Line	Entry	Labor	Number	Type	Operation	Description	Line Item	Part Type/	Part Number	Dollar	Amount	Units
1	AUTO	BDY			OVERHAUL	Frt Bumper Cover Assy				153.00	INC	0.9
2	AUTO	BDY	504372	REF	REMOVE/REPLACE	Frt Bumper Cover	** Non-OEM			45.00	INC	1.9
3	AUTO	REF	502697	BDY	REFINISH	Frt Bumper Cover				29.00	INC	0.4
4	502697	BDY			REMOVE/REPLACE	Grille	** Non-OEM			172.00	INC	1.5
5	502698	BDY			REMOVE/REPLACE	Grille Moulding	** Non-OEM			5.00	INC	0.4
6	500059	BDY			REMOVE/REPLACE	R Frt Combination Lamp Lens & Housing	** Non-OEM			5.00	INC	0.4
7	AUTO	BDY	503113	BDY	CHECK/ADJUST	Headlamps	Existing			113.40	INC	0.8
8	503113	BDY			REPAIR	Frt Body Radiator Support				5.00	INC	1.0
9	936014	BDY			ADD'L COST	FLX ADDITIVE				5.00	INC	0.8
10	AUTO	REF			ADD'L OPR	Clear Coat				5.00	INC	0.8
11	AUTO				ADD'L COST	Paint/Materials				5.00	INC	0.8
12	AUTO				ADD'L COST	Hazardous Waste Disposal				5.00	INC	0.8

* - Judgment Item
 # - Labor Note Applies
 C - Included in Clear Coat Calc

Estimate Totals

					II. Part Replacement Summary			
I. Labor Subtotals	Units	Rate	Add'l Labor Amount	Sublet Amount	Totals		Amount	
Body	4.2	54.00	0.00	0.00	226.80	Taxable Parts		399.00
Refinish	2.7	54.00	0.00	0.00	145.80	Sales Tax	@ 7.000%	27.93
						Total Replacement Parts Amount		426.93
			Taxable Labor		145.80			
			Labor Tax	@ 7.000 %	10.21			
			Non-Taxable Labor		226.80			
Labor Summary	6.9				382.81			
III. Additional Costs					IV. Adjustments			
					Amount		Amount	
Taxable Costs					123.40	Insurance Deductible		0.00
Sales Tax			@ 7.000%		8.64	Customer Responsibility		0.00
Total Additional Costs					132.04			
Paint Material Method: Rates Init Rate = 42.00 , Init Max Hours = 99.9, Addl Rate = 0.00								
					I. Total Labor:		382.81	
					II. Total Replacement Parts:		426.93	
					III. Total Additional Costs:		132.04	
					Gross Total:		941.78	
					IV. Total Adjustments:		0.00	
					Net Total:		941.78	

This is a preliminary estimate.
Additional changes to the estimate may be required for the actual repair.

Note: Any agreements for repair costs, other than what is written, will not be authorized over the phone and a written copy needs to be sent for review.

BUMPER TO BUMPER PROVIDES A LIMITED LIFETIME WARRANTY ON WORKMANSHIP, THIS EXCLUDES RUST REPAIRS AND CHIPPING OR SCRATCHING OF THE PAINT DUE TO ROCK OR ANY OTHER FOREIGN MATERIALS. OWNER CARL FRANCISCO

City of Scottsbluff, Nebraska
Monday, August 17, 2015
Regular Meeting

Item Claims1

Regular claims

Staff Contact: Renae Griffiths, Finance Director



Expense Approval Report

By Vendor Name

Post Dates 8/4/2015 - 8/17/2015

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00743 - 3M COMPANY					
Fund: 215 - SPECIAL PROJECTS					
INS CLAIM	INSURED REPAIRS/REPLACE				5,361.33
				Fund 215 - SPECIAL PROJECTS Total:	5,361.33
				Vendor 00743 - 3M COMPANY Total:	5,361.33
Vendor: 00393 - ACTION COMMUNICATIONS INC.					
Fund: 621 - ENVIRONMENTAL SERVICES					
SERVICES	DEPARTMENT SUPPLIES				27.50
				Fund 621 - ENVIRONMENTAL SERVICES Total:	27.50
Fund: 631 - WASTEWATER					
SERVICES	DEPARTMENT SUPPLIES				27.50
				Fund 631 - WASTEWATER Total:	27.50
				Vendor 00393 - ACTION COMMUNICATIONS INC. Total:	55.00
Vendor: 05887 - ALLO COMMUNICATIONS,LLC					
Fund: 111 - GENERAL					
LOCAL TELEPHONE CHARGES	TELEPHONE				235.74
LOCAL TELEPHONE CHARGES	TELEPHONE				69.50
LOCAL TELEPHONE CHARGES	TELEPHONE				68.00
LOCAL TELEPHONE CHARGES	TELEPHONE				37.17
LOCAL TELEPHONE CHARGES	TELEPHONE				228.00
LOCAL TELEPHONE CHARGES	TELEPHONE				246.24
LOCAL TELEPHONE CHARGES	TELEPHONE				361.81
LOCAL TELEPHONE CHARGES	TELEPHONE				1,682.07
LOCAL TELEPHONE CHARGES	TELEPHONE				552.50
LOCAL TELEPHONE CHARGES	TELEPHONE				170.75
LOCAL TELEPHONE CHARGES	TELEPHONE				169.25
				Fund 111 - GENERAL Total:	3,821.03
Fund: 212 - TRANSPORTATION					
LOCAL TELEPHONE CHARGES	TELEPHONE				485.50
				Fund 212 - TRANSPORTATION Total:	485.50
Fund: 213 - CEMETERY					
LOCAL TELEPHONE CHARGES	TELEPHONE				69.50
				Fund 213 - CEMETERY Total:	69.50
Fund: 621 - ENVIRONMENTAL SERVICES					
LOCAL TELEPHONE CHARGES	TELEPHONE				228.25
				Fund 621 - ENVIRONMENTAL SERVICES Total:	228.25
Fund: 631 - WASTEWATER					
LOCAL TELEPHONE CHARGES	TELEPHONE				136.00
				Fund 631 - WASTEWATER Total:	136.00
Fund: 641 - WATER					
LOCAL TELEPHONE CHARGES	TELEPHONE				102.75
				Fund 641 - WATER Total:	102.75
Fund: 661 - STORMWATER					
LOCAL TELEPHONE CHARGES	TELEPHONE				34.75
				Fund 661 - STORMWATER Total:	34.75
Fund: 721 - GIS SERVICES					
LOCAL TELEPHONE CHARGES	TELEPHONE				34.17
				Fund 721 - GIS SERVICES Total:	34.17
				Vendor 05887 - ALLO COMMUNICATIONS,LLC Total:	4,911.95

Expense Approval Report

Post Dates: 8/4/2015 - 8/17/2015

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 09349 - ANDREW HAYWARD					
Fund: 111 - GENERAL					
CON SRV	CONTRACTUAL SERVICES				42.00
					Fund 111 - GENERAL Total:
					42.00
					Vendor 09349 - ANDREW HAYWARD Total:
					42.00
Vendor: 02118 - ANITA'S GREENSCAPING INC					
Fund: 216 - BUSINESS IMPROVEMENT					
BID Prkng Lts	CONTRACTUAL SERVICES				180.55
BID PRKNG LOTS	CONTRACTUAL SERVICES				155.56
BID PRKNG LOTS	CONTRACTUAL SERVICES				191.67
BID PRKNG LOTS	CONTRACTUAL SERVICES				111.12
					Fund 216 - BUSINESS IMPROVEMENT Total:
					638.90
Fund: 661 - STORMWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				180.55
CONTRACTUAL SVC	CONTRACTUAL SERVICES				47.22
					Fund 661 - STORMWATER Total:
					227.77
					Vendor 02118 - ANITA'S GREENSCAPING INC Total:
					866.67
Vendor: 05044 - ASSOCIATED SUPPLY CO, INC					
Fund: 111 - GENERAL					
BLD MTC	BUILDING MAINTENANCE				1,136.76
BLD MTC	BUILDING MAINTENANCE				2,233.40
					Fund 111 - GENERAL Total:
					3,370.16
					Vendor 05044 - ASSOCIATED SUPPLY CO, INC Total:
					3,370.16
Vendor: 06781 - ASSURITY LIFE INSURANCE CO					
Fund: 713 - CASH & INVESTMENT POOL					
assurity life	LIFE INS EE PAYABLE				34.36
					Fund 713 - CASH & INVESTMENT POOL Total:
					34.36
					Vendor 06781 - ASSURITY LIFE INSURANCE CO Total:
					34.36
Vendor: 00295 - B & H INVESTMENTS, INC					
Fund: 111 - GENERAL					
BLDG MAINT	BUILDING MAINTENANCE				9.75
BLDG MAINT	BUILDING MAINTENANCE				9.75
BLDG MAINT	BUILDING MAINTENANCE				9.75
BLDG MAINT	BUILDING MAINTENANCE				9.75
DEPT SUPPLIES	DEPARTMENT SUPPLIES				28.00
Dep sup	DEPARTMENT SUPPLIES				75.50
					Fund 111 - GENERAL Total:
					142.50
Fund: 212 - TRANSPORTATION					
SUPP	DEPARTMENT SUPPLIES				56.00
					Fund 212 - TRANSPORTATION Total:
					56.00
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				112.50
					Fund 621 - ENVIRONMENTAL SERVICES Total:
					112.50
					Vendor 00295 - B & H INVESTMENTS, INC Total:
					311.00
Vendor: 00271 - B&C STEEL CORPORATION					
Fund: 111 - GENERAL					
GRD MTC	GROUNDS MAINTENANCE				7.56
GRD MTC	GROUNDS MAINTENANCE				3.78
					Fund 111 - GENERAL Total:
					11.34
					Vendor 00271 - B&C STEEL CORPORATION Total:
					11.34
Vendor: 00405 - BLUFFS SANITARY SUPPLY INC.					
Fund: 111 - GENERAL					
DEPT SUPPL	DEPARTMENT SUPPLIES				70.69
DEPT SUPPL	DEPARTMENT SUPPLIES				70.68

Expense Approval Report

Post Dates: 8/4/2015 - 8/17/2015

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
JANITORIAL SUPPLIES	JANITORIAL SUPPLIES				246.22
				Fund 111 - GENERAL Total:	387.59
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				53.95
				Fund 621 - ENVIRONMENTAL SERVICES Total:	53.95
				Vendor 00405 - BLUFFS SANITARY SUPPLY INC. Total:	441.54
Vendor: 00735 - CAPITAL BUSINESS SYSTEMS INC.					
Fund: 111 - GENERAL					
Cont. srvc	CONTRACTUAL SERVICES				105.29
				Fund 111 - GENERAL Total:	105.29
				Vendor 00735 - CAPITAL BUSINESS SYSTEMS INC. Total:	105.29
Vendor: 00787 - CASH WA DISTRIBUTING					
Fund: 111 - GENERAL					
CON SUP	CONCESSION SUPPLIES				123.36
CON SUP	CONCESSION SUPPLIES				231.87
CON SUP	CONCESSION SUPPLIES				272.55
				Fund 111 - GENERAL Total:	627.78
				Vendor 00787 - CASH WA DISTRIBUTING Total:	627.78
Vendor: 07911 - CELLCO PARTNERSHIP					
Fund: 212 - TRANSPORTATION					
CELL PHONE FOR ON CALL	TELEPHONE				16.43
				Fund 212 - TRANSPORTATION Total:	16.43
Fund: 631 - WASTEWATER					
CELL PHONES	CELLULAR PHONE				47.80
				Fund 631 - WASTEWATER Total:	47.80
Fund: 641 - WATER					
CELL PHONES	CELLULAR PHONE				83.74
				Fund 641 - WATER Total:	83.74
				Vendor 07911 - CELLCO PARTNERSHIP Total:	147.97
Vendor: 00363 - CEMENTER'S INC					
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				94.16
				Fund 641 - WATER Total:	94.16
				Vendor 00363 - CEMENTER'S INC Total:	94.16
Vendor: 03785 - CENTRAL STATES WIRE PRODUCTS INC.					
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				1,530.00
				Fund 621 - ENVIRONMENTAL SERVICES Total:	1,530.00
				Vendor 03785 - CENTRAL STATES WIRE PRODUCTS INC. Total:	1,530.00
Vendor: 02396 - CITIBANK N.A.					
Fund: 111 - GENERAL					
DEP SUP	DEPARTMENT SUPPLIES				54.20
				Fund 111 - GENERAL Total:	54.20
Fund: 212 - TRANSPORTATION					
SUPP - TRASH BAGS, PHONE, C...	DEPARTMENT SUPPLIES				203.45
				Fund 212 - TRANSPORTATION Total:	203.45
				Vendor 02396 - CITIBANK N.A. Total:	257.65
Vendor: 00484 - CITY OF GERING					
Fund: 111 - GENERAL					
GRD MTC	GROUNDS MAINTENANCE				21.45
GRD MTC	GROUNDS MAINTENANCE				26.95
GRN MTC	GROUNDS MAINTENANCE				52.25
				Fund 111 - GENERAL Total:	100.65

Expense Approval Report

Post Dates: 8/4/2015 - 8/17/2015

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 621 - ENVIRONMENTAL SERVICES					
disposal fees	DISPOSAL FEES				46,475.45
				Fund 621 - ENVIRONMENTAL SERVICES Total:	46,475.45
				Vendor 00484 - CITY OF GERING Total:	46,576.10
Vendor: 09546 - COMPASS TOOLS, INC					
Fund: 721 - GIS SERVICES					
GIS SCHLS/CNFRNCS	SCHOOL & CONFERENCE				695.00
				Fund 721 - GIS SERVICES Total:	695.00
				Vendor 09546 - COMPASS TOOLS, INC Total:	695.00
Vendor: 00706 - COMPUTER CONNECTION INC					
Fund: 111 - GENERAL					
RENT-MACH	RENT-MACHINES				45.38
				Fund 111 - GENERAL Total:	45.38
				Vendor 00706 - COMPUTER CONNECTION INC Total:	45.38
Vendor: 00267 - CONTRACTORS MATERIALS INC.					
Fund: 111 - GENERAL					
DEP SUP	DEPARTMENT SUPPLIES				43.81
				Fund 111 - GENERAL Total:	43.81
Fund: 212 - TRANSPORTATION					
SUPP - EXP. JOINT	DEPARTMENT SUPPLIES				405.72
SUPP	DEPARTMENT SUPPLIES				22.69
SUPP - LINE	DEPARTMENT SUPPLIES				9.75
SUPP - CHALK LINE	DEPARTMENT SUPPLIES				27.44
SUPP - CHALK, LUMBER CRAYO...	DEPARTMENT SUPPLIES				35.92
				Fund 212 - TRANSPORTATION Total:	501.52
				Vendor 00267 - CONTRACTORS MATERIALS INC. Total:	545.33
Vendor: 06564 - CREDIT MANAGEMENT SERVICES INC.					
Fund: 713 - CASH & INVESTMENT POOL					
Wage Attach	WAGE ATTACHMENT EE PAY				222.16
				Fund 713 - CASH & INVESTMENT POOL Total:	222.16
				Vendor 06564 - CREDIT MANAGEMENT SERVICES INC. Total:	222.16
Vendor: 00406 - CRESCENT ELECT. SUPPLY COMP INC					
Fund: 111 - GENERAL					
BLD MTC	BUILDING MAINTENANCE				191.77
				Fund 111 - GENERAL Total:	191.77
				Vendor 00406 - CRESCENT ELECT. SUPPLY COMP INC Total:	191.77
Vendor: 07689 - CYNTHIA GREEN					
Fund: 111 - GENERAL					
DEPT SUPPL	DEPARTMENT SUPPLIES				19.58
DEPT SUPPL	DEPARTMENT SUPPLIES				5.99
DEPT SUPPLIES	DEPARTMENT SUPPLIES				4.77
OFFICE SUPPLIES	DEPARTMENT SUPPLIES				-11.88
DEPT SUPPL	DEPARTMENT SUPPLIES				-3.00
DEPT SUPPL	DEPARTMENT SUPPLIES				220.99
				Fund 111 - GENERAL Total:	236.45
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				152.58
DEPT SUP	DEPARTMENT SUPPLIES				55.63
				Fund 631 - WASTEWATER Total:	208.21
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				152.58
DEPT SUP	DEPARTMENT SUPPLIES				55.64
				Fund 641 - WATER Total:	208.22
				Vendor 07689 - CYNTHIA GREEN Total:	652.88

Expense Approval Report

Post Dates: 8/4/2015 - 8/17/2015

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 08574 - D & H ELECTRONICS					
Fund: 111 - GENERAL					
GRD MTC	GROUNDS MAINTENANCE				43.45
				Fund 111 - GENERAL Total:	43.45
				Vendor 08574 - D & H ELECTRONICS Total:	43.45
Vendor: 03321 - DALE'S TIRE & RETREADING, INC.					
Fund: 111 - GENERAL					
EQP MTC	EQUIPMENT MAINTENANCE				15.80
				Fund 111 - GENERAL Total:	15.80
Fund: 621 - ENVIRONMENTAL SERVICES					
vehicle mtnc	VEHICLE MAINTENANCE				108.00
vehicle mtnc	VEHICLE MAINTENANCE				663.27
				Fund 621 - ENVIRONMENTAL SERVICES Total:	771.27
Fund: 631 - WASTEWATER					
VEH MAINT	VEHICLE MAINTENANCE				15.00
				Fund 631 - WASTEWATER Total:	15.00
				Vendor 03321 - DALE'S TIRE & RETREADING, INC. Total:	802.07
Vendor: 09512 - DIAMONDBACK ENGINEERING & SURVEYING, INC					
Fund: 224 - ECONOMIC DEVELOPMENT					
LB840 - UTILITY EXTENSION PRO.. CONTRACTUAL SERVICES					11,800.00
LB840 - UTILITY EXTENSION PRO.. CONTRACTUAL SERVICES					9,840.00
				Fund 224 - ECONOMIC DEVELOPMENT Total:	21,640.00
				Vendor 09512 - DIAMONDBACK ENGINEERING & SURVEYING, INC Total:	21,640.00
Vendor: 07421 - DUANE E. WOHLERS					
Fund: 621 - ENVIRONMENTAL SERVICES					
disposal fees	DISPOSAL FEES				800.00
disposal fees	DISPOSAL FEES				800.00
disposal fees	DISPOSAL FEES				800.00
				Fund 621 - ENVIRONMENTAL SERVICES Total:	2,400.00
				Vendor 07421 - DUANE E. WOHLERS Total:	2,400.00
Vendor: 01617 - DYNA-TECH ELECTRIC INC					
Fund: 111 - GENERAL					
BLDG MAINT	BUILDING MAINTENANCE				36.25
BLDG MAINT	BUILDING MAINTENANCE				36.25
				Fund 111 - GENERAL Total:	72.50
				Vendor 01617 - DYNA-TECH ELECTRIC INC Total:	72.50
Vendor: 09486 - ELECTRONIC RECYCLERS, INC					
Fund: 621 - ENVIRONMENTAL SERVICES					
disposal fees	DISPOSAL FEES				2,612.16
				Fund 621 - ENVIRONMENTAL SERVICES Total:	2,612.16
				Vendor 09486 - ELECTRONIC RECYCLERS, INC Total:	2,612.16
Vendor: 01003 - ELLIOTT EQUIPMENT COMPANY INC.					
Fund: 621 - ENVIRONMENTAL SERVICES					
vehicle mtnc	VEHICLE MAINTENANCE				1,627.27
				Fund 621 - ENVIRONMENTAL SERVICES Total:	1,627.27
				Vendor 01003 - ELLIOTT EQUIPMENT COMPANY INC. Total:	1,627.27
Vendor: 05311 - ELXSI					
Fund: 631 - WASTEWATER					
SCHOOL & CONF	SCHOOL & CONFERENCE				899.96
				Fund 631 - WASTEWATER Total:	899.96
				Vendor 05311 - ELXSI Total:	899.96

Expense Approval Report

Post Dates: 8/4/2015 - 8/17/2015

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 03950 - ENERGY LABORATORIES, INC					
Fund: 641 - WATER					
SAMPLES	SAMPLES				178.00
					Fund 641 - WATER Total:
					178.00
					Vendor 03950 - ENERGY LABORATORIES, INC Total:
					178.00
Vendor: 09081 - ESQUIO RIOS JR					
Fund: 111 - GENERAL					
CON SRV	CONTRACTUAL SERVICES				486.00
					Fund 111 - GENERAL Total:
					486.00
					Vendor 09081 - ESQUIO RIOS JR Total:
					486.00
Vendor: 02460 - FASTENAL COMPANY					
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				30.09
					Fund 641 - WATER Total:
					30.09
					Vendor 02460 - FASTENAL COMPANY Total:
					30.09
Vendor: 00548 - FEDERAL EXPRESS CORPORATION					
Fund: 111 - GENERAL					
SHIPPING FEES	RECRUITMENT				9.75
					Fund 111 - GENERAL Total:
					9.75
Fund: 631 - WASTEWATER					
POSTAGE	POSTAGE				47.06
					Fund 631 - WASTEWATER Total:
					47.06
Fund: 641 - WATER					
POSTAGE	POSTAGE				472.37
					Fund 641 - WATER Total:
					472.37
					Vendor 00548 - FEDERAL EXPRESS CORPORATION Total:
					529.18
Vendor: 00794 - FLOYD'S TRUCK CENTER, INC					
Fund: 621 - ENVIRONMENTAL SERVICES					
vehicle mtnc	VEHICLE MAINTENANCE				54.65
vehicle mtnc	VEHICLE MAINTENANCE				133.14
vehicle mtnc	VEHICLE MAINTENANCE				14.96
vehicle mtnc	VEHICLE MAINTENANCE				16.60
vehicle mtnc	VEHICLE MAINTENANCE				47.25
					Fund 621 - ENVIRONMENTAL SERVICES Total:
					266.60
					Vendor 00794 - FLOYD'S TRUCK CENTER, INC Total:
					266.60
Vendor: 00022 - GENERAL ELECTRIC CAPITAL CORPORATION					
Fund: 111 - GENERAL					
DEPT SUPPL	DEPARTMENT SUPPLIES				3.94
DEP SUP	DEPARTMENT SUPPLIES				107.21
CON SUP	CONCESSION SUPPLIES				5.08
Dep sup	DEPARTMENT SUPPLIES				86.79
DEP SUP	DEPARTMENT SUPPLIES				59.36
CON SUP	CONTRACTUAL SERVICES				3.84
					Fund 111 - GENERAL Total:
					266.22
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				46.77
					Fund 631 - WASTEWATER Total:
					46.77
					Vendor 00022 - GENERAL ELECTRIC CAPITAL CORPORATION Total:
					312.99
Vendor: 00602 - GENERAL TRAFFIC CONTROLS, INC					
Fund: 212 - TRANSPORTATION					
REPAIR CAMERA FOR TRAFFIC S...	DEPARTMENT SUPPLIES				168.19
REPAIR DETECTOR CARD FOR T...	DEPARTMENT SUPPLIES				134.60
					Fund 212 - TRANSPORTATION Total:
					302.79
					Vendor 00602 - GENERAL TRAFFIC CONTROLS, INC Total:
					302.79

Expense Approval Report

Post Dates: 8/4/2015 - 8/17/2015

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00397 - GFOA					
Fund: 111 - GENERAL					
MEMBERSHIP	MEMBERSHIPS				190.00
				Fund 111 - GENERAL Total:	190.00
				Vendor 00397 - GFOA Total:	190.00
Vendor: 09058 - GILBERT CARRIZALES					
Fund: 111 - GENERAL					
CON SRV	CONTRACTUAL SERVICES				348.00
				Fund 111 - GENERAL Total:	348.00
				Vendor 09058 - GILBERT CARRIZALES Total:	348.00
Vendor: 04371 - HAWKINS, INC.					
Fund: 641 - WATER					
CHEMICALS	CHEMICALS				1,848.00
				Fund 641 - WATER Total:	1,848.00
				Vendor 04371 - HAWKINS, INC. Total:	1,848.00
Vendor: 04299 - HD SUPPLY FACILITIES MAINTENANCE LTD					
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				102.91
				Fund 631 - WASTEWATER Total:	102.91
				Vendor 04299 - HD SUPPLY FACILITIES MAINTENANCE LTD Total:	102.91
Vendor: 00861 - HEILBRUN'S INC.					
Fund: 111 - GENERAL					
VEH MAINT	VEHICLE MAINTENANCE				17.61
VEH MAINT	VEHICLE MAINTENANCE				41.68
VEH MAINT	VEHICLE MAINTENANCE				111.73
EQP MTC	EQUIPMENT MAINTENANCE				21.99
VEH MTC	VEHICLE MAINTENANCE				108.47
VEH MTC	VEHICLE MAINTENANCE				-19.80
VEH MAINT	VEHICLE MAINTENANCE				21.78
EQP MTC	EQUIPMENT MAINTENANCE				19.04
VEH MTC	VEHICLE MAINTENANCE				12.99
				Fund 111 - GENERAL Total:	335.49
Fund: 212 - TRANSPORTATION					
PARTS - HYD. HOSE FITTINGS	EQUIPMENT MAINTENANCE				32.50
CAR LIFT FOR CENTRAL GARAGE	DEPARTMENT SUPPLIES				22,603.00
BATTERY FOR CENTRAL GARAGE	VEHICLE MAINTENANCE				128.34
SUPP - OIL DRY FOR CENTRAL G...	DEPARTMENT SUPPLIES				39.80
FILTERS FOR SWEEPER	EQUIPMENT MAINTENANCE				50.90
RELAY FOR SWEEPER	EQUIPMENT MAINTENANCE				23.98
FILTERS FOR MOWING TRACTOR	EQUIPMENT MAINTENANCE				34.62
SUPP - SOCKET FOR CENTRAL G...	DEPARTMENT SUPPLIES				11.96
FILTER FOR PICKUP	VEHICLE MAINTENANCE				20.97
SUPP - SOCKET	DEPARTMENT SUPPLIES				25.99
				Fund 212 - TRANSPORTATION Total:	22,972.06
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				534.00
vehicle mtnc	VEHICLE MAINTENANCE				63.49
				Fund 621 - ENVIRONMENTAL SERVICES Total:	597.49
Fund: 631 - WASTEWATER					
EQUIP MAINT	EQUIPMENT MAINTENANCE				14.22
DEPT SUP	DEPARTMENT SUPPLIES				21.38
				Fund 631 - WASTEWATER Total:	35.60
				Vendor 00861 - HEILBRUN'S INC. Total:	23,940.64

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount	
Vendor: 08927 - HENWIL CORPORATION						
Fund: 631 - WASTEWATER						
CHEMICALS	CHEMICALS				5,289.75	
					Fund 631 - WASTEWATER Total:	5,289.75
					Vendor 08927 - HENWIL CORPORATION Total:	5,289.75
Vendor: 09368 - HODGES, JOSHUA H						
Fund: 111 - GENERAL						
CON SRV	CONTRACTUAL SERVICES				210.00	
					Fund 111 - GENERAL Total:	210.00
					Vendor 09368 - HODGES, JOSHUA H Total:	210.00
Vendor: 09305 - HONEY WAGON EXPRESS						
Fund: 111 - GENERAL						
Cont Svc	CONTRACTUAL SERVICES				155.00	
					Fund 111 - GENERAL Total:	155.00
					Vendor 09305 - HONEY WAGON EXPRESS Total:	155.00
Vendor: 00299 - HULLINGER GLASS & LOCKS INC.						
Fund: 111 - GENERAL						
Bldg main.	BUILDING MAINTENANCE				55.00	
					Fund 111 - GENERAL Total:	55.00
					Vendor 00299 - HULLINGER GLASS & LOCKS INC. Total:	55.00
Vendor: 08793 - HYDRONIC WATER MANAGEMENT						
Fund: 111 - GENERAL						
Equip main	EQUIPMENT MAINTENANCE				425.00	
					Fund 111 - GENERAL Total:	425.00
					Vendor 08793 - HYDRONIC WATER MANAGEMENT Total:	425.00
Vendor: 06423 - HYDROTEX PARTNERS, LTD						
Fund: 212 - TRANSPORTATION						
OIL AND POWER KLEEN FOR CE...	OIL & ANTIFREEZE				2,481.24	
					Fund 212 - TRANSPORTATION Total:	2,481.24
Fund: 621 - ENVIRONMENTAL SERVICES						
vehicle mtnc	VEHICLE MAINTENANCE				317.14	
vehicle mtnc	VEHICLE MAINTENANCE				1,006.90	
					Fund 621 - ENVIRONMENTAL SERVICES Total:	1,324.04
					Vendor 06423 - HYDROTEX PARTNERS, LTD Total:	3,805.28
Vendor: 00166 - ICMA RETIREMENT TRUST-457						
Fund: 713 - CASH & INVESTMENT POOL						
icma	DEFERRED COMP EE PAY				1,325.14	
					Fund 713 - CASH & INVESTMENT POOL Total:	1,325.14
					Vendor 00166 - ICMA RETIREMENT TRUST-457 Total:	1,325.14
Vendor: 00525 - IDEAL LAUNDRY AND CLEANERS, INC.						
Fund: 111 - GENERAL						
UNIFORMS	UNIFORMS & CLOTHING				105.57	
JAN SUP	JANITORIAL SUPPLIES				46.87	
UNIFORMS	UNIFORMS & CLOTHING				105.57	
JAN SUP	JANITORIAL SUPPLIES				116.56	
JAN SUP	JANITORIAL SUPPLIES				83.61	
DEP SUP	DEPARTMENT SUPPLIES				77.90	
UNIFORMS	UNIFORMS & CLOTHING				105.57	
JAN SUP	JANITORIAL SUPPLIES				20.00	
UNIFORMS	UNIFORMS & CLOTHING				105.57	
UNIFORMS	UNIFORMS & CLOTHING				105.57	
JAN SUP	JANITORIAL SUPPLIES				27.87	
JAN SUP	JANITORIAL SUPPLIES				113.15	
DEPT SUPPLIES	DEPARTMENT SUPPLIES				44.23	
Jan sup	JANITORIAL SUPPLIES				76.62	

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Jan sup	JANITORIAL SUPPLIES				76.62
Jan sup	JANITORIAL SUPPLIES				76.62
Fund 111 - GENERAL Total:					1,287.90
Fund: 212 - TRANSPORTATION					
SUPP	DEPARTMENT SUPPLIES				115.32
SUPP - MATS, TOWELS, CVRLLS	DEPARTMENT SUPPLIES				43.53
Fund 212 - TRANSPORTATION Total:					158.85
Fund: 213 - CEMETERY					
CON SRV	CONTRACTUAL SERVICES				9.53
Fund 213 - CEMETERY Total:					9.53
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				231.94
Fund 621 - ENVIRONMENTAL SERVICES Total:					231.94
Fund: 641 - WATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				28.64
Fund 641 - WATER Total:					28.64
Vendor 00525 - IDEAL LAUNDRY AND CLEANERS, INC. Total:					1,716.86
Vendor: 00937 - INDEPENDENT PLUMBING AND HEATING, INC					
Fund: 111 - GENERAL					
GRD MTC	GROUNDS MAINTENANCE				19.35
GRD MTC	GROUNDS MAINTENANCE				6.00
Fund 111 - GENERAL Total:					25.35
Fund: 621 - ENVIRONMENTAL SERVICES					
bldg mtnc	BUILDING MAINTENANCE				89.21
Fund 621 - ENVIRONMENTAL SERVICES Total:					89.21
Vendor 00937 - INDEPENDENT PLUMBING AND HEATING, INC Total:					114.56
Vendor: 02578 - INFINITY CONSTRUCTION, INC.					
Fund: 212 - TRANSPORTATION					
Street Prjct	STREET PROJECTS				65,230.33
Fund 212 - TRANSPORTATION Total:					65,230.33
Vendor 02578 - INFINITY CONSTRUCTION, INC. Total:					65,230.33
Vendor: 09291 - INGRAM LIBRARY SERVICES INC					
Fund: 111 - GENERAL					
Bks	BOOKS				184.61
Bks	BOOKS				56.89
Fund 111 - GENERAL Total:					241.50
Vendor 09291 - INGRAM LIBRARY SERVICES INC Total:					241.50
Vendor: 00733 - INLAND TRUCK PARTS & SERVICE					
Fund: 111 - GENERAL					
VEH MTC	VEHICLE MAINTENANCE				303.39
Fund 111 - GENERAL Total:					303.39
Vendor 00733 - INLAND TRUCK PARTS & SERVICE Total:					303.39
Vendor: 08154 - INTERNAL REVENUE SERVICE					
Fund: 713 - CASH & INVESTMENT POOL					
withholdings	MEDICARE W/H EE PAYABLE				4,080.98
withholdings	FICA W/H EE PAYABLE				15,054.06
withholdings	FED W/H EE PAYABLE				28,825.43
withholdings	MEDICARE W/H ER PAYABLE				4,080.98
withholdings	FICA W/H ER PAYABLE				15,054.06
Fund 713 - CASH & INVESTMENT POOL Total:					67,095.51
Vendor 08154 - INTERNAL REVENUE SERVICE Total:					67,095.51

