

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

Regular Meeting
May 16, 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 May 2, 2016 Regular Meeting.
 - b) Council to set a public hearing for June 6, 2016 at 6:05 p.m. to consider an Ordinance creating requirements for the placement of shipping containers.
 - c) Council to set a public hearing for June 6, 2016 at 6:05 p.m. to consider a Class I Liquor License for Chili's Grill & Bar, 826 West 36th St., Scottsbluff.
7. Claims:
 - a) Regular claims
8. Petitions, Communications, Public Input:
 - a) Council to recognize Rick Kuckkahn for his years of service to the City of Scottsbluff as City Manager.
 - b) Council to receive a presentation and update from Twin Cities Development.
 - c) Council to consider a request from the Scotts Bluff County Tourism for \$10,000.00 of KENO funds for the Old West Balloon Fest.
 - d) Council to consider a Community Festival Permit for Scottsbluff Parks and Recreation at the Broadway Mini Park, parking lot, including street closures, vendors, and noise permit for a Downtown Street Dance on June 18, 2016 from 5:00 p.m. to 1:00 a.m.
 - e) Council to consider a Special Designated Liquor License for the Elks Lodge and Scottsbluff Parks and Recreation to serve beer at a Community Festival

event at the Broadway Mini Park and connecting streets on June 18, 2016 from 5:00 p.m. to 1:00 a.m.

- f) f) Council to consider a request to pay outstanding invoices in the amount of \$9598.51 for improvements to Cleveland Field, which may be reimbursed to the City if outside funding sources are received.
9. Subdivisions & Public Improvements:
- a) Council to consider a final plat for an Ag Estate Dwelling Plat for a tract of land situated in the north half of the NE ¼ of Section 30, Scotts Bluff County, Nebraska and authorize the Mayor to sign the certificate.
10. Resolution & Ordinances:
- a) Council to consider an Ordinance approving the sale of six acres of city-owned property in Immigrant Trail Subdivision to James Becker.
 - b) Council to approve the contract selling approximately six acres of city owned property located at Immigrant Trail Subdivision to James Becker in the amount of \$51,000.00 and authorize the Mayor to execute the contract.
11. Reports from Staff, Boards & Commissions:
- a) Council to consider a request from Verizon Wireless to change the site configuration of equipment located on the 21st Avenue water tower and authorize the Mayor to sign the Consent to Modification.
12. Executive Session
- a) Council reserves the right to enter into closed session if deemed necessary if the item is on the agenda.
 - b) Council to consider a partnership with Gering for an Industrial Tract Development. Council may consider entering into a closed session for Protection of the Public Interest.
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, May 16, 2016

Regular Meeting

Item Consent1

Approve the minutes of the May 2, 2016 Regular Meeting.

Staff Contact: Cindy Dickinson, City Clerk

The Scottsbluff City Council met in a regular meeting on Monday, May 2, 2016 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 April 29, 2016, 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 April 29, 2016. 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: Randy Meininger, Raymond Gonzales, Jordan Colwell, Scott Shaver and Mark McCarthy. Absent: None. Mayor Meininger asked if there were any changes to the agenda. City Clerk Dickinson informed the Council that items 12g, 12h and 12i need to be removed from the agenda. Moved by Mayor Meininger, seconded by Council Member Gonzales, "to remove items 12g, 12h and 12i, dealing with the purchase of land from NPPD including the MOU and Lease Agreement, from the agenda," "YEAS", Colwell, Meininger, McCarthy, Shaver and Gonzales, "NAYS" None. Absent: None.

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

1. "The minutes of the April 18, 2016 Regular Meeting be approved,"
2. "A goal setting meeting be set for Tuesday, May 31, 2016 at 6:00 p.m., Scottsbluff City Hall,"
3. "The Request For Proposals for the CAD and Records Management system be approved," "YEAS", Colwell, Meininger, McCarthy, Shaver and Gonzales, "NAYS" None. Absent: None.

Moved by Council Member McCarthy, seconded by Council Member Gonzales, "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 May 2, 2016, as on file with the City Clerk and submitted to the City Council," "YEAS", Gonzales, Meininger, McCarthy, Shaver and Colwell "NAYS", None. Absent: None.

CLAIMS

ACTION COMMUNICATIONS INC.,EQUIP MAINT, 243.2; ADVERTISING SPECIALTIES LLC,UNIFORMS,65; AIR CLEANING TECHNOLOGIES INC,SUPPLIES FOR PLYOVENT EXHAUST SYSTEM, 1039.39; AIRGAS USA, LLC,DEPT SUPPLIES,85; AMAZON.COM HEADQUARTERS,MISC.,467.41; ASSOCIATION OF ST FLOODPLAIN MNGRS INC,DEPT MMBRSH,140; AULICK LEASING CORP,GROUND MAINT,455.16; B & H INVESTMENTS, INC,DEPT SUPP,78; BLUFFS SANITARY SUPPLY INC., DEPT SUPPLIES,212.88; CAPITAL

BUSINESS SYSTEMS INC.,CONTRACTUAL,86.64; CARR- TRUMBULL LUMBER CO, INC.,DEPT SUP,117.96; CELCO PARTNERSHIP,CELL PHONES,506.98; CITIBANK N.A.,DEPT SUPPL,356.99; CITIBANK, N.A.,DEPT SUPP,209.66; CLARK PRINTING LLC,DEPT SUPP,434.45; COLONIAL LIFE & ACCIDENT INSURANCE COMPANY,LIFE/DISABILITY INS,48.7; CONSOLIDATED MANAGEMENT COMPANY,SCHOOLS & CONF,213.5; CONTINUUM EAP,TRAINING,550; CONTRACTORS MATERIALS INC.,VEH MAINT,2810.02; COREY FULLER,GASOLINE,10; COZY, INC,LETTERING AND DECALS ON NEW KME ENGINE,850; CYNTHIA GREEN, DEPT SUPPL,282.99; D & H ELECTRONICS INC.,EQUIP MAINT,17.41; DALE'S TIRE & RETREADING, INC.,EQUIP MAINT,77.42; DANKO EMERGENCY EQUIPMENT COMPANY,EQUIPMENT TOOLS FOR NEW KME ENGINE,1360.45; DUANE E. WOHLERS,DISPOSAL FEES,450; ELKS CLUB,RECOGNITION DINNER,1872.8; ENERGY LABORATORIES, INC,SAMPLES,108; FASTENAL COMPANY,DEPT SUPPLIES,8.22; FEDERAL EXPRESS CORPORATION,POSTAGE,70.44; FLOYD'S TRUCK CENTER, INC,VEHICLE MTNC,2301.82; FRED PRYOR SEMINARS,TRAINING,268; FREMONT MOTOR SCOTTSBLUFF, LLC,ONE, NEW 3/4 T. PICKUP,27951.25; GARTON, LYNN,SCHOOL & CONF,13.88; GENERAL ELECTRIC CAPITAL CORPORATION,DEPARTMENT SUPPLIES,142.05; HAWKINS, INC.,CHEMICALS,2027.6; HEILBRUN'S INC.,EQUIP MAINT,2373.38; HOLIDAY INN - KEARNEY, TWO ROOMS FOR STAFF SNOW STORM LAY OVER,274.9; HOLIDAY INN EXPRESS LINCOLN AIRPORT,SCHOOLS & CONF,267; ICMA RETIREMENT TRUST-457,DEF COMP,1305.14; ICMA ROTH IRA,IRA,530; IDEAL LAUNDRY AND CLEANERS, INC.,JANIT SUPP,734.63; INDEPENDENT PLUMBING AND HEATING, INC,GROUND MAINT,102.67; INGRAM LIBRARY SERVICES INC,BKS,420.16; INTERNAL REVENUE SERVICE, WITHHOLDINGS, 61048.67; INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS,DEPT MMBRSH,1 20; INVENTIVE WIRELESS OF NE, LLC, CONTRACTUAL, 54.95; JEFFREY F MARTISCHEWSKY, BUILDING MAINTENANCE, 872; JOHN DEERE FINANCIAL,DEPT SUPP,60.94; JOHN DEERE FINANCIAL,DEPT SUPP,58.46; JOHN DEERE FINANCIAL,LAWN MOWERS,74130.7; JOHN Q HAMMONS RVOC TR 12281989,SCHOOL & CONF,406.35; KEEP SCOTTSBLUFF-GERING BEAUTIFUL,FY15-16 FUNDING,5000; KOIS BROTHERS EQUIPMENT CO INC,DEPT SUPPLIES,536.39; KRIZ-DAVIS COMPANY,EQUIP MAINT,617.23; LEAGUE ASSOCIATION OF RISK MANAGEMENT,VEHICLE INSURANCE,466.86; MAILFINANCE INC,LEASE,148.76; MARKETING CONSULTANTS, UNIFORMS & DEPT SUPPLIES,520.8; MENARDS, INC,DEPT SUP,151.24; MID-IOWA SOLID WASTE EQUIPMENT CO, INC,EQUIP MAINT,1767.6; MIDWEST CONNECT, LLC,ANNUAL SERVICE AGREEMENT,1440; MIDWEST MOTOR SUPPLY CO INC,SUPP - GREASE, CITRIS SOLVENT FOR TRANS,1586.84; MUNICIPAL PIPE TOOL CO, LLC,EQUIP MAINT,946.33; NE CHILD SUPPORT PAYMENT CENTER,NE CHILD SUPPORT PYBLE,1399.68; NE DEPT OF REVENUE,MARCH 2016 TAX,19439.96; NE LAW ENFORCEMENT TRAINING CENTER,SCHOOLS & CONF,10; NEBRASKA RURAL WATER ASSOCIATION,SCHOOLS & CONF,375; NEBRASKA CHAMBER OF COMMERCE, TUITION - LEADERSHIP NEBRASKA,2500; NEBRASKA MACHINERY CO,EQUIP MTNC,836.24; NEBRASKA PUBLIC POWER DISTRICT,ELECTRIC,21951.93; NEBRASKALAND TIRE, INC,VEH MAINT,14.5; NELSON ELECTRIC MOTOR SERVICE, INC,WATER PUMP AND MOTOR REPAIRS FOR PSB, 231.26; NEMNICH AUTOMOTIVE,VEH MAINT,78.75; NEOPOST,POSTAGE,300; PANHANDLE CONCRETE PRODUCTS, INC,DEPT SUP,775; PANHANDLE ENVIRONMENTAL SERVICES INC SAMPLES, 234; PANHANDLE HUMANE SOCIETY,CONTRACTUAL,5023.88; PLATTE VALLEY

BANK,HSA,13615.21; POSTMASTER,POSTAGE,405.44; POWERPLAN,EQUIP MTNC,7406.92; QUILL CORPORATION, DEPT SUPPL,212.32; REAMS SPRINKLER SUPPLY CO.,GROUNDS MAINT, 412.9; REGION I OFFICE OF HUMAN DEVELOPMENT,CONTRACTUAL SERVICES,825; REGIONAL CARE INC, HEALTH INSURANCE PREMIUM,56136.88; RICHARD JOHNSON, CONTRACTUAL, 1000; ROHRER, JOSEPH,SCHOOLS & CONF,475; ROOSEVELT PUBLIC POWER DISTRICT, ELECTRIC POWER,1847.56; S M E C,DEDUCTIONS,195.5; SAFETYLINE CONSULTANTS, INC, DEPARTMENT SUPPLIES,259.25; SANDBERG IMPLEMENT, INC,DEPT SUPP,92; SCB CO WEED CONTROL, SPRAY DESIGNATED WEED AREAS,2160; SCB FIREFIGHTERS UNION LOCAL 1454,FIRE EE DUES,195; SCOTTSBLUFF POLICE OFFICERS ASSOCIATION,POLICE EE DUES, 528; SCOTTSBLUFF SENIOR CENTER,CONTRACT,5750; SIMON CONTRACTORS,CONCRETE FOR STR. REPAIR,15127.43; SNELL SERVICES INC.,GROUNDS MAINT,75; SOURCE GAS, MONTHLY ENERGY FUEL,2925.03; STATE HEALTH LAB,SAMPLES,19; STATE OF NE.,CONTRACTUAL,525; STATE OF NEBR, MONTHLY LONG DISTANCE,174.57; SUPERIOR SIGNALS, INC,EQUIP MAINT,430.35; TOMMY'S JOHNNYS INC,CONTRACTUAL,1305; TOYOTA MOTOR CREDIT CORPORATION,HIDTA CAR LEASE,365.69; TSCHACHER CARA,REFUND PK SHELTER,25; TWIN CITIES DEVELOPMENT ASSOC, INC, CONTRACT, 9686; TYLER TECHNOLOGIES, INC,TRAINING - ACCOUNTS RECEIVABLES,785.5; UNITED STATES WELDING, INC,WELD. SUPP - OXYGEN FOR CENTRAL GARAGE,98.3; UPSTART ENTERPRISES, LLC,DEPT SUPPL,31; US BANK,INTEREST - 2015 GEN.HWY ALLOC FUND PLEDGE BONDS,14406.25; US BANK,SCHOOLS & CONF,932.77; USGS NATIONAL CENTER MS 270,CONTRACTUAL SVC,12625; VOGEL WEST, INC,TIP FOR PAINT GUN,25.95; WELLS FARGO BANK, N.A.,RETIREMENT,30593; WESTERN COOPERATIVE COMPANY,GROUND MAINT,230.53; WESTERN COOPRTATIVE COMPANY,GROUNDS MAINT,15.86; WESTERN NE COMM COLLEGE,SCHOOLS & CONF,488.2; WINTER CREEK CANAL COMPANY,WATER RIGHTS -- FARMLAND & TREE DUMP,4020.75; WYOMING FIRST AID & SAFETY SUPPLY, LLC,FIRST AID KIT SUPPLIES,158.17; XEROX BUSINESS SERVICES LLC,ANNUAL FIREHOUSE SOFTWARE SUPPORT,1395; REFUNDS: SHAINAH AM HENNI 1.76; AMBER STUART 8.09; RACHEL GRINER 6.29; AUSTIN SCHAUB 1.5; MATTHEW PLASENCIO 52.28; ROXANNE JACKSON 3.64; THOMAS HERNANDEZ 3.64; AMANDA ALLISON 119.96; VICKI BEGLEY 1.68; IRV RUSHALL 516.62.

Regarding the Police Tow Service bids, Mr. Johnson explained that there was only one bid received for police tow service, from Scottsbluff Towing. The bid price has increased from \$10 to \$20 for passenger cars and oversized vehicles are double from the previous 2013 contract. Staff is recommending approval. Moved by Mayor Meininger, seconded by Council Member Shaver, "to approve the Police Tow Service bid from Scottsbluff Towing and Service," "YEAS", Gonzales, Meininger, McCarthy, Shaver and Colwell "NAYS", None. Absent: None.

Mayor Meininger opened the public hearing at 6:05 p.m. to consider a rezone request for the property located at 1401 19th Avenue. City Manager Johnson explained that this property was a previous trailer park, zoned R-4, multi-family, and is surrounded by C-3, heavy commercial zoning. The buyers are asking that the zoning be changed to C-3, which it has been in the past. The Planning Commission recommended approval of this zone change at their April 1, 2016 meeting. Kathy Birch, Real Estate Agent representing the buyers, spoke in favor of the zone change. There were no other comments from the public. Mayor Meininger closed the public hearing at 6:07 p.m.

Mayor Meininger introduced Ordinance No. 4186 which was read by title on first reading: **AN ORDINANCE DEALING WITH ZONING, AMENDING SECTION 25-1-4 BY UPDATING THE**

OFFICIAL ZONING DISTRICT MAP TO SHOW THAT TRACTS 12 & 13, WILDY & LANA COMMERCIAL TRACTS, SCOTTSBLUFF, SCOTTS BLUFF COUNTY, NEBRASKA, WHICH IS CURRENTLY ZONED AS R-4 MULTIFAMILY, WILL NOW BE INCLUDED IN C-3 HEAVY COMMERCIAL, AND REPEALING PRIOR SECTION 25-1-4.

Moved by Mayor Meininger, seconded by Council Member Gonzales, “that the statutory rule requiring the Ordinance to be read by title on three different days be suspended,” “YEAS”, Colwell, Meininger, McCarthy, Shaver and Gonzales, “NAYS” None. Absent: None.

The motion carried having been approved by three-fourths of the Council Members. Moved by Mayor Meininger, seconded by Council Member McCarthy, “that Ordinance No. 4186 be adopted,” “YEAS”, Colwell, Meininger, McCarthy, Shaver and Gonzales, “NAYS” None. Absent: None.

Mayor Meininger opened the public hearing advertised for this date at 6:10 p.m. to consider the Redevelopment Plan for Owen Development LLC. Dr. Owen introduced himself to the Council. John L. Selzer, attorney representing Dr. Owen, explained that Dr. Owen is the only oral surgeon in our area and is building his office between Avenue I and Avenue G on 42nd Street. This is next to the current Elite Health Care development. This project would not be economically feasible without the assistance of Tax Increment Financing. The infrastructure improvements will include the water and sewer connections and the completion of Avenue G. He explained that there was a blight study completed on this property a few years ago. The Tax Increment Financing will enable the construction of these utilities and street. This development conforms with the Comprehensive Development Plan. This development will encourage low intensity commercial development next to the residential neighborhood. The design is a soft look and will provide a buffer from the residential use to the office facilities. This business is low traffic with limited patients per day. The estimated tax increment financing available will be \$255,000.00, which will be used for acquisition, site preparation, utilities, a portion of Avenue G, public sidewalk, landscaping, site design and plan preparation. Mr. Selzer explained that an estimated \$17,000.00 per year will be collected for 15 years which will support the bond for development, then it will go back to taxes.

The Cost Benefit Analysis supports this project, as there will be no additional costs to the City, it will serve public infrastructure, it will support five to six employees but have no negative impact on other employers in the area. It will also bring a regional service to our community which will bring people from out of town, leading to further development in this area.

Dave Chalupa, citizen, commented on the development, asking if residents of Scottsbluff would receive a discount for his services since taxes are paying for the infrastructure. Council Member Shaver explained that it’s actually the incremental taxes that the owner would be paying on the improvements that will be paying for the development. There were no other comments from the public. Mayor Meininger closed the public hearing at 6:20 p.m. Moved by Mayor Meininger, seconded by Council Member Shaver, “to approve Resolution No. 16-05-01 and the Redevelopment Plan for Owen Oral Surgery, Lot 1, Blk 10, Five Oaks Subdivision,” “YEAS”, Colwell, Meininger, McCarthy, Shaver and Gonzales, “NAYS” None. Absent: None.

RESOLUTION NO. 16-05-01

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

Recitals:

a. Pursuant to the Community Development Law, NEB. REV. STAT. § 18-2101 *et seq.* (the “Act”) a redevelopment plan titled *Owen Oral Surgery Center Redevelopment Plan*, prepared by Owen Development, L.L.C. (the “Redevelopment Plan”) has been submitted to the Scottsbluff Community Redevelopment Authority (“CRA”). The Redevelopment Plan proposes to redevelop an area of the City which the City Council has declared to be blighted and substandard and in need of redevelopment. The Redevelopment Plan includes the use of tax increment financing.

b. The Redevelopment Plan has been reviewed by the Planning Commission, which found that the Redevelopment Plan conforms to the 2016 Scottsbluff Comprehensive Plan (the “Comprehensive Plan”). The Planning Commission recommended approval of the Redevelopment Plan to the CRA and City Council.

c. The Redevelopment Plan has been reviewed by the CRA, which found that the Redevelopment Plan conforms to the Comprehensive Plan, that the project as proposed in the Redevelopment Plan would not be economically feasible or occur in the project area without tax increment financing, and that the costs and benefits of the project, including costs and benefits to other affected political subdivisions, the economy of the community, and the demand for public and private services, having been analyzed by the CRA, are in the long term best interests of the community.

d. The CRA recommended approval of the Redevelopment Plan to the City Council.

e. On May 2, 2016, the City Council held a public hearing on the proposal to approve the Redevelopment Plan.

f. The City Council has reviewed and conducted a cost-benefit analysis of the Redevelopment Plan and makes the findings and recommendations as set forth in this Resolution.

Resolved:

1. The Redevelopment Plan is determined to be feasible and in conformity Comprehensive Plan and with the legislative declarations and determinations set forth in the Act.

2. The project as proposed in the Redevelopment Plan would not be economically feasible or occur in the project area without tax increment financing and the costs and benefits of the project, including costs and benefits to other affected political subdivisions, the economy of the community, and the demand for public and private services, having been analyzed by the City Council, are in the long term best interests of the community.

3. The City Council approves the Redevelopment Plan.

4. In accordance with NEB. REV. STAT. § 18-2147, and as proposed in the Redevelopment Plan, the City Council provides that any ad valorem tax on Lot 1, Block 10, Five Oaks Subdivision to the City of Scottsbluff, Scotts Bluff County, Nebraska, for the benefit of any public body be divided for a period of 15 years after the effective date as provided in § 18-2147, which effective date shall be determined in a Redevelopment Contract entered into between the Redeveloper and the CRA. Said tax shall be divided as follows:

(a) That proportion of the ad valorem tax which is produced by levy at the rate fixed each year by or for each public body upon the redevelopment project valuation (as defined in the Act) shall be paid into the funds of each such public body in the same proportion as all other taxes collected by or for the bodies; and

(b) That proportion of the ad valorem tax on real property in the redevelopment project in excess of such amount, if any, shall be allocated to and, when collected, paid into a special fund of the CRA to be used solely to pay the principal of, the interest on, and any premiums due in connection with the bonds of, loans, notes or advances of money to, or indebtedness incurred by, whether funded, refunded, assumed, or otherwise, the CRA for financing or refinancing, in whole or in part, the project set forth in the Redevelopment Plan. When such bonds, loans, notes, advances of money, or indebtedness, including interest and premium due have been paid, the CRA shall so notify the County Assessor and County Treasurer and all ad valorem taxes upon taxable real property in the redevelopment project shall be paid into the funds of the respective public bodies.

5. The Mayor and Clerk are authorized and directed to execute such documents and take such further actions as are necessary to carry out the purposes and intent of this Resolution and the Redevelopment Plan.

6. This Resolution shall become effective immediately upon its adoption.

PASSED and APPROVED on May 2, 2016

Mayor

ATTEST:

City Clerk (Seal)

Mayor Meininger opened the public hearing scheduled for this date at 6:20 to consider a Class C Liquor License application for 16th Empire LLC, 1605 Ave. A, Scottsbluff, NE. Jessie and Leticia Martinez and Vincent and Lucy Martinez, owners, Police Chief Kevin Spencer, David Marez, citizen and Floyd Smith, citizen, were sworn in to testify on the liquor license. Moved by Mayor Meininger, seconded by Council Member McCarthy, "that the following exhibits, presented on behalf of the City Council, be entered into the record: 1) 16th Empire Liquor License application; 2) City Council check list for section 53-132 Reissue 2010; 3) written statement of Police Chief Kevin Spencer dated April 29, 2016; 4) written statement of City Clerk dated May 2, 2016; 5) written statement of Planning Administrator Urdiales dated April 7, 2016; "YEAS", Meininger, Gonzales, Shaver, Colwell and McCarthy, "NAYS" None. Absent: None.

Jessie Martinez explained that they have owned the building for three years and have been busy renovating the location into a nice nightclub where they will serve food, have a dance floor and provide a nice addition to entertainment for downtown Scottsbluff. They have invested a substantial amount of money renovating the location, including a \$30,000 sprinkler system which was required. All of their employees and owners have taken the alcohol server training through the Nebraska State Patrol. The four owners are the only ones responsible for inventory and ordering the alcohol.

Mayor Meininger asked about the extensive list of violations for the applicants, including sale of tobacco and alcohol to minors. Jessie Martinez explained that when he ordered the list of violations from the County, they included everything, including violations that had been dismissed. The sale of alcohol to a minor was one of the violations that was dismissed. Lucy Martinez explained that she was found guilty of selling tobacco to a minor, which has served as a lesson to the owners and staff of how important it is to check all ID's. Jessie Martinez added that they will have a scanner and will check everyone's identification. They have a "no tolerance" policy for all employees.

Chief Spencer explained that he has taken a very close, serious look at this application and discussed the application with Nebraska State Patrol officers Otto and Jackson. He also explained that a lot of the material included in the application looks like convictions, however, many of the charges had been dismissed. He concluded that nothing in the application would disqualify the applicants from holding a liquor license. He inspected the building and commented that the owners are very determined to provide a very nice business.

Chief Spencer added that Vincent Martinez has had a liquor license for 6 years with no compliance issues. However, some of the violations included in the application may cause issues with a State desk review, which may result in a "show of cause" hearing. The Liquor License Investigatory Board met on April 28, 2016 and made a "neutral" recommendation regarding this application. Council Member Shaver asked if the DUI and Open Container charges were valid violations. Chief Spencer confirmed that they were valid.

Floyd Smith, citizen and founder of the West Nebraska Family and Research Center at 1602 Avenue A testified. He explained that he has had a number of altercations with the owners of 16th Empire during the

construction period. There has been a conflict when he has tried to park on the street by the business. He claimed that he and some of his staff had been threatened by the people working on the renovation of the bar.

Mr. David Marez also addressed the Council and commented that the Martinez family have dedicated a lot of time and money in this project. He feels that they are working to improve their record and provide a quality business for Scottsbluff.

There were no further comments from the public. Mayor Meininger closed the public hearing at 6:40 p.m. He asked Vincent Martinez why he thinks the City Council should give them a positive recommendation for this liquor license. Mr. Martinez explained that they are trying to bring something new and different to downtown Scottsbluff to add to the other improvements. Mayor Meininger noted that he has never seen an application with this many violations and disregard to law enforcement. He asked what makes them a community leader and example to children from this point forward. Mr. Martinez explained that these were issues in his past, and his father's past. They are working to move forward and do the right thing now. His dad's business of six years has never had a failed compliance check. Council Member Shaver agrees that everyone deserves a second chance, but these records don't show a change in the history.

Moved by Council Member Colwell, seconded by Council Member Shaver, "to forward a negative recommendation to the Nebraska Liquor Control Commission regarding the Class C Liquor License application submitted by 16th Empire LLC, dba 16th Empire based on lack of fitness regarding (2)(b) Applicant can conform to all laws, of the Neb. Rev. Statute §53-132 (Reissue 2010)," "YEAS", Colwell, Meininger, McCarthy, and Shaver, "NAYS" None. Absent: None. Abstain: Gonzales.

Regarding the Manager License for 16th Empire, it was moved by Mayor Meininger, seconded by Council Member McCarthy, "to approve the recommendation of Jessie Martinez as manager of the Class C Liquor License for 16th Empire, pending approval of the liquor license by the Nebraska Liquor Control Commission," "YEAS", Colwell, Meininger, McCarthy, and Gonzales, "NAYS" Shaver. Absent: None.

RESOLUTION 16-05-02

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

1. On May 2, 2016, the matter of the Application of 16th Empire LLC dba 16th Empire, applying for a Class C Liquor License at 1605 Ave. A, Scottsbluff, Nebraska, came on for consideration by the Council. The following exhibits were offered:

Exhibit 1.	Copy of the 16 th Empire Liquor License Application and attachments.
Exhibit 2.	Checklist of §53-132 R.R.S. Neb. 2010.
Exhibit 3.	Memorandum from Police Chief dated 4/29/16
Exhibit 4.	Memorandum from City Clerk dated 5/2/16
Exhibit 5.	Memorandum from Development Services Director dated 4/7/16.
2. Witnesses were sworn and testimony was received from the applicant. Testimony was taken from Police Chief Spencer on behalf of the City of Scottsbluff. Kent Hadenfeldt, Deputy City Attorney offered legal counsel.
3. Upon consideration of the evidence and the criteria to be considered by the City Council pursuant to law, the Mayor asked for a motion. Council voted to recommend denial of the application, with one abstention.
4. By reason of the above, the Applicant has not met the burden of proof and persuasion in producing evidence pertaining to the criteria described in the Nebraska Statutes.

5. Based on the above findings, the City Council offered a recommendation for denial of the application of 16th Empire LLC dba 16th Empire, 1605 Ave. A, Scottsbluff, Nebraska.
6. The City Clerk will transmit a copy of this Resolution to the Nebraska Liquor Control Commission.
7. This Resolution shall become effective upon its passage and approval.
8. Cost of publication: \$14.89.

PASSED AND APPROVED on May 2, 2016.

Mayor

ATTEST:

City Clerk

Mayor Meininger opened the public hearing scheduled for this date at 6:50 p.m. to consider an Ordinance Text Amendment of definitions for tattoo, body piercing, permanent color & branding and zoning district provisions and jurisdictions. City Manager Johnson explained that body art facilities are currently only allowed in C3 zoning with a special use permit. A number of body art facility owners feel our zoning is too limited. An Ordinance was drafted to allow these facilities in all commercial and manufacturing districts, and removed the regulatory requirements as staff is not qualified to determine if health requirements are being met. These inspections are regulated by the Nebraska Department of Health and Human Services. The Ordinance also adds some changes which reflect the Nebraska State Statute. Planning Commission approved the Ordinance at their meeting on April 11, 2016 with a recommendation to City Council for approval. Since that meeting, staff was directed to review the regulatory requirements and make some amendments in a draft Ordinance. Therefore, Council has two Ordinances for review, the one approved by Planning Commission and the draft Ordinance. Staff is recommending approval of the Ordinance approved by the Planning Commission, adding all commercial and manufacturing districts as allowed zones for body art facilities.

Mayor Meininger opened discussion to the public. The following citizens expressed their opinions regarding the Ordinance:

Dave Chalupa – commented that the State doesn't inspect in a timely manner and feels we need to have local enforcement.

Matthew Drake, business owner – stated that the Health Department conducts inspections of all business dealing with body art, cosmetics, health, etc. He asked about the regulation requiring walls, which was clarified as partitions for privacy.

Council Member Shaver expressed his concern about having partitions which are washable and able to be disinfected in case of body fluid contamination.

David Marez, business owner – commented that competition should not be a reason to create more regulations. He feels only the zoning should be changed to allow body art facilities in all commercial and manufacturing districts.

Chris Seaton, business owner – commented that there are many regulations and requirements from the State of Nebraska that owners need to comply with. Most of this compliance work and self-evaluation is done through email and fax.

Council Member Shaver added that with the information about the inspector from Sidney, who is the

only person qualified in our area to inspect facilities, only spends 100 hours per year completing these inspections through-out the entire Panhandle , which is insufficient.

Deputy City Attorney Hadenfeldt stated that staff works in conjunction with the State of Nebraska Health and Human Services for all businesses that require licenses. To date, they have only received one complaint about a business and their legal staff has followed up on that complaint. The inspector still needs to follow up with the inspection which needs to be done within 90 days.

Sam Landers, citizen – stated that if he would rather go out of town and get a tattoo rather than go to a sketchy part of town to get one. He was supportive of changing zoning to allow facilities downtown.

Donovan Valentine, WNCC student – speaking for the students at WNCC, he is supportive of allowing body art facilities to locate in nice, downtown businesses.

Tyrel Manley, non-tattoo business owner, stated that he's supportive of allowing these businesses in commercial and manufacturing zones, and feels the Council should be supportive.

Deputy City Attorney Hadenfeldt commented that the proposed Ordinance recommended by Planning Commission will open zoning to all commercial and manufacturing zones and eliminate the regulations that the business owners have suggested. This is basically what the body art facility owners have requested.

Mayor Meininger closed the public hearing at 7:15 p.m. Council Member Colwell commented that he appreciated the feedback from the State on these regulations. This is a very touchy situation as the additional regulations and inspections are more than the city should take on, since the state is already responsible. Council Member Shaver feels that the Ordinance should include the term "body art" which is what the state says. In addition, he feels the regulations should be a separate Ordinance, not included in the zoning.

Regarding definitions, Deputy City Attorney Hadenfeldt explained that the State combines permanent cosmetics, tattooing and body piercing as one definition as body art. Under body art facility, pc – permanent cosmetic is only cosmetic – tattoo is decorative. The definition encompasses all of them. The planning commission decided to not combine them all in case someone wanted them treated differently. The Ordinance which the Planning Commission passed and recommended to the City Council, has kept the flexibility to keep the definitions separately.

