

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

**Regular Meeting**  
**June 20, 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 June 6, 2016 Regular Meeting.
  - b) Council to set a special meeting for July 12, 2016 at 8:00 a.m. for the purpose of conducting a FY 2016/2017 budget workshop to be held at Scottsbluff City Council Chambers.
  - c) Council to consider a Community Festival Permit for the Downtown Scottsbluff Association for "Sidewalk Sales" on Broadway from 15th St. to 20th St. on July 14, 15 & 16, 2016 from 7:00 a.m. to 7:00 p.m.
  - d) Council to acknowledge receipt of property damage claims as a result of the June 12, 2016 storm, and forward to the City's Insurance carrier.
7. Claims:
  - a) Council to consider the reallocations of Public Safety CIP funds to pay for the Broadway digital speed signs.
  - b) Regular claims
8. Financial Report:
  - a) Council to receive the May 2016 Financial Report.
9. Public Hearings:
  - a) Council to conduct a public hearing at 6:05 p.m. to consider a zoning requirement Ordinance regarding permanent cosmetic facilities.

10. Petitions, Communications, Public Input:
  - a) Council to consider a Community Festival Permit for the NEXT Young Professionals at the Broadway Mini Park, parking lot, including street closures, vendors, and noise permit for a Best of the West Beer and Wine Festival on August 20, 2016 from 12:00 p.m. to 9:00 p.m.
  - b) Council to consider a Special Designated Liquor License for the Liquor Cabinet and NEXT Young Professionals to serve wine and beer at a Community Festival event at the Broadway Mini Park on August 20, 2016 from 12:00 p.m. to 9:00 p.m.
  - c) Council to receive a presentation from the Panhandle Recreation Supporters.
  - d) Council to receive a report from the Nebraska Forrest Service regarding a tree inventory.
11. Subdivisions & Public Improvements:
  - a) Council to consider an Ordinance to vacate Lot 2A, Block 1, Second Immigrant Trail Subdivision, Scotts Bluff County.
  - b) Council to consider a preliminary and final plat of Lots 1 and 2, Block 6, Immigrant Trail Subdivision and approve the Resolution.
12. Resolution & Ordinances:
  - a) Council to consider an Ordinance creating requirements for the placement of shipping containers (second reading).
13. Reports from Staff, Boards & Commissions:
  - a) Council to consider an agreement with the Village of Morrill to provide sewer cleaning services and authorize the Mayor to execute the agreement.
  - b) Council to consider the copy machine contracts for the Police Department and Library and authorize the Mayor to execute the contracts.
  - c) Council to receive information regarding a revision to LB840 and discussion regarding an amendment to the Economic Development Plan.
  - d) Council to consider and discuss additional revenue sources in preparation for the budget workshop.
  - e) Council to consider an offer from Samuel Adams to purchase approximately 39.22 acres of city owned property located in the Immigrant Trail Subdivision.
14. Executive Session (Council reserves the right to enter into closed session if deemed necessary if the item is on the agenda.)
  - a) Council may consider entering into a closed session for Protection of the Public Interest: Subject Matter- Sale of City Owned Real Estate. Reason- Discussion of strategy in selling a parcel of City Owned Real Estate.
15. 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

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

# **City of Scottsbluff, Nebraska**

**Monday, June 20, 2016**

**Regular Meeting**

## **Item Consent1**

**Approve the minutes of the June 6, 2016 Regular Meeting.**

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



The Scottsbluff City Council met in a regular meeting on Monday, June 6, 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 June 4, 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 NBC Nebraska, and the Star Herald. The notice was also available on the city's website on June 4, 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. There were none.

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

1. "The minutes of the May 31, 2016 Regular Meeting be approved,"
2. "A public hearing be set for June 20, 2016 at 6:05 p.m. to consider a text change Ordinance regarding permanent cosmetic facilities,"
3. "A claim from Nicci Vorse be acknowledged for personal property damage and forwarded to the city's insurance carrier," "YEAS", Colwell, Meininger, McCarthy, and Gonzales, "NAYS" Shaver. Absent: None.

Moved by Council Member Gonzales, seconded by Mayor Meininger, "that the following claims be and hereby are approved and should be paid as provided by law out of the respective funds designated in the list of claims dated June 6, 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

21ST CENTURY WATER TECHNOLOGIES, LLC, GROUND MAINT, 306.16; 3M COMPANY, PAVEMENT MARKING TAPE, 148.50; ABSHIRE BEN, REFUND, 150; ACCELERATED RECEIVABLES SOLUTIONS, WAGE ATTACHMENT, 1011.78; ACTION COMMUNICATIONS INC., NEW TWO WAY RADIO FOR PICKUP, 582.1; AIRPORT DEVELOPMENT, LLC, TIF, 17502.95; ALAMAR CORP, UNIFORMS/EQUIP MAINT, 572.08; AMAZON.COM HEADQUARTERS, MISC., 189.13; ASSOCIATED SUPPLY CO, INC, BLDG MAINT, 6004.53; ASSURITY LIFE INSURANCE CO, LIFE INSURANCE, 34.36; AULICK LEASING CORP, GROUND MAINT, 544.69; AUTOZONE STORES, INC, VEH MAINT, 32.71; B & H INVESTMENTS, INC, DEPT SUPPLIES, 197.79; BAKER & ASSOCIATES INC, CLEVELAND FIELD SUPPLIES, 2790.51; BATT, GARY, DEPT SUP, 30.29; BLUFFS SANITARY SUPPLY INC., DEPT

SUPPLIES,504.05; BRODART CO,DEP SUP,339.28; BSN SPORTS, INC,GRUNDS MAINT,386.08; CARR- TRUMBULL LUMBER CO, INC.,SUPP - NAILS,158.43; CASTILLO P RICHARD,CONTRACTUAL,270; CELLCO PARTNERSHIP,CELL PHONE,937.86; CHRIS BURBACH,TRAVEL EXPENSE,99; CITIBANK N.A.,DEPT SUP,162.96; CITY OF GERING,EQUIPMENT,13450.48; CLARK PRINTING LLC,DEPT SUPP,846.12; COLONIAL LIFE & ACCIDENT INSURANCE COMPANY,SUPPLEMENTAL INS,48.7; CONSOLIDATED MANAGEMENT COMPANY,SCHOOLS & CONF,279.4; CONTINUUM EAP,WELLNESS CHALLENGE,119; CONTRACTORS MATERIALS INC.,SUPP - ADA PANEL, WOOD STAKES,612.61; CORNHUSKER MARRIOTT HOTEL.,SCHOOL & CONF,476; COZY, INC,CONTRACTUAL SVC,920; CREDIT MANAGEMENT SERVICES INC.,WAGE ATTACHEMENT,211.09; CRISSMAN MARK,LEGAL,23.24; CYNTHIA GREEN,DEPT SUPP,514.48; DALE'S TIRE & RETREADING, INC.,EQUIP MAINT,156.8; DANKO EMERGENCY EQUIPMENT COMPANY,REMOTE HYDRANT VALVE AND BRACKET,2109.61; DAS STATE ACCOUNTING-CENTRAL FINANCE,MONTHLY LONG DISTANCE,152.97; DEMCO, INC,DEP SUP,626.29; DICKINSON, CINDY,TRAVEL EXPENSE,120.78; DIEFENBACH CODY,REFUND,150; DILLMAN NANCY,DEP SUP,63.66; DUANE E. WOHLERS,DISPOSAL FEES,450; ECOVERSE INDUSTRIES, LTD,DEPT SUP,7900; ELECTRONIC RECYCLERS, INC,DISPOSAL FEES,6757.2; ELIZABETH HILYARD,TRAVEL EXPENSE - GFOA CONFERENCE,217.54; ELLIOTT EQUIPMENT COMPANY INC.,VEHICLE MTNC,55.3; ENERGY LABORATORIES, INC,SAMPLES,54; ENGINEERED EQUIPMENT SOLUTIONS INC,EQUIP MAINT,178.26; ESIQUIO RIOS JR,CONTRACTUAL,360; FAT BOYS TIRE AND AUTO,VEH MAINT,348; FEDERAL EXPRESS CORPORATION,POSTAGE,65.02; FLOYD'S TRUCK CENTER, INC,NEW 2017 FREIGHTLINER D. TRUCK W/PLOW,108774.85; FORCE AMERICA DISTRIBUTING LLC,VEH MAINT,476.62; FREMONT MOTOR SCOTTSBLUFF, LLC,VEH MAINT,156.43; GENERAL ELECTRIC CAPITAL CORPORATION,FIRE PREVENTION EQUIPMENT - KENO PROJECT,807.38; GILBERT CARRIZALES,CONTRACTUAL,54; H D SUPPLY WATERWORKS LTD,METERS,137.15; HARRIS MICHAEL,REFUND,150; HD SUPPLY FACILITIES MAINTENANCE LTD,EQUIP MAINT,1433.38; HECHT ANNIE,PARK RESERVATION REFUND,25; HEILBRUN'S INC.,VEH MAINT,1399.12; HENWIL CORPORATION,CHEMICALS,5285.83; HODGES, JOSHUA H,SUPPLIES,28.88; HULLINGER GLASS & LOCKS INC.,SUPP - DEADBOLTS,375.5; HYDRONIC WATER MANAGEMENT,EQUIP. MAIN.,425; ICMA RETIREMENT TRUST-457,DEF COMP,1890; ICMA ROTH IRA,IRA,1060; IDEAL LAUNDRY AND CLEANERS, INC.,JAN SUPP,1147.46; INDEPENDENT PLUMBING AND HEATING, INC,BLDG MAINT,161.17; INGRAM LIBRARY SERVICES INC,BKS,4689.18; INTERNAL REVENUE SERVICE,WITHHOLDINGS,130908.03; INTRALINKS, INC,DEPT. SUPPLIES,74.37; INVENTIVE WIRELESS OF NE, LLC,CONTRACTUAL,54.95; J G ELLIOTT CO.INC.,NTRY BND,140; JIM MENDOZA,UNIFORMS & CLOTHING,104.98; JOHN DEERE FINANCIAL,DEPT SUPP,138.9; JOHN DEERE FINANCIAL,BLDG MAINT,29.9; JOHN DEERE FINANCIAL,EQUIP MAINT,214.54; KEVIN, PEGGY SEGELKE,DEPT SUP,283.55; KIRK BERNHARDT,CONTRACTUAL,198; KOVARIK, ELLISON & MATHIS PC,LEGAL FEES,956; KREBER MIKE,REFUND,345; KRIZ-DAVIS COMPANY,EQUIP MAINT,180; KUCKKAHN, RICK,CONTRACT SERVICES,3600; LOGAN CONTRACTORS SUPPLY INC,HYD. ELEMENT FOR TAR KETTLE,56.17; MADER, PERRY,SCHOOL & CONF,99; MADISON NATIONAL LIFE,LIFE INS,1858.23; MAILFINANCE INC,POSTAGE RENT,148.76; MAREZ FRANCISCO,CONTRACTUAL,306; MARIE'S EMBROIDERY,UNIFORMS,6; MATHESON TRI-GAS INC,DEPT SUPP,63.66; MATTHEW M. HUTT,PRE-EMPLOYMENT EVALUATION,450;