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 06131 - JOHN DEERE FINANCIAL					
Fund: 212 - TRANSPORTATION					
NYLON ROPE FOR T.S. AT 27TH ... STREET PROJECTS					225.00
				Fund 212 - TRANSPORTATION Total:	225.00
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				71.76
DEPT SUP	DEPARTMENT SUPPLIES				15.16
				Fund 631 - WASTEWATER Total:	86.92
				Vendor 06131 - JOHN DEERE FINANCIAL Total:	311.92
Vendor: 08067 - JOHN DEERE FINANCIAL					
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				39.99
				Fund 621 - ENVIRONMENTAL SERVICES Total:	39.99
				Vendor 08067 - JOHN DEERE FINANCIAL Total:	39.99
Vendor: 09474 - JOHN DEERE FINANCIAL					
Fund: 111 - GENERAL					
EQP MTC	EQUIPMENT MAINTENANCE				54.65
EQP MTC	EQUIPMENT MAINTENANCE				150.64
				Fund 111 - GENERAL Total:	205.29
Fund: 213 - CEMETERY					
EQP MTC	EQUIPMENT MAINTENANCE				14.32
				Fund 213 - CEMETERY Total:	14.32
				Vendor 09474 - JOHN DEERE FINANCIAL Total:	219.61
Vendor: 09185 - JONATHAN P VAN GALDER					
Fund: 111 - GENERAL					
CON SRV	CONTRACTUAL SERVICES				21.00
				Fund 111 - GENERAL Total:	21.00
				Vendor 09185 - JONATHAN P VAN GALDER Total:	21.00
Vendor: 01170 - KEMBEL SAND & GRAVEL COMPANY					
Fund: 213 - CEMETERY					
DEP SUP	DEPARTMENT SUPPLIES				109.79
				Fund 213 - CEMETERY Total:	109.79
				Vendor 01170 - KEMBEL SAND & GRAVEL COMPANY Total:	109.79
Vendor: 09371 - KIRK BERNHARDT					
Fund: 111 - GENERAL					
CON SRV	CONTRACTUAL SERVICES				348.00
				Fund 111 - GENERAL Total:	348.00
				Vendor 09371 - KIRK BERNHARDT Total:	348.00
Vendor: 00639 - KRIZ-DAVIS COMPANY					
Fund: 212 - TRANSPORTATION					
CLAMP FOR T.S. AT 27TH & 2ND STREET PROJECTS					13.17
CPLG. FOR T.S. AT 27TH & 2ND STREET PROJECTS					4.51
CPLG, GRIP, ETC. FOR T.S. AT 27... STREET PROJECTS					76.27
ELBOWS, CPLGS, ETC FOR T.S. A... STREET PROJECTS					60.09
ELBOW FOR T.S. AT 27TH & 2ND STREET PROJECTS					4.21
ELBOW, CPLG FOR T.S. AT 27TH... STREET PROJECTS					26.45
PIPE CAP, ROD CLAMP FOR T.S. ... STREET PROJECTS					17.59
				Fund 212 - TRANSPORTATION Total:	202.29
				Vendor 00639 - KRIZ-DAVIS COMPANY Total:	202.29
Vendor: 03941 - LAWSON PRODUCTS, INC					
Fund: 111 - GENERAL					
DEP SUP	DEPARTMENT SUPPLIES				866.62
				Fund 111 - GENERAL Total:	866.62
				Vendor 03941 - LAWSON PRODUCTS, INC Total:	866.62

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 05578 - LEXISNEXIS RISK DATA MANAGMENT INC					
Fund: 111 - GENERAL					
CONSULTING	CONSULTING SERVICES				100.00
					Fund 111 - GENERAL Total:
					100.00
					Vendor 05578 - LEXISNEXIS RISK DATA MANAGMENT INC Total:
					100.00
Vendor: 08190 - MADISON NATIONAL LIFE					
Fund: 111 - GENERAL					
madison national	DISABILITY INSURANCE				384.16
					Fund 111 - GENERAL Total:
					384.16
Fund: 713 - CASH & INVESTMENT POOL					
madison national	LIFE INS EE PAYABLE				38.68
madison national	DIS INC INS EE PAYABLE				641.93
madison national	LIFE INS ER PAYABLE				771.84
					Fund 713 - CASH & INVESTMENT POOL Total:
					1,452.45
					Vendor 08190 - MADISON NATIONAL LIFE Total:
					1,836.61
Vendor: 00336 - MARIE'S EMBROIDERY					
Fund: 111 - GENERAL					
UNIFORMS	UNIFORMS & CLOTHING				6.00
					Fund 111 - GENERAL Total:
					6.00
					Vendor 00336 - MARIE'S EMBROIDERY Total:
					6.00
Vendor: 08317 - MATHESON TRI-GAS INC					
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				126.12
					Fund 641 - WATER Total:
					126.12
					Vendor 08317 - MATHESON TRI-GAS INC Total:
					126.12
Vendor: 07628 - MENARDS, INC					
Fund: 111 - GENERAL					
DEP SUP	DEPARTMENT SUPPLIES				85.74
GRD MTC	GROUPS MAINTENANCE				15.88
					Fund 111 - GENERAL Total:
					101.62
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				136.16
dept supplies	DEPARTMENT SUPPLIES				39.96
					Fund 621 - ENVIRONMENTAL SERVICES Total:
					176.12
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				1.89
DEPT SUP	DEPARTMENT SUPPLIES				32.82
DEPT SUP	DEPARTMENT SUPPLIES				29.99
					Fund 631 - WASTEWATER Total:
					64.70
					Vendor 07628 - MENARDS, INC Total:
					342.44
Vendor: 00705 - MIDLANDS NEWSPAPERS, INC					
Fund: 111 - GENERAL					
Legal Publishing	LEGAL PUBLICATIONS				814.20
Legal Publishing	LEGAL PUBLICATIONS				91.23
Legal Publishing	LEGAL PUBLICATIONS				12.97
Legal Publishing	RECRUITMENT				6,154.39
					Fund 111 - GENERAL Total:
					7,072.79
Fund: 224 - ECONOMIC DEVELOPMENT					
Legal Publishing	PUBLICATIONS				29.00
					Fund 224 - ECONOMIC DEVELOPMENT Total:
					29.00
Fund: 661 - STORMWATER					
Legal Publishing	CONTRACTUAL SERVICES				440.00
					Fund 661 - STORMWATER Total:
					440.00
					Vendor 00705 - MIDLANDS NEWSPAPERS, INC Total:
					7,541.79

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 07938 - MIDWEST CONNECT, LLC					
Fund: 621 - ENVIRONMENTAL SERVICES					
DEPT SUPPLIES	DEPARTMENT SUPPLIES				257.33
					Fund 621 - ENVIRONMENTAL SERVICES Total:
					257.33
Fund: 631 - WASTEWATER					
DEPT SUPPLIES	DEPARTMENT SUPPLIES				257.33
					Fund 631 - WASTEWATER Total:
					257.33
Fund: 641 - WATER					
DEPT SUPPLIES	DEPARTMENT SUPPLIES				257.34
					Fund 641 - WATER Total:
					257.34
					Vendor 07938 - MIDWEST CONNECT, LLC Total:
					772.00
Vendor: 06145 - MIDWEST MOTOR SUPPLY CO INC					
Fund: 212 - TRANSPORTATION					
SUPP - NUTS, WASHERS, SOLVE...	DEPARTMENT SUPPLIES				313.43
					Fund 212 - TRANSPORTATION Total:
					313.43
					Vendor 06145 - MIDWEST MOTOR SUPPLY CO INC Total:
					313.43
Vendor: 08967 - MONUMENT PREVENTION COALITION					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				939.94
					Fund 111 - GENERAL Total:
					939.94
					Vendor 08967 - MONUMENT PREVENTION COALITION Total:
					939.94
Vendor: 09075 - NATHAN JOHNSON					
Fund: 111 - GENERAL					
TRAVEL	SCHOOL & CONFERENCE				118.00
					Fund 111 - GENERAL Total:
					118.00
					Vendor 09075 - NATHAN JOHNSON Total:
					118.00
Vendor: 04082 - NE CHILD SUPPORT PAYMENT CENTER					
Fund: 713 - CASH & INVESTMENT POOL					
NE CHILD SUPPORT PYBLE	CHILD SUPPORT EE PAY				1,863.43
					Fund 713 - CASH & INVESTMENT POOL Total:
					1,863.43
					Vendor 04082 - NE CHILD SUPPORT PAYMENT CENTER Total:
					1,863.43
Vendor: 08083 - NE COLORADO CELLULAR, INC					
Fund: 631 - WASTEWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				16.16
					Fund 631 - WASTEWATER Total:
					16.16
Fund: 641 - WATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				16.17
					Fund 641 - WATER Total:
					16.17
					Vendor 08083 - NE COLORADO CELLULAR, INC Total:
					32.33
Vendor: 00797 - NE DEPT OF REVENUE					
Fund: 713 - CASH & INVESTMENT POOL					
tax withholdings	STATE W/H EE PAYABLE				29,619.66
					Fund 713 - CASH & INVESTMENT POOL Total:
					29,619.66
					Vendor 00797 - NE DEPT OF REVENUE Total:
					29,619.66
Vendor: 01156 - NE LIBRARY COMMISSION					
Fund: 111 - GENERAL					
Bks	BOOKS				1,506.20
					Fund 111 - GENERAL Total:
					1,506.20
					Vendor 01156 - NE LIBRARY COMMISSION Total:
					1,506.20

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 09544 - NEBRASKA ARBORISTS ASSOCIATION					
Fund: 661 - STORMWATER					
SCHOOLS & CONF	SCHOOL & CONFERENCE				75.00
				Fund 661 - STORMWATER Total:	75.00
				Vendor 09544 - NEBRASKA ARBORISTS ASSOCIATION Total:	75.00
Vendor: 00402 - NEBRASKA MACHINERY CO					
Fund: 631 - WASTEWATER					
EQUIP MAINT	EQUIPMENT MAINTENANCE				7,380.00
				Fund 631 - WASTEWATER Total:	7,380.00
				Vendor 00402 - NEBRASKA MACHINERY CO Total:	7,380.00
Vendor: 00578 - NEBRASKA PUBLIC POWER DISTRICT					
Fund: 111 - GENERAL					
Electric	ELECTRICITY				756.88
Electric	ELECTRICITY				748.04
Electric	ELECTRICITY				160.86
Electric	ELECTRICITY				748.04
Electric	ELECTRICITY				77.33
Electric	ELECTRICITY				2,474.34
Electric	ELECTRICITY				7,302.25
Electric	ELECTRICITY				598.33
Electric	ELECTRICITY				3,426.33
Electric	STREET LIGHTS				100.40
				Fund 111 - GENERAL Total:	16,392.80
Fund: 212 - TRANSPORTATION					
Electric	ELECTRICITY				614.89
Electric	ELECTRIC POWER				1,910.52
Electric	STREET LIGHTS				28,009.57
				Fund 212 - TRANSPORTATION Total:	30,534.98
Fund: 213 - CEMETERY					
Electric	ELECTRICITY				611.11
				Fund 213 - CEMETERY Total:	611.11
Fund: 216 - BUSINESS IMPROVEMENT					
Electric	STREET LIGHTS				85.42
				Fund 216 - BUSINESS IMPROVEMENT Total:	85.42
Fund: 621 - ENVIRONMENTAL SERVICES					
Electric	ELECTRICITY				765.76
				Fund 621 - ENVIRONMENTAL SERVICES Total:	765.76
Fund: 631 - WASTEWATER					
Electric	ELECTRICITY				405.11
Electric	ELECTRIC POWER				46.29
				Fund 631 - WASTEWATER Total:	451.40
Fund: 641 - WATER					
Electric	ELECTRICITY				30.19
Electric	ELECTRIC POWER				288.29
				Fund 641 - WATER Total:	318.48
				Vendor 00578 - NEBRASKA PUBLIC POWER DISTRICT Total:	49,159.95
Vendor: 04198 - NEBRASKALAND TIRE, INC					
Fund: 111 - GENERAL					
VEH MAINT	VEHICLE MAINTENANCE				14.50
				Fund 111 - GENERAL Total:	14.50
				Vendor 04198 - NEBRASKALAND TIRE, INC Total:	14.50

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 09413 - NEOPOST					
Fund: 111 - GENERAL					
POSTAGE	POSTAGE				1,000.00
					Fund 111 - GENERAL Total:
					1,000.00
					Vendor 09413 - NEOPOST Total:
					1,000.00
Vendor: 09409 - NETWORKFLEET, INC					
Fund: 212 - TRANSPORTATION					
MONTHLY GPS SERVICE	DEPARTMENT SUPPLIES				18.95
					Fund 212 - TRANSPORTATION Total:
					18.95
					Vendor 09409 - NETWORKFLEET, INC Total:
					18.95
Vendor: 00862 - NEW YORK TIMES					
Fund: 111 - GENERAL					
Sbscrptn	SUBSCRIPTIONS				447.20
					Fund 111 - GENERAL Total:
					447.20
					Vendor 00862 - NEW YORK TIMES Total:
					447.20
Vendor: 00139 - NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF					
Fund: 111 - GENERAL					
GRD MTC	GROUNDS MAINTENANCE				14.27
GRD MTC	GROUNDS MAINTENANCE				15.09
					Fund 111 - GENERAL Total:
					29.36
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				9.80
					Fund 631 - WASTEWATER Total:
					9.80
					Vendor 00139 - NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF Total:
					39.16
Vendor: 01757 - OCLC ONLINE COMPUTER LIBRARY CENTER, INC					
Fund: 111 - GENERAL					
Cont. srvc	CONTRACTUAL SERVICES				1,134.62
					Fund 111 - GENERAL Total:
					1,134.62
					Vendor 01757 - OCLC ONLINE COMPUTER LIBRARY CENTER, INC Total:
					1,134.62
Vendor: 08840 - ONE CALL CONCEPTS, INC					
Fund: 212 - TRANSPORTATION					
ONE CALL	CONTRACTUAL SERVICES				54.39
					Fund 212 - TRANSPORTATION Total:
					54.39
Fund: 631 - WASTEWATER					
ONE CALL	CONTRACTUAL SERVICES				54.38
					Fund 631 - WASTEWATER Total:
					54.38
Fund: 641 - WATER					
ONE CALL	CONTRACTUAL SERVICES				54.38
					Fund 641 - WATER Total:
					54.38
					Vendor 08840 - ONE CALL CONCEPTS, INC Total:
					163.15
Vendor: 00285 - OREGON TRAIL PLUMBING, HEATING & COOLING INC					
Fund: 111 - GENERAL					
DEP SUP	DEPARTMENT SUPPLIES				140.00
					Fund 111 - GENERAL Total:
					140.00
					Vendor 00285 - OREGON TRAIL PLUMBING, HEATING & COOLING INC Total:
					140.00
Vendor: 00187 - PANHANDLE CONCRETE PRODUCTS, INC					
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				632.00
					Fund 631 - WASTEWATER Total:
					632.00
					Vendor 00187 - PANHANDLE CONCRETE PRODUCTS, INC Total:
					632.00
Vendor: 00550 - PANHANDLE COOPERATIVE ASSOCIATION					
Fund: 111 - GENERAL					
FUEL	GASOLINE				1,859.56
FUEL	OTHER FUEL				2,177.16

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
DEV S. FUEL	GASOLINE				266.70
GASOLINE	GASOLINE				4,389.34
Fund 111 - GENERAL Total:					8,692.76
Fund: 212 - TRANSPORTATION					
UNLEADED GASOLINE	GASOLINE				1,097.16
UNLEADED GASOLINE	OTHER FUEL				1,709.65
Fund 212 - TRANSPORTATION Total:					2,806.81
Fund: 213 - CEMETERY					
FUEL	OTHER FUEL				646.14
Fund 213 - CEMETERY Total:					646.14
Fund: 621 - ENVIRONMENTAL SERVICES					
Gasoline	GASOLINE				8,590.74
Fund 621 - ENVIRONMENTAL SERVICES Total:					8,590.74
Fund: 631 - WASTEWATER					
FUEL	GASOLINE				1,009.61
FUEL	OTHER FUEL				744.69
FUEL	OTHER FUEL				635.62
FUEL	HEATING FUEL				49.22
FUEL	HEATING FUEL				49.21
Fund 631 - WASTEWATER Total:					2,488.35
Fund: 641 - WATER					
FUEL	GASOLINE				1,356.79
FUEL	OTHER FUEL				199.21
Fund 641 - WATER Total:					1,556.00
Vendor 00550 - PANHANDLE COOPERATIVE ASSOCIATION Total:					24,780.80
Vendor: 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC					
Fund: 641 - WATER					
SAMPLES	SAMPLES				72.00
SAMPLES	SAMPLES				140.00
SAMPLES	SAMPLES				54.00
Fund 641 - WATER Total:					266.00
Vendor 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC Total:					266.00
Vendor: 00314 - PANHANDLE GEOTECHNICAL & ENVIRONMENTAL INC					
Fund: 111 - GENERAL					
CON SRV	CONTRACTUAL SERVICES				2,188.00
Fund 111 - GENERAL Total:					2,188.00
Vendor 00314 - PANHANDLE GEOTECHNICAL & ENVIRONMENTAL INC Total:					2,188.00
Vendor: 04494 - PAUL REED CONSTRUCTION & SUPPLY, INC					
Fund: 111 - GENERAL					
GRD MTC	GROUNDS MAINTENANCE				132.72
GRD MTC	GROUNDS MAINTENANCE				200.81
GRD MTC	GROUNDS MAINTENANCE				98.34
GRD MTC	GROUNDS MAINTENANCE				111.75
GRD MTC	GROUNDS MAINTENANCE				34.00
Fund 111 - GENERAL Total:					577.62
Vendor 04494 - PAUL REED CONSTRUCTION & SUPPLY, INC Total:					577.62
Vendor: 01060 - PEPSI COLA OF WESTERN NEBRASKA, LLC					
Fund: 111 - GENERAL					
CON SUP	CONCESSION SUPPLIES				64.20
CON SUP	CONCESSION SUPPLIES				142.60
Fund 111 - GENERAL Total:					206.80
Vendor 01060 - PEPSI COLA OF WESTERN NEBRASKA, LLC Total:					206.80
Vendor: 01276 - PLATTE VALLEY BANK					
Fund: 713 - CASH & INVESTMENT POOL					
pvnb hsa	HSA EE PAYABLE				12,560.91

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
pvnb hsa	HSA ER PAYABLE				1,268.75
				Fund 713 - CASH & INVESTMENT POOL Total:	13,829.66
				Vendor 01276 - PLATTE VALLEY BANK Total:	13,829.66
Vendor: 00472 - POLICE OFFICERS' ASSOCIATION OF NEBRASKA					
Fund: 111 - GENERAL					
PUBLICATIONS	PUBLICATIONS				275.50
				Fund 111 - GENERAL Total:	275.50
				Vendor 00472 - POLICE OFFICERS' ASSOCIATION OF NEBRASKA Total:	275.50
Vendor: 00272 - POSTMASTER					
Fund: 621 - ENVIRONMENTAL SERVICES					
Postage	POSTAGE				88.08
Postage	POSTAGE				129.99
				Fund 621 - ENVIRONMENTAL SERVICES Total:	218.07
Fund: 631 - WASTEWATER					
Postage	POSTAGE				88.08
Postage	POSTAGE				130.00
				Fund 631 - WASTEWATER Total:	218.08
Fund: 641 - WATER					
Postage	POSTAGE				88.07
Postage	POSTAGE				130.00
				Fund 641 - WATER Total:	218.07
				Vendor 00272 - POSTMASTER Total:	654.22
Vendor: 00796 - POWERPLAN					
Fund: 111 - GENERAL					
VEH MTC	VEHICLE MAINTENANCE				2.69
				Fund 111 - GENERAL Total:	2.69
				Vendor 00796 - POWERPLAN Total:	2.69
Vendor: 02031 - POWERS, KATHY					
Fund: 111 - GENERAL					
Reimb	DEPARTMENT SUPPLIES				95.79
				Fund 111 - GENERAL Total:	95.79
				Vendor 02031 - POWERS, KATHY Total:	95.79
Vendor: 01920 - PRAISE WINDOWS INC					
Fund: 111 - GENERAL					
Bldg main.	BUILDING MAINTENANCE				420.00
				Fund 111 - GENERAL Total:	420.00
				Vendor 01920 - PRAISE WINDOWS INC Total:	420.00
Vendor: 01502 - REAMS SPRINKLER SUPPLY CO.					
Fund: 111 - GENERAL					
GRN MTC	GROUNDS MAINTENANCE				533.49
				Fund 111 - GENERAL Total:	533.49
				Vendor 01502 - REAMS SPRINKLER SUPPLY CO. Total:	533.49
Vendor: 00703 - REGION I OFFICE OF HUMAN DEVELOPMENT					
Fund: 621 - ENVIRONMENTAL SERVICES					
contractual services	CONTRACTUAL SERVICES				825.00
				Fund 621 - ENVIRONMENTAL SERVICES Total:	825.00
				Vendor 00703 - REGION I OFFICE OF HUMAN DEVELOPMENT Total:	825.00
Vendor: 04089 - REGIONAL CARE INC					
Fund: 812 - HEALTH INSURANCE					
FLEX	FLEXIBLE BENFT EXPENSES				185.76
HEALTH CLAIMS	CLAIMS EXPENSE				12,042.14
				Fund 812 - HEALTH INSURANCE Total:	12,227.90
				Vendor 04089 - REGIONAL CARE INC Total:	12,227.90

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00798 - REGISTER OF DEEDS					
Fund: 213 - CEMETERY					
LEG FEE	LEGAL FEES				10.00
LEG FEE	LEGAL FEES				10.00
LEG FEE	LEGAL FEES				10.00
LEG FEE	LEGAL FEES				10.00
LEG FEE	LEGAL FEES				10.00
LEG FEE	LEGAL FEES				10.00
LEG FEE	LEGAL FEES				16.00
Fund 213 - CEMETERY Total:					76.00
Vendor 00798 - REGISTER OF DEEDS Total:					76.00
Vendor: 09519 - RICHARD P CASTILLO					
Fund: 111 - GENERAL					
CON SRV	CONTRACTUAL SERVICES				378.00
Fund 111 - GENERAL Total:					378.00
Vendor 09519 - RICHARD P CASTILLO Total:					378.00
Vendor: 09383 - RUSHMORE MEDIA COMPANY, INC					
Fund: 661 - STORMWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				12.00
CONTRACTUAL SVC	CONTRACTUAL SERVICES				216.00
CONTRACTUAL SVC	CONTRACTUAL SERVICES				12.50
CONTRACTUAL SVC	CONTRACTUAL SERVICES				10.00
Fund 661 - STORMWATER Total:					250.50
Vendor 09383 - RUSHMORE MEDIA COMPANY, INC Total:					250.50
Vendor: 00026 - S M E C					
Fund: 713 - CASH & INVESTMENT POOL					
smec	SMEC EE PAYABLE				238.00
Fund 713 - CASH & INVESTMENT POOL Total:					238.00
Vendor 00026 - S M E C Total:					238.00
Vendor: 01555 - SAFELITE FULFILLMENT, INC					
Fund: 111 - GENERAL					
VEH MTC	VEHICLE MAINTENANCE				246.90
Fund 111 - GENERAL Total:					246.90
Vendor 01555 - SAFELITE FULFILLMENT, INC Total:					246.90
Vendor: 00257 - SANDBERG IMPLEMENT, INC					
Fund: 111 - GENERAL					
EQP MTC	EQUIPMENT MAINTENANCE				135.00
Fund 111 - GENERAL Total:					135.00
Fund: 213 - CEMETERY					
DEP SUP	DEPARTMENT SUPPLIES				49.20
Fund 213 - CEMETERY Total:					49.20
Vendor 00257 - SANDBERG IMPLEMENT, INC Total:					184.20
Vendor: 00841 - SCB COUNTY					
Fund: 111 - GENERAL					
CNTRCL SUP	CONTRACTUAL SERVICES				161.00
Fund 111 - GENERAL Total:					161.00
Vendor 00841 - SCB COUNTY Total:					161.00
Vendor: 02531 - SCB FIREFIGHTERS UNION LOCAL 1454					
Fund: 713 - CASH & INVESTMENT POOL					
FIRE EE DUES	FIRE UNION DUES EE PAY				210.00
Fund 713 - CASH & INVESTMENT POOL Total:					210.00
Vendor 02531 - SCB FIREFIGHTERS UNION LOCAL 1454 Total:					210.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00047 - SCOTTS BLUFF COUNTY ROADS DEPT					
Fund: 212 - TRANSPORTATION					
21ST AVE./SUGAR FACTORY RO...	STREET PROJECTS				137,197.96
					Fund 212 - TRANSPORTATION Total:
					137,197.96
					Vendor 00047 - SCOTTS BLUFF COUNTY ROADS DEPT Total:
					137,197.96
Vendor: 00111 - SCOTTSBLUFF BODY & PAINT					
Fund: 111 - GENERAL					
TOW SERVICE	CONTRACTUAL SERVICES				65.00
TOW SERVICE	CONTRACTUAL SERVICES				75.00
TOW SERVICE	CONTRACTUAL SERVICES				65.00
TOW SERVICE	CONTRACTUAL SERVICES				70.00
TOW SERVICE	CONTRACTUAL SERVICES				70.00
TOW SERVICE	CONTRACTUAL SERVICES				70.00
TOW SERVICE	CONTRACTUAL SERVICES				70.00
TOW SERVICE	CONTRACTUAL SERVICES				70.00
TOW SERVICE	CONTRACTUAL SERVICES				70.00
TOW SERVICE	CONTRACTUAL SERVICES				135.00
TOW SERVICE	CONTRACTUAL SERVICES				85.00
TOW SERVICE	CONTRACTUAL SERVICES				70.00
TOW SERVICE	CONTRACTUAL SERVICES				70.00
TOW SERVICE	CONTRACTUAL SERVICES				70.00
TOW SERVICE	CONTRACTUAL SERVICES				70.00
TOW SERVICE	CONTRACTUAL SERVICES				65.00
					Fund 111 - GENERAL Total:
					1,120.00
					Vendor 00111 - SCOTTSBLUFF BODY & PAINT Total:
					1,120.00
Vendor: 01973 - SCOTTSBLUFF LANDSCAPING INC					
Fund: 111 - GENERAL					
CON SRV	CONTRACTUAL SERVICES				425.00
					Fund 111 - GENERAL Total:
					425.00
					Vendor 01973 - SCOTTSBLUFF LANDSCAPING INC Total:
					425.00
Vendor: 00273 - SCOTTSBLUFF POLICE OFFICERS ASSOCIATION					
Fund: 713 - CASH & INVESTMENT POOL					
POLICE EE DUES	POL UNION DUES EE PAY				624.00
					Fund 713 - CASH & INVESTMENT POOL Total:
					624.00
					Vendor 00273 - SCOTTSBLUFF POLICE OFFICERS ASSOCIATION Total:
					624.00
Vendor: 08180 - SCREENVISION					
Fund: 661 - STORMWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				272.00
					Fund 661 - STORMWATER Total:
					272.00
					Vendor 08180 - SCREENVISION Total:
					272.00
Vendor: 00684 - SHERIFF'S OFFICE					
Fund: 111 - GENERAL					
Sheriffs office	LEGAL FEES				311.06
					Fund 111 - GENERAL Total:
					311.06
					Vendor 00684 - SHERIFF'S OFFICE Total:
					311.06
Vendor: 00786 - SHERWIN WILLIAMS					
Fund: 111 - GENERAL					
GRD MTC	EQUIPMENT MAINTENANCE				74.94
GRD MTC	GROUNDS MAINTENANCE				166.44
GRD MTC	GROUNDS MAINTENANCE				14.26
					Fund 111 - GENERAL Total:
					255.64
					Vendor 00786 - SHERWIN WILLIAMS Total:
					255.64
Vendor: 00021 - SIMMONS OLSEN LAW FIRM, P.C.					
Fund: 111 - GENERAL					
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				212.50
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				6,190.33
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				675.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				4,117.77
				Fund 111 - GENERAL Total:	11,195.60
Fund: 224 - ECONOMIC DEVELOPMENT					
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				537.50
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				112.50
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				37.50
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				75.00
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				1,312.50
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				137.50
				Fund 224 - ECONOMIC DEVELOPMENT Total:	2,212.50
				Vendor 00021 - SIMMONS OLSEN LAW FIRM, P.C. Total:	13,408.10
Vendor: 01031 - SIMON CONTRACTORS					
Fund: 212 - TRANSPORTATION					
CONCRETE	STREET MAINTENANCE				266.75
CONCRETE	STREET MAINTENANCE				194.00
CONCRETE	STREET MAINTENANCE				396.00
CONCRETE	DEPARTMENT SUPPLIES				198.00
CONCRETE	STREET MAINTENANCE				198.00
CONCRETE	STREET MAINTENANCE				569.25
				Fund 212 - TRANSPORTATION Total:	1,822.00
				Vendor 01031 - SIMON CONTRACTORS Total:	1,822.00
Vendor: 02918 - SIRSI CORPORATION					
Fund: 111 - GENERAL					
Cont. srvc	CONTRACTUAL SERVICES				1,003.96
				Fund 111 - GENERAL Total:	1,003.96
				Vendor 02918 - SIRSI CORPORATION Total:	1,003.96
Vendor: 00513 - SNELL SERVICES INC.					
Fund: 111 - GENERAL					
EQP MTC	EQUIPMENT MAINTENANCE				389.87
				Fund 111 - GENERAL Total:	389.87
				Vendor 00513 - SNELL SERVICES INC. Total:	389.87
Vendor: 06307 - STEVE DECKER					
Fund: 111 - GENERAL					
GRD MTC	GROUNDS MAINTENANCE				312.00
				Fund 111 - GENERAL Total:	312.00
				Vendor 06307 - STEVE DECKER Total:	312.00
Vendor: 09507 - STEVE W. HODGES					
Fund: 111 - GENERAL					
CON SRV	CONTRACTUAL SERVICES				450.00
				Fund 111 - GENERAL Total:	450.00
				Vendor 09507 - STEVE W. HODGES Total:	450.00
Vendor: 07687 - THE CHICAGO LUMBER COMPANY OF OMAHA INC					
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				12.68
				Fund 621 - ENVIRONMENTAL SERVICES Total:	12.68
				Vendor 07687 - THE CHICAGO LUMBER COMPANY OF OMAHA INC Total:	12.68
Vendor: 09379 - THOMAS P MILLER & ASSOCIATES, LLC					
Fund: 224 - ECONOMIC DEVELOPMENT					
CONTRACTUAL SERV	CONTRACTUAL SERVICES				23,008.50
				Fund 224 - ECONOMIC DEVELOPMENT Total:	23,008.50
				Vendor 09379 - THOMAS P MILLER & ASSOCIATES, LLC Total:	23,008.50

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 06884 - TOTAL LANDSCAPE CONCEPTS					
Fund: 111 - GENERAL					
GRD MTC	GROUNDS MAINTENANCE				265.99
				Fund 111 - GENERAL Total:	265.99
				Vendor 06884 - TOTAL LANDSCAPE CONCEPTS Total:	265.99
Vendor: 05087 - TRAFFIC PARTS, INC					
Fund: 212 - TRANSPORTATION					
PED XING PUSH BUTTONS	DEPARTMENT SUPPLIES				85.50
				Fund 212 - TRANSPORTATION Total:	85.50
				Vendor 05087 - TRAFFIC PARTS, INC Total:	85.50
Vendor: 07537 - TRANS IOWA EQUIPMENT LLC					
Fund: 212 - TRANSPORTATION					
PAYMENT ON ROTARY SNOW B... EQUIPMENT					2,500.00
				Fund 212 - TRANSPORTATION Total:	2,500.00
				Vendor 07537 - TRANS IOWA EQUIPMENT LLC Total:	2,500.00
Vendor: 09239 - UNIQUE MANAGEMENT SERVICES, INC					
Fund: 111 - GENERAL					
Cont. srvc	CONTRACTUAL SERVICES				268.50
				Fund 111 - GENERAL Total:	268.50
				Vendor 09239 - UNIQUE MANAGEMENT SERVICES, INC Total:	268.50
Vendor: 00195 - UNITED STATES WELDING, INC					
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				40.02
				Fund 621 - ENVIRONMENTAL SERVICES Total:	40.02
				Vendor 00195 - UNITED STATES WELDING, INC Total:	40.02
Vendor: 08887 - UPSTART ENTERPRISES, LLC					
Fund: 111 - GENERAL					
DEPT SUPPL	DEPARTMENT SUPPLIES				62.00
DEPT SUPPL	DEPARTMENT SUPPLIES				31.00
DEPT SUPPL	DEPARTMENT SUPPLIES				84.87
				Fund 111 - GENERAL Total:	177.87
				Vendor 08887 - UPSTART ENTERPRISES, LLC Total:	177.87
Vendor: 01217 - US BANK					
Fund: 311 - DEBT SERVICE					
TRUSTEES ANNUAL FEE	ADMIN COSTS & FEES				1,750.00
				Fund 311 - DEBT SERVICE Total:	1,750.00
				Vendor 01217 - US BANK Total:	1,750.00
Vendor: 08828 - US BANK					
Fund: 111 - GENERAL					
SUBSCRIPTION	CONTRACTUAL SERVICES				99.00
DEP SUP	DEPARTMENT SUPPLIES				122.35
SCH/CON	SCHOOL & CONFERENCE				635.00
DEPT SUPPLIES	DEPARTMENT SUPPLIES				476.75
EQUIP MAINT	EQUIPMENT MAINTENANCE				74.74
				Fund 111 - GENERAL Total:	1,407.84
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				57.73
				Fund 631 - WASTEWATER Total:	57.73
				Vendor 08828 - US BANK Total:	1,465.57
Vendor: 03674 - WELLS FARGO BANK, N.A.					
Fund: 111 - GENERAL					
FEES	CONTRACTUAL SERVICES				202.23
FEES	CONTRACTUAL SERVICES				23.49
FEES	CONTRACTUAL SERVICES				70.48
FEES	CONTRACTUAL SERVICES				58.74