Council Member Gonzales introduced Ordinance NO. 4187 which was read by title on first reading: **AN ORDINANCE FOR THE CITY OF SCOTTSBLUFF, NEBRASKA, AMENDING CHAPTER 25, ARTICLE 2, INCLUDING DEFINITIONS RELATING TO TATTOO PARLORS AND BODY PIERCING, ALSO AMENDING CHAPTER 25, ARTICLE 3, AMENDING VARIOUS ZONING JURISDICTIONS IN WHICH A TATTOO/BODY PIERCING ESTABLISHMENT WILL BE ALLOWED AS A PERMITTED USE, REPEALING ALL PRIOR ORDINANCES AND PROVIDING FOR AN EFFECTIVE DATE AND PROVIDING FOR PUBLICATION IN PAMPHLET FORM.**

Moved by Council Member Colwell, seconded by Council Member Gonzales, "that the statutory rule requiring the Ordinance to be read by title on three different days be suspended," "YEAS", Colwell, Meininger, McCarthy, Shaver and Gonzales, "NAYS" None. Absent: None.

The motion carried having been approved by three-fourths of the Council Members. Moved by Council Member Colwell, seconded by Council Member Gonzales, "that Ordinance No. 4187 be adopted," "YEAS", Colwell, Meininger, McCarthy, and Gonzales, "NAYS" Shaver. Absent: None.

City Manager Johnson presented the claim from American Family Insurance on behalf of Randall Baum for property damage, due to a sewer back-up at his property, located at 3612 Maple Drive, Scottsbluff. West Nebraska Claims Services inspected the property and reported that there was no negligence found on the part of the City. Mr. Baum approached the Council, showing pictures of the sewer back up and damage to his property. He explained that the City Waste Water Department cleared the sewer line and ran the camera, and could not determine the origin of the blockage. Public Works Director Bohl commented that he is not aware of a sewer problem area in this part of town.

Deputy City Attorney Hadenfeldt advised Council that they can either grant or deny the claim. Staff and the adjustor are recommending denying the claim. It appears that the investigation doesn't find where the City was negligent in the incident. He informed the Council of a Nebraska Supreme Court ruling in 2013 which determined that you can't do inverse condemnation in a situation like this if the

governing authority hasn't taken action to take the property. So it goes back to negligence, if you can show the city had a duty and breached it, we are liable. This event doesn't show negligence on the part of the City. There was impeding flow and when the city staff ran the camera, there was resistance then it began flowing. The following week they checked it again and could not find any impeding flow. Mayor Meininger agreed that it doesn't appear there was any negligence.

Mr. Jim Trumbull, 3615 Maple Drive, who lives in the same area, informed Council that Mr. Baum contacted him when the sewer back-up occurred. He said it appears that the problem is somewhere between Perkins and Avenue C. He also had talked with city staff who said they could not find the cause of the blockage. Council Member Shaver commented that there appears to be an issue in this area.

Moved by Council Member Shaver, seconded by Council Member Colwell, "to approve the claim from American Family Insurance on behalf of Randall Baum for personal property damage caused by a sewer back-up in the amount of \$12,446.11, which is the actual cash value loss," "YEAS", Colwell, Meininger, McCarthy, Shaver and Gonzales, "NAYS" None. Absent: None.

Mr. Johnson explained the Ordinance correcting the fees for Riverside Campground. The previously approved Ordinance did not reflect the updated fees. Mayor Meininger introduced Ordinance No. 4188 which was read by title on first reading: **AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA AMENDING THE MUNICIPAL CODE TO REVISE §6-6-13 DEALING WITH USERS OF THE RIVERSIDE PARK CAMP GROUND FEES, TO INCREASE FEES FOR CAMPING WHICH WILL BEGIN AS OF MAY 1, 2016, AND PROVIDING FOR AN EFFECTIVE DATE AND PROVIDING FOR PUBLICATION IN PAMPHLET FORM.**

Moved by Mayor Meininger, seconded by Council Member Shaver, "that the statutory rule requiring the Ordinance to be read by title on three different days be suspended," "YEAS", Colwell, Meininger, McCarthy, Shaver and Gonzales, "NAYS" None. Absent: None.

The motion carried having been approved by three-fourths of the Council Members. Moved by Mayor Meininger, seconded by Council Member Shaver, "that Ordinance No. 4188 be adopted," "YEAS", Colwell, Meininger, McCarthy, Shaver and Gonzales, "NAYS" None. Absent: None.

Mayor Meininger read and signed the Proclamation for Police Week and expressed the Council's appreciation to Chief Kevin Spencer and the entire Police Department for the dedication and service to our community. Chief Spencer gave the Council information about their special event on May 19, 2016, inviting them to join the activities.

Mr. Johnson gave the Council an update on the LB357 informational meetings. There is one more meeting scheduled for May 5th at the Library. The brochures have gone out in the utility billings. Staff is working on getting information to the public prior to the primary election.

Mr. Johnson informed the Council that Mr. James Becker has offered to purchase six acres of city owned property located at Immigrant Trail Subdivision for \$8000.00 per acre to be used as a commercial shop space. An appraisal was just completed reflecting a value of \$8500.00 per acre. This proposed use ties in as an acceptable use based on the recently completed comprehensive plan. Mayor Meininger asked about estimated jobs for his business. Mr. Becker currently has five trucks, but with the expansion he could run more and provide more job opportunities. Moved by Council Member Gonzales, seconded by Council Member Shaver, "to agree to sell approximately six acres of city owned property located at the end of Immigrant Trail Subdivision for \$8500.00 per acre to James Becker," "YEAS", Colwell, Meininger, McCarthy, Shaver and Gonzales, "NAYS" None. Absent: None.

Mr. Becker agreed to purchase the property for \$8500.00 per acre. Moved by Mayor Meininger, seconded by Council Member McCarthy, "to direct city staff to begin the process of selling the property, including preparation of a contract, Ordinance, notices and remonstrance requirements," "YEAS", Colwell, Meininger, McCarthy, Shaver and Gonzales, "NAYS" None. Absent: None.

Mr. Johnson presented the contract for concession services at Lacy Park with Teresa Gonzales. Ms. Gonzales will pay the City \$100.00 per month during the summer to run the concession stand. Moved by Mayor Meininger, seconded by Council Member McCarthy, "to approve the agreement with Teresa Gonzales for concession services at Lacy Park," "YEAS", Colwell, Meininger, McCarthy, and Gonzales, "NAYS" Shaver. Absent: None.

City Manager Johnson presented the estimate to repair the Westmoor pool heaters and pumps in the amount of \$19,995.00. These items were an issue last year, so staff solicited bids, only receiving one from Oregon Trail Plumbing and Heating. This will come from the Parks Department building maintenance budget. Staff recommended waiting until this spring to have the heaters installed so we don't have the equipment idle during part of the warranty period. Moved by Mayor Meininger, seconded by Council Member Gonzales, "to approve the expenditure of \$19,995.00 to Oregon Trail Plumbing and Heating for repairs to the Westmoor Pool heaters and pumps," "YEAS", Colwell, Meininger, McCarthy, and Gonzales, "NAYS" Shaver. Absent: None.

Triniti Burgner, Event Coordinator, gave the Council an update on the many events planned for the summer and fall months. Some of the events include extended pool events, a street dance, disc golf challenge, movies in the park, Art in the Park and Harvest Night. This information is shared on the City's website, social media and news media.

Mr. Johnson asked Council to endorse the FEMA grant submitted by the Fire Department for rescue equipment. The process usually includes approval of submitting the grant along with a CIP request for matching funds. This process was not followed with this grant application, however, from now on, all grant applications will be presented to Council prior to submission. FEMA has sent information back to the Fire Department informing them that the grant application is favorable, so we wanted to make sure the proper procedure was followed. Mr. Johnson explained that the expenditure for matching funds will actually come from the 2016/2017 budget.

Fire Chief Dana Miller explained that the grant funds will help replace two old rescue trucks with one, new, dependable truck. This is a \$300,000.00 grant with \$15,000.00 of matching funds required. Moved by Council Member Gonzales, seconded by Council Member Colwell, "to approve ratifying the FEMA grant application for rescue equipment and authorize the Mayor to sign all necessary documents," "YEAS", Colwell, Meininger, McCarthy, Shaver and Gonzales, "NAYS" None. Absent: None.

Mr. Johnson discussed available dates for the 16/17 budget workshop meeting. Council will send available dates to Mr. Johnson to get a date that works for the majority.

Council reviewed the contract with Nathan Johnson. Council Member Shaver asked if the six months of severance was normal for a one year contract. The average severance period is actually twelve months, however, Mr. Johnson's contract reflects the same provisions as previous City Manager Kuckkahn's contract provided. Moved by Council Member Shaver, seconded by Council Member Gonzales, "to approve the contract with Nathan Johnson as City Manager and authorize the Mayor to execute the contract," "YEAS", Colwell, Meininger, McCarthy, Shaver and Gonzales, "NAYS" None. Absent: None.

Mr. Johnson commented that he inherited the City of Scottsbluff in great shape. He plans to do a few things differently, including involving department heads in the budget process, develop long term CIP projects, working on the contingency policy and changing the format of Senior Staff meetings.

He plans to engage all employees, sharing information about the entire city. He is also working on a social media presence and working on customer service. Mr. Johnson provided the Council with a list of City Manager goals, which he anticipates completing in the near future.

Under Council Reports, Mayor Meininger reported that the 911 task force will meet on May 17th; Council Member Gonzales reported that the PADD retreat will be held next week; and Council Member Shaver reported that he attended the LB357 informational meeting at Runza.

Moved by Council Member Shaver, seconded by Council Member Colwell, "to adjourn the meeting at 8:45 p.m.," "YEAS", Colwell, Meininger, McCarthy, Shaver and Gonzales, "NAYS" None. Absent: None.

Mayor

Attest:

City Clerk
"SEAL"

City of Scottsbluff, Nebraska

Monday, May 16, 2016

Regular Meeting

Item Consent2

Council to set a public hearing for June 6, 2016 at 6:05 p.m. to consider an Ordinance creating requirements for the placement of shipping containers.

Staff Contact: Annie Folck, City Planner

City of Scottsbluff, Nebraska

Monday, May 16, 2016

Regular Meeting

Item Consent3

Council to set a public hearing for June 6, 2016 at 6:05 p.m. to consider a Class I Liquor License for Chili's Grill & Bar, 826 West 36th St., Scottsbluff.

Staff Contact: Cindy Dickinson, City Clerk

City of Scottsbluff, Nebraska
Monday, May 16, 2016
Regular Meeting

Item Claims1

Regular claims

Staff Contact: Liz Hilyard, Finance Director



Expense Approval Report

By Vendor Name

Post Dates 5/3/2016 - 5/16/2016

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00460 - ACCELERATED RECEIVABLES SOLUTIONS					
Fund: 713 - CASH & INVESTMENT POOL					
WAGE ATTACHMENT	WAGE ATTACHMENT EE PAY				505.89
Fund 713 - CASH & INVESTMENT POOL Total:					505.89
Vendor 00460 - ACCELERATED RECEIVABLES SOLUTIONS Total:					505.89
Vendor: 00393 - ACTION COMMUNICATIONS INC.					
Fund: 111 - GENERAL					
EQUIP MAINT	EQUIPMENT MAINTENANCE				12.50
VEH MAINT	VEHICLE MAINTENANCE				186.34
Fund 111 - GENERAL Total:					198.84
Fund: 218 - PUBLIC SAFETY					
3rd Avenue Emergency Siren re...	ELECTRICAL MAINTENANCE				300.00
Fund 218 - PUBLIC SAFETY Total:					300.00
Fund: 621 - ENVIRONMENTAL SERVICES					
WI MAX INTERNET SERVICE	DEPARTMENT SUPPLIES				27.50
Fund 621 - ENVIRONMENTAL SERVICES Total:					27.50
Fund: 631 - WASTEWATER					
WI MAX INTERNET SERVICE	DEPARTMENT SUPPLIES				27.50
Fund 631 - WASTEWATER Total:					27.50
Vendor 00393 - ACTION COMMUNICATIONS INC. Total:					553.84
Vendor: 05575 - ADVERTISING SPECIALTIES LLC					
Fund: 111 - GENERAL					
Dep sup	DEPARTMENT SUPPLIES				400.00
Fund 111 - GENERAL Total:					400.00
Vendor 05575 - ADVERTISING SPECIALTIES LLC Total:					400.00
Vendor: 00310 - ALAMAR CORP					
Fund: 111 - GENERAL					
UNIFORMS	UNIFORMS & CLOTHING				177.96
Fund 111 - GENERAL Total:					177.96
Vendor 00310 - ALAMAR CORP Total:					177.96
Vendor: 05887 - ALLO COMMUNICATIONS,LLC					
Fund: 111 - GENERAL					
LOCAL TELEPHONE CHARGES	TELEPHONE				236.16
LOCAL TELEPHONE CHARGES	TELEPHONE				69.62
LOCAL TELEPHONE CHARGES	TELEPHONE				68.12
LOCAL TELEPHONE CHARGES	TELEPHONE				37.22
LOCAL TELEPHONE CHARGES	TELEPHONE				228.12
LOCAL TELEPHONE CHARGES	TELEPHONE				246.66
LOCAL TELEPHONE CHARGES	TELEPHONE				362.23
LOCAL TELEPHONE CHARGES	TELEPHONE				1,621.98
LOCAL TELEPHONE CHARGES	TELEPHONE				553.21
LOCAL TELEPHONE CHARGES	TELEPHONE				181.74
LOCAL TELEPHONE CHARGES	TELEPHONE				46.41
Fund 111 - GENERAL Total:					3,651.47
Fund: 212 - TRANSPORTATION					
LOCAL TELEPHONE CHARGES	TELEPHONE				440.07
Fund 212 - TRANSPORTATION Total:					440.07
Fund: 213 - CEMETERY					
LOCAL TELEPHONE CHARGES	TELEPHONE				69.62
Fund 213 - CEMETERY Total:					69.62

Expense Approval Report

Post Dates: 5/3/2016 - 5/16/2016

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 621 - ENVIRONMENTAL SERVICES					
LOCAL TELEPHONE CHARGES	TELEPHONE				195.24
					195.24
Fund 621 - ENVIRONMENTAL SERVICES Total:					195.24
 Fund: 631 - WASTEWATER					
LOCAL TELEPHONE CHARGES	TELEPHONE				136.24
					136.24
Fund 631 - WASTEWATER Total:					136.24
 Fund: 641 - WATER					
LOCAL TELEPHONE CHARGES	TELEPHONE				102.93
					102.93
Fund 641 - WATER Total:					102.93
 Fund: 661 - STORMWATER					
LOCAL TELEPHONE CHARGES	TELEPHONE				34.81
					34.81
Fund 661 - STORMWATER Total:					34.81
 Fund: 721 - GIS SERVICES					
LOCAL TELEPHONE CHARGES	TELEPHONE				34.22
					34.22
Fund 721 - GIS SERVICES Total:					34.22
Vendor 05887 - ALLO COMMUNICATIONS,LLC Total:					4,664.60
 Vendor: 09640 - AMERICAN FAMILY MUTUAL INSURANCE CO					
Fund: 631 - WASTEWATER					
SEWER BACKUP	SEWER BACKUP CLAIMS				12,446.11
					12,446.11
Fund 631 - WASTEWATER Total:					12,446.11
Vendor 09640 - AMERICAN FAMILY MUTUAL INSURANCE CO Total:					12,446.11
 Vendor: 02118 - ANITA'S GREENSCAPING INC					
Fund: 111 - GENERAL					
GROUNDS MAINT	GROUNDS MAINTENANCE				272.22
					272.22
Fund 111 - GENERAL Total:					272.22
 Fund: 661 - STORMWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				230.00
					230.00
Fund 661 - STORMWATER Total:					230.00
Vendor 02118 - ANITA'S GREENSCAPING INC Total:					502.22
 Vendor: 08126 - ANTHONY J MURPHY					
Fund: 111 - GENERAL					
Murphy fuel and hotel refund	SCHOOL & CONFERENCE				97.10
					97.10
Fund 111 - GENERAL Total:					97.10
Vendor 08126 - ANTHONY J MURPHY Total:					97.10
 Vendor: 06781 - ASSURITY LIFE INSURANCE CO					
Fund: 713 - CASH & INVESTMENT POOL					
LIFE INS	LIFE INS EE PAYABLE				34.36
					34.36
Fund 713 - CASH & INVESTMENT POOL Total:					34.36
Vendor 06781 - ASSURITY LIFE INSURANCE CO Total:					34.36
 Vendor: 04575 - AUTOZONE STORES, INC					
Fund: 111 - GENERAL					
VEH MAINT	VEHICLE MAINTENANCE				34.47
					34.47
Fund 111 - GENERAL Total:					34.47
Vendor 04575 - AUTOZONE STORES, INC Total:					34.47
 Vendor: 00295 - B & H INVESTMENTS, INC					
Fund: 111 - GENERAL					
Dep sup	DEPARTMENT SUPPLIES				84.50
BLDG MAINT	BUILDING MAINTENANCE				10.25
BLDG MAINT	BUILDING MAINTENANCE				10.25
					105.00
Fund 111 - GENERAL Total:					105.00
 Fund: 212 - TRANSPORTATION					
SUPP - WATER	DEPARTMENT SUPPLIES				61.00
					61.00
Fund 212 - TRANSPORTATION Total:					61.00

Expense Approval Report

Post Dates: 5/3/2016 - 5/16/2016

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				23.50
					23.50
Fund 621 - ENVIRONMENTAL SERVICES Total:					23.50
Vendor 00295 - B & H INVESTMENTS, INC Total:					189.50
Vendor: 00271 - B&C STEEL CORPORATION					
Fund: 212 - TRANSPORTATION					
TUBING FOR CONCRETE TRUCK	VEHICLE MAINTENANCE				120.96
IRON FOR CONCRETE TRUCK	VEHICLE MAINTENANCE				31.05
IRON FOR CONCRETE TRUCK	VEHICLE MAINTENANCE				42.38
					194.39
Fund 212 - TRANSPORTATION Total:					194.39
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				31.08
					31.08
Fund 631 - WASTEWATER Total:					31.08
Vendor 00271 - B&C STEEL CORPORATION Total:					225.47
Vendor: 00405 - BLUFFS SANITARY SUPPLY INC.					
Fund: 111 - GENERAL					
EMS gloves	DEPARTMENT SUPPLIES				79.50
department supplies	DEPARTMENT SUPPLIES				62.57
Jan sup	JANITORIAL SUPPLIES				233.50
DEPT SUPPL	DEPARTMENT SUPPLIES				59.75
DEPT SUPPL	DEPARTMENT SUPPLIES				59.75
					495.07
Fund 111 - GENERAL Total:					495.07
Vendor 00405 - BLUFFS SANITARY SUPPLY INC. Total:					495.07
Vendor: 00735 - CAPITAL BUSINESS SYSTEMS INC.					
Fund: 111 - GENERAL					
Contr. srvc	CONTRACTUAL SERVICES				127.51
MONTHLY MAINT	EQUIPMENT MAINTENANCE				109.45
					236.96
Fund 111 - GENERAL Total:					236.96
Vendor 00735 - CAPITAL BUSINESS SYSTEMS INC. Total:					236.96
Vendor: 07911 - CELLCO PARTNERSHIP					
Fund: 111 - GENERAL					
data modem fire	CELLULAR PHONE				25.02
					25.02
Fund 111 - GENERAL Total:					25.02
Fund: 212 - TRANSPORTATION					
CELL PHONE FOR ON CALL	TELEPHONE				16.39
					16.39
Fund 212 - TRANSPORTATION Total:					16.39
Fund: 631 - WASTEWATER					
CELL PHONES	CELLULAR PHONE				48.04
					48.04
Fund 631 - WASTEWATER Total:					48.04
Fund: 641 - WATER					
CELL PHONES	CELLULAR PHONE				83.98
					83.98
Fund 641 - WATER Total:					83.98
Vendor 07911 - CELLCO PARTNERSHIP Total:					173.43
Vendor: 02396 - CITIBANK N.A.					
Fund: 111 - GENERAL					
DEPT SUPPL	DEPARTMENT SUPPLIES				19.98
DEPT SUPPL	DEPARTMENT SUPPLIES				19.98
DEPT SUPPL	DEPARTMENT SUPPLIES				11.99
DEPT SUPP	DEPARTMENT SUPPLIES				111.97
					163.92
Fund 111 - GENERAL Total:					163.92
Fund: 212 - TRANSPORTATION					
UPS POSTAGE TO MAIL PACKA...	POSTAGE				49.63
					49.63
Fund 212 - TRANSPORTATION Total:					49.63
Vendor 02396 - CITIBANK N.A. Total:					213.55

Expense Approval Report

Post Dates: 5/3/2016 - 5/16/2016

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00484 - CITY OF GERING					
Fund: 621 - ENVIRONMENTAL SERVICES					
disposal fees	DISPOSAL FEES				45,398.12
				Fund 621 - ENVIRONMENTAL SERVICES Total:	45,398.12
				Vendor 00484 - CITY OF GERING Total:	45,398.12
Vendor: 00367 - CITY OF SCB					
Fund: 111 - GENERAL					
petty cash	VEHICLE MAINTENANCE				15.00
petty cash	SCHOOL & CONFERENCE				2.47
				Fund 111 - GENERAL Total:	17.47
Fund: 631 - WASTEWATER					
petty cash	LICENSE/PERMITS				57.50
				Fund 631 - WASTEWATER Total:	57.50
Fund: 641 - WATER					
petty cash	DEPARTMENT SUPPLIES				41.64
				Fund 641 - WATER Total:	41.64
				Vendor 00367 - CITY OF SCB Total:	116.61
Vendor: 00706 - COMPUTER CONNECTION INC					
Fund: 111 - GENERAL					
RENT-MACH	RENT-MACHINES				47.52
				Fund 111 - GENERAL Total:	47.52
				Vendor 00706 - COMPUTER CONNECTION INC Total:	47.52
Vendor: 02995 - CONSOLIDATED MANAGEMENT COMPANY					
Fund: 111 - GENERAL					
SCHOOLS & CONF	SCHOOL & CONFERENCE				102.59
SCHOOLS & CONF	SCHOOL & CONFERENCE				55.02
				Fund 111 - GENERAL Total:	157.61
				Vendor 02995 - CONSOLIDATED MANAGEMENT COMPANY Total:	157.61
Vendor: 00267 - CONTRACTORS MATERIALS INC.					
Fund: 212 - TRANSPORTATION					
SUPP - UTILITY BLADE	DEPARTMENT SUPPLIES				16.90
				Fund 212 - TRANSPORTATION Total:	16.90
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				27.44
				Fund 621 - ENVIRONMENTAL SERVICES Total:	27.44
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				15.04
				Fund 641 - WATER Total:	15.04
				Vendor 00267 - CONTRACTORS MATERIALS INC. Total:	59.38
Vendor: 09200 - CST MECHANICAL INC					
Fund: 111 - GENERAL					
DEPT LICENSES REFUND	PERMITS				75.00
				Fund 111 - GENERAL Total:	75.00
				Vendor 09200 - CST MECHANICAL INC Total:	75.00
Vendor: 07689 - CYNTHIA GREEN					
Fund: 111 - GENERAL					
DEPT SUP	DEPARTMENT SUPPLIES				8.29
DEPT SUPP	DEPARTMENT SUPPLIES				14.95
DEPT SUPP	DEPARTMENT SUPPLIES				503.96
				Fund 111 - GENERAL Total:	527.20
				Vendor 07689 - CYNTHIA GREEN Total:	527.20
Vendor: 06739 - DANKO EMERGENCY EQUIPMENT COMPANY					
Fund: 111 - GENERAL					
2 - 5" storz caps/KME engine	DEPARTMENT SUPPLIES				141.86

Expense Approval Report

Post Dates: 5/3/2016 - 5/16/2016

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
2-4 foot hook tools/ KME & 2-4 ...	DEPARTMENT SUPPLIES				250.70
2- 6 foot pike poles/KME engine	DEPARTMENT SUPPLIES				100.72
2-5" Elbow adapters KME engine	DEPARTMENT SUPPLIES				362.10
				Fund 111 - GENERAL Total:	855.38
				Vendor 06739 - DANKO EMERGENCY EQUIPMENT COMPANY Total:	855.38
Vendor: 07421 - DUANE E. WOHLERS					
Fund: 621 - ENVIRONMENTAL SERVICES					
disposal fees	DISPOSAL FEES				450.00
disposal fees	DISPOSAL FEES				800.00
DISPOSAL FEES	DISPOSAL FEES				450.00
				Fund 621 - ENVIRONMENTAL SERVICES Total:	1,700.00
				Vendor 07421 - DUANE E. WOHLERS Total:	1,700.00
Vendor: 05577 - DUHAMEL BROADCASTING ENTERPRISES					
Fund: 661 - STORMWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				325.00
				Fund 661 - STORMWATER Total:	325.00
				Vendor 05577 - DUHAMEL BROADCASTING ENTERPRISES Total:	325.00
Vendor: 08173 - DXP ENTERPRISES INC					
Fund: 111 - GENERAL					
5 sensors for MX6 monitors	DEPARTMENT SUPPLIES				1,154.71
				Fund 111 - GENERAL Total:	1,154.71
				Vendor 08173 - DXP ENTERPRISES INC Total:	1,154.71
Vendor: 01617 - DYNA-TECH ELECTRIC INC					
Fund: 111 - GENERAL					
BLDG MAINT	BUILDING MAINTENANCE				492.50
BLDG MAINT	BUILDING MAINTENANCE				492.50
				Fund 111 - GENERAL Total:	985.00
				Vendor 01617 - DYNA-TECH ELECTRIC INC Total:	985.00
Vendor: 00066 - EBSCO INDUSTRIES, INC					
Fund: 111 - GENERAL					
Sbscrp	SUBSCRIPTIONS				1,050.00
				Fund 111 - GENERAL Total:	1,050.00
				Vendor 00066 - EBSCO INDUSTRIES, INC Total:	1,050.00
Vendor: 01003 - ELLIOTT EQUIPMENT COMPANY INC.					
Fund: 621 - ENVIRONMENTAL SERVICES					
vehicle mtnc	VEHICLE MAINTENANCE				106.47
				Fund 621 - ENVIRONMENTAL SERVICES Total:	106.47
				Vendor 01003 - ELLIOTT EQUIPMENT COMPANY INC. Total:	106.47
Vendor: 02460 - FASTENAL COMPANY					
Fund: 212 - TRANSPORTATION					
SUPP - BOLTS	DEPARTMENT SUPPLIES				19.73
				Fund 212 - TRANSPORTATION Total:	19.73
				Vendor 02460 - FASTENAL COMPANY Total:	19.73
Vendor: 02317 - FBM HOLDINGS, LLC					
Fund: 111 - GENERAL					
SUBSCRIPTION	CONSULTING SERVICES				479.00
				Fund 111 - GENERAL Total:	479.00
				Vendor 02317 - FBM HOLDINGS, LLC Total:	479.00
Vendor: 00548 - FEDERAL EXPRESS CORPORATION					
Fund: 641 - WATER					
POSTAGE	POSTAGE				228.09
POSTAGE	POSTAGE				49.11
				Fund 641 - WATER Total:	277.20
				Vendor 00548 - FEDERAL EXPRESS CORPORATION Total:	277.20

Expense Approval Report

Post Dates: 5/3/2016 - 5/16/2016

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00462 - FIRST STATE BANK					
Fund: 311 - DEBT SERVICE					
PRINCIPAL & INTEREST PAYME...	DEBT SERVICE-PRINCIPAL				51,768.03
PRINCIPAL & INTEREST PAYME...	DEBT SERVICE-INTEREST				825.94
					Fund 311 - DEBT SERVICE Total:
					52,593.97
					Vendor 00462 - FIRST STATE BANK Total:
					52,593.97
Vendor: 00794 - FLOYD'S TRUCK CENTER, INC					
Fund: 212 - TRANSPORTATION					
FUEL FILTERS FOR D. TRUCK	VEHICLE MAINTENANCE				171.51
FUEL FILTER FOR D. TRUCK	VEHICLE MAINTENANCE				46.65
					Fund 212 - TRANSPORTATION Total:
					218.16
Fund: 621 - ENVIRONMENTAL SERVICES					
vehicle mtnc	VEHICLE MAINTENANCE				148.88
vehicle mtnc	VEHICLE MAINTENANCE				309.93
vehicle mtnc	VEHICLE MAINTENANCE				104.89
vehicle mtnc	VEHICLE MAINTENANCE				34.14
					Fund 621 - ENVIRONMENTAL SERVICES Total:
					597.84
					Vendor 00794 - FLOYD'S TRUCK CENTER, INC Total:
					816.00
Vendor: 09632 - FREMONT HOTELS INC					
Fund: 111 - GENERAL					
two nights rooms/Glenn Fremo...	SCHOOL & CONFERENCE				229.90
					Fund 111 - GENERAL Total:
					229.90
					Vendor 09632 - FREMONT HOTELS INC Total:
					229.90
Vendor: 07904 - FREMONT MOTOR SCOTTSBLUFF, LLC					
Fund: 111 - GENERAL					
Rescue One Repairs	VEHICLE MAINTENANCE				344.02
Rescue one repairs	VEHICLE MAINTENANCE				98.29
VEH MAINT	VEHICLE MAINTENANCE				182.34
Part returned	VEHICLE MAINTENANCE				-33.35
					Fund 111 - GENERAL Total:
					591.30
					Vendor 07904 - FREMONT MOTOR SCOTTSBLUFF, LLC Total:
					591.30
Vendor: 00022 - GENERAL ELECTRIC CAPITAL CORPORATION					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				69.97
DEPT SUPP	DEPARTMENT SUPPLIES				226.56
DEPT SUPPL	DEPARTMENT SUPPLIES				39.48
					Fund 111 - GENERAL Total:
					336.01
					Vendor 00022 - GENERAL ELECTRIC CAPITAL CORPORATION Total:
					336.01
Vendor: 00602 - GENERAL TRAFFIC CONTROLS, INC					
Fund: 212 - TRANSPORTATION					
KEYS, CAB DOORS	DEPARTMENT SUPPLIES				33.40
T.S. SUPP - RELAY, DOOR, ROLL ...	DEPARTMENT SUPPLIES				916.00
					Fund 212 - TRANSPORTATION Total:
					949.40
					Vendor 00602 - GENERAL TRAFFIC CONTROLS, INC Total:
					949.40
Vendor: 09639 - HANN:KEELAN ASSOC, P.C. COM PLANNING & RESEARCH					
Fund: 111 - GENERAL					
MULTI-COUNTY REGIONAL HO...	CONTINGENCY				14,500.00
					Fund 111 - GENERAL Total:
					14,500.00
					Vendor 09639 - HANN:KEELAN ASSOC, P.C. COM PLANNING & RESEARCH Total:
					14,500.00
Vendor: 04371 - HAWKINS, INC.					
Fund: 641 - WATER					
CHEMICALS	CHEMICALS				1,163.35
					Fund 641 - WATER Total:
					1,163.35
					Vendor 04371 - HAWKINS, INC. Total:
					1,163.35