MED-TECH RESOURCE LLC,EXTRICATION GLOVES,122.48; MENARDS, INC,DEPT  
 SUPP,1142.66; MIDWEST MACHINERY & SUPPLY CO,GUARD RAIL SUPPLIES - POSTS,  
 BOLTS,2003.14; MONUMENT CAR WASH INC,VEH MAINT,179.26; NATHAN  
 JOHNSON,TRAVEL EXPENSE,178.33; NATIONAL ARBOR DAY  
 FOUNDATION,MEMBERSHIP,10; NATIONAL TELEPHONE MESSAGE CORP,DEPT SUPPL,150;  
 NE CHILD SUPPORT PAYMENT CENTER,NE CHILD SUPPORT PYBLE,2799.36; NE DEPT OF  
 ENVIRONMENTAL QUALITY,SRF LOAN PAYMENTS,330227.55; NE DEPT OF  
 REVENUE,TAXES,20485.52; NE LIBRARY COMMISSION,SBSCR,1819.13; NEBRASKA  
 MACHINERY CO,PARTS FOR BACKHOE - HOSE GUARD,27; NEBRASKA PUBLIC POWER  
 DISTRICT,ELECTRIC,20077.51; NELSON ELECTRIC MOTOR SERVICE, INC,EQUIP  
 MAINT,176.64; NEMNICH AUTOMOTIVE,VEH MAINT,78.75; NEOPOST,PSTGE,500;  
 NEOPOST USA INC,CONTRACTUAL,1541.54; NEWMAN, TIMOTHY,SCHOOLS &  
 CONF/GASOLINE,60; NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF,GROUND  
 MAINT,69.23; ONE CALL CONCEPTS, INC,CONTRACTUAL,146.49; OREGON TRAIL  
 PLUMBING, HEATING & COOLING INC,BLDG MAINT,9529; O'REILLY AUTO ENTERPRISES,  
 LLC,DEPT SUPP,20.98; PANHANDLE ENVIRONMENTAL SERVICES INC,SAMPLES,144;  
 PANHANDLE GEOTECHNICAL & ENVIRONMENTAL INC,NESHAP INSPECTION - 520 W 14TH  
 ST.,595; PAUL REED CONSTRUCTION & SUPPLY, INC,CONTRACT SERVICES,6597.27;  
 PELCO CORP,DEPT SUPPLIES,180; PLATTE VALLEY BANK,HSA,27067.92;  
 POSTMASTER,POSTAGE,985.36; POWERPLAN,EQUIP MTNC,2405.1; QUILL  
 CORPORATION,EQUIP MAINT,270.77; REAMS SPRINKLER SUPPLY CO.,GROUND  
 MAINT,407.49; REGANIS AUTO CENTER, INC,VEH MAINT,870; REGION I OFFICE OF  
 HUMAN DEVELOPMENT,CONTRACTUAL SERVICES,825; REGIONAL CARE  
 INC,CLAIMS,141705.74; REGIONAL WEST PHYSICIANS CLINIC,CONTRACTUAL  
 SERVICES,127; REGISTER OF DEEDS,DEPT SUP,20; RICHARD  
 JOHNSON,CONTRACTUAL,1000; ROBERT GOMEZ,CONTRACTUAL,252; ROBERTA J  
 BOYD,REIMB.,6.29; ROOSEVELT PUBLIC POWER DISTRICT,PUMPING POWER,2016.65; S M  
 E C,EMPLOYEE DEDUCTIONS,391; SALAZAR FELIX,REFUND,225; SANDBERG IMPLEMENT,  
 INC,EQUIP MAINT,2182.92; SCB FIREFIGHTERS UNION LOCAL 1454,FIRE EE DUES,405;  
 SCOTTS BLUFF COUNTY COURT,COURT COST,117.52; SCOTTS BLUFF COUNTY  
 TOURISM,OLD WEST BALLOON FEST,10000; SCOTTSBLUFF POLICE OFFICERS  
 ASSOCIATION,POLICE EE DUES,1056; SCOTTSBLUFF SCREENPRINTING & EMBROIDERY,  
 LLC,UNIFORMS,875.8; SIMON CONTRACTORS,CONCRETE FOR STREET REPAIR,5570.75;  
 SNELL SERVICES INC.,CONTRACTUAL,457.17; SOLORZANO 111  
 MARIO,CONTRACTUAL,18; SOURCE GAS,MONTHLY ENERGY FUEL,1737.4; SPECIAL  
 INVESTIGATIONS,CONTRACTUAL,208.55; STATE HEALTH LAB,SAMPLES,205; STATE OF  
 NE.,CONTRACTUAL,105; THE ABY MANUFACTURING GROUP, INC,UNIFORMS,132.25; THE  
 PEAVEY CORP,INVEST SUPPL,65; THOMPSON GLASS, INC,REPLACE WINDOW IN  
 PICKUP,197.38; TOYOTA MOTOR CREDIT CORPORATION,HIDTA CAR LEASE,365.69;  
 TRINITY BURGNER,SCHOOL & CONF,94; TYLER TECHNOLOGIES, INC,ONLINE UB FEES &  
 SUPPORT,348; US BANK,FIRE PREVENTION ITEMS FOR KENO TRAILER PROJECT,1652.01;  
 VAUGHT DAVID,RV CAMPGROUND REFUND,75; VOGEL WEST, INC,SUPP - PAINT CAN  
 STRAINERS,52.5; WELLS FARGO BANK, N.A.,RETIREMENT,63320.3; WESTERN  
 COOPERATIVE COMPANY,EQUIP MAINT,69; WESTERN COOPERATIVE COMPANY,GRUNDS  
 MAINT,380.6; WETHERINGTON ANDREA,CONTRACTUAL,54; YELLMAN,  
 ABBIGAIL,REIMB.,22.6; YOUNG MEN'S CHRISTIAN ASSOCIATION OF SCOTTSBLUFF,  
 NE,YMCA,1802.25; ZM LUMBER INC,GROUND MAINT,66.42; ZUNIGA VAL,REFUND,285;

REFUNDS: KELSEY CARVER 1.5; KIRK BARGE 1.83; JERRY DARNELL 6.29; JANE CONTREARAS 46.86; DUSTIN BAUER 86.55; LELAND SMITH 24.27; ROCHELLE SIMS 52.26; VICKI BEGLEY 40.59.

City Manager Johnson presented a change order for Paving District #312, showing a decrease in the amount of \$19,628.30. The project was completed ahead of schedule and there was a decrease in the materials needed for the project. Moved by Council Member Shaver, seconded by Council Member McCarthy, "to approve a change order from Infinity Construction for Paving District #312, decreasing the amount owed to the contractor by \$19,628.30," "YEAS", Gonzales, Meininger, McCarthy, Shaver and Colwell "NAYS", None. Absent: None.

Mr. Johnson presented a claim for payment of the following expenses for Paving District #312 – M.C. Schaff and Associates \$11,078.00 and Infinity Construction \$66,781.75. Moved by Mayor Meininger, seconded by Council Member Colwell, "to approve Resolution No. 16-06-01 authorizing payment of claim by warrant for Paving District #312, Reganis 12<sup>th</sup> Ave. project," "YEAS", Gonzales, Meininger, McCarthy, Shaver and Colwell "NAYS", None. Absent: None.

#### **RESOLUTION NO. 16-06-01**

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

That the claim of M.C. Schaff and Associates, Inc. in the amount of \$11,078.00, being the seventh pay estimate for Paving District #312, is approved and the City Clerk is authorized to issue a warrant for the payment of such claim.

That the claim of Infinity Construction in the amount of \$66,781.75, being the eighth pay estimate for Paving District #312, is approved and the City Clerk is authorized to issue a warrant for the payment of such claim.

Passed and approved this 6th day of June, 2016.

\_\_\_\_\_  
Mayor

ATTEST:

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

"seal"

Council reviewed the claim by warrant for payment of expenses associated with Paving District #313 for the Owen Development. Moved by Council Member Gonzales, seconded by Council Member McCarthy, "to approve Resolution No. 16-06-02 authorizing payment of claim by warrant for Paving District #313, Owen Development project," "YEAS", Gonzales, Meininger, McCarthy, Shaver and Colwell "NAYS", None. Absent: None.

**RESOLUTION NO. 16-06-02**

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

That the claim of Baker & Associates, Inc. in the amount of \$7,602.50, being the first pay estimate for Paving District #313, is approved and the City Clerk is authorized to issue a warrant for the payment of such claim.

That the claim of Baker & Associates, Inc. in the amount of \$1,150.00, being the second pay estimate for Paving District #313, is approved and the City Clerk is authorized to issue a warrant for the payment of such claim.

Passed and approved this 6th day of June, 2016.

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Mayor

ATTEST:

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City Clerk

“seal”

Mayor Meininger opened the public hearing as scheduled for this date at 6:05 p.m. to consider a Class I Liquor License for Chili's Grill and Bar. Bart Shiveley, Manager, and Police Chief Kevin Spencer were sworn in to testify on the liquor license. Moved by Mayor Meininger, seconded by Council Member Shaver, “that the following exhibits, presented on behalf of the City Council, be entered into the record: 1) The Chili's Grill and Bar, Liquor License application; 2) City Council check list for section 53-132 cum supp 2010; 3) written statement of Police Chief Kevin Spencer dated June 3, 2016; 4) written statement of City Clerk dated June 6, 2016; 5) written statement of Planning Administrator Urdiales dated June 6, 2016; “YEAS”, Meininger, Gonzales, Shaver, Colwell and McCarthy, “NAYS” None. Absent: None.