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
FEES	CONTRACTUAL SERVICES				93.98
FEES	CONTRACTUAL SERVICES				129.22
FEES	CONTRACTUAL SERVICES				11.75
Fund 111 - GENERAL Total:					589.89
Fund: 212 - TRANSPORTATION					
FEES	CONTRACTUAL SERVICES				187.95
Fund 212 - TRANSPORTATION Total:					187.95
Fund: 213 - CEMETERY					
FEES	CONTRACTUAL SERVICES				23.49
Fund 213 - CEMETERY Total:					23.49
Fund: 621 - ENVIRONMENTAL SERVICES					
FEES	CONTRACTUAL SERVICES				152.71
Fund 621 - ENVIRONMENTAL SERVICES Total:					152.71
Fund: 631 - WASTEWATER					
FEES	CONTRACTUAL SERVICES				82.23
Fund 631 - WASTEWATER Total:					82.23
Fund: 641 - WATER					
FEES	CONTRACTUAL SERVICES				93.98
Fund 641 - WATER Total:					93.98
Fund: 713 - CASH & INVESTMENT POOL					
wells fargo	REGULAR RETIRE EE PAY				7,386.07
wells fargo	RETIRE FIRE EE PAYABLE				2,461.50
wells fargo	RETIRE POLICE EE PAY				4,450.41
wells fargo	REGULAR RETIRE ER PAY				6,990.38
wells fargo	RETIRE-FIRE ER PAYABLE				4,128.98
wells fargo	RETIRE-POLICE ER PAY				4,283.75
Fund 713 - CASH & INVESTMENT POOL Total:					29,701.09
Fund: 721 - GIS SERVICES					
FEES	CONTRACTUAL SERVICES				11.75
Fund 721 - GIS SERVICES Total:					11.75
Vendor 03674 - WELLS FARGO BANK, N.A. Total:					30,843.09
Vendor: 09545 - WEST DODGE LODGING ASSOCIATES II, LLC					
Fund: 631 - WASTEWATER					
SCHOOLS & CONF	SCHOOL & CONFERENCE				306.00
Fund 631 - WASTEWATER Total:					306.00
Vendor 09545 - WEST DODGE LODGING ASSOCIATES II, LLC Total:					306.00
Vendor: 00344 - WESTERN PATHOLOGY CONSULTANTS, INC					
Fund: 111 - GENERAL					
PRE-EMPL. SCREENING	CONTRACTUAL SERVICES				203.00
Fund 111 - GENERAL Total:					203.00
Vendor 00344 - WESTERN PATHOLOGY CONSULTANTS, INC Total:					203.00
Vendor: 02057 - YOUNG MEN'S CHRISTIAN ASSOCIATION OF SCOTTSBLUFF, NE					
Fund: 713 - CASH & INVESTMENT POOL					
ymca	YMCA PAY EE				2,021.50
Fund 713 - CASH & INVESTMENT POOL Total:					2,021.50
Vendor 02057 - YOUNG MEN'S CHRISTIAN ASSOCIATION OF SCOTTSBLUFF, NE Total:					2,021.50
Grand Total:					658,306.33

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
111 - GENERAL	76,768.17	384.16
212 - TRANSPORTATION	268,357.43	0.00
213 - CEMETERY	1,609.08	0.00
215 - SPECIAL PROJECTS	5,361.33	0.00
216 - BUSINESS IMPROVEMENT	724.32	0.00
224 - ECONOMIC DEVELOPMENT	46,890.00	0.00
311 - DEBT SERVICE	1,750.00	0.00
621 - ENVIRONMENTAL SERVICES	69,426.05	218.07
631 - WASTEWATER	18,961.64	218.08
641 - WATER	5,952.51	218.07
661 - STORMWATER	1,300.02	0.00
713 - CASH & INVESTMENT POOL	148,236.96	148,236.96
721 - GIS SERVICES	740.92	0.00
812 - HEALTH INSURANCE	12,227.90	12,227.90
Grand Total:	658,306.33	161,503.24

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-51281-142	DISABILITY INSURANCE	384.16	384.16
111-52111-111	DEPARTMENT SUPPLIES	65.12	0.00
111-52111-116	DEPARTMENT SUPPLIES	476.75	0.00
111-52111-141	DEPARTMENT SUPPLIES	70.69	0.00
111-52111-142	DEPARTMENT SUPPLIES	496.05	0.00
111-52111-151	DEPARTMENT SUPPLIES	258.08	0.00
111-52111-171	DEPARTMENT SUPPLIES	969.79	0.00
111-52111-172	DEPARTMENT SUPPLIES	587.40	0.00
111-52114-172	CONCESSION SUPPLIES	839.66	0.00
111-52121-111	JANITORIAL SUPPLIES	246.22	0.00
111-52121-151	JANITORIAL SUPPLIES	229.86	0.00
111-52121-171	JANITORIAL SUPPLIES	408.06	0.00
111-52181-142	UNIFORMS & CLOTHING	533.85	0.00
111-52211-142	PUBLICATIONS	275.50	0.00
111-52222-151	BOOKS	1,747.70	0.00
111-52225-151	SUBSCRIPTIONS	447.20	0.00
111-52311-111	MEMBERSHIPS	190.00	0.00
111-52411-111	POSTAGE	1,000.00	0.00
111-52511-121	GASOLINE	266.70	0.00
111-52511-142	GASOLINE	4,389.34	0.00
111-52511-171	GASOLINE	1,859.56	0.00
111-52521-171	OTHER FUEL	2,177.16	0.00
111-53111-111	CONTRACTUAL SERVICES	301.23	0.00
111-53111-112	CONTRACTUAL SERVICES	226.49	0.00
111-53111-114	CONTRACTUAL SERVICES	8,590.83	0.00
111-53111-121	CONTRACTUAL SERVICES	231.48	0.00
111-53111-142	CONTRACTUAL SERVICES	6,911.45	0.00
111-53111-151	CONTRACTUAL SERVICES	2,606.35	0.00
111-53111-171	CONTRACTUAL SERVICES	709.22	0.00
111-53111-172	CONTRACTUAL SERVICES	2,298.59	0.00
111-53121-142	CONSULTING SERVICES	100.00	0.00
111-53161-115	LEGAL PUBLICATIONS	814.20	0.00
111-53161-121	LEGAL PUBLICATIONS	91.23	0.00
111-53161-151	LEGAL PUBLICATIONS	12.97	0.00
111-53211-114	LEGAL FEES	311.06	0.00
111-53421-141	BUILDING MAINTENANCE	55.75	0.00
111-53421-142	BUILDING MAINTENANCE	55.75	0.00
111-53421-151	BUILDING MAINTENANCE	475.00	0.00
111-53421-171	BUILDING MAINTENANCE	191.77	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-53421-172	BUILDING MAINTENANCE	3,370.16	0.00
111-53441-142	EQUIPMENT MAINTENAN...	74.74	0.00
111-53441-151	EQUIPMENT MAINTENAN...	425.00	0.00
111-53441-171	EQUIPMENT MAINTENAN...	472.06	0.00
111-53441-172	EQUIPMENT MAINTENAN...	389.87	0.00
111-53451-142	VEHICLE MAINTENANCE	207.30	0.00
111-53451-171	VEHICLE MAINTENANCE	654.64	0.00
111-53471-171	GROUNDS MAINTENANCE	2,095.83	0.00
111-53511-111	ELECTRICITY	756.88	0.00
111-53511-141	ELECTRICITY	908.90	0.00
111-53511-142	ELECTRICITY	825.37	0.00
111-53511-151	ELECTRICITY	2,474.34	0.00
111-53511-171	ELECTRICITY	7,900.58	0.00
111-53511-172	ELECTRICITY	3,426.33	0.00
111-53551-171	STREET LIGHTS	100.40	0.00
111-53561-111	TELEPHONE	235.74	0.00
111-53561-112	TELEPHONE	69.50	0.00
111-53561-114	TELEPHONE	68.00	0.00
111-53561-115	TELEPHONE	37.17	0.00
111-53561-116	TELEPHONE	228.00	0.00
111-53561-121	TELEPHONE	246.24	0.00
111-53561-141	TELEPHONE	361.81	0.00
111-53561-142	TELEPHONE	1,682.07	0.00
111-53561-151	TELEPHONE	552.50	0.00
111-53561-171	TELEPHONE	170.75	0.00
111-53561-172	TELEPHONE	169.25	0.00
111-53631-142	RENT-MACHINES	45.38	0.00
111-53711-114	SCHOOL & CONFERENCE	118.00	0.00
111-53711-171	SCHOOL & CONFERENCE	635.00	0.00
111-53913-112	RECRUITMENT	6,164.14	0.00
212-52111-212	DEPARTMENT SUPPLIES	24,519.24	0.00
212-52511-212	GASOLINE	1,097.16	0.00
212-52521-212	OTHER FUEL	1,709.65	0.00
212-52531-212	OIL & ANTIFREEZE	2,481.24	0.00
212-53111-212	CONTRACTUAL SERVICES	242.34	0.00
212-53441-212	EQUIPMENT MAINTENAN...	142.00	0.00
212-53451-212	VEHICLE MAINTENANCE	149.31	0.00
212-53491-212	STREET MAINTENANCE	1,624.00	0.00
212-53511-212	ELECTRICITY	614.89	0.00
212-53531-212	ELECTRIC POWER	1,910.52	0.00
212-53551-212	STREET LIGHTS	28,009.57	0.00
212-53561-212	TELEPHONE	501.93	0.00
212-54322-212	STREET PROJECTS	202,855.58	0.00
212-54411-212	EQUIPMENT	2,500.00	0.00
213-52111-213	DEPARTMENT SUPPLIES	158.99	0.00
213-52521-213	OTHER FUEL	646.14	0.00
213-53111-213	CONTRACTUAL SERVICES	33.02	0.00
213-53211-213	LEGAL FEES	76.00	0.00
213-53441-213	EQUIPMENT MAINTENAN...	14.32	0.00
213-53511-213	ELECTRICITY	611.11	0.00
213-53561-213	TELEPHONE	69.50	0.00
215-52931-111	INSURED REPAIRS/REPLA...	5,361.33	0.00
216-53111-121	CONTRACTUAL SERVICES	638.90	0.00
216-53551-000	STREET LIGHTS	85.42	0.00
224-52211-114	PUBLICATIONS	29.00	0.00
224-53111-113	CONTRACTUAL SERVICES	23,008.50	0.00
224-53111-114	CONTRACTUAL SERVICES	23,852.50	0.00
311-53195-111	ADMIN COSTS & FEES	1,750.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
621-52111-621	DEPARTMENT SUPPLIES	3,016.03	0.00
621-52411-621	POSTAGE	218.07	218.07
621-52511-621	GASOLINE	8,590.74	0.00
621-53111-621	CONTRACTUAL SERVICES	977.71	0.00
621-53193-621	DISPOSAL FEES	51,487.61	0.00
621-53421-621	BUILDING MAINTENANCE	89.21	0.00
621-53451-621	VEHICLE MAINTENANCE	4,052.67	0.00
621-53511-621	ELECTRICITY	765.76	0.00
621-53561-621	TELEPHONE	228.25	0.00
631-52111-631	DEPARTMENT SUPPLIES	1,515.25	0.00
631-52411-631	POSTAGE	265.14	218.08
631-52511-631	GASOLINE	1,009.61	0.00
631-52521-631	OTHER FUEL	1,380.31	0.00
631-52611-631	CHEMICALS	5,289.75	0.00
631-53111-631	CONTRACTUAL SERVICES	152.77	0.00
631-53441-631	EQUIPMENT MAINTENAN...	7,394.22	0.00
631-53451-631	VEHICLE MAINTENANCE	15.00	0.00
631-53511-631	ELECTRICITY	405.11	0.00
631-53521-631	HEATING FUEL	98.43	0.00
631-53531-631	ELECTRIC POWER	46.29	0.00
631-53561-631	TELEPHONE	136.00	0.00
631-53571-631	CELLULAR PHONE	47.80	0.00
631-53711-631	SCHOOL & CONFERENCE	1,205.96	0.00
641-52111-641	DEPARTMENT SUPPLIES	715.93	0.00
641-52117-641	SAMPLES	444.00	0.00
641-52411-641	POSTAGE	690.44	218.07
641-52511-641	GASOLINE	1,356.79	0.00
641-52521-641	OTHER FUEL	199.21	0.00
641-52611-641	CHEMICALS	1,848.00	0.00
641-53111-641	CONTRACTUAL SERVICES	193.17	0.00
641-53511-641	ELECTRICITY	30.19	0.00
641-53531-641	ELECTRIC POWER	288.29	0.00
641-53561-641	TELEPHONE	102.75	0.00
641-53571-641	CELLULAR PHONE	83.74	0.00
661-53111-661	CONTRACTUAL SERVICES	1,190.27	0.00
661-53561-661	TELEPHONE	34.75	0.00
661-53711-661	SCHOOL & CONFERENCE	75.00	0.00
713-21512	MEDICARE W/H EE PAYAB...	4,080.98	4,080.98
713-21513	FICA W/H EE PAYABLE	15,054.06	15,054.06
713-21514	FED W/H EE PAYABLE	28,825.43	28,825.43
713-21515	STATE W/H EE PAYABLE	29,619.66	29,619.66
713-21517	POL UNION DUES EE PAY	624.00	624.00
713-21518	FIRE UNION DUES EE PAY	210.00	210.00
713-21523	LIFE INS EE PAYABLE	73.04	73.04
713-21524	SMEC EE PAYABLE	238.00	238.00
713-21527	WAGE ATTACHMENT EE ...	222.16	222.16
713-21528	REGULAR RETIRE EE PAY	7,386.07	7,386.07
713-21529	DEFERRED COMP EE PAY	1,325.14	1,325.14
713-21531	RETIRE FIRE EE PAYABLE	2,461.50	2,461.50
713-21533	RETIRE POLICE EE PAY	4,450.41	4,450.41
713-21534	DIS INC INS EE PAYABLE	641.93	641.93
713-21539	CHILD SUPPORT EE PAY	1,863.43	1,863.43
713-21540	YMCA PAY EE	2,021.50	2,021.50
713-21541	HSA EE PAYABLE	12,560.91	12,560.91
713-21712	MEDICARE W/H ER PAYAB...	4,080.98	4,080.98
713-21713	FICA W/H ER PAYABLE	15,054.06	15,054.06
713-21723	LIFE INS ER PAYABLE	771.84	771.84
713-21728	REGULAR RETIRE ER PAY	6,990.38	6,990.38

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
713-21731	RETIRE-FIRE ER PAYABLE	4,128.98	4,128.98
713-21733	RETIRE-POLICE ER PAY	4,283.75	4,283.75
713-21741	HSA ER PAYABLE	1,268.75	1,268.75
721-53111-721	CONTRACTUAL SERVICES	11.75	0.00
721-53561-721	TELEPHONE	34.17	0.00
721-53711-721	SCHOOL & CONFERENCE	695.00	0.00
812-53862-112	CLAIMS EXPENSE	12,042.14	12,042.14
812-53863-112	FLEXIBLE BENFT EXPENSES	185.76	185.76
	Grand Total:	658,306.33	161,503.24

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	643,583.18	161,503.24
1114153421	1,136.76	0.00
1114252114	843.50	0.00
1114253421	2,233.40	0.00
1114253441	389.87	0.00
2117753471	576.94	0.00
2117753511	598.33	0.00
2118652931	5,361.33	0.00
6002053111	1,190.27	0.00
6002053561	34.75	0.00
6002053711	75.00	0.00
7000853111	2,283.00	0.00
	Grand Total:	658,306.33

UTILITY REFUNDS

Refund Review				
Close Form		Print Screen		
Packet: UBPKT01018 - Refunds 5 UBPKT01017 Disconnect				
				Add Edit Delete
Account #	Status	Contact	Service Address	Refund Amount
<input checked="" type="checkbox"/> <u>045-5892-08</u>	Inactive	DENCY RIVERA	1314 14TH AVE SCOTTSBLUFF NE 69361	31.99
<u>020-1879-03</u>	Inactive	ROBERTO AVILA	2426 AVE G SCOTTSBLUFF NE 69361	26.54
<u>015-6219-02</u>	Inactive	HINA ANJUM	571 W 40TH ST SCOTTSBLUFF NE 69361	5.01
<u>020-3947-05</u>	Inactive	SALVADOR R CERVANTES	2111 AVE G SCOTTSBLUFF NE 69361	28.39
<u>005-4768-03</u>	Inactive	JEFF S WINTERS	2401 AVE C SCOTTSBLUFF NE 69361	32.79
<u>060-0715-04</u>	Inactive	ISRAEL C TREVINO	1122 E 7TH ST SCOTTSBLUFF NE 69361	28.87
<u>060-5225-03</u>	Inactive	ALICIA J BANANNO	1110 E 8TH ST SCOTTSBLUFF NE 69361	29.48
<u>020-2971-08</u>	Inactive	ALEX HEITHOLD	810 W 25TH ST SCOTTSBLUFF NE 69361	64.22
<u>005-5859-03</u>	Inactive	DALE R LEMLEY	2518 AVE C SCOTTSBLUFF NE 69361	39.42
<u>025-3768-02</u>	Inactive	JUSTIN A ADAMS	1502 AVE O SCOTTSBLUFF NE 69361	5.17
<u>030-1568-03</u>	Inactive	ROBERT A DARO	1305 W 18TH ST SCOTTSBLUFF NE 69361	4.77
<u>025-4703-04</u>	Inactive	JAMIE L HOUSKEN	1531 AVE N SCOTTSBLUFF NE 69361	11.76
<u>080-0165-01</u>	Inactive	RICHARD KLEAGER	2017 3RD AVE SCOTTSBLUFF NE 69361	4.07
<u>015-6967-03</u>	Inactive	CLARKNATION LLC	416 W 40TH ST SCOTTSBLUFF NE 69361	7.34
<u>015-6968-01</u>	Inactive	CLARKNATION LLC	414 W 40TH ST SCOTTSBLUFF NE 69361	2.99
<u>065-0487-02</u>	Inactive	DIANE CAMPIONE	514 VALLEY VIEW DR SCOTTSBLUFF NE 69	3.76
<u>070-3200-01</u>	Inactive	JODI BENSON	3012 19TH AVE SCOTTSBLUFF NE 69361	0.20
<u>015-4387-01</u>	Inactive	RONALD SCHLUTER	5415 ORIOLE DR SCOTTSBLUFF NE 69361	5.50
Total				
18				\$332.21

City of Scottsbluff, Nebraska

Monday, August 17, 2015

Regular Meeting

Item Claims2

Request for payment of claim by warrants for Water Extension District 105, Reganis 12th Avenue and approve the Resolution.

Staff Contact: Renae Griffiths, Finance Director

Agenda Statement

Item No.

For meeting of: **August 17, 2015**

AGENDA TITLE: Request for payment of claim by warrants for Water Extension District 105, Reganis 12th Avenue.

SUBMITTED BY DEPARTMENT/ORGANIZATION: Finance

PRESENTATION BY: Rick Kuckkahn

SUMMARY EXPLANATION: This is a request for reimbursement of expenses related to engineering by M.C. Schaff & Associates, Inc. in the amount of \$6,458.50 and Infinity Construction in the amount of \$52,173.91 for WD #105.

BOARD/COMMISSION RECOMMENDATION:

STAFF RECOMMENDATION: Recommend that council authorize the City Clerk to issue a warrant for payment of the claims.

EXHIBITS

Resolution Ordinance Contract Minutes Plan/Map

Other (specify) copy of invoice

NOTIFICATION LIST: Yes No Further Instructions

APPROVAL FOR SUBMITTAL: _____
City Manager

Rev 3/1/99CClerk

M.B.
8-11-15



Invoice

Part of the MCS Family of Companies
818 South Beltline Highway East
Scottsbluff, NE 69361
Phone (308) 635-1926
www.mcschaff.com

July 27, 2015
Project No: RM140169-00
Invoice No: 0000015284

City of Scottsbluff
2525 Circle Dr.
Scottsbluff, NE
69361

Project RM140169-00 Reganis 12th Avenue

Professional Services March 21, 2015 through July 24, 2015

Phase	001	Water District 105
Design		\$12,126.00
Expense: NHHS Review Fee		\$ 531.30
Expense: Deeds Filing Fee		\$ 34.00
Inspection		<u>\$ 6,458.50</u>
		\$19,149.80
Less Previously Invoiced		<u>\$12,691.30</u>

Fee		6,458.50
	Total this Phase	\$6,458.50
	Total this Invoice	\$6,458.50

Water District 105

1. Engineering Invoice
(M.C. Schaff)
2. Contractor Pay Estimate No 1
(Infinity Construction)

Due upon receipt - 1.5% per month interest charged on all accounts 30 days past due. Tax ID# 47-0529287

Contractor's Application for Payment No. 1

	Application Period: Work thru July 24, 2015	Application Date: 7/27/2015
To (Owner): City of Scottsbluff	From (Contractor): Infinity Construction	Via (Engineer): M.C. Schaff and Associates
Project: Water District 105	Contract:	
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.: RM140169-00

Application For Payment Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
TOTALS		
NET CHANGE BY CHANGE ORDERS		

1. ORIGINAL CONTRACT PRICE.....	\$ <u>558,870.00</u>
2. Net change by Change Orders.....	\$ _____
3. Current Contract Price (Line 1 ± 2).....	\$ <u>558,870.00</u>
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate).....	\$ <u>554,919.90</u>
5. RETAINAGE:	
a. 5% X \$ <u>54,919.90</u> Work Completed.....	\$ <u>2,746.00</u>
b. 5% X _____ Stored Material.....	\$ _____
c. Total Retainage (Line 5a + Line 5b).....	\$ <u>2,746.00</u>
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c).....	\$ <u>552,173.91</u>
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ _____
8. AMOUNT DUE THIS APPLICATION.....	\$ <u>552,173.91</u>
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above).....	\$ <u>56,696.10</u>

Contractor's Certification

The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By: *Alto Boyer* Date: 7-27-15

Payment of: \$ 552,173.91
(Line 8 or other - attach explanation of the other amount)

is recommended by: *D. O.* 7-27-15
(Engineer) (Date)

Payment of: \$ 552,173.91
(Line 8 or other - attach explanation of the other amount)

is approved by: *Mark Bold* 8-11-15
(Owner) (Date)

Approved by: _____
Funding Agency (if applicable) (Date)

Endorsed by the Construction Specifications Institute.

EJCDC C-620 Contractor's Application for Payment
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Progress Estimate

Contractor's Application

For (contract):								Application Nu			
Water District 105								1			
Application Period:								Application Da			
Work thru July 24, 2015								7/27/2015			
A					B	C	D	E	F	G	
Item		Bid Quantity	Bid Units	Unit Price	Bid Value	Estimated Quantity Installed	Value	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F) B	Balance to Finish (B - F)
Bid Item No.	Description										
1	Mobilization	1	LS	\$ 2,320.00	\$ 2,320.00	1	\$ 2,320.00		\$ 2,320.00	100.0%	\$ -
2	8" PVC Water Main	1000	LF	\$ 23.60	\$ 23,600.00	985	\$ 23,246.00		\$ 23,246.00	98.5%	\$ 354.00
3	6" PVC Water Main	120	LF	\$ 25.00	\$ 3,000.00	85	\$ 2,125.00		\$ 2,125.00	70.8%	\$ 875.00
4	8" NRS Gate Valve & Valve Box	2	EA	\$ 1,600.00	\$ 3,200.00	3	\$ 4,800.00		\$ 4,800.00	150.0%	\$ (1,600.00)
5	Fire Hydrant (5.5' Bury) w/ Auxiliary Valve & Valve Box	2	EA	\$ 3,600.00	\$ 7,200.00	2	\$ 7,200.00		\$ 7,200.00	100.0%	\$ -
6	Remove & Reset Fire Hydrant (5.5' Bury) w/ New Auxiliary Valve &	1	EA	\$ 1,700.00	\$ 1,700.00	1	\$ 1,700.00		\$ 1,700.00	100.0%	\$ -
7	3" Service Connection	1	EA	\$ 740.00	\$ 740.00	1	\$ 740.00		\$ 740.00	100.0%	\$ -
8	2" Service Connection	2	EA	\$ 580.00	\$ 1,160.00	1	\$ 580.00		\$ 580.00	50.0%	\$ 580.00
9	1" Service Connection	7	EA	\$ 400.00	\$ 2,800.00	8	\$ 3,200.00		\$ 3,200.00	114.3%	\$ (400.00)
10	3" Service Line	30	LF	\$ 28.00	\$ 840.00	20	\$ 560.00		\$ 560.00	66.7%	\$ 280.00
11	2" Service Line	50	LF	\$ 25.00	\$ 1,250.00	25	\$ 625.00		\$ 625.00	50.0%	\$ 625.00
12	1" Service Line	280	LF	\$ 14.00	\$ 3,920.00	280	\$ 3,920.00		\$ 3,920.00	100.0%	\$ -
13	Water Fittings	1800	LBS	\$ 3.30	\$ 5,940.00	1183	\$ 3,903.90		\$ 3,903.90	65.7%	\$ 2,036.10
14	Ball Locator	30	EA	\$ 40.00	\$ 1,200.00		\$ -		\$ -		\$ 1,200.00
Totals					\$ 58,870.00		\$ 54,919.90	\$ -	\$ 54,919.90		\$ 3,950.10

Stored Material Summary

Contractor's Application

For (contract):					Application Number:				
Water District 105					1				
Application Period:					Application Date:				
Work thru July 24, 2015					7/27/2015				
A	B	C	D		E	F		G	
Invoice No.	Shop Drawing Transmittal No.	Materials Description	Stored Previously		Stored this Month Amount (\$)	Subtotal (D+E)	Incorporated in Work		Materials Remaining in Storage (\$) (D + E - F)
			Date (Month/Year)	Amount (\$)			Date (Month/Year)	Amount (\$)	
Totals									

EJCDC C-620 Contractor's Application for Payment
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RESOLUTION NO. _____

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

That the claim of M.C. Schaff & Associates, Inc. in the amount of \$6,458.50, being the second pay estimate for Water District #105, is approved and the City Clerk is authorized to issue a warrant for the payment of such claim.

That the claim of Infinity Construction in the amount of \$52,173.91, being the third pay estimate for Water District #105, is approved and the City Clerk is authorized to issue a warrant for the payment of such claim.

Passed and approved this 17th day of August, 2015.

Mayor

ATTEST:

City Clerk

“seal”

City of Scottsbluff, Nebraska

Monday, August 17, 2015

Regular Meeting

Item Claims3

**Request for payment of claim by warrant for Paving District #312,
Reganis 12th Avenue and approve the Resolution.**

Staff Contact: Renae Griffiths, Finance Director

Agenda Statement

Item No.

For meeting of: **August 17, 2015**

AGENDA TITLE: Request for payment of claim by warrant for Paving District #312, Reganis 12th Ave

SUBMITTED BY DEPARTMENT/ORGANIZATION: Finance

PRESENTATION BY: Rick Kuckkahn

SUMMARY EXPLANATION: This is a request for reimbursement of expenses related to engineering services by M.C. Schaff and Associates, Inc. in the amount of \$4,529.75 and Infinity Construction in the amount of \$47,975.00 for PD #312.

BOARD/COMMISSION RECOMMENDATION:

STAFF RECOMMENDATION: Recommend that council authorize the City Clerk to issue a warrant for payment of the claims.

