

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

**Regular Meeting**  
**January 4, 2016**  
**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 December 21, 2015 Regular Meeting.
  - b) Council to approve specifications for Two New Wide Area Rotary Mowers and authorize the city clerk to advertise for bids to be received by January 26, 2016, 3:00 p.m.
7. Claims:
  - a) Regular claims
8. Bids & Awards:
  - a) Council to consider approving the bid in the amount of \$27,892.00 from Fremont Motors for a 2016 Ford F-250 truck for the Parks Department.
9. Petitions, Communications, Public Input:
  - a) Council to receive a report from the Panhandle Humane Society.
  - b) Council to receive a report from Panhandle Area Development District.
  - c) Council to receive a report from the Scottsbluff Senior Center.
  - d) Council to consider approval of the lease agreement with the Scottsbluff Senior Center and authorize the Mayor to execute the agreement.
  - e) Council to consider a letter of intent with Nebraska Public Power District for the Solar Project and authorize the Mayor to sign the acceptance letter.
10. Reports from Staff, Boards & Commissions:

- a) Council to consider the City Maintenance Agreement No. 22 Renewal with the Nebraska Department of Roads and authorize the Mayor to execute the agreement.
  - b) Council to take action on the amended investment policy and investment strategy.
  - c) Council to consider an offer to purchase city owned real estate for the property located at Lot 3A, Block 1, Second Immigrant Trail Subdivision, Scottsbluff, Scotts Bluff County, NE.
11. Resolution & Ordinances:
- a) Council to consider an Ordinance authorizing the sale of Lot 3A, Block 1, Second Immigrant Trail Subdivision, Scottsbluff, Scotts Bluff County, NE.
  - b) Council to consider a revised Ordinance dealing with utility rates.
  - c) Council consideration and instructions to staff regarding an Ordinance establishing a Community Redevelopment Authority.
  - d) Council discussion and instructions to staff regarding a Resolution to place LB357 on the primary election ballot.
12. Executive Session
- a) Council reserves the right to enter into closed session if deemed necessary if the item is on the agenda.
13. Public Comments: The purpose of this agenda item is to allow for public comment of items for potential discussion at a future Council Meeting. Comments brought to the Council are for information only. The Council will not take any action on the item except for referring it to staff to address or placement on a future Council Agenda. This comment period will be limited to three (3) minutes per person
14. Council reports (informational only):
15. Scottsbluff Youth Council Representative report (informational only):
16. Adjournment.

# **City of Scottsbluff, Nebraska**

**Monday, January 4, 2016**

**Regular Meeting**

## **Item Consent1**

**Approve the minutes of the December 21, 2015 Regular Meeting.**

**Staff Contact: Cindy Dickinson, City Clerk**

The Scottsbluff City Council met in a regular meeting on Monday, December 21, 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 December 18, 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 December 18, 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 Mark McCarthy. Absent: None.

Mayor Meininger asked if there were any changes to the agenda. There were no changes.

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 Mayor Meininger, seconded by Council Member Gonzales that, "the minutes of the December 7, 2015 Regular Meeting be approved," "YEAS", Gonzales, Colwell, Meininger and McCarthy, "NAYS" Shaver. Absent: None.

Moved by Council Member Shaver, seconded by Council Member McCarthy, "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 December 21, 2015, as on file with the City Clerk and submitted to the City Council," "YEAS", Colwell, Gonzales, Shaver, Meininger, and McCarthy, "NAYS" None. Absent: None.

#### CLAIMS

21ST CENTURY WATER TEHNOLOGIES, LLC,LAMP FOR TRACTOR,22.21; ACTION COMMUNICATIONS INC.,800 RADIO RACK ALIGNMENT,2132.3; AIRGAS USA, LLC,DEPT SUPPLIES,11.89; ALAMAR CORP,UNIFORMS/EQUIP MAINT,463.39; AUTOZONE STORES, INC,VEH MAINT,31.18; B&C STEEL CORPORATION,SPECIAL EVENT,175.5; BLUFFS BROADCASTING,SPECAIL EVENT,240; BLUFFS SANITARY SUPPLY INC.,DEPT SUPPL/JANIT SUPPL,755.88; BRETT BEWLEY,RE-IMBURSEMENT FOR SWEEPER REPAIR,126.45; BROWN'S SHOE FIT CO,UNIFORMS & CLOTHING,320; CAPITAL BUSINESS SYSTEMS INC.,MAINT,198.5; CARR- TRUMBULL LUMBER CO, INC.,DEPT SUP,955.7; CELLCO PARTNERSHIP,CELL PHONES,172.39; CEMENTER'S INC,DEPT SUP,187.26; CHRIS REYES,DEPT SUPPL,140; CITIBANK N.A.,DEPT SUP,282.06; CITIBANK, N.A.,DEPT SUPP,44.92; CITY OF GERING,DISPOSAL FEES,40172.42; CITY OF SCB,PETTY CASH,29.98; CLARK PRINTING LLC,DEPT SUP,218.55; COLONIAL LIFE & ACCIDENT INSURANCE COMPANY,COLONIAL LIFE,48.7; COMPUTER CONNECTION INC,RENT-MACH,46.07;

CONSOLIDATED MANAGEMENT COMPANY,SCHOOLS & CONF,503; CONTRACTORS MATERIALS INC.,DEPT SUP,792.19; COZY, INC,BLDG MAIN.,125; CRESCENT ELECT. SUPPLY COMP INC,WALL HEATER FOR SIGN SHOP,124.78; CYNTHIA GREEN,DEPT SUPP,13.36; D & H ELECTRONICS INC.,DEPT SUP,4.49; DALE'S TIRE & RETREADING, INC.,VEHICLE MTNC, 2450.43; DANKO EMERGENCY EQUIPMENT COMPANY,12 PAIR OF BDU PANTS, 413.66; DILLMAN NANCY,DEPT SUPP,14.07; DUANE E. WOHLERS,DISPOSAL FEES,450; ENFORCEMENT VIDEO, LLC,EQUIP MAINT,199; ENVIRONMENTAL ANALYSIS SOUTH, INC,CONTRACTUAL SVC,434.9; ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC,DEPT EQPMNT MNTNC,10700; FARMERS IRRIGATION DISTRICT,SOCCER FIELD,2028; FASTENAL COMPANY,EQUIP MAINT,14.64; FAT BOYS TIRE AND AUTO,VEH MAINT,664; FEDERAL EXPRESS CORPORATION,POSTAGE,78.5; FLOYD'S TRUCK CENTER, INC, VEHICLE MTNC, 1357.62; FYR-TEK INC,REPAIRS TP SCBA REGULATOR,209.75; GENERAL ELECTRIC CAPITAL CORPORATION,DEPT SUPP,117.03; GRAND ISLAND MOTEL DEVELOPMENT, INC,ROOMS FOR CONNOR WEEK ONE,389.75; H D SUPPLY WATERWORKS LTD,METERS,15303.18; HANSEN, JOSH,SCHOOLS & CONF,48; HAWKINS, INC.,CHEMICALS,3032.25; HEILBRUN'S INC.,UNIT 7 NEW ALTERNATOR,1038.86; HYDROTEX PARTNERS, LTD,55 GAL 5W-40 OIL FOR CENTRAL GARAGE,2752.48; ICMA RETIREMENT TRUST-457,ICMA,1325.14; IDEAL LAUNDRY AND CLEANERS, INC.,SUPP - MATS, TOWELS, CVRLLS, SOAP,667.45; INDEPENDENT PLUMBING AND HEATING, INC,BLD MAINT,160.4; INGRAM LIBRARY SERVICES INC,BKS,104.74; INTERNAL REVENUE SERVICE,WITHHOLDINGS 12-2,63846.49; INTRALINKS, INC, POWERVault EXTERNAL LTO-6 DRIVE KIT,14094.25; INVENTIVE WIRELESS OF NE, LLC,CONTRACTUAL,8; J G ELLIOTT CO.INC.,BOND - MCCARTHY,140; JACOBS AUTO GLASS,KIT & LABOR FOR LOADER GLASS PANE,100; JOHN DEERE FINANCIAL, VISE GRIP CUTTER,9.99; JOHN DEERE FINANCIAL,DEPT SUPP,19.99; JOHN DEERE FINANCIAL,EQUIP MAINT,21.11; LEXISNEXIS RISK DATA MANAGMENT INC,CONSULTING,100; LOPEZ STEVE,SCHOOLS & CONF,48; M.C. SCHAFF & ASSOCIATES, INC,DEPT CNTRCL SRVCS,2777.5; MARIE'S EMBROIDERY,UNIFORMS,6; MARKETING CONSULTANTS, DEPT SUPPLIES,900; MENARDS, INC,DEPT SUPP,848.86; MIDLANDS NEWSPAPERS, INC,LEGAL PUBLISHING, 1260.48; MONUMENT CAR WASH INC,VEH MAINT, 354.29; MONUMENT PREVENTION COALITION,CONTRACTUAL,939.94; NE CHILD SUPPORT PAYMENT CENTER, NE CHILD SUPPORT PYBLE,1863.43; NE DEPT OF REVENUE,TAX,48605.84; NE DEPT OF ROADS,PATHWAY,33975.99; NEBRASKA FLOODPLAIN & STORMWATER MANAGERS ASSOC,DEPT MMBRSHP,35; NEBRASKA LAW ENFORCEMENT CENTER 160.00; NEBRASKA PUBLIC POWER DISTRICT,ELECTRIC,37829.72; NEBRASKA SALT AND GRAIN CO,2 LOADS ICE SLICER,12772.28; NEOPOST,POSTAGE,1000; NETWORKFLEET, INC,SUPP - GPS SERVICE,18.95; NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF,DEPT SUPP,12.52; OCLC ONLINE COMPUTER LIBRARY CENTER, INC,CONT. SRVCS.,310.39; OREGON TRAIL PLUMBING, HEATING & COOLING INC,BLD MAINT,98; PANHANDLE CONCRETE, DEPT SUP,90; PANHANDLE COOPERATIVE ASSOCIATION, GASOLINE,14341.24; PANHANDLE ENVIRONMENTAL SERVICES INC,SAMPLES,54; PAUL REED CONSTRUCTION & SUPPLY, INC,GROUND MAINT,1522.78; PLATTE VALLEY BANK,HSA, 13542.26; POSTMASTER, POSTAGE, 659.41; POWERPLAN, EQUIPMENT, 28228.85; PREMIER HOSPITALITY

DEVELOPMENT, SCHOOLS & CONF,85; PRUDENT PUBLISHING CO INC,DEPT SUPPL,322.4; QUILL CORPORATION, DEPT SUPPL/INVEST SUPPL, 551.16; REGANIS AUTO CENTER, INC,EQUIPMENT, 26763; REGION I OFFICE OF HUMAN DEVELOPMENT, CONTRACTUAL SERVICES, 825; REGIONAL CARE INC, CLAIMS, 40989.74.74; REGISTER OF DEEDS,QUITCLAIM DEED,30; RICHS WRECKING & SALVAGE,VEH MAINT,27.5; RUSHMORE MEDIA COMPANY, INC,CONTRACTUAL SVC,325; S M E C, SMEC,271; SANDBERG IMPLEMENT, INC,EQUIP MAINT,125.28; SCB COUNTY,DEPT CNTRCL SRVCS, 75.5; SCB FIREFIGHTERS UNION LOCAL 1454,FIRE EE DUES,195; SCOTTS BLUFF COUNTY COURT,LEGAL FEES,357; SCOTTSBLUFF POLICE OFFICERS ASSOCIATION, POLICE EE DUES,576; SCOTTSBLUFF SCREENPRINTING & EMBROIDERY, LLC,SPECIAL EVENT, 2881; SCOTTSBLUFF SENIOR CENTER,CONTRACT,5750; SCOTTSBLUFF/GERING CHAMBER OF COMMERCE,PRE-LEGISLATIVE BREAKFAST,60; SHERIFF'S OFFICE,LEGAL FEES,160.44; SHERWIN WILLIAMS,RED PAINT,61.2; SIMMONS OLSEN LAW FIRM, P.C., CONTRACTUAL SERVICES,12492.04; SIMON CONTRACTORS,SAND,228.05; SNELL SERVICES INC.,EQUIP. MAIN.,1830; SPECIAL INVESTIGATIONS, CONTRACTUAL,150; TASER INTERNATIONAL, SCHOOLS & CONF,390; THE WESTERN SUGAR COOPERATIVE,VEH MAINT,168.75; THOMAS P MILLER & ASSOCIATES, LLC,CONTRACT SERVICES-OCT. 2015, 16751.12; TRANS IOWA EQUIPMENT LLC,DRAG SHOE RUNNERS FOR SWEEPERS, 1671.65; UNIQUE MANAGEMENT SERVICES, INC,CONT. SRVCS,179; UPSTART ENTERPRISES, LLC,SUPP - CALENDAR REFILLS, CARTRIDGES,93.22; US BANK,LENOVA NOTEBOOKS,555.13; VOGEL WEST, INC,RED PAINT,236.55; WELLS FARGO BANK, N.A.,RETIREMENT,23734.41; WESTERN PATHOLOGY CONSULTANTS, INC,DOT RANDOM TESTING,95.5; WESTERN TRAVEL TERMINAL, LLC, VEH MAINT,52; WYOMING FIRST AID & SAFETY SUPPLY, LLC,FIRST AID KIT SUPPLIES,148.57; YELLMAN, ABBIGAIL,WITNESS FEES,36.81; ZM LUMBER INC,DEPT SUP, 618.22; REFUNDS: BELLA SOL SALON 2.73; SARAH PISTOLLO 8.58; CRYSTAL GOOD 4.89; CAPWN 2.28; VINCE STREEKS 1.05; LARRY STANDLEY .49; MARY KAY VERSEN 36.21; MARY BALDWIN 83.29; TELLFORD HERMAN 362.38; KENNA URWILLER 2.37.

Mr. Kuckkahn presented the claim for payment of a change order for Paving District #311. Moved by Council Member Gonzales, seconded by Mayor Meininger, "to approve the request for payment of a claim by warrant for Paving District #311, Five Oaks, and approve Resolution No. 15-12-04," "YEAS", Colwell, Gonzales, Shaver, Meininger, and McCarthy, "NAYS" None. Absent: None.

**RESOLUTION NO. 15-12-04**

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

That the claim of Infinity Construction, Inc. in the amount of \$18,070.00, a change order for Paving District #311, is approved and the City Clerk is authorized to issue a warrant for the payment of such claim.

Passed and approved this 21st day of December, 2015.

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Mayor

ATTEST:

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City Clerk

“seal”

Dan Smith, Treasurer for the Splash Foundation gave the Council a PowerPoint presentation on the progress of the Splash Foundation. They are a third party non-profit corporation who organized in September 2015 to operate the Splash Pool. They have many volunteers helping with the operation of running the pool programs. Currently they are open Monday through Friday mornings and serve many elderly and special needs residents along with youth instruction programs. Mr. Smith explained that he had met with Mayor Meininger and Council Member Colwell along with staff, to discuss possible support from the City. City officials agreed that their accomplishments need to be measurable to justify any financial support to the Splash. They measure the use of the pool by the number of “splashes” each month, which is each individual swimmer. They would require at least 2,000 splashes each month to be sustainable. They have received some donations through the Oregon Trail Foundation and they have memberships. However, currently their finances are very tight. They have four to five lifeguards and insurance premiums which represents a large portion of their expenses. They contract with the Scottsbluff Public Schools, who pay for all maintenance expenses.

The Splash Foundation is asking for a contribution from the City of \$1.75/splash. This includes the swim team swimmers, but not the High School swim classes.

Janelle Debes, Vice President of the Splash Foundation Board, gave the Council information regarding the swim schedule. She added that the lifeguard quota is at least two lifeguards plus instructors during lessons.

Council Member Shaver commented that advertising the pool and programs is very important to acquiring additional participation. Mayor Meininger suggested adding a Splash Pool link to the City’s website also. Council Member Gonzales would like a history of the past use of the Splash Pool to use for consideration of the \$1.75 per splash contribution. Council asked the Foundation to bring a formal proposal back for consideration at the January 19, 2016 meeting.

City Manager Kuckkahn explained the renewal of the corrosion control contract. This service is essential to maintaining our water towers and the cost has not increased for this two year agreement. Moved by Council Member Shaver, seconded by Council Member McCarthy, “to approve the renewal of a two year agreement with Johnsen Corrosion Engineering for continuing our existing Water Tower Corrosion Control Service Program and authorize the Mayor to execute the agreement,” “YEAS”, Colwell, Gonzales, Shaver, Meininger, and McCarthy, “NAYS” None. Absent: None.

Deputy City Attorney Rick Ediger explained that the Franchise Agreement with Allo requires the City’s consent to the acquisition of Allo by Nelnet due to a change in control of Allo. There are two tests the company must meet, #1 the new company must have the management ability to continue (the same management team will remain with the company); and #2 they must have the financial ability to continue (Nelnet has a much greater worth than Allo); they pass both tests. Council Member Shaver asked about Federal Regulations that the City has to deal with, of which there are none, other than following the above criteria. Moved by McCarthy, seconded by Gonzales, “to approve of the request from Allo Communications to consent to the acquisition by Nelnet of a controlling interest in Allo and approve Resolution No. 15-12-05,” “YEAS”, Colwell, Gonzales, Shaver, Meininger, and McCarthy, “NAYS” None. Absent: None.

RESOLUTION 15-12-05

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

a. On January 19, 2010, the City of Scottsbluff granted a franchise (the "Franchise"), pursuant to Article 5 or Chapter 11 of the Municipal Code (the "Code"), for a Cable System to Allo Twin Cities, LLC (the "Franchisee"). Capitalized terms not otherwise defined in this Resolution shall have the same meaning as provided for in the Franchise Agreement.

b. The Franchisee is a wholly owned subsidiary of Allo Communications, LLC ("Allo"). Allo has entered into an agreement with Nelnet, Inc. ("Nelnet") which will provide for Nelnet acquiring 92.5% of the ownership interests of Allo (the "Transaction"). The remaining ownership interests will be held by the current management and owners of Allo.

c. The result of the acquisition by Nelnet will mean an indirect change in control of the Franchisee and the Franchisee has requested the City's consent pursuant to Section 38 of the Cable Ordinance.

d. The Franchisee has submitted information concerning the acquisition by Nelnet, to include financial information for Nelnet, which information has been reviewed by the City.

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

1. Pursuant to Section 11-5-38 of the Code, the Council has considered the information submitted to it by Allo and Nelnet, along with the following:
  - a. the qualifications of Nelnet, to include the financial ability and stability of Nelnet.
  - b. the experience of Nelnet and Allo.
  - c. the legal integrity of the Franchisee, Allo and Nelnet, and the connection between the Franchisee, Allo and Nelnet.
  - d. the economic viability of the Cable System in the future.
2. Based on the consideration of the above factors, the City consents to the Transaction.
3. The Franchisee shall continue to be bound by all of the obligations and liabilities of the Franchisee and the Cable Ordinance.
4. This Resolution shall be considered effective as of this date.

Passed and approved on December 21, 2015.

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Mayor

ATTEST:

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City Clerk

Mr. Neal Blomenkamp, Chairman Business Improvement District (BID), explained to the Council that the vision of the downtown plaza includes plans for the buildings on 18<sup>th</sup> Street that were purchased by the City of Scottsbluff. The BID met recently to discuss the future plans of the downtown plaza and decided that the best way to utilize the space where these two buildings are located, is to demolish the buildings. Their vision is to close 18<sup>th</sup> Street from Broadway to 1<sup>st</sup> Ave., but keep the alley open. The open space could then be used to develop the plaza with outdoor restrooms, benches, skating rink, etc. The smaller building is in pretty bad shape and maintenance would become a problem. Having



the open space would provide continuity for enhanced activity. We do need to get bids on the demolition so we can move forward. The BID does have a budget to utilize for the demolition.

City Planner Annie Folck explained that they have looked for uses for both buildings, but it is hard to fit an effective plaza in the space with the buildings there. The long term plan is to demolish the buildings, put down crushed concrete, then concentrate on raising funds to complete the whole Plaza Plan. Councilmen Colwell would like to see an updated conceptual plan of the Downtown Plaza, as these new plans to demolish are a surprise from what the original plan was. Ms. Folck explained that some of these changes are due to the open houses and getting public input on this development. The BID has reviewed the plan, which is the basis for the recommendation. She added that it is less expensive to demolish and rebuild rather than try to retrofit to meet the needs. Mr. Blomenkamp said that they would like to keep the architecture of the older building if possible as it ties in with the West Nebraska Art Center. Staff will bring an updated plan to the Council for the January 19, 2016 meeting.

Moved by Council Member Shaver, seconded by Council Member Colwell, "to proceed with bids on demolishing the two buildings located on 18<sup>th</sup> Street, east of the mini park and parking lot, but not proceed with demolition until council can review the conceptual design," "YEAS", Colwell, Gonzales, Shaver, Meininger, and McCarthy, "NAYS" None. Absent: None.

City Manager Kuckkahn presented an update on the Comprehensive Plan. The public has access to the website - [scottsbluffplanning.org](http://scottsbluffplanning.org) and are able to offer input from the questionnaire. The main issues deal with infrastructure and the impact on properties. A future land use map is available on the web site also. The land development is based on sewer / water development.

One area requiring attention is infill of development on land with some infrastructure. The Comprehensive Plan will emphasize this development, however, these developments will need funding. Mayor Meininger asked if a company wanted to locate in Scottsbluff, would we have the ability to pay for the development. Mr. Kuckkahn responded that we could, but we need to have a Comprehensive Plan in place that's usable. The Planning Commission will be deliberating on the plan and will get their input back to Council; it will then be available to the community. The plan should be complete after we finish compiling the information from the public.

Council Member Shaver asked if there is a way to track where the community input is from. Ms. Folck said there have been a number of focus groups throughout the community, with extra efforts in the Southeast area of town and school groups. Staff also took surveys to the Scottsbluff Senior Center. Residents and Council Members are encouraged to attend Planning Commission meetings as they deliberate the plan. Each meeting will focus on certain categories and information regarding the schedule which will be available to the public.

At 7:20 p.m. Council took a 5 minute break.

Council reconvened at 7:25 p.m. The following Council Members were present: Jordan Colwell, Randy Meininger, Raymond Gonzales, Scott Shaver, and Mark McCarthy. Absent: None.

City Manager Kuckkahn began the discussion of the LB 357 proposal, which is a ballot question proposing a one-half cent sales tax to provide funding for infrastructure improvements. This funding is a special provision to replace funding for infrastructure which is no longer available.

Deputy City Attorney Rick Ediger explained that while the concept of LB 357 is fairly simple, the implementation is not. Finance Director Liz Hilyard and Mr. Ediger had a conversation with Bond Counsel for Ameritas, which helped staff understand what needs to happen to make sure the tax is implemented properly so that projects can be bonded.