Mr. Shiveley explained that this is not a new license, only a corporate merger. The ownership is still the same. He noted that Chili's has never had a liquor license violation. It has a reputation as a fun, family atmosphere. Those ordering alcohol need to have a legal form of identification. Mr. Shiveley and his managers oversee all ordering and inventory of the alcohol, which is locked. A failed compliance check would not cause a mandatory dismissal, however, all employees would need to be re-trained.

Chief Kevin Spencer added that the background check showed no changes since the last one. There have not been any violations at their Scottsbluff, Cheyenne or Salt Lake City locations. The Police Department does not have any concerns with this establishment. Mayor Meininger closed the public hearing at 6:10 p.m. There were no comments from the public. Mayor Meininger reminded Mr. Shiveley that the City Council takes the issuance of liquor licenses very seriously and encouraged Chili's to keep their good record.

Moved by Council Member Shaver, seconded by Council Member Colwell, “to send a positive recommendation to the Nebraska Liquor Control Commission regarding the Class I Liquor License for Chili's Grill & Bar, 826 West 36<sup>th</sup> St., Scottsbluff, NE,” “YEAS”, Colwell, Meininger, McCarthy, Shaver and Gonzales, “NAYS” None. Absent: None.

**RESOLUTION NO. 16-06-03**

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

1. On June 6, 2016, the matter of the application of a Class I liquor license Chili's Grill and Bar, 826 West 36<sup>th</sup> St., Scottsbluff, NE 69361 came on for consideration by the Council. The following exhibits were offered and received:

Exhibit 1 - Application of Class I liquor license for Chili's Grill and Bar, 826 West 36<sup>th</sup> St.,  
Scottsbluff, NE

Exhibit 2 - City Council Check List for Section 53-132 (Reissue 2010)

Exhibit 3 - Written statement of Police Chief dated June 3, 2016

Exhibit 4 - Written statement of City Clerk dated June 6, 2016

Exhibit 5 - Written statement of Development Services Director dated June 6, 2016

2. Witnesses were sworn and testimony was received in support of the application at the public hearing on this date from Bart Shiveley. Police Chief Kevin Spencer spoke on behalf of the City.
3. Upon consideration of the evidence and the criterion to be considered by the City Council pursuant to law, the City Council finds as follows:
  - a. Applicant has demonstrated a fitness, willingness, and ability to properly serve or sell liquor in conformance to the rules and regulations of the Nebraska Liquor Control Act.
  - b. Applicant has met its burden with regard to the check list provided by Section 53-132 R.R.S. (2010) and demonstrates a willingness and ability to properly serve or sell liquor in conformance to the rules and regulations of the Nebraska Liquor Control Act and its management and control appears to be sufficient to insure compliance with such rules and regulations.

4. By reason of the above, the Applicant has met the burden of proof and persuasion in producing evidence pertaining to the criterion prescribed in the Nebraska Statutes.

Based on the above findings, the City Council approves the application and recommends to the Nebraska Liquor Control Commission that a Retail Class I liquor license be issued to Chili's Grill & Bar, at the premises described in the application.

5. The City Clerk shall transmit a copy of this Resolution to the Commission.
6. Cost of publication: \$15.27.

Passed and approved this 6th day of June, 2016.

\_\_\_\_\_  
Mayor

ATTEST:

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

“seal”

Mayor Meininger opened the Public Hearing at 6:12 p.m. as scheduled for this date to consider the Redevelopment Plan for the Five 22 Developing LLC housing development located at lots 1-10, and lots 13-23, Rosenberger Addition located on Ave. G between West Overland and 11<sup>th</sup> Street. Deputy City Attorney John L. Selzer explained that this is the first complete project for the Community Redevelopment Authority (CRA). Mr. Steve Adams, of Five 22 Developing, LLC, explained that there is a need for housing in this neighborhood, which has been a vacant lot for many years. The Tax Increment Financing is important for them to build the street and supporting infrastructure. They plan to develop 10 lots the first year and 11 lots the next, with landscaping. Mr. Selzer explained that the CRA and Planning Commission have both approved the plan and Resolutions supporting this application. The Council must look at three areas for this application: it must conform with the Comprehensive Plan; review of the cost benefit analysis; and make sure it meets the "but for" test.

This plan supports the work force, encourages in-fill development, and continues a neighborhood style of housing with streets and sidewalks, which is consistent with the Comprehensive Plan. The cost benefit analysis shows that the current value of the land is \$68,310.00, after development the developers estimate that the assessed value will increase by \$2,451,690.00 with an estimated tax increase of approximately \$49,000.00 annually. These funds will not be available to local taxing jurisdictions for 15 years, but will be used to reimburse the redeveloper for the eligible development costs. This benefits public infrastructure needs because of the completion of Avenue G between West Overland and West 11<sup>th</sup> Street. Also, there is no employment within the project area, but this plan will create affordable housing which will have a positive impact on employment in the City and surrounding areas.

The redevelopers will be seeking their own financing for the project, but due to the street and infrastructure costs, will not be able to do the project without the assistance of the TIF financing. This is also an advantage to the city as Ave. G will be paved between West Overland and 11<sup>th</sup> Street.

If this plan is approved, staff will prepare a Redevelopment Contract which needs to be approved by the CRA. The agreement will provide for all city standards and development requirements. There may be another development agreement when the street is developed. The Redevelopment Contract will include all of the security requirements to protect the city's interest.

Mayor Meininger closed the public hearing 6:20 p.m. There were no additional comments from the public. Moved by Mayor Meininger, seconded by Council Member Colwell, "to approve Resolution No. 16-06-04, approving the Redevelopment Plan for the Five 22 Developing LLC Housing Development," "YEAS", Colwell, Meininger, McCarthy, Shaver and Gonzales, "NAYS" None. Absent: None.

#### **RESOLUTION NO. 16-06-04**

#### **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.*, a redevelopment plan titled *Five 22 Developing, LLC Housing Redevelopment Plan* (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 June 6, 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, subject to the CRA entering into an agreed upon Redevelopment Contract with the Redeveloper.
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 the Project Site (as defined in the Redevelopment Plan), for the benefit of any public body may 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 premiums 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 June 6, 2016



ATTEST:

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

Mayor Meininger opened the public hearing at 6:20 p.m. to consider an Ordinance creating requirements for the placement of shipping containers.

City Manager Johnson explained that this Ordinance addresses the requirements for temporary placement of shipping containers in residential and commercial zones. In the residential zoning they can be used on a temporary basis for moving or construction for 30 days. This is a permitted time frame with a 30 day renewal if required. For commercial use, it is an allowed, one time permit for AG, C1, C2, C3, M1 and M2 . It is a one-time permit for each container.

Council Member Shaver asked if the commercial use is an accessory to the lot. City Planner Folck explained that it can be used for storage, because it is a permitted use. Council Member Shaver's concern is to make sure people aren't renting the containers out as a storage unit. If it were a building, it could be taxed, but shipping containers can't be taxed. Mr. Dave Chalupa commented that they should be tied down like a mobile home. Mayor Meininger closed the public hearing at 6:30 p.m. There were no further comments from the public. Mayor Meininger introduced the Ordinance, which was read by title on first reading: **AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA AMENDING CHAPTER 25, ARTICLE 3, SECTION 25 OF THE SCOTTSBLUFF MUNICIPAL CODE IN DEALING WITH ZONING AND MISCELLANEOUS REGULATIONS BY INCLUDING REGULATIONS CONCERNING SHIPPING CONTAINERS USED FOR STORAGE, ADDING §25-3-25(16) RESTRICTING THE USE OF SHIPPING CONTAINERS AS STORAGE, REPEALING ALL PRIOR SECTIONS, PROVIDING FOR AN EFFECTIVE DATE AND PROVIDING FOR PUBLICATION IN PAMPHLET FORM.**

Jessica Davies with the Panhandle Public Health District explained the Nebraska Walkable Communities Project goal to select communities across the state to help encourage better practices for walkability. The city's comprehensive plan focuses on walkability and the expansion of the pathways. They would like the City of Scottsbluff to partner with them in this program. They received a Chronic Disease grant to pay for the project, the only contribution the City would have is in-kind and participation. Moved by Mayor Meininger, seconded by Council Member Colwell, "to approve participating in the Nebraska Walkable Communities Project", "YEAS", Colwell, Meininger, McCarthy, Shaver and Gonzales, "NAYS" None. Absent: None.

Tom West gave the Council an update on the progress of the Thomas P. Miller Economic Development plan. He explained the progress of the regional development and completion of the Target Industries one-pager which highlights workforce quality, technical skills training, and career academies.

A key issue is talent attraction – they have developed a survey to see what our short comings are, and build on our key attractions. Twin Cities Development will distribute the survey via survey monkey. This will help to establish our base of information to approach our target markets. Research has shown that our key targets are Denver, CO; Minneapolis, MN; Kansas City, MO; and Gillette, WY. Mr. West emphasized that the biggest component to getting the attention of people living in other areas is to showcase the amenities we have in Scottsbluff and building on those benefits.

Mr. West also presented the Target Industries One-Pager and asked for endorsement. Council noted a few changes that need to be made before the final document is ready for marketing. Moved by Mayor Meininger, seconded by Council Member McCarthy, "to approve the Target Industries One-Pager, with minor changes," "YEAS", Colwell, Meininger, McCarthy, and Gonzales, "NAYS" Shaver. Absent:

None. Mr. West noted that Twin Cities Development will take the lead in getting this marketing tool out to businesses and others who may be interested in relocating to our area.

Mr. Roger Franklin, Business Improvement District Board Member, gave the Council a presentation on the importance of moving forward with the Downtown Plaza Project. He explained the first phase which includes the demolition of the two buildings the City purchased to make way for a park and gathering place. The BID has agreed to provide the funding for the demolition and the matching funds for a \$25,000.00 Greener Nebraska Towns Grant. In addition to the park, the plan provides for a downtown restroom in the second phase. The owners of Reichert Jewelers have offered to have the restrooms constructed in the back of their building which would face onto the plaza area. They are looking at creating a "town square" atmosphere for gatherings and events. They are also planning to raise extra funds to assist with this project.

Melissa Lashley and Becky Horne approached the Council with a proposal for a memorial fountain at the downtown plaza park for parents who have lost their children. They plan to do their own fund raising for this downtown feature "Kids are not Forgotten".