EXHIBITS

Resolution Ordinance Contract Minutes Plan/Map

Other (specify) invoice _____

NOTIFICATION LIST: Yes No Further Instructions

APPROVAL FOR SUBMITTAL: _____
City Manager

Rev 3/1/99CClerk



MB.
8-11-15

Invoice

Part of the MCS Family of Companies
818 South Beltline Highway East
Scottsbluff, NE 69361
Phone (308) 635-1926
www.mcschaff.com

July 27, 2015
Project No: RM140169-00
Invoice No: 0000015283

City of Scottsbluff
2525 Circle Dr.
Scottsbluff, NE
69361

Project RM140169-00 Reganis 12th Avenue Paving District

Professional Services April 18, 2015 through July 24, 2015

Phase 002 Paving District 312

Design \$73,820.50
Inspection 2,135.25
\$75,955.75

Less Previous -71,426.00

Fee **4,529.75**

Total this Phase \$4,529.75

Total this Invoice \$4,529.75

Paving District 312

- 1. Engineering Invoice (M.C. Schaff)*
- 2. Contractor Pay Estimate No 1 (Infinity Construction)*

Due upon receipt - 1.5% per month interest charged on all accounts 30 days past due. Tax ID# 47-0529287

Contractor's Application for Payment No. 1

Application Period: Work thru July 24, 2015		Application Date: 7/27/2015
To (Owner): City of Scottsbluff	From (Contractor): Infinity Construction	Via (Engineer): M.C. Schaff and Associates
Project: Paving District 312	Contract:	
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.: RM140169

Application For Payment Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
TOTALS		
NET CHANGE BY CHANGE ORDERS		

1. ORIGINAL CONTRACT PRICE.....	\$ <u>788,406.00</u>
2. Net change by Change Orders.....	\$ _____
3. Current Contract Price (Line 1 ± 2).....	\$ <u>788,406.00</u>
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate).....	\$ <u>550,500.00</u>
5. RETAINAGE:	
a. 5% X <u>550,500.00</u> Work Completed.....	\$ <u>22,525.00</u>
b. 5% X _____ Stored Material.....	\$ _____
c. Total Retainage (Line 5a + Line 5b).....	\$ <u>22,525.00</u>
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5c).....	\$ <u>47,975.00</u>
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application).....	\$ _____
8. AMOUNT DUE THIS APPLICATION.....	\$ <u>47,975.00</u>
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above).....	\$ <u>740,431.00</u>

Contractor's Certification

The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By: Date: 7-27-15

Payment of: \$ 47,975.00
(Line 8 or other - attach explanation of the other amount)

is recommended by: 7-27-15
(Engineer) (Date)

Payment of: \$ 47,975.00
(Line 8 or other - attach explanation of the other amount)

is approved by: 8-11-15
(Owner) (Date)

Approved by: _____ (Date)
Funding Agency (if applicable)

Progress Estimate

Contractor's Application

For (contract): Paving District 312								Application Number: 1			
Application Period: Work thru July 24, 2015								Application Date: 7/27/2015			
A				B	C	D	E	F		G	
Bid Item No.	Description	Bid Quantity	Bid Units	Unit Price	Bid Value	Estimated Quantity Installed	Value	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F) B	Balance to Finish (B - F)
1	Mobilization	1	LS	\$ 34,000.00	\$ 34,000.00	1	\$ 34,000.00		\$ 34,000.00	100.0%	\$ -
2	Traffic Control	1	LS	\$ 1,000.00	\$ 1,000.00		\$ -		\$ -		\$ 1,000.00
3	Clearing & Grubbing	1	LS	\$ 2,500.00	\$ 2,500.00		\$ -		\$ -		\$ 2,500.00
4	Remove Existing Pavement, Curb, Gutter, Etc	3500	SF	\$ 1.00	\$ 3,500.00		\$ -		\$ -		\$ 3,500.00
5	Remove Storm Drain Pipe	102	LF	\$ 6.00	\$ 612.00		\$ -		\$ -		\$ 612.00
6	Plug Existing Storm Drain Pipe	1	EA	\$ 100.00	\$ 100.00		\$ -		\$ -		\$ 100.00
7	Remove Existing Barrier Rail/Barricade	5	EA	\$ 25.00	\$ 125.00		\$ -		\$ -		\$ 125.00
8	Excavation (Established Quantity)	7500	CY	\$ 3.00	\$ 22,500.00	5500	\$ 16,500.00		\$ 16,500.00	73.3%	\$ 6,000.00
9	Standard Storm Drain Curb Inlet	12	EA	\$ 1,400.00	\$ 16,800.00		\$ -		\$ -		\$ 16,800.00
10	18-Inch RCCP Storm Drain Pipe	1350	LF	\$ 42.00	\$ 56,700.00		\$ -		\$ -		\$ 56,700.00
11	48-Inch Storm Drain Manhole	3	EA	\$ 3,200.00	\$ 9,600.00		\$ -		\$ -		\$ 9,600.00
12	18-Inch Flared End Section	1	EA	\$ 875.00	\$ 875.00		\$ -		\$ -		\$ 875.00
13	Connect to Existing Inlet	1	EA	\$ 1,500.00	\$ 1,500.00		\$ -		\$ -		\$ 1,500.00
14	Remove & Salvage Existing Fire Hydrant & Aux V	2	EA	\$ 800.00	\$ 1,600.00		\$ -		\$ -		\$ 1,600.00
15	Remove 8-Inch Valve	1	EA	\$ 250.00	\$ 250.00		\$ -		\$ -		\$ 250.00
16	8-inch by 6-Inch Reducer	1	EA	\$ 200.00	\$ 200.00		\$ -		\$ -		\$ 200.00
17	Reinstall Fire Hydrant w/Aux. Valve including 6-in	2	EA	\$ 1,200.00	\$ 2,400.00		\$ -		\$ -		\$ 2,400.00
18	Connect to Existing Valve	1	EA	\$ 600.00	\$ 600.00		\$ -		\$ -		\$ 600.00
19	8-Inch x 8-Inch Tee	1	EA	\$ 300.00	\$ 300.00		\$ -		\$ -		\$ 300.00
20	8-Inch Plug	2	EA	\$ 300.00	\$ 600.00		\$ -		\$ -		\$ 600.00
21	8-Inch PVC Water Main	60	LF	\$ 60.00	\$ 3,600.00		\$ -		\$ -		\$ 3,600.00
22	8-Inch by 6-Inch Tee	1	EA	\$ 300.00	\$ 300.00		\$ -		\$ -		\$ 300.00
23	1 1/4-Inch Schedule 40 PVC	2000	LF	\$ 4.00	\$ 8,000.00		\$ -		\$ -		\$ 8,000.00
24	2-Inch Schedule 40 PVC	435	LF	\$ 7.00	\$ 3,045.00		\$ -		\$ -		\$ 3,045.00
25	3-Inch Schedule 40 PVC	15	LF	\$ 20.00	\$ 300.00		\$ -		\$ -		\$ 300.00
26	Street Light Pedestal	15	EA	\$ 200.00	\$ 3,000.00		\$ -		\$ -		\$ 3,000.00
27	Secondary Pedestal	2	EA	\$ 300.00	\$ 600.00		\$ -		\$ -		\$ 600.00
28	8-Inch P.C. Concrete Pavement	9500	SY	\$ 36.25	\$ 344,375.00		\$ -		\$ -		\$ 344,375.00
29	30-Inch P.C. Concrete Curb & Gutter (Catch)	4500	LF	\$ 15.40	\$ 69,300.00		\$ -		\$ -		\$ 69,300.00
30	30-Inch P.C. Concrete Curb & Gutter (Spill)	500	LF	\$ 15.40	\$ 7,700.00		\$ -		\$ -		\$ 7,700.00
31	30-inch P.C. Concrete Truck Apron Curb	200	LF	\$ 15.40	\$ 3,080.00		\$ -		\$ -		\$ 3,080.00
32	4-Inch P.C. Concrete Sidewalk	23000	SF	\$ 3.75	\$ 86,250.00		\$ -		\$ -		\$ 86,250.00
Subtotal (Page 2)					\$ 685,312.00		\$ 50,500.00	\$ -	\$ 50,500.00		\$ 634,812.00

EJCDC C-620 Contractor's Application for Payment
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Progress Estimate

Contractor's Application

For (contract): Paving District 312							Application Number: 1				
Application Period: Work thru July 24, 2015							Application Date: 7/27/2015				
A				B	C	D	E	F		G	
Item		Bid Quantity	Bid Units	Unit Price	Bid Value	Estimated Quantity Installed	Value	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F) B	Balance to Finish (B - F)
Bid Item No.	Description										
33	Handicap Ramp	27	EA	\$ 600.00	\$ 16,200.00		\$ -		\$ -		\$ 16,200.00
34	15-Foot Intersection Radius	1	EA	\$ 1,320.00	\$ 1,320.00		\$ -		\$ -		\$ 1,320.00
35	20-Foot Intersection Radius	11	EA	\$ 1,650.00	\$ 18,150.00		\$ -		\$ -		\$ 18,150.00
36	30-Foot Intersection Radius	2	EA	\$ 2,400.00	\$ 4,800.00		\$ -		\$ -		\$ 4,800.00
37	4-Foot P.C. Concrete Valley Gutter	26	LF	\$ 34.00	\$ 884.00		\$ -		\$ -		\$ 884.00
38	8-Inch P.C. Stamped & Colored Concrete	4600	SF	\$ 8.00	\$ 36,800.00		\$ -		\$ -		\$ 36,800.00
39	Adjust Curb Stop/Meter Pit to Grade	9	EA	\$ 100.00	\$ 900.00		\$ -		\$ -		\$ 900.00
40	Adjust Manhole to Grade	2	EA	\$ 300.00	\$ 600.00		\$ -		\$ -		\$ 600.00
41	Adjust Water Valve to Grade	5	EA	\$ 100.00	\$ 500.00		\$ -		\$ -		\$ 500.00
42	4-Inch Yellow Wet Reflective Preformed Pavement M	2900	LF	\$ 4.20	\$ 12,180.00		\$ -		\$ -		\$ 12,180.00
43	6-Inch White Wet Reflective Preformed Pavement M	100	LF	\$ 6.00	\$ 600.00		\$ -		\$ -		\$ 600.00
44	12-Inch Yellow Preformed Pavement Marking, Type 4	50	LF	\$ 12.00	\$ 600.00		\$ -		\$ -		\$ 600.00
45	12-Inch White Preformed Pavement Marking, Type 4	50	LF	\$ 12.00	\$ 600.00		\$ -		\$ -		\$ 600.00
46	24-Inch White Preformed Pavement Marking, Type 4	260	LF	\$ 22.00	\$ 5,720.00		\$ -		\$ -		\$ 5,720.00
47	White Left Turn Arrow Wet Reflective Preformed Pa	2	EA	\$ 420.00	\$ 840.00		\$ -		\$ -		\$ 840.00
48	Seeding & Mulching	1	ACRE	\$ 2,400.00	\$ 2,400.00		\$ -		\$ -		\$ 2,400.00
Subtotal (Page 3)					\$ 103,094.00		\$ -	\$ -	\$ -		\$ 103,094.00
Totals					\$ 788,406.00		\$ 50,500.00	\$ -	\$ 50,500.00	6.4%	\$ 737,906.00

RESOLUTION NO. _____

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

That the claim of M.C. Schaff and Associates, Inc. in the amount of \$4,529.75, being the second pay estimate for Paving District #312, is approved and the City Clerk is authorized to issue a warrant for the payment of such claim.

That the claim of Infinity Construction in the amount of \$47,975.00, being the third pay estimate for Paving District #312, is approved and the City Clerk is authorized to issue a warrant for the payment of such claim.

Passed and approved this 17th day of August, 2015.

Mayor

ATTEST:

City Clerk

“seal”

City of Scottsbluff, Nebraska
Monday, August 17, 2015
Regular Meeting

Item Finance1

Council to receive the July 2015 Financial Report.

Staff Contact: Renae Griffiths, Finance Director

City of Scottsbluff

Fund Equity in Cash July 31, 2015

Fund	Fund #	2 YRS PRIOR July 31, 2013	PRIOR YEAR July 31, 2014	PRIOR MONTH June 30, 2015	CURRENT MONTH July 31, 2015
General	111	\$ 3,741,514.13	\$ 3,326,765.31	\$ 3,554,698.77	\$ 3,031,326.67
Regional Library	211	33,016.71	39,731.44	33,826.04	33,835.26
Transportation	212	2,049,282.33	1,740,172.44	4,174,835.53	2,897,009.71
Cemetery	213	9,330.41	3,922.28	19,776.37	3,629.72
Cemetery Perp Care	214	395,240.46	447,078.40	506,257.81	511,470.81
Special Projects	215	511,802.63	635,128.66	487,476.04	506,587.35
Business Improvement	216	138,594.22	185,795.54	216,951.99	216,923.29
Public Safety	218	318,944.68	224,461.47	295,021.65	299,964.77
Scb Industrial Sites	219	50,429.48	48,141.56	58,272.06	58,287.94
Keno	223	77,367.09	117,914.89	167,501.13	178,276.50
Economic Development	224	5,069,066.51	5,391,192.54	5,420,876.79	5,482,947.75
Mutual Fire Organization	225	397,750.05	474,736.70	71,898.83	71,918.42
Debt Service	311	3,924,314.56	3,768,463.43	3,435,714.88	3,443,122.02
TIF	321	376,480.84	265,987.43	165,282.55	165,327.58
CDBG	411	42,623.07	42,599.81	42,780.05	42,791.71
Leasing Corporation	412	7,619.25	7,616.34	7,628.53	7,630.61
Capital Projects	511	-	33,690.24	92,330.46	93,729.26
Environmental Services	621	561,584.92	333,159.73	489,668.36	546,911.09
Wastewater	631	1,729,623.99	1,602,177.42	1,710,489.63	1,836,581.46
Water	641	1,340,941.49	1,849,073.66	1,350,099.28	1,409,977.31
Electric	651	1,339,345.68	1,372,998.03	1,348,117.57	1,348,678.67
Stormwater	661	362,428.16	467,472.51	540,953.06	529,013.41
GIS	721	62,889.99	50,312.97	45,446.95	36,889.23
Unemployment Comp	811	23,266.80	53,146.30	68,471.47	68,490.13
Health Insurance	812	655,989.16	650,513.68	1,031,705.09	1,059,552.44
TOTAL		\$ 23,219,446.61	\$ 23,132,252.78	\$ 25,336,080.89	\$ 23,880,873.11

Actual to budget rev c/y & p/y - ALL FUNDS



	2012-2013 YTD Activity	2013-2014 YTD Activity	2014-2015 Budget	July 2014-2015 MTD Activity	2014-2015 YTD Activity	2014-2015 Budget Remaining	% Budget Remaining
<u>111 - GENERAL</u>							
400 - Taxes	4,201,072.92	4,124,715.02	5,194,873.00	394,700.11	4,296,160.55	898,712.45	17 %
412 - Intergovernmental	66,990.14	80,625.11	0.00	3,524.34	28,971.83	-28,971.83	0 %
420 - Charges for Services	447,486.62	484,115.43	512,663.00	62,902.25	421,106.09	91,556.91	18 %
460 - Investment Income	12,539.22	8,991.27	9,000.00	825.65	9,215.31	-215.31	-2 %
470 - Miscellaneous Revenues	117,375.53	78,871.29	42,500.00	2,416.07	69,408.91	-26,908.91	-63 %
480 - Other Financing Uses	2,520,348.15	2,275,967.07	2,577,000.00	0.00	2,153,458.53	423,541.47	16 %
111 - GENERAL Totals:	7,365,812.58	7,053,285.19	8,336,036.00	464,368.42	6,978,321.22	0.00	16 %
<u>211 - REGIONAL LIBRARY</u>							
450 - Contributions & Donations	30,000.00	0.00	0.00	0.00	0.00	0.00	0 %
460 - Investment Income	128.54	91.25	100.00	9.22	98.66	1.34	1 %
470 - Miscellaneous Revenues	3,944.40	27,917.56	1,000.00	0.00	3,995.48	-2,995.48	-300 %
211 - REGIONAL LIBRARY Totals:	34,072.94	28,008.81	1,100.00	9.22	4,094.14	0.00	-272 %
<u>212 - TRANSPORTATION</u>							
400 - Taxes	1,982,490.24	2,066,996.83	2,550,938.00	208,494.59	2,156,119.23	394,818.77	15 %
412 - Intergovernmental	500.00	0.00	0.00	0.00	36,993.77	-36,993.77	0 %
420 - Charges for Services	1,413.25	140.50	2,500.00	5,924.00	6,738.50	-4,238.50	-170 %
460 - Investment Income	6,601.03	4,012.83	5,000.00	789.09	6,831.43	-1,831.43	-37 %
470 - Miscellaneous Revenues	30,866.00	28,712.37	1,000.00	30.45	1,908.25	-908.25	-91 %
480 - Other Financing Uses	0.00	0.00	0.00	0.00	2,316,700.00	-2,316,700.00	0 %
212 - TRANSPORTATION Totals:	2,021,870.52	2,099,862.53	2,559,438.00	215,238.13	4,525,291.18	0.00	-77 %
<u>213 - CEMETERY</u>							
420 - Charges for Services	37,815.00	34,330.00	44,500.00	3,425.00	37,405.00	7,095.00	16 %
460 - Investment Income	15.11	27.73	50.00	0.99	27.17	22.83	46 %
470 - Miscellaneous Revenues	40,245.20	37,833.67	41,000.00	4,585.00	31,075.00	9,925.00	24 %
480 - Other Financing Uses	70,000.00	99,950.00	100,000.00	0.00	70,000.00	30,000.00	30 %
213 - CEMETERY Totals:	148,075.31	172,141.40	185,550.00	8,010.99	138,507.17	0.00	25 %
<u>214 - CEMETARY PERPETUAL CARE</u>							
400 - Taxes	99,882.85	110,203.90	163,000.00	3,723.69	115,347.50	47,652.50	29 %

	2012-2013 YTD Activity	2013-2014 YTD Activity	2014-2015 Budget	July 2014-2015 MTD Activity	2014-2015 YTD Activity	2014-2015 Budget Remaining	% Budget Remaining
420 - Charges for Services	15,150.00	17,100.00	18,000.00	1,350.00	14,700.00	3,300.00	18 %
460 - Investment Income	1,268.92	1,057.55	1,200.00	139.31	1,330.21	-130.21	-11 %
214 - CEMETARY PERPETUAL CARE Totals:	116,301.77	128,361.45	182,200.00	5,213.00	131,377.71	0.00	28 %
<u>215 - SPECIAL PROJECTS</u>							
412 - Intergovernmental	102,467.42	73,973.33	0.00	1,210.00	27,117.84	-27,117.84	0 %
420 - Charges for Services	14,890.00	14,935.00	0.00	13,500.00	13,900.00	-13,900.00	0 %
450 - Contributions & Donations	3,790.00	35.00	0.00	0.00	531.12	-531.12	0 %
460 - Investment Income	1,757.92	1,509.91	1,500.00	137.98	1,319.84	180.16	12 %
470 - Miscellaneous Revenues	174,945.82	1,834.90	500,000.00	18,019.29	56,128.06	443,871.94	89 %
215 - SPECIAL PROJECTS Totals:	297,851.16	92,288.14	501,500.00	32,867.27	98,996.86	0.00	80 %
<u>216 - BUSINESS IMPROVEMENT</u>							
400 - Taxes	38,025.92	40,751.13	54,340.00	636.53	35,852.34	18,487.66	34 %
412 - Intergovernmental	5,000.00	0.00	0.00	0.00	0.00	0.00	0 %
460 - Investment Income	434.26	416.51	450.00	59.09	559.38	-109.38	-24 %
470 - Miscellaneous Revenues	3,942.42	0.00	0.00	0.00	0.00	0.00	0 %
216 - BUSINESS IMPROVEMENT Totals:	47,402.60	41,167.64	54,790.00	695.62	36,411.72	0.00	34 %
<u>218 - PUBLIC SAFETY</u>							
400 - Taxes	149,460.60	148,566.88	216,000.00	4,861.42	150,425.76	65,574.24	30 %
412 - Intergovernmental	5,242.50	0.00	0.00	0.00	0.00	0.00	0 %
460 - Investment Income	1,052.68	598.50	750.00	81.70	767.89	-17.89	-2 %
218 - PUBLIC SAFETY Totals:	155,755.78	149,165.38	216,750.00	4,943.12	151,193.65	0.00	30 %
<u>219 - INDUSTRIAL SITES</u>							
460 - Investment Income	188.08	121.93	150.00	15.88	159.86	-9.86	-7 %
470 - Miscellaneous Revenues	0.00	0.00	2,500.00	0.00	14,206.20	-11,706.20	-468 %
219 - INDUSTRIAL SITES Totals:	188.08	121.93	2,650.00	15.88	14,366.06	0.00	-442 %
<u>223 - KENO</u>							
412 - Intergovernmental	10,364.59	837.45	0.00	5,000.00	5,000.00	-5,000.00	0 %
460 - Investment Income	249.01	243.26	250.00	48.56	423.57	-173.57	-69 %
470 - Miscellaneous Revenues	46,455.73	52,637.16	57,600.00	6,181.21	60,178.19	-2,578.19	-4 %
223 - KENO Totals:	57,069.33	53,717.87	57,850.00	11,229.77	65,601.76	0.00	-13 %

	2012-2013 YTD Activity	2013-2014 YTD Activity	2014-2015 Budget	July 2014-2015 MTD Activity	2014-2015 YTD Activity	2014-2015 Budget Remaining	% Budget Remaining
<u>224 - ECONOMIC DEVELOPMENT</u>							
400 - Taxes	818,674.29	778,350.32	900,000.00	82,667.17	822,357.38	77,642.62	9 %
460 - Investment Income	15,497.03	13,171.17	16,000.00	1,493.44	15,417.53	582.47	4 %
470 - Miscellaneous Revenues	1,012,541.06	34,094.99	0.00	2,922.56	20,711.97	-20,711.97	0 %
224 - ECONOMIC DEVELOPMENT Totals:	1,846,712.38	825,616.48	916,000.00	87,083.17	858,486.88	0.00	6 %
<u>225 - MUTUAL FIRE</u>							
412 - Intergovernmental	52,250.00	0.00	0.00	0.00	0.00	0.00	0 %
460 - Investment Income	1,276.81	1,118.01	1,250.00	19.59	677.14	572.86	46 %
470 - Miscellaneous Revenues	90,200.97	88,858.63	88,860.00	0.00	88,256.16	603.84	1 %
225 - MUTUAL FIRE Totals:	143,727.78	89,976.64	90,110.00	19.59	88,933.30	0.00	1 %
<u>311 - DEBT SERVICE</u>							
400 - Taxes	480,719.00	458,004.38	665,330.00	10,969.30	470,435.61	194,894.39	29 %
460 - Investment Income	12,849.21	8,998.02	12,000.00	937.84	9,746.86	2,253.14	19 %
470 - Miscellaneous Revenues	83,452.06	25,061.85	12,500.00	0.00	9,565.70	2,934.30	23 %
480 - Other Financing Uses	152,881.98	0.00	2,000,000.00	0.00	0.00	2,000,000.00	100 %
311 - DEBT SERVICE Totals:	729,902.25	492,064.25	2,689,830.00	11,907.14	489,748.17	0.00	82 %
<u>321 - TIF PROJECTS</u>							
400 - Taxes	31,195.77	34,343.48	18,000.00	0.00	26,202.78	-8,202.78	-46 %
460 - Investment Income	1,334.44	651.18	800.00	45.03	458.27	341.73	43 %
480 - Other Financing Uses	0.00	0.00	300,000.00	0.00	0.00	300,000.00	100 %
321 - TIF PROJECTS Totals:	32,530.21	34,994.66	318,800.00	45.03	26,661.05	0.00	92 %
<u>411 - CDBG</u>							
460 - Investment Income	150.77	105.92	0.00	11.66	119.06	-119.06	0 %
411 - CDBG Totals:	150.77	105.92	0.00	11.66	119.06	0.00	0 %
<u>412 - LEASE CORPORATION</u>							
460 - Investment Income	26.70	18.94	20.00	2.08	21.25	-1.25	-6 %
480 - Other Financing Uses	719,131.25	644,580.00	633,539.00	0.00	633,540.00	-1.00	0 %
412 - LEASE CORPORATION Totals:	719,157.95	644,598.94	633,559.00	2.08	633,561.25	0.00	0 %
<u>511 - CAPITAL PROJECTS FUND</u>							
400 - Taxes	0.00	33,653.54	55,000.00	1,373.27	42,696.17	12,303.83	22 %

	2012-2013 YTD Activity	2013-2014 YTD Activity	2014-2015 Budget	July 2014-2015 MTD Activity	2014-2015 YTD Activity	2014-2015 Budget Remaining	% Budget Remaining
460 - Investment Income	0.00	36.70	10.00	25.53	206.53	-196.53	-1,965 %
511 - CAPITAL PROJECTS FUND Totals:	0.00	33,690.24	55,010.00	1,398.80	42,902.70	0.00	22 %
<u>621 - ENVIRONMENTAL SERVICES</u>							
412 - Intergovernmental	11,390.00	0.00	0.00	0.00	0.00	0.00	0 %
420 - Charges for Services	1,811,947.45	2,018,702.84	2,364,000.00	143,555.36	1,980,199.56	383,800.44	16 %
460 - Investment Income	1,510.36	958.73	1,200.00	148.97	1,127.12	72.88	6 %
470 - Miscellaneous Revenues	488.40	2,050.00	0.00	10.00	1,517.85	-1,517.85	0 %
621 - ENVIRONMENTAL SERVICES Totals:	1,825,336.21	2,021,711.57	2,365,200.00	143,714.33	1,982,844.53	0.00	16 %
<u>631 - WASTEWATER</u>							
412 - Intergovernmental	0.00	0.00	0.00	0.00	148,388.27	-148,388.27	0 %
420 - Charges for Services	2,135,473.17	2,159,417.21	2,602,721.00	169,366.62	1,997,472.32	605,248.68	23 %
440 - Rents	482.00	300.00	300.00	0.00	300.00	0.00	0 %
460 - Investment Income	7,158.31	4,718.41	4,500.00	500.25	4,671.55	-171.55	-4 %
470 - Miscellaneous Revenues	4,444.00	8,632.00	0.00	0.00	5,629.70	-5,629.70	0 %
480 - Other Financing Uses	0.00	0.00	0.00	0.00	20,684.00	-20,684.00	0 %
631 - WASTEWATER Totals:	2,147,557.48	2,173,067.62	2,607,521.00	169,866.87	2,177,145.84	0.00	17 %
<u>641 - WATER</u>							
420 - Charges for Services	1,417,465.56	1,472,827.25	1,895,660.00	86,523.88	1,340,510.53	555,149.47	29 %
440 - Rents	15,980.00	14,180.00	18,096.00	3,108.00	29,980.00	-11,884.00	-66 %
460 - Investment Income	4,457.37	4,361.58	4,000.00	384.05	4,602.94	-602.94	-15 %
470 - Miscellaneous Revenues	17,236.35	11,425.00	5,000.00	8,795.37	36,183.98	-31,183.98	-624 %
641 - WATER Totals:	1,455,139.28	1,502,793.83	1,922,756.00	98,811.30	1,411,277.45	0.00	27 %
<u>651 - ELECTRIC</u>							
460 - Investment Income	9,893.61	6,990.97	8,500.00	561.10	6,210.57	2,289.43	27 %
470 - Miscellaneous Revenues	2,099,284.85	2,128,967.07	2,430,000.00	0.00	2,006,458.53	423,541.47	17 %
651 - ELECTRIC Totals:	2,109,178.46	2,135,958.04	2,438,500.00	561.10	2,012,669.10	0.00	17 %
<u>661 - STORMWATER</u>							
412 - Intergovernmental	22,930.00	22,930.00	28,759.00	0.00	49,757.00	-20,998.00	-73 %
420 - Charges for Services	14,855.33	15,865.74	19,370.00	2,133.88	24,159.51	-4,789.51	-25 %
460 - Investment Income	1,674.36	1,115.89	1,200.00	144.09	1,408.35	-208.35	-17 %
470 - Miscellaneous Revenues	1,185.00	14,735.47	40,000.00	0.00	0.00	40,000.00	100 %

	2012-2013 YTD Activity	2013-2014 YTD Activity	2014-2015 Budget	July 2014-2015 MTD Activity	2014-2015 YTD Activity	2014-2015 Budget Remaining	% Budget Remaining
480 - Other Financing Uses	50,000.00	50,000.00	50,000.00	0.00	50,000.00	0.00	0 %
661 - STORMWATER Totals:	90,644.69	104,647.10	139,329.00	2,277.97	125,324.86	0.00	10 %
<u>713 - CASH & INVESTMENT POOL</u>							
470 - Miscellaneous Revenues	12.77	-25.62	0.00	-5.00	-119.55	119.55	0 %
713 - CASH & INVESTMENT POOL Totals:	12.77	-25.62	0.00	-5.00	-119.55	0.00	0 %
<u>721 - GIS SERVICES</u>							
460 - Investment Income	194.14	119.40	150.00	10.05	102.56	47.44	32 %
470 - Miscellaneous Revenues	4.50	100.00	0.00	0.00	0.00	0.00	0 %
480 - Other Financing Uses	108,750.02	107,610.02	109,800.00	193.75	106,470.02	3,329.98	3 %
721 - GIS SERVICES Totals:	108,948.66	107,829.42	109,950.00	203.80	106,572.58	0.00	3 %
<u>811 - UNEMPLOYMENT COMP</u>							
460 - Investment Income	83.00	132.17	160.00	18.66	190.55	-30.55	-19 %
470 - Miscellaneous Revenues	0.00	0.00	14,963.00	0.00	0.00	14,963.00	100 %
811 - UNEMPLOYMENT COMP Totals:	83.00	132.17	15,123.00	18.66	190.55	0.00	99 %
<u>812 - HEALTH INSURANCE</u>							
460 - Investment Income	2,114.65	1,443.90	1,500.00	288.60	2,412.78	-912.78	-61 %
470 - Miscellaneous Revenues	1,476,123.94	2,410,909.83	1,934,500.00	157,313.91	1,556,769.06	377,730.94	20 %
812 - HEALTH INSURANCE Totals:	1,478,238.59	2,412,353.73	1,936,000.00	157,602.51	1,559,181.84	0.00	19 %



Actual to budget c/y & p/y - GENERAL FUND

	2012-2013 YTD Activity	2013-2014 YTD Activity	2014-2015 Budget	July 2014-2015 MTD Activity	2014-2015 YTD Activity	2014-2015 Budget Remaining	% Budget Remaining
111 - GENERAL							
111 - FINANCE							
500 - Personnel	82,722.12	90,551.93	120,484.00	11,872.46	98,169.87	22,314.13	19 %
503 - Supplies	9,345.87	12,641.35	22,248.00	1,217.29	9,088.22	13,159.78	59 %
504 - Contract Services	27,947.50	41,738.10	43,470.00	1,703.40	39,295.19	4,174.81	10 %
550 - Capital Outlay	64,520.30	102,139.65	0.00	0.00	0.00	0.00	0 %
570 - Other Financing Uses	0.00	4,000.00	4,000.00	0.00	4,000.00	0.00	0 %
111 - FINANCE Totals:	184,535.79	251,071.03	190,202.00	14,793.15	150,553.28	39,648.72	21 %
112 - PERSONNEL							
500 - Personnel	10,625.34	11,822.08	15,085.00	1,679.77	12,643.76	2,441.24	16 %
503 - Supplies	4,125.42	4,071.79	7,800.00	190.00	4,204.40	3,595.60	46 %
504 - Contract Services	15,104.59	18,747.47	25,445.00	1,357.21	11,990.49	13,454.51	53 %
112 - PERSONNEL Totals:	29,855.35	34,641.34	48,330.00	3,226.98	28,838.65	19,491.35	40 %
113 - COUNCIL							
500 - Personnel	17,041.29	17,241.64	21,100.00	2,434.47	17,852.78	3,247.22	15 %
503 - Supplies	774.10	1,518.00	2,600.00	0.00	1,684.16	915.84	35 %
504 - Contract Services	2,296.94	2,119.63	2,950.00	0.00	1,494.18	1,455.82	49 %
570 - Other Financing Uses	7,385.00	0.00	250,000.00	0.00	435,382.50	-185,382.50	-74 %
113 - COUNCIL Totals:	27,497.33	20,879.27	276,650.00	2,434.47	456,413.62	-179,763.62	-65 %
114 - CITY MANAGER							
500 - Personnel	18,805.83	28,297.77	34,680.00	3,918.80	29,398.88	5,281.12	15 %
503 - Supplies	4,625.83	25,473.59	53,700.00	4,790.73	29,588.89	24,111.11	45 %
504 - Contract Services	78,807.05	70,134.60	122,200.00	24,309.68	74,349.46	47,850.54	39 %
114 - CITY MANAGER Totals:	102,238.71	123,905.96	210,580.00	33,019.21	133,337.23	77,242.77	37 %
115 - CITY CLERK							
500 - Personnel	10,453.88	11,439.19	13,965.00	1,538.39	11,729.62	2,235.38	16 %
503 - Supplies	183.29	377.93	2,150.00	0.00	338.58	1,811.42	84 %
504 - Contract Services	6,897.55	6,417.69	14,700.00	479.35	6,955.77	7,744.23	53 %
115 - CITY CLERK Totals:	17,534.72	18,234.81	30,815.00	2,017.74	19,023.97	11,791.03	38 %
116 - MIS							

	2012-2013 YTD Activity	2013-2014 YTD Activity	2014-2015 Budget	July 2014-2015 MTD Activity	2014-2015 YTD Activity	2014-2015 Budget Remaining	% Budget Remaining
503 - Supplies	12,407.28	27,333.42	38,500.00	300.00	17,060.11	21,439.89	56 %
504 - Contract Services	12,821.76	25,031.37	20,700.00	315.99	14,161.72	6,538.28	32 %
116 - MIS Totals:	25,229.04	52,364.79	59,200.00	615.99	31,221.83	27,978.17	47 %
121 - DEVELOPMENT SERVICES							
500 - Personnel	297,475.63	303,863.98	421,130.00	45,992.13	325,469.29	95,660.71	23 %
503 - Supplies	6,142.54	4,000.96	10,679.00	1,001.50	4,791.13	5,887.87	55 %
504 - Contract Services	32,092.99	33,614.23	81,170.00	3,549.48	63,424.06	17,745.94	22 %
570 - Other Financing Uses	7,000.00	7,000.00	7,000.00	0.00	7,000.00	0.00	0 %
121 - DEVELOPMENT SERVICES Totals:	342,711.16	348,479.17	519,979.00	50,543.11	400,684.48	119,294.52	23 %
141 - FIRE							
500 - Personnel	1,057,071.26	1,113,556.27	1,401,863.00	143,595.64	1,197,394.09	204,468.91	15 %
503 - Supplies	33,798.15	25,345.37	49,903.00	3,269.38	25,719.11	24,183.89	48 %
504 - Contract Services	58,787.50	52,477.11	71,613.00	6,477.04	56,702.22	14,910.78	21 %
550 - Capital Outlay	6,723.18	0.00	0.00	0.00	0.00	0.00	0 %
141 - FIRE Totals:	1,156,380.09	1,191,378.75	1,523,379.00	153,342.06	1,279,815.42	243,563.58	16 %
142 - POLICE							
500 - Personnel	1,983,897.35	2,271,980.98	2,738,060.00	291,382.39	2,283,547.68	454,512.32	17 %
503 - Supplies	91,900.26	103,882.66	118,886.00	11,409.60	85,014.70	33,871.30	28 %
504 - Contract Services	276,285.69	360,809.70	390,985.00	20,485.22	337,975.75	53,009.25	14 %
550 - Capital Outlay	17,580.00	0.00	0.00	0.00	0.00	0.00	0 %
570 - Other Financing Uses	0.00	228,049.84	50,000.00	0.00	50,000.00	0.00	0 %
142 - POLICE Totals:	2,369,663.30	2,964,723.18	3,297,931.00	323,277.21	2,756,538.13	541,392.87	16 %
143 - EMERGENCY MANAGEMENT							
500 - Personnel	71,866.25	76,906.37	93,698.00	7,976.78	84,681.96	9,016.04	10 %
503 - Supplies	743.94	159.13	8,335.00	513.87	1,049.70	7,285.30	87 %
504 - Contract Services	377.42	319.65	1,850.00	288.76	1,323.16	526.84	28 %
143 - EMERGENCY MANAGEMENT Totals:	72,987.61	77,385.15	103,883.00	8,779.41	87,054.82	16,828.18	16 %
151 - LIBRARY							
500 - Personnel	384,115.13	401,553.49	505,114.00	55,487.58	408,559.70	96,554.30	19 %
503 - Supplies	59,958.43	50,874.21	69,053.00	5,987.49	46,645.28	22,407.72	32 %
504 - Contract Services	57,476.91	62,699.72	87,633.00	14,051.18	75,337.83	12,295.17	14 %