The four items that Council needs to consider: #1 Decide as a Council if they want to place this item on the ballot; #2 Decide what types of projects should be done; #3 We are required to collaborate with another government entity, which requires an inter-local agreement, and a decision regarding who that partner would be; and #4 Whether a portion of the tax can be allocated to the Inter-local Agency.

Council has discussed forming a Community Redevelopment Authority (CRA), an appointed body who gets involved with Tax Increment Financing, redevelopment of blighted areas, etc. A CRA would qualify as a partner in the Inter-local Agreement as per Bond Counsel. This would provide the City with the most flexibility. City Council members appoint the members of the CRA. The Inter-local Agency could, for example, be governed by a board consisting of two City Council Members and two members of the CRA. Because the Council has say so in who is on the CRA and who represents the Council on the Inter-local Board, the Inter-local Board's role tends to be advisory in nature. The idea behind the cooperation is efficiencies, so they must show bench marks which substantiate the efficiencies, such as repairs to a street which is used for access to other areas needing development. The details will be included in the Inter-local Agreement.

The state statute governs what the city can do; however, the city has some ability to design their plan. Up to twenty-five percent of the additional sales tax can be used to fund the Inter-local agency, if the city desires to provide that option. The inter-local agency can use these funds for other community projects, consistent with the purpose of the Inter-local Agreement. The other Seventy-five percent (or more if determined by the Council) must be used for infrastructure.

The term for the additional one-half cent tax is 10 years, or the length of time needed to pay off bonds for the projects, whichever is longer. However, if up to twenty-five percent is allocated to fund the inter-local agency, that portion of the tax goes on indefinitely until the City eliminates it.

The Inter-Local agency must be created within a year of the adoption of the additional sales tax. The idea is that they want new collaborative projects. The State Statute provides flexibility so the City can design the project how they see fit. Mr. Kuckkahn added that it would make sense to use the funding for arterial roads and community wide improvements.

The City can partner with any other government agency; the CRA is an example of an appropriate entity. There are many ways that government agencies can collaborate with other agencies. Council Member Shaver commented that he has a problem giving tax money to non-elected agencies. Council Member Colwell commented that Gering is also talking about ways to fund projects, would it be possible for Scottsbluff and Gering to partner in an Inter-Local agency. Mr. Ediger responded partnering with Gering was an option, but there could be a problem if one community passed the tax and the other one does not.

Staff needs some guidance as to what the Council wants to do. The Resolution needs to be submitted to the Scotts Bluff County Clerk by March 1, 2016. The Inter-local Agreement will need to be in place before sending the Resolution.

Mr. Kuckkahn commented that he thinks we should proceed without depending on another political subdivision such as Gering to also move forward. There are many complications for us to look over and consider. We need a confirmed list of projects, and direction to proceed with the CRA so we can move forward. This is a viable funding source and we need to proceed. Moved by Mayor Meininger, seconded by Council Member Gonzales, "to direct staff to bring back the necessary documents required to form a Community Redevelopment Agency to the next meeting," "YEAS", Gonzales, Meininger, and McCarthy, "NAYS" Colwell, Shaver. Absent: None.

Moved by Mayor Meininger, seconded by Council Member Gonzales, "to direct staff and legal to revise the draft of the proposed Resolution to narrow the potential LB 357 projects to those related to water, sewer, stormwater management, roads, curbs and gutters," "YEAS", Gonzales, Meininger, Colwell, and McCarthy, "NAYS", Shaver. Absent: None.

Mr. Kuckkahn presented an offer received by the City to purchase city-owned property located at Immigrant Trail Subdivision. The goal of developing this property has been as an opportunity to provide for additional employment. The proposed purchaser is planning to build storage units, which does not provide employment opportunities. Mr. Sam Adams explained that he does plan to build some storage units, but the principal use of this property will be for a trucking company and shop, with about three full-time, two part-time employees. Council Member Gonzales commented that Highway 26 is the gateway to the community and should be developed accordingly.

Mr. Adams explained that this is a small parcel, which is already divided by the land that the City of Minatare purchased. Council Member Shaver commented that this is a logical location for a trucking company. Moved by Council Member Shaver, seconded by Council Member Colwell, "to consider the sale of 2.54 acres of city owned property located at Lot 3A, Block 1, Immigrant Trail Subdivision, contingent on receipt of appraisal, notices and remonstrance," "YEAS", Colwell, Gonzales, Shaver, Meininger, and McCarthy, "NAYS" None. Absent: None.

City Manager Kuckkahn explained that with the resignation of Liz Hilyard from the City Council, another Council Member needs to be appointed to the Revenue Committee, which currently has Council Member Gonzales and Liz Hilyard as Finance Director. Moved by Mayor Meininger, seconded by Council Member McCarthy, to appoint Council Member Shaver to the Revenue Committee," "YEAS", Colwell, Gonzales, Shaver, Meininger, and McCarthy, "NAYS" None. Absent: None.

Mr. Kuckkahn explained that he would like to develop a policy to consider collateralization and investment of cash reserves along with options for investments. He will get input from the Revenue Committee and report back to Council.

Mr. Kuckkahn presented the Monument Valley Pathway Resolution which endorses the project and verifies that the City is prepared to continue with the project. Moved by Mayor Meininger, seconded by Council Member Colwell, "to approve Resolution No. 15-12-06 to continue the Monument Valley Pathway grant project," "YEAS", Colwell, Gonzales, Meininger, and McCarthy, "NAYS" Shaver. Absent: None.

#### RESOLUTION NO. 15-12-06

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

WHEREAS, the City of Scottsbluff, proposed to apply for assistance for the Transportation Alternatives Program for the purpose of planning and construction of the Monument Valley Pathway East.

WHEREAS, the City of Scottsbluff, understands that property right-of-way may be necessary for completion of proposed project. The City of Scottsbluff also understands that it may, but does not think it will be necessary, to acquire property by condemnation. Condemnation is defined as the legal process by which a governmental body exercises its right of "eminent domain" to acquire private property for public use. Condemnation includes a resolution of public need, an offer to purchase, and, if a negotiated purchase is not possible, then a condemnation suit.

WHEREAS, the City of Scottsbluff intends to plan and construct the Monument Valley Pathway East project without the use of condemnation.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR OF SCOTTBLUFF, CITY COUNCIL OF THE CITY OF SCOTTSBLUFF, THAT THE CITY OF SCOTTSBLUFF applies for assistance from the Transportation Alternatives Program for the purpose of planning and construction of the Monument Valley Pathway East project.

Passed and approved this 21<sup>st</sup> day of December, 2015.

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

Moved by Mayor Meininger, seconded by Council Member Gonzales, “to remove from the table the 2015 Local Emergency Operations Plan Resolution,” “YEAS”, Colwell, Gonzales, Shaver, Meininger, and McCarthy, “NAYS” None. Absent: None.

Moved by Mayor Meininger, seconded by Council Member Gonzales, “to approve Resolution No. 15-12-07, accepting the 2015 Local Emergency Operations Plan,” “YEAS”, Colwell, Gonzales, Shaver, Meininger, and McCarthy, “NAYS” None. Absent: None.

RESOLUTION NO. 15-12-07  
CITY OF SCOTTSBLUFF

Mayor Meininger offers the following resolution and moves its adoption, seconded by Council member Gonzales:

RESOLVE: That in order to provide for a coordinated response to a disaster or emergency in Scotts Bluff County, the City of Scottsbluff and other cities and villages in Scotts Bluff County, the Scottsbluff City Council deems it advisable and in the best interests of the community and the County to approve the attached Scotts Bluff County Local Emergency Operations Plan. Acceptance of this 2015 Local Emergency Operations Plan supersedes all previous approved Scotts Bluff County Local Emergency Operations Plans.

PASSED AND APPROVED THIS 21<sup>st</sup> DAY OF DECEMBER, 2015.

\_\_\_\_\_  
Mayor, City of Scottsbluff

ATTEST:

\_\_\_\_\_  
City Clerk

Mayor Meininger expressed his gratitude to the City staff for their hard work during 2015.

Moved by Council Member Shaver, seconded by Council Member McCarthy, “to adjourn the meeting at 7:55 p.m.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk

“SEAL”

# **City of Scottsbluff, Nebraska**

**Monday, January 4, 2016**

**Regular Meeting**

## **Item Consent2**

**Council to approve specifications for Two New Wide Area Rotary Mowers and authorize the city clerk to advertise for bids to be received by January 26, 2016, 3:00 p.m.**

**Staff Contact: Perry Mader, Park and Rec Director**

**City of Scottsbluff**

**Parks and Recreation Department**

**Specifications**

**For**

**2 New Wide Area Rotary Mowers**

**with a minimum cutting width of 126 inches.**

**January 4, 2016**

**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 3:00 p.m., Tuesday, January 26, 2016 for furnishing **TWO NEW WIDE AREA ROTARY MOWERS WITH A MINIMUM CUTTING WIDTH OF 126 INCHES.**

Bids must be made on the proposal form found in the specifications and submitted in a sealed envelope labeled "Bid on **TWO NEW WIDE AREA ROTARY MOWERS WITH A MINIMUM CUTTING WIDTH OF 126 INCHES**" to the office of the City Clerk. The city will accept only those sealed bids, either hand delivered or received via the U.S. mail or other commercial carriers. Items transmitted by facsimile will not be accepted.

The City of Scottsbluff reserves the right to reject any and all bids for any reason deemed necessary and to waive irregularities or informalities in any bid received, and to accept any bid which is deemed most favorable to the City of Scottsbluff, at the time and under conditions stipulated in the instructions to bidders. Bids received after the specified time of closing will not be accepted.

/s/Cindy Dickinson  
City Clerk

Publish-3 times  
January 8, 15 and 22, 2016  
One Affidavit of Publication





**MINIMUM SPECIFICATIONS  
FOR 2 NEW  
ROTARY MOWERS WITH A MINIMUM CUTTING WIDTH  
OF 126 INCHES**

1. **Year /Model** – Shall be a new or demonstrator model.
2. **Engine** – 4-cylinder turbo charged diesel engine with minimum 57-horse power. Engine shall have full pressure lubrication system, replaceable spin on oil filter, fuel pump with mechanical governor. Mechanical fuel pump with hand primer, auto-bleed fuel, cold start glow plug, fuel filter, air cleaner- dual element dry type, Air restriction indicator. Water separator and quiet heat shielded muffler. Engine shall be liquid cooled.
3. **Cooling System** – high flow integral hydraulic fluid cooling assembly with agricultural designed filter screen.
4. **Electrical** – 12 volt minimum, 55 amp alternator, automotive type electrical charging system. Battery should be 650 cold cranking amp.
5. **Drive Train** – Transmission variable speed foot operated hydrostatic transmission with on demand or full time 4-wheel drive, with foot operated differential lock. High speed travel of 14 mph. Minimum.
6. **Brakes** – Foot operated internal wet disc brake, with a parking brake.
7. **Steering** – Automotive type steering system, tilt steering wheel, powered or hydrostatic
8. **Seat** – Deluxe, high back, adjustable for and aft, with armrests.
9. **Fuel System** – Fifteen-gallon (15 gallon minimum capacity) diesel with water separator, spin on type fuel filter.
10. **Drive System** – foot operated hydrostatic, on demand or full time 4-wheel drive, foot activated mechanical differential lock.
11. **Tires** – 6 ply multi trac or turf type tread. 1 spare tire and wheel for; mower deck gauge wheels, tractor drive wheels, tractor steering wheels.
12. **Rops** – standard 2 post with seat belts.
13. **Mower Decks** – cutting width of 126 inches minimum, rear discharge. shall be hydraulic lift and blades shall be hydraulically driven on the cutting units. Decks shall be constructed of 7 gauge or heavier steel, with cutting height adjustments from 1 to 5.5inches, Decks should operate independent of each other.

14. **PTO** – Direct PTO automatic fast response on disengagement to attachment, telescoping U joint type shaft.
15. **Frame** – Heavy duty 11 gauge or heavier welded steel reinforced with square, rectangle tubing or equivalent.
16. **Controls and Console** – Throttle , key ignition switch, light switch, cold start switch, hour meter, high temp shut down switch, fuel gauges, Amp meter, PTO Switch  
Implement lift/lower controls, foot operated left and right brake pedal, foot operated ground speed and direction control **Indicator lights** buzzer/light for oil pressure / coolant temperature, lights blade engagement, glow plug light ,
17. **Manuals** – operators, parts manuals, and safe operation DVD.

**City of Scottsbluff, Nebraska**  
**Monday, January 4, 2016**  
**Regular Meeting**

**Item Claims1**

**Regular claims**

**Staff Contact: Liz Hilyard, Finance Director**



# Expense Approval Report

By Vendor Name

Post Dates 12/22/2015 - 1/4/2016

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
<b>Vendor: 09021 - AIRGAS USA, LLC</b>					
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>					
equip mtrnc	EQUIPMENT MAINTENANCE				49.50
<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>					<b>49.50</b>
<b>Vendor 09021 - AIRGAS USA, LLC Total:</b>					<b>49.50</b>
<b>Vendor: 00310 - ALAMAR CORP</b>					
<b>Fund: 111 - GENERAL</b>					
UNIFORMS	UNIFORMS & CLOTHING				224.97
UNIFORMS/EQUIP MAINT	UNIFORMS & CLOTHING				143.22
UNIFORMS/EQUIP MAINT	EQUIPMENT MAINTENANCE				82.39
<b>Fund 111 - GENERAL Total:</b>					<b>450.58</b>
<b>Fund: 225 - MUTUAL FIRE</b>					
uniform coats	DEPARTMENT SUPPLIES				2,541.39
uniform coats	DEPARTMENT SUPPLIES				3,334.15
<b>Fund 225 - MUTUAL FIRE Total:</b>					<b>5,875.54</b>
<b>Vendor 00310 - ALAMAR CORP Total:</b>					<b>6,326.12</b>
<b>Vendor: 03711 - AMAZON.COM HEADQUARTERS</b>					
<b>Fund: 111 - GENERAL</b>					
Bks & dep sup	DEPARTMENT SUPPLIES				51.97
Bks & dep sup	BOOKS				272.56
<b>Fund 111 - GENERAL Total:</b>					<b>324.53</b>
<b>Vendor 03711 - AMAZON.COM HEADQUARTERS Total:</b>					<b>324.53</b>
<b>Vendor: 00591 - AMERICAN CEMETERY</b>					
<b>Fund: 213 - CEMETERY</b>					
subscription	SUBSCRIPTIONS				49.00
<b>Fund 213 - CEMETERY Total:</b>					<b>49.00</b>
<b>Vendor 00591 - AMERICAN CEMETERY Total:</b>					<b>49.00</b>
<b>Vendor: 02118 - ANITA'S GREENSCAPING INC</b>					
<b>Fund: 216 - BUSINESS IMPROVEMENT</b>					
BID CNTRCL SRVCS	CONTRACTUAL SERVICES				180.55
BID CNTRCL SRVCS	CONTRACTUAL SERVICES				155.56
BID CNTRCL SRVCS	CONTRACTUAL SERVICES				191.67
BID CNTRCL SRVCS	CONTRACTUAL SERVICES				111.12
<b>Fund 216 - BUSINESS IMPROVEMENT Total:</b>					<b>638.90</b>
<b>Fund: 661 - STORMWATER</b>					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				180.55
CONTRACTUAL SVC	CONTRACTUAL SERVICES				47.22
<b>Fund 661 - STORMWATER Total:</b>					<b>227.77</b>
<b>Vendor 02118 - ANITA'S GREENSCAPING INC Total:</b>					<b>866.67</b>
<b>Vendor: 08126 - ANTHONY J MURPHY</b>					
<b>Fund: 111 - GENERAL</b>					
NFA class travel fees for Murphy	SCHOOL & CONFERENCE				296.66
<b>Fund 111 - GENERAL Total:</b>					<b>296.66</b>
<b>Vendor 08126 - ANTHONY J MURPHY Total:</b>					<b>296.66</b>
<b>Vendor: 00295 - B &amp; H INVESTMENTS, INC</b>					
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>					
dept supplies	DEPARTMENT SUPPLIES				54.50
<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>					<b>54.50</b>
<b>Vendor 00295 - B &amp; H INVESTMENTS, INC Total:</b>					<b>54.50</b>

Expense Approval Report

Post Dates: 12/22/2015 - 1/4/2016

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
<b>Vendor: 08787 - BEEHIVE INDUSTRIES,LLC</b>					
<b>Fund: 721 - GIS SERVICES</b>					
GIS DEPT SUP	DEPARTMENT SUPPLIES				3,000.00
					<b>Fund 721 - GIS SERVICES Total:</b>
					<b>3,000.00</b>
					<b>Vendor 08787 - BEEHIVE INDUSTRIES,LLC Total:</b>
					<b>3,000.00</b>
<b>Vendor: 00405 - BLUFFS SANITARY SUPPLY INC.</b>					
<b>Fund: 111 - GENERAL</b>					
DEPT SUPP	DEPARTMENT SUPPLIES				63.42
					<b>Fund 111 - GENERAL Total:</b>
					<b>63.42</b>
<b>Fund: 631 - WASTEWATER</b>					
DEPT SUP	DEPARTMENT SUPPLIES				175.73
					<b>Fund 631 - WASTEWATER Total:</b>
					<b>175.73</b>
<b>Fund: 641 - WATER</b>					
DEPT SUP	DEPARTMENT SUPPLIES				175.74
					<b>Fund 641 - WATER Total:</b>
					<b>175.74</b>
					<b>Vendor 00405 - BLUFFS SANITARY SUPPLY INC. Total:</b>
					<b>414.89</b>
<b>Vendor: 00055 - CARR- TRUMBULL LUMBER CO, INC.</b>					
<b>Fund: 641 - WATER</b>					
DEPT SUP	DEPARTMENT SUPPLIES				20.22
DEPT SUP	DEPARTMENT SUPPLIES				171.92
DEPT SUP	DEPARTMENT SUPPLIES				75.83
					<b>Fund 641 - WATER Total:</b>
					<b>267.97</b>
					<b>Vendor 00055 - CARR- TRUMBULL LUMBER CO, INC. Total:</b>
					<b>267.97</b>
<b>Vendor: 07911 - CELLCO PARTNERSHIP</b>					
<b>Fund: 111 - GENERAL</b>					
CELL PHONES	TELEPHONE				505.78
					<b>Fund 111 - GENERAL Total:</b>
					<b>505.78</b>
					<b>Vendor 07911 - CELLCO PARTNERSHIP Total:</b>
					<b>505.78</b>
<b>Vendor: 07250 - CHRIS REYES</b>					
<b>Fund: 111 - GENERAL</b>					
DEPT SUPPL	DEPARTMENT SUPPLIES				180.00
					<b>Fund 111 - GENERAL Total:</b>
					<b>180.00</b>
					<b>Vendor 07250 - CHRIS REYES Total:</b>
					<b>180.00</b>
<b>Vendor: 02396 - CITIBANK N.A.</b>					
<b>Fund: 111 - GENERAL</b>					
DEPT SUPP	DEPARTMENT SUPPLIES				10.98
POSTAGE	POSTAGE				20.82
DEPT SUPP	DEPARTMENT SUPPLIES				37.25
					<b>Fund 111 - GENERAL Total:</b>
					<b>69.05</b>
<b>Fund: 213 - CEMETERY</b>					
dept supp	DEPARTMENT SUPPLIES				39.99
					<b>Fund 213 - CEMETERY Total:</b>
					<b>39.99</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>					
dept supplies	DEPARTMENT SUPPLIES				253.47
dept supplies	DEPARTMENT SUPPLIES				67.57
					<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>
					<b>321.04</b>
					<b>Vendor 02396 - CITIBANK N.A. Total:</b>
					<b>430.08</b>
<b>Vendor: 05859 - CITIBANK, N.A.</b>					
<b>Fund: 111 - GENERAL</b>					
EQUIP MAINT	EQUIPMENT MAINTENANCE				30.94
					<b>Fund 111 - GENERAL Total:</b>
					<b>30.94</b>
					<b>Vendor 05859 - CITIBANK, N.A. Total:</b>
					<b>30.94</b>

Expense Approval Report

Post Dates: 12/22/2015 - 1/4/2016

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
<b>Vendor: 01976 - CLARK PRINTING LLC</b>					
<b>Fund: 111 - GENERAL</b>					
DEPT SUPPL	DEPARTMENT SUPPLIES				789.00
					<b>Fund 111 - GENERAL Total:</b>
					<b>789.00</b>
					<b>Vendor 01976 - CLARK PRINTING LLC Total:</b>
					<b>789.00</b>
<b>Vendor: 06724 - COMMUNITY HEALTH-RWMC</b>					
<b>Fund: 111 - GENERAL</b>					
hep b vac. Abel	CONTRACTUAL SERVICES				127.00
					<b>Fund 111 - GENERAL Total:</b>
					<b>127.00</b>
					<b>Vendor 06724 - COMMUNITY HEALTH-RWMC Total:</b>
					<b>127.00</b>
<b>Vendor: 02995 - CONSOLIDATED MANAGEMENT COMPANY</b>					
<b>Fund: 111 - GENERAL</b>					
SCHOOLS & CONF	SCHOOL & CONFERENCE				176.50
SCHOOLS & CONF	SCHOOL & CONFERENCE				149.00
					<b>Fund 111 - GENERAL Total:</b>
					<b>325.50</b>
					<b>Vendor 02995 - CONSOLIDATED MANAGEMENT COMPANY Total:</b>
					<b>325.50</b>
<b>Vendor: 00267 - CONTRACTORS MATERIALS INC.</b>					
<b>Fund: 111 - GENERAL</b>					
dept supp	DEPARTMENT SUPPLIES				214.13
dept supp	DEPARTMENT SUPPLIES				7.84
					<b>Fund 111 - GENERAL Total:</b>
					<b>221.97</b>
<b>Fund: 212 - TRANSPORTATION</b>					
SUPP - ANCHORS	DEPARTMENT SUPPLIES				24.50
GLOVES	UNIFORMS & CLOTHING				89.96
					<b>Fund 212 - TRANSPORTATION Total:</b>
					<b>114.46</b>
					<b>Vendor 00267 - CONTRACTORS MATERIALS INC. Total:</b>
					<b>336.43</b>
<b>Vendor: 02749 - COPIER CONNECTION</b>					
<b>Fund: 111 - GENERAL</b>					
DEPT SUP & MNTNCE	DEPARTMENT SUPPLIES				29.95
DEPT SUP & MNTNCE	EQUIPMENT MAINTENANCE				141.00
					<b>Fund 111 - GENERAL Total:</b>
					<b>170.95</b>
					<b>Vendor 02749 - COPIER CONNECTION Total:</b>
					<b>170.95</b>
<b>Vendor: 00406 - CRESCENT ELECT. SUPPLY COMP INC</b>					
<b>Fund: 212 - TRANSPORTATION</b>					
LAMPS FOR PED XING LIGHTS	DEPARTMENT SUPPLIES				208.00
					<b>Fund 212 - TRANSPORTATION Total:</b>
					<b>208.00</b>
					<b>Vendor 00406 - CRESCENT ELECT. SUPPLY COMP INC Total:</b>
					<b>208.00</b>
<b>Vendor: 07689 - CYNTHIA GREEN</b>					
<b>Fund: 111 - GENERAL</b>					
DEPT SUPP	DEPARTMENT SUPPLIES				6.99
DEPT SUPP	DEPARTMENT SUPPLIES				50.57
DEPT SUPPL	DEPARTMENT SUPPLIES				149.56
					<b>Fund 111 - GENERAL Total:</b>
					<b>207.12</b>
					<b>Vendor 07689 - CYNTHIA GREEN Total:</b>
					<b>207.12</b>
<b>Vendor: 03321 - DALE'S TIRE &amp; RETREADING, INC.</b>					
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>					
equipment mtnc	EQUIPMENT MAINTENANCE				182.00
					<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>
					<b>182.00</b>
					<b>Vendor 03321 - DALE'S TIRE &amp; RETREADING, INC. Total:</b>
					<b>182.00</b>
<b>Vendor: 06739 - DANKO EMERGENCY EQUIPMENT COMPANY</b>					
<b>Fund: 218 - PUBLIC SAFETY</b>					
multi gas monitor	DEPARTMENT SUPPLIES				444.00
					<b>Fund 218 - PUBLIC SAFETY Total:</b>
					<b>444.00</b>
					<b>Vendor 06739 - DANKO EMERGENCY EQUIPMENT COMPANY Total:</b>
					<b>444.00</b>