Council discussed the possibility of repurposing the bricks, which Mr. Johnson will investigate. Mr. Franklin also discussed the desire of the BID to save the façade of the building located at 15 East 18<sup>th</sup> St. City Planner Folck explained that construction on the plaza project could not advance until the buildings are demolished. City Manager Johnson explained that the BID authorized \$25,000 in grant match for this project and the BID will pay for the demolition of the buildings from their budget. Moved by Council Member Gonzales, seconded by Mayor Meininger, "to accept and endorse the recommendation from the Business Improvement District board on the Downtown Plaza Project," "YEAS", Colwell, Meininger, McCarthy, Shaver and Gonzales, "NAYS" None. Absent: None.

City Manager Johnson reported that the following bids were received for the demolition of the two buildings downtown to provide a space for the downtown plaza: Paul Reed Construction \$28,084.00; Precision Demolition \$57,308.94; Pelz Construction \$57,700.00; Russels Excavation \$63,151.00; and Wyoming Earthmovers \$195,000.00. Moved by Council Member McCarthy, seconded by Council Member Colwell, "to award the bid for demolition of the downtown buildings located at 15 East 18<sup>th</sup> St. and 23 East 18<sup>th</sup> Street to Paul Reed Construction in the amount of \$28,084.00," "YEAS", Colwell, Meininger, McCarthy, Shaver and Gonzales, "NAYS" None. Absent: None.

Mr. Johnson presented information about the Greener Nebraska Towns Grant Application which would be used for the downtown plaza park. This grant will provide for \$25,000.00 of grant funds and the BID will provide the \$25,000.00 of matching funds, which will be used to build the park. Council Member Shaver asked who will be responsible for maintaining the park when it is complete. Mr. Johnson responded that city staff will maintain the park. Moved by Council Member Gonzales, seconded by Council Member Colwell, "to authorize the Mayor to sign the Greener Nebraska Towns Grant Application for \$25,000 of grant funds for the Downtown Plaza Project," "YEAS", Colwell, Meininger, McCarthy, Shaver and Gonzales, "NAYS" None. Absent: None. Mayor Meininger expressed his appreciation to the Business Improvement District and other partners in making the downtown plaza park a reality to provide a downtown gathering location.

Regarding the sale of city-owned property to Mr. James Becker, Council introduced Ordinance No. 4189 which was read by title on second reading: **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.** Moved by Mayor Meininger, seconded by Council Member Colwell, "that the statutory rule requiring the Ordinance to be read by title on three different days be suspended," "YEAS", Colwell, Meininger, McCarthy and Gonzales, "NAYS" Shaver. 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. 4189 be adopted," "YEAS", Colwell, Meininger, McCarthy and Gonzales, "NAYS" Shaver. Absent: None.

Moved by Mayor Meininger, seconded by Council Member Gonzales, "to remove from the table 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,” “YEAS”, Colwell, Meininger, McCarthy and Gonzales, “NAYS” Shaver. Absent: None.

Moved by Council Member Gonzales, seconded by Council Member McCarthy, “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,” “YEAS”, Colwell, Meininger, McCarthy and Gonzales, “NAYS” Shaver. Absent: None.

Regarding the proposed NPPD Solar Project, Mr. Johnson explained that before purchasing the property, we need to conduct a Phase 1 Environmental Site Assessment, which will be approximately \$2500.00. There is a high potential that a Phase 2 Environmental Site Assessment will also need to be completed which would be approximately \$15,000.00 - \$20,000.00. Nebraska Public Power District has offered to cost share these expenses, however, this is currently only a verbal agreement. Mr. Johnson informed NPPD officials that we would also be interested in working on the Solar Project in a different location, however, NPPD prefers the site next to their offices. Mayor Meininger commented that this is a very valuable project, however, there are some issues with the location. Council Member Colwell recommended continued negotiations with NPPD. City Manager Johnson noted that this project will not assist a large number of constituents, considering the costs involved. Moved by Mayor Meininger, seconded by Council Member Gonzales, “to authorize MC Schaff and Associates to proceed with Phase 1 and Phase 2 (if needed) Environmental Assessments of the property to be purchased from NPPD by the City for the Solar Project, contingent upon a contract with NPPD paying for the both Phase 1 and Phase 2 assessments and the necessary clean-up of the property,” “YEAS”, Colwell, Meininger, McCarthy and Gonzales, “NAYS” Shaver. Absent: None.

City Manager Johnson presented an offer from Valley Bank and Trust to purchase the parking lot located at the corner of 17<sup>th</sup> Street and 1<sup>st</sup> Ave. for \$5,000.00. City Staff is recommending not selling the property to the bank. Staff would prefer waiting until the downtown plaza project is complete to assess the need for the parking lot. Mr. Neal Blomencamp informed the Council that the BID is not opposed to selling the lot, however, they feel the price is much too low for prime property. If the lot is sold, they would like to use the proceeds for the downtown plaza. Moved by Mayor Meininger, seconded by Council Member Shaver, “to reject the offer from Valley Bank and Trust to purchase the city owned parking lot located at 17<sup>th</sup> Street and 1<sup>st</sup> Ave.,” “YEAS”, Colwell, Meininger, McCarthy, Shaver and Gonzales, “NAYS” None. Absent: None.

Under Public Comments, Mr. Dave Chalupa approached the Council and asked them to begin thinking about the use of drones in our community and personal air space issues.

Under Council reports, Mayor Meininger reported that the 911 committee met and approved the RFP for the CAD and Records Management system.

Council Member Shaver asked about regulations for motorized mini bikes, as they seem to be everywhere throughout the community. Staff will look into the Ordinance.

Moved by Council Member Shaver, seconded by Council Member Colwell, “to adjourn the meeting at 7:50 p.m.,” “YEAS”, Colwell, Meininger, McCarthy, Shaver and Gonzales, “NAYS” None. Absent: None.

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Mayor

Attest:

---

City Clerk  
“SEAL”



# **City of Scottsbluff, Nebraska**

**Monday, June 20, 2016**

**Regular Meeting**

## **Item Consent2**

**Council to set a special meeting for July 12, 2016 at 8:00 a.m. for the purpose of conducting a FY 2016/2017 budget workshop to be held at Scottsbluff City Council Chambers.**

**Staff Contact: Nathan Johnson, City Manager**

# **City of Scottsbluff, Nebraska**

**Monday, June 20, 2016**

**Regular Meeting**

## **Item Consent3**

**Council to consider a Community Festival Permit for the Downtown Scottsbluff Association for “Sidewalk Sales” on Broadway from 15th St. to 20th St. on July 14, 15 & 16, 2016 from 7:00 a.m. to 7:00 p.m.**

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

**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. Downtown Scottsbluff Association (DSA)  
(name of sponsoring organization)

1703 BROADWAY      SCOTTSBLUFF      NE      (308)765-0599  
(street)                      (city)                      (state)      (telephone number)

ANGELA KEMBEL (CAPPUCCINO AND COMPANY)      308-765-0599  
(chairperson responsible for event )                      (day telephone number)

2. \_\_\_\_\_  
(name of co-sponsoring organization)

\_\_\_\_\_  
(street)                      (city)                      (state)      (telephone number)

\_\_\_\_\_  
(contact person)                      (day telephone number)

**3. Event Information**

SIDEWALK SALES  
(name of event)

JULY 14 2016 – JULY 16 2016 (Thurs-Sat)  
(date(s) of event)                      (time(s) of event)

14<sup>TH</sup> STREET – 20<sup>TH</sup> STREET ON BROADWAY  
(location of event)

**4. Activity Information**

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

FOOD VENDORS, MUSIC, TABLES AND CHAIRS ON SIDEWALKS.

\*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**

**PARKING SPOTS IN FRONT OF MINI PARK – 18<sup>TH</sup> AND BROADWAY.**

Please note any streets to be closed and the times required for closure

**6. Flags/Banners/Signs**

CANVAS BANNER & SIGN BANNERS

**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 X No \_\_\_\_\_**

**Community Festival/Business Promotion**

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

**Street Carnival**

\$ 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 ☐

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

Dated: 6/15/16

Signed:

ANGELA KEMBEL, DSA  
(name of sponsoring organization)

\_\_\_\_\_  
(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, June 20, 2016**

**Regular Meeting**

## **Item Consent4**

**Council to acknowledge receipt of property damage claims as a result of the June 12, 2016 storm, and forward to the City's Insurance carrier.**

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



Please forward ASAP to:

LARM  
League Association of Risk Management  
1335 L Street, Suite 200  
Lincoln, NE 68508

Phone: (402) 742-2600  
Fax: (402) 476-4089  
customerservice@larmpool.org

## Liability Loss Notice

### MEMBER

MEMBER NAME: <b>SCOTTSBLUFF</b>	CONTACT NAME: <b>CINDY DICKINSON</b>	PHONE: <b>308.630.6221</b>
------------------------------------	---	-------------------------------

### LOSS

DATE OF LOSS: 6-12-2016	TIME OF LOSS: 8:00 P.M.	DEPARTMENT:
HAS THIS LOSS BEEN PREVIOUSLY REPORTED? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	DATE:	TO WHOM:
LOCATION OF ACCIDENT (INCLUDE CITY & STATE): 2701 W. 42ND ST.; 2709 W. 42ND ST.; AND 2717 WEST 42ND ST., SCOTTSBLUFF, NE		
DESCRIPTION OF ACCIDENT (INCLUDE WEATHER CONDITIONS AND OTHER OBSERVATIONS OR CONTRIBUTING FACTORS): EXTREME RAIN STORM CAUSING SEWER TO OVERFLOW, CAUSING DAMAGE TO PROPERTIES.		