	2012-2013 YTD Activity	2013-2014 YTD Activity	2014-2015 Budget	July 2014-2015 MTD Activity	2014-2015 YTD Activity	2014-2015 Budget Remaining	% Budget Remaining
550 - Capital Outlay	0.00	6,437.50	0.00	0.00	0.00	0.00	0 %
570 - Other Financing Uses	32,882.70	0.00	0.00	0.00	0.00	0.00	0 %
151 - LIBRARY Totals:	534,433.17	521,564.92	661,800.00	75,526.25	530,542.81	131,257.19	20 %
171 - PARKS							
500 - Personnel	521,448.88	578,321.57	722,395.00	89,158.06	566,397.31	155,997.69	22 %
503 - Supplies	48,726.75	55,281.61	59,252.00	6,603.35	52,831.88	6,420.12	11 %
504 - Contract Services	173,028.99	171,182.76	211,048.00	26,108.89	216,813.68	-5,765.68	-3 %
550 - Capital Outlay	1,390.98	188,170.24	100,000.00	0.00	15,761.90	84,238.10	84 %
171 - PARKS Totals:	744,595.60	992,956.18	1,092,695.00	121,870.30	851,804.77	240,890.23	22 %
172 - RECREATION							
500 - Personnel	193,517.30	217,159.43	277,143.00	65,908.54	193,163.81	83,979.19	30 %
503 - Supplies	26,931.92	24,976.68	43,027.00	7,502.16	21,937.16	21,089.84	49 %
504 - Contract Services	128,578.18	503,043.44	529,085.00	133,399.50	506,044.09	23,040.91	4 %
550 - Capital Outlay	60,682.72	167,452.00	0.00	0.00	0.00	0.00	0 %
570 - Other Financing Uses	0.00	0.00	0.00	16,523.00	42,801.00	-42,801.00	0 %
172 - RECREATION Totals:	409,710.12	912,631.55	849,255.00	223,333.20	763,946.06	85,308.94	10 %
191 - NON-DEPARTMENTAL							
504 - Contract Services	492,808.27	0.00	0.00	0.00	0.00	0.00	0 %
550 - Capital Outlay	255.00	0.00	0.00	0.00	0.00	0.00	0 %
570 - Other Financing Uses	288,063.30	0.00	0.00	0.00	0.00	0.00	0 %
191 - NON-DEPARTMENTAL Totals:	781,126.57	0.00	0.00	0.00	0.00	0.00	0 %
111 - GENERAL Totals:	6,798,498.56	7,510,216.10	8,864,699.00	1,012,779.08	7,489,775.07	0.00	16 %



Actual to budget c/y & p/y - ALL FUNDS

	2012-2013 YTD Activity	2013-2014 YTD Activity	2014-2015 Budget	July 2014-2015 MTD Activity	2014-2015 YTD Activity	2014-2015 Budget Remaining	% Budget Remaining
<u>111 - GENERAL</u>							
500 - Personnel	4,649,040.26	5,122,694.70	6,364,717.00	720,945.01	5,229,008.75	1,135,708.25	18 %
503 - Supplies	299,663.78	335,936.70	486,133.00	42,785.37	299,953.32	186,179.68	38 %
504 - Contract Services	1,363,311.34	1,348,335.47	1,602,849.00	232,525.70	1,405,867.60	196,981.40	12 %
550 - Capital Outlay	151,152.18	464,199.39	100,000.00	0.00	15,761.90	84,238.10	84 %
570 - Other Financing Uses	335,331.00	239,049.84	311,000.00	16,523.00	539,183.50	-228,183.50	-73 %
111 - GENERAL Totals:	6,798,498.56	7,510,216.10	8,864,699.00	1,012,779.08	7,489,775.07	0.00	16 %
<u>211 - REGIONAL LIBRARY</u>							
503 - Supplies	15,214.94	18,519.30	21,000.00	0.00	9,723.45	11,276.55	54 %
504 - Contract Services	0.00	0.00	3,000.00	0.00	0.00	3,000.00	100 %
211 - REGIONAL LIBRARY Totals:	15,214.94	18,519.30	24,000.00	0.00	9,723.45	0.00	59 %
<u>212 - TRANSPORTATION</u>							
500 - Personnel	705,047.98	767,728.85	993,305.00	100,275.36	791,434.12	201,870.88	20 %
503 - Supplies	208,698.64	202,358.55	285,950.00	30,787.33	241,344.23	44,605.77	16 %
504 - Contract Services	413,173.99	446,730.33	838,107.00	53,878.97	484,479.29	353,627.71	42 %
550 - Capital Outlay	148,492.54	290,829.35	660,000.00	1,308,073.85	1,513,246.35	-853,246.35	-129 %
560 - Debt Service	244,166.25	242,991.25	241,405.00	0.00	241,405.00	0.00	0 %
570 - Other Financing Uses	49,187.39	48,902.51	152,000.00	48.44	48,617.52	103,382.48	68 %
212 - TRANSPORTATION Totals:	1,768,766.79	1,999,540.84	3,170,767.00	1,493,063.95	3,320,526.51	0.00	-5 %
<u>213 - CEMETERY</u>							
500 - Personnel	108,108.83	118,806.63	150,000.00	20,540.25	125,728.54	24,271.46	16 %
503 - Supplies	11,687.99	15,545.84	19,695.00	2,379.17	9,026.37	10,668.63	54 %
504 - Contract Services	11,380.08	14,150.53	23,758.00	1,563.47	15,754.71	8,003.29	34 %
550 - Capital Outlay	0.00	30,367.14	0.00	0.00	0.00	0.00	0 %
213 - CEMETERY Totals:	131,176.90	178,870.14	193,453.00	24,482.89	150,509.62	0.00	22 %
<u>214 - CEMETARY PERPETUAL CARE</u>							
504 - Contract Services	0.00	0.00	250,000.00	0.00	0.00	250,000.00	100 %
570 - Other Financing Uses	70,000.00	99,950.00	100,000.00	0.00	70,000.00	30,000.00	30 %
214 - CEMETARY PERPETUAL CARE Totals:	70,000.00	99,950.00	350,000.00	0.00	70,000.00	0.00	80 %
<u>215 - SPECIAL PROJECTS</u>							

	2012-2013 YTD Activity	2013-2014 YTD Activity	2014-2015 Budget	July 2014-2015 MTD Activity	2014-2015 YTD Activity	2014-2015 Budget Remaining	% Budget Remaining
500 - Personnel	2,731.51	5,386.61	0.00	0.00	10,310.68	-10,310.68	0 %
503 - Supplies	123,309.05	8,971.39	500,000.00	255.96	7,980.99	492,019.01	98 %
504 - Contract Services	174,234.67	13,547.56	0.00	0.00	409.83	-409.83	0 %
215 - SPECIAL PROJECTS Totals:	300,275.23	27,905.56	500,000.00	255.96	18,701.50	0.00	96 %
<u>216 - BUSINESS IMPROVEMENT</u>							
500 - Personnel	13,491.55	0.00	13,985.00	0.00	0.00	13,985.00	100 %
503 - Supplies	239.67	0.00	100.00	0.00	0.00	100.00	100 %
504 - Contract Services	1,691.13	2,032.78	4,100.00	724.32	3,792.05	307.95	8 %
550 - Capital Outlay	5,471.41	0.00	55,000.00	0.00	0.00	55,000.00	100 %
570 - Other Financing Uses	0.00	0.00	50,000.00	0.00	0.00	50,000.00	100 %
216 - BUSINESS IMPROVEMENT Totals:	20,893.76	2,032.78	123,185.00	724.32	3,792.05	0.00	97 %
<u>218 - PUBLIC SAFETY</u>							
503 - Supplies	6,566.87	46,438.67	12,000.00	0.00	21,580.42	-9,580.42	-80 %
504 - Contract Services	450.00	0.00	0.00	0.00	325.00	-325.00	0 %
550 - Capital Outlay	52,408.00	92,739.92	112,000.00	0.00	48,500.07	63,499.93	57 %
560 - Debt Service	63,727.50	67,121.25	65,356.00	0.00	65,355.00	1.00	0 %
570 - Other Financing Uses	42,901.57	16,596.91	200,000.00	0.00	0.00	200,000.00	100 %
218 - PUBLIC SAFETY Totals:	166,053.94	222,896.75	389,356.00	0.00	135,760.49	0.00	65 %
<u>219 - INDUSTRIAL SITES</u>							
503 - Supplies	3,109.46	0.00	3,000.00	0.00	0.00	3,000.00	100 %
504 - Contract Services	1,341.59	1,458.25	44,437.00	0.00	1,866.56	42,570.44	96 %
219 - INDUSTRIAL SITES Totals:	4,451.05	1,458.25	47,437.00	0.00	1,866.56	0.00	96 %
<u>223 - KENO</u>							
503 - Supplies	23,409.77	8,648.75	134,400.00	224.90	12,228.26	122,171.74	91 %
504 - Contract Services	11,361.40	1,859.81	0.00	229.50	1,151.40	-1,151.40	0 %
223 - KENO Totals:	34,771.17	10,508.56	134,400.00	454.40	13,379.66	0.00	90 %
<u>224 - ECONOMIC DEVELOPMENT</u>							
503 - Supplies	171.14	77.41	750.00	12.21	157.73	592.27	79 %
504 - Contract Services	262,894.01	629,714.99	4,935,000.00	25,000.00	864,874.76	4,070,125.24	82 %
224 - ECONOMIC DEVELOPMENT Totals:	263,065.15	629,792.40	4,935,750.00	25,012.21	865,032.49	0.00	82 %

	2012-2013 YTD Activity	2013-2014 YTD Activity	2014-2015 Budget	July 2014-2015 MTD Activity	2014-2015 YTD Activity	2014-2015 Budget Remaining	% Budget Remaining
<u>225 - MUTUAL FIRE</u>							
503 - Supplies	6,781.50	8,613.36	10,000.00	0.00	3,297.70	6,702.30	67 %
504 - Contract Services	42,750.00	0.00	0.00	0.00	0.00	0.00	0 %
550 - Capital Outlay	0.00	0.00	495,000.00	0.00	487,802.00	7,198.00	1 %
570 - Other Financing Uses	2,250.00	0.00	0.00	0.00	0.00	0.00	0 %
225 - MUTUAL FIRE Totals:	51,781.50	8,613.36	505,000.00	0.00	491,099.70	0.00	3 %
<u>311 - DEBT SERVICE</u>							
504 - Contract Services	5,307.00	4,943.00	8,500.00	4,500.00	9,590.00	-1,090.00	-13 %
550 - Capital Outlay	150,506.00	0.00	1,000,000.00	0.00	0.00	1,000,000.00	100 %
560 - Debt Service	17,810.65	70,252.38	17,800.00	0.00	335,316.80	-317,516.80	-1,784 %
570 - Other Financing Uses	676,579.68	644,930.00	4,384,539.00	0.00	633,890.00	3,750,649.00	86 %
311 - DEBT SERVICE Totals:	850,203.33	720,125.38	5,410,839.00	4,500.00	978,796.80	0.00	82 %
<u>321 - TIF PROJECTS</u>							
560 - Debt Service	127,042.51	143,318.21	268,000.00	0.00	32,048.46	235,951.54	88 %
570 - Other Financing Uses	0.00	0.00	300,000.00	0.00	0.00	300,000.00	100 %
321 - TIF PROJECTS Totals:	127,042.51	143,318.21	568,000.00	0.00	32,048.46	0.00	94 %
<u>411 - CDBG</u>							
504 - Contract Services	1,400.00	0.00	0.00	0.00	0.00	0.00	0 %
411 - CDBG Totals:	1,400.00	0.00	0.00	0.00	0.00	0.00	0 %
<u>412 - LEASE CORPORATION</u>							
504 - Contract Services	20.00	0.00	0.00	0.00	20.00	-20.00	0 %
560 - Debt Service	719,131.25	644,578.89	633,539.00	0.00	633,540.00	-1.00	0 %
412 - LEASE CORPORATION Totals:	719,151.25	644,578.89	633,539.00	0.00	633,560.00	0.00	0 %
<u>621 - ENVIRONMENTAL SERVICES</u>							
500 - Personnel	846,288.41	906,234.06	1,141,955.00	115,758.95	951,845.32	190,109.68	17 %
503 - Supplies	148,942.21	152,796.57	217,550.00	9,238.99	114,006.80	103,543.20	48 %
504 - Contract Services	501,288.90	537,362.02	703,092.00	64,230.64	545,682.40	157,409.60	22 %
550 - Capital Outlay	29,110.00	322,499.00	410,000.00	0.00	198,637.04	211,362.96	52 %
570 - Other Financing Uses	55,187.54	54,902.50	55,300.00	48.44	54,617.50	682.50	1 %
621 - ENVIRONMENTAL SERVICES Totals:	1,580,817.06	1,973,794.15	2,527,897.00	189,277.02	1,864,789.06	0.00	26 %

	2012-2013 YTD Activity	2013-2014 YTD Activity	2014-2015 Budget	July 2014-2015 MTD Activity	2014-2015 YTD Activity	2014-2015 Budget Remaining	% Budget Remaining
631 - WASTEWATER							
500 - Personnel	622,131.27	689,585.10	895,488.00	93,325.22	733,606.29	161,881.71	18 %
503 - Supplies	78,652.59	62,686.06	107,873.00	3,236.61	48,818.15	59,054.85	55 %
504 - Contract Services	470,721.50	313,827.31	483,846.00	21,806.98	299,631.80	184,214.20	38 %
550 - Capital Outlay	728,647.21	620,737.57	920,000.00	2,820.00	310,623.62	609,376.38	66 %
560 - Debt Service	645,890.69	645,890.71	645,891.00	0.00	645,890.70	0.30	0 %
570 - Other Financing Uses	141,187.54	140,902.48	241,500.00	48.44	140,617.52	100,882.48	42 %
631 - WASTEWATER Totals:	2,687,230.80	2,473,629.23	3,294,598.00	121,237.25	2,179,188.08	0.00	34 %
641 - WATER							
500 - Personnel	575,729.16	627,926.23	796,204.00	84,795.77	669,205.71	126,998.29	16 %
503 - Supplies	254,221.26	228,121.21	594,356.00	7,726.97	513,397.22	80,958.78	14 %
504 - Contract Services	335,968.04	218,641.51	347,662.00	22,967.22	222,865.55	124,796.45	36 %
550 - Capital Outlay	39,006.50	20,026.25	1,003,000.00	0.00	636,080.03	366,919.97	37 %
570 - Other Financing Uses	79,187.55	78,902.53	177,000.00	48.43	78,617.48	98,382.52	56 %
641 - WATER Totals:	1,284,112.51	1,173,617.73	2,918,222.00	115,538.39	2,120,165.99	0.00	27 %
651 - ELECTRIC							
503 - Supplies	0.00	0.00	1,000.00	0.00	0.00	1,000.00	100 %
570 - Other Financing Uses	2,343,348.15	2,098,967.07	3,150,000.00	0.00	2,039,860.26	1,110,139.74	35 %
651 - ELECTRIC Totals:	2,343,348.15	2,098,967.07	3,151,000.00	0.00	2,039,860.26	0.00	35 %
661 - STORMWATER							
503 - Supplies	17,290.66	17,712.45	41,369.00	6,632.80	10,468.82	30,900.18	75 %
504 - Contract Services	181,932.72	27,623.14	107,205.00	8,664.16	24,153.64	83,051.36	77 %
550 - Capital Outlay	49,317.50	15,081.77	50,000.00	0.00	0.00	50,000.00	100 %
570 - Other Financing Uses	0.00	0.00	230,000.00	0.00	0.00	230,000.00	100 %
661 - STORMWATER Totals:	248,540.88	60,417.36	428,574.00	15,296.96	34,622.46	0.00	92 %
721 - GIS SERVICES							
500 - Personnel	57,439.92	62,317.31	76,979.00	8,532.45	64,266.93	12,712.07	17 %
503 - Supplies	1,384.80	3,000.00	6,900.00	0.00	3,170.68	3,729.32	54 %
504 - Contract Services	6,901.37	5,753.66	14,600.00	35.32	6,774.43	7,825.57	54 %
560 - Debt Service	34,750.02	33,610.02	34,500.00	193.75	32,470.02	2,029.98	6 %
721 - GIS SERVICES Totals:	100,476.11	104,680.99	132,979.00	8,761.52	106,682.06	0.00	20 %

	2012-2013 YTD Activity	2013-2014 YTD Activity	2014-2015 Budget	July 2014-2015 MTD Activity	2014-2015 YTD Activity	2014-2015 Budget Remaining	% Budget Remaining
811 - UNEMPLOYMENT COMP							
504 - Contract Services	1,536.00	29.08	65,000.00	0.00	0.00	65,000.00	100 %
811 - UNEMPLOYMENT COMP Totals:	1,536.00	29.08	65,000.00	0.00	0.00	0.00	100 %
812 - HEALTH INSURANCE							
504 - Contract Services	1,270,698.77	2,320,113.90	2,551,740.00	129,755.16	1,199,621.40	1,352,118.60	53 %
812 - HEALTH INSURANCE Totals:	1,270,698.77	2,320,113.90	2,551,740.00	129,755.16	1,199,621.40	0.00	53 %

City of Scottsbluff, Nebraska

Monday, August 17, 2015

Regular Meeting

Item Public Inp1

Council to consider making a recommendation to the Nebraska Liquor License Commission regarding the appointment of Bart Shively as the Chili's Liquor License Manager.

Staff Contact: Kevin Spencer, Police Chief

**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.ne.gov

RECEIVED

Office Use	RECEIVED
RECEIVED	APR 3 2015
JUN 15 2015	NEBRASKA LIQUOR CONTROL COMMISSION
NEBRASKA LIQUOR CONTROL COMMISSION	RECEIVED
	JUL 6 2015

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 in the State of Nebraska
- ✓ Fingerprinted. See Form 147 for further information, this form **MUST** be included with your application.
- ✓ 21 years of age or older

NEBRASKA LIQUOR CONTROL COMMISSION

Corporation/LLC Information

Name of Corporation/LLC: Bygham LLC

License Information

Liquor License Number: 83544 Class Type I (if new application leave blank)

Premise Trade Name/DBA: Chili's

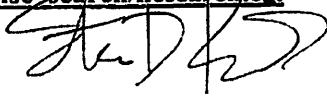
Premise Street Address: 820 W 36th St

City: Scottsbluff County: Scottsbluff Zip Code: 69361

Premise Phone Number: 308-633-1580

Email address: chilisscotts@guestoffice.net

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. Click on this link to see authorized individuals.
http://www.lcc.ne.gov/license_search/licsearch.cgi

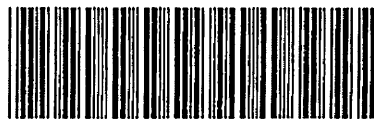


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JUL 17 2015

NEBRASKA LIQUOR CONTROL COMMISSION

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



1500016677

Form 103
REV JAN 2015
Page 2 of 6

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Manager's information must be completed below PLEASE PRINT CLEARLY

JUN 15 2015

Last Name: Shiveley First Name: Bart MI: R

Home Address (include PO Box if applicable): 975 Westwood

City: Gering County: Scotts Bluff Zip Code: 69341

Home Phone Number: 801-979-7338 Business Phone Number: 308-633-1580

Social Security Number: _____ Drivers License Number & State: H13661287 NE

Date Of Birth: 03/22/1985 Place Of Birth: Santa Ana, CA

Email address: bshiveley@gmail.com

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

YES NO

NEBRASKA LIQUOR CONTROL COMMISSION

Spouse's information

Spouses Last Name: Shiveley First Name: Aleah MI: L

Social Security Number: _____ Drivers License Number & State: H13660563 NE

Date Of Birth: 03/04/1980 Place Of Birth: Salt Lake City, Utah

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

APPLICANT			SPOUSE		
CITY & STATE	YEAR FROM	YEAR TO	CITY & STATE	YEAR FROM	YEAR TO
Gering, NE	2013	present	Gering, NE	2013	present
Taylorville, UT	2011	2013	Taylorville, UT	2011	2013
Midvale, UT	2008	2011	Midvale, UT	2008	2011
South Jordan, UT	1995	2008	South Jordan, UT	1992	2008

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JUL 6 2015

NEBRASKA LIQUOR CONTROL COMMISSION

Form 103 REV JAN 2015 Page 3 of 6

MANAGER'S LAST TWO EMPLOYERS

YEAR FROM	YEAR TO	NAME OF EMPLOYER	NAME OF SUPERVISOR	TELEPHONE NUMBER
2008	2013	Wasatch Property Mgmt	Tina Caldwell	RECEIVED
2007	2008	Amigo Super Parking	Vince Kanagae	JUN 15 2015

1. READ CAREFULLY. ANSWER COMPLETELY AND ACCURATELY. NEBRASKA LIQUOR CONTROL COMMISSION
 Must be completed by both applicant and spouse, unless spouse has filed an affidavit of non participation.

Has anyone who is a party to this application, or their spouse, EVER been convicted of or plead guilty to any charge. Charge means any charge alleging a felony, misdemeanor, violation of a federal or state law; a violation of a local law, ordinance or resolution. List the nature of the charge, where the charge occurred and the year and month of the conviction or plea. Also list any charges pending at the time of this application. If more than one party, please list charges by each individual's name.

YES NO

If yes, please explain below or attach a separate page.

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APR 3 2015
NEBRASKA LIQUOR CONTROL COMMISSION

Name of Applicant	Date of Conviction (mm/yyyy)	Where Convicted (City & State)	Description of Charge	Disposition
Bart Shiveley		Centerville UT	Speeding ticket	
Bart Shiveley		South Jordan Utah	Speeding ticket	

2. Have you or your spouse ever been approved or made application for a liquor license in Nebraska or any other state?

YES NO

IF YES, list the name of the premise(s):

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JUL 17 2015

NEBRASKA LIQUOR CONTROL COMMISSION

3. Do you, as a manager, qualify under Nebraska Liquor Control Act (§53-131.01) and do you intend to supervise, in person, the management of the business?

YES NO

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JUL 6 2015

NEBRASKA LIQUOR CONTROL COMMISSION

Form 103
REV JAN 2015
Page 4 of 6

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

*NLCC Training Certificate Issued: _____ Name on Certificate: _____

Applicant Name	Date (mm/yyyy)	Name of program (attach copy of course completion certificate)
		RECEIVED
		APR 9 2015
		JUN 15 2015
		NEBRASKA LIQUOR CONTROL COMMISSION
		NEBRASKA LIQUOR CONTROL COMMISSION

*For list of NLCC Certified Training Programs see www.lcc.ne.gov/traininginfo.html

Experience:

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

5. Have you enclosed Form 147 regarding fingerprints?

YES NO

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 JUL 6 2015
 NEBRASKA LIQUOR
 CONTROL COMMISSION

Form 103
 REV JAN 2015
 Page 5 of 6

PERSONAL OATH AND CONSENT OF INVESTIGATION

The above individual(s), being first duly sworn upon oath, deposes and states that the undersigned is the applicant and/or spouse of applicant who makes the above and foregoing application that said application has been read and that the contents thereof and all statements contained therein are true. If any false statement is made in any part of this application, the applicant(s) shall be deemed guilty of perjury and subject to penalties provided by law. (Sec §53-131.01) Nebraska Liquor Control Act.

The undersigned applicant hereby consents to an investigation of his/her background including all records of every kind and description including police records, tax records (State and Federal), and bank or lending institution records, and said applicant and spouse waive any rights or causes of action that said applicant or spouse may have against the Nebraska Liquor Control Commission and any other individual disclosing or releasing said information to the Nebraska Liquor Control Commission. If spouse has NO interest directly or indirectly, a spousal affidavit of non participation may be attached.

The undersigned understand and acknowledge that any license issued based on the information submitted in this application, is subject to cancellation if the information contained herein is incomplete, inaccurate, or fraudulent.

RECEIVED JUN 15 2015 RECEIVED APR 3 2015

[Signature]
Signature of Manager Applicant

NEBRASKA LIQUOR CONTROL COMMISSION
[Signature]
Signature of Spouse

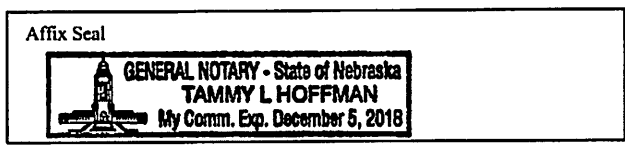
RECEIVED

ACKNOWLEDGEMENT

JUL 17 2015

State of Nebraska
County of Nebraska The foregoing instrument was acknowledged before me this
23rd day of March, 2015 by Bart R. Shiveley + Aleah L. Shiveley
date name of person acknowledged

[Signature]
Notary Public signature



In compliance with the ADA, this application is available in other formats for persons with disabilities. A ten day advance period is required in writing to produce the alternate format.

RECEIVED

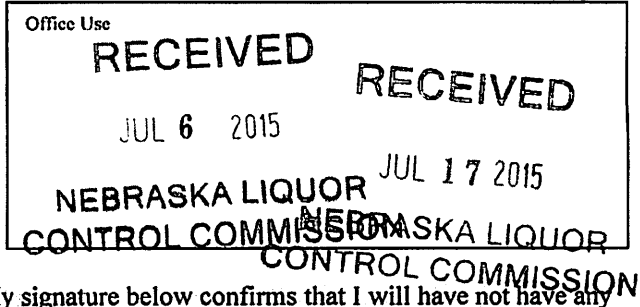
JUL 6 2015

NEBRASKA LIQUOR CONTROL COMMISSION

Form 103
REV JAN 2015
Page 6 of 6

**SPOUSAL AFFIDAVIT OF
NON PARTICIPATION INSERT**

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.ne.gov



I acknowledge that I am the spouse of a liquor license holder. My signature below confirms that I will have not have any interest, directly or indirectly in the operation or profit of the business (§53-125(13)) of the Liquor Control Act. I will not tend bar, make sales, serve patrons, stock shelves, write checks, sign invoices or represent myself as the owner or in any way participate in the day to day operations of this business in any capacity. I understand my fingerprint will not be required; however, I am obligated to sign and disclose any information on all applications needed to process this application.

Aleah Shiveley
Signature of spouse asking for waiver
(Spouse of individual listed below)

Aleah Shiveley
Printed name of spouse asking for waiver

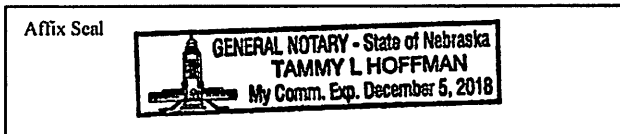
State of Nebraska

County of Scotts Bluff

July 13, 2015
date

The foregoing instrument was acknowledged before me this
by Aleah Shiveley
name of person acknowledged

Tammy L Hoffman
Notary Public signature



I acknowledge that I am the spouse of the above listed individual. I understand that my spouse and I are responsible for compliance with the conditions set out above. If it is determined that the above individual has violated (§53-125(13)) the Commission may cancel or revoke the liquor license.

Bart Shiveley
Signature of individual involved with application
(Spouse of individual listed above)

Bart Shiveley
Printed name of applying individual

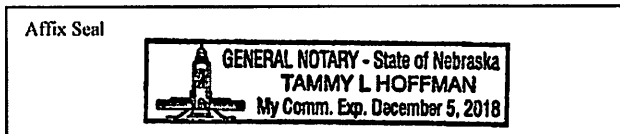
State of Nebraska

County of Scotts Bluff

July 13, 2015
date

The foregoing instrument was acknowledged before me this
by Bart Shiveley
name of person acknowledged

Tammy L Hoffman
Notary Public signature



In compliance with the ADA, this spousal affidavit of non participation is available in other formats for persons with disabilities. A ten day advance period is requested in writing to produce the alternate format.

Memo

To: Rick Kuckkahn, City Manager
From: Kevin E Spencer, Chief of Police
CC: liquor file
Date: August 11, 2015
Re: Manager application- Bart R Shiveley – Chili's Bar & Grill, License I-83544, 826 W 36th Street
Scottsbluff, NE 69361

This applicant, Bart R Shiveley, was investigated for suitability as a license holder. Bart Shiveley disclosed two speeding citations. No criminal history was found. Nothing was discovered that would prohibit him from holding a manager position under the license.

Tuesday August 11th, 2015 I called Bart to ask questions about Chili's alcohol rules and procedures. Bart told me that he just completed the Nebraska State Patrol Responsible Beverage Service Training last week. Bart added that all of their employees are required to complete Chili's Responsible Alcohol Server training. Bart told me that they have team meetings daily and often discuss alcohol service. Bart said that he has worked at Chili's for the past two years adding this is his only experience in the alcohol industry. Bart said that Chili's employees are asked to check the identification of anyone who orders alcohol. Bart said that Chili's has calendars that help employees determine if an individual is at least twenty-one and encourage them to consult a manager with any questions. Bart said that if an employee sells to a minor they would most likely be terminated, then there would be team meetings were all employees would again have to complete the Responsible Alcohol Training with the manager.

Bart told me that one of his managers is in charge of ordering the alcohol but all four managers are responsible for the alcohol inventory. Bart stated that all of the alcohol to include beer, that is not out for use is locked up in storage with only managers having a key. Bart told me that Chili's has cameras in use.

Respectfully,

Kevin E Spencer
Chief of Police
City of Scottsbluff

● Page 1

City of Scottsbluff, Nebraska

Monday, August 17, 2015

Regular Meeting

Item Subdiv.1

Council to consider the final plat of Lots 7, 8, & 9, Block 6A, Panhandle Cooperative Subdivision, a replat of Block 6A, Panhandle Cooperative Subdivision and approve the Resolution.

Staff Contact: Annie Urdiales, Planning Administrator

Agenda Statement

Item No.

For meeting of: August 17, 2015

AGENDA TITLE: Council to consider final plat of Lots 7, 8, & 9, Block 6A, Panhandle Cooperative Subdivision, a replat of Block 6A, Panhandle Cooperative Subdivision

SUBMITTED BY DEPARTMENT/ORGANIZATION: Development Services

PRESENTATION BY:

SUMMARY EXPLANATION: The applicant(s), Carl & Cynthia Francisco, property owners, represented by Baker and Associates, have requested approval of a final plat of Lots 7, 8, & 9, Block 6A, Panhandle Cooperative Subdivision, a replat of Block 6A, Panhandle Cooperative Subdivision, situated in the NW ¼ of Section 26, T22N, R55W of the 6 th P.M., City of Scottsbluff, Scotts Bluff County, NE. The final plat consists of three separate lots. The proposed Lot 9 is developed and is presently where Mr. Francisco's business is located. The property abuts Panhandle Coop to the south and all three lots have access onto Ave B. This replat will allow for commercial development of the property. Existing infrastructure is in place along Avenue B and to the north for both water and sewer. The plat was reviewed by the City Staff, Public Works Department, and the City Consultants, M.C. Schaff and Associates. The final plat meets the zoning district guidelines and staff recommends the Planning Commission makes positive recommendation of the proposed plat to City Council.

BOARD/COMMISSION RECOMMENDATION: At their regular meeting on August 10, 2015 the Planning Commission made positive recommendation of the final plat.

STAFF RECOMMENDATION: Staff recommends approval of the final plat

Resolution <input type="checkbox"/>	Ordinance	EXHIBITS Contract	Minutes X	Plan/Map X
Other (specify) _____				

NOTIFICATION LIST: Yes No Further Instructions

APPROVAL FOR SUBMITTAL: _____
City Manager

Rev 3/1/99CClerk

RESOLUTION NO. _____

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

That the final plat of Lots 7, 8, and 9, Block 6A, Panhandle Cooperative Subdivision a replat of Block 6A, Panhandle Cooperative Subdivision, City of Scottsbluff, Scotts Bluff County, Nebraska, situated in the NW ¼ of Section 26, T22N, R55W of the 6th P.M., City of Scottsbluff, Scotts Bluff County, Nebraska dated August 6, 2015, duly made, acknowledged and certified, is approved. Such Plat is ordered filed and recorded in the office of the Register of Deeds, Scotts Bluff County, Nebraska.

Passed and approved this 17th day of August 2015.