Expense Approval Report

Post Dates: 12/22/2015 - 1/4/2016

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
<b>Vendor: 09512 - DIAMONDBACK ENGINEERING &amp; SURVEYING, INC</b>					
<b>Fund: 224 - ECONOMIC DEVELOPMENT</b>					
UTILITY STUDY - LB840 FUNDS	CONTRACTUAL SERVICES				18,000.00
<b>Fund 224 - ECONOMIC DEVELOPMENT Total:</b>					<b>18,000.00</b>
<b>Vendor 09512 - DIAMONDBACK ENGINEERING &amp; SURVEYING, INC Total:</b>					<b>18,000.00</b>
<b>Vendor: 07421 - DUANE E. WOHLERS</b>					
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>					
disposal fees	DISPOSAL FEES				450.00
disposal fees	DISPOSAL FEES				800.00
<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>					<b>1,250.00</b>
<b>Vendor 07421 - DUANE E. WOHLERS Total:</b>					<b>1,250.00</b>
<b>Vendor: 01003 - ELLIOTT EQUIPMENT COMPANY INC.</b>					
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>					
dept supplies	DEPARTMENT SUPPLIES				30,744.00
dept supplies	DEPARTMENT SUPPLIES				30,744.00
<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>					<b>61,488.00</b>
<b>Vendor 01003 - ELLIOTT EQUIPMENT COMPANY INC. Total:</b>					<b>61,488.00</b>
<b>Vendor: 02460 - FASTENAL COMPANY</b>					
<b>Fund: 212 - TRANSPORTATION</b>					
SUPP - BOLTS	DEPARTTMENT SUPPLIES				15.00
SUPP	DEPARTMENT SUPPLIES				12.04
<b>Fund 212 - TRANSPORTATION Total:</b>					<b>27.04</b>
<b>Fund: 213 - CEMETERY</b>					
EQUIP MAINT	EQUIPMENT MAINTENANCE				27.51
<b>Fund 213 - CEMETERY Total:</b>					<b>27.51</b>
<b>Vendor 02460 - FASTENAL COMPANY Total:</b>					<b>54.55</b>
<b>Vendor: 07574 - FAT BOYS TIRE AND AUTO</b>					
<b>Fund: 212 - TRANSPORTATION</b>					
TIRES FOR PICKUP	VEHICLE MAINTENANCE				656.00
TIRES FOR PICKUP	VEHICLE MAINTENANCE				864.00
TIRE REPAIR FOR GRADER	EQUIPMENT MAINTENANCE				82.00
<b>Fund 212 - TRANSPORTATION Total:</b>					<b>1,602.00</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>					
vehicle mtnc	VEHICLE MAINTENANCE				813.72
<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>					<b>813.72</b>
<b>Fund: 631 - WASTEWATER</b>					
VEH MAINT	VEHICLE MAINTENANCE				656.00
<b>Fund 631 - WASTEWATER Total:</b>					<b>656.00</b>
<b>Vendor 07574 - FAT BOYS TIRE AND AUTO Total:</b>					<b>3,071.72</b>
<b>Vendor: 04174 - FERGUSON SIGNS, INC</b>					
<b>Fund: 111 - GENERAL</b>					
DEPT SUPP	DEPARTMENT SUPPLIES				688.00
<b>Fund 111 - GENERAL Total:</b>					<b>688.00</b>
<b>Vendor 04174 - FERGUSON SIGNS, INC Total:</b>					<b>688.00</b>
<b>Vendor: 00794 - FLOYD'S TRUCK CENTER, INC</b>					
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>					
vehicle mtnc	VEHICLE MAINTENANCE				-35.89
<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>					<b>-35.89</b>
<b>Vendor 00794 - FLOYD'S TRUCK CENTER, INC Total:</b>					<b>-35.89</b>
<b>Vendor: 00780 - FREMONT AMERI-TECH EQUIPMENT COMPANY INC</b>					
<b>Fund: 212 - TRANSPORTATION</b>					
PARTS FOR D. TRUCK - FLOW V...	VEHICLE MAINTENANCE				612.27
<b>Fund 212 - TRANSPORTATION Total:</b>					<b>612.27</b>
<b>Vendor 00780 - FREMONT AMERI-TECH EQUIPMENT COMPANY INC Total:</b>					<b>612.27</b>

Expense Approval Report

Post Dates: 12/22/2015 - 1/4/2016

Description (Payable)	Account Name	(None)	(None)	(None)	Amount	
<b>Vendor: 03133 - FUN EXPRESS, LLC</b>						
<b>Fund: 111 - GENERAL</b>						
special event	SPECIAL EVENTS				501.56	
					<b>Fund 111 - GENERAL Total:</b>	<b>501.56</b>
					<b>Vendor 03133 - FUN EXPRESS, LLC Total:</b>	<b>501.56</b>
<b>Vendor: 00022 - GENERAL ELECTRIC CAPITAL CORPORATION</b>						
<b>Fund: 111 - GENERAL</b>						
department supplies	DEPARTMENT SUPPLIES				41.48	
department supplies	DEPARTMENT SUPPLIES				9.00	
department supplies	DEPARTMENT SUPPLIES				36.56	
dept supp	DEPARTMENT SUPPLIES				61.94	
department supplies	DEPARTMENT SUPPLIES				14.92	
					<b>Fund 111 - GENERAL Total:</b>	<b>163.90</b>
					<b>Vendor 00022 - GENERAL ELECTRIC CAPITAL CORPORATION Total:</b>	<b>163.90</b>
<b>Vendor: 06671 - H D SUPPLY WATERWORKS LTD</b>						
<b>Fund: 641 - WATER</b>						
METERS	METERS				9,317.76	
					<b>Fund 641 - WATER Total:</b>	<b>9,317.76</b>
					<b>Vendor 06671 - H D SUPPLY WATERWORKS LTD Total:</b>	<b>9,317.76</b>
<b>Vendor: 09100 - HANSEN, JOSH</b>						
<b>Fund: 111 - GENERAL</b>						
SCHOOLS & CONF	SCHOOL & CONFERENCE				48.00	
					<b>Fund 111 - GENERAL Total:</b>	<b>48.00</b>
					<b>Vendor 09100 - HANSEN, JOSH Total:</b>	<b>48.00</b>
<b>Vendor: 04371 - HAWKINS, INC.</b>						
<b>Fund: 641 - WATER</b>						
CHEMICALS	CHEMICALS				1,701.15	
					<b>Fund 641 - WATER Total:</b>	<b>1,701.15</b>
					<b>Vendor 04371 - HAWKINS, INC. Total:</b>	<b>1,701.15</b>
<b>Vendor: 04299 - HD SUPPLY FACILITIES MAINTENANCE LTD</b>						
<b>Fund: 641 - WATER</b>						
DEPT SUP	DEPARTMENT SUPPLIES				885.79	
					<b>Fund 641 - WATER Total:</b>	<b>885.79</b>
					<b>Vendor 04299 - HD SUPPLY FACILITIES MAINTENANCE LTD Total:</b>	<b>885.79</b>
<b>Vendor: 09589 - HEARTLAND EXPRESSWAY ASSOCIATION</b>						
<b>Fund: 111 - GENERAL</b>						
MEMBERSHIP	MEMBERSHIPS				5,408.28	
					<b>Fund 111 - GENERAL Total:</b>	<b>5,408.28</b>
					<b>Vendor 09589 - HEARTLAND EXPRESSWAY ASSOCIATION Total:</b>	<b>5,408.28</b>
<b>Vendor: 00861 - HEILBRUN'S INC.</b>						
<b>Fund: 111 - GENERAL</b>						
dept supp	DEPARTMENT SUPPLIES				28.49	
EQUIP MAINT	EQUIPMENT MAINTENANCE				18.67	
dept supp	DEPARTMENT SUPPLIES				8.77	
dept supp	DEPARTMENT SUPPLIES				29.10	
EQUIP MAINT	EQUIPMENT MAINTENANCE				1.69	
equip maint	EQUIPMENT MAINTENANCE				68.20	
EQUIP MAINT	EQUIPMENT MAINTENANCE				28.05	
EQUIP MAINT	EQUIPMENT MAINTENANCE				22.69	
EQUIP MAINT	EQUIPMENT MAINTENANCE				2.21	
EQUIP MAINT	EQUIPMENT MAINTENANCE				2.62	
DEPT SUPP	DEPARTMENT SUPPLIES				12.44	
DEPT SUPP	DEPARTMENT SUPPLIES				14.69	
DEPT SUPP	DEPARTMENT SUPPLIES				22.98	
DEPT SUPP	DEPARTMENT SUPPLIES				38.88	



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DEPT SUPP	DEPARTMENT SUPPLIES				54.82
<b>Fund 111 - GENERAL Total:</b>					<b>354.30</b>
<b>Fund: 212 - TRANSPORTATION</b>					
PARTS FOR SNOW BLOWER - A...	EQUIPMENT MAINTENANCE				5.05
PARTS FOR SNOW BLOWER	EQUIPMENT MAINTENANCE				5.05
PART FOR SNOW BLOWER - U ...	EQUIPMENT MAINTENANCE				5.29
SUPP FOR CENTRAL GARAGE	DEPARTMENT SUPPLIES				59.94
BATT FOR BUCKET TRUCK	VEHICLE MAINTENANCE				217.08
SUPP FOR CENTRAL GARAGE	VEHICLE MAINTENANCE				43.15
BATTERY FOR GRADER	EQUIPMENT MAINTENANCE				249.30
CORE DEPOSIT FOR BATT	EQUIPMENT MAINTENANCE				-59.40
ANTIFREEZE FOR MOWING TRA...	EQUIPMENT MAINTENANCE				38.07
PIN FOR SNOW BLOWER	EQUIPMENT MAINTENANCE				8.59
SUPP FOR CENTRAL GARAGE	DEPARTMENT SUPPLIES				27.76
<b>Fund 212 - TRANSPORTATION Total:</b>					<b>599.88</b>
<b>Fund: 631 - WASTEWATER</b>					
VEH MAINT	VEHICLE MAINTENANCE				21.74
VEH MAINT	VEHICLE MAINTENANCE				284.52
VEH MAINT	VEHICLE MAINTENANCE				71.09
VEH MAINT	VEHICLE MAINTENANCE				36.58
<b>Fund 631 - WASTEWATER Total:</b>					<b>413.93</b>
<b>Vendor 00861 - HEILBRUN'S INC. Total:</b>					<b>1,368.11</b>
<b>Vendor: 06423 - HYDROTEX PARTNERS, LTD</b>					
<b>Fund: 212 - TRANSPORTATION</b>					
55 GAL 5W40 OIL FOR CENTRAL...	OIL & ANTIFREEZE				1,474.34
<b>Fund 212 - TRANSPORTATION Total:</b>					<b>1,474.34</b>
<b>Vendor 06423 - HYDROTEX PARTNERS, LTD Total:</b>					<b>1,474.34</b>
<b>Vendor: 00166 - ICMA RETIREMENT TRUST-457</b>					
<b>Fund: 713 - CASH &amp; INVESTMENT POOL</b>					
DEF COMP	DEFERRED COMP EE PAY				1,325.14
<b>Fund 713 - CASH &amp; INVESTMENT POOL Total:</b>					<b>1,325.14</b>
<b>Vendor 00166 - ICMA RETIREMENT TRUST-457 Total:</b>					<b>1,325.14</b>
<b>Vendor: 00525 - IDEAL LAUNDRY AND CLEANERS, INC.</b>					
<b>Fund: 111 - GENERAL</b>					
DEPT SUPP	DEPARTMENT SUPPLIES				217.64
dept supp	DEPARTMENT SUPPLIES				44.23
DEPT SUPP	DEPARTMENT SUPPLIES				24.00
<b>Fund 111 - GENERAL Total:</b>					<b>285.87</b>
<b>Fund: 212 - TRANSPORTATION</b>					
SUPP - MATS. TOWELS, CVRLLS	DEPARTMENT SUPPLIES				61.11
SUPP - MATS, TOWELS, CVRLLS	DEPARTMENT SUPPLIES				115.00
<b>Fund 212 - TRANSPORTATION Total:</b>					<b>176.11</b>
<b>Fund: 213 - CEMETERY</b>					
CONTRACTUAL	CONTRACTUAL SERVICES				9.90
<b>Fund 213 - CEMETERY Total:</b>					<b>9.90</b>
<b>Fund: 641 - WATER</b>					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				28.64
<b>Fund 641 - WATER Total:</b>					<b>28.64</b>
<b>Vendor 00525 - IDEAL LAUNDRY AND CLEANERS, INC. Total:</b>					<b>500.52</b>
<b>Vendor: 09291 - INGRAM LIBRARY SERVICES INC</b>					
<b>Fund: 111 - GENERAL</b>					
Bks on CD	AUDIOVISUAL SUPPLIES				490.14
Bks on CD	AUDIOVISUAL SUPPLIES				34.13
<b>Fund 111 - GENERAL Total:</b>					<b>524.27</b>
<b>Vendor 09291 - INGRAM LIBRARY SERVICES INC Total:</b>					<b>524.27</b>

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
<b>Vendor: 08154 - INTERNAL REVENUE SERVICE</b>					
<b>Fund: 713 - CASH &amp; INVESTMENT POOL</b>					
WITHHOLDINGS	MEDICARE W/H EE PAYABLE				3,905.61
WITHHOLDINGS	FICA W/H EE PAYABLE				14,501.65
WITHHOLDINGS	FED W/H EE PAYABLE				28,298.65
WITHHOLDINGS	MEDICARE W/H ER PAYABLE				3,905.61
WITHHOLDINGS	FICA W/H ER PAYABLE				14,501.65
<b>Fund 713 - CASH &amp; INVESTMENT POOL Total:</b>					<b>65,113.17</b>
<b>Vendor 08154 - INTERNAL REVENUE SERVICE Total:</b>					<b>65,113.17</b>
<b>Vendor: 00192 - J G ELLIOTT CO.INC.</b>					
<b>Fund: 111 - GENERAL</b>					
STATE FEE - NOTARY BOND	BONDING				30.00
<b>Fund 111 - GENERAL Total:</b>					<b>30.00</b>
<b>Vendor 00192 - J G ELLIOTT CO.INC. Total:</b>					<b>30.00</b>
<b>Vendor: 06131 - JOHN DEERE FINANCIAL</b>					
<b>Fund: 111 - GENERAL</b>					
EQUIP MAINT	EQUIPMENT MAINTENANCE				25.97
<b>Fund 111 - GENERAL Total:</b>					<b>25.97</b>
<b>Fund: 631 - WASTEWATER</b>					
UNIFORMS & CLOTHING	UNIFORMS & CLOTHING				54.99
<b>Fund 631 - WASTEWATER Total:</b>					<b>54.99</b>
<b>Vendor 06131 - JOHN DEERE FINANCIAL Total:</b>					<b>80.96</b>
<b>Vendor: 08067 - JOHN DEERE FINANCIAL</b>					
<b>Fund: 111 - GENERAL</b>					
dept supp	DEPARTMENT SUPPLIES				70.97
equip maint	EQUIPMENT MAINTENANCE				47.90
dept supp	DEPARTMENT SUPPLIES				25.97
<b>Fund 111 - GENERAL Total:</b>					<b>144.84</b>
<b>Vendor 08067 - JOHN DEERE FINANCIAL Total:</b>					<b>144.84</b>
<b>Vendor: 09474 - JOHN DEERE FINANCIAL</b>					
<b>Fund: 111 - GENERAL</b>					
EQUIP MAINT	EQUIPMENT MAINTENANCE				40.28
<b>Fund 111 - GENERAL Total:</b>					<b>40.28</b>
<b>Vendor 09474 - JOHN DEERE FINANCIAL Total:</b>					<b>40.28</b>
<b>Vendor: 00289 - JOHNSEN CORROSION ENGINEERING, INC</b>					
<b>Fund: 641 - WATER</b>					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				9,370.00
<b>Fund 641 - WATER Total:</b>					<b>9,370.00</b>
<b>Vendor 00289 - JOHNSEN CORROSION ENGINEERING, INC Total:</b>					<b>9,370.00</b>
<b>Vendor: 00639 - KRIZ-DAVIS COMPANY</b>					
<b>Fund: 631 - WASTEWATER</b>					
DEPT SUP	DEPARTMENT SUPPLIES				12.00
<b>Fund 631 - WASTEWATER Total:</b>					<b>12.00</b>
<b>Vendor 00639 - KRIZ-DAVIS COMPANY Total:</b>					<b>12.00</b>
<b>Vendor: 04892 - LEAGUE ASSOCIATION OF RISK MANAGEMENT</b>					
<b>Fund: 641 - WATER</b>					
VEHICLE INSURANCE	VEHICLE INSURANCE				417.66
<b>Fund 641 - WATER Total:</b>					<b>417.66</b>
<b>Vendor 04892 - LEAGUE ASSOCIATION OF RISK MANAGEMENT Total:</b>					<b>417.66</b>
<b>Vendor: 07838 - MAILFINANCE INC</b>					
<b>Fund: 111 - GENERAL</b>					
LEASE	RENT-MACHINES				148.76
<b>Fund 111 - GENERAL Total:</b>					<b>148.76</b>
<b>Vendor 07838 - MAILFINANCE INC Total:</b>					<b>148.76</b>

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount	
<b>Vendor: 00336 - MARIE'S EMBROIDERY</b>						
<b>Fund: 111 - GENERAL</b>						
UNIFORMS	UNIFORMS & CLOTHING				14.50	
					<b>Fund 111 - GENERAL Total:</b>	<b>14.50</b>
					<b>Vendor 00336 - MARIE'S EMBROIDERY Total:</b>	<b>14.50</b>
<b>Vendor: 08317 - MATHESON TRI-GAS INC</b>						
<b>Fund: 111 - GENERAL</b>						
EQUIP MAINT	EQUIPMENT MAINTENANCE				26.01	
					<b>Fund 111 - GENERAL Total:</b>	<b>26.01</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>						
equipment mtnc	EQUIPMENT MAINTENANCE				107.65	
					<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>	<b>107.65</b>
					<b>Vendor 08317 - MATHESON TRI-GAS INC Total:</b>	<b>133.66</b>
<b>Vendor: 07588 - MATTHEW M. HUTT</b>						
<b>Fund: 111 - GENERAL</b>						
PRE-EMPLOYMENT EVAL	CONTRACTUAL SERVICES				450.00	
					<b>Fund 111 - GENERAL Total:</b>	<b>450.00</b>
					<b>Vendor 07588 - MATTHEW M. HUTT Total:</b>	<b>450.00</b>
<b>Vendor: 07628 - MENARDS, INC</b>						
<b>Fund: 111 - GENERAL</b>						
dept supp	DEPARTMENT SUPPLIES				199.31	
dept supp	DEPARTMENT SUPPLIES				100.13	
dept supp	DEPARTMENT SUPPLIES				76.47	
DEPT SUPP	DEPARTMENT SUPPLIES				122.68	
					<b>Fund 111 - GENERAL Total:</b>	<b>498.59</b>
<b>Fund: 212 - TRANSPORTATION</b>						
SUPP - TIMER SWITCH	DEPARTMENT SUPPLIES				48.98	
					<b>Fund 212 - TRANSPORTATION Total:</b>	<b>48.98</b>
<b>Fund: 213 - CEMETERY</b>						
dept supp	DEPARTMENT SUPPLIES				119.47	
EQUIP MAINT	EQUIPMENT MAINTENANCE				213.57	
					<b>Fund 213 - CEMETERY Total:</b>	<b>333.04</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>						
dept supplies	DEPARTMENT SUPPLIES				173.22	
					<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>	<b>173.22</b>
<b>Fund: 631 - WASTEWATER</b>						
DEPT SUP	DEPARTMENT SUPPLIES				1.38	
DEPT SUP	DEPARTMENT SUPPLIES				40.37	
DEPT SUP	DEPARTMENT SUPPLIES				11.50	
DEPT SUP	DEPARTMENT SUPPLIES				-6.49	
DEPT SUP	DEPARTMENT SUPPLIES				239.35	
DEPT SUP	DEPARTMENT SUPPLIES				68.11	
DEPT SUP	DEPARTMENT SUPPLIES				-11.56	
DEPT SUP	DEPARTMENT SUPPLIES				66.79	
DEPT SUP	DEPARTMENT SUPPLIES				7.21	
DEPT SUP	DEPARTMENT SUPPLIES				29.98	
DEPT SUP	DEPARTMENT SUPPLIES				5.97	
					<b>Fund 631 - WASTEWATER Total:</b>	<b>452.61</b>
<b>Fund: 641 - WATER</b>						
DEPT SUP	DEPARTMENT SUPPLIES				137.31	
					<b>Fund 641 - WATER Total:</b>	<b>137.31</b>
<b>Fund: 661 - STORMWATER</b>						
DEPT SUP	DEPARTMENT SUPPLIES				1.59	
					<b>Fund 661 - STORMWATER Total:</b>	<b>1.59</b>
					<b>Vendor 07628 - MENARDS, INC Total:</b>	<b>1,645.34</b>