### CLAIMANT NOTIFICATION OF LOSS TO CITY/ VILLAGE:

- ☐ NONE  
☐ AT TIME OF LOSS  
☐ ORAL NOTICE OF LOSS TO: \_\_\_\_\_  
☒ WRITTEN NOTICE HAS BEEN PROVIDED TO CITY / VILLAGE AS SPECIFIED IN THE POLITICAL SUBDIVISION TORT CLAIMS ACT (NE REV. STAT. § 13-905)

**\*\* ATTACH COPY OF ALL AVAILABLE DOCUMENTS, I.E. POLICE REPORT, ACCIDENT INVESTIGATION REPORTS, CLAIMANT NOTICE.**

### CLAIMANT INFORMATION

NAME AND ADDRESS OF CLAIMANT(S): 1: Gary Hutzal, 4218 Birch Ave., Scottsbluff, NE 69361 (property owner of 2709 W. 42nd St.- Renter: Joel Mauer) 2: David Soule, 2701 W. 42nd St., Scottsbluff, NE 69361 3: Robert Price, 2717 West 42nd St., Scottsbluff	1: Gary Hutzal 308.631.6912 PHONE: 2: David Soule 308.632.4325 3: Robert Price 641-0942 1: Joel Mauer - renter 308.672.1544 OTHER PHONE: 2: 3:
--	---

### \* BODILY INJURY LOSS \*

DESCRIBE INJURY (IS CLAIMANT A MINOR? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO):	WAS MEDICAL TREATMENT PROVIDED? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
	CLINIC/HOSPITAL: _____
	PHONE: _____

### \* PROPERTY DAMAGE LOSS \*

DESCRIBE DAMAGED PROPERTY: Description from owners stated that sewer water backed up into properties and damaged personal items, carpet, furniture, etc.	ESTIMATE OF LOSS: \$ <u>unknown</u>  CONTACT PERSON TO VIEW DAMAGED PROPERTY: NAME: <u>owners listed above</u> PHONE: _____
---	---

### WITNESSES

NAME & ADDRESS	MEMBER/EMPLOYEE	BUSINESS PHONE	HOME PHONE
	<input type="checkbox"/> YES <input type="checkbox"/> NO		
	<input type="checkbox"/> YES <input type="checkbox"/> NO		

MEMBER COMMENTS / CONCERNS / SPECIAL INSTRUCTIONS (ATTACH A SEPARATE SHEET IF NECESSARY):

REPORTED BY: Cindy Dickinson, City Clerk	DATE: 6/16/2016
SIGNATURE: Cindy Dickinson MEMBER EMAIL: cdickins@scottsbluff.org	DATE: 6/16/2016

REV. 2/6/15

# Memo

**To:** Cindy Dickinson, City Clerk  
**From:** Lynn Garton, Water Reclamation Supervisor  
**CC:** Mark Bohl, Public Works Director  
**Date:** 6/15/16  
**Re:** 2701 West 42<sup>nd</sup> Street Sewer Call

---

At approximately 10:40pm on Sunday, June 12, 2016, Randy Rutter received a call from the Communication Center concerning a sewer backup at 2701 West 42<sup>nd</sup> Street. Randy contacted Lyle Shapland to come and assist with any cleaning that may need to be done. Randy and Lyle arrived on site at approximately 11:30pm and began investigating the situation. They began by checking manholes from Apple Drive eastward (please see notes and maps) to where the 8 inch line connects to the 15 inch main transmission line just west of 1724 West 42<sup>nd</sup> Street. Most all manholes to the connection of the 15 inch line had standing water caused by the excessive rain from the evening's storm. Water appeared to be flowing extremely fast which indicated no blockage of the line. Most all intersections along the West 42<sup>nd</sup> Street stretch where under water from the rain, those intersections all have manholes located in the flow line for storm drainage. The excessive amount of rain appeared to be infiltrating the manholes and causing the line to backup. Not much could be done to further investigate until a time when the water could recede. The following morning the collection crew returned to the site and inspected the entire line via closed circuit television. The line appeared to be clean, undamaged and showed no signs of obstruction that would cause a blockage.

With the amount of rainfall in such a short period of time on that Sunday evening it is our determination that the rain infiltrated the sanitary sewer line at the manholes in the intersections causing the line to be at its maximum capacity and restricting normal flow from residential properties until the flow of rain water could recede in the mainline.



## Reviewed by Supervisor:

Work Request: check sewer main line

## Page 24 / 147



I Randy Rutter received a call from the Comm Center at 10:40 pm 06-12-16 about a Sewer call at 2701 West 42nd st, the Comm Center informed me that the owner of the home Dave Soule reported that his basement was backing up, I called Mr Soule and he informed me he had water backing up in his basement and that 2 other neighbors were having the same problem, I told Mr Soule that I would be there shortly, I called Lyle Shapland for assistance and he met me at the plant to get the Sewer truck. When Lyle arrived we proceeded to call location and began checking manholes from apple ave to 1724 West 42nd, found standing water in manholes between these locations, the manhole at 1724 West 42d st had heavy flow, we could not check manhole on birch ave because there was a large area of water covering it due to the heavy rain that evening, Lyle and I determined that there wasn't any blockage in the main, it was overloaded from the heavy rain and would take sometime for the water level to go down, we informed Mr Soule and additional neighbors that there was nothing we could do but wait for the level to go down, we informed the home owners that a crew would be back to check the line again first thing in the morning.

Randy Rutter

City of Scottsbluff  
 2525 Circle Drive  
 Scottsbluff, NE 69361  
 Phone: 308-630-6291



## Project Summary

### SEWER CALLS

Main ID	Date	Address	Start MH	Finish MH	Pipe	Asset length	Surveyed Length
Sewer Call 2701 W 42nd St	6/13/2016	2701 W 42nd St	1007	1006	Clay	344.0	344.0
Sewer Call 2701 W 42nd St_2	6/13/2016	2701 W 42nd St	1007	1008	Clay	335.7	335.7
Sewer Call 2701 W 42nd St_3	6/13/2016	2701 W 42nd St	1008	1068	Clay	282.0	282.0
Sewer Call 2701 W 42nd_4	6/13/2016	2701 W 42nd St	1068	1065	Clay	331.3	331.3
Sewer Call 2701 W 42nd St_5	6/13/2016	2701 W 42nd Ave	1077	1065	Clay	331.0	331.0
Sewer Call 2701 W 42nd St_6	6/13/2016	2701 W 42nd St	1077	1078	Clay	358.0	358.0
Sewer Call 2701 W 42nd St_7	6/13/2016	2701 W 42nd St	1078	1079	Clay	345.5	345.5
Sewer Call 2701 W 42nd St_8	6/14/2016	2701 W 42nd St	1080	1079	Clay	47.6	47.6
Sewer Call 2701 W 42nd St_9	6/14/2016	2701 W 42nd St	1080	1045	Clay	348.8	348.8