Expense Approval Report

Post Dates: 5/3/2016 - 5/16/2016

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 04299 - HD SUPPLY FACILITIES MAINTENANCE LTD					
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				304.54
					Fund 641 - WATER Total:
					304.54
					Vendor 04299 - HD SUPPLY FACILITIES MAINTENANCE LTD Total:
					304.54
Vendor: 00861 - HEILBRUN'S INC.					
Fund: 111 - GENERAL					
rescue one repairs	VEHICLE MAINTENANCE				38.30
EQUIP MAINT	EQUIPMENT MAINTENANCE				12.66
VEH MAINT	VEHICLE MAINTENANCE				20.68
EQUIP MAINT	EQUIPMENT MAINTENANCE				46.73
department supplies	DEPARTMENT SUPPLIES				265.05
					Fund 111 - GENERAL Total:
					383.42
Fund: 212 - TRANSPORTATION					
SUPP - WELD. SYSTEM FOR CEN...	DEPARTMENT SUPPLIES				5.58
SUPP - LED IND.FOR CENTRAL G...	DEPARTMENT SUPPLIES				15.96
FILTERS FOR MOWING TRACTOR	EQUIPMENT MAINTENANCE				46.25
SUPP - OIL DRY FOR CENTRAL G...	DEPARTMENT SUPPLIES				71.80
FILTER FOR D. TRUCK	VEHICLE MAINTENANCE				26.14
SUPP - POLY FOR CENTRAL GAR...	DEPARTMENT SUPPLIES				12.50
SUPP - TRAILER WIRE	DEPARTMENT SUPPLIES				9.60
FILTERS FOR D. TRUCK	VEHICLE MAINTENANCE				55.46
SCRPN ANCHOR FOR D. TRUCK	VEHICLE MAINTENANCE				32.33
HYD. HOSES FOR CENTRAL GAR...	EQUIPMENT MAINTENANCE				30.90
FILTERS FOR D. TRUCK	VEHICLE MAINTENANCE				49.12
SUPP - ADAPTER FOR CENTRAL ...	DEPARTMENT SUPPLIES				18.99
FILTERS FOR D. TRUCK	VEHICLE MAINTENANCE				48.53
FILTERS FOR D. TRUCK	VEHICLE MAINTENANCE				22.48
SUPP - SPOON FOR CENTRAL G...	DEPARTMENT SUPPLIES				26.49
SUPP - TIE ROD TOOL & STEER. ...	DEPARTMENT SUPPLIES				194.88
SUPP - TIRE SPOON FOR CENTR...	DEPARTMENT SUPPLIES				31.49
V-BELT FOR PLANER/MILLER	EQUIPMENT MAINTENANCE				15.38
					Fund 212 - TRANSPORTATION Total:
					713.88
Fund: 621 - ENVIRONMENTAL SERVICES					
vehicle mtnc	VEHICLE MAINTENANCE				65.01
vehicle mtnc	VEHICLE MAINTENANCE				48.28
vehicle mtnc	VEHICLE MAINTENANCE				9.60
vehicle mtnc	VEHICLE MAINTENANCE				9.91
vehicle mtnc	VEHICLE MAINTENANCE				155.06
					Fund 621 - ENVIRONMENTAL SERVICES Total:
					287.86
					Vendor 00861 - HEILBRUN'S INC. Total:
					1,385.16
Vendor: 02368 - HEIMAN INC					
Fund: 111 - GENERAL					
2 TFT nozzle holders/KME engi...	DEPARTMENT SUPPLIES				301.10
					Fund 111 - GENERAL Total:
					301.10
					Vendor 02368 - HEIMAN INC Total:
					301.10
Vendor: 02861 - HITCHES GALORE					
Fund: 212 - TRANSPORTATION					
PERMANENT TOOL BOXES FOR ...	DEPARTMENT SUPPLIES				1,590.00
					Fund 212 - TRANSPORTATION Total:
					1,590.00
					Vendor 02861 - HITCHES GALORE Total:
					1,590.00
Vendor: 09368 - HODGES, JOSHUA H					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				960.00
					Fund 111 - GENERAL Total:
					960.00
					Vendor 09368 - HODGES, JOSHUA H Total:
					960.00

Expense Approval Report

Post Dates: 5/3/2016 - 5/16/2016

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00299 - HULLINGER GLASS & LOCKS INC.					
Fund: 111 - GENERAL					
bldg maint	BUILDING MAINTENANCE				137.25
					Fund 111 - GENERAL Total:
					137.25
					Vendor 00299 - HULLINGER GLASS & LOCKS INC. Total:
					137.25
Vendor: 06423 - HYDROTEX PARTNERS, LTD					
Fund: 212 - TRANSPORTATION					
2- 55 GAL. 5W 40 OIL FOR CENT... OIL & ANTIFREEZE					2,948.68
					Fund 212 - TRANSPORTATION Total:
					2,948.68
					Vendor 06423 - HYDROTEX PARTNERS, LTD Total:
					2,948.68
Vendor: 00166 - ICMA RETIREMENT TRUST-457					
Fund: 713 - CASH & INVESTMENT POOL					
DEF COMP	DEFERRED COMP EE PAY				17,270.99
					Fund 713 - CASH & INVESTMENT POOL Total:
					17,270.99
					Vendor 00166 - ICMA RETIREMENT TRUST-457 Total:
					17,270.99
Vendor: 09614 - ICMA ROTH IRA					
Fund: 713 - CASH & INVESTMENT POOL					
IRA	DEFERRED COMP EE PAY				530.00
					Fund 713 - CASH & INVESTMENT POOL Total:
					530.00
					Vendor 09614 - ICMA ROTH IRA Total:
					530.00
Vendor: 00525 - IDEAL LAUNDRY AND CLEANERS, INC.					
Fund: 111 - GENERAL					
UNIFORMS	UNIFORMS & CLOTHING				76.50
Jan sup	JANITORIAL SUPPLIES				81.96
UNIFORMS	UNIFORMS & CLOTHING				76.50
UNIFORMS	UNIFORMS & CLOTHING				76.50
Jan sup	JANITORIAL SUPPLIES				81.28
UNIFORMS	UNIFORMS & CLOTHING				76.50
UNIFORMS	UNIFORMS & CLOTHING				76.50
JAN SUPP	JANITORIAL SUPPLIES				65.79
DEPT SUPP	DEPARTMENT SUPPLIES				54.34
					Fund 111 - GENERAL Total:
					665.87
Fund: 212 - TRANSPORTATION					
SUPP - MATS, TOWELS, CVRLLS	DEPARTMENT SUPPLIES				89.51
MATS, TOWELS, CVRLLS	DEPARTMENT SUPPLIES				62.59
					Fund 212 - TRANSPORTATION Total:
					152.10
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				58.28
					Fund 621 - ENVIRONMENTAL SERVICES Total:
					58.28
					Vendor 00525 - IDEAL LAUNDRY AND CLEANERS, INC. Total:
					876.25
Vendor: 00937 - INDEPENDENT PLUMBING AND HEATING, INC					
Fund: 111 - GENERAL					
GROUNDS MAINT	GROUNDS MAINTENANCE				36.40
					Fund 111 - GENERAL Total:
					36.40
					Vendor 00937 - INDEPENDENT PLUMBING AND HEATING, INC Total:
					36.40
Vendor: 09291 - INGRAM LIBRARY SERVICES INC					
Fund: 111 - GENERAL					
Bks	BOOKS				16.97
Bks	BOOKS				1,899.13
Bks	BOOKS				187.18
					Fund 111 - GENERAL Total:
					2,103.28
Fund: 211 - REGIONAL LIBRARY					
Bks	BOOKS				256.89

Expense Approval Report

Post Dates: 5/3/2016 - 5/16/2016

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Bk	BOOKS				-9.74
				Fund 211 - REGIONAL LIBRARY Total:	247.15
				Vendor 09291 - INGRAM LIBRARY SERVICES INC Total:	2,350.43
Vendor: 08154 - INTERNAL REVENUE SERVICE					
Fund: 713 - CASH & INVESTMENT POOL					
WITHHOLDINGS	MEDICARE W/H EE PAYABLE				3,918.29
WITHHOLDINGS	MEDICARE W/H EE PAYABLE				14,784.22
WITHHOLDINGS	MEDICARE W/H EE PAYABLE				3,918.29
WITHHOLDINGS	FICA W/H EE PAYABLE				14,784.22
WITHHOLDINGS	FED W/H EE PAYABLE				26,179.72
				Fund 713 - CASH & INVESTMENT POOL Total:	63,584.74
				Vendor 08154 - INTERNAL REVENUE SERVICE Total:	63,584.74
Vendor: 08525 - INTRALINKS, INC					
Fund: 111 - GENERAL					
DEPT.SUPPLIES	DEPARTMENT SUPPLIES				65.07
CONTRACTUAL	CONTRACTUAL SERVICES				768.75
				Fund 111 - GENERAL Total:	833.82
Fund: 621 - ENVIRONMENTAL SERVICES					
CONTRACT SERVICES - APRIL 20...	CONTRACTUAL SERVICES				435.93
				Fund 621 - ENVIRONMENTAL SERVICES Total:	435.93
Fund: 631 - WASTEWATER					
CONTRACT SERVICES - APRIL 20...	CONTRACTUAL SERVICES				435.93
				Fund 631 - WASTEWATER Total:	435.93
Fund: 641 - WATER					
CONTRACT SERVICES - APRIL 20...	CONTRACTUAL SERVICES				435.93
				Fund 641 - WATER Total:	435.93
Fund: 721 - GIS SERVICES					
CONTRACT SERVICES - APRIL 20...	CONTRACTUAL SERVICES				435.96
				Fund 721 - GIS SERVICES Total:	435.96
				Vendor 08525 - INTRALINKS, INC Total:	2,577.57
Vendor: 06264 - J & A TRAFFIC PRODUCTS, LLC					
Fund: 212 - TRANSPORTATION					
SIGNING SUPP - POST CAPS, BR...	DEPARTMENT SUPPLIES				1,000.00
				Fund 212 - TRANSPORTATION Total:	1,000.00
				Vendor 06264 - J & A TRAFFIC PRODUCTS, LLC Total:	1,000.00
Vendor: 00192 - J G ELLIOTT CO.INC.					
Fund: 111 - GENERAL					
NOTARY FEES	BONDING				3.25
NOTARY FEES	BONDING				3.25
NOTARY FEES	BONDING				3.25
NOTARY FEES	BONDING				-13.00
NOTARY FEES	BONDING				65.00
				Fund 111 - GENERAL Total:	61.75
Fund: 213 - CEMETERY					
NOTARY FEES	BONDING				3.25
				Fund 213 - CEMETERY Total:	3.25
				Vendor 00192 - J G ELLIOTT CO.INC. Total:	65.00
Vendor: 06131 - JOHN DEERE FINANCIAL					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				81.95
				Fund 111 - GENERAL Total:	81.95
				Vendor 06131 - JOHN DEERE FINANCIAL Total:	81.95
Vendor: 08067 - JOHN DEERE FINANCIAL					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				33.98

Expense Approval Report

Post Dates: 5/3/2016 - 5/16/2016

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
DEPT SUPP	DEPARTMENT SUPPLIES				65.98
				Fund 111 - GENERAL Total:	99.96
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				17.90
				Fund 641 - WATER Total:	17.90
				Vendor 08067 - JOHN DEERE FINANCIAL Total:	117.86
Vendor: 09474 - JOHN DEERE FINANCIAL					
Fund: 111 - GENERAL					
EQUIP MAINT	EQUIPMENT MAINTENANCE				30.12
EQUIP MAINT	EQUIPMENT MAINTENANCE				27.98
EQUIP MAINT	EQUIPMENT MAINTENANCE				0.52
				Fund 111 - GENERAL Total:	58.62
Fund: 212 - TRANSPORTATION					
BLADES, BOLTS, NUTS FOR MO...	EQUIPMENT MAINTENANCE				500.56
				Fund 212 - TRANSPORTATION Total:	500.56
				Vendor 09474 - JOHN DEERE FINANCIAL Total:	559.18
Vendor: 00857 - JOHNSON CASHWAY LUMBER CO					
Fund: 111 - GENERAL					
GROUNDS MAINT	GROUNDS MAINTENANCE				559.44
				Fund 111 - GENERAL Total:	559.44
				Vendor 00857 - JOHNSON CASHWAY LUMBER CO Total:	559.44
Vendor: 00395 - KOIS BROTHERS EQUIPMENT CO INC					
Fund: 621 - ENVIRONMENTAL SERVICES					
vehicle mtnc	VEHICLE MAINTENANCE				1,288.37
				Fund 621 - ENVIRONMENTAL SERVICES Total:	1,288.37
				Vendor 00395 - KOIS BROTHERS EQUIPMENT CO INC Total:	1,288.37
Vendor: 00639 - KRIZ-DAVIS COMPANY					
Fund: 212 - TRANSPORTATION					
SUPP - BREAKERS	DEPARTMENT SUPPLIES				104.89
				Fund 212 - TRANSPORTATION Total:	104.89
				Vendor 00639 - KRIZ-DAVIS COMPANY Total:	104.89
Vendor: 01826 - KUCKKAHN, RICK					
Fund: 111 - GENERAL					
CONTRACT SERVICES	CONTRACTUAL SERVICES				400.00
				Fund 111 - GENERAL Total:	400.00
Fund: 224 - ECONOMIC DEVELOPMENT					
CONTRACT SERVICES	CONTRACTUAL SERVICES				1,100.00
				Fund 224 - ECONOMIC DEVELOPMENT Total:	1,100.00
				Vendor 01826 - KUCKKAHN, RICK Total:	1,500.00
Vendor: 09590 - LEXISNEXIS RISK DATA MANAGEMENT					
Fund: 111 - GENERAL					
CONSULTING	CONSULTING SERVICES				100.00
CONSULTING	CONSULTING SERVICES				100.00
				Fund 111 - GENERAL Total:	200.00
				Vendor 09590 - LEXISNEXIS RISK DATA MANAGEMENT Total:	200.00
Vendor: 00242 - M.C. SCHAFF & ASSOCIATES, INC					
Fund: 111 - GENERAL					
DEPT CNTRCL SRVCS	CONTRACTUAL SERVICES				780.00
BLDG MAINT	BUILDING MAINTENANCE				1,416.50
				Fund 111 - GENERAL Total:	2,196.50
Fund: 216 - BUSINESS IMPROVEMENT					
PROFESSIONAL SERVICES	STRUCTURES				3,200.00
				Fund 216 - BUSINESS IMPROVEMENT Total:	3,200.00

Expense Approval Report

Post Dates: 5/3/2016 - 5/16/2016

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 621 - ENVIRONMENTAL SERVICES					
structures	STRUCTURES				1,573.15
				Fund 621 - ENVIRONMENTAL SERVICES Total:	1,573.15
Fund: 631 - WASTEWATER					
ENGINEERING	ENGINEERING/DESIGN				1,573.15
				Fund 631 - WASTEWATER Total:	1,573.15
				Vendor 00242 - M.C. SCHAFF & ASSOCIATES, INC Total:	8,542.80
Vendor: 08190 - MADISON NATIONAL LIFE					
Fund: 111 - GENERAL					
LIFE INS	DISABILITY INSURANCE				356.52
				Fund 111 - GENERAL Total:	356.52
Fund: 713 - CASH & INVESTMENT POOL					
LIFE INS	LIFE INS EE PAYABLE				34.92
LIFE INS	DIS INC INS EE PAYABLE				716.97
LIFE INS	LIFE INS ER PAYABLE				766.08
				Fund 713 - CASH & INVESTMENT POOL Total:	1,517.97
				Vendor 08190 - MADISON NATIONAL LIFE Total:	1,874.49
Vendor: 07838 - MAILFINANCE INC					
Fund: 111 - GENERAL					
Pstge meter rntl	RENT-MACHINES				366.00
				Fund 111 - GENERAL Total:	366.00
				Vendor 07838 - MAILFINANCE INC Total:	366.00
Vendor: 08317 - MATHESON TRI-GAS INC					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				7.89
dept supp	DEPARTMENT SUPPLIES				87.90
				Fund 111 - GENERAL Total:	95.79
Fund: 641 - WATER					
RENT-MACHINES	RENT-MACHINES				27.61
				Fund 641 - WATER Total:	27.61
				Vendor 08317 - MATHESON TRI-GAS INC Total:	123.40
Vendor: 07628 - MENARDS, INC					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				5.77
GROUNDS MAINT	GROUNDS MAINTENANCE				9.96
GRUNDS MAINT	GROUNDS MAINTENANCE				11.57
department supplie	DEPARTMENT SUPPLIES				47.83
department supplies	DEPARTMENT SUPPLIES				8.27
department supplies	DEPARTMENT SUPPLIES				5.55
DEPT SUPP	DEPARTMENT SUPPLIES				21.66
GROUNDS MAINT	GROUNDS MAINTENANCE				19.92
DEPT SUPP	DEPARTMENT SUPPLIES				55.57
DEPT SUPP	DEPARTMENT SUPPLIES				12.48
DEPT SUP	DEPARTMENT SUPPLIES				26.45
				Fund 111 - GENERAL Total:	225.03
Fund: 212 - TRANSPORTATION					
SUPP - WAFERBOARD	DEPARTMENT SUPPLIES				9.39
SUPP - PEN, PENCILS, NOTEBO...	DEPARTMENT SUPPLIES				12.02
SUPP - LINE	DEPARTMENT SUPPLIES				7.98
SUPP - SAWBLADE, BLD. DISP	DEPARTMENT SUPPLIES				20.96
				Fund 212 - TRANSPORTATION Total:	50.35
Fund: 223 - KENO					
KENO	EQUIPMENT				136.33
				Fund 223 - KENO Total:	136.33
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				12.95

Expense Approval Report

Post Dates: 5/3/2016 - 5/16/2016

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
DEPT SUP	DEPARTMENT SUPPLIES				10.72
DEPT SUP	DEPARTMENT SUPPLIES				99.50
DEPT SUP	DEPARTMENT SUPPLIES				3.78
DEPT SUP	DEPARTMENT SUPPLIES				12.54
DEPT SUP	DEPARTMENT SUPPLIES				25.41
DEPT SUP	DEPARTMENT SUPPLIES				83.83
Fund 631 - WASTEWATER Total:					248.73
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				48.36
Fund 641 - WATER Total:					48.36
Vendor 07628 - MENARDS, INC Total:					708.80
Vendor: 07966 - MID-IOWA SOLID WASTE EQUIPMENT CO, INC					
Fund: 631 - WASTEWATER					
EQUIP MAINT	EQUIPMENT MAINTENANCE				9,033.67
Fund 631 - WASTEWATER Total:					9,033.67
Vendor 07966 - MID-IOWA SOLID WASTE EQUIPMENT CO, INC Total:					9,033.67
Vendor: 00705 - MIDLANDS NEWSPAPERS, INC					
Fund: 111 - GENERAL					
LEGAL PUB	LEGAL PUBLICATIONS				24.43
LEGAL PUB	LEGAL PUBLICATIONS				16.42
Legal Publishing	LEGAL PUBLICATIONS				17.56
Legal Publishing	LEGAL PUBLICATIONS				610.82
Legal Publishing	LEGAL PUBLICATIONS				87.80
Legal Publishing	LEGAL PUBLICATIONS				31.51
Legal Publishing	LEGAL PUBLICATIONS				12.60
Legal Publishing	RECRUITMENT				737.29
Fund 111 - GENERAL Total:					1,538.43
Fund: 212 - TRANSPORTATION					
Legal Publishing	LEGAL PUBLICATIONS				174.35
Fund 212 - TRANSPORTATION Total:					174.35
Fund: 224 - ECONOMIC DEVELOPMENT					
Legal Publishing	PUBLICATIONS				62.04
Fund 224 - ECONOMIC DEVELOPMENT Total:					62.04
Fund: 641 - WATER					
Legal Publishing	LEGAL PUBLICATIONS				13.74
Fund 641 - WATER Total:					13.74
Fund: 661 - STORMWATER					
Legal Publishing	CONTRACTUAL SERVICES				880.00
Fund 661 - STORMWATER Total:					880.00
Vendor 00705 - MIDLANDS NEWSPAPERS, INC Total:					2,668.56
Vendor: 06145 - MIDWEST MOTOR SUPPLY CO INC					
Fund: 212 - TRANSPORTATION					
SUPP - WASHERS, NUTS, SOLVE...	DEPARTMENT SUPPLIES				217.90
Fund 212 - TRANSPORTATION Total:					217.90
Vendor 06145 - MIDWEST MOTOR SUPPLY CO INC Total:					217.90
Vendor: 08967 - MONUMENT PREVENTION COALITION					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				939.94
Fund 111 - GENERAL Total:					939.94
Vendor 08967 - MONUMENT PREVENTION COALITION Total:					939.94
Vendor: 09075 - NATHAN JOHNSON					
Fund: 111 - GENERAL					
MEMBERSHIP	MEMBERSHIPS				117.96
Fund 111 - GENERAL Total:					117.96
Vendor 09075 - NATHAN JOHNSON Total:					117.96

Expense Approval Report

Post Dates: 5/3/2016 - 5/16/2016

Description (Payable)	Account Name	(None)	(None)	(None)	Amount	
Vendor: 04082 - NE CHILD SUPPORT PAYMENT CENTER						
Fund: 713 - CASH & INVESTMENT POOL						
NE CHILD SUPPORT PYBLE	CHILD SUPPORT EE PAY				1,399.68	
					Fund 713 - CASH & INVESTMENT POOL Total:	1,399.68
					Vendor 04082 - NE CHILD SUPPORT PAYMENT CENTER Total:	1,399.68
Vendor: 08083 - NE COLORADO CELLULAR, INC						
Fund: 631 - WASTEWATER						
CONTRACTUAL SVC	CONTRACTUAL SERVICES				16.16	
					Fund 631 - WASTEWATER Total:	16.16
Fund: 641 - WATER						
CONTRACTUAL SVC	CONTRACTUAL SERVICES				85.59	
CONTRACTUAL SVC	CONTRACTUAL SERVICES				67.60	
					Fund 641 - WATER Total:	153.19
					Vendor 08083 - NE COLORADO CELLULAR, INC Total:	169.35
Vendor: 00797 - NE DEPT OF REVENUE						
Fund: 111 - GENERAL						
lodging tax	LODGING TAX				125.68	
					Fund 111 - GENERAL Total:	125.68
Fund: 713 - CASH & INVESTMENT POOL						
WITHHOLDINGS	STATE W/H EE PAYABLE				18,414.84	
					Fund 713 - CASH & INVESTMENT POOL Total:	18,414.84
					Vendor 00797 - NE DEPT OF REVENUE Total:	18,540.52
Vendor: 06315 - NEBRASKA FOREST SERVICE						
Fund: 111 - GENERAL						
SCHOOL & CONF	SCHOOL & CONFERENCE				330.00	
					Fund 111 - GENERAL Total:	330.00
					Vendor 06315 - NEBRASKA FOREST SERVICE Total:	330.00
Vendor: 04460 - NEBRASKA INTERACTIVE, LLC						
Fund: 111 - GENERAL						
CONTRACT SERVICES	CONSULTING SERVICES				21.00	
					Fund 111 - GENERAL Total:	21.00
					Vendor 04460 - NEBRASKA INTERACTIVE, LLC Total:	21.00
Vendor: 00402 - NEBRASKA MACHINERY CO						
Fund: 631 - WASTEWATER						
EQUIP MAINT	EQUIPMENT MAINTENANCE				7,380.00	
					Fund 631 - WASTEWATER Total:	7,380.00
Fund: 641 - WATER						
EQUIP MAINT	EQUIPMENT MAINTENANCE				1,540.38	
EQUIP MAINT	EQUIPMENT MAINTENANCE				134.70	
					Fund 641 - WATER Total:	1,675.08
					Vendor 00402 - NEBRASKA MACHINERY CO Total:	9,055.08
Vendor: 00578 - NEBRASKA PUBLIC POWER DISTRICT						
Fund: 111 - GENERAL						
Electric	ELECTRICITY				443.29	
Electric	ELECTRICITY				158.92	
Electric	ELECTRICITY				563.54	
Electric	ELECTRICITY				92.74	
Electric	ELECTRICITY				563.53	
Electric	ELECTRICITY				2,372.95	
Electric	ELECTRICITY				2,877.58	
Electric	ELECTRICITY				62.81	
Electric	ELECTRICITY				66.33	
Electric	STREET LIGHTS				100.40	
					Fund 111 - GENERAL Total:	7,302.09

Expense Approval Report

Post Dates: 5/3/2016 - 5/16/2016

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 212 - TRANSPORTATION					
Electric	ELECTRICITY				668.70
Electric	ELECTRIC POWER				1,796.48
Electric	STREET LIGHTS				28,056.89
Fund 212 - TRANSPORTATION Total:					30,522.07
Fund: 213 - CEMETERY					
Electric	ELECTRICITY				361.99
Fund 213 - CEMETERY Total:					361.99
Fund: 216 - BUSINESS IMPROVEMENT					
Electric	STREET LIGHTS				85.42
Fund 216 - BUSINESS IMPROVEMENT Total:					85.42
Fund: 621 - ENVIRONMENTAL SERVICES					
Electric	ELECTRICITY				532.75
Fund 621 - ENVIRONMENTAL SERVICES Total:					532.75
Fund: 631 - WASTEWATER					
Electric	ELECTRICITY				133.70
Electric	ELECTRIC POWER				1,052.75
Fund 631 - WASTEWATER Total:					1,186.45
Fund: 641 - WATER					
Electric	ELECTRICITY				133.69
Electric	ELECTRIC POWER				390.57
Fund 641 - WATER Total:					524.26
Vendor 00578 - NEBRASKA PUBLIC POWER DISTRICT Total:					40,515.03
Vendor: 00632 - NEBRASKA RURAL RADIO ASSOCIATION					
Fund: 661 - STORMWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				400.00
Fund 661 - STORMWATER Total:					400.00
Vendor 00632 - NEBRASKA RURAL RADIO ASSOCIATION Total:					400.00
Vendor: 00316 - NELSON ELECTRIC MOTOR SERVICE, INC					
Fund: 111 - GENERAL					
BLDG MAINT	BUILDING MAINTENANCE				158.64
Fund 111 - GENERAL Total:					158.64
Fund: 212 - TRANSPORTATION					
SUPP - FUSE FOR CENTRAL GAR...	DEPARTMENT SUPPLIES				7.88
Fund 212 - TRANSPORTATION Total:					7.88
Vendor 00316 - NELSON ELECTRIC MOTOR SERVICE, INC Total:					166.52
Vendor: 09413 - NEOPOST					
Fund: 111 - GENERAL					
Pstge	POSTAGE				500.00
POSTAGE	POSTAGE				1,000.00
Fund 111 - GENERAL Total:					1,500.00
Vendor 09413 - NEOPOST Total:					1,500.00
Vendor: 09409 - NETWORKFLEET, INC					
Fund: 212 - TRANSPORTATION					
GPS SERVICE	DEPARTMENT SUPPLIES				18.95
Fund 212 - TRANSPORTATION Total:					18.95
Vendor 09409 - NETWORKFLEET, INC Total:					18.95
Vendor: 09074 - NEXT YOUNG PROFESSIONALS					
Fund: 111 - GENERAL					
MEMBERSHIP DUES - N. JOHNS...	MEMBERSHIPS				75.00
Fund 111 - GENERAL Total:					75.00
Vendor 09074 - NEXT YOUNG PROFESSIONALS Total:					75.00

Expense Approval Report

Post Dates: 5/3/2016 - 5/16/2016

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00139 - NORTHWEST PIPE FITTINGS, INC. OF SCOTTSDLUFF					
Fund: 111 - GENERAL					
BLDG MAINT	BUILDING MAINTENANCE				1.53
				Fund 111 - GENERAL Total:	1.53
			Vendor 00139 - NORTHWEST PIPE FITTINGS, INC. OF SCOTTSDLUFF Total:		1.53
Vendor: 01757 - OCLC ONLINE COMPUTER LIBRARY CENTER, INC					
Fund: 111 - GENERAL					
Contr. srvc.	CONTRACTUAL SERVICES				310.39
				Fund 111 - GENERAL Total:	310.39
			Vendor 01757 - OCLC ONLINE COMPUTER LIBRARY CENTER, INC Total:		310.39
Vendor: 08840 - ONE CALL CONCEPTS, INC					
Fund: 212 - TRANSPORTATION					
CONTRACTUAL	CONTRACTUAL SERVICES				40.68
				Fund 212 - TRANSPORTATION Total:	40.68
Fund: 631 - WASTEWATER					
CONTRACTUAL	CONTRACTUAL SERVICES				40.68
				Fund 631 - WASTEWATER Total:	40.68
Fund: 641 - WATER					
CONTRACTUAL	CONTRACTUAL SERVICES				40.68
				Fund 641 - WATER Total:	40.68
			Vendor 08840 - ONE CALL CONCEPTS, INC Total:		122.04
Vendor: 00285 - OREGON TRAIL PLUMBING, HEATING & COOLING INC					
Fund: 111 - GENERAL					
GROUNDS MAINT	GROUNDS MAINTENANCE				260.00
BLDG MAINT	BUILDING MAINTENANCE				775.00
BLDG MAINT	BUILDING MAINTENANCE				775.00
BLDG MAINT	BUILDING MAINTENANCE				13,000.00
				Fund 111 - GENERAL Total:	14,810.00
			Vendor 00285 - OREGON TRAIL PLUMBING, HEATING & COOLING INC Total:		14,810.00
Vendor: 00660 - PANHANDLE CLERK'S ASSOC					
Fund: 111 - GENERAL					
MEMBERSHIP DUES	MEMBERSHIPS				40.00
				Fund 111 - GENERAL Total:	40.00
			Vendor 00660 - PANHANDLE CLERK'S ASSOC Total:		40.00
Vendor: 00550 - PANHANDLE COOPERATIVE ASSOCIATION					
Fund: 111 - GENERAL					
monthly fuel - fire	GASOLINE				528.29
GASOLINE	GASOLINE				2,622.80
GASOLINE	GASOLINE				118.50
DEPT FUEL	GASOLINE				94.84
FUEL	GASOLINE				-66.86
FUEL	GASOLINE				906.80
FUEL	OTHER FUEL				610.92
				Fund 111 - GENERAL Total:	4,815.29
Fund: 212 - TRANSPORTATION					
UNLEADED GASOLINE	GASOLINE				644.09
UNLEADED GASOLINE	OTHER FUEL				1,270.04
				Fund 212 - TRANSPORTATION Total:	1,914.13
Fund: 213 - CEMETERY					
FUEL	GASOLINE				654.22
FUEL	OTHER FUEL				251.18
				Fund 213 - CEMETERY Total:	905.40
Fund: 621 - ENVIRONMENTAL SERVICES					
Other fuel	GASOLINE				216.28

Expense Approval Report

Post Dates: 5/3/2016 - 5/16/2016

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Other fuel	OTHER FUEL				5,411.24
Fund 621 - ENVIRONMENTAL SERVICES Total:					5,627.52
Fund: 631 - WASTEWATER					
FUEL	GASOLINE				345.89
FUEL	OTHER FUEL				566.88
Fund 631 - WASTEWATER Total:					912.77
Fund: 641 - WATER					
FUEL	GASOLINE				953.29
FUEL	OTHER FUEL				138.23
Fund 641 - WATER Total:					1,091.52
Vendor 00550 - PANHANDLE COOPERATIVE ASSOCIATION Total:					15,266.63
Vendor: 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC					
Fund: 641 - WATER					
SAMPLES	SAMPLES				54.00
Fund 641 - WATER Total:					54.00
Vendor 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC Total:					54.00
Vendor: 04494 - PAUL REED CONSTRUCTION & SUPPLY, INC					
Fund: 212 - TRANSPORTATION					
CRUSHED CONCRETE FOR ALLE...	STREET REPAIR SUPPLIES				89.28
ROAD GRAVEL FOR ALLEYS	STREET REPAIR SUPPLIES				141.01
Fund 212 - TRANSPORTATION Total:					230.29
Vendor 04494 - PAUL REED CONSTRUCTION & SUPPLY, INC Total:					230.29
Vendor: 01276 - PLATTE VALLEY BANK					
Fund: 713 - CASH & INVESTMENT POOL					
HSA	HSA EE PAYABLE				12,403.96
HSA	HSA ER PAYABLE				1,268.75
Fund 713 - CASH & INVESTMENT POOL Total:					13,672.71
Vendor 01276 - PLATTE VALLEY BANK Total:					13,672.71
Vendor: 00272 - POSTMASTER					
Fund: 621 - ENVIRONMENTAL SERVICES					
Postage	POSTAGE				119.32
Postage	POSTAGE				171.91
Fund 621 - ENVIRONMENTAL SERVICES Total:					291.23
Fund: 631 - WASTEWATER					
Postage	POSTAGE				119.33
Postage	POSTAGE				171.91
Fund 631 - WASTEWATER Total:					291.24
Fund: 641 - WATER					
Postage	POSTAGE				119.33
Postage	POSTAGE				171.91
Fund 641 - WATER Total:					291.24
Vendor 00272 - POSTMASTER Total:					873.71
Vendor: 00796 - POWERPLAN					
Fund: 631 - WASTEWATER					
EQUIP MAINT	EQUIPMENT MAINTENANCE				1,380.00
Fund 631 - WASTEWATER Total:					1,380.00
Vendor 00796 - POWERPLAN Total:					1,380.00
Vendor: 00266 - QUILL CORPORATION					
Fund: 111 - GENERAL					
DEPT SUPPL	DEPARTMENT SUPPLIES				27.48
JANIT/DEPT SUPPL	DEPARTMENT SUPPLIES				85.16
JANIT/DEPT SUPPL	JANITORIAL SUPPLIES				12.07
JANIT/DEPT SUPPL	JANITORIAL SUPPLIES				12.07
DEPT SUPPL	DEPARTMENT SUPPLIES				47.89