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
<b>Vendor: 08482 - MIDLANDS CONTRACTING, INC</b>					
<b>Fund: 631 - WASTEWATER</b>					
FACILITY REPAIR	FACILITY REPAIRS				20,892.00
				<b>Fund 631 - WASTEWATER Total:</b>	<b>20,892.00</b>
				<b>Vendor 08482 - MIDLANDS CONTRACTING, INC Total:</b>	<b>20,892.00</b>
<b>Vendor: 00705 - MIDLANDS NEWSPAPERS, INC</b>					
<b>Fund: 213 - CEMETERY</b>					
subscription	SUBSCRIPTIONS				149.00
				<b>Fund 213 - CEMETERY Total:</b>	<b>149.00</b>
				<b>Vendor 00705 - MIDLANDS NEWSPAPERS, INC Total:</b>	<b>149.00</b>
<b>Vendor: 07938 - MIDWEST CONNECT, LLC</b>					
<b>Fund: 111 - GENERAL</b>					
Dep sup	DEPARTMENT SUPPLIES				50.00
Cr. memo - dep sup.	DEPARTMENT SUPPLIES				-20.00
DEPT SUPP	DEPARTMENT SUPPLIES				99.90
				<b>Fund 111 - GENERAL Total:</b>	<b>129.90</b>
				<b>Vendor 07938 - MIDWEST CONNECT, LLC Total:</b>	<b>129.90</b>
<b>Vendor: 09355 - MIDWEST MACHINERY &amp; SUPPLY CO</b>					
<b>Fund: 212 - TRANSPORTATION</b>					
GUARD RAIL SUPPLIES - POSTS, ...	DEPARTMENT SUPPLIES				1,562.94
				<b>Fund 212 - TRANSPORTATION Total:</b>	<b>1,562.94</b>
				<b>Vendor 09355 - MIDWEST MACHINERY &amp; SUPPLY CO Total:</b>	<b>1,562.94</b>
<b>Vendor: 00844 - MIRACLE RECREATION EQUIPMENT</b>					
<b>Fund: 111 - GENERAL</b>					
EQUIP MAINT	EQUIPMENT MAINTENANCE				1,533.27
				<b>Fund 111 - GENERAL Total:</b>	<b>1,533.27</b>
				<b>Vendor 00844 - MIRACLE RECREATION EQUIPMENT Total:</b>	<b>1,533.27</b>
<b>Vendor: 08967 - MONUMENT PREVENTION COALITION</b>					
<b>Fund: 111 - GENERAL</b>					
CONTRACTUAL	CONTRACTUAL SERVICES				939.94
				<b>Fund 111 - GENERAL Total:</b>	<b>939.94</b>
				<b>Vendor 08967 - MONUMENT PREVENTION COALITION Total:</b>	<b>939.94</b>
<b>Vendor: 08083 - NE COLORADO CELLULAR, INC</b>					
<b>Fund: 631 - WASTEWATER</b>					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				16.18
				<b>Fund 631 - WASTEWATER Total:</b>	<b>16.18</b>
<b>Fund: 641 - WATER</b>					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				16.18
				<b>Fund 641 - WATER Total:</b>	<b>16.18</b>
				<b>Vendor 08083 - NE COLORADO CELLULAR, INC Total:</b>	<b>32.36</b>
<b>Vendor: 05373 - NEBRASKA SAFETY &amp; FIRE EQUIPEMENT INC.</b>					
<b>Fund: 111 - GENERAL</b>					
20 # ABC hydro respair	EQUIPMENT MAINTENANCE				70.00
				<b>Fund 111 - GENERAL Total:</b>	<b>70.00</b>
				<b>Vendor 05373 - NEBRASKA SAFETY &amp; FIRE EQUIPEMENT INC. Total:</b>	<b>70.00</b>
<b>Vendor: 05998 - NEBRASKA FLOODPLAIN &amp; STORMWATER MANAGERS ASSOC</b>					
<b>Fund: 661 - STORMWATER</b>					
MEMBERSHIPS	MEMBERSHIPS				35.00
				<b>Fund 661 - STORMWATER Total:</b>	<b>35.00</b>
				<b>Vendor 05998 - NEBRASKA FLOODPLAIN &amp; STORMWATER MANAGERS ASSOC Total:</b>	<b>35.00</b>
<b>Vendor: 00402 - NEBRASKA MACHINERY CO</b>					
<b>Fund: 212 - TRANSPORTATION</b>					
CUTTING EDGES FOR PLOWS	EQUIPMENT MAINTENANCE				1,738.10
SWITCH FOR GRADER	EQUIPMENT MAINTENANCE				57.45

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CUTTING EDGES FOR PLOWS	EQUIPMENT MAINTENANCE				556.77
				<b>Fund 212 - TRANSPORTATION Total:</b>	<b>2,352.32</b>
				<b>Vendor 00402 - NEBRASKA MACHINERY CO Total:</b>	<b>2,352.32</b>
<b>Vendor: 00578 - NEBRASKA PUBLIC POWER DISTRICT</b>					
<b>Fund: 631 - WASTEWATER</b>					
electric	ELECTRIC POWER				195.20
electric	ELECTRIC POWER				13,161.23
				<b>Fund 631 - WASTEWATER Total:</b>	<b>13,356.43</b>
<b>Fund: 641 - WATER</b>					
electric	ELECTRIC POWER				3,648.72
electric	ELECTRIC POWER				2,273.10
				<b>Fund 641 - WATER Total:</b>	<b>5,921.82</b>
				<b>Vendor 00578 - NEBRASKA PUBLIC POWER DISTRICT Total:</b>	<b>19,278.25</b>
<b>Vendor: 00722 - NEBRASKA SALT AND GRAIN CO</b>					
<b>Fund: 212 - TRANSPORTATION</b>					
1 LOAD ICE SLICER	STREET REPAIR SUPPLIES				3,153.53
				<b>Fund 212 - TRANSPORTATION Total:</b>	<b>3,153.53</b>
				<b>Vendor 00722 - NEBRASKA SALT AND GRAIN CO Total:</b>	<b>3,153.53</b>
<b>Vendor: 00139 - NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF</b>					
<b>Fund: 111 - GENERAL</b>					
DEPT SUPP	DEPARTMENT SUPPLIES				4.82
				<b>Fund 111 - GENERAL Total:</b>	<b>4.82</b>
				<b>Vendor 00139 - NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF Total:</b>	<b>4.82</b>
<b>Vendor: 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC</b>					
<b>Fund: 641 - WATER</b>					
SAMPLES	SAMPLES				90.00
SAMPLES	SAMPLES				72.00
				<b>Fund 641 - WATER Total:</b>	<b>162.00</b>
				<b>Vendor 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC Total:</b>	<b>162.00</b>
<b>Vendor: 00017 - PANHANDLE HUMANE SOCIETY</b>					
<b>Fund: 111 - GENERAL</b>					
contractual	CONTRACTUAL SERVICES				5,023.88
				<b>Fund 111 - GENERAL Total:</b>	<b>5,023.88</b>
				<b>Vendor 00017 - PANHANDLE HUMANE SOCIETY Total:</b>	<b>5,023.88</b>
<b>Vendor: 01276 - PLATTE VALLEY BANK</b>					
<b>Fund: 713 - CASH &amp; INVESTMENT POOL</b>					
HSA	HSA EE PAYABLE				12,035.53
				<b>Fund 713 - CASH &amp; INVESTMENT POOL Total:</b>	<b>12,035.53</b>
				<b>Vendor 01276 - PLATTE VALLEY BANK Total:</b>	<b>12,035.53</b>
<b>Vendor: 00272 - POSTMASTER</b>					
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>					
Postage	POSTAGE				142.09
Postage	POSTAGE				124.19
				<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>	<b>266.28</b>
<b>Fund: 631 - WASTEWATER</b>					
Postage	POSTAGE				142.08
Postage	POSTAGE				124.19
				<b>Fund 631 - WASTEWATER Total:</b>	<b>266.27</b>
<b>Fund: 641 - WATER</b>					
Postage	POSTAGE				142.09
Postage	POSTAGE				124.18
				<b>Fund 641 - WATER Total:</b>	<b>266.27</b>
				<b>Vendor 00272 - POSTMASTER Total:</b>	<b>798.82</b>

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
<b>Vendor: 00796 - POWERPLAN</b>					
<b>Fund: 212 - TRANSPORTATION</b>					
WIPER BLADE FOR LOADER	EQUIPMENT MAINTENANCE				33.82
				<b>Fund 212 - TRANSPORTATION Total:</b>	<b>33.82</b>
				<b>Vendor 00796 - POWERPLAN Total:</b>	<b>33.82</b>
<b>Vendor: 09587 - PREMIER HOSPITALITY DEVELOPMENT</b>					
<b>Fund: 111 - GENERAL</b>					
SCHOOLS & CONF	SCHOOL & CONFERENCE				85.00
				<b>Fund 111 - GENERAL Total:</b>	<b>85.00</b>
				<b>Vendor 09587 - PREMIER HOSPITALITY DEVELOPMENT Total:</b>	<b>85.00</b>
<b>Vendor: 00075 - PROTEX CENTRAL, INC.</b>					
<b>Fund: 111 - GENERAL</b>					
CONTRACTURAL	CONTRACTUAL SERVICES				198.00
				<b>Fund 111 - GENERAL Total:</b>	<b>198.00</b>
				<b>Vendor 00075 - PROTEX CENTRAL, INC. Total:</b>	<b>198.00</b>
<b>Vendor: 00266 - QUILL CORPORATION</b>					
<b>Fund: 111 - GENERAL</b>					
INVEST SUPPL	INVESTIGATION SUPPLIES				79.90
JANIT & DEPT SUPPL	DEPARTMENT SUPPLIES				92.75
JANIT & DEPT SUPPL	JANITORIAL SUPPLIES				11.99
JANIT & DEPT SUPPL	JANITORIAL SUPPLIES				11.99
DEPT SUPPL	DEPARTMENT SUPPLIES				77.98
DEPT SUPPL	DEPARTMENT SUPPLIES				65.98
				<b>Fund 111 - GENERAL Total:</b>	<b>340.59</b>
				<b>Vendor 00266 - QUILL CORPORATION Total:</b>	<b>340.59</b>
<b>Vendor: 04089 - REGIONAL CARE INC</b>					
<b>Fund: 812 - HEALTH INSURANCE</b>					
FLEX	FLEXIBLE BENFT EXPENSES				91.00
CLAIMS	CLAIMS EXPENSE				77,145.33
FLEX	FLEXIBLE BENFT EXPENSES				2,955.82
claims	CLAIMS EXPENSE				21,512.84
CLAIM	PREMIUM EXPENSE				38,160.37
				<b>Fund 812 - HEALTH INSURANCE Total:</b>	<b>139,865.36</b>
				<b>Vendor 04089 - REGIONAL CARE INC Total:</b>	<b>139,865.36</b>
<b>Vendor: 02667 - RICHS WRECKING &amp; SALVAGE</b>					
<b>Fund: 111 - GENERAL</b>					
VEH MAINT	VEHICLE MAINTENANCE				250.00
				<b>Fund 111 - GENERAL Total:</b>	<b>250.00</b>
				<b>Vendor 02667 - RICHS WRECKING &amp; SALVAGE Total:</b>	<b>250.00</b>
<b>Vendor: 08204 - RIVERSIDE ZOOLOGICAL FOUNDATION</b>					
<b>Fund: 111 - GENERAL</b>					
CONTRACTUAL	CONTRACTUAL SERVICES				87,500.00
				<b>Fund 111 - GENERAL Total:</b>	<b>87,500.00</b>
				<b>Vendor 08204 - RIVERSIDE ZOOLOGICAL FOUNDATION Total:</b>	<b>87,500.00</b>
<b>Vendor: 00366 - ROOSEVELT PUBLIC POWER DISTRICT</b>					
<b>Fund: 641 - WATER</b>					
ELECTRIC	ELECTRIC POWER				1,943.80
				<b>Fund 641 - WATER Total:</b>	<b>1,943.80</b>
				<b>Vendor 00366 - ROOSEVELT PUBLIC POWER DISTRICT Total:</b>	<b>1,943.80</b>
<b>Vendor: 00026 - S M E C</b>					
<b>Fund: 713 - CASH &amp; INVESTMENT POOL</b>					
smec	SMEC EE PAYABLE				201.00
				<b>Fund 713 - CASH &amp; INVESTMENT POOL Total:</b>	<b>201.00</b>
				<b>Vendor 00026 - S M E C Total:</b>	<b>201.00</b>

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
<b>Vendor: 00156 - SAFETYLINE CONSULTANTS, INC</b>					
<b>Fund: 111 - GENERAL</b>					
DEPT SUPPL	DEPARTMENT SUPPLIES				31.40
				<b>Fund 111 - GENERAL Total:</b>	<b>31.40</b>
			<b>Vendor 00156 - SAFETYLINE CONSULTANTS, INC Total:</b>		<b>31.40</b>
<b>Vendor: 00257 - SANDBERG IMPLEMENT, INC</b>					
<b>Fund: 111 - GENERAL</b>					
EQUIP MAINT	EQUIPMENT MAINTENANCE				72.80
EQUIP MAINT	EQUIPMENT MAINTENANCE				14.08
EQUIP MAINT	EQUIPMENT MAINTENANCE				141.92
EQUIP MAINT	EQUIPMENT MAINTENANCE				155.06
				<b>Fund 111 - GENERAL Total:</b>	<b>383.86</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>					
equip mtnc	EQUIPMENT MAINTENANCE				54.95
				<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>	<b>54.95</b>
			<b>Vendor 00257 - SANDBERG IMPLEMENT, INC Total:</b>		<b>438.81</b>
<b>Vendor: 01177 - SCB CO CLERK</b>					
<b>Fund: 111 - GENERAL</b>					
CONTRACT - AMBULANCE 2016	CONTRACTUAL SERVICES				10,564.44
				<b>Fund 111 - GENERAL Total:</b>	<b>10,564.44</b>
			<b>Vendor 01177 - SCB CO CLERK Total:</b>		<b>10,564.44</b>
<b>Vendor: 00258 - SCB COUNTY TREASURER</b>					
<b>Fund: 641 - WATER</b>					
EQUIPMENT	EQUIPMENT				1,888.42
				<b>Fund 641 - WATER Total:</b>	<b>1,888.42</b>
			<b>Vendor 00258 - SCB COUNTY TREASURER Total:</b>		<b>1,888.42</b>
<b>Vendor: 00704 - SCOTTSBLUFF MOTOR CO, INC</b>					
<b>Fund: 111 - GENERAL</b>					
VEH MAINT	VEHICLE MAINTENANCE				4.20
				<b>Fund 111 - GENERAL Total:</b>	<b>4.20</b>
<b>Fund: 212 - TRANSPORTATION</b>					
LAMP FOR PICKUP	VEHICLE MAINTENANCE				125.00
				<b>Fund 212 - TRANSPORTATION Total:</b>	<b>125.00</b>
			<b>Vendor 00704 - SCOTTSBLUFF MOTOR CO, INC Total:</b>		<b>129.20</b>
<b>Vendor: 01031 - SIMON CONTRACTORS</b>					
<b>Fund: 212 - TRANSPORTATION</b>					
GRAVEL FOR DE-ICING	STREET REPAIR SUPPLIES				70.29
				<b>Fund 212 - TRANSPORTATION Total:</b>	<b>70.29</b>
			<b>Vendor 01031 - SIMON CONTRACTORS Total:</b>		<b>70.29</b>
<b>Vendor: 00269 - SOURCE GAS</b>					
<b>Fund: 111 - GENERAL</b>					
Monthly Energy Fuel	HEATING FUEL				328.02
Monthly Energy Fuel	HEATING FUEL				238.31
Monthly Energy Fuel	HEATING FUEL				238.32
Monthly Energy Fuel	HEATING FUEL				77.55
Monthly Energy Fuel	HEATING FUEL				344.25
Monthly Energy Fuel	HEATING FUEL				398.10
Monthly Energy Fuel	HEATING FUEL				82.65
				<b>Fund 111 - GENERAL Total:</b>	<b>1,707.20</b>
<b>Fund: 212 - TRANSPORTATION</b>					
Monthly Energy Fuel	HEATING FUEL				1,857.53
				<b>Fund 212 - TRANSPORTATION Total:</b>	<b>1,857.53</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>					
Monthly Energy Fuel	HEATING FUEL				474.03
				<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>	<b>474.03</b>

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
<b>Fund: 641 - WATER</b>					
Monthly Energy Fuel	HEATING FUEL				148.52
				<b>Fund 641 - WATER Total:</b>	<b>148.52</b>
				<b>Vendor 00269 - SOURCE GAS Total:</b>	<b>4,187.28</b>
<b>Vendor: 09039 - SPECIAL INVESTIGATIONS</b>					
<b>Fund: 111 - GENERAL</b>					
CONTRACTUAL	CONTRACTUAL SERVICES				150.00
				<b>Fund 111 - GENERAL Total:</b>	<b>150.00</b>
				<b>Vendor 09039 - SPECIAL INVESTIGATIONS Total:</b>	<b>150.00</b>
<b>Vendor: 00054 - STATE HEALTH LAB</b>					
<b>Fund: 641 - WATER</b>					
SAMPLES	SAMPLES				73.00
				<b>Fund 641 - WATER Total:</b>	<b>73.00</b>
				<b>Vendor 00054 - STATE HEALTH LAB Total:</b>	<b>73.00</b>
<b>Vendor: 01235 - STATE OF NE.</b>					
<b>Fund: 111 - GENERAL</b>					
CONTRACTUAL	CONTRACTUAL SERVICES				105.00
CONTRACTUAL	CONTRACTUAL SERVICES				105.00
				<b>Fund 111 - GENERAL Total:</b>	<b>210.00</b>
				<b>Vendor 01235 - STATE OF NE. Total:</b>	<b>210.00</b>
<b>Vendor: 00404 - STATE OF NEBR</b>					
<b>Fund: 111 - GENERAL</b>					
Monthly Long Distance	TELEPHONE				11.32
Monthly Long Distance	TELEPHONE				1.72
Monthly Long Distance	TELEPHONE				7.04
Monthly Long Distance	TELEPHONE				2.44
Monthly Long Distance	TELEPHONE				0.94
Monthly Long Distance	TELEPHONE				11.56
Monthly Long Distance	TELEPHONE				4.85
Monthly Long Distance	TELEPHONE				54.13
Monthly Long Distance	TELEPHONE				11.67
Monthly Long Distance	TELEPHONE				2.35
Monthly Long Distance	TELEPHONE				2.35
TELEPHONE	TELEPHONE				1.85
				<b>Fund 111 - GENERAL Total:</b>	<b>112.22</b>
<b>Fund: 212 - TRANSPORTATION</b>					
Monthly Long Distance	TELEPHONE				6.71
				<b>Fund 212 - TRANSPORTATION Total:</b>	<b>6.71</b>
<b>Fund: 213 - CEMETERY</b>					
Monthly Long Distance	TELEPHONE				12.73
				<b>Fund 213 - CEMETERY Total:</b>	<b>12.73</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>					
Monthly Long Distance	TELEPHONE				3.97
				<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>	<b>3.97</b>
<b>Fund: 631 - WASTEWATER</b>					
Monthly Long Distance	TELEPHONE				4.02
				<b>Fund 631 - WASTEWATER Total:</b>	<b>4.02</b>
<b>Fund: 641 - WATER</b>					
Monthly Long Distance	TELEPHONE				3.83
				<b>Fund 641 - WATER Total:</b>	<b>3.83</b>
<b>Fund: 661 - STORMWATER</b>					
Monthly Long Distance	TELEPHONE				0.99
				<b>Fund 661 - STORMWATER Total:</b>	<b>0.99</b>



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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
<b>Fund: 721 - GIS SERVICES</b>					
Monthly Long Distance	TELEPHONE				0.47
					<b>Fund 721 - GIS SERVICES Total:</b>
					<b>0.47</b>
					<b>Vendor 00404 - STATE OF NEBR Total:</b>
					<b>144.94</b>
<b>Vendor: 09584 - TASER INTERNATIONAL</b>					
<b>Fund: 111 - GENERAL</b>					
SCHOOLS & CONF	SCHOOL & CONFERENCE				390.00
					<b>Fund 111 - GENERAL Total:</b>
					<b>390.00</b>
					<b>Vendor 09584 - TASER INTERNATIONAL Total:</b>
					<b>390.00</b>
<b>Vendor: 01753 - THE ABY MANUFACTURING GROUP, INC</b>					
<b>Fund: 111 - GENERAL</b>					
UNIFORMS	UNIFORMS & CLOTHING				666.20
					<b>Fund 111 - GENERAL Total:</b>
					<b>666.20</b>
					<b>Vendor 01753 - THE ABY MANUFACTURING GROUP, INC Total:</b>
					<b>666.20</b>
<b>Vendor: 00063 - TOMMY'S JOHNNYS INC</b>					
<b>Fund: 111 - GENERAL</b>					
CONTRACTUAL SERV	CONTRACTUAL SERVICES				245.00
CONTRACTUAL SERV	CONTRACTUAL SERVICES				810.00
CONTRACTUAL SERV	CONTRACTUAL SERVICES				810.00
CONTRACTUAL SERV	CONTRACTUAL SERVICES				250.00
CONTRACTUAL SERV	CONTRACTUAL SERVICES				245.00
CONTRACTUAL SERV	CONTRACTUAL SERVICES				250.00
					<b>Fund 111 - GENERAL Total:</b>
					<b>2,610.00</b>
					<b>Vendor 00063 - TOMMY'S JOHNNYS INC Total:</b>
					<b>2,610.00</b>
<b>Vendor: 08828 - US BANK</b>					
<b>Fund: 111 - GENERAL</b>					
dept supp	SPECIAL EVENTS				189.75
safe kids class fees	SCHOOL & CONFERENCE				50.00
SCHOOL & CONF	SCHOOL & CONFERENCE				83.00
helmet labels	DEPARTMENT SUPPLIES				76.83
Equip. main.	EQUIPMENT MAINTENANCE				96.23
10 sensors for lcd monitors	EQUIPMENT MAINTENANCE				879.06
school & conf	SCHOOL & CONFERENCE				20.53
school & conf	SCHOOL & CONFERENCE				29.75
school & conf	SCHOOL & CONFERENCE				119.99
school & conf	SCHOOL & CONFERENCE				14.97
					<b>Fund 111 - GENERAL Total:</b>
					<b>1,560.11</b>
<b>Fund: 661 - STORMWATER</b>					
MEMBERSHIPS	MEMBERSHIPS				130.00
					<b>Fund 661 - STORMWATER Total:</b>
					<b>130.00</b>
					<b>Vendor 08828 - US BANK Total:</b>
					<b>1,690.11</b>
<b>Vendor: 03674 - WELLS FARGO BANK, N.A.</b>					
<b>Fund: 713 - CASH &amp; INVESTMENT POOL</b>					
retirement	REGULAR RETIRE EE PAY				7,399.61
retirement	RETIRE FIRE EE PAYABLE				2,741.48
retirement	RETIRE POLICE EE PAY				5,213.82
retirement	RETIRE-FIRE ER PAYABLE				4,688.97
retirement	RETIRE-POLICE ER PAY				5,045.70
					<b>Fund 713 - CASH &amp; INVESTMENT POOL Total:</b>
					<b>25,089.58</b>
					<b>Vendor 03674 - WELLS FARGO BANK, N.A. Total:</b>
					<b>25,089.58</b>
<b>Vendor: 06692 - WESTERN NE COMM COLLEGE</b>					
<b>Fund: 111 - GENERAL</b>					
EMT class fees - Mike Green	SCHOOL & CONFERENCE				500.00
					<b>Fund 111 - GENERAL Total:</b>
					<b>500.00</b>
					<b>Vendor 06692 - WESTERN NE COMM COLLEGE Total:</b>
					<b>500.00</b>