Mayor

Attest:

City Clerk

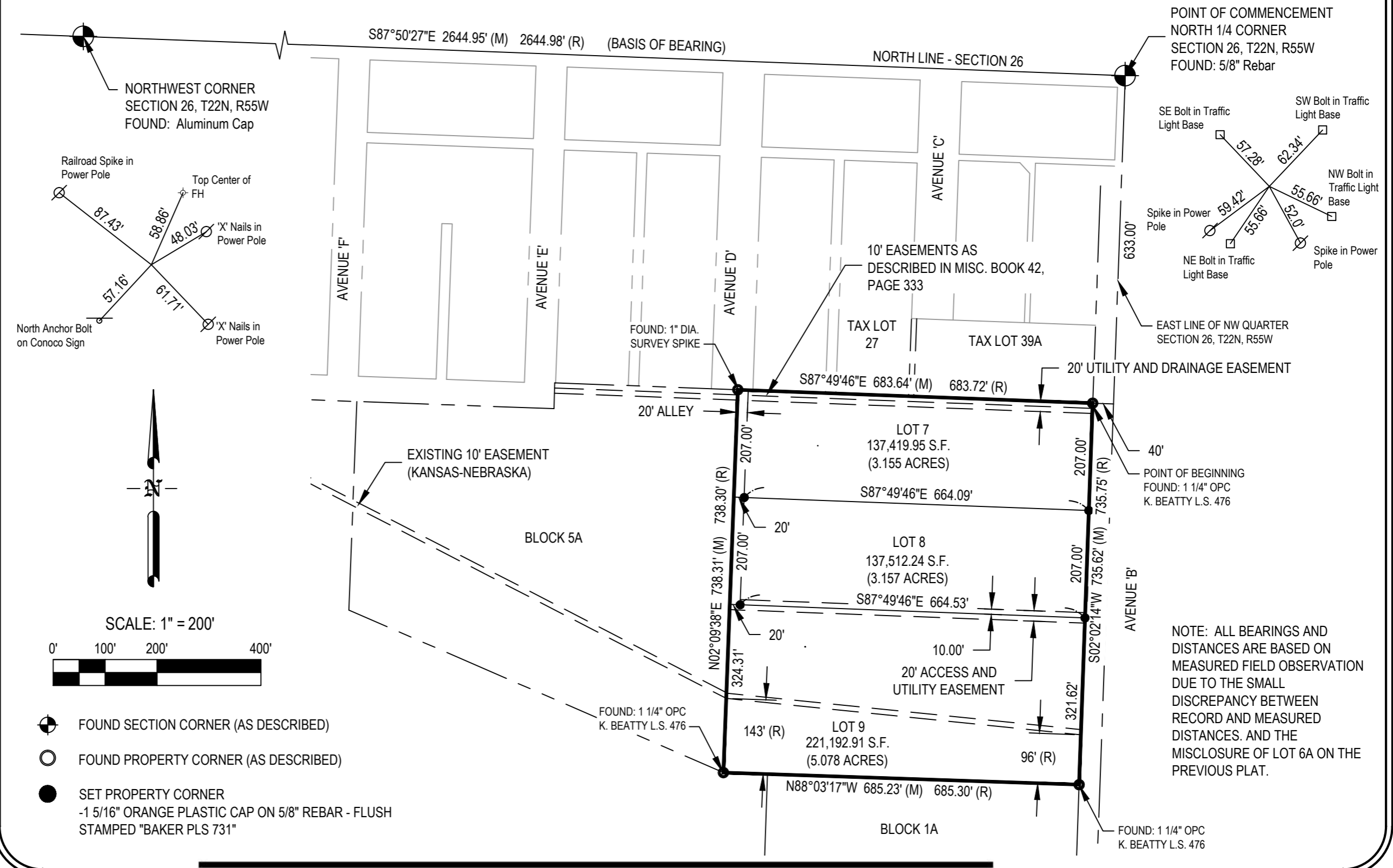
SEAL

**FINAL PLAT OF
LOTS 7, 8 AND 9, BLOCK 6A, PANHANDLE COOPERATIVE SUBDIVISION**
A REPLAT OF BLOCK 6A, PANHANDLE COOPERATIVE SUBDIVISION,
CITY OF SCOTTSBLUFF, SCOTTS BLUFF COUNTY, NEBRASKA
SITUATED IN THE NORTHWEST QUARTER OF SECTION 26, TOWNSHIP 22 NORTH, RANGE
55 WEST OF THE 6TH PRINCIPAL MERIDIAN, CITY OF SCOTTSBLUFF, SCOTTS BLUFF
COUNTY, NEBRASKA

Sheet Revisions		
Date	Description	Initials
7-9-2015	DRAFTED FINAL PLAT	BEG
8-5-2015	REVISED ALLEY & UTIL. EASEMENT	BEG
8-12-2015	REMOVED "PROPOSED" FROM ALLEY	BEG
8-13-2015	REVISED LOCATION OF 20' EASEMENT	BEG

Baker & Associates Inc.
120 EAST 16TH STREET
SCOTTSBLUFF, NE 69361
308-632-3123
www.baker-eng.com
Engineers * Architects * Surveyors
COPYRIGHT 2015

Final Plat			
Plan Sheet			
Baker Project Number: 6229-002-15			
Project Location: City of Scottsbluff, Nebraska			
Owners: Carl Francisco			
Project Code	Last Mod. Date	Subset	Sheet No.
6229	08-05-2015	3 of 3	3



**Planning Commission Minutes
Regular Scheduled Meeting
August 10, 2015
Scottsbluff, Nebraska**

The Planning Commission of the City of Scottsbluff, Nebraska met in a regular scheduled meeting on Monday, August 10, 2015, 6:00 p.m. in the City Hall Council Chambers, 2525 Circle Drive, Scottsbluff, Nebraska. A notice of the meeting had been published in the Star-Herald, a newspaper of general circulation in the City, on July 31, 2015. 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 Planning Commission meeting should contact the Development Services Department, and that an agenda of the meeting kept continuously current was available for public inspection at Development Services Department office; provided, the City Planning Commission could modify the agenda at the meeting if the business was determined that an emergency so required. A similar notice, together with a copy of the agenda, also had been delivered to each Planning Commission member. An agenda kept continuously current was available for public inspection at the office of the Development Services Department at all times from publication to the time of the meeting.

ITEM 1: Chairman, Becky Estrada called the meeting to order. Roll call consisted of the following members: Angie Aguallo, Anita Chadwick, Callan Wayman, David Gompert, Jim Zitterkopf, Henry Huber, and Becky Estrada. Absent: Mark Westphal, and Dana Weber. City officials present: Annie Urdiales, Planning Administrator, Annie Folck, City Planner, and Gary Batt, Code Administrator II.

ITEM 2: Chairman Estrada informed all those present of the Nebraska Open Meetings Act and that a copy of such is posted on bookcase in the back area of the City Council Chamber, for those interested parties.

ITEM 3: Acknowledgment of any changes in the agenda: None.

ITEM 4: Business not on agenda: None

ITEM 5: Citizens with items not scheduled on regular agenda: None

ITEM 6: The minutes of July 13, 2015 were reviewed and approved. A motion was made to accept the minutes by Gompert, and seconded by Chadwick. "YEAS": Huber, Gompert, Aguallo, Chadwick, and Estrada. "NAYS": None. ABSTAIN: Zitterkopf, & Wayman. None. ABSENT: Weber, & Westphal. Motion carried.

ITEM 7A: The Planning Commission opened a public hearing for an ordinance request from property owners, Shane & Annette Aulick, to vacate Lots 6 & 7, of the Ridge Estates Subdivision. This ordinance if approved will be filed against the final plat of Lots 1 through 7, The Ridge Estates which was approved on November 2, 2009. The vacated lots will be absorbed into unplatted farm land to the south which is zoned Agricultural. The two lots are approximately 4 acres. The property owners are planning on building an accessory structure on this land which will allow him to store his equipment closer to the cropland. The lots are currently seeded to alfalfa.

Conclusion: A motion was made by Gompert and seconded by Zitterkopf to make a positive recommendation to City Council to approve the ordinance to vacate lots 6 and 7, of the Ridge Estates Subdivision. "YEAS": Aguallo, Zitterkopf, Chadwick, Gompert, Wayman, Huber, and Estrada. "NAYS": None. ABSTAIN: None. ABSENT: Westphal, & Weber. Motion carried.

ITEM 7B: The Planning Commission opened a public hearing for a rezone request from Shane & Annette Aulick for proposed vacated lots 6 and 7, Ridge Estates Subdivision, situated in the SW ¼ of the NE ¼ of Section 9, T22N, R55W of the 6th P.M., Scotts Bluff, County, Nebraska, from R-1 single family residential to Ag – Agricultural. This rezone is requested as part of the ordinance to vacate the lots and the Agricultural zone will fit the current zoning of the area they will be absorbed into.

57 **Conclusion:** A motion was made by Zitterkopf and seconded by Gompert to approve the rezone of
58 proposed vacated lots 6 & 7, The Ridge Estates Subdivision situated in the SW ¼ of the NE ¼ of Section
59 9, T22N, R55W of the 6th P.M., Scotts Bluff, County, Nebraska. **“YEAS”:** Huber, Aguillo, Chadwick,
60 Gompert, Zitterkopf, Wayman, and Estrada. **“NAYS”:** None. **ABSTAIN:** None. **ABSENT:** Weber, &
61 Westphal. Motion carried.

62
63 **ITEM 7C:** The Planning Commission opened a public hearing for a final plat of Lots 7, 8, and 9, Block 6A,
64 Panhandle Cooperative Subdivision a replat of Block 6A, Panhandle Cooperative Subdivision, situated in
65 the NW ¼ of Section 26, T22N, R55W of the 6th P.M., City of Scottsbluff, Scotts Bluff County, NE. The
66 applicant(s), Carl & Cynthia Francisco, property owners, represented by Baker and Associates, have
67 requested approval of the final plat. The final plat consists of three separate lots, Lot 9 is developed and
68 is presently where Mr. Francisco’s business is located, it abuts Panhandle Coop to the north and there is
69 access from Lot 9 onto the Coop lot on the south end.

70
71 The City has recently worked with other commercial zones regarding alley locations for commercial lots
72 and is working on changing the language in current code to allow for review on a case by case basis. We
73 have several existing commercial lots without alley access and they have developed to allow for large
74 delivery trucks and maintenance trucks to get in and out of these larger lots. Staff worked with the
75 property owners and property owners to the west on the best alley location, they had previously tried an
76 alley to the west of all three lots – lining up with Ave D on the north, they are worried that this will become
77 a short cut from the residential development and cause problems for the commercial area. It was decided
78 to put an alley on the west line of lots 7 and 8 with a twenty foot easement along the south end between
79 lots 8 & 9. This will fulfill the requirement of alleys/easements in business lots per code. In the future
80 when the lots develop they may be able to vacate the alley to work with proposed development.
81 Properties to the north are zoned R-1A, and C-3, properties to the west is zoned C-2 the property itself
82 and to the East is zoned M-1. Property to the south is zoned PBC.

83
84 This replat will allow for commercial development of the parcels. Existing infrastructure is in place along
85 Avenue B and to the north for both water and sewer.

86
87 **Conclusion:** A motion was made by Huber and seconded by Wayman to approve the final plat of lots 7,
88 8, and 9, Block 6A, Panhandle Cooperative Subdivision of Block 6A, Panhandle Cooperative Subdivision
89 situated in the SW ¼ of Section 26, T22N, R55W of the 6th P.M., City of Scottsbluff, Scotts Bluff, County,
90 Nebraska. **“YEAS”:** Huber, Aguillo, Chadwick, Gompert, Zitterkopf, Wayman, and Estrada. **“NAYS”:**
91 None. **ABSTAIN:** None. **ABSENT:** Weber, & Westphal. Motion carried.

92
93 **ITEM 8. Unfinished Business:** Annie Folck spoke to the Planning Commission about an upcoming
94 training class in Kearney on September 28, & 29th. The conference will address following the
95 comprehensive plan for making good zoning decisions and good findings of fact. The other session will
96 be Open meeting procedures and how to manage public hearing procedures. The other workshop will be
97 held either here in Scottsbluff or Gering on October 15th. PADD along with the City are working on putting
98 together the training which will have a condensed version of the above and other planning and zoning
99 topic. As the plans progress we will update the Commission. If interested please let us know so we can
100 make sure to get everyone registered..

101
102 There being no further business, a motion to adjourn was made by Aguillo and seconded by Chadwick.
103 The meeting was adjourned at 6.25 p.m. **“YEAS”:** Gompert, Zitterkopf, Wayman, Aguillo, Chadwick,
104 Huber, and Estrada. **“NAYS”:** None. **ABSTAIN:** None. **ABSENT:** Weber, and Westfield. Motion carried.

105
106 _____
107 Becky Estrada, Chairperson
108
109 Attest: _____
110 Annie Urdiales

City of Scottsbluff, Nebraska

Monday, August 17, 2015

Regular Meeting

Item Subdiv.2

Council to consider an Ordinance to Vacate Lots 6 and 7, Ridge Estates Subdivision (first reading).

Staff Contact: Annie Urdiales, Planning Administrator

Agenda Statement

Item No.

For meeting of: August 17, 2015

AGENDA TITLE: Council to consider Ordinance to Vacate Lots 6 and 7, Ridge Estates Subdivision

SUBMITTED BY DEPARTMENT/ORGANIZATION: Development Services

PRESENTATION BY:

SUMMARY EXPLANATION: The applicant(s) and property owners, Shane & Annette Aulick, have requested an ordinance to vacate lots 6 & 7, of The Ridge Estates Subdivision; this ordinance will be filed against the final plat of Lots 1 through 7, The Ridge Estates which was approved on November 2, 2009. The vacated lots will be absorbed into unplatted farm land to the south which is zoned Ag. A rezone is also part of this request. These lots total approximately 4 acres. Mr. Aulick is planning on building an accessory structure on this land which will allow him to store his equipment closer to the cropland. The lots are currently seeded to alfalfa.

BOARD/COMMISSION RECOMMENDATION: At their regular meeting on August 10, 2015 the Planning Commission made positive recommendation of the ordinance to vacate.

STAFF RECOMMENDATION: Staff recommends approval of the ordinance

Resolution <input type="checkbox"/>	Ordinance X	EXHIBITS Contract	Minutes X	Plan/Map X
Other (specify)	_____			

NOTIFICATION LIST: Yes No Further Instructions

APPROVAL FOR SUBMITTAL: _____
City Manager

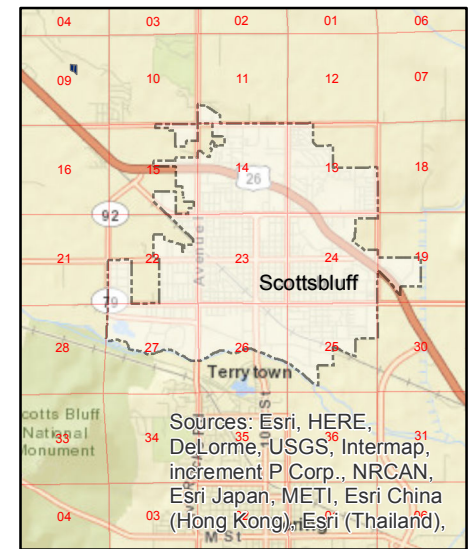
Rev 3/1/99CClerk



RM150229-00
Aulick Rezoning
Scottsbluff, NE

- Rezoning Request
- 300' Buffer

- Property Ownership: Shane & Annette Aulick
PO Box 1341, Scottsbluff, NE 69363-1341
- 10357491 □ 80283 RIDGEVIEW DR
LT 1, THE RIDGE ESTATES SUBD (4.68 ac)
 - 10357580 □ 190490 UNIVERSITY ST
LT 2, THE RIDGE ESTATE SUBD (2 ac)
 - 10357661 □ 190448 UNIVERSITY ST
LT 3, THE RIDGE ESTATES SUBD (2 ac)
 - 10357769 □ 190392 UNIVERSITY ST
LT 4, THE RIDGE ESTATES SUBD (2 ac)
 - 10357483 □ 190445 UNIVERSITY ST
LT 5, THE RIDGE ESTATES SUBD (2 ac)
 - 10357572 □ 190463 UNIVERSITY ST
LT 6, THE RIDGE ESTATES SUBD (2 ac)
 - 10357653 □ 190499 UNIVERSITY ST
LT 7, THE RIDGE ESTATES SUBD (2 ac)
 - 10330437 □ SW NE, PT NW, 9-22-55 (74.80 ac)



Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AEX, Getmapping, Aerogrid, IGN, IGP, swisstopo, and the GIS User Community

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA, VACATING LOTS 6 AND 7, THE RIDGE ADDITION, SITUATED IN THE SW¹/₄NE¹/₄ OF SECTION 9, TOWNSHIP 22 NORTH, RANGE 55 WEST OF THE 6TH P.M., IN SCOTTS BLUFF COUNTY, NEBRASKA.

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

Section 1. Shane Aulick and Annette Aulick, husband and wife, (the "Aulicks") as the owners of the property involved, have requested the City of Scottsbluff vacate the following property:

Lots 6 and 7, The Ridge Estates Subdivision, situated in the Southwest Quarter of the Northeast Quarter of Section 9, Township 22 North, Range 55 West of the 6th P.M., Scotts Bluff County, Nebraska, more particularly described as follows:

Commencing at the East Quarter Corner of Section 9, thence westerly on the East-West centerline of Section 9, on an assumed bearing of N88°11'10"W, a distance of 1908.08 feet, thence bearing N01°48'50"E a distance of 302.51 feet to the point of intersection with the southeast corner of Lot 7, The Ridge Estates Subdivision, as monumented by a 5/8" Rebar, said point also being the true Point of Beginning, thence northerly on the east line of said Lot 7, bearing N02°50'47"E, a distance of 534.28 feet, to the point of intersection with a tangent curve to the left, said curve having a central angle of 84°39'17", a radius of 25.00 feet, a chord bearing of N39°28'52"W and a chord length of 33.67 feet, thence northwesterly on the arc of said curve and said Lot 7, a distance of 36.94 feet, thence bearing N81°48'31"W, on said north line of Lot 7, a distance of 160.38 feet to the northwest corner of said Lot 7, also being the northeast corner of Lot 6, thence bearing N81°48'31"W, on the north line of said Lot 6 a distance of 227.80 feet to the northwest corner of said Lot 6, thence bearing S02°50'47"W, on the west line of said Lot 6 a distance of 328.43 feet to the south line of said Lot 6, thence bearing S52°00'26"E on the south line of said Lot 6 a distance of 162.16 feet, thence bearing S87°09'13"E on south line of said Lot 6 a distance of 94.21 feet to the southeast corner of said Lot 6, also being the southwest corner of Lot 7, thence bearing S43°34'16"E on the south line of said Lot 7 a distance of 251.73 feet to the southeast corner of said Lot 7, said point being the Point of Beginning, containing an area of 4.00 Acres, more or less.

Section 2. The City Council finds that the Aulicks are the Owners and that it is in the best interests of the City that the property be vacated as requested.

Section 3. Lots 6 and 7, The Ridge Estates Subdivision situated in the Southwest Quarter of the Northeast Quarter of Section 9, Township 22 North, Range 55 West of the 6th p.m., Scotts Bluff County, Nebraska, as more fully described above, is hereby vacated.

Section 4. This Ordinance shall become effective upon its passage, approval and publication in pamphlet form, as provided by law.

PASSED AND APPROVED on _____, 2015.

Mayor

ATTEST:

City Clerk (Seal)

**Planning Commission Minutes
Regular Scheduled Meeting
August 10, 2015
Scottsbluff, Nebraska**

The Planning Commission of the City of Scottsbluff, Nebraska met in a regular scheduled meeting on Monday, August 10, 2015, 6:00 p.m. in the City Hall Council Chambers, 2525 Circle Drive, Scottsbluff, Nebraska. A notice of the meeting had been published in the Star-Herald, a newspaper of general circulation in the City, on July 31, 2015. 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 Planning Commission meeting should contact the Development Services Department, and that an agenda of the meeting kept continuously current was available for public inspection at Development Services Department office; provided, the City Planning Commission could modify the agenda at the meeting if the business was determined that an emergency so required. A similar notice, together with a copy of the agenda, also had been delivered to each Planning Commission member. An agenda kept continuously current was available for public inspection at the office of the Development Services Department at all times from publication to the time of the meeting.

ITEM 1: Chairman, Becky Estrada called the meeting to order. Roll call consisted of the following members: Angie Aguallo, Anita Chadwick, Callan Wayman, David Gompert, Jim Zitterkopf, Henry Huber, and Becky Estrada. Absent: Mark Westphal, and Dana Weber. City officials present: Annie Urdiales, Planning Administrator, Annie Folck, City Planner, and Gary Batt, Code Administrator II.

ITEM 2: Chairman Estrada informed all those present of the Nebraska Open Meetings Act and that a copy of such is posted on bookcase in the back area of the City Council Chamber, for those interested parties.

ITEM 3: Acknowledgment of any changes in the agenda: None.

ITEM 4: Business not on agenda: None

ITEM 5: Citizens with items not scheduled on regular agenda: None

ITEM 6: The minutes of July 13, 2015 were reviewed and approved. A motion was made to accept the minutes by Gompert, and seconded by Chadwick. "YEAS": Huber, Gompert, Aguallo, Chadwick, and Estrada. "NAYS": None. ABSTAIN: Zitterkopf, & Wayman. None. ABSENT: Weber, & Westphal. Motion carried.

ITEM 7A: The Planning Commission opened a public hearing for an ordinance request from property owners, Shane & Annette Aulick, to vacate Lots 6 & 7, of the Ridge Estates Subdivision. This ordinance if approved will be filed against the final plat of Lots 1 through 7, The Ridge Estates which was approved on November 2, 2009. The vacated lots will be absorbed into unplatted farm land to the south which is zoned Agricultural. The two lots are approximately 4 acres. The property owners are planning on building an accessory structure on this land which will allow him to store his equipment closer to the cropland. The lots are currently seeded to alfalfa.

Conclusion: A motion was made by Gompert and seconded by Zitterkopf to make a positive recommendation to City Council to approve the ordinance to vacate lots 6 and 7, of the Ridge Estates Subdivision. "YEAS": Aguallo, Zitterkopf, Chadwick, Gompert, Wayman, Huber, and Estrada. "NAYS": None. ABSTAIN: None. ABSENT: Westphal, & Weber. Motion carried.

ITEM 7B: The Planning Commission opened a public hearing for a rezone request from Shane & Annette Aulick for proposed vacated lots 6 and 7, Ridge Estates Subdivision, situated in the SW ¼ of the NE ¼ of Section 9, T22N, R55W of the 6th P.M., Scotts Bluff, County, Nebraska, from R-1 single family residential to Ag – Agricultural. This rezone is requested as part of the ordinance to vacate the lots and the Agricultural zone will fit the current zoning of the area they will be absorbed into.

57 **Conclusion:** A motion was made by Zitterkopf and seconded by Gompert to approve the rezone of
58 proposed vacated lots 6 & 7, The Ridge Estates Subdivision situated in the SW ¼ of the NE ¼ of Section
59 9, T22N, R55W of the 6th P.M., Scotts Bluff, County, Nebraska. **“YEAS”:** Huber, Aguillo, Chadwick,
60 Gompert, Zitterkopf, Wayman, and Estrada. **“NAYS”:** None. **ABSTAIN:** None. **ABSENT:** Weber, &
61 Westphal. Motion carried.

62
63 **ITEM 7C:** The Planning Commission opened a public hearing for a final plat of Lots 7, 8, and 9, Block 6A,
64 Panhandle Cooperative Subdivision a replat of Block 6A, Panhandle Cooperative Subdivision, situated in
65 the NW ¼ of Section 26, T22N, R55W of the 6th P.M., City of Scottsbluff, Scotts Bluff County, NE. The
66 applicant(s), Carl & Cynthia Francisco, property owners, represented by Baker and Associates, have
67 requested approval of the final plat. The final plat consists of three separate lots, Lot 9 is developed and
68 is presently where Mr. Francisco’s business is located, it abuts Panhandle Coop to the north and there is
69 access from Lot 9 onto the Coop lot on the south end.

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74 delivery trucks and maintenance trucks to get in and out of these larger lots. Staff worked with the
75 property owners and property owners to the west on the best alley location, they had previously tried an
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82 and to the East is zoned M-1. Property to the south is zoned PBC.

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85 Avenue B and to the north for both water and sewer.

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88 8, and 9, Block 6A, Panhandle Cooperative Subdivision of Block 6A, Panhandle Cooperative Subdivision
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90 Nebraska. **“YEAS”:** Huber, Aguillo, Chadwick, Gompert, Zitterkopf, Wayman, and Estrada. **“NAYS”:**
91 None. **ABSTAIN:** None. **ABSENT:** Weber, & Westphal. Motion carried.

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93 **ITEM 8. Unfinished Business:** Annie Folck spoke to the Planning Commission about an upcoming
94 training class in Kearney on September 28, & 29th. The conference will address following the
95 comprehensive plan for making good zoning decisions and good findings of fact. The other session will
96 be Open meeting procedures and how to manage public hearing procedures. The other workshop will be
97 held either here in Scottsbluff or Gering on October 15th. PADD along with the City are working on putting
98 together the training which will have a condensed version of the above and other planning and zoning
99 topic. As the plans progress we will update the Commission. If interested please let us know so we can
100 make sure to get everyone registered..

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102 There being no further business, a motion to adjourn was made by Aguillo and seconded by Chadwick.
103 The meeting was adjourned at 6.25 p.m. **“YEAS”:** Gompert, Zitterkopf, Wayman, Aguillo, Chadwick,
104 Huber, and Estrada. **“NAYS”:** None. **ABSTAIN:** None. **ABSENT:** Weber, and Westfield. Motion carried.

105
106 _____
107 Becky Estrada, Chairperson
108
109 Attest: _____
110 Annie Urdiales

City of Scottsbluff, Nebraska

Monday, August 17, 2015

Regular Meeting

Item Reports1

Council to receive additional information regarding the establishment of a Community Redevelopment Authority and give direction to staff.

Staff Contact: Nathan Johnson, Assistant City Manager

MEMORANDUM

To: Annie Folck and Nathan Johnson
From: Rick Ediger and Kent Hadenfeldt
Date: March 23, 2015
Subject: Community Redevelopment Authority

§18-2101.01 of the Community Development Law provides that cities have the "power and authority to create a community development agency by ordinance, which agency may consist of the governing body of the city . . . or a new or existing municipal division or department, or combination thereof." To date, the City Council has acted as the City's community development agency. Existing City Ordinances dealing with Community Development are found in §6-2-165 (establishment of the Community Development Division in the Department of Development Services) and §6-2-166 (office of Community Development Administrator to direct the Community Development Division - appointed by the City Manager).

The authority to form a separate Community Redevelopment Authority ("CRA") is governed by §18-2102.01 of the Community Development Law. If the City Council decides to create a separate CRA, it must pass an ordinance to do so. The Mayor then, with the approval of the City Council, appoints five or seven members who shall constitute the CRA. If, for example, the Council determines that a five member CRA is appropriate, the terms of the five members would be staggered at the time of their initial appointment so that one member serves for one year, one member serves for two years, one member serves for three years, one member serves for four years, and one member serves for five years, with each member's term designated by the Mayor. As the terms of the members of the CRA expire, the City Manager appoints or reappoints members to five year terms with the approval of the City Council.

A CRA constitutes a separate public body and has the power to prepare or cause to be prepared and recommend redevelopment plans to the City Council and to undertake and carry out redevelopment projects. The CRA can also make expenditures necessary to carry out the purposes of the Community Development Law to include expenditures from funds obtained from the Federal Government. The powers of the CRA are set forth in §18-2107. Included in those powers is the authority to levy a separate tax in an amount not to exceed 2.6 cents of each \$100 valuation in the City. One question to resolve is how a CRA levy impacts the \$175,000 property tax levy limit mandated by the City Sales Tax ballot language. Since that

limit applies only to the General Fund, it would not apply to a CRA levy since the CRA would have its own separate fund.

Even if a CRA is created and has its own levy and right to spend City funds, there are two controls that are in the hands of the Council: (1) the CRA levy does not exist unless approved by the City Council during the budget process, and (2), if a TIF project would require a redevelopment plan (or an amendment to an existing plan), it would ultimately require Council approval.

Some of the potential advantages of a separate CRA are: (1) opportunities for specialization and concentration on economic development as opposed to putting this in the hands of the Council which already has plenty of responsibility; (2) more public involvement in the process allowing for a broader base of support; (3) the variety of programs available (for an example, facade improvement program, purchase of property, demolition of delapidated properties, etc.; and (4) the potential to remove politics from the decision-making and taking some pressure off elected officials. The City Council would continue to set policy through the redevelopment plan, adoption or amendment process. As indicated above, any project which expands the scope of the plan would require City Council approval.

Possible disadvantages of a separate CRA are: (1) Council loses a certain amount of control and may not have as much input as is the case where the Council is actually directing the project; (2) plan amendments can be more difficult to approve as the approval of two bodies is required; and (3) the need for willing volunteers to serve on the CRA. Number (3) is always a concern given the number of volunteers already required to fill the City's boards and commissions. One option to consider is the utilization of the members of the Economic Development Application Review Commission as members of the CRA.

Based upon applicable state statutes and the City's economic development plan, it does not appear the City Council could assign the duties of the CRA directly to the Economic Development Application Review Commission ("ARC"). There needs to be two separate bodies due to the fact that one (the CRA) is enabled by specific Nebraska statutes and the other (ARC) has its existence due to the City's economic development plan. There does not appear to be anything, however, that would prevent the same persons from serving on both the ARC and the CRA. A CRA has significantly more authority than the ARC. Nevertheless, the members of the two groups should be able to distinguish between their authority as CRA members and ARC members, conduct separate proceedings for each role, and perform two functions which are related by their economic development potential, but separated by their respective powers and duties.

According to §18-2101.01 of the Community Development Law, a CRA constitutes a public body, exercising public and essential governmental functions and having all the powers necessary or convenient to carry out and effectuate the purposes and provisions of the Community Development Law, to include the power (each item is summarized below):

(1) To enter into contracts and to have bylaws, rules, and regulations not inconsistent with the Community Development Law;

(2) To prepare or cause to be prepared and recommend redevelopment plans to the City Council and to carry out redevelopment projects;

(3) To arrange or contract for the furnishing or repair, by any person or agency, public or private, of services, privileges, works, streets, roads, public utilities, or other facilities for or in connection with a redevelopment project;

(4) To purchase, lease, obtain options, or acquire by gift, grant, bequest, devise, eminent domain, or otherwise any real or personal property, necessary or incidental to a redevelopment project; to hold, improve, clear, or prepare for redevelopment any such property; to sell, lease for a term not exceeding ninety-nine years, exchange, transfer, assign, subdivide, retain for its own use, to mortgage or encumber or dispose of its property; to enter into contracts with redevelopers of property; to borrow money, issue bonds, and provide security for loans or bonds; to establish a revolving loan fund; to insure or provide for the insurance of any property or the operation of the authority; to enter into any contracts necessary to effectuate the purposes of the Community Development Law; and to provide grants, loans, or other means of financing to public or private parties in order to accomplish the rehabilitation or redevelopment in accordance with a redevelopment plan;

(5) To invest any funds; and to redeem bonds;

(6) To borrow money and to apply for and accept advances, loans, grants, contributions, and any other form of financial assistance from the federal government, from the state, county, municipality, or other public body, or from any sources, public or private, including charitable funds, foundations, corporations, trusts, or bequests, for purposes of the Community Development Law,;

(7) To conduct examinations and investigations; and to make available to appropriate agencies or public officials, including those charged with the duty of abating or requiring the correction of nuisances or like conditions, demolishing unsafe or insanitary structures, or eliminating conditions of blight within its area of operation, its findings and recommendations with regard to any building or property where conditions exist which are dangerous to the public health, safety, morals, or welfare;

- (8) To make or have made surveys, appraisals, studies, and plans necessary to the carrying out of the purposes of the Community Development Law and to contract or;
- (9) To prepare plans and provide reasonable assistance for the relocation of families, businesses, and others displaced from a redevelopment project area to permit the carrying out of a redevelopment project;
- (10) To make expenditures as may be necessary to carry out the purposes of the Community Development Law; and to make expenditures from funds obtained from the federal government without regard to any other laws pertaining to the making and approval of appropriations and expenditures;
- (11) To certify to the City Council the amount of tax to be levied for each fiscal year for community redevelopment purposes (not to exceed 2.6 cents of each \$100 valuation). The proceeds for the levy shall be used to assist in the defraying of any expenses of redevelopment plans and projects, including the payment of principal and interest on any bonds issued to pay the costs of any such plans and projects;
- (12) To exercise all or any part or combination of the powers granted to the CRA;
- (13) To plan and carry out neighborhood development programs consisting of redevelopment project activities in one or more community redevelopment areas;
- (14) To agree with the governing body of the city for the imposition of an occupation tax for an enhanced employment area; and
- (15) To demolish any structure determined by the City Council to be unsafe or unfit for human occupancy in accordance with §18-1722.01 of the Community Development Law.

If it is determined by the City Council to proceed with a CRA, the next step would be to draft an Ordinance creating the CRA. We have obtained several examples from communities that currently have CRA's. We would also recommend contacting one or two First Class Cities that currently have a CRA in order to explore the practical application of the use of a CRA in those cities.

City of Scottsbluff, Nebraska

Monday, August 17, 2015

Regular Meeting

Item Reports2

Council to consider an agreement with the Nebraska Department of Environmental Quality for the receipt of \$100,000 of grant funds to be used to purchase a wheel loader and mulch screen.

Staff Contact: Annie Folck, City Planner

Agenda Statement

Item No.

For meeting of: August 17, 2015

AGENDA TITLE: Council to consider an agreement with the Nebraska Department of Environmental Quality for the receipt of \$100,000 of grant funds to be used to purchase a wheel loader and mulch screen

SUBMITTED BY DEPARTMENT/ORGANIZATION: Public Works

PRESENTATION BY:

SUMMARY EXPLANATION: The City was awarded \$100,000 from the Waste Reduction and Recycling Incentive fund through the Nebraska Department of Environmental Quality. The funds are to purchase a new loader and screen to improve the City's mulch operation, better utilizing our wood waste. In order to be eligible to receive these funds, the City must agree to match the grant with \$65,000 of City funds that will go towards the purchase of the equipment and \$15,000 of staff time that will be spent on creating mulch out of wood waste. The staff time committed is similar to the amount of staff time that is spent grinding trees and disposing of wood waste currently.