Expense Approval Report

Post Dates: 5/3/2016 - 5/16/2016

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
DEPT SUPPL	DEPARTMENT SUPPLIES				69.99
				Fund 111 - GENERAL Total:	254.66
				Vendor 00266 - QUILL CORPORATION Total:	254.66
Vendor: 01502 - REAMS SPRINKLER SUPPLY CO.					
Fund: 111 - GENERAL					
GROUNDS MAINT	GROUNDS MAINTENANCE				2,256.15
				Fund 111 - GENERAL Total:	2,256.15
				Vendor 01502 - REAMS SPRINKLER SUPPLY CO. Total:	2,256.15
Vendor: 04089 - REGIONAL CARE INC					
Fund: 812 - HEALTH INSURANCE					
CLAIMS	CLAIMS EXPENSE				5,176.39
CLAIMS	CLAIMS EXPENSE				22,319.29
FLEX FUNDING	FLEXIBLE BENFT EXPENSES				260.00
				Fund 812 - HEALTH INSURANCE Total:	27,755.68
				Vendor 04089 - REGIONAL CARE INC Total:	27,755.68
Vendor: 07641 - REGIONAL WEST PHYSICIANS CLINIC					
Fund: 111 - GENERAL					
CONSULTING	CONSULTING SERVICES				127.00
				Fund 111 - GENERAL Total:	127.00
				Vendor 07641 - REGIONAL WEST PHYSICIANS CLINIC Total:	127.00
Vendor: 00798 - REGISTER OF DEEDS					
Fund: 213 - CEMETERY					
legal	LEGAL FEES				10.00
LEGAL	LEGAL FEES				10.00
LEGAL	LEGAL FEES				10.00
LEGAL	LEGAL FEES				10.00
				Fund 213 - CEMETERY Total:	40.00
				Vendor 00798 - REGISTER OF DEEDS Total:	40.00
Vendor: 09564 - ROCKSTEP SCOTTSDLUFF LLC					
Fund: 215 - SPECIAL PROJECTS					
OCCUPATION TAX	CONTRACTUAL SERVICES				29,583.23
				Fund 215 - SPECIAL PROJECTS Total:	29,583.23
				Vendor 09564 - ROCKSTEP SCOTTSDLUFF LLC Total:	29,583.23
Vendor: 00026 - S M E C					
Fund: 713 - CASH & INVESTMENT POOL					
EMPLOYE DEDUCTION	SMEC EE PAYABLE				195.50
				Fund 713 - CASH & INVESTMENT POOL Total:	195.50
				Vendor 00026 - S M E C Total:	195.50
Vendor: 00257 - SANDBERG IMPLEMENT, INC					
Fund: 111 - GENERAL					
EQUIP MAINT	EQUIPMENT MAINTENANCE				23.28
				Fund 111 - GENERAL Total:	23.28
Fund: 212 - TRANSPORTATION					
WEED EATER PARTS - HEAD, LINE EQUIPMENT MAINTENANCE					105.25
				Fund 212 - TRANSPORTATION Total:	105.25
Fund: 213 - CEMETERY					
EQUIP MAINT	EQUIPMENT MAINTENANCE				75.36
				Fund 213 - CEMETERY Total:	75.36
				Vendor 00257 - SANDBERG IMPLEMENT, INC Total:	203.89
Vendor: 00841 - SCB COUNTY					
Fund: 111 - GENERAL					
DEPT CNTRCL SRVCS	CONTRACTUAL SERVICES				73.00
				Fund 111 - GENERAL Total:	73.00
				Vendor 00841 - SCB COUNTY Total:	73.00

Expense Approval Report

Post Dates: 5/3/2016 - 5/16/2016

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 02531 - SCB FIREFIGHTERS UNION LOCAL 1454					
Fund: 713 - CASH & INVESTMENT POOL					
FIRE EE DUES	FIRE UNION DUES EE PAY				210.00
					Fund 713 - CASH & INVESTMENT POOL Total: 210.00
					Vendor 02531 - SCB FIREFIGHTERS UNION LOCAL 1454 Total: 210.00
Vendor: 00852 - SCOTTS BLUFF COUNTY COURT					
Fund: 111 - GENERAL					
COURT FEES	LEGAL FEES				187.00
					Fund 111 - GENERAL Total: 187.00
					Vendor 00852 - SCOTTS BLUFF COUNTY COURT Total: 187.00
Vendor: 00111 - SCOTTSBLUFF BODY & PAINT					
Fund: 111 - GENERAL					
TOW SERVICE	CONTRACTUAL SERVICES				70.00
TOW SERVICE	CONTRACTUAL SERVICES				85.00
TOW SERVICE	CONTRACTUAL SERVICES				85.00
TOW SERVICE	CONTRACTUAL SERVICES				90.00
TOW SERVICE	CONTRACTUAL SERVICES				70.00
TOW SERVICE	CONTRACTUAL SERVICES				70.00
TOW SERVICE	CONTRACTUAL SERVICES				80.00
TOW SERVICE	CONTRACTUAL SERVICES				70.00
					Fund 111 - GENERAL Total: 620.00
					Vendor 00111 - SCOTTSBLUFF BODY & PAINT Total: 620.00
Vendor: 00273 - SCOTTSBLUFF POLICE OFFICERS ASSOCIATION					
Fund: 713 - CASH & INVESTMENT POOL					
POLICE EE DUES	POL UNION DUES EE PAY				528.00
					Fund 713 - CASH & INVESTMENT POOL Total: 528.00
					Vendor 00273 - SCOTTSBLUFF POLICE OFFICERS ASSOCIATION Total: 528.00
Vendor: 03432 - SCOTTSBLUFF PUBLIC SCHOOLS					
Fund: 111 - GENERAL					
DEPT - LICENSE REFUND	PERMITS				15.00
					Fund 111 - GENERAL Total: 15.00
					Vendor 03432 - SCOTTSBLUFF PUBLIC SCHOOLS Total: 15.00
Vendor: 01271 - SCOTTSBLUFF SCREENPRINTING & EMBROIDERY, LLC					
Fund: 111 - GENERAL					
UNIFORMS	UNIFORMS & CLOTHING				40.00
					Fund 111 - GENERAL Total: 40.00
					Vendor 01271 - SCOTTSBLUFF SCREENPRINTING & EMBROIDERY, LLC Total: 40.00
Vendor: 00684 - SHERIFF'S OFFICE					
Fund: 111 - GENERAL					
legal fees	LEGAL FEES				129.82
					Fund 111 - GENERAL Total: 129.82
					Vendor 00684 - SHERIFF'S OFFICE Total: 129.82
Vendor: 00786 - SHERWIN WILLIAMS					
Fund: 212 - TRANSPORTATION					
TIPS FOR PAINT GUN	EQUIPMENT MAINTENANCE				64.98
					Fund 212 - TRANSPORTATION Total: 64.98
					Vendor 00786 - SHERWIN WILLIAMS Total: 64.98
Vendor: 00021 - SIMMONS OLSEN LAW FIRM, P.C.					
Fund: 111 - GENERAL					
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				6,264.61
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				1,174.50
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				4,167.18
					Fund 111 - GENERAL Total: 11,606.29
Fund: 224 - ECONOMIC DEVELOPMENT					
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				40.50

Expense Approval Report

Post Dates: 5/3/2016 - 5/16/2016

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				862.50
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				40.50
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				1,028.70
				Fund 224 - ECONOMIC DEVELOPMENT Total:	1,972.20
				Vendor 00021 - SIMMONS OLSEN LAW FIRM, P.C. Total:	13,578.49
Vendor: 01031 - SIMON CONTRACTORS					
Fund: 212 - TRANSPORTATION					
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				2,166.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				1,482.00
CONCRTE FOR STREET REPAIR	STREET MAINTENANCE				2,052.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				1,596.00
RECYCLED BASE GRAVEL FOR AL...	STREET REPAIR SUPPLIES				421.82
BASE GRAVEL FOR ALLEYS	STREET REPAIR SUPPLIES				752.22
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				247.50
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				182.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				445.50
				Fund 212 - TRANSPORTATION Total:	9,345.04
				Vendor 01031 - SIMON CONTRACTORS Total:	9,345.04
Vendor: 00513 - SNELL SERVICES INC.					
Fund: 111 - GENERAL					
Equip main	EQUIPMENT MAINTENANCE				444.60
				Fund 111 - GENERAL Total:	444.60
Fund: 213 - CEMETERY					
BLDG MAINT	BUILDING MAINTENANCE				399.27
				Fund 213 - CEMETERY Total:	399.27
				Vendor 00513 - SNELL SERVICES INC. Total:	843.87
Vendor: 08025 - SPENCER MCMURTRY					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				193.00
DEPT SUPP	DEPARTMENT SUPPLIES				594.70
				Fund 111 - GENERAL Total:	787.70
				Vendor 08025 - SPENCER MCMURTRY Total:	787.70
Vendor: 09343 - SUNSET LAW ENFORCEMENT, LTD					
Fund: 111 - GENERAL					
FIREARMS SUPPL	FIREARMS SUPPLIES				826.40
				Fund 111 - GENERAL Total:	826.40
				Vendor 09343 - SUNSET LAW ENFORCEMENT, LTD Total:	826.40
Vendor: 05814 - SUPERIOR SIGNALS, INC					
Fund: 212 - TRANSPORTATION					
LED LIGHT FOR CENTRAL GARA...	DEPARTMENT SUPPLIES				923.53
				Fund 212 - TRANSPORTATION Total:	923.53
				Vendor 05814 - SUPERIOR SIGNALS, INC Total:	923.53
Vendor: 07687 - THE CHICAGO LUMBER COMPANY OF OMAHA INC					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				24.67
				Fund 111 - GENERAL Total:	24.67
				Vendor 07687 - THE CHICAGO LUMBER COMPANY OF OMAHA INC Total:	24.67
Vendor: 01325 - THE PEAVEY CORP					
Fund: 111 - GENERAL					
INVEST SUPPL	INVESTIGATION SUPPLIES				214.00
INVEST SUPPL	INVESTIGATION SUPPLIES				562.50
				Fund 111 - GENERAL Total:	776.50
				Vendor 01325 - THE PEAVEY CORP Total:	776.50

Expense Approval Report

Post Dates: 5/3/2016 - 5/16/2016

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 09379 - THOMAS P MILLER & ASSOCIATES, LLC					
Fund: 224 - ECONOMIC DEVELOPMENT					
CONTRACT SERVICES - APRIL 20...	CONTRACTUAL SERVICES				8,333.33
Fund 224 - ECONOMIC DEVELOPMENT Total:					8,333.33
Vendor 09379 - THOMAS P MILLER & ASSOCIATES, LLC Total:					8,333.33
Vendor: 05087 - TRAFFIC PARTS, INC					
Fund: 212 - TRANSPORTATION					
T.S. SUPP - PEDS & LEDS	DEPARTMENT SUPPLIES				694.00
Fund 212 - TRANSPORTATION Total:					694.00
Vendor 05087 - TRAFFIC PARTS, INC Total:					694.00
Vendor: 00834 - TWIN CITIES DEVELOPMENT ASSOC, INC					
Fund: 224 - ECONOMIC DEVELOPMENT					
ECENTER AGREEMENT - APRIL 2...	CONTRACTUAL SERVICES				5,000.00
SERVICE AGREEMENT	CONTRACTUAL SERVICES				6,335.00
Fund 224 - ECONOMIC DEVELOPMENT Total:					11,335.00
Vendor 00834 - TWIN CITIES DEVELOPMENT ASSOC, INC Total:					11,335.00
Vendor: 09239 - UNIQUE MANAGEMENT SERVICES, INC					
Fund: 111 - GENERAL					
Contr. srvcs	CONTRACTUAL SERVICES				259.55
Fund 111 - GENERAL Total:					259.55
Vendor 09239 - UNIQUE MANAGEMENT SERVICES, INC Total:					259.55
Vendor: 00195 - UNITED STATES WELDING, INC					
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				121.29
dept supplies	DEPARTMENT SUPPLIES				92.40
Fund 621 - ENVIRONMENTAL SERVICES Total:					213.69
Vendor 00195 - UNITED STATES WELDING, INC Total:					213.69
Vendor: 08887 - UPSTART ENTERPRISES, LLC					
Fund: 111 - GENERAL					
GROUNDS MAINT	GROUNDS MAINTENANCE				29.56
DEPT SUPP	DEPARTMENT SUPPLIES				17.49
Fund 111 - GENERAL Total:					47.05
Fund: 212 - TRANSPORTATION					
SUPP - INK CARTRIDGES	DEPARTMENT SUPPLIES				69.74
Fund 212 - TRANSPORTATION Total:					69.74
Vendor 08887 - UPSTART ENTERPRISES, LLC Total:					116.79
Vendor: 01217 - US BANK					
Fund: 212 - TRANSPORTATION					
INTEREST PAYMENT	DEBT SERVICE-INTEREST				1,440.00
Fund 212 - TRANSPORTATION Total:					1,440.00
Vendor 01217 - US BANK Total:					1,440.00
Vendor: 08828 - US BANK					
Fund: 111 - GENERAL					
Wallace EMT card fee	MEMBERSHIPS				15.00
annual subscription fire inspect...	PUBLICATIONS				169.00
fire inspector light meter	DEPARTMENT SUPPLIES				294.99
jamies card-Nathan Parrish CST...	MEMBERSHIPS				15.00
Dana's card USPS mailing	POSTAGE				6.74
Hubbs card postage staples	POSTAGE				11.04
Department supplies	DEPARTMENT SUPPLIES				13.52
Mem rnwl	MEMBERSHIPS				269.00
Renewals	MEMBERSHIPS				75.00
Fund 111 - GENERAL Total:					869.29
Vendor 08828 - US BANK Total:					869.29

Expense Approval Report

Post Dates: 5/3/2016 - 5/16/2016

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 01744 - VALLEY BANK & TRUST CO					
Fund: 218 - PUBLIC SAFETY					
INTEREST PAYMENT - PS BOND	DEBT SERVICE-INTEREST				8,793.75
				Fund 218 - PUBLIC SAFETY Total:	8,793.75
				Vendor 01744 - VALLEY BANK & TRUST CO Total:	8,793.75
Vendor: 01894 - VAN DIEST SUPPLY COMPANY					
Fund: 212 - TRANSPORTATION					
ALTOSID BRIQUETS (150 DAY) F...	DEPARTMENT SUPPLIES				1,421.20
				Fund 212 - TRANSPORTATION Total:	1,421.20
				Vendor 01894 - VAN DIEST SUPPLY COMPANY Total:	1,421.20
Vendor: 04965 - WATER ENVIRONMENT FEDERATION					
Fund: 631 - WASTEWATER					
MEMBERSHIP	MEMBERSHIPS				79.00
				Fund 631 - WASTEWATER Total:	79.00
				Vendor 04965 - WATER ENVIRONMENT FEDERATION Total:	79.00
Vendor: 03674 - WELLS FARGO BANK, N.A.					
Fund: 713 - CASH & INVESTMENT POOL					
RETIREMENT	REGULAR RETIRE EE PAY				7,185.62
RETIREMENT	RETIRE FIRE EE PAYABLE				2,495.03
RETIREMENT	RETIRE FIRE EE PAYABLE				4,196.06
RETIREMENT	RETIRE POLICE EE PAY				4,537.71
RETIREMENT	RETIRE POLICE EE PAY				4,325.88
				Fund 713 - CASH & INVESTMENT POOL Total:	22,740.30
				Vendor 03674 - WELLS FARGO BANK, N.A. Total:	22,740.30
Vendor: 07571 - WEST NEBRASKA CLAIMS SERVICE, INC					
Fund: 631 - WASTEWATER					
SEWER BACKUP	SEWER BACKUP CLAIMS				484.71
				Fund 631 - WASTEWATER Total:	484.71
				Vendor 07571 - WEST NEBRASKA CLAIMS SERVICE, INC Total:	484.71
Vendor: 06089 - WESTERN COOPERATIVE COMPANY					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				34.54
				Fund 111 - GENERAL Total:	34.54
				Vendor 06089 - WESTERN COOPERATIVE COMPANY Total:	34.54
Vendor: 00268 - WESTERN COOPRTATIVE COMPANY					
Fund: 111 - GENERAL					
grounds maint	GROUNDS MAINTENANCE				131.60
				Fund 111 - GENERAL Total:	131.60
				Vendor 00268 - WESTERN COOPRTATIVE COMPANY Total:	131.60
Vendor: 00344 - WESTERN PATHOLOGY CONSULTANTS, INC					
Fund: 111 - GENERAL					
PRE-EMPLOYMENT SCREEN	CONTRACTUAL SERVICES				44.50
				Fund 111 - GENERAL Total:	44.50
				Vendor 00344 - WESTERN PATHOLOGY CONSULTANTS, INC Total:	44.50
Vendor: 02378 - WESTERN SURETY COMPANY					
Fund: 111 - GENERAL					
LIABILITY INS	LIABILITY INSURANCE				950.00
				Fund 111 - GENERAL Total:	950.00
				Vendor 02378 - WESTERN SURETY COMPANY Total:	950.00
Vendor: 04430 - WESTERN TRAVEL TERMINAL, LLC					
Fund: 631 - WASTEWATER					
VEH MAINT	VEHICLE MAINTENANCE				53.00
				Fund 631 - WASTEWATER Total:	53.00
				Vendor 04430 - WESTERN TRAVEL TERMINAL, LLC Total:	53.00

Expense Approval Report

Post Dates: 5/3/2016 - 5/16/2016

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 09641 - WOODS & AITKEN LLP					
Fund: 111 - GENERAL					
LEGAL FEES	LEGAL FEES				196.00
					Fund 111 - GENERAL Total:
					196.00
					Vendor 09641 - WOODS & AITKEN LLP Total:
					196.00
Vendor: 02057 - YOUNG MEN'S CHRISTIAN ASSOCIATION OF SCOTTSBLUFF, NE					
Fund: 111 - GENERAL					
May volunteer fitness program	VOLUNTEER FIREMAN				99.00
					Fund 111 - GENERAL Total:
					99.00
Fund: 713 - CASH & INVESTMENT POOL					
YMCA	YMCA PAY EE				1,804.25
					Fund 713 - CASH & INVESTMENT POOL Total:
					1,804.25
					Vendor 02057 - YOUNG MEN'S CHRISTIAN ASSOCIATION OF SCOTTSBLUFF, NE Total:
					1,903.25
					Grand Total:
					538,823.75

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
111 - GENERAL	89,896.38	493.77
211 - REGIONAL LIBRARY	247.15	0.00
212 - TRANSPORTATION	56,216.12	0.00
213 - CEMETERY	1,854.89	0.00
215 - SPECIAL PROJECTS	29,583.23	0.00
216 - BUSINESS IMPROVEMENT	3,285.42	0.00
218 - PUBLIC SAFETY	9,093.75	0.00
223 - KENO	136.33	0.00
224 - ECONOMIC DEVELOPMENT	22,802.57	0.00
311 - DEBT SERVICE	52,593.97	0.00
621 - ENVIRONMENTAL SERVICES	58,384.89	291.23
631 - WASTEWATER	35,861.96	291.24
641 - WATER	6,362.19	291.24
661 - STORMWATER	1,869.81	0.00
713 - CASH & INVESTMENT POOL	142,409.23	142,409.23
721 - GIS SERVICES	470.18	0.00
812 - HEALTH INSURANCE	27,755.68	27,755.68
Grand Total:	538,823.75	171,532.39

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-42302-121	PERMITS	90.00	0.00
111-51281-142	DISABILITY INSURANCE	356.52	356.52
111-52111-111	DEPARTMENT SUPPLIES	660.71	0.00
111-52111-116	DEPARTMENT SUPPLIES	65.07	0.00
111-52111-121	DEPARTMENT SUPPLIES	34.74	0.00
111-52111-141	DEPARTMENT SUPPLIES	3,168.20	0.00
111-52111-142	DEPARTMENT SUPPLIES	361.72	0.00
111-52111-151	DEPARTMENT SUPPLIES	484.50	0.00
111-52111-171	DEPARTMENT SUPPLIES	1,446.65	0.00
111-52111-172	DEPARTMENT SUPPLIES	111.97	0.00
111-52121-141	JANITORIAL SUPPLIES	12.07	0.00
111-52121-142	JANITORIAL SUPPLIES	12.07	0.00
111-52121-151	JANITORIAL SUPPLIES	396.74	0.00
111-52121-171	JANITORIAL SUPPLIES	65.79	0.00
111-52162-142	FIREARMS SUPPLIES	826.40	0.00
111-52163-142	INVESTIGATION SUPPLIES	776.50	0.00
111-52164-141	VOLUNTEER FIREMAN	99.00	0.00
111-52181-142	UNIFORMS & CLOTHING	600.46	0.00
111-52211-141	PUBLICATIONS	169.00	0.00
111-52222-151	BOOKS	2,103.28	0.00
111-52225-151	SUBSCRIPTIONS	1,050.00	0.00
111-52311-114	MEMBERSHIPS	192.96	0.00
111-52311-115	MEMBERSHIPS	40.00	0.00
111-52311-141	MEMBERSHIPS	30.00	0.00
111-52311-151	MEMBERSHIPS	344.00	0.00
111-52411-111	POSTAGE	1,000.00	0.00
111-52411-141	POSTAGE	17.78	0.00
111-52411-151	POSTAGE	500.00	0.00
111-52511-121	GASOLINE	94.84	0.00
111-52511-141	GASOLINE	528.29	0.00
111-52511-142	GASOLINE	2,622.80	0.00
111-52511-143	GASOLINE	118.50	0.00
111-52511-171	GASOLINE	839.94	0.00
111-52521-171	OTHER FUEL	610.92	0.00
111-53111-112	CONTRACTUAL SERVICES	44.50	0.00
111-53111-114	CONTRACTUAL SERVICES	6,664.61	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-53111-116	CONTRACTUAL SERVICES	768.75	0.00
111-53111-121	CONTRACTUAL SERVICES	853.00	0.00
111-53111-142	CONTRACTUAL SERVICES	6,901.62	0.00
111-53111-151	CONTRACTUAL SERVICES	697.45	0.00
111-53111-172	CONTRACTUAL SERVICES	960.00	0.00
111-53121-112	CONSULTING SERVICES	500.00	0.00
111-53121-142	CONSULTING SERVICES	327.00	0.00
111-53161-112	LEGAL PUBLICATIONS	17.56	0.00
111-53161-115	LEGAL PUBLICATIONS	610.82	0.00
111-53161-121	LEGAL PUBLICATIONS	87.80	0.00
111-53161-142	LEGAL PUBLICATIONS	31.51	0.00
111-53161-143	LEGAL PUBLICATIONS	40.85	0.00
111-53161-151	LEGAL PUBLICATIONS	12.60	0.00
111-53211-114	LEGAL FEES	512.82	0.00
111-53211-171	LODGING TAX	125.68	0.00
111-53421-141	BUILDING MAINTENANCE	1,277.75	0.00
111-53421-142	BUILDING MAINTENANCE	1,277.75	0.00
111-53421-171	BUILDING MAINTENANCE	138.78	137.25
111-53421-172	BUILDING MAINTENANCE	14,575.14	0.00
111-53441-111	EQUIPMENT MAINTENAN...	109.45	0.00
111-53441-151	EQUIPMENT MAINTENAN...	444.60	0.00
111-53441-171	EQUIPMENT MAINTENAN...	153.79	0.00
111-53451-111	VEHICLE MAINTENANCE	20.68	0.00
111-53451-141	VEHICLE MAINTENANCE	447.26	0.00
111-53451-142	VEHICLE MAINTENANCE	182.34	0.00
111-53451-171	VEHICLE MAINTENANCE	235.81	0.00
111-53471-171	GROUNDS MAINTENANCE	3,586.82	0.00
111-53511-111	ELECTRICITY	443.29	0.00
111-53511-141	ELECTRICITY	722.46	0.00
111-53511-142	ELECTRICITY	656.27	0.00
111-53511-151	ELECTRICITY	2,372.95	0.00
111-53511-171	ELECTRICITY	2,940.39	0.00
111-53511-172	ELECTRICITY	66.33	0.00
111-53551-171	STREET LIGHTS	100.40	0.00
111-53561-111	TELEPHONE	236.16	0.00
111-53561-112	TELEPHONE	69.62	0.00
111-53561-114	TELEPHONE	68.12	0.00
111-53561-115	TELEPHONE	37.22	0.00
111-53561-116	TELEPHONE	228.12	0.00
111-53561-121	TELEPHONE	246.66	0.00
111-53561-141	TELEPHONE	362.23	0.00
111-53561-142	TELEPHONE	1,621.98	0.00
111-53561-151	TELEPHONE	553.21	0.00
111-53561-171	TELEPHONE	181.74	0.00
111-53561-172	TELEPHONE	46.41	0.00
111-53571-141	CELLULAR PHONE	25.02	0.00
111-53631-142	RENT-MACHINES	47.52	0.00
111-53631-151	RENT-MACHINES	366.00	0.00
111-53711-141	SCHOOL & CONFERENCE	329.47	0.00
111-53711-142	SCHOOL & CONFERENCE	157.61	0.00
111-53711-171	SCHOOL & CONFERENCE	330.00	0.00
111-53811-112	BONDING	3.25	0.00
111-53811-115	BONDING	3.25	0.00
111-53811-121	BONDING	-9.75	0.00
111-53811-142	BONDING	65.00	0.00
111-53831-111	LIABILITY INSURANCE	950.00	0.00
111-53913-112	RECRUITMENT	737.29	0.00
111-58111-113	CONTINGENCY	14,500.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
211-52222-151	BOOKS	247.15	0.00
212-52111-212	DEPARTMENT SUPPLIES	7,684.86	0.00
212-52171-212	STREET REPAIR SUPPLIES	1,404.33	0.00
212-52411-212	POSTAGE	49.63	0.00
212-52511-212	GASOLINE	644.09	0.00
212-52521-212	OTHER FUEL	1,270.04	0.00
212-52531-212	OIL & ANTIFREEZE	2,948.68	0.00
212-53111-212	CONTRACTUAL SERVICES	40.68	0.00
212-53161-212	LEGAL PUBLICATIONS	174.35	0.00
212-53441-212	EQUIPMENT MAINTENAN...	763.32	0.00
212-53451-212	VEHICLE MAINTENANCE	646.61	0.00
212-53491-212	STREET MAINTENANCE	8,171.00	0.00
212-53511-212	ELECTRICITY	668.70	0.00
212-53531-212	ELECTRIC POWER	1,796.48	0.00
212-53551-212	STREET LIGHTS	28,056.89	0.00
212-53561-212	TELEPHONE	456.46	0.00
212-57115-212	DEBT SERVICE-INTEREST	1,440.00	0.00
213-52511-213	GASOLINE	654.22	0.00
213-52521-213	OTHER FUEL	251.18	0.00
213-53211-213	LEGAL FEES	40.00	0.00
213-53421-213	BUILDING MAINTENANCE	399.27	0.00
213-53441-213	EQUIPMENT MAINTENAN...	75.36	0.00
213-53511-213	ELECTRICITY	361.99	0.00
213-53561-213	TELEPHONE	69.62	0.00
213-53811-213	BONDING	3.25	0.00
215-53111-111	CONTRACTUAL SERVICES	29,583.23	0.00
216-53551-000	STREET LIGHTS	85.42	0.00
216-54311-121	STRUCTURES	3,200.00	0.00
218-53431-141	ELECTRICAL MAINTENAN...	300.00	0.00
218-57115-142	DEBT SERVICE-INTEREST	8,793.75	0.00
223-54411-113	EQUIPMENT	136.33	0.00
224-52211-114	PUBLICATIONS	62.04	0.00
224-53111-113	CONTRACTUAL SERVICES	20,768.33	0.00
224-53111-114	CONTRACTUAL SERVICES	1,972.20	0.00
311-57110-111	DEBT SERVICE-PRINCIPAL	51,768.03	0.00
311-57115-111	DEBT SERVICE-INTEREST	825.94	0.00
621-52111-621	DEPARTMENT SUPPLIES	350.41	0.00
621-52411-621	POSTAGE	291.23	291.23
621-52511-621	GASOLINE	216.28	0.00
621-52521-621	OTHER FUEL	5,411.24	0.00
621-53111-116	CONTRACTUAL SERVICES	435.93	0.00
621-53193-621	DISPOSAL FEES	47,098.12	0.00
621-53451-621	VEHICLE MAINTENANCE	2,280.54	0.00
621-53511-621	ELECTRICITY	532.75	0.00
621-53561-621	TELEPHONE	195.24	0.00
621-54311-621	STRUCTURES	1,573.15	0.00
631-52111-631	DEPARTMENT SUPPLIES	307.31	0.00
631-52311-631	MEMBERSHIPS	79.00	0.00
631-52411-631	POSTAGE	291.24	291.24
631-52511-631	GASOLINE	345.89	0.00
631-52521-631	OTHER FUEL	566.88	0.00
631-53111-116	CONTRACTUAL SERVICES	435.93	0.00
631-53111-631	CONTRACTUAL SERVICES	56.84	0.00
631-53441-631	EQUIPMENT MAINTENAN...	17,793.67	0.00
631-53451-631	VEHICLE MAINTENANCE	53.00	0.00
631-53466-631	SEWER BACKUP CLAIMS	12,930.82	0.00
631-53511-631	ELECTRICITY	133.70	0.00
631-53531-631	ELECTRIC POWER	1,052.75	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
631-53561-631	TELEPHONE	136.24	0.00
631-53571-631	CELLULAR PHONE	48.04	0.00
631-54212-631	ENGINEERING/DESIGN	1,573.15	0.00
631-59211-631	LICENSE/PERMITS	57.50	0.00
641-52111-641	DEPARTMENT SUPPLIES	427.48	0.00
641-52117-641	SAMPLES	54.00	0.00
641-52411-641	POSTAGE	568.44	291.24
641-52511-641	GASOLINE	953.29	0.00
641-52521-641	OTHER FUEL	138.23	0.00
641-52611-641	CHEMICALS	1,163.35	0.00
641-53111-116	CONTRACTUAL SERVICES	435.93	0.00
641-53111-641	CONTRACTUAL SERVICES	193.87	0.00
641-53161-641	LEGAL PUBLICATIONS	13.74	0.00
641-53441-641	EQUIPMENT MAINTENAN...	1,675.08	0.00
641-53511-641	ELECTRICITY	133.69	0.00
641-53531-641	ELECTRIC POWER	390.57	0.00
641-53561-641	TELEPHONE	102.93	0.00
641-53571-641	CELLULAR PHONE	83.98	0.00
641-53631-641	RENT-MACHINES	27.61	0.00
661-53111-661	CONTRACTUAL SERVICES	1,835.00	0.00
661-53561-661	TELEPHONE	34.81	0.00
713-21512	MEDICARE W/H EE PAYAB...	22,620.80	22,620.80
713-21513	FICA W/H EE PAYABLE	14,784.22	14,784.22
713-21514	FED W/H EE PAYABLE	26,179.72	26,179.72
713-21515	STATE W/H EE PAYABLE	18,414.84	18,414.84
713-21517	POL UNION DUES EE PAY	528.00	528.00
713-21518	FIRE UNION DUES EE PAY	210.00	210.00
713-21523	LIFE INS EE PAYABLE	69.28	69.28
713-21524	SMEC EE PAYABLE	195.50	195.50
713-21527	WAGE ATTACHMENT EE ...	505.89	505.89
713-21528	REGULAR RETIRE EE PAY	7,185.62	7,185.62
713-21529	DEFERRED COMP EE PAY	17,800.99	17,800.99
713-21531	RETIRE FIRE EE PAYABLE	6,691.09	6,691.09
713-21533	RETIRE POLICE EE PAY	8,863.59	8,863.59
713-21534	DIS INC INS EE PAYABLE	716.97	716.97
713-21539	CHILD SUPPORT EE PAY	1,399.68	1,399.68
713-21540	YMCA PAY EE	1,804.25	1,804.25
713-21541	HSA EE PAYABLE	12,403.96	12,403.96
713-21723	LIFE INS ER PAYABLE	766.08	766.08
713-21741	HSA ER PAYABLE	1,268.75	1,268.75
721-53111-116	CONTRACTUAL SERVICES	435.96	0.00
721-53561-721	TELEPHONE	34.22	0.00
812-53862-112	CLAIMS EXPENSE	27,495.68	27,495.68
812-53863-112	FLEXIBLE BENFT EXPENSES	260.00	260.00
	Grand Total:	538,823.75	171,532.39

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	489,330.80	171,532.39
1114253421	14,575.14	0.00
2117753471	2,305.63	0.00
2117753511	62.81	0.00
2126554411	136.33	0.00
40001-53111	29,583.23	0.00
6002053111	1,835.00	0.00
6002053561	34.81	0.00

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
7000853111	960.00	0.00
Grand Total:	538,823.75	171,532.39

UTILITY REFUNDS 5-16-16

Account #	Status	Contact	Service Address	Refund Amount
050-3791-02	Inactive	RENAE R TRUSSEL	1814 9TH AVE SCOTTSBLUFF NE 69361	16.79
055-3208-06	Inactive	RICHARD BRINTON	1218 1/2 7TH AVE SCOTTSBLUFF NE 69361	138.89
015-5869-03	Inactive	SHANE B BENDER	524 W 42ND ST SCOTTSBLUFF NE 69361	24.13
015-6169-07	Inactive	CAITLYN M LASTOVICA	529 W 40TH ST SCOTTSBLUFF NE 69361	24.13
055-0857-06	Inactive	LINDSEY DALY	716 E 17TH ST SCOTTSBLUFF NE 69361	2.73
050-3865-05	Inactive	DEREK K SCHWIEGER	1109 E 15TH ST SCOTTSBLUFF NE 69361	66.29
010-2837-06	Inactive	JOE A ALSIDES	2002 AVE F SCOTTSBLUFF NE 69361	54.43
015-2969-02	Inactive	PENNY YEKEL	3005 AVE D SCOTTSBLUFF NE 69361	8.7
050-0947-06	Inactive	ARMANDO AGUILERA	1106 10TH AVE SCOTTSBLUFF NE 69361	1.05
015-6037-02	Inactive	SCOTT STIEGELMEIER	4305 COTTONWOOD AVE SCOTTSBLUFF NE 69361	3.12
Total				
10				\$340.26

City of Scottsbluff, Nebraska

Monday, May 16, 2016

Regular Meeting

Item Public Inp1

Council to recognize Rick Kuckkahn for his years of service to the City of Scottsbluff as City Manager.