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
<b>Vendor: 03379 - ZM LUMBER INC</b>					
<b>Fund: 111 - GENERAL</b>					
VEH MAINT	VEHICLE MAINTENANCE				59.56
VEH MAINT	VEHICLE MAINTENANCE				13.44
veh maint	VEHICLE MAINTENANCE				13.44
dep supp	DEPARTMENT SUPPLIES				11.75
grounds maint	GROUNDS MAINTENANCE				25.81
<b>Fund 111 - GENERAL Total:</b>					<b>124.00</b>
<b>Vendor 03379 - ZM LUMBER INC Total:</b>					<b>124.00</b>
<b>Grand Total:</b>					<b>549,064.08</b>

## Report Summary

## Fund Summary

Fund	Expense Amount	Payment Amount
111 - GENERAL	128,204.66	1,612.94
212 - TRANSPORTATION	14,025.22	0.00
213 - CEMETERY	621.17	0.00
216 - BUSINESS IMPROVEMENT	638.90	0.00
218 - PUBLIC SAFETY	444.00	0.00
224 - ECONOMIC DEVELOPMENT	18,000.00	0.00
225 - MUTUAL FIRE	5,875.54	0.00
621 - ENVIRONMENTAL SERVICES	65,202.97	266.28
631 - WASTEWATER	36,300.16	266.27
641 - WATER	32,725.86	266.27
661 - STORMWATER	395.35	0.00
713 - CASH & INVESTMENT POOL	103,764.42	103,764.42
721 - GIS SERVICES	3,000.47	0.00
812 - HEALTH INSURANCE	139,865.36	101,704.99
<b>Grand Total:</b>	<b>549,064.08</b>	<b>207,881.17</b>

## Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-52111-111	DEPARTMENT SUPPLIES	302.36	0.00
111-52111-121	DEPARTMENT SUPPLIES	29.95	0.00
111-52111-141	DEPARTMENT SUPPLIES	178.79	0.00
111-52111-142	DEPARTMENT SUPPLIES	1,386.67	0.00
111-52111-151	DEPARTMENT SUPPLIES	81.97	0.00
111-52111-171	DEPARTMENT SUPPLIES	2,046.80	0.00
111-52121-141	JANITORIAL SUPPLIES	11.99	0.00
111-52121-142	JANITORIAL SUPPLIES	11.99	0.00
111-52134-172	SPECIAL EVENTS	691.31	0.00
111-52163-142	INVESTIGATION SUPPLIES	79.90	0.00
111-52181-142	UNIFORMS & CLOTHING	1,048.89	0.00
111-52221-151	AUDIOVISUAL SUPPLIES	524.27	0.00
111-52222-151	BOOKS	272.56	0.00
111-52311-114	MEMBERSHIPS	5,408.28	0.00
111-52411-142	POSTAGE	20.82	0.00
111-53111-111	CONTRACTUAL SERVICES	198.00	0.00
111-53111-112	CONTRACTUAL SERVICES	450.00	0.00
111-53111-141	CONTRACTUAL SERVICES	127.00	0.00
111-53111-142	CONTRACTUAL SERVICES	16,888.26	1,089.94
111-53111-171	CONTRACTUAL SERVICES	2,610.00	0.00
111-53111-172	CONTRACTUAL SERVICES	87,500.00	0.00
111-53441-121	EQUIPMENT MAINTENAN...	141.00	0.00
111-53441-141	EQUIPMENT MAINTENAN...	949.06	0.00
111-53441-142	EQUIPMENT MAINTENAN...	82.39	0.00
111-53441-151	EQUIPMENT MAINTENAN...	96.23	0.00
111-53441-171	EQUIPMENT MAINTENAN...	2,232.36	0.00
111-53451-171	VEHICLE MAINTENANCE	340.64	0.00
111-53471-171	GROUNDS MAINTENANCE	25.81	0.00
111-53521-111	HEATING FUEL	328.02	0.00
111-53521-141	HEATING FUEL	238.31	0.00
111-53521-142	HEATING FUEL	315.87	0.00
111-53521-151	HEATING FUEL	344.25	0.00
111-53521-171	HEATING FUEL	398.10	0.00
111-53521-172	HEATING FUEL	82.65	0.00
111-53561-111	TELEPHONE	11.32	0.00
111-53561-112	TELEPHONE	1.72	0.00
111-53561-114	TELEPHONE	7.04	0.00
111-53561-115	TELEPHONE	2.44	0.00
111-53561-116	TELEPHONE	0.94	0.00

## Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-53561-121	TELEPHONE	11.56	0.00
111-53561-141	TELEPHONE	4.85	0.00
111-53561-142	TELEPHONE	559.91	0.00
111-53561-143	TELEPHONE	1.85	0.00
111-53561-151	TELEPHONE	11.67	0.00
111-53561-171	TELEPHONE	2.35	0.00
111-53561-172	TELEPHONE	2.35	0.00
111-53631-111	RENT-MACHINES	148.76	0.00
111-53711-111	SCHOOL & CONFERENCE	83.00	0.00
111-53711-141	SCHOOL & CONFERENCE	846.66	0.00
111-53711-142	SCHOOL & CONFERENCE	763.50	438.00
111-53711-143	SCHOOL & CONFERENCE	85.00	85.00
111-53711-171	SCHOOL & CONFERENCE	185.24	0.00
111-53811-112	BONDING	30.00	0.00
212-52111-212	DEPARTMENT SUPPLIES	2,135.27	0.00
212-52171-212	STREET REPAIR SUPPLIES	3,223.82	0.00
212-52181-212	UNIFORMS & CLOTHING	89.96	0.00
212-52531-212	OIL & ANTIFREEZE	1,474.34	0.00
212-53441-212	EQUIPMENT MAINTENAN...	2,720.09	0.00
212-53451-212	VEHICLE MAINTENANCE	2,517.50	0.00
212-53521-212	HEATING FUEL	1,857.53	0.00
212-53561-212	TELEPHONE	6.71	0.00
213-52111-213	DEPARTMENT SUPPLIES	159.46	0.00
213-52225-213	SUBSCRIPTIONS	198.00	0.00
213-53111-213	CONTRACTUAL SERVICES	9.90	0.00
213-53441-213	EQUIPMENT MAINTENAN...	241.08	0.00
213-53561-213	TELEPHONE	12.73	0.00
216-53111-121	CONTRACTUAL SERVICES	638.90	0.00
218-52111-141	DEPARTMENT SUPPLIES	444.00	0.00
224-53111-114	CONTRACTUAL SERVICES	18,000.00	0.00
225-52111-141	DEPARTMENT SUPPLIES	5,875.54	0.00
621-52111-621	DEPARTMENT SUPPLIES	62,036.76	0.00
621-52411-621	POSTAGE	266.28	266.28
621-53193-621	DISPOSAL FEES	1,250.00	0.00
621-53441-621	EQUIPMENT MAINTENAN...	394.10	0.00
621-53451-621	VEHICLE MAINTENANCE	777.83	0.00
621-53521-621	HEATING FUEL	474.03	0.00
621-53561-621	TELEPHONE	3.97	0.00
631-52111-631	DEPARTMENT SUPPLIES	640.34	0.00
631-52181-631	UNIFORMS & CLOTHING	54.99	0.00
631-52411-631	POSTAGE	266.27	266.27
631-53111-631	CONTRACTUAL SERVICES	16.18	0.00
631-53451-631	VEHICLE MAINTENANCE	1,069.93	0.00
631-53461-631	FACILITY REPAIRS	20,892.00	0.00
631-53531-631	ELECTRIC POWER	13,356.43	0.00
631-53561-631	TELEPHONE	4.02	0.00
641-52111-641	DEPARTMENT SUPPLIES	1,466.81	0.00
641-52116-641	METERS	9,317.76	0.00
641-52117-641	SAMPLES	235.00	0.00
641-52411-641	POSTAGE	266.27	266.27
641-52611-641	CHEMICALS	1,701.15	0.00
641-53111-641	CONTRACTUAL SERVICES	9,414.82	0.00
641-53521-641	HEATING FUEL	148.52	0.00
641-53531-641	ELECTRIC POWER	7,865.62	0.00
641-53561-641	TELEPHONE	3.83	0.00
641-53841-641	VEHICLE INSURANCE	417.66	0.00
641-54411-641	EQUIPMENT	1,888.42	0.00
661-52111-661	DEPARTMENT SUPPLIES	1.59	0.00

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Expense Amount</b>	<b>Payment Amount</b>
661-52311-661	MEMBERSHIPS	165.00	0.00
661-53111-661	CONTRACTUAL SERVICES	227.77	0.00
661-53561-661	TELEPHONE	0.99	0.00
713-21512	MEDICARE W/H EE PAYAB...	3,905.61	3,905.61
713-21513	FICA W/H EE PAYABLE	14,501.65	14,501.65
713-21514	FED W/H EE PAYABLE	28,298.65	28,298.65
713-21524	SMEC EE PAYABLE	201.00	201.00
713-21528	REGULAR RETIRE EE PAY	7,399.61	7,399.61
713-21529	DEFERRED COMP EE PAY	1,325.14	1,325.14
713-21531	RETIRE FIRE EE PAYABLE	2,741.48	2,741.48
713-21533	RETIRE POLICE EE PAY	5,213.82	5,213.82
713-21541	HSA EE PAYABLE	12,035.53	12,035.53
713-21712	MEDICARE W/H ER PAYAB...	3,905.61	3,905.61
713-21713	FICA W/H ER PAYABLE	14,501.65	14,501.65
713-21731	RETIRE-FIRE ER PAYABLE	4,688.97	4,688.97
713-21733	RETIRE-POLICE ER PAY	5,045.70	5,045.70
721-52111-721	DEPARTMENT SUPPLIES	3,000.00	0.00
721-53561-721	TELEPHONE	0.47	0.00
812-53861-112	PREMIUM EXPENSE	38,160.37	0.00
812-53862-112	CLAIMS EXPENSE	98,658.17	98,658.17
812-53863-112	FLEXIBLE BENFT EXPENSES	3,046.82	3,046.82
	<b>Grand Total:</b>	<b>549,064.08</b>	<b>207,881.17</b>

**Project Account Summary**

<b>Project Account Key</b>	<b>Expense Amount</b>	<b>Payment Amount</b>
**None**	459,466.08	207,881.17
1114253521	82.65	0.00
2117753111	1,620.00	0.00
2147853111	87,500.00	0.00
6002052111	1.59	0.00
6002052311	165.00	0.00
6002053111	227.77	0.00
6002053561	0.99	0.00
	<b>Grand Total:</b>	<b>549,064.08</b>
		<b>207,881.17</b>

# Utility Refunds

Account #	Status	Contact	Service Address	Refund Amount
070-5889-04	Inactive	ADEEL BASHIR	1915 E 32ND ST SCOTTSBLUFF NE 69361	75.52
035-1461-04	Inactive	WESLEY RYAN FAIRHEAD	722 W 15TH ST SCOTTSBLUFF NE 69361	10.82
020-5642-04	Inactive	JOHN W THOMPSON	1709 AVE G SCOTTSBLUFF NE 69361	4.4
035-2808-05	Inactive	SHERRI L EVERTON	1417 BRYANT AVE SCOTTSBLUFF NE 69361	51.46
035-5659-01	Inactive	TOM MOLINA	1401 AVE F SCOTTSBLUFF NE 69361	87.52
Total				
5				\$229.72

**City of Scottsbluff, Nebraska**  
**Monday, January 4, 2016**  
**Regular Meeting**

**Item Bids1**

**Council to consider approving the bid in the amount of \$27,892.00 from Fremont Motors for a 2016 Ford F-250 truck for the Parks Department.**

Staff Contact: Perry Mader, Park and Rec Director

# Agenda Statement

Item No.

For meeting of: January 4<sup>th</sup>, 2016

**AGENDA TITLE:** Council to approve bid for new Parks truck.

**SUBMITTED BY DEPARTMENT/ORGANIZATION:** Parks and Recreation

**PRESENTATION BY:** City Manager Rick Kuckkahn

**SUMMARY EXPLANATION:** The Parks and Recreation Department is seeking approval to purchase a new pickup for the Parks department. 3 bids were requested and received. On the first attempt, all bids came in over the \$25,000 budget so the department rebid. All bids came back over the \$25,000 budget again on the second attempt. Budget was based on a similar pickup request from 2 years ago where we were able to get the truck for \$22,000.

Staff reviewed the list of vehicles on the State bid list to determine if there was a comparable truck we could purchase for the parks department. After looking through the vehicles listed, we were unable to find one for less than the local bids.

Current Bids:

Reganis	\$27,898
Team	\$30,869
Fremont	\$27,892

Staff is requesting the purchase of the truck from Fremont Motors (low bid). Staff also requests using \$25,000 budgeted plus \$2,892 from operational budget to make up the difference to purchase the vehicle.

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## EXHIBITS

Resolution x      Ordinance       Contract       Minutes       Plan/Map

Other (specify) \_\_\_\_\_

**NOTIFICATION LIST:** Yes  No  Further Instructions

**APPROVAL FOR SUBMITTAL:** \_\_\_\_\_  
City Manager

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Rev 3/1/99CClerk



**PROPOSAL  
CITY OF SCOTTSBLUFF PARKS & RECREATION**

**FOR FURNISHING  
ONE, NEW, 2016 CREW CAB 4 WHEEL DRIVE 3/4 TON PICKUP**

Mayor and City Council  
Scottsbluff, Nebraska

I (we) have examined the Notice to Bidders, dated 11-30, 2015, Instructions to Bidders, and the Specifications, and submit the following proposal to furnish one, new, crew cab 4 wheel drive 3/4 ton pickup truck with snow plow package.

One	<u>2016</u>	<u>Ford</u>	<u>7-250 Crew 4x4</u>	<u>\$ 29,142.00</u>
	Year	Make	Model #	Bid Price
TRADE IN:	<u>1998</u>	<u>F150</u>	<u>1FTRF17W5XKA13220</u>	<u>\$ 1,250.00</u>
	Year	Make	VIN	Trade In
<i>owned by Brian Culler 12-22-15 1:30 pm miles 88053 Lic. 20747</i>				<b>BID PRICE W/TRADE IN</b> <u>\$ 27,892.00</u>

My Bid for the above described 2016 crew cab 3/4 ton 4 wheel drive pickup truck is:

Twenty-seven thousand eight hundred & ninety-two dollars.  
(amount written out fully)

If the City places an order with my firm for the specified equipment, I hereby certify I will deliver a new unit on or before:

02 29 16 which meets the specifications included with this proposal.  
Month Day Year

Signature of Bidder: *Brian Culler*

Name of Bidder: Fremont Motor Scottsbluff LLC

Company Represented by Bidder: *Brian Culler*

Address of Bidder: 1515 E. 20th Scottsbluff Ne 69361

Telephone & Fax Number of Bidder: 308-635-3701 Fax 308-635-2773

**PROPOSAL  
CITY OF SCOTTSBLUFF PARKS & RECREATION**

**FOR FURNISHING  
ONE, NEW, 2016 CREW CAB 4 WHEEL DRIVE 3/4 TON PICKUP**

Mayor and City Council  
Scottsbluff, Nebraska

I (we) have examined the Notice to Bidders, dated Oct 9, 2015, Instructions to Bidders, and the Specifications, and submit the following proposal to furnish one, new, crew cab 4 wheel drive 3/4 ton pickup truck with snow plow package.

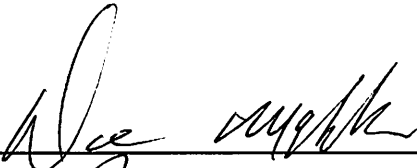
One	<u>2016</u>	<u>Ram</u>	<u>2500 Crew Tradesman 4X4</u>	\$	<u>29,098.-</u>
	Year	Make	Model #		Bid Price
TRADE IN:	<u>1998</u>	<u>F150</u>	<u>1FTRE17W5XKA13</u>	\$	<u>1200.-</u>
	Year	Make	VIN		Trade In
<i>OK'd 6-1 Dave McClellan 12-22-15 1:30pm 88053 L.C. 20747</i>			220		
				BID PRICE W/TRADE IN	\$ <u>27,898.-</u>

My Bid for the above described 2016 crew cab 3/4 ton 4 wheel drive pickup truck is:

Twenty Seven thousand Eight hundred Ninety eight dollars  $\frac{00}{100}$   
(amount written out fully)

If the City places an order with my firm for the specified equipment, I hereby certify I will deliver a new unit on or before:

March 22 2016 which meets the specifications included with this proposal.  
Month Day Year

Signature of Bidder:   
Name of Bidder: Dave McClellan  
Company Represented by Bidder: Reganis Auto Center  
Address of Bidder: P.O. Box 1245 - 2006 E. Overland Dr Scottsbluff, NE  
Telephone & Fax Number of Bidder: 308-632-8200 Fax 308-635-3431

PROPOSAL  
CITY OF SCOTTSBLUFF PARKS & RECREATION

FOR FURNISHING  
ONE, NEW, 2016 CREW CAB 4 WHEEL DRIVE 3/4 TON PICKUP

Mayor and City Council  
Scottsbluff, Nebraska

I (we) have examined the Notice to Bidders, dated 12/8, 2015, Instructions to Bidders, and the Specifications, and submit the following proposal to furnish one, new, crew cab 4 wheel drive 3/4 ton pickup truck with snow plow package.

One 16 Chery 2500HD \$ 31,369  
Year Make Model # CK25953 Bid Price

TRADE IN: 1998 F150 1FTRF17W5XKA13220 \$ 500  
Year Make VIN Trade In

*OK'd by  
JR Hickbottom  
12-24-15  
10:00pm*

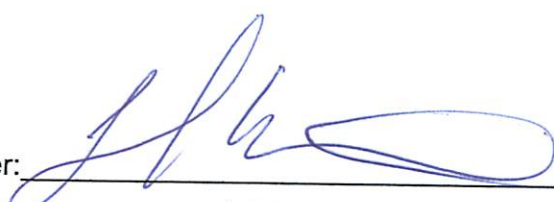
BID PRICE W/TRADE IN \$ 30,869

My Bid for the above described 2016 crew cab 3/4 ton 4 wheel drive pickup truck is:

Thirty Thousand Eight Hundred Sixty Nine dollars.  
(amount written out fully)

If the City places an order with my firm for the specified equipment, I hereby certify I will deliver a new unit on or before:

12 8 2015  
Month Day Year which meets the specifications included with this proposal.

Signature of Bidder: 

Name of Bidder: J.R. Hickbottom

Company Represented by Bidder: Team Auto Center

Address of Bidder: 2014 East 20<sup>th</sup> Place Scottsbluff, NE 69361

Telephone & Fax Number of Bidder: W: (308) 632-2173 F: (308) 632-6157

# **City of Scottsbluff, Nebraska**

**Monday, January 4, 2016**

**Regular Meeting**

## **Item Public Inp1**

**Council to receive a report from the Panhandle Humane Society.**

**Staff Contact: Rick Kuckkahn, City Manager**

Panhandle Humane Society  
126 S Beltline Hwy W  
Scottsbluff, NE 69361  
308.635.0922



# Panhandle Humane Society

# 2015



Cathy McDaniel  
Executive Director

Board of Directors

Eric King  
President

Kodie Markheim  
Vice President

Kathy Holten  
Treasurer

Kirk Kuxhausen  
Secretary

Judy Doty

Carlye Johnson

Shane DeSha

Leslie Shaver, Esq

Charlie Kennedy

Allison Furby

Mission Statement:

The Mission of the Panhandle Humane Society is to prevent neglect, abuse and cruelty, and the over- population of pets and homeless animals. This goal is accomplished by education of the public and pet owners in the humane treatment of animals, increasing pet adoptions, and to maintain an animal shelter which is dedicated to providing humane treatment and care of all animals.

The Panhandle Humane Society has had a successful quarter in that we have been able to strengthen our relationships with area rescues and animal shelters, mainly in Wyoming. This allows us to move more dogs through our facility, with fewer dogs having to wait a long time to be adopted. In October alone, we transferred over 20 dogs to Cheyenne.

The cats are another story. Cats are coming in at such a rapid pace, sometimes 4 at a time (even 15 at a time). Sadly there are no rescues or shelters that will take cats from us because every other shelter throughout the Midwest faces the same onslaught of unwanted domestic cats and feral cats.

**Our statistics for the quarter (August 1 – Oct 31<sup>st</sup>):**

Intakes:	Surrendered by owner	Strays brought in by ACO	Strays brought in by Police	Strays brought in by public
Dogs	26	19	78	67
Cats	10	37	20	199
	36	56	98	266

Outcomes:	Adoptions	Claimed by Owner	Transferred	Euthanized
Dogs	89	69	27	16
Cats	107	7	1	108
	196	76	28	124

We have had a generous donation (as part of an estate) that was designated to go toward cats. With this money, we have spayed/neutered every cat before it goes into adoption, vaccinated them and tested them for Feline Leukemia and Feline HIV. We were charging \$85 and \$115 per cat, and now we are charging \$30 per cat adoption because of this generous donation. This helps to keep our euthanasia numbers down, and gets cats adopted at a much faster pace.

We received a sizeable donation last year that we were able to purchase a new Crematory (\$70,000) as well as new dog kennels for our dog impound area (roughly \$30,000). These two big tickets items were long overdue to be replaced, so

126 South Beltline Hwy. West, Scottsbluff NE, 69361 p. (308) 635.0922 f. (308) 635.1317



this generous donation was an absolute game-changer for us.

We are currently working on four different fundraisers right now:

- The Don't Come Ball: The Don't Come Ball, which is our 8<sup>th</sup> Annual mailing that is one of our biggest fundraisers of the year. This mailing targets residents in the valley who are past supporters of PHS, as well as potential supporters.
- Friends of PHS: We are also working on rapping up the "Friends of PHS" which is our corporate sponsorship, aimed at businesses that have or could potentially support PHS.
- 2017 PHS Calendar: Additionally, we are putting together our PHS 2017 Calendar that will raise funds to support our Science Diet Food Program that we began last spring.
- Pet Portraits: Since 1999, Jenifer Berge- Sauter has used her artistic talents to offer Pet Portraits as Christmas gifts. A portion of the \$90 for the pastel pet portrait is donated back to PHS.