Number of inspections: 9

**Subtotal**

**2,723.9 ft**

**2,723.9 ft**

Project Summary

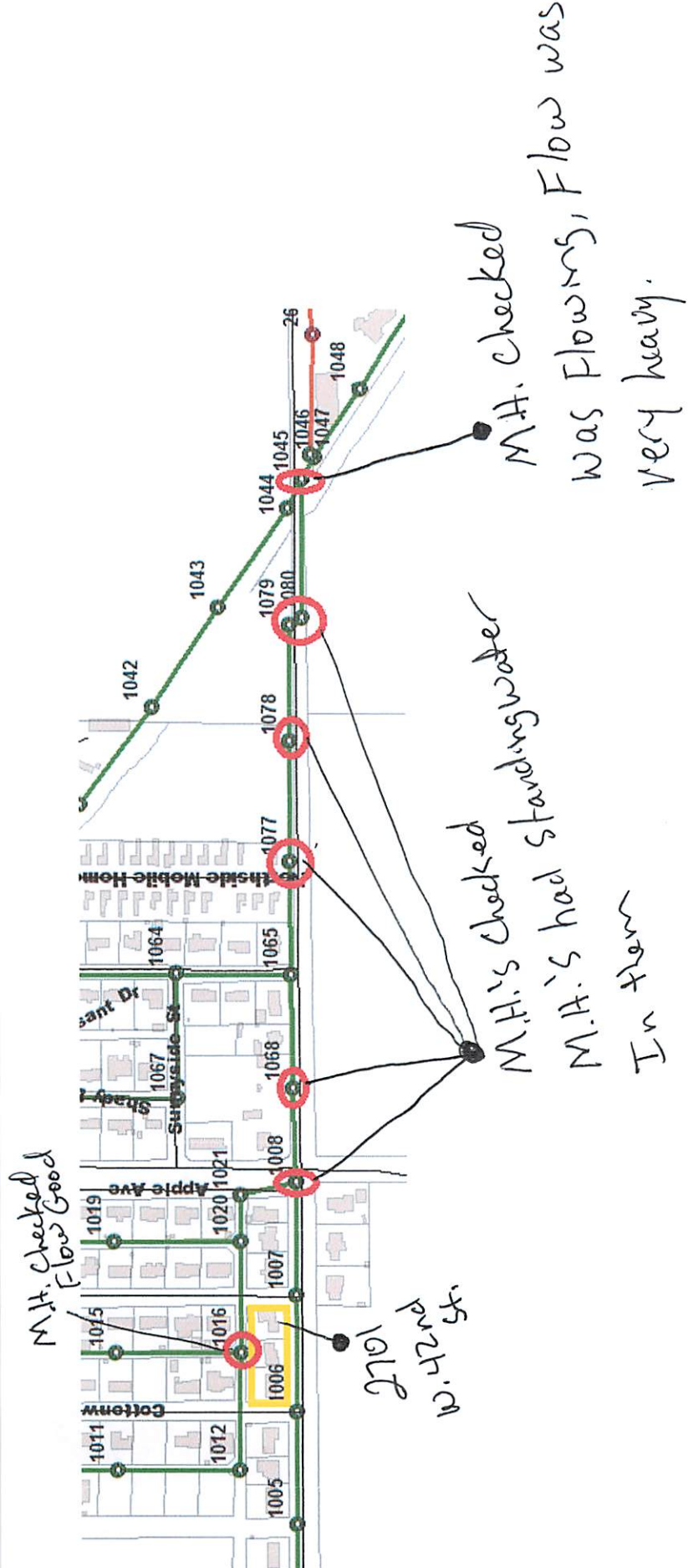
Wednesday, June 15, 2016 1:02 PM

Page 1 of 1

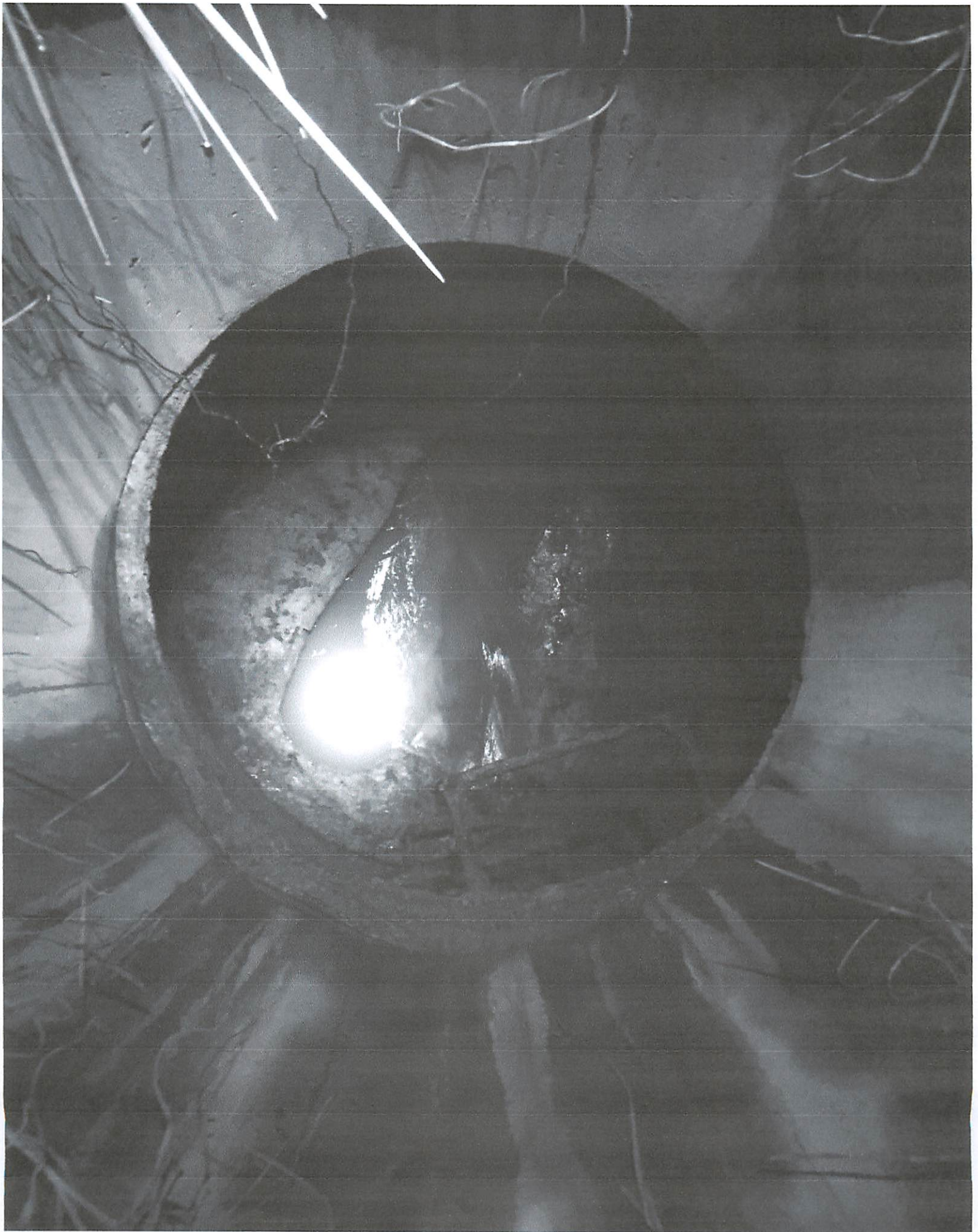


# City of Scottsbluff Wastewater Collection System

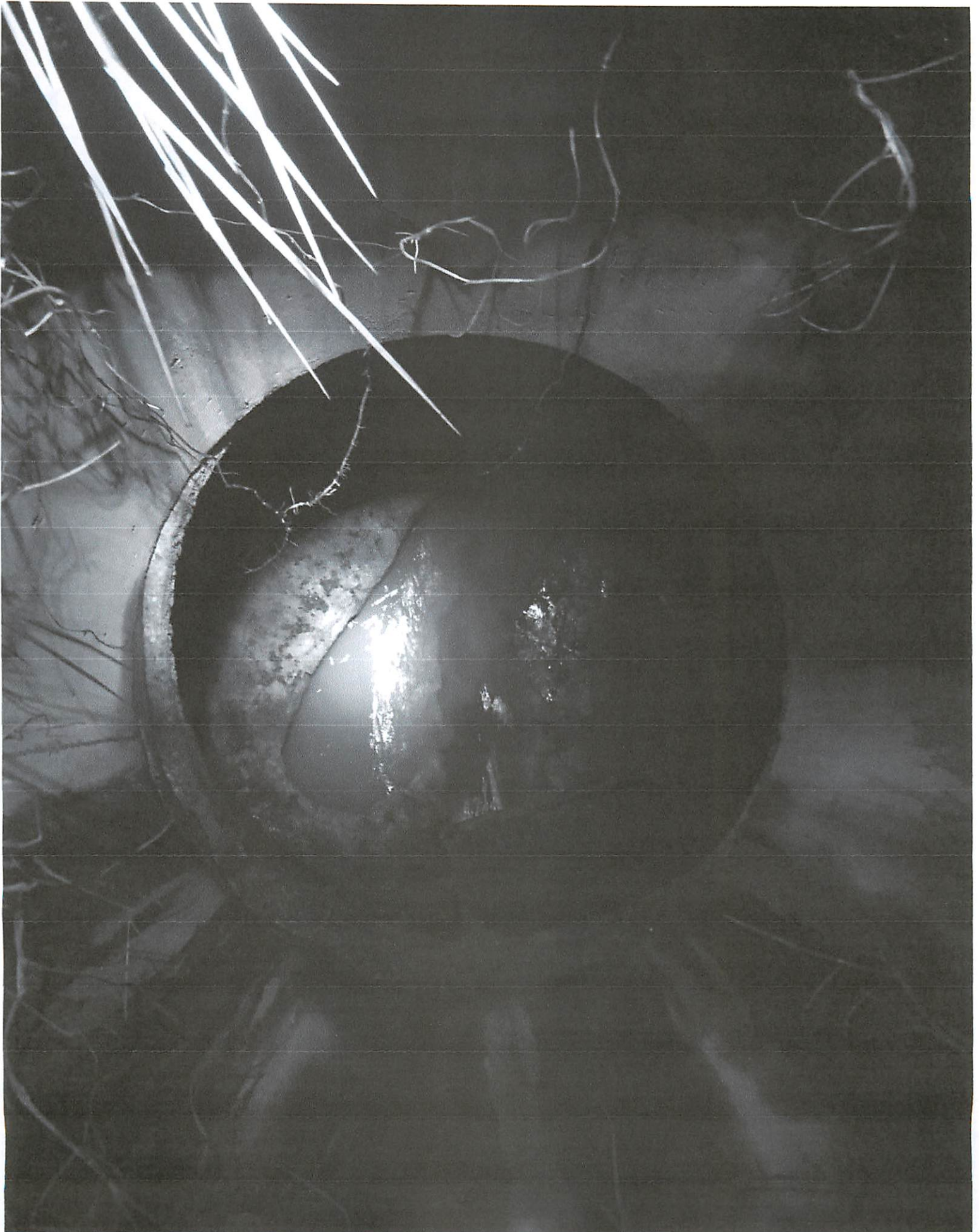














CUES, Inc.  
 3600 Rio Vista Avenue  
 Orlando, FL 32805  
 Phone: 407-849-0190  
 Fax: 407-425-1569

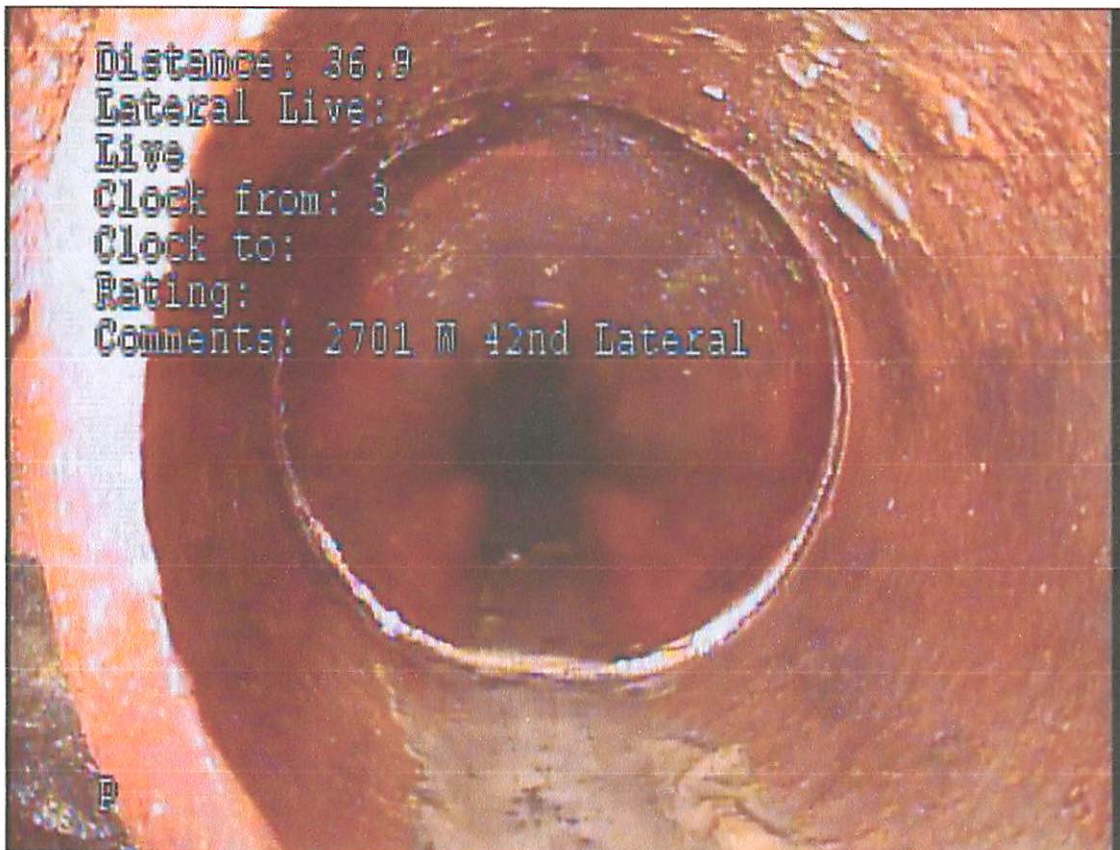


## GraniteXP Observation Report with Still Images

Mainline ID: Sewer Call 2701 W 42nd St		Project Name: SEWER CALLS		Start date/time: 6/13/2016 9:22:17 AM		Weather: Dry		Operator: E.S.	
Upstream node: 1006		Downstream node: 1007		Asset length: 344.0					
Comments									