Staff Contact: City Council

City of Scottsbluff, Nebraska

Monday, May 16, 2016

Regular Meeting

Item Public Inp2

Council to receive a presentation and update from Twin Cities Development.

Staff Contact: Nathan Johnson, City Manager

City of Scottsbluff, Nebraska

Monday, May 16, 2016

Regular Meeting

Item Public Inp3

**Council to consider a request from the Scotts Bluff County
Tourism for \$10,000.00 of KENO funds for the Old West Balloon
Fest.**

Staff Contact: Nathan Johnson, City Manager



NEBRASKA'S LANDMARK COUNTRY
Scottsbluff - Gering

Scotts Bluff Area Visitors Bureau
2930 Old Oregon Trail
Gering, Nebraska 69341

April 20, 2016

Mayor, Randy Meininger
Scottsbluff City Council
2525 Circle Dr.
Scottsbluff, NE 69361

Re: Request Keno Funds for Old West Balloon Fest

Dear Mayor,

The Old West Balloon Fest team would like to request keno funds from the city for our 2016 event. Our second annual event will be held on Labor Day Weekend 2016 with the main launch to be held in Mitchell, Nebraska and the night glow to be held in the city limits of Scottsbluff.

Old West Balloon Fest...Re-inflated was our newly organized event that took place Labor Day Weekend 2015. The launch of 18 hot air balloons, lifted into the Mitchell, Nebraska skies with approximately 13,000 attendees. This year our festival will include the following activities: a morning launch with approximately 30 balloons, food booths and vendors, a national music act with a night glow and fun activities for the whole family.

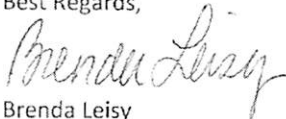
The largest benefit to Old West Balloon Fest would be the pride in the event that we provided for the community to enjoy and also the recognition to Western Nebraska being known as a ballooning community. The benefits we will see from the grant will be an increase the hotel/motel usage for Labor Day Weekend 2016. We also hope to earn enough through fundraising and sponsorships to have seed money for 2017.

The community would receive the largest benefit because we would continue to grow the festival and bring increased revenue for local businesses. All travelers visiting our area purchase gas, shop the local stores, eat in our restaurants and spend the night in our hotels. The community also benefits from all local activities by having happenings for their families to attend and also building awareness about our community in Western Nebraska.

Please consider our request for \$10,000.00 from keno funds to be used to help market the event. We have applied for other marketing sources through the Nebraska Tourism Commission. If funded, we will need to match the amount requested from the state. We have a national marketing advertisement campaign planned for the summer of 2016.

Thank you for your consideration. We truly appreciate your support and look forward to working with you during the 2016 Old West Balloon Fest.

Best Regards,



Brenda Leisy
Executive Director for Scotts Bluff County Tourism

www.VisitScottsBluffCounty.com
1-800-788-9475

City of Scottsbluff, Nebraska

Monday, May 16, 2016

Regular Meeting

Item Public Inp4

Council to consider a Community Festival Permit for Scottsbluff Parks and Recreation at the Broadway Mini Park, parking lot, including street closures, vendors, and noise permit for a Downtown Street Dance on June 18, 2016 from 5:00 p.m. to 1:00 a.m.

Staff Contact: Triniti Burgner, Recreation Supervisor

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

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

1. Scottsbluff Parks & Recreation
(name of sponsoring organization)
2525 Circle Dr. Scottsbluff, NE 308-632-0059
(street) (city) (state) (telephone number)
Triniti Burgner 308-632-0059
(chairperson responsible for event) (day telephone number)

2. Bluffs Broadcasting
(name of co-sponsoring organization)
2002 Char Avenue Scottsbluff, NE 308-632-5667
(street) (city) (state) (telephone number)
Nate Christopher 308-632-5667
(contact person) (day telephone number)

3. **Event Information**

Downtown Street Dance
(name of event)
June 18, 2016 (time(s) of event)
Broadway between 18th & 19th
(location of event) 18th Street between Broadway & 7st

4. **Activity Information**

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

street dance with live music, vendors, and
beer garden.

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

5. **Street Closure**

Broadway between 18th & 19th
18th Street between Broadway & 7st Avenue
Please note any streets to be closed and the times required for closure

6. **Flags/Banners/Signs**

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

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

Community Festival/Business Promotion

Street Carnival

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

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

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

Yes _____ No Y

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

Dated: 3/16/16

Signed:

Scottsbluff Parks & Recreation
(name of sponsoring organization)

Trinita Bingham
(signature of authorized representative of sponsoring organization)

(name of co-sponsoring organization)

(signature of authorized representative of co-sponsoring organization)

City of Scottsbluff, Nebraska

Monday, May 16, 2016

Regular Meeting

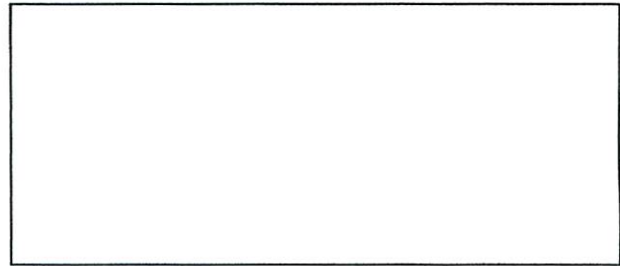
Item Public Inp5

Council to consider a Special Designated Liquor License for the Elks Lodge and Scottsbluff Parks and Recreation to serve beer at a Community Festival event at the Broadway Mini Park and connecting streets on June 18, 2016 from 5:00 p.m. to 1:00 a.m.

Staff Contact: Triniti Burgner, Recreation Supervisor

APPLICATION FOR SPECIAL DESIGNATED LICENSE

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



DO YOU NEED POSTERS? YES NO

NON PROFIT APPLICANTS
(Check one that best applies)

Municipal Political Fine Arts Fraternal Religious Charitable Public Service

LIQUOR LICENSE HOLDERS

Liquor license number and class (i.e. C-055441)

001678

COMPLETE ALL QUESTIONS

1. Type of alcohol to be served and/or consumed: Beer Wine Distilled Spirits
2. Licensee name (last, first,), corporate name or limited liability company (LLC) name
(As it reads on your liquor license)

NAME: EIKs BPO Lodge 1367

ADDRESS: PO Box 358

CITY Scottsbluff ZIP 69361

3. Location where event will be held; name, address, city, county, zip code

BUILDING NAME _____

ADDRESS: 18th St. & Broadway CITY Scottsbluff

ZIP 69361 COUNTY and COUNTY # Scotts Bluff

- a. Is this location within the city/village limits? YES NO
- b. Is this location within the 150' of church, school, hospital or home for aged/indigent or for veterans and/or wives? YES NO
- c. Is this location within 300' of any university or college campus? YES NO

4. Date(s) and Time(s) of event (no more than six (6) **consecutive** days on one application)

Date <u>6-18-16</u>	Date	Date	Date	Date	Date
Hours From <u>5pm</u>	Hours From	Hours From	Hours From	Hours From	Hours From
To <u>1am</u>	To	To	To	To	To

- a. Alternate date: _____
- b. Alternate location: _____
(Alternate date or location must be specified in local approval)

5. Indicate type of activity to be carried on during event:

Dance ___ Reception ___ Fund Raiser ___ Beer Garden Sampling/Tasting ___

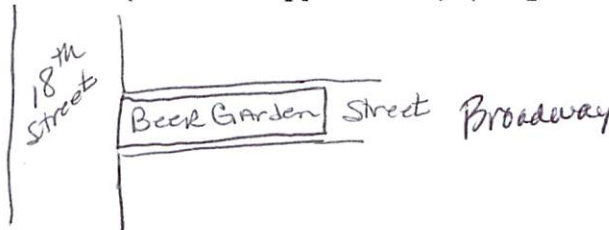
Other _____

6. Description of area to be licensed

Inside building, dimensions of area to be covered **IN FEET** _____ x _____
(not square feet or acres)

*Outdoor area dimensions of area to be covered **IN FEET** 60 x 60

***SKETCH OF OUTDOOR AREA (or attach copy of sketch) (sample sketch)**



If outdoor area, how will premises be enclosed?

___ Fence; ___ snow fence ___ chain link cattle panel
 ___ other _____

___ Tent

7. How many attendees do you expect at event? 300

8. If over 150 attendees. Indicate the steps that will be taken to prevent underage persons from obtaining alcohol beverages. (Attach separate sheet if needed)

Area will be blocked off with cattle panels, signs will be posted in multiple places, adults over 21 yrs will wear a wristband.

9. Will premises to be covered by license comply with all Nebraska sanitation laws? YES NO ___

a. Are there separate toilets for both men and women? YES NO ___

10. Where will you be purchasing your alcohol?

Wholesaler Retailer _____ Both _____ BYO _____
(Includes wineries)

11. Will there be any games of chance operating during the event? YES __ NO

If so, describe activity _____

NOTE: Only games of chance approved by the Department of Revenue, Charitable Gaming Division are permitted. All other forms of gambling are prohibited by State Law: There are no exceptions for Non Profit Organizations or any events raising funds for a charity. This is only an application for a Special Designated License under the Liquor Control Act and is not a gambling permit application.

12. Any other information or requests for exemptions: _____

13. Name and telephone number/cell phone number of immediate supervisor. This person will be at the location of the event when it occurs, able to answer any questions from Commission and/or law enforcement before and during the event, and who will be responsible for ensuring that any applicable laws, ordinances, rules and regulations are adhered to. PLEASE PRINT LEGIBLY

Print name of Event Supervisor Robin Darnall

Signature of Event Supervisor Robin Darnall

Event Supervisor phone: Before 308-631-2424 During 308-631-2424
Email address EIKs Lodge 1367@gmail.com

Consent of Authorized Representative/Applicant

14. I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License.

sign here Robin Darnall Manager
Authorized Representative/Applicant Title Date

Robin Darnall
Print Name

This individual must be listed on the application as an officer or stockholder unless a letter has been filed appointing an individual as the catering manager allowing them to sign all SDL applications.

The law requires that no special designated license provided for by this section shall be issued by the Commission without the approval of the local governing body. For the purposes of this section, the local governing body shall be the city or village within which the particular place for which the special designated license is requested is located, or if such place is not within the corporate limits of a city or village, then the local governing body shall be the county within which the place for which the special designated license is requested is located.

This page is required to be completed by Non Profit applicants only.

**Application for Special Designated License
Under Nebraska Liquor Control Act
Affidavit of Non-Profit Status**

I HEREBY DECLARE THAT THE CORPORATION MAKING APPLICATION FOR A SPECIAL DESIGNATED LICENSE UNDER THE NEBRASKA LIQUOR CONTROL ACT IS EITHER A MUNICIPAL CORPORATION, A FINE ARTS MUSEUM INCORPORATED AS A NONPROFIT CORPORATION, A RELIGIOUS NONPROFIT CORPORATION WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES, A POLITICAL ORGANIZATION WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES, OR ANY OTHER NONPROFIT CORPORATION, THE PURPOSE OF WHICH IS FRATERNAL, CHARITABLE, OR PUBLIC SERVICE AND WHICH HAS BEEN EXEMPTED FROM THE PAYMENT OF FEDERAL INCOME TAXES AS PER §53-124.11(1).

AS SIGNATORY I CONSENT TO THE RELEASE OF ANY DOCUMENTS SUPPORTING THIS DECLARATION AND ANY DOCUMENTS SUPPORTING THIS DECLARATION WILL BE PROVIDED TO THE NEBRASKA LIQUOR CONTROL COMMISSION, THE NEBRASKA STATE PATROL OR ANY AGENT OF THE LIQUOR CONTROL COMMISSION IMMEDIATELY UPON DEMAND. I ALSO CONSENT TO THE INVESTIGATION OF THIS CORPORATE ENTITY TO DETERMINE IT'S NONPROFIT STATUS.

I AGREE TO WAIVE ANY RIGHTS OR CAUSES OF ACTION AGAINST THE NEBRASKA LIQUOR CONTROL COMMISSION, THE NEBRASKA STATE PATROL OR ANY PARTY RELEASING INFORMATION TO THE AFOREMENTIONED PARTIES.

Scottsbluff Elks Club
NAME OF CORPORATION

01-03931634
FEDERAL ID NUMBER

[Signature]
SIGNATURE OF TITLE OF CORPORATE OFFICERS

THE ABOVE INDIVIDUAL STATES THAT THE STATEMENT ABOVE IS TRUE AND CORRECT: IF ANY FALSE STATEMENT IS MADE ON THIS APPLICATION, THE APPLICANT SHALL BE DEEMED GUILTY OF PERJURY AND SUBJECT TO PENALTIES PROVIDED BY LAW. (SEC. §53-131.01) NEBRASKA LIQUOR CONTROL ACT

SUBSCRIBED IN MY PRESENCE AND SWORN TO BEFORE ME THIS 9 DAY OF May, 2016.

Anna V Timblin
NOTARY PUBLIC SIGNATURE & SEAL

State of Nebraska - General Notary
ANNA V TIMBLIN
My Commission Expires
April 24, 2018

FORM 108
REV APRIL 2016
Page 5 of 5

City of Scottsbluff, Nebraska

Monday, May 16, 2016

Regular Meeting

Item Public Inp6

f) Council to consider a request to pay outstanding invoices in the amount of \$9598.51 for improvements to Cleveland Field, which may be reimbursed to the City if outside funding sources are received.

Staff Contact: Nathan Johnson, City Manager



Bob Hessler

2405 Avenue B

Scottsbluff, NE 69361

April 29, 2016

Cleveland field improvements are a welcome addition and the Council appreciates your efforts on their behalf.

At the Council's October 19, 2015 meeting they approved up to \$15,000 to be paid in incremental payments for Cleveland Field improvements for concrete and dugout related work. To date the City has paid \$14,182.78 which includes concrete work and scoreboard electrical toward this project.

The City also paid a total of \$7,126.00 for a safety fence around the top of the bleachers \$1,755.00 as well as two payments of \$1,515.00 and \$3,856.00 to Baker and Associates for project oversight. These three amounts are outside the subject discussion since all are viewed as needed safety improvements and general oversight not a part of the project you promoted.

We are continuing to receive additional billings for dugout fencing, \$6,808.00 and netting, \$2,790.51 that exceed our authorization to pay. You may have other funding sources we are not aware of and if so please let us know. However if additional funding is needed from the City they will have to authorize it at one of their regular meetings. If you wish to appear requesting additional funding please contact Nathan Johnson at 308-630-6202. The Council meetings are on the 1st and 3rd Monday every month. Requests to appear on the agenda for those meetings must be received by the City Clerk no later than the Wednesday preceding the scheduled meeting.

Again the City appreciates your efforts and looks forward to a great season on the improved field.

Attached is an accounting of Cleveland Field expenditures (paid in full) followed by two recent unpaid bills for backstop netting and dugout fencing.

Sincerely

A handwritten signature in black ink that reads "Rick Kuckkahn".

Rick Kuckkahn

Cleveland Field expenditures FYE 9/30/2016

PAID FOR
OUTSIDE
PROJECT

Date	Vendor	Expense	Dept	Amount
10/22/2015	Baker & Assoc	engineering	contractual services - City Mgr	1,515.00
11/17/2015	Van Pelt Fencing	construction - railing	contractual services - City Mgr	1,755.00
11/20/2015	Baker & Assoc	engineering	contractual services - City Mgr	3,856.00
			sub-total	7,126.00
11/1/2015	Cementer's Mobile Mix	construction - cement	contingency - Parks & Rec	5,850.76
11/22/2015	Barraza Contracting	construction - cement work	contingency - Parks & Rec	6,200.00
12/21/2015	Adams Electric	construction - electrical/scoreboard	contingency - Parks & Rec	1,657.02
2/8/2016	Cementer's Mobile Mix	construction - cement	contingency - Parks & Rec	475.00
			sub-total	14,182.78
			expenditures to date	21,308.78

PROJECT
PAYMENTS
TO DATE

Baker & Associates

Engineers • Surveyors
 120 East 16th Street, Scottsbluff, NE 69361
 308.632.3123 www.baker-eng.com

INVOICE

INVOICE NO. 2016420
 DATE April 20, 2016

TO City of Scottsbluff
 2525 Circle Drive
 Scottsbluff, NE 69361

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1.00	77704 Black 20' x 101' Netting	\$1,818.54	\$1,818.54
12.00	Turnbuckles	\$28.45	\$341.40
12.00	Thimbles	\$0.75	\$9.00
24.00	Cable Clamp	\$0.64	\$15.36
459.00	1/4" Steel Cable	\$0.75	\$344.25
236.00	Snap Hook	\$1.11	\$261.96
	Copy of receipt is included		

RECEIVED
 APR 22 2016

SUBTOTAL	\$ 2,790.51
SALES TAX	
TOTAL	\$ 2,790.51

Make all checks payable to Baker & Associates
 If you have any questions, Please call Jen at 308-632-3123 or email jrechsteiner@baker-eng.com
THANK YOU FOR YOUR BUSINESS!

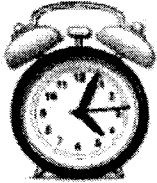


Transaction Details

Description: CARRON NET COMPANY
Transaction Date: 1/25/2016
Posted Date: 1/27/2016
Amount: -\$2,790.51
Category: Merchandise
Details: Sporting Goods



Timeout Warning



Due to inactivity your session with Capital One will expire in seconds.
seconds.

[Continue Session](#)

[Log Out](#)

Penny Harrison

Subject: Cleveland Field Improvements

ORDER: SCOTTSBLUFF

BAK69361

BILL TO: Baker & Associates
120 E 16TH ST
Scottsbluff, NE 69361
308-632-3123
Barry Swanson

SHIP TO: Baker & Associates
120 East 16th Street
Scottsbluff, NE 69361

SHIP VIA: UPS Ground

PAYMENT: Credit Card

MERCHANDISE:

NETTING - #77704 - #30 nylon, 1 3/4" mesh

Qty	Stock	Color	Height	Width	Price	Extension
1 ea	77704	Black	20' 0"	101' 0"	\$1,818.54	\$1,818.54

1	TOTAL NETS			NETTING TOTAL	\$1,818.54
---	------------	--	--	---------------	------------

Est. Netting Wt. - 70 lbs

Price includes rope bound edges.

HARDWARE

Qty	Stock #	Description	Price	Extension
12 ea	21532	Turnbuckle	\$28.45	\$341.40
12 ea	21534	Thimble	\$0.75	\$9.00
24 ea	21531	Cable Clamp	\$0.64	\$15.36
459 ea	21530	1/4" Steel Cable	\$0.75	\$344.25
236 ea	21533	Snap Hook	\$1.11	\$261.96

Est. Hardware Wt. - 98 lbs

HARDWARE TOTAL	\$971.97
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QUOTE TOTAL	\$2,790.51
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CARRON NET COMPANY
1623 17TH ST
THO RIVERS HI 69241
920-793-2217

Merchant ID: 162502390
Ter# ID: 5214

Phone Order

VISA

XXXXXXXXXXXX243

Entry Method: Manual

Approved: Online

01/25/16

ANS Code: Z
CVV2 Code: N

Inst#: 000000003

Appr Code: 045466

11:16:37

Amount: \$ 2,790.51
Tax: \$ 0.00
Total: \$ 2,790.51

Customer Copy
THANK YOU

BAK69361

69361

Van Pelt Fencing Company, Inc.
 727 S. Beltline Hwy. East
 Scottsbluff, NE 69361
 (308) 633-2100 Fax: 633-2101

Invoice

DATE	INVOICE #
4/5/2016	7131

BILL TO
Bob Hessler 2405 Ave B. Scottsbluff, NE 69361 <i>City SCB</i> <i>Cleveland Field</i>



P.O. NO.	TERMS	PROJECT
	Due Upon Receipt	Cleveland Field

QUANTITY	DESCRIPTION	RATE	TOTAL
49	8' 9 gauge fabric, 1 5/8" toprail, 2 3/8" posts, SS40	13.00	637.00T
5	8' x 3" SS40 end post w/fittings	69.00	345.00T
1	8' x 4' walk gate, SS40 frame, 9g fill	175.00	175.00T
129	6' chain link fence, 9 gauge fabric, 2 3/8" x 8' SS40 posts	10.50	1,354.50T
10	6' x 2 7/8" SS40 end post with fittings	52.00	520.00T
1	6' x 2 7/8" SS40 corner post w/fittings	65.00	65.00T
3	Concrete, cubic yd.	98.00	294.00T
93	Labor rate per hour	47.50	4,417.50
	Discount on labor and materials	-1,000.00	-1,000.00
		Subtotal	\$6,808.00
		Sales Tax (0.00)	\$0.00
		Payments/Credits	\$0.00
Terms: Interest charged at 1% per month after 30 days. A 2% charge will be added on credit card and check card payments. Thank you. We are pleased to accept Visa and MasterCard Please call for more information.		TOTAL	\$6,808.00

Bob Hessler
DOUCOT

City of Scottsbluff, Nebraska

Monday, May 16, 2016

Regular Meeting

Item Subdiv.1

Council to consider a final plat for an Ag Estate Dwelling Plat for a tract of land situated in the north half of the NE ¼ of Section 30, Scotts Bluff County, Nebraska and authorize the Mayor to sign the certificate.

Staff Contact: Annie Urdiales, Planning Administrator

Agenda Statement

Item No.

For meeting of: May 16, 2016

AGENDA TITLE: Final plat for an Ag Estate Dwelling Plat for a tract of land situated in the North half of the NE ¼ of Section 30, T22N, R54W of the 6th P.M., Scotts Bluff County, Nebraska.

SUBMITTED BY DEPARTMENT/ORGANIZATION: Development Services

PRESENTATION BY: Nathan Johnson, City Manager

SUMMARY EXPLANATION: The applicant(s), Rod Adams Farms, Inc. and Cory A. Adams represented by Paul Reed Construction and Supply, have applied for an Ag Estate Dwelling Site (AEDS) on their farm ground. The property owner(s) are proposing to separate approximately 2.70 acres more or less of the property to allow for a home and out buildings from the farmland. The existing farm ground is approximately 73 ± acres, an AEDS is allowed out of less than 80 acres of reserved land, in the event that it meets the intent of the agricultural reserve. The rest of the acreage will be reserved as agricultural land. Access into the site will be from Highland Road, the property owner has checked with Scotts Bluff County Roads department on the access site. Development Services staff has reviewed the application and the lot will meet the necessary requirements of an Agricultural Estate Dwelling (AED) in an Agricultural Zoning District.

BOARD/COMMISSION RECOMMENDATION: The Planning Commission at their regular meeting of May 9, 2016 made positive recommendation to City Council, to approve the Ag estate dwelling with certificate of filing for a tract of land in the North half of the NE ¼ of Section 30, T22N, R54W of the 6th P.M. Scotts Bluff County, Nebraska.

STAFF RECOMMENDATION: Approve final plat and certificate for filing at the Register of Deeds

EXHIBITS

Resolution Ordinance Contract Minutes x Plan/Map x

Other (specify) Certificate _____

NOTIFICATION LIST: Yes No X Further Instructions

APPROVAL FOR SUBMITTAL: _____
City Manager

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**Planning Commission Minutes
Regular Scheduled Meeting
May 9, 2016
Scottsbluff, Nebraska**

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The Planning Commission of the City of Scottsbluff, Nebraska met in a regular scheduled meeting on Monday, May 9, 2016, 6:00 p.m. in the City Hall Council Chambers, 2525 Circle Drive, Scottsbluff, Nebraska. A notice of the meeting had been published in the Star-Herald, a newspaper of general circulation in the City, on May 6, 2016. The notice stated the date, hour and place of the meeting, that the meeting would be open to the public, that anyone with a disability desiring reasonable accommodation to attend the Planning Commission meeting should contact the Development Services Department, and that an agenda of the meeting kept continuously current was available for public inspection at Development Services Department office; provided, the City Planning Commission could modify the agenda at the meeting if the business was determined that an emergency so required. A similar notice, together with a copy of the agenda, also had been delivered to each Planning Commission member. An agenda kept continuously current was available for public inspection at the office of the Development Services Department at all times from publication to the time of the meeting.

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

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

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

ITEM 4: Business not on agenda: None

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

ITEM 6: The minutes of April 11, 2016 were reviewed and approved. A motion was made to accept the minutes by Wayman, and seconded by Chadwick. **"YEAS"**: Chadwick, Zitterkopf, Wayman, and Estrada. **"NAYS"**: None. **ABSTAIN**: Aguillo and Huber. **ABSENT**: Westphal, Weber, and Gompert. Motion carried.

ITEM 7A: The Planning Commission opened a public hearing for a request for an Ag Estate Dwelling Site. Applicant(s), and property owner(s) are Rod Adams Farms, Inc. & Cory A. Adams, they are represented by Paul Reed Construction. The Agricultural Estate Dwelling final plat of property described as a tract of land in the Northeast Quarter of Section 30, Township 22 North, Range 54 West of the 6th P.M Scotts Bluff County, Nebraska is situated south of Highland Road and west of County Road 24. Properties to the west, south, and north are all zoned agricultural this proposed parcel is located in our Extra Territorial jurisdiction.

The property owner is proposing to separate approximately 2.70 acres more or less of the property to allow for a home and out buildings from the farmland. The area now is approximately 73 ± acres, an AEDS is allowed out of less than 80 acres of reserved land, in the event that it meets the intent of the agricultural reserve which is the case here. Access into the site will be from Highland Road, the property owner has checked with Scotts Bluff County Roads department on the access on to the site. Development Services staff has reviewed the application and the lot meets all the necessary requirements of an Agricultural Estate Dwelling Site (AEDS) in an Agricultural Zoning District.

Conclusion: A motion was made by Zitterkopf and seconded by Chadwick to make positive recommendation to City Council for approval of the Ag Estate Dwelling Site (AEDS) for property

57 described as a tract of land in the NE Quarter of Section 30, Township 22 North, Range 54 West of the
58 6th P.M Scotts Bluff County, Nebraska (2.70 acres). "YEAS": Aguillo, Huber, Zitterkopf, Wayman,
59 Chadwick, and Estrada. "NAYS": None. ABSTAIN: None. ABSENT: Westphal, Weber, and Gompert.
60 Motion carried.

61
62 **ITEM: 7B:** The Planning Commission opened a public hearing for the Five 22 Developing L.L.C.
63 Redevelopment Plan, applicant(s) and owner(s), John Adams, Stephen and Lynette Adam. Annie Folck,
64 City Planner gave a brief overview of the project, this site is located within a Blighted and Substandard
65 area and is eligible for tax increment financing. The parcels are located south of West Overland on both
66 sides of Avenue G, (lots 1- 10 & lots 12& 13, Rosenberg Addition) The Adams plan on developing all the
67 lots with single family residential homes. This subdivision was platted in 1952 and has remained
68 undeveloped. This is good example of infill development as the developer can use existing infrastructure,
69 these lots have access to water along Avenue G and sewer in the alleys. The public improvements to the
70 property will include paving Avenue G from West Overland south to 11th Street along with curb & gutter,
71 sidewalk, handicap ramps, storm drain pipe, street inlets and earthwork, there will also be a turnabout at
72 the end along 11th Street to allow for emergency vehicles to turn around. A. Folck noted that the plan fits
73 and is in compliance with the comprehensive development plan and recommends approval of the
74 Resolution for the Redevelopment Plan for review by the CRA (Community Redevelopment Authority) and City
75 Council.

76
77 John Adams answered a couple of questions regarding the redevelopment. The single family homes will
78 not have basements and will be built to with flood vents, approximately half of this area is located in the
79 AO Floodplain zone. Some fill dirt will be required for development of the land. The hope is to have
80 affordable medium income housing costing approximately \$140,000 to \$150,000. They would like to
81 have six homes completed this year if the plan and TIF is approved. The plan is in conformance with the
82 City's Comp Plan and a positive recommendation of the resolution is requested for the revitalization plan
83 to be forwarded and reviewed by the Community Redevelopment Authority and City Council.

84
85 **Conclusion:** A motion was made by Zitterkopf and seconded by Aguillo to make positive
86 recommendation of the resolution to approve the Redevelopment Plan for the Five 22 Developing LLC
87 Redevelopment for Lot 1-10 and Lots 12, & 13, Rosenberg Addition to the Community Redevelopment
88 Authority, and City Council. "YEAS": Aguillo, Huber, Zitterkopf, Wayman, Chadwick, and Estrada.
89 "NAYS": None. ABSTAIN: None. **ABSENT:** Westphal, Weber, and Gompert. Motion carried.

90
91
92 **ITEM 7C:** The Planning Commission opened a public hearing regarding proposed ordinance changes to
93 Chapter 25, Article 2, which would allow Permanent Color Technology as a permitted use by right in the
94 O & P zoning district and in residential zoning districts with a special use permit from the Planning
95 Commission. At last month's Planning Commission meeting there was some discussion regarding
96 differences in tattoo parlors and permanent color technology establishments. Definitions were added to
97 the code for both uses. The Planning Commission was asked to think about possibility of allowing
98 permanent color technology establishments in other zoning districts besides the commercial and
99 manufacturing districts. Below are the definitions for tattoos and permanent color technology

100
101 25-2-90.1. Permanent Color Technology - Permanent color technology means the process by which the
102 skin is marked or colored by insertion of non-toxic dyes or pigments into or under the subcutaneous
103 portion of the skin upon the body of a live human being so as to form indelible marks for cosmetic
104 purposes.

105
106 25-2-125.1. Tattooing - Tattooing means the process by which the skin is marked or colored by insertion
107 of non-toxic dyes or pigments into or under the subcutaneous portion of the skin upon the body of a live
108 human being so as to form indelible marks for decorative or figurative purposes.

109
110 The definitions are similar and do not specify the layers of skin that is colored and how long the procedure
111 will last. Permanent Color Technology are licensed by the State the same as Tattoo Parlors but the

112 license itself is different. Most permanent color is usually done within Beauty Salons and Spas and not
113 on their own. Some beauty salons offer this type of permanent color for clients.

114
115 Research into other Cities in Nebraska did not provide anything that addressed differences in permanent
116 color technology and tattoo parlor establishments. Permanent Color is used for but not limited to the
117 application of eyeliner, eyeshadow, lip, eyebrow or cheek color, it is also used for the purpose of scar
118 concealment; and/or re-pigmentation of areas involving reconstructive surgery.