Our volunteers have been busy landscaping our front lawn with a berm and donated perennials, which has improved our curb appeal about 200%.

We feel this has been a great year, and a successful quarter. Our greatest challenges remain getting and keeping a quality staff. That is perhaps the greatest single obstacle we face each and every month. We have a great core group of five staff members, but it seems to be nearly impossible to find staff beyond that to depend on.

We thank the city of Scottsbluff for their ongoing support.

Sincerely,

Cathy McDaniel  
Director

**Professional Local Artist Jenifer Berge Sauter**

# **Pet Portraits**

*Makes an Unforgettable Gift!*



## **SPECIAL**

### **8x10**

### **Pastel Portrait**

# **\$90.00**

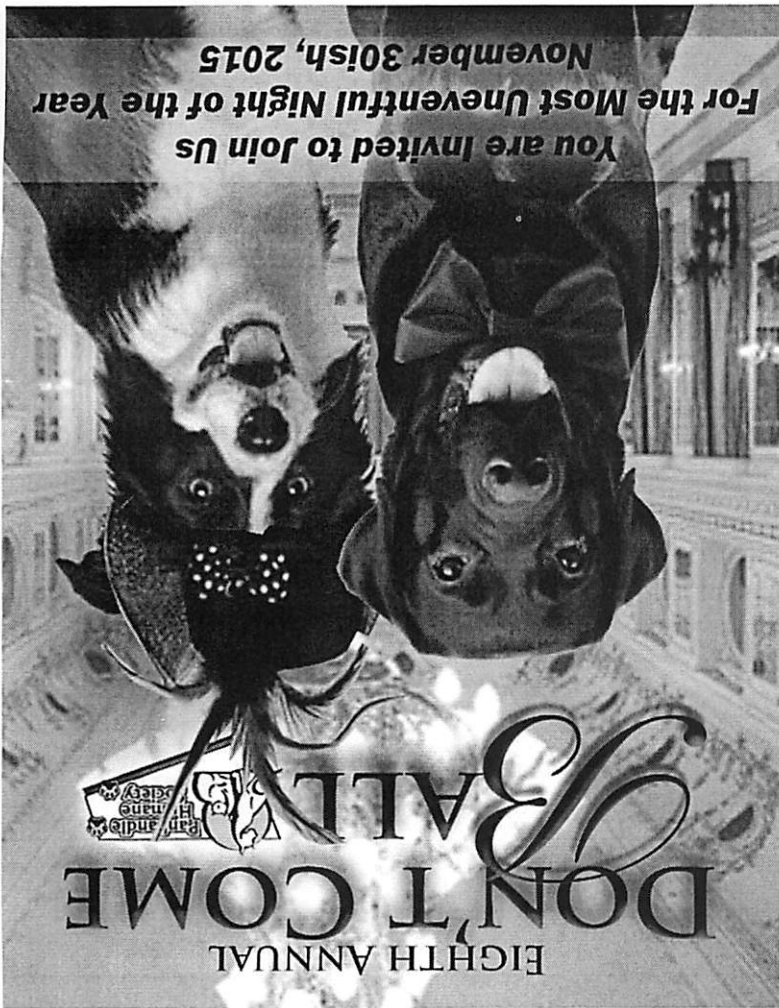
This Christmas, give a thoughtful and beautiful gift to the pet lover on your list. Jenifer Berge Sauter has been capturing the hearts of pets in her portraits for years, immortalizing the beloved family pet.

Her Pet Portraits benefit the Panhandle Humane Society - a wonderful organization that shelters homeless animals and finds them homes!

All Portrait orders will be completed in time for Christmas. Larger sizes are available as well as oil, watercolor and acrylic — ask for pricing for these options. Multiple pets in one portrait are slightly higher. Dogs, cats, birds, horses, pigs, snakes, lizards—all can be painted as a lovely original artwork for you or for a gift. A photo is all that's needed—snapshots are just fine.

**Please bring your pet's photo and payment to Panhandle Humane Society  
126 South Beltline Hwy - Scottsbluff, NE - Open Mon-Fri 10-6; Sat. 10-2**



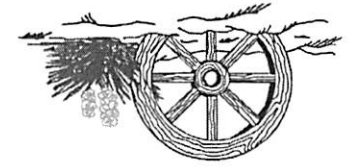


*You are invited to join us  
For the Most Uneventful Night of the Year  
November 30ish, 2015*

*"We Believe in Happily Ever Afters"*  
Panhandle Humane Society



Western Plains Business Solutions



Thank you to our Invitation Sponsor

**W**e know you love our shelter pets  
And because of this we're inspired  
You no doubt have a few of your own  
You've rescued or somehow acquired

Your attendance to our Ball  
Requires no dress, no tux, no sitter.  
Rather a donation to help our friends  
Our dogs, our cats, our litters

Neglected, unwanted and homeless,  
We ask for your help for these friends.  
Their future, their hope and their lives  
On you and our community depends.

We might exchange some great stories,  
If we had a big gala event.  
But we'd rather meet you at the shelter  
for you to see how your donation is spent

We thank you for your graciousness  
For your kind and giving way  
We hope that you understand  
How your gift saved a pet today.

*We have reserved a place  
for you at the  
PANHANDLE  
HUMANE SOCIETY'S  
8th Annual  
DON'T COME BALL*




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Please show this card to the  
non-existent usher to be seated promptly.

---

# PANHANDLE HUMANE SOCIETY 2017 CALENDAR

**O**n behalf of Panhandle Humane Society and our 2017 Calendar Fundraising Committee, we are excited to offer your business a one of a kind advertising opportunity.

Is it important to you as a consumer to do business with companies that give back to animal welfare? If so, you are not alone. In today's economy, when faced with a choice between two companies, most consumers will likely go with the one that supports a charity that they also care about. In fact, according to the Do Well Consumer Survey, 83% of consumers think companies should support non-profit organizations, and over half would buy a new brand if it supported a cause important to them.

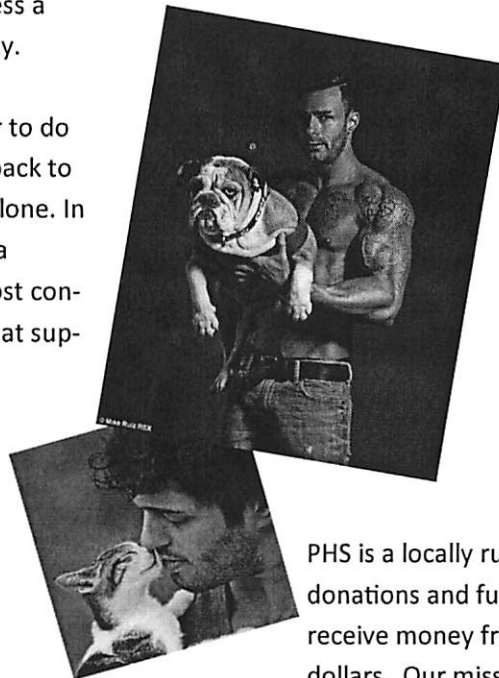
Large or small, public or private, more companies today are community minded and actively involved in supporting causes that are important to them. Turns out, responsible corporate citizenship is a win-win for everyone, especially the animals.

Attached is a description of the 2016 Humane Society Calendar Sponsorship levels. Not only is this a way to support a wonderful cause, it also provides an affordable opportunity to showcase your business for the duration of

16 months. Calendars will be available for purchase in September, 2016 and will feature local business men

posing with a furry friend. Some names you may recognize are John Marshall, Hunter Kosman, TJ Dredla, Eric King, Jon Hunzeker and Laz Perez to name a few.

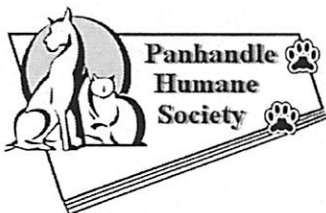
Funds raised from the proceeds will be used to feed the cats and dogs at PHS. By buying direct, we get special pricing and can consistently feed one type of food. Thus elevating digestive problems associated with a constant change of food type.



PHS is a locally run animal shelter, financed primarily on donations and fundraising in the community. We do not receive money from any national organization or tax dollars. Our mission is to reunite owners with lost pets, re-home pets and help with the local stray population.

The deadline to purchase a sponsorship is December 15, 2015. To reserve your spot, simply fill out the registration form and mail with your payment to Panhandle Humane Society, 126 S. Beltline Hwy West, Scottsbluff, NE 69357 and reference 2017 Pet Calendar.

Denise Roussel-Committee Chair  
Carlye Johnson-Sponsorship Chair  
Cathy McDaniel-Executive Director PHS



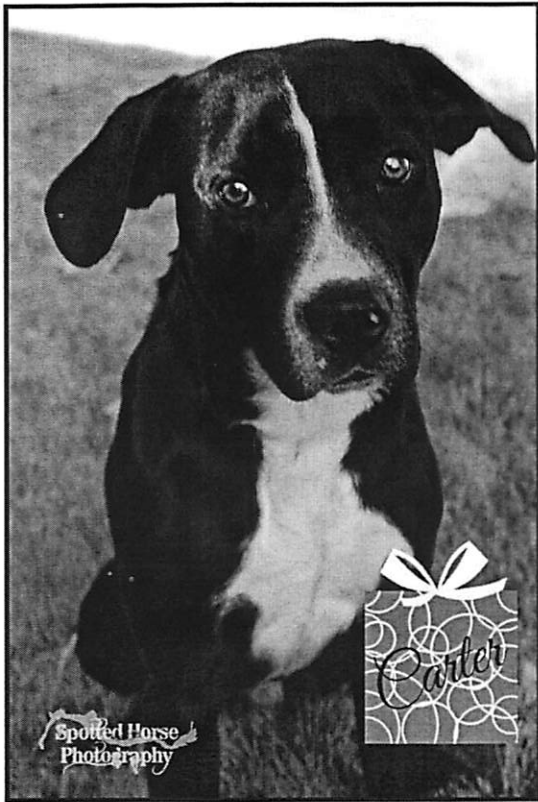
Have more questions? We would love to provide you with more information.

Insert contact information here: \_\_\_\_\_

126 S Beltline Hwy W, Scottsbluff, NE 308.635.0922 [www.panhandlehumanesociety.org](http://www.panhandlehumanesociety.org)

*"The greatness of a nation and its moral progress can be judged by the way its animals are treated."*

- Mahatma Gandhi



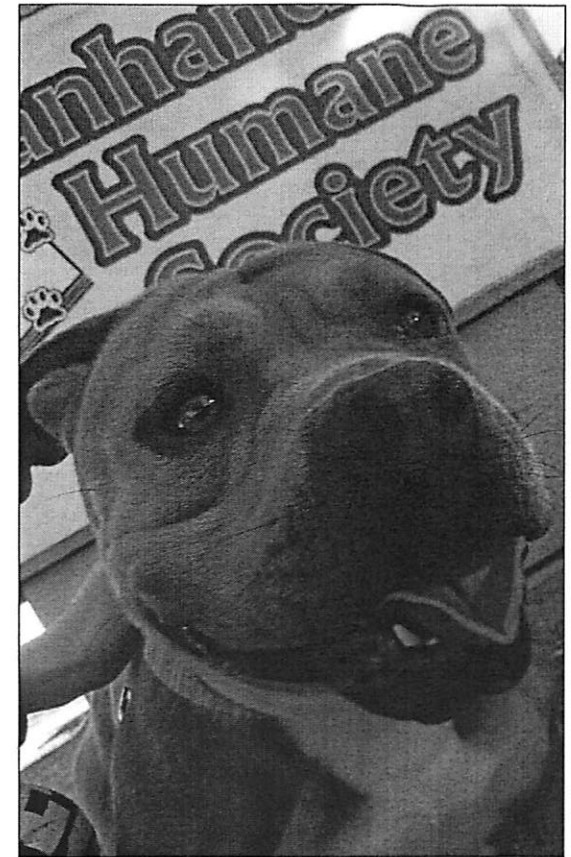
*Carter was a long-time resident of PHS. Coming in as a stray, Carter enjoyed a good meal every day, vaccines to keep him well, love from the staff, a walk by one of our dedicated volunteers nearly every day and a soft bed to sleep on, until the day he was adopted. Today, Carter lives a great life with lots of area to run and a great guy to scratch his ears every night. Thanks to our Corporate Sponsors, Carter was furnished with everything he needed to make his stay with us as comfortable as possible until the day he found his forever home.*

Panhandle Humane Society

126 S Beltline Hwy W

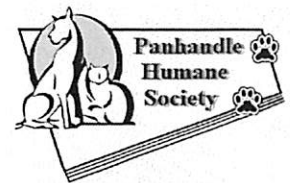
Scottsbluff, NE 69361

[www.panhandlehumanesociety.org](http://www.panhandlehumanesociety.org)



## FRIENDS OF PHS

**2015/2016**  
Corporate  
Sponsorship  
Program





## Who We Are

We are the only animal impound facility in the valley. When at capacity, we house up to 40 dogs and 40 cats. The bulk of our operating expenses to keep the place clean, heated/cooled and keep the animals fed and well cared for, comes from donations from the community. We also receive a monthly fee from Scottsbluff, Gering, Terrytown and Scotts Bluff County for being a holding facility for stray animals coming from these areas.

The mission of the Panhandle Humane Society is to prevent neglect, abuse and cruelty, as well as the overpopulation of pets and homeless animals. This goal is accomplished by educating the public and pet owners in the humane treatment of animals, increasing pet adoptions, and maintaining an animal shelter which is dedicated to providing humane treatment and care of all animals.

## Be a Friend to Homeless Animals

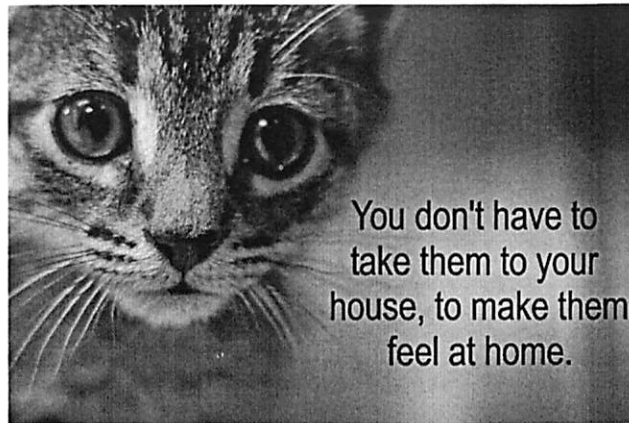
It takes many things to create a world of warmth and contentment for an animal who suddenly finds himself in unfamiliar surroundings. Good food, a soft blanket, a squeaky toy, a special treat – these small things mean a great deal to the dog or cat whose new home is now a metal cage. With your help, PHS can provide the small things that make a big difference.

If you own or manage a business, consider becoming a partner of the Panhandle Humane Society and help us to improve our community and enrich the lives of animals. This "Wall of Fame" is a prominent wall in our front lobby that every person in the shelter is sure to see as they come in and as they leave our building. This is a great place to showcase your business as one that cares for its unwanted and rejected animals. PHS offers comprehensive sponsorship packages to help you associate your name with a great cause. We also will link to your website from ours as a \$500 Corporate Sponsor.

## You Can Change Animal's Lives...

**With a \$500 Corporate Sponsorship, you could help us:**

- ... Spay/Neuter 18 cats
- ... or Microchip 71 dogs or cats
- ... or Vaccinate 50 dogs or cats
- ... or feed every dog/cat in the shelter for nearly three weeks



You don't have to take them to your house, to make them feel at home.

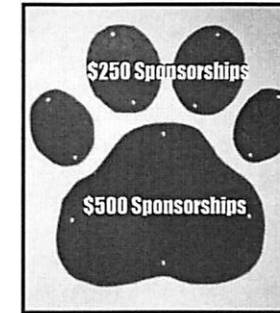
## How You Can Help

### As a \$500 Corporate Sponsor...

We will feature your business LOGO on our Website and your business name will appear as a sponsor on our annual Thank You ad in the Star-Herald at the end of the year, in our brochure as a sponsor and on our "Paw" plaque in our front lobby.

### As a \$250 Corporate Sponsor...

We will feature your business name on our "Paw" plaque in our front lobby



**BONUS!** You can deduct us this as a tax write-off because we are a 501-c(3) nonprofit!

**To participate,** please print the name or business you want inscribed

on your "Friends of the Panhandle Humane Society" plaque, and email your logo if you are interested in the \$500 Sponsorship so we may feature it on our website and brochure.

Email to [cathy@panhandlehs.org](mailto:cathy@panhandlehs.org)

## Contact Us

**Panhandle Humane Society**

**126 S Beltline Hwy W, Scottsbluff, NE**

(308) 635-0922  
[cathy@panhandlehs.org](mailto:cathy@panhandlehs.org)

Visit us on the web:  
[www.panhandlehumanesociety.org](http://www.panhandlehumanesociety.org)  
and like us on Facebook

# **City of Scottsbluff, Nebraska**

**Monday, January 4, 2016**

**Regular Meeting**

## **Item Public Inp2**

**Council to receive a report from Panhandle Area Development District.**

**Staff Contact: Rick Kuckkahn, City Manager**

## **Quarterly Report for the City of Scottsbluff for the period ending September 30, 2015**

The Panhandle Area Development District undertook the following activities in the past quarter:

- Assisted the City of Hay Springs, Nebraska obtain release of funds for its planning grant which PADD wrote and submitted the application which was funded in the amount of \$13,500. PADD will also act as the grant administrator for this grant, PADD has also been contracted by the City to undertake the planning process and complete a Comprehensive plan for the City. Numerous meeting will be held with the community and the planning commission to develop this comprehensive plan.
- Assisted the City of Crawford, Nebraska obtain release of funds for its planning grant which PADD wrote and submitted which was funded in the amount of \$13,500. PADD will also act as the grant administrator for this grant, PADD has also been contracted by the City to undertake the planning process and complete a Comprehensive plan for the City. Numerous meeting will be held with the community and the planning commission to develop this comprehensive plan.
- Worked with the Village of Lyman and submitted a successful grant application to the Dept. of Environmental Quality to obtain funding for the crushing of scrap concrete which will be used to pave alleys in Lyman. The amount of the grant was \$32,000.
- Worked with the City of Crawford and submitted a successful grant application to the Dept. of Environmental Quality to obtain funding to replace the city's recycling dumpsters. The amount of the grant was \$70,000.
- Assisted Cheyenne County with the closeout of two Economic Development grants. The closeout assistance included providing information during the monitoring of both grant by the Department of Economic Development and also attending the Cheyenne County Commissioner meetings to conduct second public hearings on both grants.
- Assisted the City of Sidney, Nebraska obtain labor standards information requested by the Dept. of Economic Development for their Downtown Revitalization grant.
- Worked with the Village of Harrison, Nebraska acting as both grant administrator and labor compliance officer for their CDBG public works funding of \$250,000 for a new water distribution system. Submitted request for funds documents and semi annual reports, attended construction progress meetings, verified contractor payrolls and conducted Davis Bacon employee interviews on the job site. Total cost of the project \$1.9 million.
- Worked with the City of Scottsbluff in its comprehensive planning process. Assisted with public meetings to obtain public input on the plan.
- Submitted a CDBG public works application for the Village of Lyman, Nebraska for funding to upgrade their storm water drainage system. This application was not selected for funding by the Department of Economic Development.

- PADD obtained a grant in the amount of \$113,273 from the Agency for Toxic Substance and Disease Registry (ATSDR) in a one year grant to develop and inventory of brownfields across the 11 counties of the panhandle. A series of community meetings are being held to identify and prioritize needs and link them with opportunities for redevelopment of brownfields.
- PADD's Economic Development Loan Fund made two loans. One for the expansion of an existing business in Morrill County. The loan will assist the business create 3 full time and 2 part time positions following the expansion. The other loan is a line of credit for an existing manufacturing business in Scotts Bluff County. The line of credit will help the business save 3 full time and 1 part time positions.
- Working with the City of Bayard with an income survey. The survey is being conducted to determine the percentage of low to moderate income persons in Bayard. The city does not qualify under the American Community Survey and must be 51% or greater to be eligible to CDBG funds.

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1620 Broadway, Suite E-10, Scottsbluff, Nebraska 69361 (308) 436-6584 Fax: (308) 436-6584

[www.nepadd.com](http://www.nepadd.com)

**City of Scottsbluff, Nebraska**  
**Monday, January 4, 2016**  
**Regular Meeting**

**Item Public Inp3**

**Council to receive a report from the Scottsbluff Senior Center.**

Staff Contact: Rick Kuckkahn, City Manager



10/09/15

To Whom It May concern:

The following is the mission statement of the Scottsbluff Senior Center

**Scottsbluff Senior Center's Mission Statement**

**“The Scottsbluff Senior Center strives to improve the health and well-being of Senior Citizens by preparing and serving nutritious meals and providing activities for fun, fellowship, and recreation. The Scottsbluff Senior Center strives to provide an atmosphere where Seniors can gather to dine, socialize and enjoy themselves. Our actions and language reflect that we treat all who attend with courtesy, dignity and respect.”**

Some of the things we do to fulfill our mission statement are:

We serve on average 35-40 meals a day “in house”. We deliver 50-60 meals each day to elderly people who are “home bound”. The drivers that deliver the meals to the homebound people check to make sure they are doing okay.( Do they have any health issues, in the winter do they have heat, in the summer are they cool enough, is there anything they need? ) In some cases the only person the elderly person sees each day is the delivery driver that brings them their food. If the driver sees any needs for the person they deliver to the driver reports that to the Director of the Center so we can see that they get any help they may need.

We also provide opportunities for: flu shots, information to help the hearing impaired and the visually impaired, medication information, health insurance information, blood pressure checks , as well as providing opportunities for socialization with bingo, line dancing, playing cards, visiting while eating which gives people that live alone an opportunity to have socialization that they would otherwise not have. This all costs approximately \$1,000.00 a month. The other 2015 monthly expenses to date have averaged \$2150.00 for a total of approximately \$3150.00 monthly.

Sincerely,

Board of Directors of the Scottsbluff Senior Center



# **City of Scottsbluff, Nebraska**

**Monday, January 4, 2016**

**Regular Meeting**

## **Item Public Inp4**

**Council to consider approval of the lease agreement with the Scottsbluff Senior Center and authorize the Mayor to execute the agreement.**

**Staff Contact: Rick Kuckkahn, City Manager**

## LEASE

This Lease is made \_\_\_\_\_, 2016, between the City of Scottsbluff, Nebraska, a municipal corporation (“Owner”) and the Scottsbluff Senior Center, a Nebraska non-profit corporation, (“Tenant”).