BOARD/COMMISSION RECOMMENDATION:

STAFF RECOMMENDATION: Staff recommends approval of the grant agreement

EXHIBITS

Resolution Ordinance Contract Minutes Plan/Map

Other (specify) _____

NOTIFICATION LIST: Yes No Further Instructions

APPROVAL FOR SUBMITTAL: _____
City Manager

Rev 3/1/99CClerk

GRANT AGREEMENT
Between the
Nebraska Department of Environmental Quality
And
City of Scottsbluff
Regarding the Implementation of the
Waste Reduction & Recycling Incentive Grant Application Project (Project)
Reference Number: 2015-38245299

THIS GRANT AGREEMENT (Agreement) is made and entered into by and between the Nebraska Department of Environmental Quality (NDEQ) and the City of Scottsbluff (Grantee)

WHEREAS, the Grantee agrees to utilize funds which have been made available to NDEQ pursuant to the Nebraska Waste Reduction and Recycling Incentive Act; and

WHEREAS, grant funds in an amount up to \$100000 and a match of at least \$80000 are to be used to implement the workplan as outlined in Attachment A.

NOW, THEREFORE, the parties do hereby agree to the terms and conditions of this Agreement as follows:

I. TERM OF AGREEMENT

This Agreement will go into effect July 1, 2015 and will remain in effect until all identified tasks are completed for the workplan as outlined in Attachment A unless terminated under P. of this Agreement, but will not remain in effect past June 30, 2016 unless extended by amendment.

II. PROJECT DESCRIPTION

This Agreement encompasses the project described in Attachment A.

III. CONDITIONS OF AGREEMENT

A. General Conditions

1. The Grantee agrees to submit quarterly performance reports to the NDEQ within 30 days after the end of each calendar quarter. A final project report will be submitted as required in section III.A.7. These reports shall address project activity for the previous calendar quarter, and contain the following components:
 - a. Progress to date;
 - b. Financial report of money spent for each approved activity element by grant and match;
 - c. Certification that any equipment and supplies purchased with grant funds or match were used only for grant purposes;
 - d. Significant findings or events; and
 - e. Corrective actions taken to resolve any problems that are encountered.
2. The Grantee agrees that if indirect costs are authorized, as specified in the approved plan, they will be charged at the approved indirect rate.
3. Other than any contract, interagency agreement, sub-agreement, and/or procurement of equipment identified in Attachment A, the Grantee agrees that any contract,

interagency agreement, or sub-agreement under this grant for a value of \$5000 or more, must receive NDEQ approval prior to expenditure of funds associated with those transactions.

4. If specific equipment was part of the approved application and the grantee purchases the equipment using the lowest responsible bid, the grantee is approved to purchase the equipment. If the grantee proposes to buy equipment which is different from the equipment identified in the lowest responsible bid, the grantee will only be reimbursed up to the amount of the lowest responsible bid. Any such purchased equipment shall be retained by the NDEQ upon Agreement end date unless otherwise authorized in writing by the NDEQ, except that grantee may continue to utilize the equipment during its expected service life if the grantee makes effective and efficient use of the equipment. If the grantee does not make effective and efficient use of the equipment during its expected service life, as determined by the department, the grantee must surrender such equipment to the department. When the equipment has reached the end of its expected service life, as determined by the department, the department relinquishes all interest in the equipment.
5. A Quality Assurance/Quality Control plan must be approved by NDEQ prior to expending any funds for environmental data collection. Any environmental data collected must be provided to NDEQ.
6. The Grantee agrees to recognize funding from the NDEQ on all published materials and news releases related to their NDEQ funded programs or activities.
7. A final project report must be submitted to NDEQ within 45 days after completion of the project or the termination date, whichever is earlier.
8. The requirements of the Waste Reduction and Recycling Incentive Grants Program Guidelines are hereby incorporated in this agreement. (Attachment B)
9. The requirements of Title 199 – Waste Reduction and Recycling Incentive Grants Program, effective June 27, 2011 are hereby incorporated in this agreement.
10. The Grantee must provide NDEQ proof of coverage under an insurance policy which covers the department's investment in personal property with a purchase value greater than \$5,000 or real property as it pertains to the Waste Reduction and Recycling Incentive Grant funds.
11. Special Conditions: Not Applicable

B. Statement of Costs

Grantee may submit a reimbursement request quarterly with reports required pursuant to Section III.A.1. The Grantee shall submit an invoice with supporting documentation. For goods or services documentation must include itemized invoices and cancelled checks (electronic bank copies are sufficient). For personnel costs actual time records or equivalent is required.

C. Disbursements

1. Grants will be funded on a reimbursement basis. Reimbursements will be made for actual expenditures. Reimbursement requests can be made no more often than quarterly.
2. Payments will be made only if required reports have been provided to the department.
3. The department will make payments on a timeline consistent with the Prompt Payment Act.

D. Work Description and Schedule

Grantee agrees to complete the objectives and work items as described in Attachment A.

E. Amendments

This agreement may be amended in writing at any time by mutual agreement of the parties, except insofar as any proposed amendments are in any way contrary to applicable law or requirements of the NDEQ.

F. Forfeiture, Repayment, and Delays in Disbursement of Funds

Violation of any of the conditions of this Agreement by the Grantee or failure of the Grantee to complete and maintain the project in the manner described in Attachment A which have been properly approved by the NDEQ, may result in recovery of any or all funds disbursed by the NDEQ. Any funding expended for an unapproved activity shall be forfeited.

G. Remedies Not Exclusive

The use by either the Grantee or the NDEQ of any remedy specified herein for the enforcement of this Agreement is not exclusive and shall not deprive the party from using such remedy, or limit the application of any other remedy provided by law.

H. Assignment

No assignment or transfer of this agreement or any part hereof, rights hereunder, or interest herein by the Grantee shall be valid unless and until it is approved by the NDEQ and made subject to such reasonable terms and conditions as the NDEQ may impose.

I. Waiver of Rights

The Grantee or NDEQ may from time to time waive any of their rights under this Agreement. However, any waiver of rights with respect to a default of any condition of this Agreement shall not be deemed to be a waiver with respect to any other default.

J. Applicable Rules and Regulations

Both parties shall abide by all applicable rules and regulations of the NDEQ including any that may be adopted subsequent to the effective date of this Agreement, except those that would invalidate or be inconsistent with the provisions of this Agreement.

K. Inspection of Books, Records, and Reports

The duly authorized representative of either party shall have the right to inspect and make copies of any books, records, or reports of the other party pertaining to this Agreement or related matters during regular office hours. Each party shall maintain and make available for such inspection accurate records of all of its costs, disbursements, and receipts with respect to its activities under this Agreement.

L. Independent Contractor

The Grantee is and shall perform this Agreement as an independent contractor and as such shall have and maintain exclusive control over all of its employees, agents, and operations. Neither the Grantee nor any person employed by the Grantee shall act, propose to act, or be deemed the NDEQ's agent, representative, or employee. The Grantee assumes full and exclusive responsibility for the payment of all premiums,

contributions, payroll taxes, and other taxes now or hereafter required by any law or regulation, and agrees to comply with all applicable laws, regulations, and orders relating to social security, unemployment compensation, OSHA, affirmative action, equal employment opportunity, and other laws, regulations, and orders of like nature. For any work hereunder subject to the Veterans Readjustment Assistance Act of 1974, or the Rehabilitation Act of 1973, the parties hereto shall comply with all provisions thereof, together with all applicable rules, regulations, and orders of the Department of Labor, and the notices required pursuant to 41 CFR 60-1.4, 60-250.4 and 60-741.4 which are hereby incorporated by reference into this Agreement.

M. Nondiscrimination

The Nebraska Fair Employment Practice Act prohibits contractors to the State of Nebraska and their subcontractors from discriminating against any employee, or applicant for employment in the performance of such contracts, with respect to hire, tenure, terms, conditions, or privileges of employment because of race, color, religion, sex, disability, or national origin. The Grantee's signature is a guarantee of compliance with the Nebraska Fair Employment Practice Act, and breach of this provision shall be regarded as a material breach of this Agreement. The Grantee shall insert a similar provision in all subcontracts for services to be covered by any contract resulting from this Agreement.

N. Drug Free Workplace

The Grantee by executing this Agreement certifies and assures that it operates a drug free workplace as addressed in the State of Nebraska Drug Free Workplace Policy of July 7, 1989.

O. Publication Rights

All parties shall have publication and reproduction rights for all reports and materials which are produced as a result of this Agreement.

P. Termination

This agreement may be terminated in whole or in part in writing by either party in the event of substantial failure by the other party to fulfill its obligations under this Agreement through no fault of the terminating party, provided that no termination may be effected unless the other party is given:

1. Not less than ten (10) calendar days' written notice (delivered by certified mail, return receipt requested) of intent to terminate, and
2. An opportunity for consultation with the terminating party prior to termination.

Q. Hold Harmless

The Grantee agrees to hold NDEQ harmless for loss or damage sustained by any person as a direct result of the negligent or willful acts by the Grantee, its employees, subcontractors, or agents in the performance of this agreement, including all associated costs of any defending action.

R. Conflict of Interest

The Grantee certifies that it will not employ any individual known by the Grantee to have a conflict of interest. The Grantee certifies that there does not now exist any relationship

between the Grantee and any person or entity which gives the appearance of a conflict of interest.

S. Americans with Disabilities Act

The Grantee shall comply with all applicable provisions of the Americans with Disabilities Act.

T. New Employee Work Eligibility Status

The Grantee and any contractor or subcontractor of the Grantee is required and hereby agrees to use a federal immigration verification system to determine the work eligibility status of the new employees physically performing services within the State of Nebraska. A federal immigration verification system means the electronic verification of the work authorization program authorized by the illegal Immigration Reform and Immigrant Responsibility Act of 1996, 8 U.S.C. 1324a, known as the E-Verify Program, or an equivalent federal program designated by the United State Department of Homeland Security or other federal agency authorized to verify the work eligibility status of a newly hired employee.

If the Grantee is an individual or sole proprietorship, the following applies:

1. Grantee must complete the United States Citizenship Attestation Form, available on the Department of Administrative Services website at http://das.nebraska.gov/lb403/attestation_form.pdf
2. If the Grantee indicates on such attestation form that he or she is a qualified alien, the Grantee agrees to provide the U.S. Citizenship and Immigration Services documentation required to verify the Grantee's lawful presence in the United States using the Systematic Alien Verification for Entitlements (SAVE) program.
3. The Grantee understands and agrees that lawful presence in the United States is required and the Grantee may be disqualified or the contract terminated if such lawful presence cannot be verified as required by Neb. Rev. Stat. Sec. 4-108.

U. Project Managers

The Project Manager for each party to this agreement shall be as follows. The Project Manager may be changed by any agency by providing written notification.

NDEQ

City of Scottsbluff

Steve Danahy
Federal Aid Administrator
Waste Management Division
Planning and Aid Unit
402-471-0273

Contact Name: Full Name
Contact Title: _____
Contact Phone: Phone

IV. SIGNATORIES

NEBRASKA DEPARTMENT OF ENVIRONMENTAL QUALITY

BY: Dennis Burling TITLE: Acting Deputy Director

DocuSigned by:
Dennis Burling
EDB2FB1F771D42C...

DATE: 7/31/2015

City of Scottsbluff

BY (Print): Full Name TITLE: _____

(Signature): _____ DATE: _____

Nebraska Department of Environmental Quality
Waste Reduction and Recycling
Grant Application

Grant Information

Application Number: 570
Award Year: 2015
How are you applying? Political Subdivision
Program: Waste Reduction & Recycling Incentive
Program Category: Disposal Fee
How many years are you applying for?

Total Grant Funds Requested: \$100,000.00
Total Matching Cash Funds: \$80,000.00
Total Matching Non-Cash Funds: \$0.00

Applicant Information

Title: Ms
First Name: Annie
Last Name: Folck
Position: Planner
Organization Name: City of Scottsbluff
Address: 2525 Circle Drive
City: Scottsbluff
County: Scotts Bluff
State: NE
Zip: 69361
Telephone: (308) 630-6244
Email: afolck@scottsbluff.org

Contact Information

Title: Ms
First Name: Annie
Last Name: Folck
Position: Planner
Address: 2525 Circle Drive
City: Scottsbluff
State: NE
Zip: 69361
Telephone: (308) 630-6244
Email: AFOLCK@SCOTTSSBLUFF.ORG

Funding

Personnel Expenses

Items such as wages, employer's share of taxes, health insurance, pension costs, workers comp, other (specify)

<u>Personnel</u>	<u>Grant Funds Requested</u>	<u>Matching Cash Funds</u>	<u>Matching Non Cash Funds</u>
Steve Schlager, Solid Waste	\$0.00	\$7,500.00	\$0.00

Equipment Operator John Isom, Solid Waste Equipment Operator	\$0.00	\$7,500.00	\$0.00
Totals	\$0.00	\$15,000.00	\$0.00

Supplies

Supplies Total - Office Supplies, film processing, audio/visual supplies, educational training materials, promotional materials, other (specify)

<u>Grant Funds Requested</u> \$0.00	<u>Matching Cash Funds</u> \$0.00	<u>Matching Non-Cash Funds</u> \$0.00
--	--------------------------------------	--

Notes:

Operating Expenses

Items such as telephone, utilities, internet, advertising, promotional expenses, rent, insurance, professional fees, other (specify)

<u>Operational Activity</u>	<u>Grant Funds Requested</u>	<u>Matching Cash Funds</u>	<u>Matching Non Cash Funds</u>
Totals	\$0.00	\$0.00	\$0.00

Travel

Items such as airfare, hotel, ground transportation, registration, meals away from home, mileage

<u>Travel Activity</u>	<u>Grant Funds Requested</u>	<u>Matching Cash Funds</u>	<u>Matching Non Cash Funds</u>
Totals	\$0.00	\$0.00	\$0.00

Contractual Services

Estimate only. Bids/price quotes not needed until notified of award.

<u>Contractual</u>	<u>Grant Funds Requested</u>	<u>Matching Cash Funds</u>	<u>Matching Non Cash Funds</u>
Totals	\$0.00	\$0.00	\$0.00

Equipment

Estimate only. Bids/price quotes not needed until time of award.

<u>Equipment</u>	<u>Grant Funds Requested</u>	<u>Matching Cash Funds</u>	<u>Matching Non Cash Funds</u>
Totals	\$100,000.00	\$65,000.00	\$0.00

Narratives**Describe the project and what the project will accomplish.**

The City of Scottsbluff currently accepts yard waste into its compost facility. We currently have a tree pile with an estimated volume of 6,000 cubic yards. Some of this wood waste will be chipped and mixed into the compost as a bulking agent; however, there is far more wood waste available than is necessary for the composting process. In the past, this wood waste has been burned, but in recent years, the City has been either stockpiling it or using it for composting purposes. We would like to obtain the necessary equipment to create a good mulch product that could be used in City landscapes or provided to the public. The City has recently purchased a new chipper and trommel screen for the composting process. While this equipment works well for creation of compost, it does not work as well for creating wood mulch. An additional trommel screen is needed to create mulch that would be of a satisfactory consistency for use in landscaping. Also, an additional loader is needed to allow the facility to process an increased amount of wood waste. This will ensure that the existing stockpiles of wood waste as well as any wood products brought into the yard waste facility in the future will be processed into a beneficial product for reuse, rather than sent to the landfill.

Provide a timeline with specific tasks to be accomplished at each milestone date during the 1 year grant term.

September 1, 2015- obtain three bids for necessary equipment
 January 1, 2016- Equipment delivered to compost facility
 April 1, 2016- Mulch provided to City parks department and/or the public

What is your service area? You may include a map or other materials.

The City of Scottsbluff currently accepts yard waste from the Cities of Scottsbluff and Gering (combined population of about 25,000) as well as from the public. Most of the material that comes from the public comes from local landscapers and arborists.

Explain how your project will benefit the area defined for your project.

This project will allow the City to accept increasing amounts of wood waste and turn it into a beneficial product that can be used by the City or made available to the public. Once the mulch process is refined to create a high-quality wood mulch, we could consider expanding the amount of wood waste we accept. Currently, most mulch in the area is shipped in from Colorado at a minimum retail price of about \$25 per cubic yard.

How was the need for this project determined?

The City has been purchasing mulch for landscaping projects would like to find a way to process the wood waste that is taken to our compost facility into a product that could replace the mulch we are currently purchasing. Instead of paying for mulch to be hauled from out of state to put on our parks, we could produce our own out of a material that heretofore has been considered a waste product.

What mechanism will be used to measure/analyze program effectiveness?

We will track the number of cubic yards of mulch that is created from wood waste and keep records of how much of it is used on City property or provided to the public.

Explain how your program will achieve demonstrable direct result.

After one year, the City will have an effective process for creating mulch from wood waste. It is our goal to produce, at a minimum, enough mulch for all of our City properties so that we can utilize our own mulch instead of buying it elsewhere. Once this process has been established, the City will be able to announce to the public that we have a beneficial use for tree waste and we can consider expanding the program. If enough product is available, we can consider selling the final product either directly to the public or selling it wholesale to local landscape companies, which will help to cover ongoing operating and maintenance costs.

Are there other providers or entities that provide similar services as this project? if so, please explain how this project is different.

Currently, there are no other local entities that provide similar services. The nearest entity that has a similar program that we are aware of is in Sidney, about 75 miles away.

Are there other entities that would partner with this project? Who are they?

We will continue our partnership with the City of Gering to accept their yard waste as part of this project.

Will this project be on-going after the funding has ended?

This project will be on-going after the funding has ended. The City will be accepting and processing yard waste for the foreseeable future.

Explain how your program promotes end-markets for recycled materials and/or the purchase of products made or recycled materials.

This program will promote the use of wood mulch that is locally sourced, rather than shipped in from other states. It will encourage the end-users (both the City and the public) to consider where their mulch comes from, and to favor products that do not have to be shipped over long distances for end use, reducing fuel usage and emissions, while also diverting material from the landfill.

Does the project create end-use markets for recyclables in Nebraska? If yes, explain.

Yes. The focus of this project is for the City, and eventually the public, to use a mulch product that is created from locally sourced wood waste. It will encourage the public and local landscapers to bring wood waste to the City's yard waste facility to be processed into mulch rather than burning it or disposing of it in other ways.

Will the value or marketability of the recycled materials be increased? If yes, explain.

Yes. The goal of this project is to create a wood mulch that is comparable in value to the kind that can be purchased commercially. This will add a great amount of value to the wood waste that is currently stored at the yard waste facility.

Identify the markets you have secured for all recyclable materials that will be collected or processed with grant funds.

The wood waste will be collected from the Cities of Scottsbluff and Gering as well as from the public, primarily from local arborists and landscapers.

Authorization

I certify have authority under the laws of the State of Nebraska to sign this grant application and that the information submitted is, to the best of my knowledge and belief, true, accurate and complete.

Applicant Full Name

Annie Folck

Date

2/5/2015

Attachment B

Nebraska Department of Environmental Quality

Waste Reduction and Recycling Incentive Grant Program Guidelines

The **Waste Reduction and Recycling Incentive Grants Program Guidelines** will assist you in administering your Waste Reduction and Recycling Incentive Grants Program award. **Please review this information and contact your Department grant administrator at (402) 471-3457, or (877) 253-2603 if you have questions.**

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Rev. 5/14

I. Grant Program Rules and Regulations

Grant recipients are required to follow grant program rules and regulations stated in Title 199 - Waste Reduction and Recycling Incentive Grants Program. A copy of Title 199 can be found on the Department web site at <http://deq.ne.gov/>. You are strongly encouraged to review these rules and regulations. Please contact the Department if you need a copy of Title 199 or have any questions.

II. Quarterly Performance Reports

Grant recipients are required to submit a complete Quarterly Performance Report for each quarter of the approved grant period. It is important that you submit your Quarterly Performance Reports by the stated due dates. **The Department will not send out reminder notices.** Quarterly Performance Reports are due during the grant period even when an applicant has not expended program funds during the quarter.

Your grant period is stated on your Grant Agreement. It is critical that you are aware of the approved grant period during the administration of the program. Prior to your first quarterly report, the Department will provide instructions on the process for submitting quarterly reports.

Please be sure to submit a **complete** Quarterly Performance Report for each quarter of your grant period. (Title 199, Chapter 8, Sections 001 and 002). A complete Quarterly Performance Report will include the following information.

1. A summary of the activities for the quarter including detailed descriptions of grant program activities and accomplishments for the quarter.
2. Detailed report of expended grant funds for the quarter
3. Detailed report of matching cash and in kind funds for the quarter
4. A detailed report of expenses for the quarter
5. Equipment Inventory submitted only if equipment was purchased during the quarter

Please refer to Sections III.E and VI.D for additional information regarding the purchasing of equipment and the submission of receipts.

III. Accounting and Recordkeeping

Grant recipients are required to keep financial records pertaining to the expenditure of grant, interest/dividend, and matching cash and in-kind funds. (Title 199, Chapter 8, Section 005).

The following are some bookkeeping guidelines included for your assistance:

Separate Records: Keep separate accounting records for your grant award.

Commingling Funds: For accounting purposes, it is best not to commingle grant funds with other program funds, i.e. general cash funds, cash donations, other grant funds, etc.

Separate Checking Account: It may be easier for some to have a separate checking account for only grant funds.

Use Checks: Grant related expenditures should be paid by check.

Canceled Checks: If requested, obtain canceled checks from your bank as opposed to the carbon-copy check system.

Invoices/Receipts: Retain invoices and/or receipts for all grant related expenditures, both grant funds and matching funds, encumbered during the grant period.

Document all Matching Funds: Documentation must be maintained for all matching funds (cash match and in-kind match) reported during the grant period.

The following definitions and/or descriptions are provided to assist grant recipients in creating and maintaining financial records.

A. Encumbered versus expended

Expenditure of funds before beginning of grant period

Grant funds cannot be used for reimbursement of costs which were encumbered or expended before the beginning of a grant period. Matching funds encumbered or expended before the beginning of the grant period are not an eligible match.

Reporting

A grant recipient may encumber or incur grant expenses during a grant quarter without actually paying those expenses during the quarter. These types of expenses are considered encumbered expenses and should not be reported to the Department until the quarter in which grant funds are actually expended. This distinction between encumbered versus expended should be applied in reporting grant, interest/dividend, and matching funds.

End of grant period

The grant period shall be a set period of time designated by the Director based on activities approved for grant funding. All grant funding must be encumbered during the grant period.

Funds encumbered during the grant period must be expended within 45 days after the end of the grant period. The final Quarterly Performance Report is the one time that encumbered funds may be reported. Funds not expended during such time will revert back to the Department. **Return of unexpended funds is the grant recipient's responsibility.** (Title 199, Chapter 3, Section 001)

B. Interest/dividends

All interest or dividends earned from grant funds are considered a part of the grant and are subject to the same restrictions and requirements as grant funds. **Interest or dividends may be used in any of your approved grant budget categories.** The Department strongly suggests that grant recipients place grant funding in an interest bearing account. (Title 199, Chapter 3, Section 002)

C. Department financial review

All grant recipients are subject to a review of grant, interest/dividends, and matching cash and in-kind funds. The Department will contact the grant recipient prior to the Department review. The Department requires each grant recipient to establish and maintain financial records for the expenditure of grant funds, interest/dividends earned on grant funds, and matching cash and in-kind funds.

(Title 199, Chapter 8, Section 006)

D. Matching funds

Grant recipients are required to report matching cash and in-kind funds contributed to the program on Quarterly Performance Reports. During a financial review, the expenditure of matching funds, both cash and in-kind will be verified. The Department strongly encourages grant recipients to establish and maintain financial records to include cash and in-kind funds contributed to the program. Including this information with records of grant funding expenditures will assist in the completion of Quarterly Performance Reports and in the financial review process. (Title 199, Chapter 8, Section 005)

E. Receipts

Grant recipients are required to include a copy of all receipts for expenditures of grant funds and interest/dividends earned on grant funds with the Quarterly Performance Reports. Your financial records for grant fund expenditures, interest/dividends, and matching cash and in-kind should include the original copy of the receipt or documentation of expenditure for review purposes. **Receipts are required for personnel expenditures.** Receipts/documentation for matching cash and in-kind funds will be verified during a Department financial review. (Title 199, Chapter 8, Section 002.02)

If equipment is purchased with grant funds, you must include a copy of the receipt for the purchase with the appropriate Quarterly Performance Report. The receipt should include the name and address of buyer and seller, equipment model number and serial number, description of equipment, date of purchase, unit price and total price of purchase, and any other pertinent information regarding the equipment purchased.

F. Personnel

The following documentation for personnel expenses is required:

- Copy of paycheck stubs itemizing all withholdings and the number of hours worked for each employee
- Contractual labor: a copy of the cancelled check

IV. Unauthorized Use of Grant Funds

Grant funds cannot be used for unauthorized expenditures. (Title 199, Chapter 7)

Examples of expenses not allowed by the Department include, but are not limited to:

- Any expenditure incurred outside the grant period.
- Beautification expenses such as painting or other building enhancement projects, seeds, trees, flowers, planters, and other landscaping items.

- Recognition expenses such as prizes, plaques, awards, certificates, or trophies.
- Food, snacks, or beverages.
- Reimbursement to employees for travel and other expenses greater than those rates and conditions of reimbursement approved for Department employees.
- Landfill closure assessment, closure, monitoring and remediation.

The Department will allow grant funds to be used for appropriate bank service charges related to ‘maintaining’ your grant bank account. Bank service charges should be expended from the ‘Operating Expenses’ budget category, but only if your approved budget includes funding under that category.

V. Program Modifications

Workplan and budget modifications or grant period extensions may be necessary for the successful completion of a program. The Department has established a process for all grant recipients to follow when proposing program modifications.

A. Workplan and budget modifications are required when:

- Grant recipient has been awarded partial funding (if applicable), OR
- Grant recipient requests to modify an existing workplan and/or budget.

During a grant period a program may undergo changes that will require modifications to the existing program. **The grant recipient must submit written notification outlining the proposed workplan and/or budget modifications to the existing program.** The Department requires that proposed modifications remain within the scope of the original proposal.

Written notification should include:

- A completed Workplan/Budget Modification Request form (**Attachment B**).

Exception to Budget Modification Requests:

Grantees may expend 10% over or under their originally approved budget categories without requesting a budget modification. As an example, the grantee over expends in the Personnel category and under expends in the other approved categories. A possible scenario follows:

<u>Budget Category</u>	<u>Originally Approved Budget Amount</u>	<u>Actual Expenditure</u>	<u>Percent Change</u>
Personnel	\$10,000	\$10,320	3.2%
Supplies	\$ 225	\$ 205	8.8%
Operating Expenses	\$ 1,100	\$ 1,000	10.0%
Travel	\$ 1,680	\$ 1,515	9.8%
Other	\$ 350	\$ 315	10.0%
Total	\$13,355	\$13,355	

In this scenario, you will notice that none of the categories changed by more than 10%, therefore, a budget modification request is not required.

As a reminder, this 10% flexibility is only on the originally approved budget amount identified on your Grantee Notification Form.

B. A grant period extension is required when:

- The approved grant period does not provide sufficient time for the completion of the grant program activities.

If an approved grant period does not provide sufficient time for the completion of the grant program, a grant recipient may request, in writing, an extension of the grant period. The request must include an explanation as to why the extension is necessary.

All proposed program modifications and grant period extensions must be presented to the Department during the approved grant period. The Department must approve modifications and grant period extensions to the grant program. The Department will notify the grant recipient, in writing, regarding approval or denial of program modifications. (Title 199, Chapter 8, Section 003)

VI. Department Funded Equipment

(Title 199, Chapter 9)

A. Usage

Equipment purchased, in whole or in part, with Department funding shall be used only for the purchases approved by the Department during the expected service life of the equipment.

B. Equipment Identification

Any piece of equipment purchased, in whole or in part, with Department funding and costing \$500.00 or more is required to be permanently identified. When the grant obligations have been met and the grant is being closed-out, a tag will be forwarded to the grant recipient for each piece of equipment requiring identification. It is the grant recipient's responsibility to place the identification tag on the piece of equipment as directed by the Department. During site visits, Department staff will verify that equipment is identified as required.

C. Expected Service Life

The Department will assign an expected service life to all equipment purchased in whole, or in part, with Department funds that has a value of \$500 or more. Equipment worth less than \$500 may be assigned an expected service life on a case-by-case basis. Expected service life of equipment will be determined on a quarterly basis upon receipt of Quarterly Performance Reports and Equipment Inventory Forms. The Department's acknowledgement of equipment purchased with grant funds includes the determination of expected service life and an identification tag for each piece of equipment.

D. Ownership

The Department shall maintain an ownership interest of all equipment purchased with grant funds during the expected service life of the equipment. The grant recipient shall gain unrestricted ownership after the expected service life period expires.

E. Maintenance

Grant recipients are responsible for all necessary and reasonable maintenance of Department funded equipment and may be held liable by the Department for any loss, damage, neglect or unreasonable deterioration of the equipment throughout the expected service life. During site visits, Department staff will verify that grant recipients are acting in a responsible manner in maintaining equipment purchased with grant funds.

F. Reporting

Grant recipients who purchase equipment, in whole or in part, with grant funds are required to complete an Equipment Inventory Form with each Quarterly Report (**Attachment A, page 4**). A new Equipment Inventory Form should be used for each reporting quarter rather than adding on to Equipment Inventories from preceding quarters. This form is required only in quarters when equipment is purchased.

G. Disposition

Grant recipients must receive approval from the Department prior to the disposition of equipment purchased, in whole or in part, with Department funds throughout the expected service life of the equipment.

Approved Sale

Funds realized from the approved sale of equipment purchased with Department funds shall revert to the Department in an amount congruent with the grant-funded percentage of the equipment's original cost.

Redistribution

Any Department funded equipment which is no longer being used by the grant recipient for the approved purposes and intent for which it was obtained, may be redistributed by the Department to another eligible applicant

H. Equipment Titles

Grant recipients purchasing equipment, in whole or in part, with Department funds shall place the grant recipient's name on equipment titles.

I. Equipment Inventory Annual Updates

After the conclusion of the grant period, it is the responsibility of the grant recipient to maintain a listing of all equipment purchased with Department grant funds and to respond to Department requests for progress reports or annual updates during its expected service life. The Department will initiate all requests for progress reports or annual updates as needed.

VII. Department Recognition

(Title 199, Chapter 8, Section 007)

A. Newsletters and Pamphlets

Grant recipients should recognize funding from the Department on all published materials, such as newsletters and pamphlets, related to a Department funded program or activity. However, the grant should not be considered a “contribution” or a “donation” and the Department prefers not to be identified as a donor in any publication or acknowledgements from your organization. A sample of the Department of Environmental Quality's logo in a variety of sizes is included in this packet. Retain the page of logos as an original and make additional copies as needed.

In addition to utilizing the logo on newsletters and pamphlets, grant recipients should include the following phrase:

“Financing provided through the Waste Reduction and Recycling Incentive Grant Program, Nebraska Department of Environmental Quality.”

B. Signs

In some instances, the Department will provide grant recipients with a project sign to be placed at site locations funded with Department grant funds. The project sign recognizes grant funds contributed to the program. Project signs will be placed at grant funded facilities including, but not limited to, the following: recycling collection sites; recycling centers; material recovery facilities; compost sites; wood chipping sites; solid waste transfer stations; and other collection and processing facilities. The sign should be placed in a location visible to the public utilizing the facility. The sign may be mounted or attached directly to the outside of the facility or on a pole near the grant-funded activity. It is the grant recipient’s responsibility to place the sign in an appropriate place.

VIII. Department Site Visits

Department staff will schedule periodic site visits throughout the grant period and, if applicable, throughout the expected service life of equipment purchased with grants funds. During these site visits, Department staff will review the following:

- General appearance, working order, and Department identification of equipment;
- How the grant funded equipment has affected the grant recipient's overall ability to collect and/or process waste stream materials;
- Amounts of materials collected/processed with grant funded equipment;
- General accomplishments of the grant program;
- General appearance of site/facility;
- Problems or concerns;
- Future activities;
- Compliance with Department notification or permitting requirements; and
- Other information as deemed necessary by the Department.

Department staff normally will contact a grant recipient to set up the site visit. In addition to meeting with the grant recipients to discuss the status of the grant program, Department staff will view all grant funded equipment and facilities.

Staff will take photos, verify that grant funds were expended as approved and reported, and verify that equipment is identified as required by the Department. After the site visit, a follow-up letter is sent to the grant recipient acknowledging the Department's site visit and, if applicable, addressing any concerns with the grant program. (Title 199, Chapter 10)

IX. Grant Conditions and Penalties

Grant recipients are required to comply with grant conditions and program regulations. A violation of the regulations or grant conditions may result in withdrawal of grant funds, reimbursement of improperly expended funds, forfeiture of Department funded property, ineligibility for future funding, or any combination of the above. (Title 199, Chapter 10)

City of Scottsbluff, Nebraska

Monday, August 17, 2015

Regular Meeting

Item Reports3

Consideration and approval of specifications for the purchase of one, new, used or demonstrator front wheel loader and authorize City Clerk to advertise for bids to be received until 2:00 p.m. September 8, 2015.

Staff Contact: Nathan Johnson, Assistant City Manager

Agenda Statement

Item No.