### Observations

Distance	Length	Code	Reversed	Clock Pos.	Severity	Comment
36.9		Lateral Live	Yes	3 /	Live	2701 W 42nd Lateral



Observations with Large Images

Monday, June 13, 2016 9:33 AM

Page 1 of 1

CUES, Inc.  
 3600 Rio Vista Avenue  
 Orlando, FL 32805  
 Phone: 407-849-0190  
 Fax: 407-425-1569

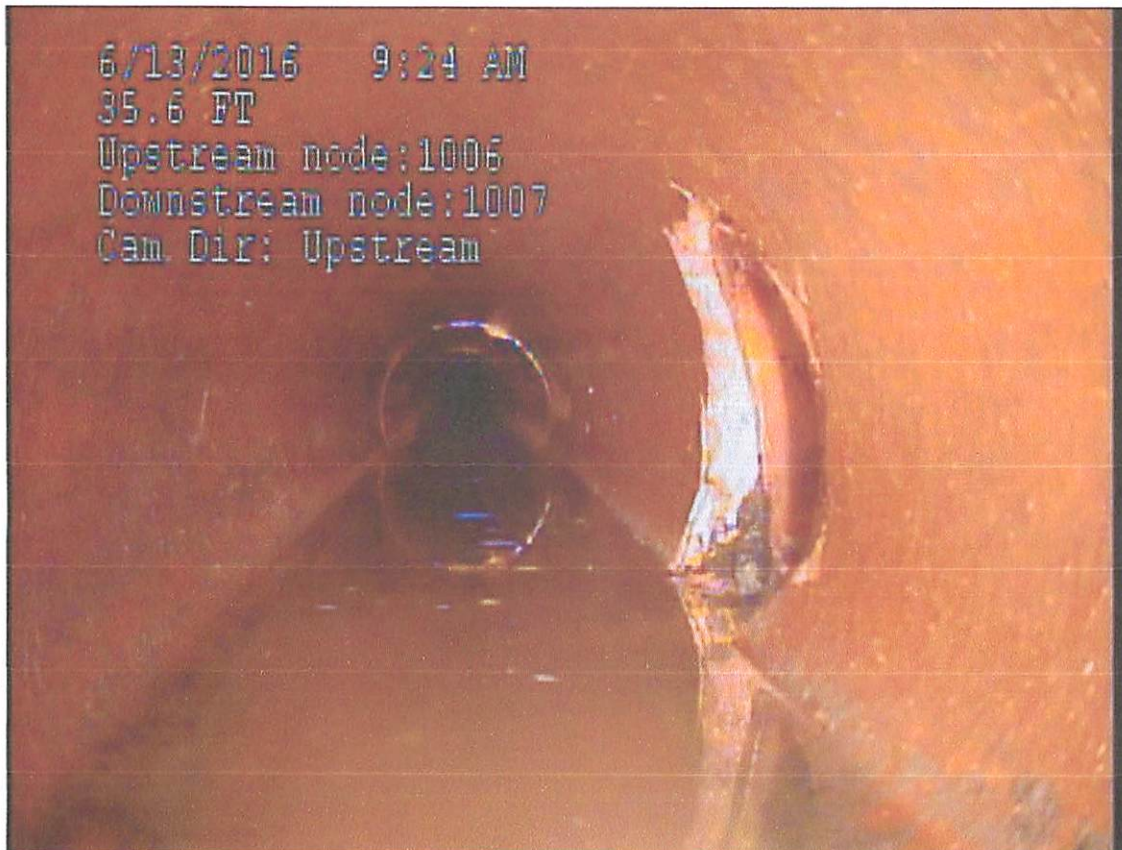


## GraniteXP Observation Report with Still Images

Mainline ID: Sewer Call 2701 W 42nd St	Project Name: SEWER CALLS	Start date/time: 6/13/2016 9:22:17 AM	Weather: Dry	Operator: E.S.
Upstream node: 1006	Downstream node: 1007	Asset length: 344.0		
Comments				

### Observations

Distance	Length	Code	Reversed	Clock Pos.	Severity	Comment
36.9		Lateral Live	Yes	3 /	Live	2701 W 42nd Lateral



Observations with Large Images

Monday, June 13, 2016 9:34 AM

Page 1 of 1



CUES, Inc.  
3600 Rio Vista Avenue  
Orlando, FL 32805  
Phone: 407-849-0190  
Fax: 407-425-1569

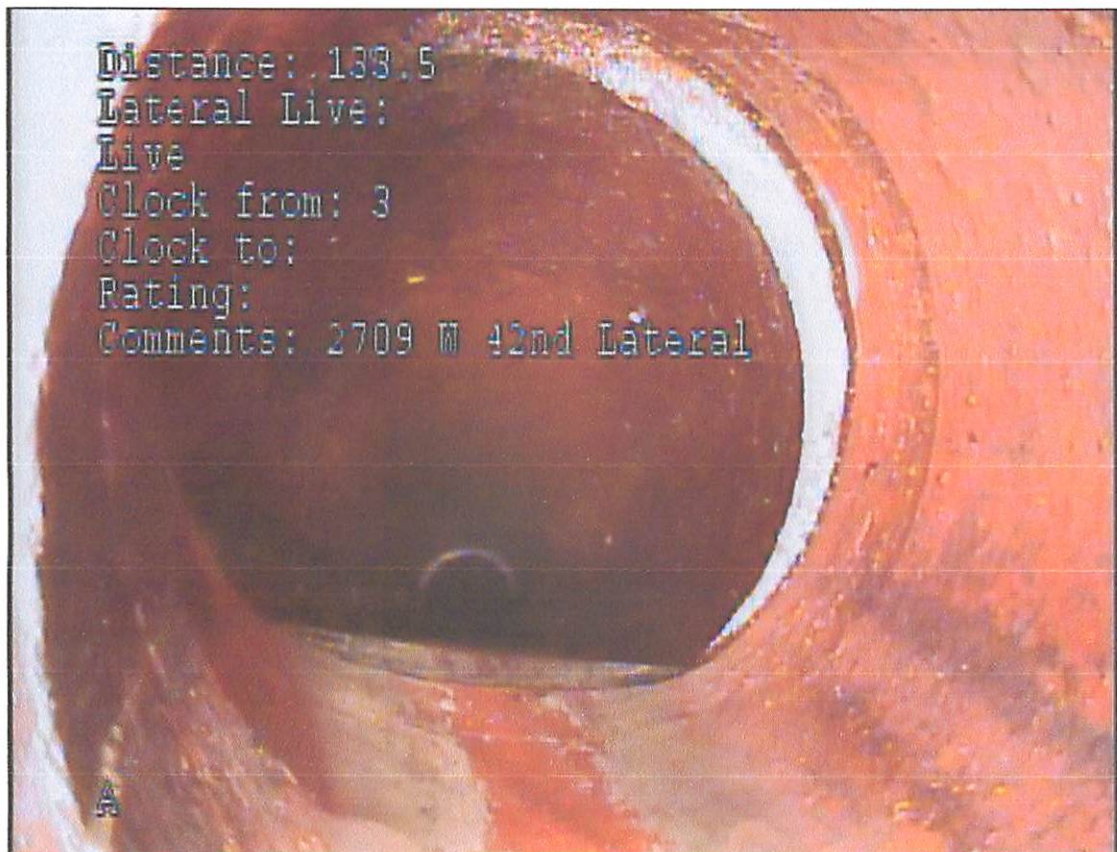


## GraniteXP Observation Report with Still Images

Mainline ID: Sewer Call 2701 W 42nd St	Project Name: SEWER CALLS	Start date/time: 6/13/2016 9:22:17 AM	Weather: Dry	Operator: E.S.
Upstream node: 1006	Downstream node: 1007	Asset length: 344.0		
Comments				

### Observations

Distance	Length	Code	Reversed	Clock Pos.	Severity	Comment
133.5		Lateral Live	Yes	3 /	Live	2709 W 42nd Lateral



Observations with Large Images

Monday, June 13, 2016 9:37 AM

Page 1 of 1

CUES, Inc.  
 3600 Rio Vista Avenue  
 Orlando, FL 32805  
 Phone: 407-849-0190  
 Fax: 407-425-1569