119
120 Jon and Danielle Darnell, property owners, of Wake Up N' Makeup, spoke regarding permanent color
121 technology and had asked that the Planning Commission look at separating this use separately from
122 tattoo establishments and to consider them as a personal service facility as they are more like a beauty
123 salon where they do cosmetics and makeup and not a tattoo parlor. The tattoos and permanent art
124 require different training and different licensing. Unlike traditional tattoos performed on the body,
125 permanent cosmetics professionals do not use traditional tattoo ink (dye). Permanent cosmetics pigment
126 is more delicate and designed to work with the skin's undertones and to mimic hair for eyebrows. The ink
127 is different and more organic it does need to be reapplied after a few years as it does fade. A topical
128 anesthesia is also applied which is not done when a person is tattooed.

129
130 Darnell, also, handed out a review/case for this same situation in Wisconsin, he researched on line and
131 was unable to find anything at all in the State of Nebraska, and it has also never been challenged. He
132 would like to see a distinction between the two procedures. Permanent makeup or permanent cosmetic
133 businesses are a fast growing segment of the cosmetic industry and will be around for a while. Most
134 popular procedures are eyebrows, eyeliner & lip color. Some points brought up in the Wisconsin case
135 were that permanent cosmetic facilities mostly function as traditional spas or salons; they are also usually
136 small in size and have a nice clean appearance. They (WI) concluded that differentiating permanent
137 color technology use from tattoo establishments was reasonable and would not harm the public interest.
138 The Darnell's would like consideration from the City of Scottsbluff to consider making the same
139 differentiation in these facilities and allow them as a permitted use by right in zoning districts other than
140 the commercial and manufacturing zoning districts and special use permits in residential zones.

141
142 They would like to continue their business if at possible, the State inspector has already inspected their
143 business; when they bought the business in 2015, from Lee's Skincare & Permanent cosmetics, they
144 assumed and did not check to make sure the zoning was in compliance, since it has been used as a
145 commercial use for years as either cosmetology or dental offices. Proposed hours could possibly be 9:00
146 a.m. to 3:00 p.m., with maybe three customers per day. Number of employees could also be limited, no
147 negative impact on the property as this has been a commercial use for several years.

148
149 Annie Folck stated that any decisions made by the Planning Commission should not be based on the
150 needs of any one business, but on what makes sense for all such businesses. Commissioner Chadwick
151 stated that there can be an issue with salon-type businesses in residential zones if they are doing
152 business outside of typical business hours; while it may not be an issue for them to have appointments
153 during the day, appointments in the late evening are more problematic to neighbors in a residential zone.
154 The Planning Commission discussed the differences in hours between Permanent Color Technology and
155 Tattoo Parlors and stated that in their opinion, Tattoo Parlors are more likely to be open later in the
156 evening. This is the basis for allowing Permanent Color Technology facilities in areas where tattoo
157 parlors are not allowed.

158
159 At a past meeting there was some support from the public in separating the permanent color technology
160 from tattoos and body piercing facilities. Allowing for flexibility in where these facilities may be located,
161 possibly in an O & P (office & professional) or PBC (Planned Business Center) zoning districts and in residential
162 districts with a special use permit from the Planning Commission. The Planning Commission discussed
163 different conditions that could be placed on the facilities, by limiting hours of use, etc. Staff will look at the
164 City's zoning code comprehensively in the future. One of the changes that staff would like to make is to
165 move away from special use permits and using more conditional use permits. This will allow for some
166 flexibility in the zoning code while making sure that the City is consistent in its requirements.

167

168 **Conclusion:** A motion was made by Wayman and seconded by Zitterkopf to approve an ordinance
169 amendment to allow for permanent color technology in O&P, PBC zoning districts and in residential zones
170 with a special use permit from the Planning Commission. "YEAS": Zitterkopf, Huber, Chadwick,
171 Wayman, Aguillo, and Estrada. "NAYS": None. ABSTAIN: None. ABSENT: Westphal, Weber, and
172 Gompert. Motion carried.

173
174 **ITEM 7D:** The Planning Commission opened a public hearing for Ordinance amendments to Chapter 25,
175 Article 3 Section 25 dealing with zoning & miscellaneous regulation by including regulations for shipping
176 containers used for storage by adding 25-3-15(16) restricting the use of shipping containers as storage.
177 The Planning Commission has reviewed this ordinance a couple of times at last month's meeting a few
178 changes were requested from the board. These changes have been added, in residential zones a permit
179 will be needed and they will be for temporary use only for thirty days, one extension can be applied for
180 another thirty days, after this they must be removed. In the commercial zones the containers may be
181 used only for storage or shipping by the occupant of the lot in all the commercial districts only as an
182 accessory building. All containers must be permitted, located in areas not utilized by customers,
183 maintained in good repair with no rust, or holes, they must also be secured adequately to prevent entry by
184 unauthorized people. They must be placed on a level surface with a base of rock or concrete/pavement to
185 prevent settling of the containers.

186
187 In Commercial, manufacturing & Agricultural Districts, a building permit is required if the container is to
188 remain on the lot for a period greater than six months and used for onsite storage of material incidental to
189 the permitted or accessory use of the lot. If located in a front or side yard it must be painted so no signage
190 or language is visible, they cannot be connected to any City utility, kept in good repair with no holes or
191 rust, and must be placed on a level surface with a base of rock or concrete to prevent any settling of the
192 container while it is on the lot.

193
194 The City is getting more requests for these types of containers and has issued a few building permits,
195 some of the things we are concerned about is placement on property as they could be placed in the
196 floodway, and would also need a floodplain permit. The existing containers will be considered pre-
197 existing, non-conforming.

198
199 **Conclusion:** A motion was made by Huber and seconded by Aguillo to make positive recommendation
200 to City Council of the amendments/changes made to the Shipping container ordinances. "YEAS":
201 Zitterkopf, Wayman, Chadwick, Huber, Aguillo, and Estrada. "NAYS": None. ABSTAIN: None. ABSENT:
202 Weber, Westphal, and Gompert. Motion carried.

203
204 **ITEM 7E:** Annie Folck addressed the Planning Commission regarding starting the process for revamping
205 our zoning code, one we want to start with is for Sexually Oriented Businesses facilities (SOB's). Several
206 communities in Eastern Nebraska are currently working on drafting ordinances for this type of use. We
207 would like to get a head start on the process here. Currently the City only addresses adult book stores, if
208 someone comes in to the City office and asks us about opening a business for any type of a SOB we
209 would have to search our zoning districts and try to determine and make a call on where it would fit and
210 be defined in our current zoning districts. This type of use is considered free speech and we want to
211 make sure we are fair to all types of businesses regardless of personal opinions. Things we need to look
212 at are where they can be placed, what kind of impact will they have on surrounding properties, secondary
213 effects on the surrounding properties. The City wants to have criteria that makes sense zoning wise and
214 is fair for everyone in our community. Folck stated that staff is currently trying to determine whether the
215 City should zone these types of businesses based on the same criteria that we use for most other land
216 uses (hours, auto, mass, emissions), or if staff should look into potential secondary effects that these
217 types of businesses could have on surrounding properties. Commissioner Aguillo stated that there used
218 to be a strip club called The Library located on Broadway in years past, and there were many detrimental
219 effects to surrounding properties at that time, including increased crime, with fights commonly breaking
220 out just outside of the business, large amounts of litter of a certain nature that became a public health
221 concern being found in the alleyway behind the business, underage kids trying to get in to the business,
222 lower property values, etc. The Planning Commission discussed the fact that there is probably a need for
223 some additional zoning requirements for these types of businesses, such as a minimum distance from

224 schools, churches, public buildings, residences, and concentrating similar businesses in specific districts
225 in order to help prevent some of these issues. They determined that it will be necessary for Staff to look
226 at different studies and determine what secondary effects have been experienced by other communities
227 in order to make a proper determination of how to zone for these types of businesses. Staff will do this
228 research and bring this information back to the Commission for more discussion and comments.

229
230 **ITEM 8: Unfinished Business:** None.

231
232 There being no further business, a motion to adjourn was made by Chadwick and seconded by Aguallo.
233 The meeting was adjourned at 7:20 p.m. **“YEAS”:** Zitterkopf, Wayman, Huber, Chadwick, Aguallo, and
234 Estrada. **“NAYS”:** None. **ABSTAIN:** None. **ABSENT:** Westphal, Weber, & Gompert. Motion carried.

235
236 _____

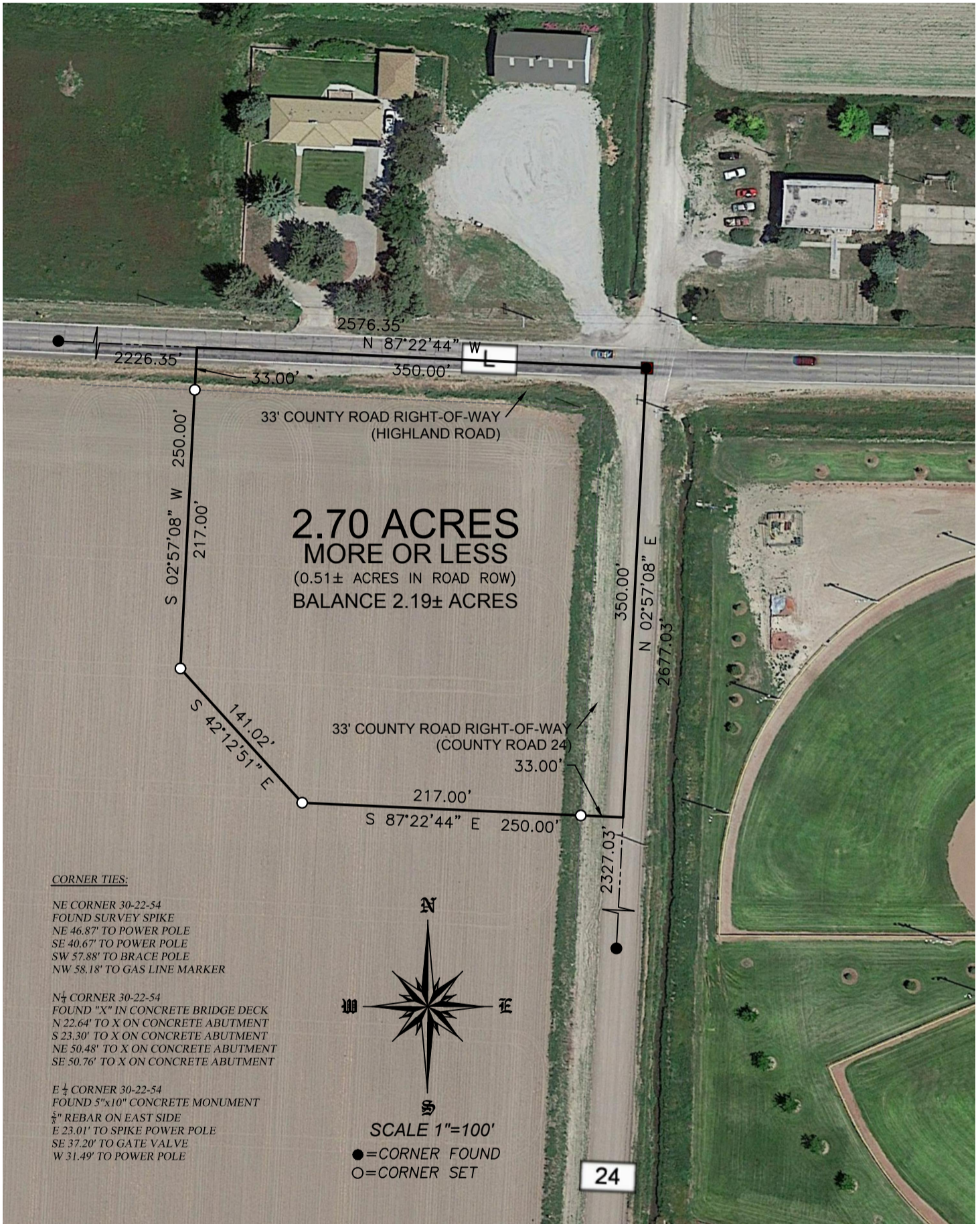
237 Becky Estrada, Chairperson

238
239 Attest: _____

240 Annie Urdiales

EXHIBIT OF AEDS SURVEY

A TRACT IN THE NORTH HALF OF THE NORTHEAST QUARTER OF SECTION 30,
TOWNSHIP 22 NORTH, RANGE 54 WEST OF THE 6TH P.M., SCOTTS BLUFF COUNTY, NEBRASKA.



LEGAL DESCRIPTION:

A TRACT OF LAND SITUATED IN THE NORTH HALF OF THE NORTHEAST QUARTER OF SECTION 30, TOWNSHIP 22 NORTH, RANGE 54 WEST OF THE 6TH PRINCIPAL MERIDIAN, SCOTTS BLUFF COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:
BEGINNING AT THE NORTHEAST CORNER OF SAID SECTION 30; THENCE, ON THE NORTH LINE OF SAID SECTION, N87°22'44"W FOR A DISTANCE OF 350.00 FEET; THENCE, PARALLEL WITH THE EAST LINE OF SAID SECTION, S02°57'08"W FOR A DISTANCE OF 250.00 FEET; THENCE, S42°12'51"E FOR A DISTANCE OF 141.02 FEET; THENCE, PARALLEL WITH SAID NORTH LINE, S87°22'44"E TO A POINT OF INTERSECTION WITH SAID EAST LINE, BEING A DISTANCE OF 250.00 FEET; THENCE, ON SAID EAST LINE, N02°57'08"E FOR A DISTANCE OF 350.00 FEET TO THE POINT OF BEGINNING, CONTAINING AN AREA OF 2.70 ACRES, MORE OR LESS, OF WHICH 0.51 ACRES ARE CONTAINED IN COUNTY ROAD RIGHT-OF-WAY.

**SHEET
1 OF 1**

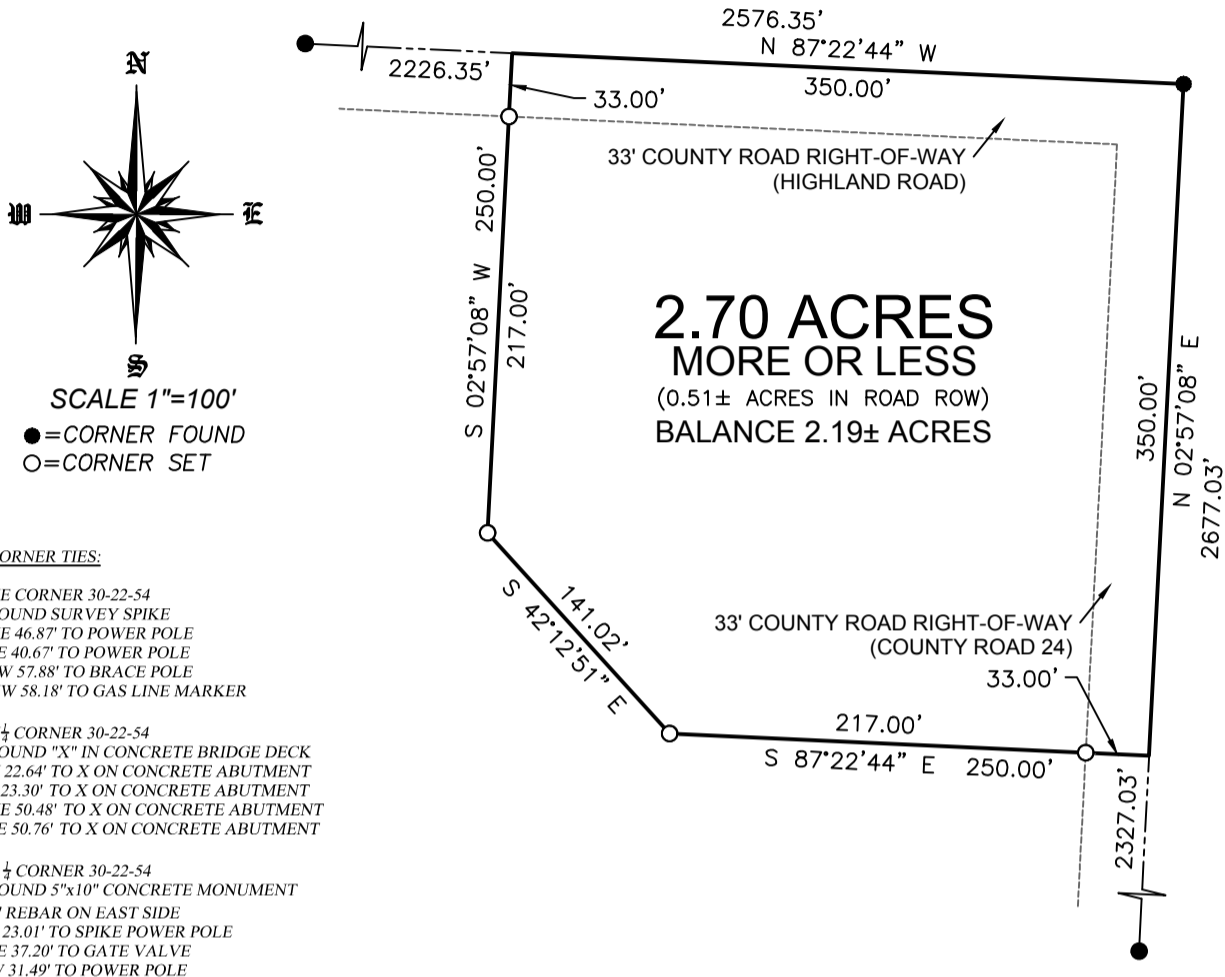
PROJECT:
ADAMS AEDS 30-22-54
CORY ADAMS
SCOTTSBLUFF, NEBRASKA

ACCUSTAR SURVEYING
30601 COUNTY ROAD 17
PHONE: (308) 623-0197
MITCHELL, NE 69357
CELL: (308) 631-0737

Scale 1"=100'
Date: MARCH 28, 2016
Dwn By: SMB
REVISED:

AEDS SURVEY

A TRACT IN THE NORTH HALF OF THE NORTHEAST QUARTER OF SECTION 30,
TOWNSHIP 22 NORTH, RANGE 54 WEST OF THE 6TH P.M., SCOTTS BLUFF COUNTY, NEBRASKA.



CORNER TIES:

NE CORNER 30-22-54
FOUND SURVEY SPIKE
NE 46.87' TO POWER POLE
SE 40.67' TO POWER POLE
SW 57.88' TO BRACE POLE
NW 58.18' TO GAS LINE MARKER

N 1/4 CORNER 30-22-54
FOUND "X" IN CONCRETE BRIDGE DECK
N 22.64' TO X ON CONCRETE ABUTMENT
S 23.30' TO X ON CONCRETE ABUTMENT
NE 50.48' TO X ON CONCRETE ABUTMENT
SE 50.76' TO X ON CONCRETE ABUTMENT

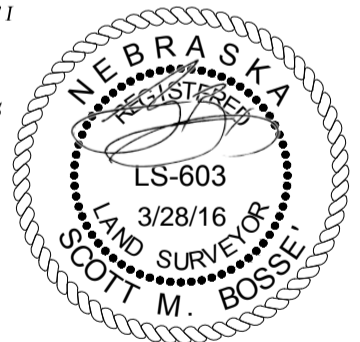
E 1/4 CORNER 30-22-54
FOUND 5"x10" CONCRETE MONUMENT
3/4" REBAR ON EAST SIDE
E 23.01' TO SPIKE POWER POLE
SE 37.20' TO GATE VALVE
W 31.49' TO POWER POLE

SURVEYOR'S CERTIFICATE:

I, SCOTT M. BOSSE', NEBRASKA REGISTERED LAND SURVEYOR NUMBER 603, DO HEREBY CERTIFY THAT I HAVE SURVEYED THE TRACT OF LAND DESCRIBED IN THE LEGAL DESCRIPTION AND SHOWN ON THE ACCOMPANYING DRAWING; THAT THE ACCOMPANYING DRAWING IS A CORRECT DELINEATION OF SAID SURVEY DRAWN TO A SCALE OF 100 FEET TO THE INCH; THAT SAID SURVEY AND DRAWING WAS CONDUCTED BY ME OR UNDER MY DIRECT SUPERVISION; THAT THE DISTANCES ARE GROUND DISTANCES GIVEN IN FEET AND DECIMALS OF A FOOT; AND THE MONUMENTS WERE FOUND OR SET AS INDICATED AND THE BOUNDARY IS DEPICTED BY A THICKENED SOLID LINE.

WITNESS MY HAND AND SEAL this 28th day of March, 2016.

Scott M. Bosse'
NEBRASKA REGISTERED LAND SURVEYOR NUMBER 603
SCOTTS BLUFF COUNTY SURVEYOR



LEGAL DESCRIPTION:

A TRACT OF LAND SITUATED IN THE NORTH HALF OF THE NORTHEAST QUARTER OF SECTION 30, TOWNSHIP 22 NORTH, RANGE 54 WEST OF THE 6TH PRINCIPAL MERIDIAN, SCOTTS BLUFF COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:
BEGINNING AT THE NORTHEAST CORNER OF SAID SECTION 30; THENCE, ON THE NORTH LINE OF SAID SECTION, N87°22'44"W FOR A DISTANCE OF 350.00 FEET; THENCE, PARALLEL WITH THE EAST LINE OF SAID SECTION, S02°57'08"W FOR A DISTANCE OF 250.00 FEET; THENCE, S42°12'51"E FOR A DISTANCE OF 141.02 FEET; THENCE, PARALLEL WITH SAID NORTH LINE, S87°22'44"E TO A POINT OF INTERSECTION WITH SAID EAST LINE, BEING A DISTANCE OF 250.00 FEET; THENCE, ON SAID EAST LINE, N02°57'08"E FOR A DISTANCE OF 350.00 FEET TO THE POINT OF BEGINNING, CONTAINING AN AREA OF 2.70 ACRES, MORE OR LESS, OF WHICH 0.51 ACRES ARE CONTAINED IN COUNTY ROAD RIGHT-OF-WAY.

SHEET 1 OF 1	PROJECT: ADAMS AEDS 30-22-54 CORY ADAMS SCOTTSBLUFF, NEBRASKA	ACCUSTAR SURVEYING 30601 COUNTY ROAD 17 MITCHELL, NE 69357 PHONE: (308) 623-0197 CELL: (308) 631-0737	Scale 1"=100' Date: MARCH 28, 2016 Dwn By: SMB REVISED:
-------------------------	--	--	--

For Recording Only
RET: Development Services, City of Scottsbluff

CERTIFICATE

This certificate should be indexed and recorded against the real estate described in Paragraph 2 and 3 below.

The following action was taken by the Scottsbluff City Planning Commission, and the Scottsbluff City Council.

TO-WIT:

1. **Rod Adams Farms, Inc. and Cory A Adams have made application to the City of Scottsbluff Planning Commission, and City Council for an Agricultural Dwelling Estate Site located on SW corner of County Road L (Highland Road) and County Road 24, in Section 30, Township 22 North, Range 54 West of the 6th P.M., Scotts Bluff County, Nebraska under Part 25-3-19(10) of the Scottsbluff Municipal Code zoning regulations. The Planning Commission approved the same at their regular meeting on May 9, 2016 and the City Council accepted such recommendations of the Planning Commission, and gave validity to such recommendations by approving the same, as provided by law, at a meeting of the City of Scottsbluff, City Council on May 16, 2016.**
2. **The legal description of the tract-site (AEDS), separated as an Agricultural Estate Dwelling site is: A tract of land situated in the North half of the Northeast Quarter (NE ¼) of Section 30, Township 22 North, Range 54 West of the 6th P.M. , Scotts Bluff County, Nebraska, more particularly described as follows:**

BEGINNING AT THE NORTHEAST CORNER OF SAID SECTION 30; THENCE, ON THE NORTH LINE OF SAID SECTION, N87°22'44"W FOR A DISTANCE OF 350.00 FEET; THENCE, PARALLEL WITH THE EAST LINE OF SAID SECTION, S02°57'08"W FOR A DISTANCE OF 250.00 FEET; THENCE, S42°12'51"E FOR A DISTANCE OF 141.02 FEET; THENCE, PARALLEL WITH SAID NORTH LINE, S87°22'44"E TO A POINT OF INTERSECTION WITH SAID EAST LINE, BEING A DISTANCE OF 250.00 FEET; THENCE, ON SAID EAST LINE, N02°57'08"E FOR A DISTANCE OF 350.00 FEET TO THE POINT OF BEGINNING, CONTAINING AN AREA OF 2.70 ACRES, MORE OR LESS, OF WHICH 0.51 ACRES ARE CONTAINED IN COUNTY ROAD RIGHT-OF-WAY.

3. **The legal description of the reserved real estate pursuant to Part 25-3-19 (reserved for the above described tract site as a one-time exception from the requirement of platting, and inclusive of all of the other provisions of the applicable zoning regulation) is a tract of land:**

The Northeast Quarter of Section 30, Township 22 North, Range 54 West of the 6th P.M., Scotts Bluff County, Nebraska. Except above described AEDs, containing an area of 2.70 acres, more or less, of which 0.51 acres are contained in County road Right-of-Way described in item 2 above.

STATE OF NEBRASKA)
)
COUNTY OF SCOTTS BLUFF)

I, Randy Meininger the duly appointed, qualified, and acting Mayor for the City of Scottsbluff, County of Scotts Bluff, State of Nebraska, do hereby certify that the foregoing is a true and complete recitation of the action taken by the City Planning Commission, and City Council, as it relates to the subject therein described, as shown by the records and minutes of the referenced public bodies.

IT WITNESS WHEREOF, I DO HERBY SET MY OFFICIAL HAND, THIS _____ DAY OF _____, _____.

Mayor, City of Scottsbluff
Randy Meininger

STATE OF NEBRASKA)
CITY OF SCOTTSBLUFF)
COUNTY OF SCOTTS BLUFF)

On the date immediately above set out, before me, a Notary Public duly commissioned and qualified to act in Scottsbluff, Scotts Bluff County, personally came the referenced Mayor _____, to me known to be the identical person whose name is affixed to the foregoing certificate, and acknowledged the same to be his voluntary act and deed as such official.

Notary Public

(NOTARY SEAL & COMMISSION EXPIRES)

City of Scottsbluff, Nebraska

Monday, May 16, 2016

Regular Meeting

Item Resolut.1

Council to consider an Ordinance approving the sale of six acres of city-owned property in Immigrant Trail Subdivision to James Becker.

Staff Contact: Nathan Johnson, City Manager

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING THE SALE OF A TRACT OF REAL ESTATE APPROXIMATELY SIX ACRES IN SIZE IN BLOCK SIX OF 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 2A, Block 1, Second Immigrant Trail, a subdivision to the City of Scottsbluff, Scotts Bluff County, Nebraska, and an approximately 4 acre tract of real estate located on the east side of Block 6, Immigrant Trail Subdivision to the City of Scottsbluff, Scotts Bluff County, Nebraska.

Section 2. An offer has been made by J.L. Becker Trucking, Inc. to purchase a tract of real estate that is approximately 6 acres in size for \$8,500.00 per acre or \$51,000.00. 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 an approximately 6 acre tract of above described real estate by Warranty Deed to J.L. Trucking, Inc., once it is survey and subdivided, on the following terms:

- a. The purchase price shall be \$51,000.00, or \$8,500.00 per acre 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 August 31, 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 finance costs and 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 May ____, 2016.

Mayor

ATTEST:

City Clerk

(Seal)

Approved as to form:

Deputy City Attorney

City of Scottsbluff, Nebraska

Monday, May 16, 2016

Regular Meeting

Item Resolut.2

Council to approve the contract selling approximately six acres of city owned property located at Immigrant Trail Subdivision to James Becker in the amount of \$51,000.00 and authorize the Mayor to execute the contract.

Staff Contact: Nathan Johnson, City Manager

AGREEMENT

This Agreement is made on May ____, 2016 between the City of Scottsbluff, Nebraska, a Municipal Corporation, (the “Seller”) and J.L. Becker Trucking, Inc., a Nebraska corporation, (the “Buyer”).

Recitals:

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

Lot 2A, Block 1, Second Immigrant Trail, a Subdivision to the City of Scottsbluff, Scotts Bluff County, Nebraska and an approximately 4 acre tract of real estate located on the east side of Block 6, Immigrant Trail Subdivision to the City of Scottsbluff Scotts Bluff County, Nebraska, the final legal description of which will be determined by a Survey and Subdivision completed prior to the Closing.

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 \$8,500 per acre for the approximately 6 acre tract or \$51,000.00, payable at the time of the Closing in cash or cash equivalent. The exact purchase price will be determined following completion of the Survey and Subdivision.

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 August 31, 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.

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. 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 its 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. The Seller shall pay the cost of the survey and subdivision. Buyer shall pay all fees in connection with its financing and 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,

J.L. Becker Trucking, Inc.
a Nebraska corporation

By _____
Mayor

By _____
James L. Becker, President

City Clerk

State of Nebraska, Scotts Bluff County:

This Agreement was acknowledged before me on May ____, 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 May ____, 2016, by James L. Becker, as President of J.L. Becker Trucking, Inc., a Nebraska corporation, for and on behalf of the corporation, Buyer.

Notary Public

City of Scottsbluff, Nebraska

Monday, May 16, 2016

Regular Meeting

Item Reports1

Council to consider a request from Verizon Wireless to change the site configuration of equipment located on the 21st Avenue water tower and authorize the Mayor to sign the Consent to Modification.

Staff Contact: Nathan Johnson, City Manager

Agenda Statement

Item No.

For meeting of: May 16, 2016

AGENDA TITLE: Council to consider a request from Verizon Wireless to change the site configuration of equipment located on the 21st Avenue water tower.

SUBMITTED BY DEPARTMENT/ORGANIZATION: Public Works Department

PRESENTATION BY: Nathan Johnson, City Manager

SUMMARY EXPLANATION: Verizon Wireless is one of three tenants we have on the 21st Avenue water tower. They are upgrading their equipment and request that the City allow them to change the site configuration of their equipment.

To date, we have had no issues with this tenant. Legal has reviewed the existing agreement and their equipment modification plans. From a legal standpoint, the request is appropriate if the City finds no interference or equipment issues. Notation of such has been added to their Consent to Modifications form.

BOARD/COMMISSION RECOMMENDATION:

STAFF RECOMMENDATION: That Council approve the request from Verizon Wireless and authorize the Mayor to sign the Consent to Modifications form.

EXHIBITS

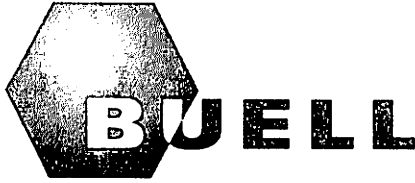
Resolution Ordinance Contract Minutes Plan/Map

Other (specify) Consent to Modifications form

NOTIFICATION LIST: Yes No Further Instructions

APPROVAL FOR SUBMITTAL: _____
City Manager

Rev 3/1/99CClerk



Buell Consulting, Inc.
1360 Energy Park Drive, Suite 210
Saint Paul, Minnesota 55108
(651) 361-8110
www.buellconsulting.com

*Site Acquisition
Permitting
Established 1991*

2 May, 2016

City of Scottsbluff Water Department
Attn: Jack Satur
2525 Circle Drive
Scottsbluff, NE 69361

RE: Water Tower Attachment Communication Site Agreement dated 11-16-2002 between City of Scottsbluff (Lessor), and ALLTEL Communications of Nebraska, Inc., predecessor-in-interest to Verizon Wireless (Lessee).

VZW Site ID: NE01 Scottsbluff WT
Site Address: 1604 21st Ave, Scottsbluff, NE 69361

Dear Jack,

Pursuant to the above referenced agreement, Verizon Wireless is hereby requesting your consent to a change in the site configuration at the above-referenced site.

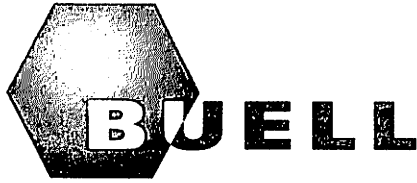
Verizon Wireless is in the process of upgrading their wireless network to incorporate AWS technology. As technology advances, it is necessary for Verizon Wireless to upgrade their equipment, which will consist of swapping (3) antennas, adding (3) antennas and adding accessory equipment (RRUS). The enclosed construction drawings outline the specifics of this modification. Also, a structural review of the tower has been done, and a copy of the analysis is attached.