For Meeting of: August 17, 2015

AGENDA TITLE: Council to approve advertisement for bids for a wheel loader for the compost facility

SUBMITTED BY DEPARTMENT/ORGANIZATION: Environmental Services

PRESENTATION BY: City Manager Rick Kuckkahn/ Asst. City Manager Nathan Johnson

SUMMARY EXPLANATION: The Environmental Service Department is requesting approval to go out for bids for a new wheel loader for the compost facility. The loader will accommodate the growing facility's needs and help with the new process at the compost facility. The city has been awarded \$100,000.00 grant through NDEQ to help defer the cost of new equipment. (Wheel Loader and 2" screen) The NDEQ grant just request we obligate \$65,000.00 of our funds for matching cost and another \$15,000.00 in-kind for salary of equipment operators for the first year.

BOARD/COMMISSION RECOMMENDATION:

STAFF RECOMMENDATION: The Environmental Service Department is recommending that the council approve to go out for bids for a new loader for the compost facility. This piece of equipment will be added to what the compost facility currently has available. But will allow more than one operator to work on the compost and mulch at the same time while still assisting the public. We have already received three (3) quotes for the wheel loader per grant terms and would like to open bids to the public.

EXHIBITS

Resolution Ordinance Contract Minutes Plan/Map

Other (specify) approve to go out for bids for a wheel loader

NOTIFICATION LIST: Yes No Further Instructions

Please list names and addresses required for notification.

- Murphy Tractor & Equipment
220810 Hwy 92 East
Gering, NE 69341
308-436-2177
- Nebraska Machinery
POB 519
Scottsbluff, NE 69363
308-632-6163
- Titan Machinery
3211 Rodeo Road
North Platte, NE 69101
308-532-6571

APPROVAL FOR SUBMITTAL: _____
City Manager

Rev: 11/15/12 City Clerk

CITY OF SCOTTSBLUFF
NOTICE TO BIDDERS

Sealed bids will be received by the City of Scottsbluff, Nebraska at the City Clerk's Office, City Hall, 2525 Circle Drive, Scottsbluff, Nebraska, 69361 until 2:00 p.m., Tuesday, September 8, 2015 for furnishing ONE, NEW, OR DEMONSTRATOR FRONT WHEEL LOADER. Bids must be made on the bid form found in the specifications and submitted in a sealed envelope labeled "Bid on One, New, or Demonstrator Front Wheel Loader". Specifications and Instructions to Bidders are available at the office of the City Clerk. The Council reserves the right to reject any and all bids and to waive irregularities.

/s/ Cindy Dickinson, City Clerk

Publish – 3 times:

Friday, August 21, 2015

Friday, August 28, 2015

Friday, September 4, 2015

Bid specifications for 524K or similar 4-wheel drive loader

ENGINE

1. Six cylinder, turbocharged, charge air cooled diesel engine and shall be designed and built by the manufacture
2. Engine shall be certified to EPA Final Tier 4/EU Stage IV
3. Engine shall have a wet-sleeve cylinder liner design for improved cylinder cooling over dry sleeve and cast-in-bore design for improved cylinder and piston ring durability.
4. Engine displacement shall be no less than 6.8 liters (414 cu.in)
5. Engine net peak power shall be no less than 141 hp (105kW) @ 1,700 rpm
6. Engine shall develop at least a 50% torque rise and should have at least 459 lb. ft. net peak torque @ 1,200 rpm.
7. Fuel system shall be high-pressure, common rail
8. Daily check points shall be accessible from one side of the engine and shall be done from ground level.
9. Under-hood engine air cleaner shall be dry type, dual element with a restriction sensor and in-cab restriction warning light.
10. The loader will have under hood pre-screened air intake to minimize plugging.
11. Access to engine will be open from both sides with side opening, full access service doors.
12. Engine shall have no less than 30-micron rated primary fuel filter with water separator.
13. Loader shall be equipped with heavy-duty steel fuel tank guard.
14. Service interval for the engine oil and filter shall be 500 hours.
15. The unit should have an auto-idle, auto-shutdown feature for the engine as standard equipment.
16. The electrical system shall be 24 volt with 130 amp alternator.

COOLING

1. Unit shall have a proportionally controlled, hydraulically driven, 90 degree-swing-out fan, standard equipment.
2. The unit will have two-side access to all coolers.
3. Air intake shall be pre-screened (3 mm perforations) for each cooling component.
4. Cooling system shall be isolated from the engine compartment.
5. Unit shall have a coolant recovery tank provided.
6. Unit shall have a fan-guard.
7. Fluid levels should be easily checked by sight gauges or overflow tank.

POWER TRAIN

1. Unit shall have a Countershaft-type, Power Shift transmission – 4 forward, 3 reverse gears.
2. The transmission shall be electronically controlled, adaptive, with load and speed dependent shift modulation.
3. Shift modes shall be manual, auto to 1st or 2nd, kick down or kick up/down.

4. Service interval for the transmission oil filter shall be 2,000 hours.
5. The transmission clutch calibration shall be performed from the cab monitor and shall have three clutch cutoff settings adjustable on the switch pad.
6. Unit shall have steering column or joystick mounted F-N-R and gear-select lever, kick-down button on hydraulic lever. Will also have quick shift feature that allows pushbutton gear changes, one gear at a time.
7. Sight gauge showing transmission fluid shall be at ground-level.
8. Transmission filter restriction shall be displayed in the cab.
9. The transmission shall be able to reach 22.4 mph in 4th gear and 14.3 mph in 3rd gear with 20.5R25 tires.

AXELS/BRAKES

1. The final drives shall be heavy-duty inboard planetary.
2. The loader shall have two brake pedals with an activation switch to allow left brake pedal to switch between a brake and neutralizer or brake only function.
3. The service brake shall be hydraulically actuated, inboard sun shaft mounted, oil cooled, self-adjusting, single disc and sealed from water, mud and dust contamination.
4. Rear axle shall not have less than 24 degree total oscillation, stop to stop, when equipped with 20.5R25 tires.
5. The dipstick port and housing fill shall be at the top of the axle.
6. The front axle shall be hydraulically actuated, disc clutch style, locking differential for maximum traction when required but with less tire wear than limited slip or no-spin differentials.
7. The loader shall have a standard hydraulic locking front with conventional rear and optional dual locking front and rear.
8. The loader shall have optional automatic differential lock.

HYDRAULIC SYSTEM

1. Hydraulic filter shall be in the hydraulic tank with service interval of 4,000 hours.
2. The hydraulic fluid shall have a rated life of 4,000 hours.
3. The hydraulic system shall be pressure-compensating load-sensing for reduced fuel consumption and better fluid heating compared to open center hydraulic systems.
4. Hydraulic tank capacity should be no less than 31.4 gallons for extended hydraulic fluid intervals and cooler systems temperature.
5. Unit will be provided with an automatic return to dig to level attachment.
6. In cab adjustable automatic boom height kick out control.
7. Unit will be provided with in-cab adjustable automatic boom return-to-carry control.
8. Unit shall be equipped with either single-lever joystick or two-lever fingertip pilot-operated controls.
9. A sight gauge will be provided for checking hydraulic reservoir fluid.
10. Hydraulic pump shall be variable-displacement, axial-piston pump: closed-center, pressure-compensating system.

11. Loader steering articulation angle shall be no less than 80 degrees, 40 degrees in each direction.

ELECTRICAL

1. Two batteries shall be included, 24 bolt, 950 CCA, with a rated reserve of no less than 25 amps for 190-min at 80F.
2. The unit shall have a solid-state electrical power distribution system using circuit board technology and solid-state switches.
3. The unit shall have a keyless starting system with configurable security settings.
4. Unit's electrical system will be protected by a 150 amp circuit breaker.
5. The unit shall be provided with a lockable master electrical disconnect switch.
6. Cab will be pre-wired for a rotating beacon/strobe light.
7. The in-cab switch module shall be sealed to keep out dirt, dust and airborne debris.
8. Unit shall be equipped with (4) front; (2) rear driving lights with guards, turn signals and flashers, stop and tail lights. The tail lights shall be LED type mounted high up in the rear grille for protection from damage and better sight visibility and shall have a normal service life equal to the machine.
9. Optional LED lighting for greater visibility during night time operations.
10. Unit shall be equipped with analog display for: engine coolant temperature, transmission oil temperature, hydraulic oil temperature, and engine oil pressure.
11. Unit shall have digital readout for: engine rpm, odometer, transmission gear/direction indicator, speedometer, hour meter, fuel level and DEF lever.
12. Unit shall have operator warning light for: check engine, engine oil pressure, engine air restriction, battery voltage, transmission filter restriction, brake pressure, hydraulic oil filter, transmission fault, hydraulic oil temperature.

OPERATOR STATION

1. Unit shall be equipped with a Cab with ROPS/FOPS Level 1 protection, including A/C and heater and be multiplane isolation mounted for noise/vibration reduction.
2. Orange colored 3" retractable seat belt shall be provided.
3. Steering wheel shall be tiltable.
4. 3-point contact all times at the front and rear of the loader and around the roof-line.
5. The cab shall have continuous and unobstructed glass from roofline to floor for visibility in tight quarters.
6. A seat backrest extension will be standard.
7. Cab shall have a minimum of 2 cup holders, personal cooler holder/storage compartment for operator's manual, rubber floor mats.

GENERAL SPECIFICATIONS

1. Unit shall be equipped with 20.5R25, 1 star L-3 tires with multi-piece rims

2. Machine Full Turn 40 degree tipping load with standard Z-bar linkage with Pin-on GP Bucket with Bolt-on Edge, with no tire deflection 2.75 cu yd. (2.3m³) shall be at least 20,212 lb. (9,168 kg)
3. Front tires shall be covered with fenders.
4. Easily accessible remote start battery terminals.
5. The counterweight shall be built-in.
6. Unit will be provided with a hitch with locking pins.
7. Unit shall have an articulation locking bar.
8. Unit shall have vandal protection with lockable engine enclosure, right counterweight storage, filler access for radiator/fuel/hydraulic/transmission.
9. The unit shall be provided with a loader boom service locking bar.
10. Loader shall have reinforced articulation joints with double tapered roller bearings.
11. Fuel tank capacity shall be no less than 58 gallons (220 L).
12. Operating weight with standard equipment, Pin-On bucket with Bolt-on edge, 2.75 cy yd. (2.1m³), 20.5R25 tires, ROPS cab, 175 lb. operator and full fuel tank shall be no less than 27,928 lb. (12,668 kg)
13. Bucket breakout force shall be no less than 19,974 lbs. (9,060 kg) with manufactures standard z-bar with pin-on 2.75 cu yd. pin on bucket and standard configuration.
14. Ground clearance under the loader shall be no less than 15.7" (0.4m)
15. Loader with attachment coupler and bucket shall have a height to hinge pin no less than 12'5" (3.77m)
16. Dump clearance at 45 degrees at full height shall be no less than 9'1" (2.77m) with 2.75 cu yd. general-purpose with Bolt-on Edge bucket.
17. Reach at 45 degree dump, 7' clearance shall be no less than 4'9" (1.44m) with 2.75 cu yd. general-purpose with Bolt-on Edge bucket.

FRAMES AND STRUCTURES

1. Machine front frame shall be of a 4-plate design of four vertical plates extending from boom pivot pins reaching to the front axle to distribute boom loads on the axle. The design is superior to the two-plate frames.
2. Loader bucket bell crank linkage shall be fabricated of high strength steel for increased durability and strength over castings.
3. Machine shall be equipped with an exterior mounted, ground level storage compartment.

OPTIONAL CONFIGURATION

1. Optional automatic reversing fan drive with monitor adjustable 20 – 40 minute time increments.
2. Unit has optional axle coolers and filtration.
3. Optional ride control, automatic with monitor adjustable speed settings.
4. Optional high-lift loader linkage for additional 1'1" height to hinge pin, fully raised.
5. Optional centrifugal engine air intake pre-cleaner for heavy airborne debris or dust.
6. Optional centrifugal cab fresh air pre-cleaner for heavy airborne debris or dust.

7. Optional heated mirrors for cold weather environments.
8. Optional environmental drains and oil sampling for the engine oil, transmission oil, hydraulic oil, and engine coolant.
9. Optional heated seats with headrest and independent height and weight adjustment for operator comfort and cold environments.
10. Optional right side step.

City of Scottsbluff, Nebraska

Monday, August 17, 2015

Regular Meeting

Item Reports4

Council presentation regarding the FY 15/16 Budget clarification and recommendation to combine all sanitation rates (trash, yard waste and single stream recycling) into one single rate.

Staff Contact: Rick Kuckkahn, City Manager

City of Scottsbluff, Nebraska

Monday, August 17, 2015

Regular Meeting

Item Reports5

Council to consider repealing a grant application for the Scottsbluff Flood Risk Assessment and Mitigation Plan, an optional add-on to the Hazard Mitigation Plan.

Staff Contact: Nathan Johnson, Assistant City Manager

City of Scottsbluff, Nebraska

Monday, August 17, 2015

Regular Meeting

Item Reports6

Council to receive an update on the Comprehensive Plan.

Staff Contact: Annie Folck, City Planner

City of Scottsbluff, Nebraska

Monday, August 17, 2015

Regular Meeting

Item Reports7

Council to receive an update on the close out of Ave. I and liquidated damages to Simon Construction.

Staff Contact: Mark Bohl, Public Works Director



SIMON CONTRACTORS

1914 W. Overland, PO Box 147, Scottsbluff, NE 69361, Phone 308-632-4111, Fax 308-632-4111

May 4, 2015

Rick Kuckkahn
City Manager
City of Scottsbluff
2525 Circle Drive
Scottsbluff, NE 69361

Re: URB-5703(2), Avenue I, Liquidated Damages

Dear Mr. Kuckkahn:

I attended the January 5, council meeting and requested that all damages being withheld on the above referenced project be waived because of the reasons spelled out in my letter dated October 17, 2014. The council requested that we meet with you and discuss a potential compromise. We met on January 9th and called Claude Oie of NDOR regarding the procedures and requirements of the DBE program when a DBE subcontractor defaults on their subcontract. During that meeting you requested that we make another request once the damages were finalized.

Simon Contractors has since received NDOR estimate number 6 for the above referenced project and the amount of liquidated damages has been adjusted to \$141,960.00 which matches the corrected day count. There has also been an additional \$36,793.79 withheld by the Department of Labor to compensate Perkins and Perkins employees that had not been paid. The total being withheld is \$178,753.79.

I would like to amend my previous request of alleviating all liquidated damages. Please consider not charging liquidated damages for days that were counted while Perkins and Perkins was not on the project as scheduled (8 days), and the time it took to find a replacement subcontractor (12 days). These 20 days would result in a credit to the contract of \$54,600.

It took the replacement subcontractor seven days to remove and replace Perkins and Perkins defective work. Please consider alleviating three of these seven days. This would result in an additional credit to the project of \$8,190.

Thank you for your consideration in this matter. Please contact me at 970-520-5032 if you have any questions.

Respectfully,

A handwritten signature in black ink that reads "Darren Gebhart".

Darren Gebhart
Simon Contractors

City of Scottsbluff, Nebraska

Monday, August 17, 2015

Regular Meeting

Item Reports8

Council to receive an update on safety issues regarding playground equipment at Frank Park and give directions to staff.

Staff Contact: Nathan Johnson, Assistant City Manager

City of Scottsbluff, Nebraska

Monday, August 17, 2015

Regular Meeting

Item Reports9

Council to consider amending the Electronic Waste Services Agreement with Electronic Recyclers International Inc. (ERI).

Staff Contact: Nathan Johnson, Assistant City Manager

Agenda Statement

Item No.

For Meeting of: August 17, 2015

AGENDA TITLE: Council to consider amending the Electronic Waste Services Agreement with Electronic Recyclers International Inc. ("ERI")

SUBMITTED BY DEPARTMENT/ORGANIZATION: Administration

PRESENTATION BY: Assistant City Manager, Nathan Johnson

SUMMARY EXPLANATION:

The declining global commodity market, currently at an all-time 15 year low, has had a significant negative impact on the electronics and asset management recycling industry as a whole. Due to these issues the attached amended agreement addresses the price that the City will pay for electronic recycling.

- **VDD – Video Display Devices**
 - Previously charged \$0.18/lb – now charged \$0.27/lb
- **General Mixed Electronic Waste**
 - Previously ERI paid the City \$0.02/lb – now charged \$0.15/lb
- **Computers/Laptops**
 - Previously ERI paid the City \$0.20/lb – now \$0.00/lb (no payment/charge)

BOARD/COMMISSION RECOMMENDATION:

STAFF RECOMMENDATION: City staff recommends approving the amended Electronic Services Agreement with Electronic Recyclers International Inc. ("ERI")

EXHIBITS

Resolution Ordinance Contract Minutes Plan/Map

Other (specify) _____

NOTIFICATION LIST: Yes No Further Instructions
Please list names and addresses required for notification.

APPROVAL FOR SUBMITTAL: _____
City Manager

Rev: 11/15/12 City Clerk



Electronic Recyclers International, Inc.[®]

CONFIDENTIAL

8/12/15

VIA EMAIL njohnson@scottsbluff.org

City of Scottsbluff
2525 Circle Drive
Scottsbluff, NE 69361

Attn: Mr. Nathan Johnson

Re: ERI/Summit County

Dear Mr. Johnson,

Pursuant to our recent letter regarding the decline in the commodity markets and our discussions, ERI is writing to amend that certain Electronic Waste Services Agreement, dated May 12, 2014 (the "Agreement"), by and between Electronic Recyclers International Inc. ("ERI") and The City of Scottsbluff, NE.

For good and valuable consideration, the receipt of which is hereby acknowledged, ERI and The City of Scottsbluff agree that the Agreement is hereby amended as further set forth on Exhibit A, attached hereto and incorporated herein by this reference. Except as set forth herein, the Agreement is hereby ratified and confirmed in all respects.

If this Amendatory Letter accurately sets forth our mutual understanding, please indicate your acknowledgement by signing and initialing in the spaces provided below and returning a copy of this letter to ERI.

To the extent ERI and The City of Scottsbluff are unable to agree to amend the Agreement as set for on Exhibit A, this letter shall serve as ERI's 30 day written notice from the date hereof to terminate the Agreement. It is our hope that you choose to continue to partner with ERI for your e-waste recycling needs as we appreciate your business.

Should you have any question, please do not hesitate to ask as the entire ERI team is at your service.

Sincerely,

Kevin J. Dillon
Chief Marketing Officer, ERI

AGREED TO AND ACCEPTED:

City of Scottsbluff, NE

By: _____
Name: _____
Its: _____



Exhibit A

Amended Terms																					
Amended Term of Agreement:	This Amendment shall commence as of the date first set forth above and continue through May 12, 2016 . Thereafter, the Agreement may be extended on mutually agreeable terms between the parties set forth in writing. Notwithstanding the forgoing, The City of Scottsbluff, NE or ERI shall have the right to terminate with or without cause at any time with thirty (30) days' advance written notice to the other party.																				
Amended Covered Electronic Devices (CEDs) Pricing:	Not Applicable																				
Amended Electronic Waste Pricing:	<p>Rebates Indicated as (\$-.-) and/or Charges Indicated as \$-.-</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 70%;">VDD – Video Display Devices</td> <td style="text-align: right;">\$0.27/lb</td> </tr> <tr> <td>General Mixed Electronic Waste</td> <td style="text-align: right;">\$0.15/lb</td> </tr> <tr> <td>Computers/Laptops</td> <td style="text-align: right;">\$0.00/lb</td> </tr> </table>	VDD – Video Display Devices	\$0.27/lb	General Mixed Electronic Waste	\$0.15/lb	Computers/Laptops	\$0.00/lb														
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Amended Freight:	Not Applicable																				
Packaging Supplies Available for Purchase:	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Colorado</th> <th style="text-align: center;">Per Unit</th> <th style="text-align: center;">Minimum Count</th> <th style="text-align: center;">Minimum Order</th> </tr> </thead> <tbody> <tr> <td>40" Bins (46 x 38 x 40" Triple Wall Octagonal Bins)</td> <td style="text-align: center;">\$ 21.03</td> <td style="text-align: center;">40 Bins (1 Pallet)</td> <td style="text-align: right;">\$ 841.20</td> </tr> <tr> <td>Hand Stretch Film (15" x 1500ft Prestretch Hand Film)</td> <td style="text-align: center;">\$ 29.88</td> <td style="text-align: center;">36 ctn (1 Pallet)</td> <td style="text-align: right;">\$ 1,075.68</td> </tr> <tr> <td>Pallets (48 x 40" B Grade Pallet)</td> <td style="text-align: center;">\$ 9.54</td> <td style="text-align: center;">200 Pallets</td> <td style="text-align: right;">\$ 1,908.00</td> </tr> <tr> <td colspan="4">Fulfillment - 3-5 business days</td> </tr> </tbody> </table> <p style="text-align: center;">*Purchased supplies shall not be returned to Customer after use.</p>	Colorado	Per Unit	Minimum Count	Minimum Order	40" Bins (46 x 38 x 40" Triple Wall Octagonal Bins)	\$ 21.03	40 Bins (1 Pallet)	\$ 841.20	Hand Stretch Film (15" x 1500ft Prestretch Hand Film)	\$ 29.88	36 ctn (1 Pallet)	\$ 1,075.68	Pallets (48 x 40" B Grade Pallet)	\$ 9.54	200 Pallets	\$ 1,908.00	Fulfillment - 3-5 business days			
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Fulfillment - 3-5 business days																					
Material Sorting Requirements:	<p>Sorting Requirements:</p> <ol style="list-style-type: none"> 1. CRT TV's and Monitors 2. DLP and Projection TV's 3. Flat Panel TV's and Monitors 4. General mixed Electronic Waste 5. Computers and Laptops <p style="text-align: center;">* Items not sorted into the above categories will be subject to a \$0.08/lb sorting fee.</p>																				

ERI Initials:
 Customer Initials: _____

City of Scottsbluff, Nebraska

Monday, August 17, 2015

Regular Meeting

Item Resolut.1

Council to consider an Ordinance regarding the Annexation of a Gap Parcel of Five Oaks Subdivision, containing .06 acres, more or less in the NW ¼ of Section 14, Scotts Bluff County, NE (third reading).

Staff Contact: Rick Kuckkahn, City Manager

ORDINANCE NO. _____

AN ORDINANCE ANNEXING A PARCEL OF LAND CONSISTING OF 2,629.39 SQ. FT. (0.06 ACRES), MORE OR LESS, IN THE NORTHWEST QUARTER OF SECTION 14, TOWNSHIP 22 NORTH, RANGE 55 WEST, OF THE 6TH PRINCIPAL MERIDIAN, IN SCOTTS BLUFF COUNTY, NEBRASKA, SAID TRACT OR PARCEL BEING MORE PARTICULARLY DESCRIBED BELOW, AND ALLOWING FOR PUBLICATION IN PAMPHLET FORM.

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

Section 1. The owners of the following described real estate (the "real estate") have filed a written request that the real estate be annexed into the City of Scottsbluff, Nebraska (the "City"). The real estate described below is hereby found and declared to be contiguous and adjacent to the corporate limits of the City, to be urban or suburban in character, and not to be agricultural land which is rural in character:

A parcel of land known as gap parcel for annexation of the Five Oaks Block 13 Final Plat, containing 2,629.39 sq. Ft. (0.06 acres), more or less, in the Northwest Quarter of Section 14, Township 22 North, Range 55 West, of the 6th Principal Meridian, in Scotts Bluff County, Nebraska, said tract or parcel being more particularly described as follows:

Commencing at the Northwest corner of Section 14, Township 22 North, Range 55 West, of the 6th Principal Meridian, being a found 1" diameter steel bolt, flush in the surface of highway 71, stamped in part "survey mark", whence the west sixteenth of said Section 14, being a found 3 1/4" diameter aluminum cap, flush in the surface of 42nd Street, stamped in part "Baker & Associates Inc, PLS 731", bears South 88°13'30" East, a distance of 1326.35 feet; thence South 35°10'32" East, a distance of 1638.01' feet to a point on the existing northeast corner of the intersection of 38th Street and Five Oaks Drive and to the **point of beginning**;

Thence North 69°38'46" West, a distance of 32.78 feet;

Thence North 10°24'12" EAST, a distance of 67.42 feet;

Thence South 88°26'48" East, a distance of 34.93 feet to a point on the East right of way line of Five Oaks Drive;

Thence along the East Right of Way line of Five Oaks Drive on a arc of a curve to the left, a radius of 211.00 feet, a central angle of 21°26'20", a distance of 78.95 feet, (a chord bearing South 12°01'32" West, a distance of 78.49 feet) **TO THE POINT OF BEGINNING.**

Basis of Bearings: All bearings are base don the line connecting the Northwest corner of Section 14, Township 22 North, Range 57 West, of the 6th Principal Meridian and the West sixteenth corner of said Section 14, being a **grid** bearing of **South 88°13'30" East** a distance of **1326.35 feet** as obtained from a global positioning system (GPS) survey based on the Nebraska High Accuracy Reference Network (NHARN). Said grid bearing is NAD 83 (2011) Nebraska State Plane Zone 2600.

The above described parcel contains 2,629.39 sq. ft. (0.06 acres), more or less.

Section 2. The real estate described in paragraph 1 is hereby annexed to and included within the corporate limits of the City, and hereafter shall be and remain a part of the City for all purposes whatsoever.

Section 3. The owners, occupants and users of the real estate described in paragraph 1 shall be entitled to all the rights and privileges, and subject to all the laws, ordinances, rules and regulations of the City. Such owners, occupants and users shall receive substantially the benefits of other owners, occupants and users of lands within the City as soon as practical, and adequate plans and necessary City Council action, if any, to furnish such benefits as police, fire, snow removal and water service shall be adopted as provided in Neb. Rev. Stat. §16-120 (Reissue 2012).

Section 4. This Ordinance shall become effective upon its passage, approval and publication as provided in pamphlet form.

PASSED AND APPROVED on _____, 2015.

Mayor

ATTEST:

City Clerk (Seal)

City of Scottsbluff, Nebraska

Monday, August 17, 2015

Regular Meeting

Item Resolut.2

Council to consider an Ordinance relating to confidentiality of information provided for economic development purposes.

Staff Contact: Nathan Johnson, Assistant City Manager

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA AMENDING THE SCOTTSBLUFF MUNICIPAL CODE AT CHAPTER 6, ARTICLE 2, RELATING TO CONFIDENTIALITY OF INFORMATION PROVIDED FOR ECONOMIC DEVELOPMENT PURPOSES, REPEALING PRIOR SECTION, PROVIDING FOR PUBLICATION IN PAMPHLET FORM AND PROVIDING FOR AN EFFECTIVE DATE.

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

Section 1. Section 6-2-100 of the Scottsbluff Municipal Code is amended to provide as follows:
‘6-2-100. Access to Information; Confidential.
Members of the Application Review Committee, the Economic Development Citizens Advisory Committee, the City Manager, the Program Administrator, any City staff, any appointed or elected official or any member or alternate member of a regional economic development committee (“permittees”) may be permitted access to business and confidential information received in the course of the administration or review of the administration of the program or review of economic development ideas and information for the City or for areas in western Nebraska where the program is active and interested, which information would otherwise be confidential under Nebraska law or by agreement with a qualifying business participating in the program or in a regional economic development committee. All permittees who are permitted access to or receive such information agree to keep such information confidential and agree that it is confidential business information and proprietary and is only being released to permittees for the purpose of review for economic development uses. Any unauthorized disclosure of any confidential information or proprietary business information that is reviewed or to which the permittees are granted access to for economic development purposes shall not be released to the general public and are not considered public records for the purpose of Nebraska Public Records Statutes. Any unauthorized disclosure of any such information shall be a Class I Violation.

Section 2. All other Ordinances and parts of Ordinances in passed and approved and in conflict herewith are now repealed.

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

PASSED AND APPROVED on _____, 2015.

Mayor

ATTEST:

City Clerk (Seal)

City of Scottsbluff, Nebraska

Monday, August 17, 2015

Regular Meeting

Item Resolut.3

Council to consider a Resolution authorizing additions to the handicapped parking spaces.

Staff Contact: Kevin Spencer, Police Chief

RESOLUTION NO. _____

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

1. The public safety, health, convenience and welfare require that Handicapped Parking Spaces be established on the public streets pursuant to §22-6-47 of the Municipal Code.

2. The following public spaces on the public streets are hereby designated as handicapped parking spaces:

Broadway Avenue:

A portion of the east side of Broadway Avenue, two diagonal parking spaces, beginning at a point which is 16 feet south of the south curb line of East 16th Street. There shall then be two handicapped parking spaces immediately south of that point, each 9 feet wide with a 5 foot access aisle between the two spaces.

First Avenue:

The first parallel parking space immediately south of 16th Street on the west side of First Avenue, (begins 29 feet south of the south curb line of East 16th Street). The space shall be 8 feet in width and 22 feet in length.

First Avenue

The first parallel parking space immediately south of 17th Street on the west side of First Avenue, beginning 45 feet south of the south curb line of 17th Street.

Fourth Avenue:

The 36 feet of parking space on the east side of Fourth Avenue commencing 84 feet north of the north curb line of East 19th Street.

Ninth Avenue:

The 45 feet of parking space on the west side of Ninth Avenue commencing 188 feet north of the north curb line of East Overland.

Twelfth Avenue:

The 22 feet of parking space on the west side of Twelfth Avenue beginning 29 feet north of the north curb line of East 11th Street.

Twenty-first Avenue:

At 1502 21st Avenue: Starting 8 feet south and 2 feet west from the Southeast corner of the building continuing west 84 feet.

Avenue A:

The first 38 feet of parking space commencing 107 feet north of West 21st Street on the west side of Avenue A.

East 11th Street:

Beginning on the north side of East 11th Street and 30' west of the west curb line of 12th Avenue and continuing 53'6" west of the west curb line of the intersection of East 11th Street and 12th Avenue, adjacent to the handicap ramp located on the sidewalk near that intersection.

East 14th Street:

Two stalls 20 feet long by 10 feet wide, starting 30 feet west of 12th Avenue on East 14th Street.

East 15th Street:

The fourth parallel parking space west of First Avenue on the north side of 15th Street between Broadway and First Avenue.

West 15th Street:

The first 25 feet of parking space on the north side of West 15th Street commencing 35 feet east of the east curb line of Avenue F.

East 16th Street:

The first parallel parking space immediately west of the alley on the north side of East 16th Street between Broadway and First Avenue.

West 16th Street:

The fifth parallel parking space west of Broadway Avenue on the south side of 16th Street commencing 131 feet west of the west curb line of Broadway.

East 19th Street:

The third parallel parking space immediately west of First Avenue on the north side of 19th Street commencing 68 feet west of the west curb line of First Avenue.

East 21st Street:

The 46 feet of parking space on the south side of East 21st Street commencing 107 feet east of the east curb line of Fifth Avenue.

Avenue K:

The first two parking spaces on the west side of Avenue K commencing along the curb line of West 18th Street as designated by signs posted above ground and

immediately adjacent to the parking spaces and which parking spaces are indicated by blue paint adjacent to each parking space.

Cleveland Field:

The first two parking spaces on the concrete pad located immediately south of the admission building which are designated by signs posted above ground and immediately adjacent to the parking spaces and which parking spaces are indicated by blue paint adjacent to each parking space.

Avenue D:

The first four parking spaces on the west side of Avenue D along the north curb line of 31st Street as designated by signs posted above ground and immediately adjacent to the parking spaces and which parking spaces are indicated by blue paint adjacent to each parking space.

East 23rd Street:

The first six parking spaces along the west curb line of 3rd Avenue as designated by signs posted above ground and immediately adjacent to the parking spaces and which parking spaces are indicated by blue paint adjacent to each parking space.

City Hall:

The parking space located in the south corner of the parking lot immediately west of City Hall, as designated by signs posted above ground and immediately adjacent to the parking spaces and which parking spaces are indicated by blue paint adjacent to each parking space.

6th Avenue:

The first parking space on the west side of 6th Avenue along the north curb line of East 15th Street, as designated by signs posted above ground and immediately adjacent to the parking spaces and which parking spaces are indicated by blue paint adjacent to each parking space.

West 16th Street:

The first parking space on the west of the alley on the north side of West 16th Street, as designated by signs posted above ground and immediately adjacent to the parking spaces and which parking spaces are indicated by blue paint adjacent to each parking space.

Police Station:

The southeast corner parking space beginning along the north curb line on West 18th Street, as designated by signs posted above ground and immediately adjacent

to the parking spaces and which parking spaces are indicated by blue paint adjacent to each parking space.

3. Resolution No. 11-04-03 and all other resolutions in conflict with this Resolution are repealed to the extent that an actual conflict with this Resolution exists.

4. This Resolution shall become effective following its passage and approval.

Passed and approved on _____, 2015.

Mayor

Attest:

City Clerk

(Seal)

City of Scottsbluff, Nebraska
Monday, August 17, 2015
Regular Meeting

Item Exec1

Council reserves the right to enter into closed session if deemed necessary if the item is on the agenda.

Staff Contact: City Council