1. Description:

Owner leases to Tenant the premises located at 1502 21<sup>st</sup> Avenue, Scottsbluff, Nebraska, with a legal description of:

Lot A, Weideman Subdivision, a subdivision of Tract 1, Wildy & Lana Industrial Tract, Scotts Bluff County, Nebraska (the “premises”)

2. Lease Term:

The Effective date of this lease shall be \_\_\_\_\_, 2016. This Lease shall be for a term of one (1) year and shall be deemed automatically renewed from year to year, effective as of the date this Lease. This Lease shall remain in effect until either party gives the other party three (3) months written notice that they intend to terminate or modify the Lease, or until the Lease is terminated by the Owner pursuant to paragraph 13 of this Lease.

3. Rent:

Pursuant to this Lease, the only time Tenant would become obligated to pay monthly rent is if the Owner procures insurance for the Tenant according to paragraph 5. of this Lease. Otherwise, Tenant shall not be obligated to make a monthly rental payment. If Tenant fails to obtain required insurance as set forth in paragraph 5., Tenant shall make a monthly rental payment, equal to the cost of the insurance procured by Owner divided by twelve. The Tenant’s monthly rental payment must be made by the first of each month until the cost of the insurance procured by Owner is paid by Tenant.

4. Use of Premises:

It is agreed that the premises shall be used by Tenant as a senior center and nutrition program for seniors operated by the Aging Office of Western Nebraska (“AOWN”) and for no other purpose unless approved by the Owner. Tenant agrees to comply with all federal, state, and municipal laws, ordinances, rules, and regulations in the operation of the senior center. Tenant agrees not to commit waste on the premises.

5. Insurance:

Tenant shall maintain and pay the premiums for insurance on the premises as follows:

- a. Public liability insurance providing limits of \$1,000,000 naming Owner as an additional insured. Tenant agrees to indemnify and hold Owner harmless for any damage that may be caused to Owner by Tenant, his agents or employees.
- b. Property and casualty insurance for Tenant's improvements, fixtures, and contents, if desired by Tenant.

If Tenant fails to obtain the required insurance or to pay the premiums charged, or to properly maintain and keep in force the insurance, Owner shall have the right, at its sole option, to procure the insurance and pay the premiums charged. These amounts shall be deemed rent and shall be due and payable on a monthly basis until paid in full as set forth in paragraph 3.

Owner agrees to obtain and keep in force property and casualty insurance for the premises, however, this does not include Tenants's improvements.

6. Real Estate Taxes:

Owner shall pay the annual real estate taxes, if any.

7. Utilities:

All utilities, including gas, electricity, water, sewer, solid waste, telephone, cable television, internet access, and any other utility service for the premises shall be in Tenant's name and Tenant shall be responsible for payment of all utilities before they become delinquent.

8. Maintenance:

Except as set forth in this paragraph, Owner shall be responsible for maintaining the premises. Provided, that if there are plumbing repairs or maintenance required in the kitchen area of the premises, then payment for such repairs or maintenance shall be divided between the Owner and the Tenant and/or AOWN with the Tenant and/or AOWN paying for sixty percent (60%) of the repairs or maintenance and the Owner paying for forty percent (40%) of the repairs or maintenance. Tenant shall be required to contact Owner and advise Owner of repairs or maintenance issues, and Owner will arrange for the repairs or maintenance to be completed or authorize Tenant to complete the repairs of maintenance. All other maintenance and repairs, including but not limited to the electrical, plumbing in areas other than the kitchen, heating and cooling systems, as well as for glass or door breakage or damage shall be completed by the Owner. This responsibility includes the replacement of the systems, unless the repairs or damage to the systems causing the need for repair or replacement was caused by the negligence or intentional act of the Tenant or its guests using the premises during Tenant's activities. Owner agrees to keep the building, as well as the sidewalks areas in good appearance, as determined in sole discretion of Owner.

9. Inspection and Warranties:

Tenant is entering into this Lease based on its knowledge of the premises and not on any representations or warranties, express or implied, made by Owner. At the expiration of this Lease, the premises shall be returned to Owner in their present condition, ordinary wear and tear excepted. Owner shall have the right to inspect the premises at any reasonable time.

10. Waiver of Claims and Indemnity:

All personal property in or on the premises shall be at the risk of the Tenant and Owner shall not be liable for any damages to the personal property, to Tenant or to any other person or entity caused by something other than Owners own negligence. In addition, Owner shall not be liable to Tenant or to Tenant's insurance company or any one claiming through Tenant for any loss covered by insurance carried by Tenant.

11. Leasehold Improvements:

No alterations shall be made to the premises without Owner's consent, which consent shall not be unreasonably withheld. Tenant agrees to indemnify and hold harmless Owner against any liens, costs, damages, or expenses that may result from Tenant's improvement. At the expiration of the Lease, Tenant may remove its improvements as long as they can be removed without damage to the premises which is not repaired by Tenant.

12. Assignability:

This Lease shall not be assigned or subleased by Tenant.

13. Termination:

Owner shall have the right to terminate this Lease upon a default by Tenant which shall occur upon the happening of any of the following:

- a. Tenant's insolvency, the filing of any bankruptcy proceedings by or against Tenant, the appointment of a Receiver to take possession of any property of Tenant, any assignment for the benefit of Tenant's creditors, or the levying of execution upon the assets of Tenant located on the premises which is not discharged within 30 days after the levy.
- b. Tenant's inability to operate as a senior center as a result of the loss of licensing or because of violation of any law, ordinance, rule or regulation as referred to above.

- c. The failure of Tenant to correct any other default in this Lease within 30 days after written notice by Owner. This includes payment of the rental obligation set forth in paragraphs 3. and 5.
- d. According to paragraph 2. of this Lease.

Upon a default, Owner may elect to reenter the premises and Tenant shall peaceably surrender the premises to Owner. In addition, Owner shall have all legal remedies available to it, including but not limited to the right to relet the premises or any parts of the premises on terms as Owner in its sole judgment deems advisable.

14. Casualty to Premises:

During the term of this Lease, if all or any part of the premises shall be materially damaged by fire or other casualty without the fault of Tenant so that the premises are unfit for use by the Tenant and if damage to the building is to the extent of 50% or more, or, if in the judgment of Owner, the building has been damaged to the extent that it can no longer be utilized for the purpose for which it has been utilized during the term of this Lease, then this Lease may be terminated at the election of the Owner. If the building is totally destroyed or work to put the building in tenantable condition is not started within 30 days from the date of the damage and is not continued to completion with reasonable diligence, then this Lease may be terminated at the election of Tenant.

15. Notice:

All notices required to be given by this Lease, shall be valid and given if they are made in writing and delivered to:

<p><u>Owner</u>  City of Scottsbluff  2525 Circle Drive  Scottsbluff, NE 69361</p>	<p><u>Tenant</u>  Scottsbluff Senior Center  1502 21<sup>st</sup> Avenue  Scottsbluff, NE 69361</p>
--	---

16. Binding Effect and Entire Agreement:

This Lease shall be binding upon the heirs, personal representatives, successors and assigns of the parties. This Lease shall be the entire agreement of the parties and shall not be amended unless in writing signed by both parties.

SIGNATURE PAGE WILL FOLLOW

CITY OF SCOTTSBLUFF, NEBRASKA,

By \_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk (Seal)

SCOTTSBLUFF SENIOR CENTER,  
a Nebraska non-profit corporation,

By \_\_\_\_\_  
Marcia Schlichtemier, President

STATE OF Nebraska, Scotts Bluff COUNTY: ss.

This Lease was acknowledged before me on \_\_\_\_\_, 2016, by Randy Meininger,  
Mayor of the City of Scottsbluff, Nebraska, by and on behalf of the City, Owner.

\_\_\_\_\_  
Notary Public

STATE OF Nebraska, Scotts Bluff COUNTY: ss.

This Lease was acknowledged before me on \_\_\_\_\_, 2016, by Marcia Schlichtemier,  
President of Scottsbluff Senior Center, by and on behalf of the corporation, Tenant.

\_\_\_\_\_  
Notary Public

Consent and Acknowledgment:

Aging Office of Western Nebraska

BY \_\_\_\_\_  
Cheryl R. Brunz



# **City of Scottsbluff, Nebraska**

**Monday, January 4, 2016**

**Regular Meeting**

## **Item Public Inp5**

**Council to consider a letter of intent with Nebraska Public Power District for the Solar Project and authorize the Mayor to sign the acceptance letter.**

**Staff Contact: Rick Kuckkahn, City Manager**



## Nebraska Public Power District

"Always there when you need us"

**Timothy J. Arlt**  
General Manager Retail  
(402) 563-5812  
Email: tjarlt@nppd.com

January 4, 2016

Randy Meininger, Mayor  
City of Scottsbluff  
2525 Circle Drive  
Scottsbluff, NE 69361-2495

### **Subject: Letter of Intent (LOI) for Scottsbluff Community Solar Project**

Nebraska Public Power District ("NPPD") and the City of Scottsbluff, Nebraska ("City"), each sometimes hereinafter referred to singularly as "Party" and collectively as "Parties," are pursuing a community solar project to be located within the City of Scottsbluff. The purpose of this LOI is to document the understanding of the Parties as it relates to the community solar project and the agreements necessary to formalize the arrangements between the Parties.

Notwithstanding the exit provisions listed below, it is the intent of the Parties to move forward with the community solar project in the absence of either (i) the Nebraska State Legislature adopting "renewable" incentives through LB 423 or (ii) the developer being awarded a United States Department of Agriculture (USDA) Rural Energy for America Program (REAP) Grant, either of which may be applicable to the project and lower project costs.

### **General**

It is the Parties' understanding and intent that:

- NPPD has solicited bids through a request for proposals (RFP) for potential developers of a photovoltaic power station not to exceed 100kW AC, to be located within the City (the "Project").
- The project will be sited in the proximity of 515 1st Avenue, Scottsbluff, Nebraska where it can be connected with the electric distribution system. The exact location of the Project is yet to be determined by the Parties and key factors to be considered for the siting will be visibility, interconnection access, property constraints, and cost. NPPD will cooperate with the City and the developer to accomplish the siting in accordance with these objectives.
- NPPD will provide for interconnection of the Project to the electric distribution system at no cost to the City or developer.

Columbus General Office  
1414 15th Street / P.O. Box 499 / Columbus, NE 68602-0499  
Telephone: (402) 564-8561 / Fax: (402) 563-5551

- NPPD will purchase the entire output of the Project pursuant to the terms and conditions of a Power Purchase Agreement ("PPA") between NPPD and the developer chosen through the RFP process.
- City and NPPD will work together to market the Project with the intent of getting the Project fully subscribed by end-use customers. In the absence of getting the Project fully subscribed, the City will assign any unsubscribed amounts of the Project to City accounts.
- The City will enter into a "make-whole agreement" with NPPD at a later date, when the agreement is developed.

**Agreements**

The Parties understand that certain agreements and/or documentation will be required to facilitate the arrangements between the Parties as they relate to the Project, namely:

- Any documents related to the acquisition of real estate by the City for the Project.
- PPA between NPPD and developer for the entire output of the Project.
- The developer will complete and submit a Generator Interconnection Agreement and associated K-450 application to NPPD. This is required to interconnect into NPPD's system and is an agreement between developer and NPPD.
- Make-whole agreement between City and NPPD. The make-whole agreement is necessary to mitigate cost shifts to other NPPD customers or communities. The make-whole agreement conveys that in the event the PPA price in any given month exceeds/is less than NPPD's cost avoidance for the Scottsbluff billing district, the City or NPPD, as applicable, will "make whole" the other Party the difference between the PPA price and the avoidance. NPPD has prepared an estimated 20 year annual cost/benefit analysis (below) based on inputs from the RFP process.

Estimated Annual cost or (benefit)	year	2017	2021	2026	2031	2036
w/ only Federal ITC - GFPS avoided cost		\$ 2,949.66	\$ 3,389.88	\$ 4,008.42	\$ 4,711.49	\$ 5,509.41
w/ State Credits - GFPS avoided cost		\$ (364.56)	\$ (195.78)	\$ 51.98	\$ 345.94	\$ 692.44
w/ REAP grant - GFPS avoided cost		\$ (364.56)	\$ (195.78)	\$ 51.98	\$ 345.94	\$ 692.44
w/ REAP & State Credits - GFPS avoided cost		\$(2,850.23)	\$(2,885.03)	\$(2,915.34)	\$(2,928.22)	\$(2,920.28)

If the City or NPPD is signatory one or more of the agreements described, any such agreement shall be subject to final approval by the respective governing body or bodies (City Council and Board of Directors) of the signatory Party.

**Exit Provisions**

- The City will have the discretionary right not to move forward with this Project in the event that the Nebraska State Legislature fails to adopt "renewable" energy incentives through LB 423.
- The City will have the discretionary right not to move forward with this Project in the event the developer fails to be awarded a USDA REAP Grant for the Project.

If this LOI is acceptable, please so indicate by signing each original in the space provided, return one original to me and retain the other original for your files.

Sincerely,



Timothy J. Aft  
General Manager of Retail

ACCEPTED:

City of Scottsbluff, Nebraska

By: \_\_\_\_\_  
Printed Name: Randy Meininger  
Title: Mayor, Scottsbluff, Nebraska  
Date: \_\_\_\_\_

# **City of Scottsbluff, Nebraska**

**Monday, January 4, 2016**

**Regular Meeting**

## **Item Reports1**

**Council to consider the City Maintenance Agreement No. 22  
Renewal with the Nebraska Department of Roads and authorize  
the Mayor to execute the agreement.**

**Staff Contact: Mark Bohl, Public Works Director**



# AGREEMENT RENEWAL

Maintenance Agreement No. 22  
Maintenance Agreement between the Nebraska Department of Roads and the  
Municipality of Scottsbluff  
Municipal Extensions in Scottsbluff

We hereby agree that Maintenance Agreement No. 22 described above be renewed for  
the period January 1, 2016 to December 31, 2016.

All figures, terms and exhibits to remain in effect as per the original agreement dated  
January 1, 2014.

In witness whereof, the parties hereto have caused these presents to be executed by  
their proper officials thereunto duly authorized as of the dates indicated below.

Executed by the City this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

ATTEST: City of Scottsbluff

\_\_\_\_\_  
*City Clerk/Witness*

\_\_\_\_\_  
*Mayor/Designee*

Executed by the State this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

ATTEST: State of Nebraska

\_\_\_\_\_  
*District Engineer, Department of Roads*

DR Form 507, November 2013

**MAINTENANCE OPERATION AND RESPONSIBILITY**  
**Municipal extensions and connecting links**  
**(Streets Designated Part of the State Highway System excluding Freeways)**

**Maintenance Responsibility**  
**Neb. Rev. Stat. § 39-2105**

<u><b>Maintenance Operation</b></u> Neb. Rev. Stat. § 39-1339	<u><b>Metropolitan Cities</b></u> (Omaha)	<u><b>Primary Cities</b></u> (Lincoln)	<b>1<sup>st</sup> Class Cities</b>	<b>2<sup>nd</sup> Class Cities &amp; Villages</b>
Surface maintenance of the traveled way equivalent to the design of the rural highway leading into municipality.	Department	Dept.	Dept.	Dept.
Surface maintenance of the roadway exceeding the design of the rural highway leading into the municipality including shoulders and auxiliary lanes.	City	City	City	City
Surface maintenance on parking lanes.	City	City	City	Dept.
Maintenance of roadway appurtenances (including, but not limited to, sidewalks, storm sewers, guardrails, handrails, steps, curb or grate inlets, driveways, fire plugs, or retaining walls)	City	City	City	City or Village
Mowing of the right-of-way, right-of-way maintenance and snow removal.	City	City	City	City or Village
Bridges from abutment to abutment, except appurtenances.	Department	Dept.	Dept.	Dept.

**Maintenance Responsibility**  
**Neb. Rev. Stat. § 60-6, 120 & § 60-6, 121**

<u><b>Maintenance Operation</b></u> Neb. Rev. Stat. § 39-1339	<b>Metropolitan Cities</b> (Omaha)	<b>Primary Cities</b> (Lincoln)	<b>1<sup>st</sup> Class Cities</b> > 40,000	<b>1<sup>st</sup> Class Cities</b> < 40,000	<b>2<sup>nd</sup> Class Cities</b>
Pavement markings limited to lane lines, centerline, No passing lines, and edgelines on all connecting links except state maintained freeways	City	City	City	Dept.	Dept.
Miscellaneous pavement marking, including angle and parallel parking lanes, pedestrian crosswalks, school crossings, etc.	City	City	City	City	City
Maintenance and associated power costs of traffic signals and roadway lighting as referred to in original project agreement.	<i>this section intentionally left blank please check original project agreement for responsibility designation</i>				
Procurement, installation and maintenance of guide and route marker signs	City	City	City	Dept.	Dept.
Procurement, installation and maintenance of regulatory and warning signs.	City	City	City	Dept.	Dept.

Revised 2011



**Exhibit B**

City of: Scottsbluff

Date: 12/18/15

Surface Maintenance

From Exhibit "C", it is determined that the City's responsibility for surface maintenance within the City limits is 15.70 lane miles. Pursuant to Sections 1c, 8b, 8d of the Agreement and to Exhibit "C" made part of this Agreement through reference, the State agrees to pay to the City the sum of \$1,575.00 per lane mile for performing the surface maintenance on those lanes listed on Exhibit "C".

Amount due the City for surface maintenance:  
15.70 lane miles x \$1,575.00 per lane mile = \$24,727.50.

Snow Removal

From Exhibit "A", it is determined that snow removal within City limits is the responsibility of the City. Pursuant to Section 8d of the Agreement and to Exhibit "C" made a part of this Agreement through reference, the City agrees to pay to the State the sum of \$ \_\_\_\_\_ per lane mile for performing snow removal on those lanes listed on Exhibit "C".

Amount due the State for snow removal:  
\_\_\_\_\_ lane miles x \$ \_\_\_\_\_ per lane mile = \$ \_\_\_\_\_

Other (*Explain*)



**EXHIBIT "C"**

City of **SCOTTSBLUFF**

**STATE OF NEBRASKA  
DEPARTMENT OF ROADS**

**RESPONSIBILITY FOR SURFACE MAINTENANCE  
OF MUNICIPAL EXTENSIONS**

**NEB. REV. STAT. 39-1339  
and NEB. REV. STAT. 39-2101**

<b>DESCRIPTION</b>	<b>HWY. NO.</b>	<b>REF FROM</b>	<b>POST TO</b>	<b>LENGTH IN MILES</b>	<b>WIDTH OF STREET</b>	<b>TOTAL DRIVING LANES</b>	<b>TOTAL LANE MILES</b>	<b>RESPONSIBILITY STATE</b>	<b>CITY</b>
<b>EAST CITY LIMITS TO WEST CITY LIMITS</b>	<b>26</b>	<b>21.78</b>	<b>25.04</b>	<b>3.26</b>	<b>48'</b>	<b>4</b>	<b>13.04</b>	<b>11.64</b>	<b>1.4</b>
<b>W. JCT 71/26 TO NORTH CITY LIMITS</b>	<b>71</b>	<b>62.91</b>	<b>63.63</b>	<b>.72</b>	<b>40'</b>	<b>2</b>	<b>1.44</b>	<b>1.12</b>	<b>.32</b>
<b>WEST CITY LIMITS TO SOUTH LIMITS</b>	<b>S79H</b>	<b>.56</b>	<b>2.03</b>	<b>1.47</b>	<b>40'</b>	<b>2</b>	<b>2.94</b>	<b>2.94</b>	
<b>TOTAL LANE MILES</b>				<b>5.45</b>			<b>17.42</b>	<b>15.70</b>	<b>1.72</b>

# **City of Scottsbluff, Nebraska**

**Monday, January 4, 2016**

**Regular Meeting**

## **Item Reports2**

**Council to take action on the amended investment policy and investment strategy.**

**Staff Contact: Liz Hilyard, Finance Director**

# City of Scottsbluff

## Investment Policy

### A. Objectives

The portfolio shall be designed to conform with all applicable federal, state and city legal requirements. The primary objectives, in priority order, of investment activities shall be safety, liquidity and yield:

#### 1. Safety

Safety of principal is the foremost objective of the investment program. Investments shall be undertaken in a manner that seeks to ensure the preservation of capital in the overall portfolio. The objective will be to mitigate credit risk and interest rate risk.

- a. Credit risk – This is the loss due to failure of the security issuer or backer. Limiting investments to the safest types of securities; pre-qualifying the financial institutions, broker/dealers, and advisors with which the City will do business; and diversifying the investment portfolio so that potential losses on individual securities will be minimized may mitigate credit risk.
- b. Interest rate risk – This is the risk that the market value of securities in the portfolio will fall due to changes in the general interest rates. Interest rate risk may be mitigated by structuring the investment portfolio so that securities mature to meet cash requirements for ongoing operations, thereby avoiding the need to sell securities on the open market prior to maturity; and by investing operating funds primarily in shorter-term securities.

#### 2. Liquidity

The investment portfolio shall remain sufficiently liquid to meet all operating requirements that may be reasonably anticipated. This is accomplished by structuring the portfolio so that securities mature concurrent with cash needs to meet anticipated demands. Furthermore, since all possible cash demands cannot be anticipated, the portfolio should have a portion placed in money market or local government investment pools, which offer same-day liquidity, and a portion placed in securities with active secondary or resale markets.

#### 3. Yields

The investment portfolio shall be designed with the objective of attaining a market rate of return throughout budgetary and economic cycles, taking into account the investment risk constraints and liquidity needs. Return on investment is of lessor importance compared to the safety and liquidity objectives described above. The core of investments are limited to

relatively low risk securities in anticipation of earning a fair return relative to the risk being assumed.

## B. Standards of care

### 1. Prudence

The standard of prudence to be used by the investment officer shall be the “prudent investor” rule, which states, “Investments shall be made with judgment and care, under circumstances then prevailing, which a person of prudence, discretion and intelligence exercise in the management of their own affairs, not for speculation, but for investment, considering the probable safety of their capital as well as the probable income to be derived.” The prudent investor rule shall be applied in the context of managing the overall portfolio.

The investment officer acting in accordance with this investment policy, administrative procedures and exercising due diligence, shall not be held personally responsible for a specific security’s credit risk or market price changes, provided that these deviations from expectations are reported in a timely fashion and that appropriate action is taken to control adverse developments.

### 2. Leverage

The investment officer shall be prohibited from using securities as collateral to borrow money for investment purposes or leveraging the portfolio.

### 3. Ethics and conflicts of interest

Officers and employees involved in the investment process shall refrain from personal business activity that could conflict with the proper execution and management of the investment program, or that could impair their ability to make impartial decisions.

### 4. Delegation of authority

The Finance Director/City Treasurer is designated as the investment officer of the City and is responsible for investment decisions and activities, under the direction of the City Manager. The Finance Director/City Treasurer shall design administrative procedures and internal controls for the operation of the investment program, consistent with this investment policy.

## C. Qualified institutions and safekeeping

### 1. Authorized financial institutions and dealers

The City shall maintain a listing of financial institutions that are approved for investment purposes. The City shall maintain a list of approved broker/dealers who are authorized to provide investment services to the City. These may include “primary” dealers or regional

dealers that qualify under Securities & Exchange Commission Rule 15C3-1 (uniform net capital) and that are registered to do business in the State of Nebraska.