On page two of this letter, a form is provided for the City of Scottsbluff to indicate their consent for the proposed modification. Please complete the form and return it to me as soon as possible.

Please do not hesitate to contact me at 651-341-5666 or dmccain@buellconsulting.com with questions you may have.

Sincerely,

Donovan McCain
Buell Consulting, Inc.
Verizon Wireless Agent
dmccain@buellconsulting.com



Buell Consulting, Inc.
1360 Energy Park Drive, Suite 210
Saint Paul, Minnesota 55108
(651) 361-8110
www.buellconsulting.com

Site Acquisition
Permitting
Established 1991

COMPLETE AND EMAIL to
dmccain@buellconsulting.com

CONSENT TO MODIFICATIONS

VZW Site ID: NE01 Scottsbluff WT
Site Address: 1604 21st Ave, Scottsbluff, NE 69361

The "City of Scottsbluff" acknowledges receipt of a request for consent to a site modification with connecting appurtenances currently located at the above referenced site. The "City of Scottsbluff" hereby consents to the proposed modifications.

LESSOR:

Name: Date

Title:

ACCESS INFORMATION

Please indicate the name and telephone number of the person that Verizon Wireless needs to contact in order to coordinate the logistics of the proposed antenna change.

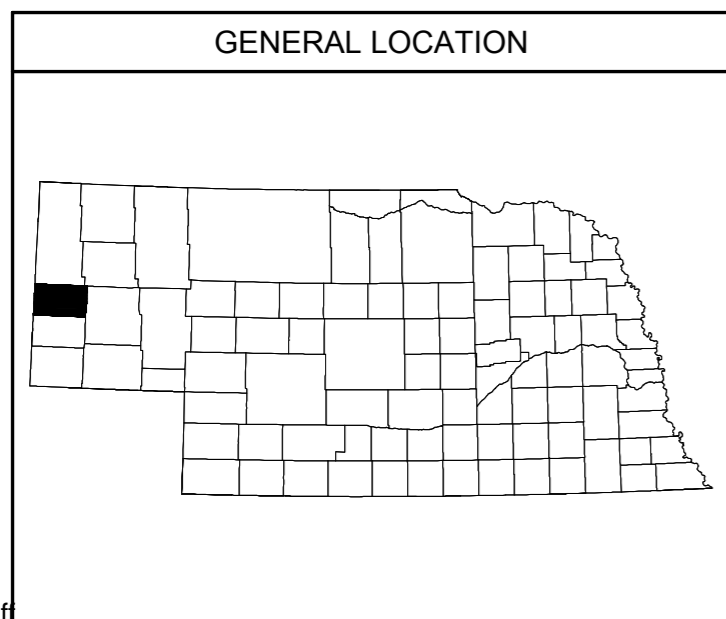
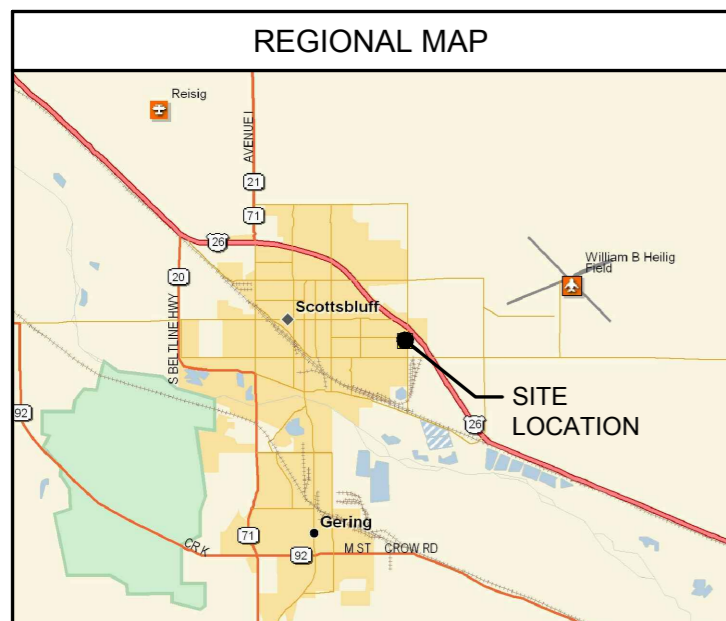
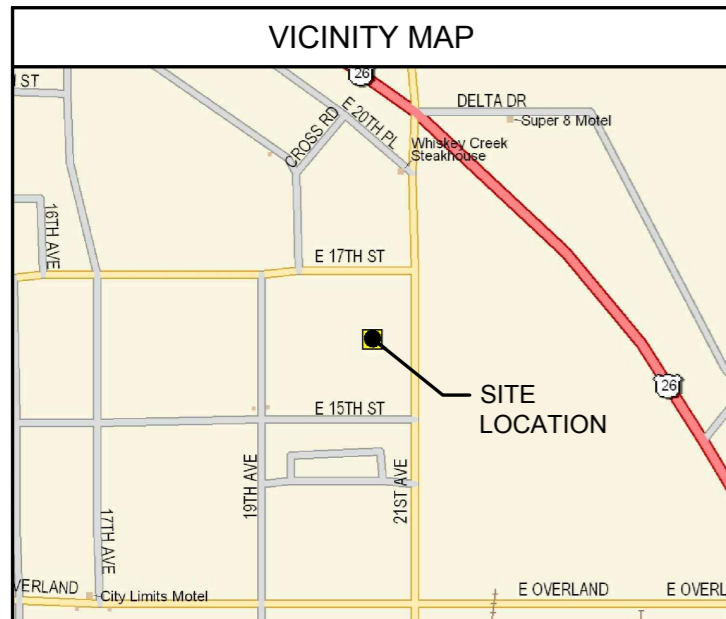
Name Telephone Number

Please list any special considerations that need to be taken into account in coordinating the proposed upgrade. For example, please list any dates of special events, other scheduled maintenance, special hours request, and the like that may interfere with the proposed Verizon Wireless upgrade.

That requests for access to the equipment located on the tower be made during
business hours - 7:00 a.m. and 4:00 p.m. Monday through Friday.

That as per Agreement, the change in site configuration won't interfere with the
structural integrity of the tower or equipment owned by other tenants.

By signing the consent, the City makes no assurance to Verizon Wireless as to the availability of space for the new configuration.



NE01_SCOTTSBLUFF WT

PCS LTE CARRIER ADD ANTENNA MODIFICATION

1604 21ST AVE
SCOTTSBLUFF, NE 69361

DIRECTIONS

FROM I-80 & I-25:
HEAD NORTH ON I-25. TAKE EXIT 17 TO MERGE ONTO US-85 N/TORRINGTON RD TOWARD TORRINGTON. CONTINUE TO FOLLOW US-85 N. TURN RIGHT ONTO WY-151 E. CONTINUE ONTO NE-88 E. TURN LEFT ONTO NE-71 N/STATE HWY 88. CONTINUE TO FOLLOW NE-71 N. TAKE THE SO BELTLINE HWY EXIT TOWARD SCOTTSBLUFF. TURN LEFT ONTO S BELTLINE HWY E. TAKE THE 1ST RIGHT TOWARD 21ST AVE. CONTINUE STRAIGHT ONTO 21ST AVE. DESTINATION WILL BE ON THE LEFT

THESE DOCUMENTS ARE DRAWN TO SCALE FOR 24X36 SIZE SHEET.
DOCUMENTS PRINTED IN 11X17 SIZE SHEET ARE
REDUCED TO HALF THE ORIGINAL SCALE.



SHEET INDEX

SHEET	DESCRIPTION	REV.
T-1	TITLE SHEET	B
C-1	TOWER ELEVATIONS	B
C-2	SHELTER PLAN	B
C-3	ANTENNA SCHEDULE	B
C-4	ANTENNA CONFIGURATIONS	B
C-5	COAX INFORMATION	B
C-6	SITE PHOTOS	B
C-7	SITE PHOTOS	A
C-8	MOUNTING DETAILS	C
C-8A	MOUNTING DETAILS	A

VERIZON WIRELESS DEPARTMENTAL APPROVALS

	NAME	DATE
RF ENGINEER		
OPERATIONS MANAGER		
CONSTRUCTION ENGINEER		
CONSTRUCTION MANAGER		
REAL ESTATE MANAGER		
LANDLORD		

PROJECT INFORMATION

<p>SITE NAME: SCOTTSBLUFF WT</p> <p>ADDRESS (FROM SITE PLACARD): 1604 21ST AVE SCOTTSBLUFF, NE 69361</p> <p>LATITUDE (FROM VZW DATA): 41° 51' 40.92" N</p> <p>LONGITUDE (FROM VZW DATA): 103° 38' 11.76" W</p> <p>GROUND ELEVATION (FROM VZW DATA): 3880' - NAVD '88</p> <p>ANTENNA TIP HEIGHT: 113.4' A.G.L.</p> <p>STRUCTURE HEIGHT: 127' ± A.G.L. WATER TANK</p> <p>OVERALL STRUCTURE HEIGHT: 132.5 ± A.G.L.</p> <p>YEAR WATER TANK BUILT: 1959</p> <p>STRUCTURAL CONSULTANT: HUTTER TRANKINA ENGINEERING 32 W 273 ARMY TRAIL RD, SUITE #100 WAYNE, IL 60184 (630) 513-6711</p>	<p>SITE NAME: UNINHABITED SHELTER</p> <p>2009 INTERNATIONAL BUILDING CODE 2008 NATIONAL ELECTRIC CODE TIA/EIA-222-G OR LATEST EDITION STRUCTURE CLASS II TOPOGRAPHIC CATEGORY 1 EXPOSURE CATEGORY B</p> <p>PROJECT DESCRIPTION: CONTRACTOR SHALL WORK DIRECTLY WITH VERIZON NETWORK OPERATIONS MANAGER, REGARDING THE PCS/LTE ANTENNAS AND LINE ADDITION. ALL ANTENNA AND LINE WORK SHALL BE PERFORMED SUCH THAT THERE IS NO INTERRUPTION IN COMMERCIAL SERVICE BETWEEN THE HOURS OF 5:00 A.M. AND 11:00 P.M.</p> <p>THREE SECTOR LTE/AWS (3) SBJAHH-1D65C, THREE SECTOR LTE/PCS (6) SBJAHH-1D65C, (3) ERICSSON RRUS B-13 W/ (3) A2 MODULES 700/LTE, (3) ERICSSON RRUS B-12 W/ (3) A2 MODULES PCS/LTE, (3) ERICSSON B4 A2 MODULES AWS/LTE, (1) 1-5/8" HYBRID CABLE, (1) RCMDC-3315-PF-48 TOP DISTRIBUTION BOX, (2) RCMDC-1064-PF-48 SECTOR DISTRIBUTION BOXES. (3) RRUS12 B4 ARE EXISTING.</p>	<p>LESSEE: VERIZON WIRELESS 10801 BUSH LAKE ROAD BLOOMINGTON, MN 55438 CONTACT: TERRI DOLEZAL PHONE: (402) 436-4278 FAX: (402) 436-5041</p> <p>SITE ACQUISITION: VERIZON WIRELESS 10801 BUSH LAKE ROAD BLOOMINGTON, MN 55438 CONTACT: TERRI DOLEZAL PHONE: (402) 436-4278 FAX: (402) 436-5041</p> <p>CONSTRUCTION ENGINEER: VERIZON WIRELESS 1620 M STREET LINCOLN, NE 68508 CONTACT: SCOTT HORKY PHONE: (402) 436-4723 CELL: (402) 470-1134 FAX: (402) 436-5041</p> <p>CONSULTING ENGINEER: TERRA CONSULTING GROUP, LTD. 600 BUSSE HIGHWAY PARK RIDGE, IL 60068 CONTACT: DENNIS MURPHY PHONE: (847) 698-6400 FAX: (847) 698-6401</p>
--	--	---



10801 Bush Lake Rd
Bloomington, MN 55438



600 Busse Highway
Park Ridge, IL 60068
Ph: 847/698-6400
Fax: 847/698-6401

NO.	DESCRIPTION	BY	DATE		DMS	DMS
			DATE	RA		
A	ISSUED FOR REVIEW		01/15/16			
B	REVISED PER CLIENT COMMENTS		04/12/16			
C	REVISED PER CLIENT COMMENTS		04/19/16			

NE01 SCOTTSBLUFF WT

1604 21ST AVE
SCOTTSBLUFF, NE 69361

DRAWN BY:	RA
CHECKED BY:	DM
DATE:	12/02/15
PROJECT #:	47-160

SHEET TITLE
TITLE SHEET

SHEET NUMBER
T-1

NO.	DATE	BY	DESCRIPTION
A	01/15/16	RA	ISSUED FOR REVIEW
B	04/12/16	DM	REVISED PER CLIENT COMMENTS
C	04/19/16	DM	REVISED PER CLIENT COMMENTS

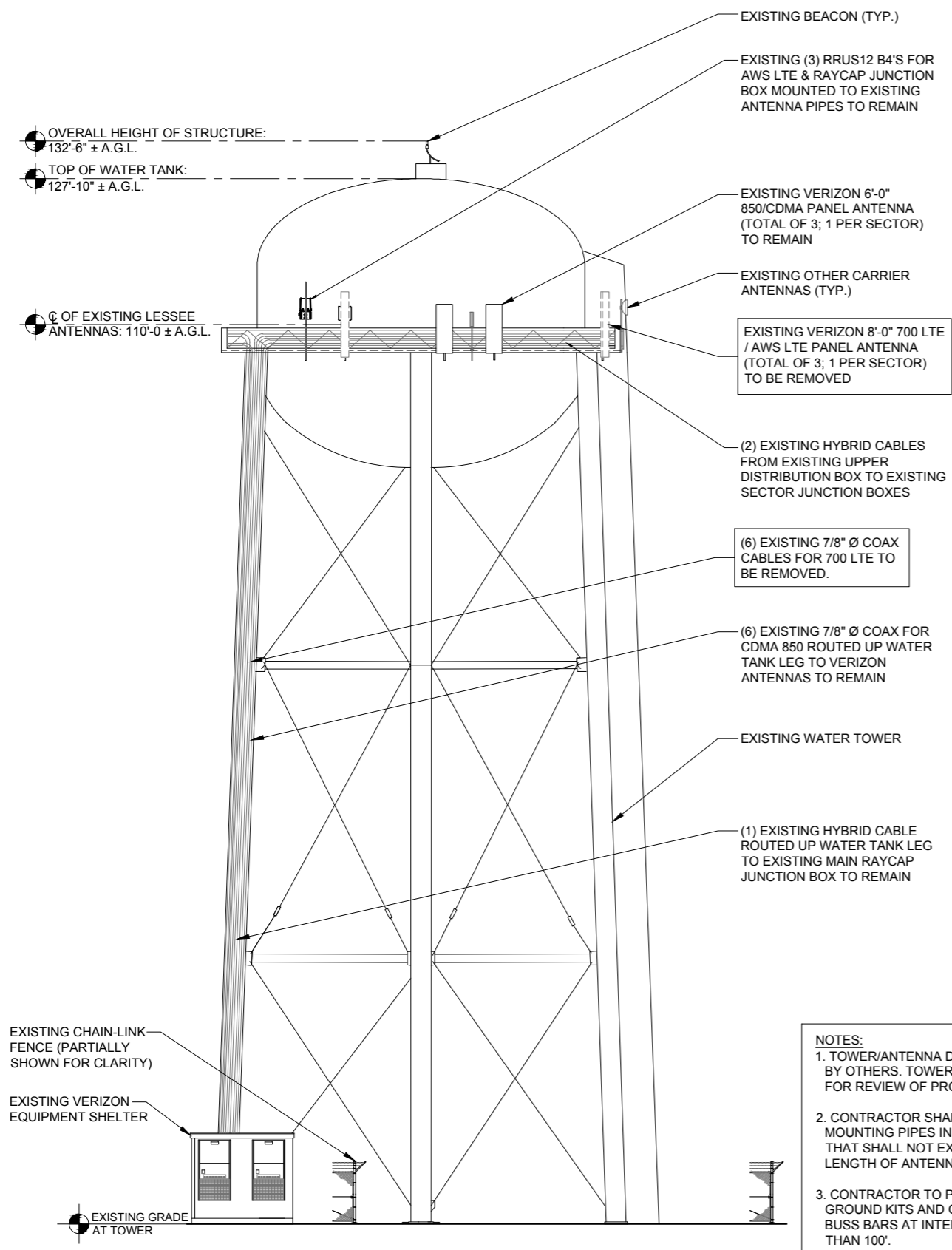
**NE01
SCOTTSBLUFF
WT**

1604 21ST AVE
SCOTTSBLUFF, NE 69361

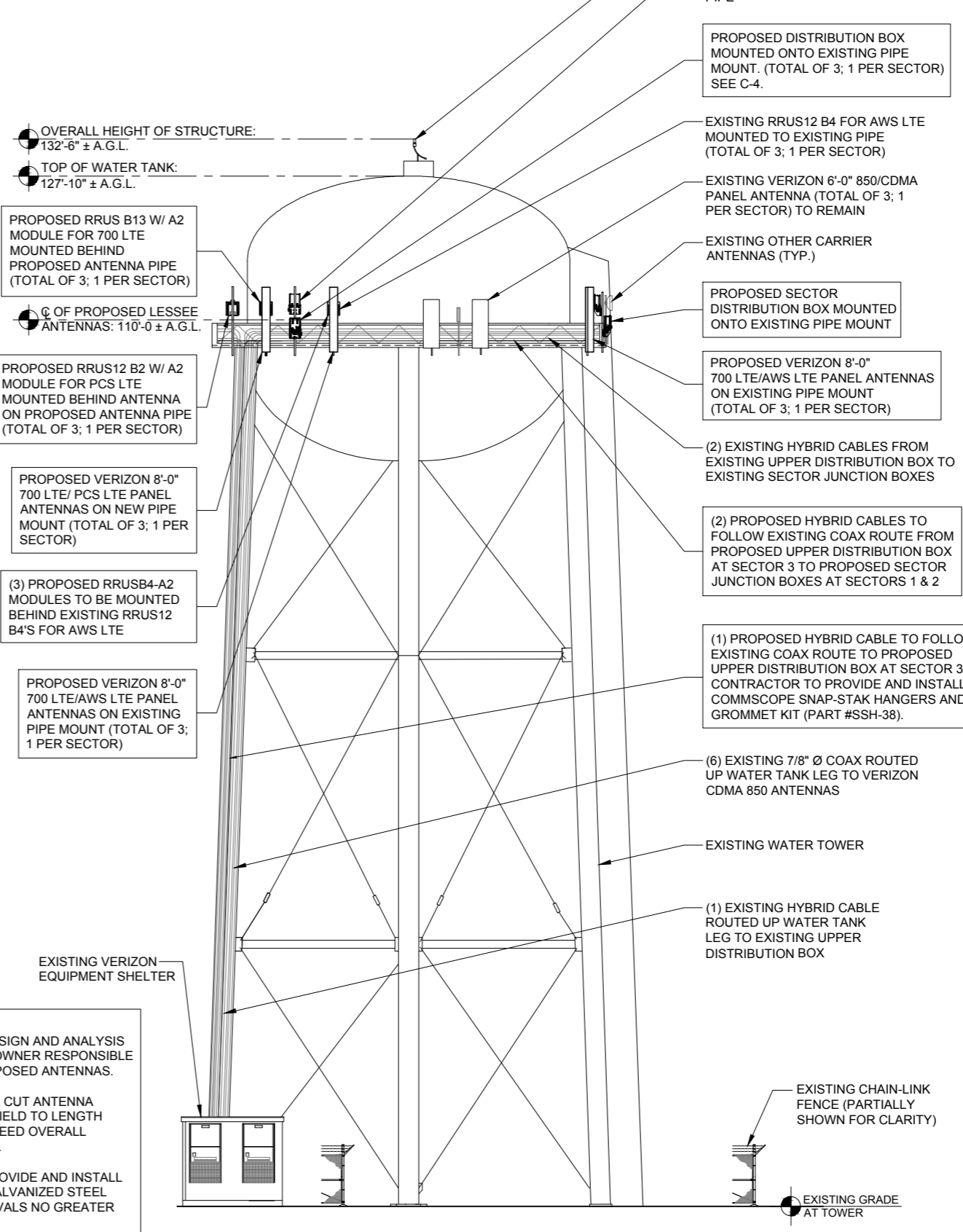
DRAWN BY: RA
CHECKED BY: DM
DATE: 12/02/15
PROJECT #: 47-160

SHEET TITLE
TOWER ELEVATIONS

SHEET NUMBER
C-1



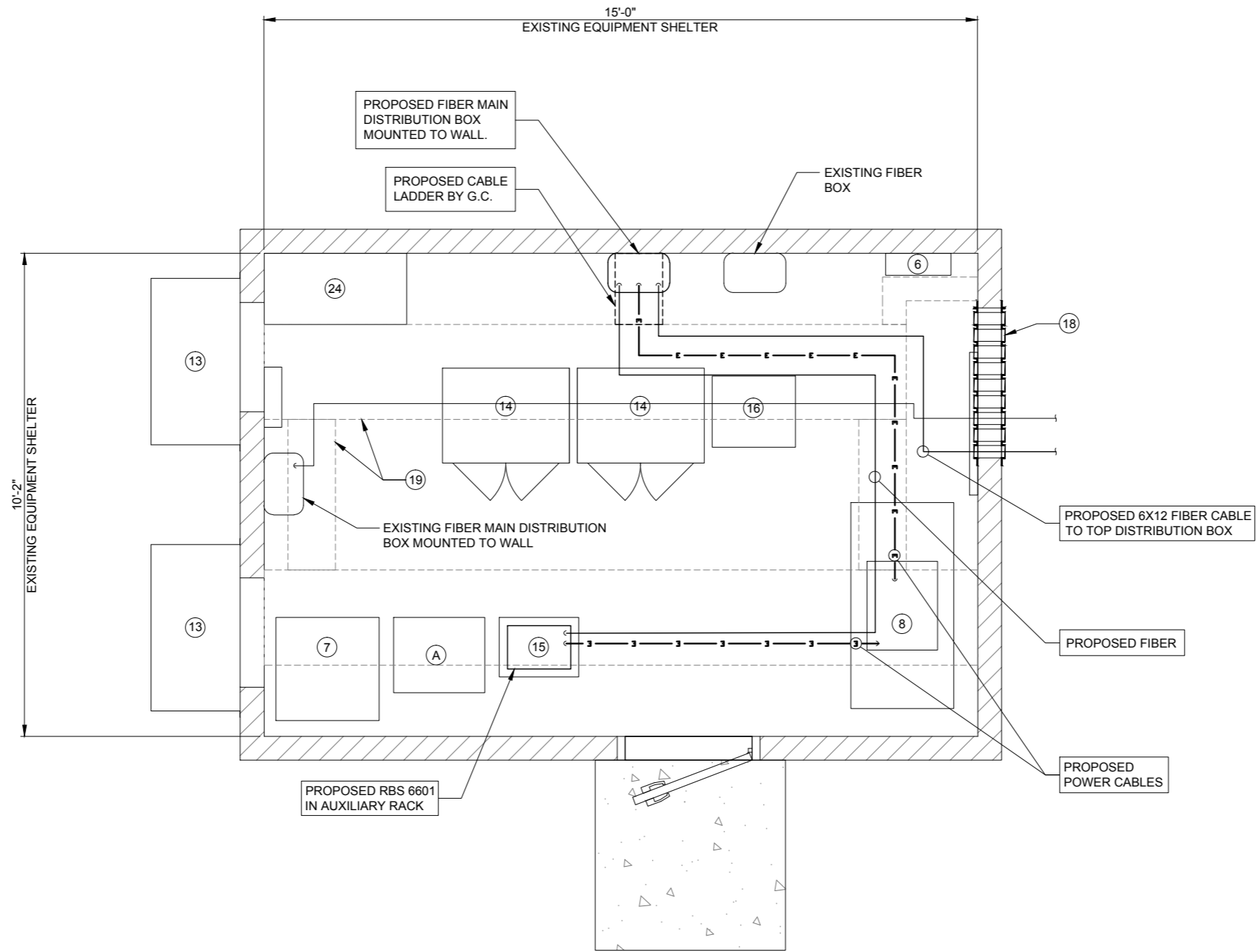
1 EXISTING TOWER ELEVATION
SCALE: 1/8" = 1'-0"



2 PROPOSED TOWER ELEVATION
SCALE: 1/8" = 1'-0"

NOTES:

- TOWER/ANTENNA DESIGN AND ANALYSIS BY OTHERS. TOWER OWNER RESPONSIBLE FOR REVIEW OF PROPOSED ANTENNAS.
- CONTRACTOR SHALL CUT ANTENNA MOUNTING PIPES IN FIELD TO LENGTH THAT SHALL NOT EXCEED OVERALL LENGTH OF ANTENNA.
- CONTRACTOR TO PROVIDE AND INSTALL GROUND KITS AND GALVANIZED STEEL BUSS BARS AT INTERVALS NO GREATER THAN 100'.
- CONTRACTOR TO REMOVE ALL EXISTING ANTENNAS, MOUNTS, TMA'S, COAX, ETC.



SCALE 3/4" = 1'-0"
 24" x 36" PRINT IS THE FULL SCALE
 FORMAT. ANY SIZE OTHER THAN
 THAT IS AT REDUCED SCALE.

1 SHELTER PLAN
 SCALE: 3/4" = 1'-0"

NOTES:
 1. CONTRACTOR TO PROVIDE AND INSTALL ALL JUMPERS AND CONNECTORS REQUIRED.
 2. PROPOSED RET CABLE TO BE PROVIDED BY VERIZON AND INSTALLED BY CONTRACTOR.
 3. CONTRACTOR SHALL PROVIDE AND INSTALL HORIZONTAL AND VERTICAL CABLE TRAY REQUIRED TO ROUTE CABLING TO AND FROM THE FIBER FIF RACK.

- (A) LTE EQUIPMENT CABINET
- (B) PCS EQUIPMENT CABINET
- (1) ELECTRICAL PANEL
- (2) AC SERVICE DISCONNECT
- (3) DC DISTRIBUTION PANEL
- (4) DC POWER PANEL
- (5) TRANSFER SWITCH
- (6) MAIN LOAD CENTER
- (7) BATTERY
- (8) BATTERY/ RECTIFIER

EQUIPMENT LEGEND

- (9) RECTIFIER
- (10) TELCO BOARD
- (11) TELCO GROUND BAR
- (12) LUCENT EQUIPMENT CABINET
- (13) HVAC UNIT
- (14) MOTOROLA EQUIPMENT CABINET
- (15) FIF RACK
- (16) EQUIPMENT RACK

- (17) CABLE ENTRANCE PANEL/PORT (USED)
- (18) CABLE ENTRANCE PANEL/PORT
- (19) EXISTING CABLE LADDER
- (20) FIRE EXTINGUISHER
- (21) FIRE SUPPRESSION SYSTEM
- (22) THERMOSTAT/ HVAC CONTROLS
- (24) DESK
- (25) SHELF

ACRONYM LEGEND

- LTE: LONG TERM EVOLUTION
- FIF: FACILITY INTERFACE FRAME
- TDMA: TIME DIVISION MULTIPLE ACCESS
- CDMA: CODE DIVISION MULTIPLE ACCESS
- GSM: GLOBAL SYSTEM FOR MOBILE COMMUNICATIONS
- RRU: REMOTE RADIO UNIT
- RET: REMOTE ELECTRICAL TILT
- TMA: TOWER MOUNTED AMPLIFIER
- CMU: CONCRETE MASONRY UNIT
- GPS: GLOBAL POSITIONING SYSTEM
- HVAC: HEATING VENTILATION & AIR CONDITIONING

verizon wireless
 10801 Bush Lake Rd
 Bloomington, MN 55438

TERRA
 600 Busse Highway
 Park Ridge, IL 60068
 Ph: 847/998-6400
 Fax: 847/998-6401

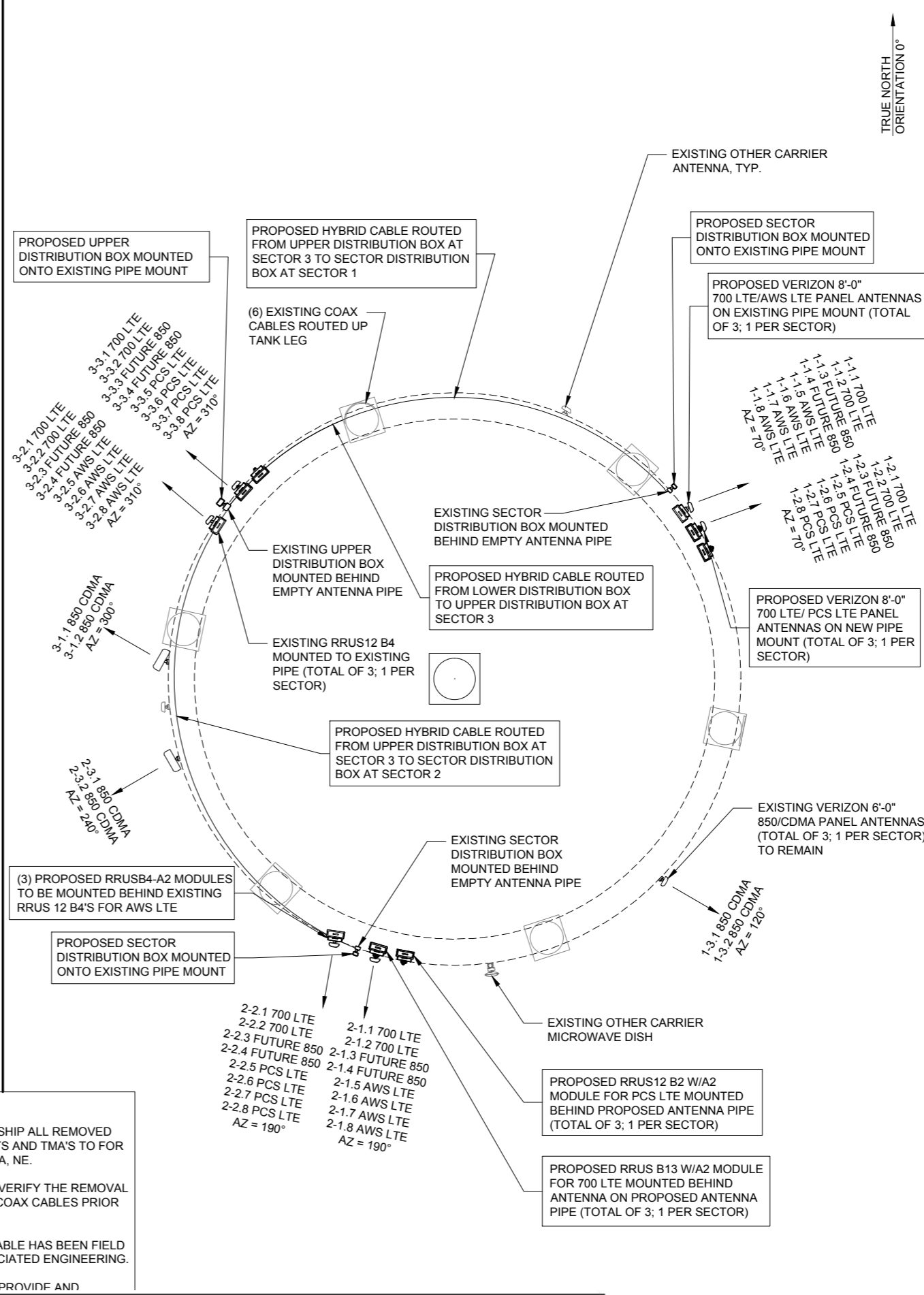
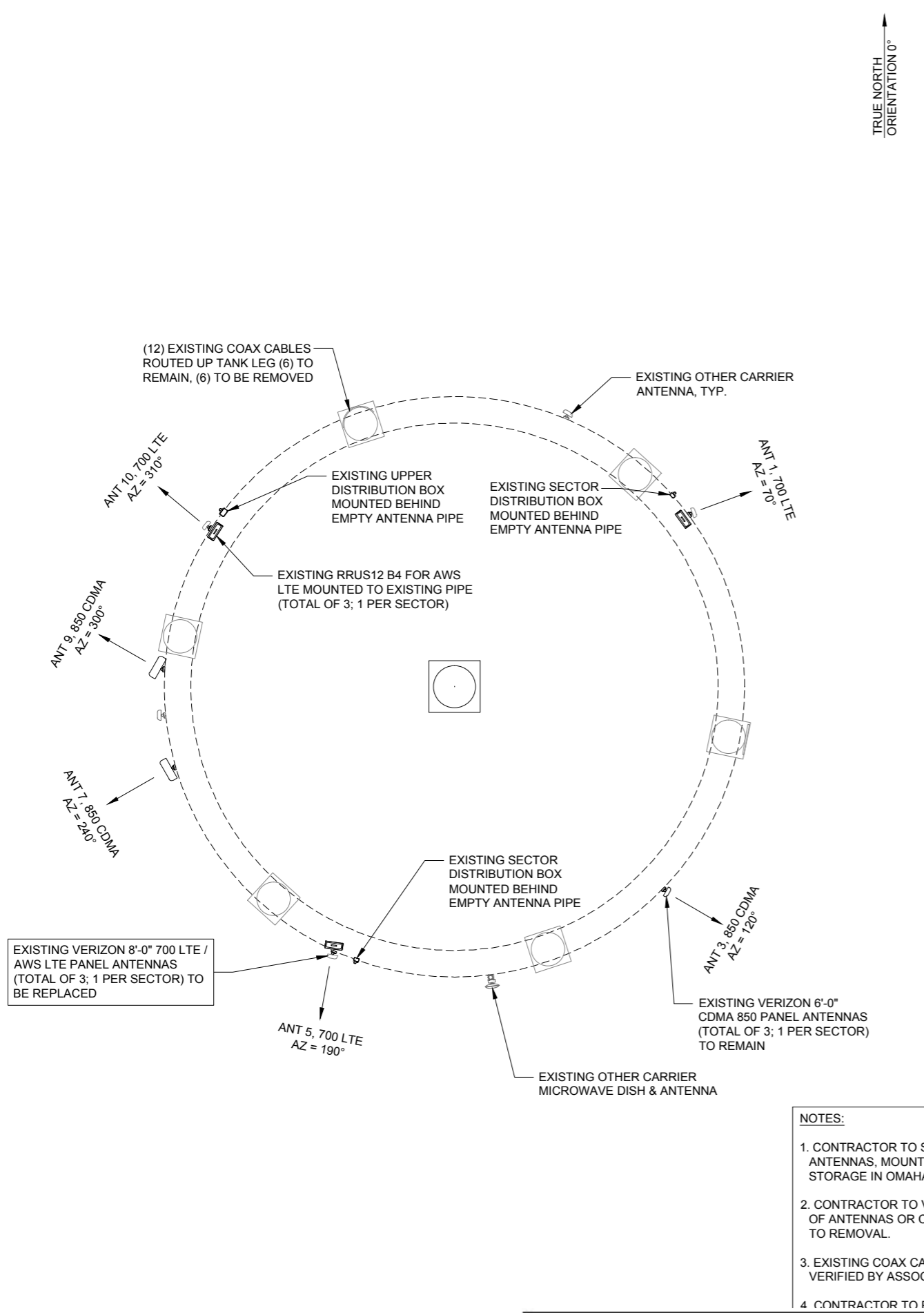
NO.	DESCRIPTION	DATE	BY
A	ISSUED FOR REVIEW	01/15/16	RA
B	REVISED PER CLIENT COMMENTS	04/12/16	DMS
C	REVISED PER CLIENT COMMENTS	04/19/16	DMS

**NE01
 SCOTTSBLUFF
 WT**
 1604 21ST AVE
 SCOTTSBLUFF, NE 69361

DRAWN BY:	RA
CHECKED BY:	DM
DATE:	12/02/15
PROJECT #:	47-160

SHEET TITLE
SHELTER PLAN

SHEET NUMBER
C-2



NOTES:
 1. CONTRACTOR TO SHIP ALL REMOVED ANTENNAS, MOUNTS AND TMA'S TO FOR STORAGE IN OMAHA, NE.
 2. CONTRACTOR TO VERIFY THE REMOVAL OF ANTENNAS OR COAX CABLES PRIOR TO REMOVAL.
 3. EXISTING COAX CABLE HAS BEEN FIELD VERIFIED BY ASSOCIATED ENGINEERING.
 4. CONTRACTOR TO PROVIDE AND

U-BOLTS, AND ALL ASSOCIATED HARDWARE FOR MOUNTING ANTENNAS AND TMA'S.

verizon wireless
 10801 Bush Lake Rd
 Bloomington, MN 55438

TERRA
 CONSULTING ENGINEERS, LTD.
 600, Busse Highway
 Park Rapids, MN 56649
 Phone: 847/998-6400
 Fax: 847/998-6401

NO.	DATE	BY	DESCRIPTION
A	01/15/16	RA	ISSUED FOR REVIEW
B	04/12/16	DMS	REVISED PER CLIENT COMMENTS
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**NE01
SCOTTSBLUFF
WT**

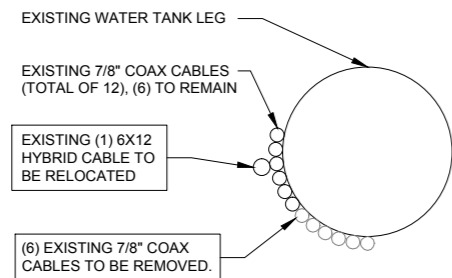
1604 21ST AVE
SCOTTSBLUFF, NE 69361

DRAWN BY:	RA
CHECKED BY:	DM
DATE:	12/02/15
PROJECT #:	47-160

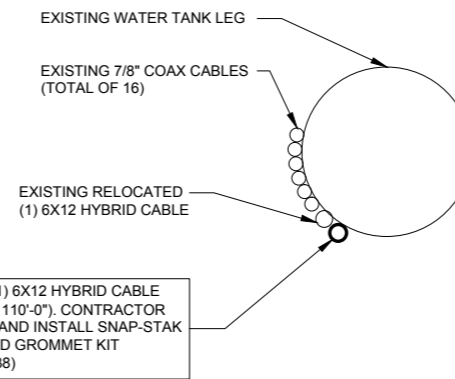
SHEET TITLE
ANTENNA CONFIGURATIONS

SHEET NUMBER
C-4

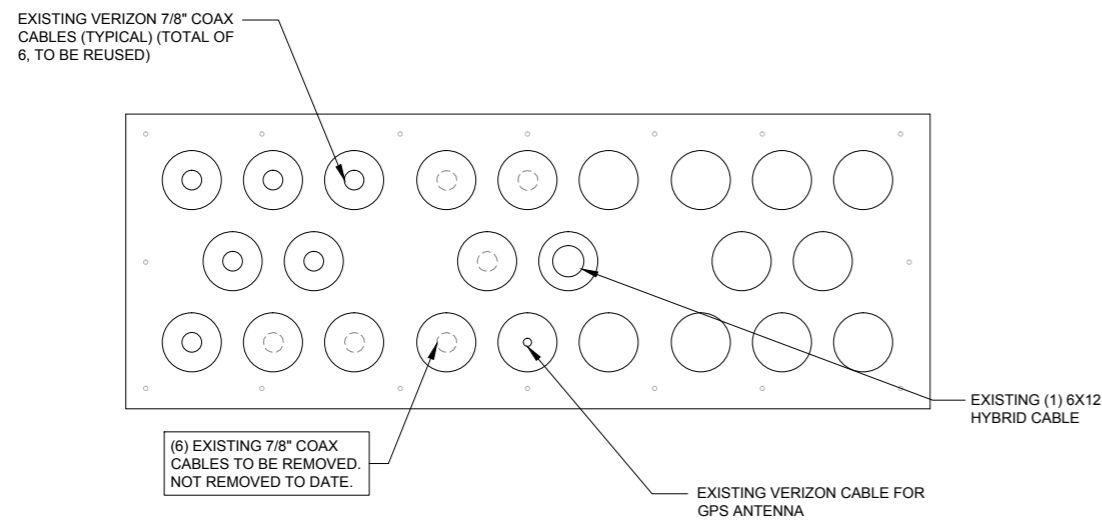
NOTE:
 1. CONTRACTOR TO PROVIDE AND INSTALL HYBRID CABLE ATTACHMENT TO TOWER HARDWARE.
 2. CONTRACTOR TO SWEEP TEST EXISTING COAX CABLES AND VERIFY THEY ARE IN GOOD WORKING ORDER.



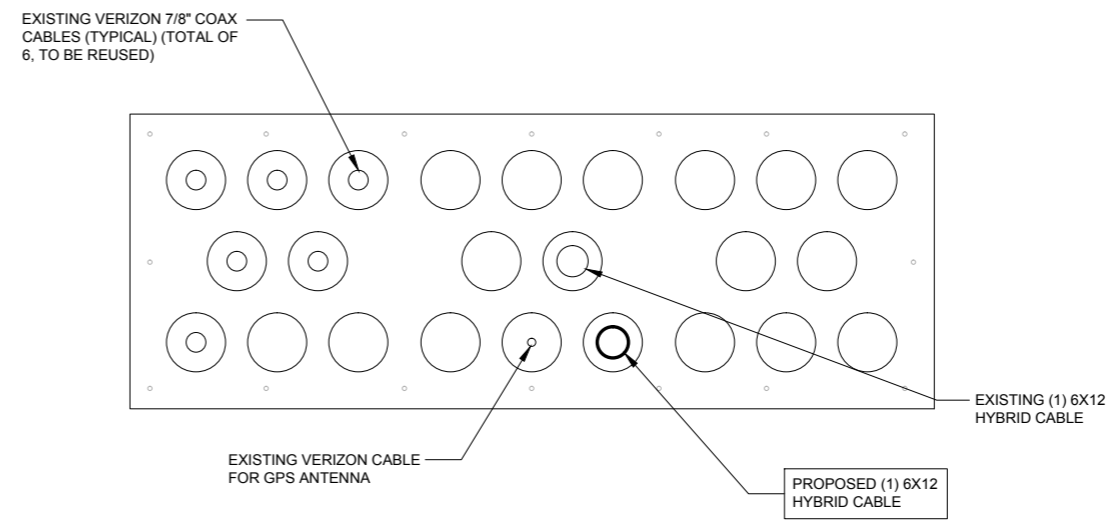
1 EXISTING COAX CONFIGURATION
N.T.S.



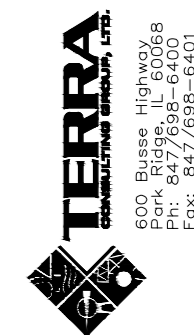
2 PROPOSED COAX CONFIGURATION
N.T.S.



3 EXISTING ENTRY PANEL DETAIL (OUTSIDE SHELTER)
N.T.S.



4 PROPOSED ENTRY PANEL DETAIL (OUTSIDE SHELTER)
N.T.S.



NO.	DESCRIPTION	DATE	BY
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C	REVISED PER CLIENT COMMENTS	04/19/16	DMS

**NE01
SCOTTSBLUFF
WT**
 1604 21ST AVE
SCOTTSBLUFF, NE 69361

DRAWN BY:	RA
CHECKED BY:	DM
DATE:	12/02/15
PROJECT #:	47-160

SHEET TITLE
COAX INFORMATION

SHEET NUMBER
C-5



1 EXISTING TOWER PHOTO
N.T.S.



2 EXISTING COAX ENTRY PORT
(OUTSIDE SHELTER)
N.T.S.



CONTRACTOR TO PROVIDE AND INSTALL ALL ICE BRIDGE HARDWARE TO ACCOMMODATE PROPOSED HYBRID CABLES.

3 EXISTING TRAPEZE
N.T.S.



2 EXISTING VERTICAL COAX
ROUTING UP THE LADDER
N.T.S.



CONTRACTOR TO PROVIDE AND INSTALL ALL HYBRID CABLE ATTACHMENT TO WATER TANK HARDWARE TO ACCOMMODATE PROPOSED COAX AND HYBRID CABLES.

5 EXISTING VERTICAL COAX ROUTING
N.T.S.



6 (INSIDE SHELTER)
N.T.S.



PROPOSED DISTRIBUTION BOX LOCATION

7 PROPOSED DISTRIBUTION BOX VICINITY
N.T.S.

NOTE:
ENGINEER IS TO SHIFT SOME EXISTING COMPONENTS TO ALLOW ROOM FOR RBS 6601 AND RET CONTROLLER.



PROPOSED PCS LTE HARDWARE

8 PROPOSED RBS6601 LOCATION
N.T.S.

verizonwireless

10801 Bush Lake Rd
Bloomington, MN 55438

TERRA
TELECOMMUNICATIONS, INC.

600 Busse Highway
P.O. Box 668
Plymouth, MN 55442
Ph: 847/998-6400
Fax: 847/998-6401

NO.	DESCRIPTION	DATE	BY
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**NE01
SCOTTSBLUFF
WT**

1604 21ST AVE
SCOTTSBLUFF, NE 69361

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PROJECT #:	47-160

SHEET TITLE
SITE PHOTOGRAPHS

SHEET NUMBER
C-6



1 EXISTING ANTENNA - ALPHA SECTOR
N.T.S.



2 EXISTING ANTENNA - BETA SECTOR
N.T.S.



3 EXISTING ANTENNA - GAMMA SECTOR
N.T.S.



10801 Bush Lake Rd
Bloomington, MN 55438



600, Busse Highway
P.O. Box 6400
L 6400
Ft. Snelling, MN 55128
Tel: 647/998-6400
Fax: 647/998-6401

NO.	DESCRIPTION	DATE	BY	
			RA	DMS
A	ISSUED FOR REVIEW	01/15/16	RA	DMS
B	REVISED PER CLIENT COMMENTS	04/12/16	DMS	DMS
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NE01
SCOTTSBLUFF
WT

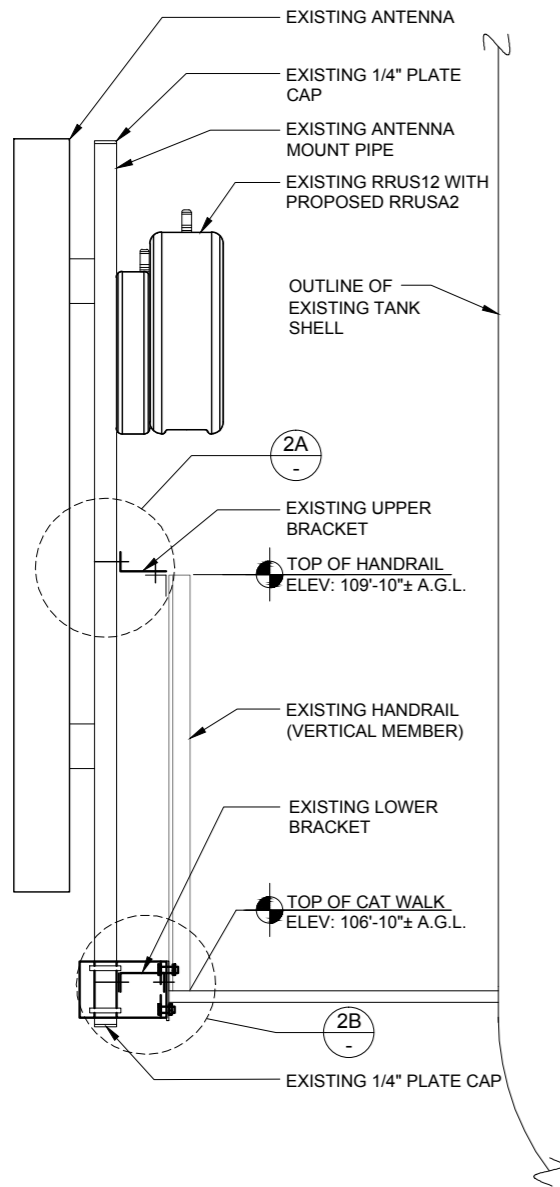
1604 21ST AVE
SCOTTSBLUFF, NE 69361

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PROJECT #:	47-160

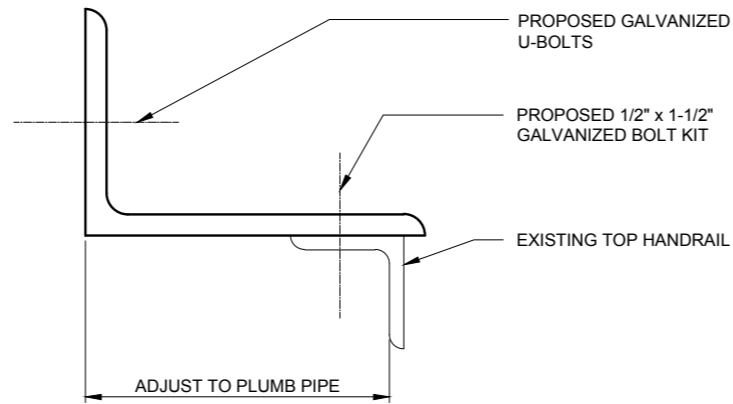
SHEET TITLE
SITE
PHOTOGRAPHS

SHEET NUMBER
C-7

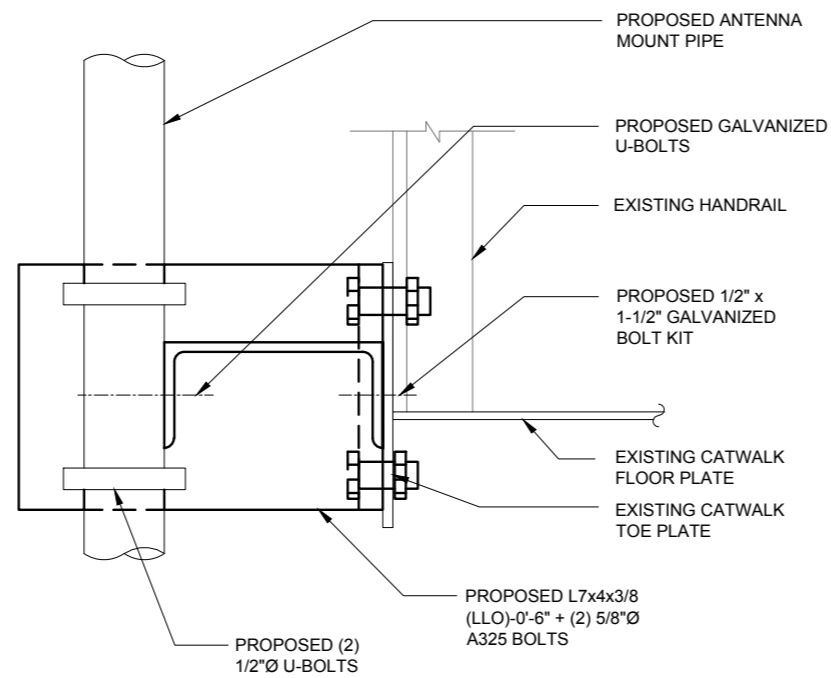
CONTRACTOR TO PROVIDE AND INSTALL ALL ANTENNA, DISTRIBUTION BOX, AND RRU MOUNTING HARDWARE REQUIRED



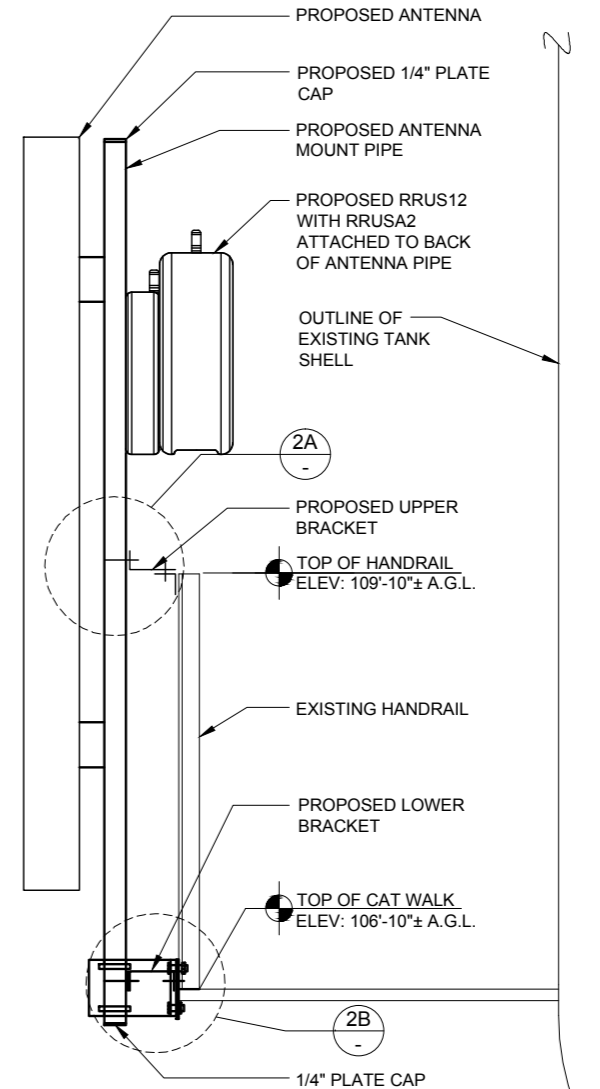
1 RRUS/RRUA2 MOUNTING DETAIL N.T.S.



2A UPPER BRACKET DETAIL N.T.S.



ANTENNA MOUNTING DETAIL N.T.S.



ANTENNA MOUNTING DETAIL N.T.S.



10801 Bush Lake Rd
 Bloomington, MN 55438



600 Busse Highway
 Park Ridge, IL 60068
 Ph: 847/998-6400
 Fax: 847/998-6401

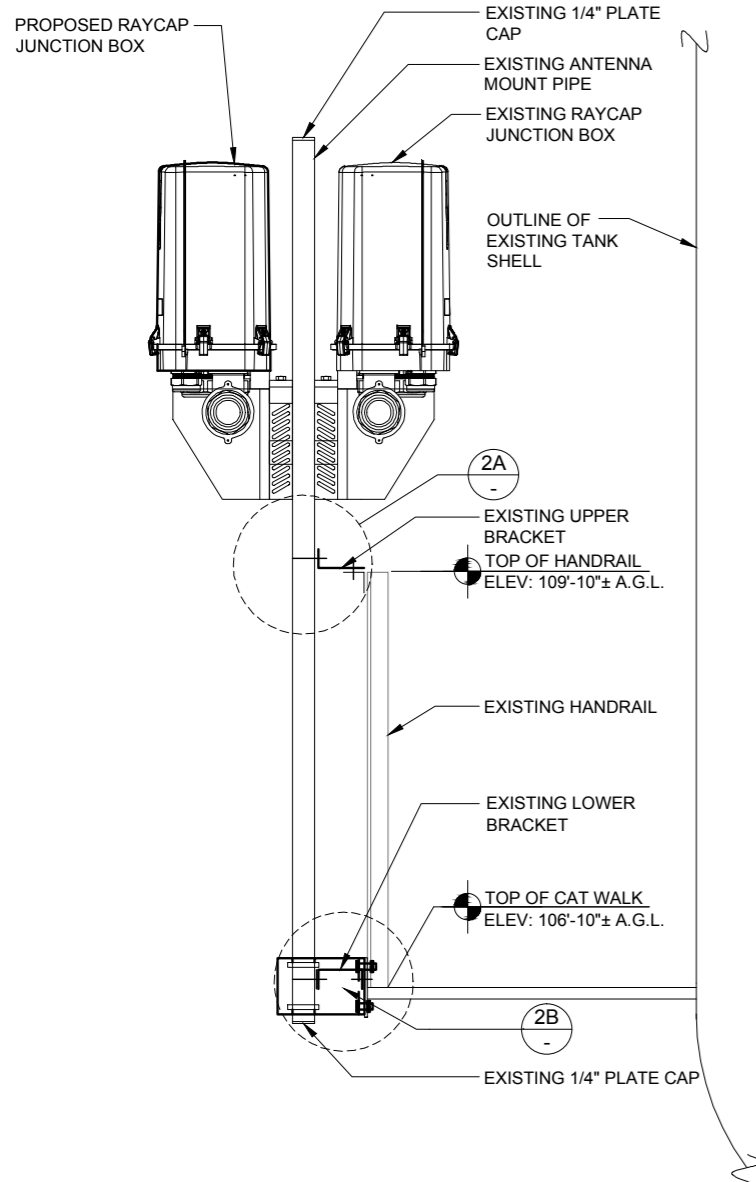
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NE01
 SCOTTSBLUFF
 WT
 1604 21ST AVE
 SCOTTSBLUFF, NE 69361

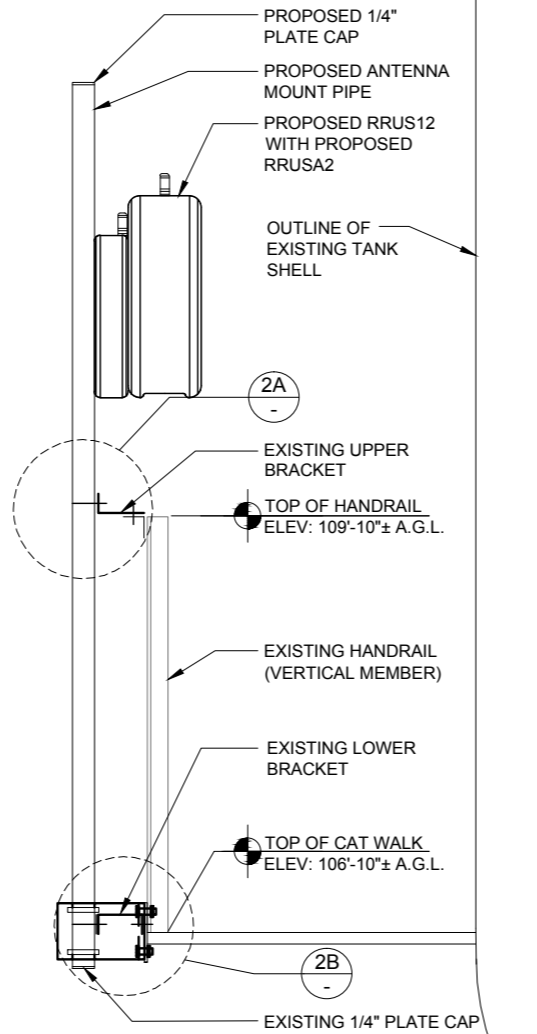
DRAWN BY:	RA
CHECKED BY:	DM
DATE:	12/02/15
PROJECT #:	47-160

SHEET TITLE
 MOUNTING
 DETAILS

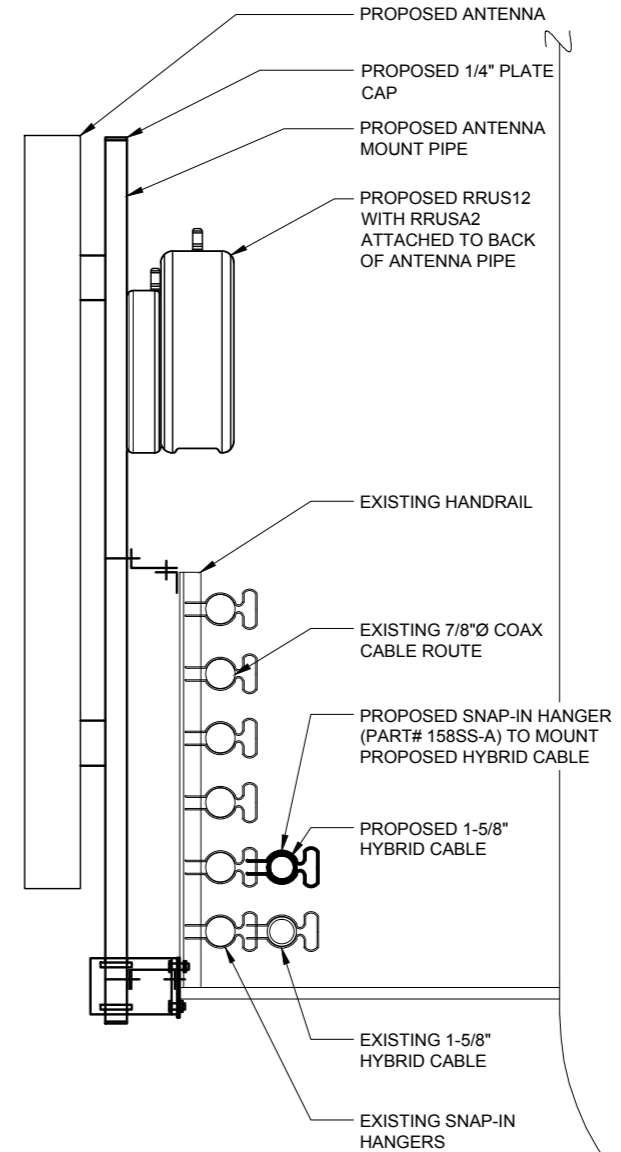
SHEET NUMBER
C-8



1 RAYCAP MOUNTING DETAIL
N.T.S.



HYBRID MOUNTING DETAIL
N.T.S.



NO.	DESCRIPTION	DATE	BY
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C	REVISED PER CLIENT COMMENTS	04/19/16	DMS

**NE01
SCOTTSBLUFF
WT**
1604 21ST AVE
SCOTTSBLUFF, NE 69361

DRAWN BY: RA
CHECKED BY: DM
DATE: 12/02/15
PROJECT #: 47-160

SHEET TITLE
**MOUNTING
DETAILS**

SHEET NUMBER
C-8A



January 13, 2016

Mr. Dennis Murphy
Terra Consulting Group, Ltd.
600 Busse Highway
2nd Floor
Park Ridge, IL 60068-2568

Re: VZN: NE01 Scottsbluff WT
Terra # 47160
Hutter Trankina # 12093C

Dear Mr. Murphy:

Per your request, we have reviewed the structural impact of the proposed Verizon Wireless equipment (shown below) on the above-referenced site, which is located at 1604 21st Avenue in Scottsbluff, Nebraska. The following antenna loading was considered in the analysis:

Equipment List @ 110'-0"

<u>Equipment</u>	<u>Quantity</u>
Amphenol BXA-80090-6CF	3 (1 per sector)
Commscope SBJAHH-1D65C	6 (2 per sector)
Tower mounted Fiber Distro Box (Raycap RCMDC-3315-PF-48)	3
RRUS-B13 + RRUSA2-B13 Box	3 (1 per sector)
RRUS12-B4 + RRUSA2-B4 Box	3 (1 per sector)
RRUS12-B2 + RRUSA2-B2 Box	3 (1 per sector)
Amphenol RET cable	1
HFT1206-24549 Hybrid Cable	1
7/8" Dia. Coax	9

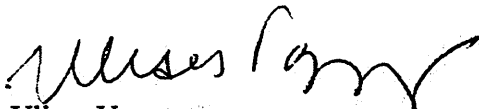
The new cables will be fastened to the face of a tank leg in a single row.

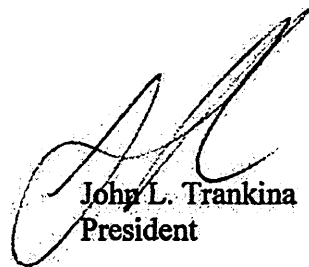
Page 2
January 13, 2016
VZN: NE01 Scottsbluff WT
Terra # 47160
Hutter Trankina # 12093C

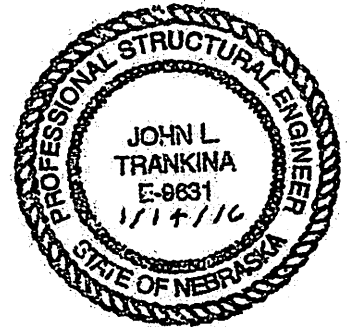
Our calculations were based on data provided by a tower mapping report by HighTower Solutions dated 02/27/12. Based on our calculations, the percentage of antenna wind loads on the water tank is less than 10% of the wind loads on the water tank alone. This percentage increase is acceptable per IBC 2009 Code Section 3403.4; therefore, the water tank is acceptable.

Should you have any questions regarding this report or require further analysis, please do not hesitate to contact our office.

Sincerely,


Ulises Vazquez
Project Engineer


John L. Trankina
President



City of Scottsbluff, Nebraska
Monday, May 16, 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

City of Scottsbluff, Nebraska

Monday, May 16, 2016

Regular Meeting

Item Exec2

Council to consider a partnership with Gering for an Industrial Tract Development. Council may consider entering into a closed session for Protection of the Public Interest.

Minutes:

Subject Matter- Real Estate Purchase.

Reason- Discussion of strategy in purchasing parcels of land for such Industrial Tract.

Staff Contact: Nathan Johnson, City Manager