2. Collateralization

Deposit-type securities (i.e. certificates of deposit) shall be collateralized as required by the Public Funds Security Act for any amount exceeding the FDIC coverage. The fair market value of securities pledged must not be less than 102% of the amount on deposit in excess of the \$250,000 FDIC coverage.

3. Internal controls

The City Manager, in conjunction with the Finance Director/City Treasurer, is responsible for establishing and maintaining an internal control structure designed to prevent loss of public funds due to fraud, error, misrepresentation, unanticipated market changes or imprudent actions. The internal control structure shall be designed to provide reasonable assurance that these objectives are met. The concept of reasonable assurance recognizes that (1) the cost of a control should not exceed the benefits likely to be derived; and (2) the valuation of costs and benefits requires estimates and judgments by management.

D. Suitable and authorized investments

1. Short-term vs. long-term portfolio

Limitation on instruments, diversification and maturity scheduling shall depend upon whether the funds being invested are considered short-term or long-term funds. All funds shall generally be considered short-term except those reserved for capital projects (i.e. bond sale proceeds), special assessment prepayments being held for debt retirement and bond reserve funds.

2. Investment types

The City will invest in accordance with this policy among the following permitted investment instruments:

- a. U.S. government obligations, U.S. government agency obligations, and U.S. government instrumentality obligations, which have a liquid market with a readily determinable market value.
- b. Certificates of deposits and other evidences of deposit at institutions, bankers' acceptances, and commercial paper, rated in the highest tier (i.e. A-1, P-1) by a nationally recognized rating agency.
- c. Investment grade obligations of state and local governments.
- d. Repurchase agreements whose underlying purchased securities consist of the foregoing.
- e. Money market mutual funds regulated by the Securities & Exchange Commission and whose portfolios consist only of dollar-denominated securities and securities as described in a, b, c and d of this section.

- f. Local government investment pools, either state-administered or through interlocal agreement legislation, whose portfolios consist of securities as described in a, b, c, and d of this section.

### 3. Maximum maturities

To the extent possible, maturities for short-term funds shall be scheduled to coincide with projected cash flow needs, taking into account large routine expenditures (payroll, bond payments) as well as considering sizeable blocks of anticipated revenue (property tax, sales tax, franchise fee payments). In general, maturities in this category shall not exceed 5 years in maturity and no investment shall be made that will make the weighted average maturity of the portfolio exceed 3 years.

To the extent possible, maturity scheduling for long-term funds shall be timed according to the anticipated need. For example, investment of capital project funds shall be timed to meet contractor payments, usually for a term not to exceed three bond payment dates. Bond reserve funds may be invested in securities exceeding five years if the maturity of such investments are made to coincide as nearly as practicable with the expected use of funds.

### E. Competitive selection of investment instruments

Prior to the City investing surplus funds covered under this policy a request for quotes will be made. This request will be sent to all interested institutions. Interested institutions will be identified by submitting a written request to the City Clerk. Institutions will remain on a contact list until the institution requests to be removed. The City reserves the option to contact institutions who have not submitted a written request to be notified.

### F. Policy

This policy shall be reviewed and updated as necessary. Any changes shall be approved by the City Manager and submitted to the Mayor and City Council for their approval.

# **City of Scottsbluff, Nebraska**

**Monday, January 4, 2016**

**Regular Meeting**

## **Item Reports3**

**Council to consider an offer to purchase city owned real estate for the property located at Lot 3A, Block 1, Second Immigrant Trail Subdivision, Scottsbluff, Scotts Bluff County, NE.**

**Staff Contact: Rick Kuckkahn, City Manager**

## **AGREEMENT**

This Agreement is made on January \_\_\_, 2016 between the City of Scottsbluff, Nebraska, a Municipal Corporation, (the “Seller”) and Samuel G. Adams, a married person, (the “Buyer”).

### **Recitals:**

a. The Seller is the owner of the following described real estate along with all permanent improvements (the “Real Estate”):

Lot 3A, Block 1, Second Immigrant Trail Subdivision to the City of Scottsbluff, Scotts Bluff County, Nebraska, containing approximately 2.54 acres, more or less.

b. The Seller desires to sell and the Buyer desires to purchase the Real Estate according to the terms of this Agreement.

### **Agreement:**

#### **1. Purchase Price:**

The Purchase Price shall be \$25,000.00, payable as follows:

a. \$ 1,000.00 as a down payment payable at the time of signing this Agreement (the “Down Payment”). The Down Payment shall be paid to the Closing Agent and held until closing, at which it shall be applied to the Purchase Price or until termination of this Agreement at which time it shall be returned to the Buyer.

b. The balance of \$24,000.00 shall be paid at Closing in cash or cash equivalent.

#### **2. Closing and Possession:**

Possession shall be delivered to the Buyer at the time of closing (the “Closing”). The Closing shall take place within thirty (30) days after the expiration of time for filing a remonstrance against the sale, but in no event shall the closing be later than February 29, 2016 . At the Closing, the Seller shall deliver to the Buyer a Warranty Deed free and clear of



all liens and encumbrances, excepting easements, restrictions, reservations, rights-of-way of record and subject to standard exceptions in the title insurance policy.

**3. Evidence of Title:**

Prior to the Closing, the Seller shall furnish to the Buyer a title insurance commitment binder showing that the Seller has merchantable title to the Real Estate. The Seller shall have a reasonable time to correct any defects and, if necessary, the Closing shall be delayed accordingly. If it is impossible to perfect title or if defects exist which will require court action or an unreasonable expense or time to cure, the Buyer or Seller shall have the option to terminate this Agreement upon written notice to the other party. In the event the either party elects to terminate this Agreement, the Down Payment shall be returned to the Buyer.

**4. Taxes:**

The Seller shall pay all real estate taxes levied against the Real Estate for all years prior to the year of the Closing along with all special assessments levied on the Real Estate in full. The real estate taxes for the year of the Closing, if any, shall be prorated between the parties to date of the Closing based on the most recent tax statement available. The Seller has not received any notice of any special assessments which affect the Real Estate and to the Seller's knowledge, no such assessments are pending or contemplated.

**5. Risk of Loss:**

Risk of loss for any and all improvements, if any, to the Real Estate shall remain with the Seller until the Closing.

**6. Inspection and Disclosures:**

The Buyer has personally inspected the Real Estate and is entering into this Agreement based on that inspection and not on any representations or warranties, express or implied, made by the Seller. The Buyer is purchasing the Real Estate AAS IS@.

**7. Conditional Agreement:**

This Agreement and the Closing are conditional upon no remonstrance against the sale being filed. If a valid remonstrance is filed, the Closing shall not take place and the Down Payment shall be returned to the Buyer. The Buyer acknowledges the Seller is required to pass an Ordinance, provide Notice and publish terms of this Agreement prior to the time the parties are able to close this Agreement.

**8. Seller's Representations:**

The Seller represents to the Buyer that to the best of the Seller's knowledge:

a. No sources of contamination exist on the Real Estate which would obligate the Buyer to clean up expenses under Federal or State environmental laws and regulation, and the Seller has received no notice of the existence of such contamination. In addition, the Seller has received no notice of any action or proposed action by governmental authorities concerning contamination of the Real Estate. Buyer is entitled to obtain a Phase I inspection at his expense.

b. The Seller has received no notices from any governmental authority, indicating that the Real Estate is in violation of any zoning, building, environmental, fire or health codes or similar statutes or that the current operation of the Real Estate does not comply with all applicable governmental laws, rules, and regulations.

c. There is no actual or threatened, suit or claim resulting from any controversy which may adversely affect the Real Estate or its ownership.

d. There are no claims for construction liens or any unpaid amounts for labor or material which would give rise to construction liens.

**9. Expenses of Sale:**

The cost of the preparation of this Agreement shall be paid by Seller. Both parties shall equally divide the cost to prepare the Warranty Deed along with the cost of closing, including preparing the closing statement, and the cost of any owner's title insurance coverage. The cost of the documentary stamp tax, if any, shall be paid by the Seller. Buyer shall pay any fee to which a realtor may be entitled as a result of this Agreement.

**10. Default:**

Time is of the essence. If either party shall default in the performance of this Agreement, the other party shall have all legal remedies available to them.

**11. General Provisions:**

a. This Agreement shall not be assignable by either party.

b. This Agreement is binding upon and inures to the benefit of the parties and their respective successors and permitted assigns; provided, however, no assignment of all or any portion of this Agreement shall relieve any party of its obligations under this Agreement.

c. No waiver of any breach of any provision of this Agreement will be deemed a waiver of any other breach of this Agreement. No extension of time for performance of any act will be deemed an extension of the time for performance of any other act.

d. This Agreement may be executed in one or more counterparts, each of which may be considered as an original.

e. This Agreement shall be construed according to the laws of Nebraska.

f. This Agreement contains the entire agreement of the Parties. This Agreement may be amended only in writing signed by all parties.

[SIGNATURE PAGE WILL FOLLOW]

CITY OF SCOTTSBLUFF, NEBRASKA  
a Municipal Corporation, SELLER,

By \_\_\_\_\_  
Mayor

\_\_\_\_\_  
Samuel G. Adams, Buyer

\_\_\_\_\_  
City Clerk

State of Nebraska, Scotts Bluff County:

This Agreement was acknowledged before me on January \_\_\_\_, 2016, by Randy Meininger, Mayor of the City of Scottsbluff, Nebraska, Seller.

\_\_\_\_\_  
Notary Public

State of Nebraska, Scotts Bluff County:

This Agreement was acknowledged before me on January \_\_\_\_, 2016, by Samuel G. Adams, a married person, Buyer.

\_\_\_\_\_  
Notary Public

# **City of Scottsbluff, Nebraska**

**Monday, January 4, 2016**

**Regular Meeting**

## **Item Resolut.1**

**Council to consider an Ordinance authorizing the sale of Lot 3A, Block 1, Second Immigrant Trail Subdivision, Scottsbluff, Scotts Bluff County, NE.**

Staff Contact: Rick Kuckkahn, City Manager

**AN ORDINANCE AUTHORIZING THE SALE OF LOT 3A, BLOCK 1, SECOND IMMIGRANT TRAIL SUBDIVISION TO THE CITY OF SCOTTSBLUFF, SCOTTS BLUFF COUNTY, NEBRASKA.**

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

Section 1. The City of Scottsbluff (“City”) owns the following described real estate:

Lot 3A, Block 1, Second Immigrant Trail Subdivision to the City of Scottsbluff,  
Scotts Bluff County, Nebraska.

Section 2. An offer has been made by Samuel G. Adams to purchase this real estate for \$25,000.00. The City is willing to accept this offer.

Section 3. The mayor and City Clerk are authorized to sign an Agreement and Deed to convey the above described real estate by Warranty Deed to Samuel G. Adams, on the following terms:

- a. The purchase price shall be \$25,000.00, with \$1,000.00 as a down payment and the balance paid at closing.
- b. Closing of the sale is conditional upon no remonstrance against the sale being filed. Closing shall take place within 30 days after the expiration of the time for filing a remonstrance against the sale, or no later than February 29, 2016.
- c. All real estate taxes and special assessments shall be prorated to date of closing. The closing costs and owner’s title insurance shall be equally divided. Buyer shall pay any realtor fee.

Section 4. The Clerk shall, immediately after the passage and publication of this Ordinance, publish notice of the sale and its terms for three consecutive weeks in the Star-Herald.

Section 5. This Ordinance shall become effective upon its passage, approval and publication shall be in pamphlet form.

PASSED AND APPROVED ON January \_\_\_\_, 2016.

\_\_\_\_\_  
Mayor

ATTEST:

\_\_\_\_\_  
City Clerk

(Seal)

Approved as to form:

\_\_\_\_\_  
Deputy City Attorney

# **City of Scottsbluff, Nebraska**

**Monday, January 4, 2016**

**Regular Meeting**

## **Item Resolut.2**

**Council to consider a revised Ordinance dealing with utility rates.**

**Staff Contact: Liz Hilyard, Finance Director**

# Agenda Statement

Item No.

For meeting of: **January 4, 2016**

**AGENDA TITLE:** Council to consider an ordinance dealing with a change in fee structure for charges to users of the City water system who are located outside City limits.

**SUBMITTED BY DEPARTMENT/ORGANIZATION:** Finance Department

**PRESENTATION BY:** Rick Kuckkahn, City Manager

**SUMMARY EXPLANATION:**

The proposed ordinance revises Section 6-6-28 of Ordinance 4174 and removes the tiered time schedule of increased charges for water users outside City limits. The new ordinance proposes a perpetual rate of 1.5 minimum usage charges for all users outside City limits.

**BOARD/COMMISSION RECOMMENDATION:**

**STAFF RECOMMENDATION:** Staff recommends that Council approve the proposed change in fees and authorize the Mayor to sign the official Ordinance Record.

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**EXHIBITS**

Resolution     Ordinance     Contract     Minutes     Plan/Map

Other (specify)  \_\_\_\_\_

**NOTIFICATION LIST:** Yes  No  Further Instructions

**APPROVAL FOR SUBMITTAL:** \_\_\_\_\_  
City Manager

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Rev 3/1/99CClerk



ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA AMENDING THE MUNICIPAL CODE TO REVISE §6-6-28 DEALING WITH WATER SERVICE AND RATES FOR WATER SERVICE, TO SPECIFICALLY SET FORTH THAT ALL USERS OF THE CITY WATER SYSTEM LOCATED OUT OF CITY LIMITS SHALL PAY THE SAME RATE, PROVIDING FOR AN EFFECTIVE DATE AND PROVIDING FOR PUBLICATION IN PAMPHLET FORM.**

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

Section 1. Chapter 6, Article 6, Section 28 of the Scottsbluff Municipal Code is amended by repealing the existing language and substituting with the following language:

**“Section 6-6-28. Water Service.**

(1) Each user of the City water system located within the City limits shall pay charges based on bimonthly consumption as follows:

<u>Gallons</u>	<u>Rate per Thousand Gallons</u>
Up to 10,000	\$2.216
10,001 to 20,000	1.803
20,001 to 60,000	1.796
60,001 to 100,000	1.775
Over 100,000	1.758

Consumption of any part of 1,000 gallons shall be considered as consumption of an entire 1,000 gallons for purposes of calculating consumption and the applicable rate(s).

(2) Each user of the City water system located within the City limits shall pay minimum bimonthly charges as follows:

<u>Water Meter Size</u>	<u>Minimum Charge</u>	<u>Gallons</u>
5/8" or 3/4"	\$22.16	10,000
1"	40.19	20,000
1½"	76.11	40,000
2"	103.05	55,000
3"	165.25	90,000
4"	253.35	140,000
6"	358.88	200,000
8"	534.63	300,000

Payment of the minimum charge shall constitute payment in full for any quantity of water not exceeding the amount shown in the "Gallons" column opposite the applicable "Minimum Charge." In the case of premises as to which the final date for connection of the plumbing has been deferred under section 22-1-8, there shall be a bimonthly charge for standby fire protection service of \$6.00.

Each user of the City water system located outside of the City limits, except for whole sale water use provided by the City pursuant to the terms of an agreement, shall pay 1.5 times the minimum charges listed above. Provided, whole sale water use and sale shall be sold at an agreed upon amount as set by the City Council for charges outside the City limits.

The rates and fees provided for in this section shall be effective with respect to all connections, installations, and usage on or after January 1, 2016.”

Section 2. Previously existing Section 6-6-28 and all other ordinances and parts of ordinances in conflict herewith are repealed. Provided, however, this Ordinance shall not be construed to effect any rights, liabilities, duties or causes of action, either criminal or civil, existing or actions pending at the time when this Ordinance becomes effective.

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

PASSED AND APPROVED on \_\_\_\_\_, 2016.

Attest:

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
City Clerk (Seal)

Approved as to form:

\_\_\_\_\_  
City Attorney

# **City of Scottsbluff, Nebraska**

**Monday, January 4, 2016**

**Regular Meeting**

## **Item Resolut.3**

**Council consideration and instructions to staff regarding an Ordinance establishing a Community Redevelopment Authority.**

**Staff Contact: Rick Kuckkahn, City Manager**

ORDINANCE NO. \_\_\_\_\_

**AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA, AMENDING THE MUNICIPAL CODE TO PROVIDE FOR A COMMUNITY REDEVELOPMENT AUTHORITY.**

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

Section 1. Article 1 of Chapter 6 of the Municipal Code is amended to add the following new Sections:

**(5a) COMMUNITY REDEVELOPMENT AUTHORITY**

**6-2-90 Community Redevelopment Authority; Creation.**

The Community Redevelopment Authority of the City of Scottsbluff, Nebraska (the "Authority") is created, pursuant to the provisions of Neb. Rev. Stat. §18-2102.01.

**6-2-91. Members.**

The Authority shall be made up of five [seven] persons. The initial Members of the Authority shall be appointed by the Mayor with the approval of the City Council. The terms of office of the initial Members shall be for one year, two years, three years [two Members], four years [two Members], and five years, as designated by the Mayor. As the terms of the initial Members expire, the City Manager shall appoint or reappoint the Members with the approval of the City Council for five year terms, unless a vacancy is being filled, in which case the appointment shall be for the remainder of the term of the Member being replaced. There shall be no limit on the number of terms for which a Member can be reappointed. Three [four] Members shall constitute a quorum for the transaction of business.

**6-2-92. Officers.**

The Authority shall organize by electing one of the Members as Chairperson of the Authority, and another of its Members as Vice Chairperson.

**6-2-93. Rules and Records.**

The Authority shall adopt rules for the transaction of its business and shall keep a record of its resolutions, transactions, findings and determinations, which records shall be made available for public inspection during regular business hours. No member of the Authority shall have any interest directly or indirectly in any contract for property, materials, or services to be required by the Authority.

**6-2-94. Director.**

The City Manager or his or her designated representative shall serve as the Director, and Ex Officio Secretary of the Authority. The Director shall perform such duties as may be assigned by the Authority, including the necessary administrative functions described in the statutes under which the Authority has been created.

**6-2-94.1. Funds.**

If budgeted by the City Council, the Authority may levy a tax in an amount not to exceed the levy permitted by state law. All income, revenue, profits and other funds received by the Authority shall be deposited with the City Treasurer as Ex Officio Treasurer of the Authority without commingling such money with any other money under his or her control and disbursed by him or her by check or draft only upon warrants, orders or requisitions by the Chairperson of the Authority or other person authorized by the Authority, which shall state distinctly the purpose for which the same are drawn. A permanent record shall be kept by the Authority of all warrants, orders or requisitions so drawn, showing the date, amount, consideration and to whom payable.

**6-2-94.2. Community Development Law.**

The Authority shall be vested with all the powers, duties and responsibilities provided for in the Community Development Law, Neb. Rev. Stat. §§ 18-2101, et seq., as may be amended from time to time.

Section 2. All ordinances, parts of ordinances, resolutions, and policies of the City of Scottsbluff in conflict with the provisions of this Ordinance are repealed.

Section 3. This ordinance shall be in full force and effect from and after its approval, passage, and publication in pamphlet form.

**PASSED and APPROVED** on \_\_\_\_\_, 2016.

\_\_\_\_\_  
Mayor

Attest: \_\_\_\_\_  
City Clerk (Seal)

Approved as to Form:

\_\_\_\_\_  
Deputy City Attorney

# **City of Scottsbluff, Nebraska**

**Monday, January 4, 2016**

**Regular Meeting**

## **Item Resolut.4**

**Council discussion and instructions to staff regarding a Resolution to place LB357 on the primary election ballot.**

**Staff Contact: Rick Kuckkahn, City Manager**

**RESOLUTION NO. 16- \_\_\_\_**

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

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

b. The City is in need of additional revenue in order to provide for public infrastructure projects.

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

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

1. At the May 10, 2016 primary election, the following proposition in the form shown below shall be submitted to the qualified electors of the City for their approval or disapproval at the primary election:

Shall the City Council of the City of Scottsbluff, Nebraska increase the local sales and use tax rate by an additional one-half of one percent (½%) from the current rate of one and one-half percent (1½%) to a total rate of two percent (2%) and impose a sales and use tax at the increased rate upon the same transactions within the City on which the State of Nebraska is authorized to impose a tax, subject to the terms and conditions set out below?

\_\_\_\_\_ Yes (For increasing the Sales and Use Tax)

\_\_\_\_\_ No (Against increasing the Sales and Use Tax)

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

- a. No reductions or elimination of other taxes or fees is contemplated.
- b. Revenues from the increased sales and use tax are to be used for the following public infrastructure projects as are allowed pursuant to §77-27,142 of the Nebraska Statutes: public highways and bridges and municipal roads, streets, bridges, and sidewalks; solid waste management facilities; wastewater, storm water, and water treatment works and systems, water distribution facilities, and water resources projects, including, but not limited to, pumping stations, transmission lines, and mains and their appurtenances.

c. The City and the Community Redevelopment Authority of the City of Scottsbluff have entered into an interlocal agreement which created a separate administrative entity for purposes of the interlocal agreement, related to public infrastructure projects. The interlocal agreement contains provisions, including benchmarks, relating to the long-term development of unified governance of public infrastructure projects with respect to the parties. [A portion of the rate greater than one and one-half percent, such portion being at least one-eighth percent (1/8%), shall be imposed for the purpose of the interlocal agreement.]

d. The increased sales and use tax shall terminate no more than ten years after the effective date of the increased sales and use tax or, if bonds are issued and the local option sales and use tax revenue is pledged for payment of such bonds, upon payment of such bonds and any refunding bonds, whichever date is later, [except that the portion of the rate greater than one and one-half percent imposed for the purpose of the interlocal agreement referred to above (rounded to the next higher one-quarter percent) shall not terminate.]

2. Electors desiring to vote in favor of or against the proposition shall do so in the manner specified in the ballot form as provided by the Scotts Bluff County Clerk.
3. The primary election shall be conducted by the Scotts Bluff County Clerk at polling places established by the County Clerk in each of the City's precincts. The polls shall be open from 7:00 a.m. through 7:00 p.m. on the day of the general election.
4. The following notice required by law shall be published in the Star-Herald, a legal newspaper of general election in the City not more than 30 days nor less than 10 days before the date of the election. The notice shall be in substantially the following form:

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

Notice is given that at the primary election on Tuesday, May 10, 2016, at the usual polling place in each precinct of the City of Scottsbluff, Nebraska, the ballot will include for the electors of the City for their approval or rejection, the following proposition:

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

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



Dated: \_\_\_\_\_, 2016.

/s/ City Clerk

5. The City Clerk shall cause a certified copy of this Resolution to be delivered to the Scotts Bluff County Clerk.

Passed and Approved on \_\_\_\_\_, 2016.

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Mayor

Attest:

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City Clerk

**City of Scottsbluff, Nebraska**  
**Monday, January 4, 2016**  
**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**