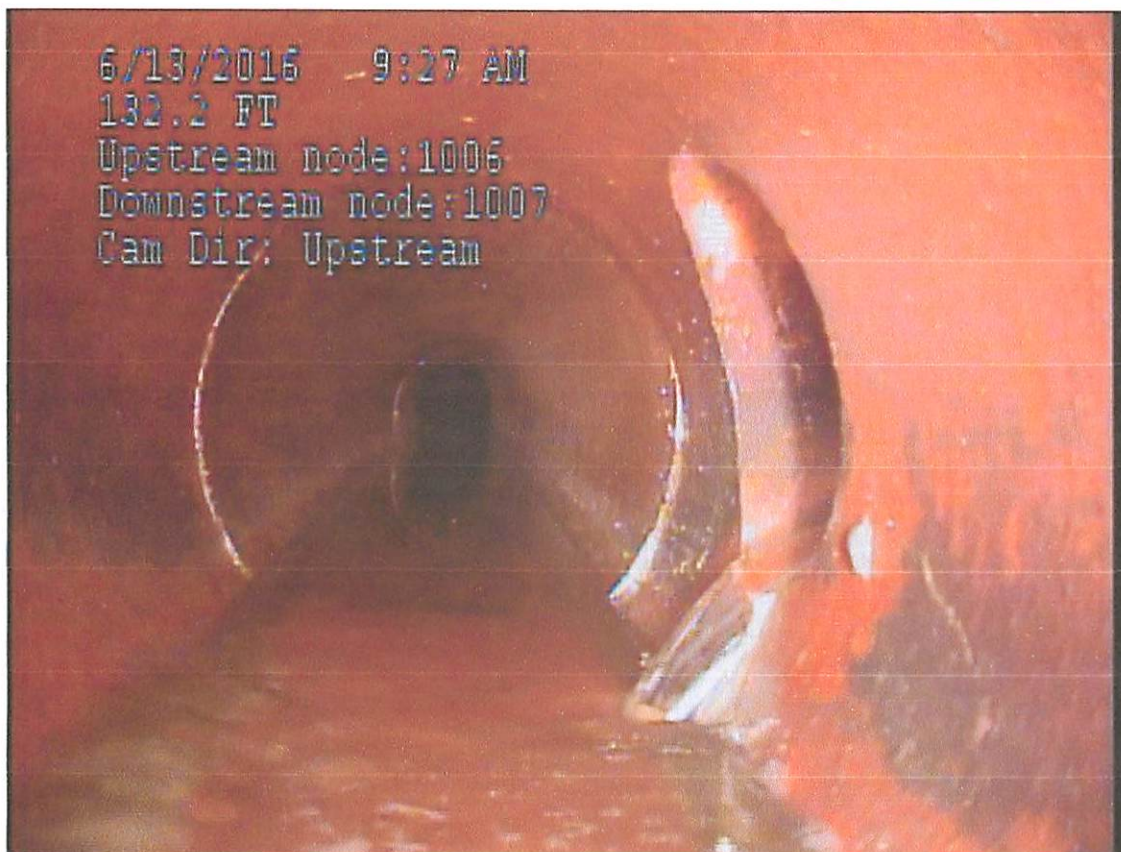


## GraniteXP Observation Report with Still Images

Mainline ID: Sewer Call 2701 W 42nd St	Project Name: SEWER CALLS	Start date/time: 6/13/2016 9:22:17 AM	Weather: Dry	Operator: E.S.
Upstream node: 1006	Downstream node: 1007	Asset length: 344.0		
Comments				

### Observations

Distance	Length	Code	Reversed	Clock Pos.	Severity	Comment
133.5		Lateral Live	Yes	3 /	Live	2709 W 42nd Lateral



Observations with Large Images

Monday, June 13, 2016 9:36 AM

Page 1 of 1



CUES, Inc.  
3600 Rio Vista Avenue  
Orlando, FL 32805  
Phone: 407-849-0190  
Fax: 407-425-1569

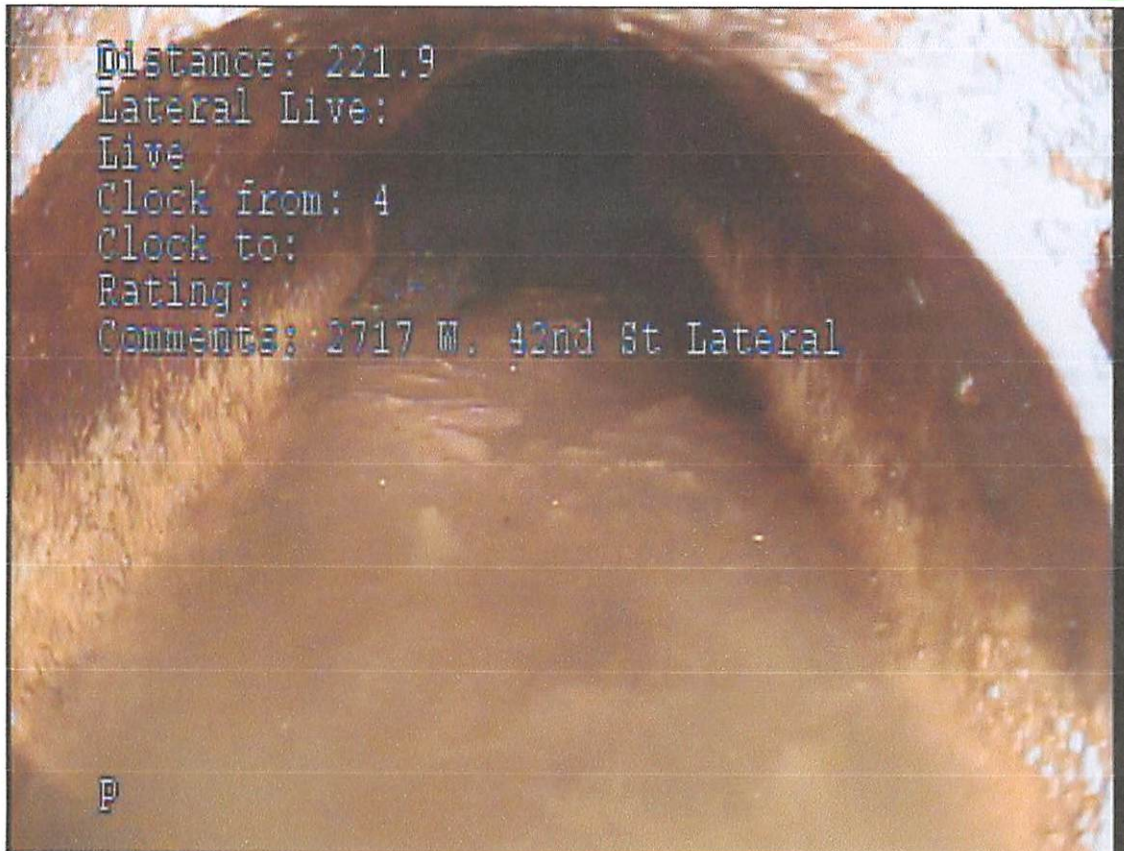


## GraniteXP Observation Report with Still Images

Mainline ID: Sewer Call 2701 W 42nd St	Project Name: SEWER CALLS	Start date/time: 6/13/2016 9:22:17 AM	Weather: Dry	Operator: E.S.
Upstream node: 1006	Downstream node: 1007	Asset length: 344.0		
Comments				

### Observations

Distance	Length	Code	Reversed	Clock Pos.	Severity	Comment
221.9		Lateral Live	Yes	4 /	Live	2717 W. 42nd St Lateral



Observations with Large Images

Monday, June 13, 2016 9:39 AM

Page 1 of 1



CUES, Inc.  
 3600 Rio Vista Avenue  
 Orlando, FL 32805  
 Phone: 407-849-0190  
 Fax: 407-425-1569



## GraniteXP Observation Report with Still Images

Mainline ID: Sewer Call 2701 W 42nd St	Project Name: SEWER CALLS	Start date/time: 6/13/2016 9:22:17 AM	Weather: Dry	Operator: E.S.
Upstream node: 1006	Downstream node: 1007	Asset length: 344.0		
Comments				

### Observations

Distance	Length	Code	Reversed	Clock Pos.	Severity	Comment
221.9		Lateral Live	Yes	4 /	Live	2717 W. 42nd St Lateral



Observations with Large Images

Monday, June 13, 2016 9:39 AM

Page 1 of 1

# **City of Scottsbluff, Nebraska**

**Monday, June 20, 2016**

**Regular Meeting**

## **Item Claims1**

**Council to consider the reallocations of Public Safety CIP funds to pay for the Broadway digital speed signs.**

**Staff Contact: Kevin Spencer, Police Chief**

## Agenda Statement

Item No.

For meeting of: June 16, 2016

**AGENDA TITLE:** 2 Additional Digital Speed Display Signs, Broadway downtown area.

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

**PRESENTATION BY:** Nathan Johnson, City Manager and Kevin E. Spencer, Chief of Police

**SUMMARY EXPLANATION:** On March 21, 2016 council approved the purchase of 2 digital display speed signs for the downtown area. ElanCity provided the low bid of \$4000.00 which council approved. We are asking approval of the council to pay for the signs with unspent monies from the police department's 2015/2016 Public Safety CIP Projects.

**BOARD/COMMISSION RECOMMENDATION:**

**STAFF RECOMMENDATION:**

---

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

**NOTIFICATION LIST:** Yes ☐ No ☐ Further Instructions ☐

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

---

Rev 3/1/99CClerk

# **City of Scottsbluff, Nebraska**

**Monday, June 20, 2016**

**Regular Meeting**

## **Item Claims2**

### **Regular claims**

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



# Expense Approval Report

## By Vendor Name

Post Dates 6/7/2016 - 6/20/2016

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
<b>Vendor: 00743 - 3M COMPANY</b>					
<b>Fund: 212 - TRANSPORTATION</b>					
PAVEMENT TAPE & ADHESIVE	DEPARTMENT SUPPLIES				1,282.50
<b>Fund 212 - TRANSPORTATION Total:</b>					<b>1,282.50</b>
<b>Vendor 00743 - 3M COMPANY Total:</b>					<b>1,282.50</b>
<b>Vendor: 00460 - ACCELERATED RECEIVABLES SOLUTIONS</b>					
<b>Fund: 713 - CASH &amp; INVESTMENT POOL</b>					
WAGE ATTACHMENT	WAGE ATTACHMENT EE PAY				505.89
<b>Fund 713 - CASH &amp; INVESTMENT POOL Total:</b>					<b>505.89</b>
<b>Vendor 00460 - ACCELERATED RECEIVABLES SOLUTIONS Total:</b>					<b>505.89</b>
<b>Vendor: 00393 - ACTION COMMUNICATIONS INC.</b>					
<b>Fund: 212 - TRANSPORTATION</b>					
INSTALL NEW TWO WAY RADIO	CONTRACTUAL SERVICES				148.52
<b>Fund 212 - TRANSPORTATION Total:</b>					<b>148.52</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>					
WI MAX INTERNET	DEPARTMENT SUPPLIES				27.50
<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>					<b>27.50</b>
<b>Fund: 631 - WASTEWATER</b>					
WI MAX INTERNET	DEPARTMENT SUPPLIES				27.50
<b>Fund 631 - WASTEWATER Total:</b>					<b>27.50</b>
<b>Vendor 00393 - ACTION COMMUNICATIONS INC. Total:</b>					<b>203.52</b>
<b>Vendor: 00310 - ALAMAR CORP</b>					
<b>Fund: 111 - GENERAL</b>					
UNIFORMS	UNIFORMS & CLOTHING				18.24
<b>Fund 111 - GENERAL Total:</b>					<b>18.24</b>
<b>Vendor 00310 - ALAMAR CORP Total:</b>					<b>18.24</b>
<b>Vendor: 09659 - ALICE TRAINING INSTITUTE LLC</b>					
<b>Fund: 111 - GENERAL</b>					
SCHOOLS & CONF	SCHOOL & CONFERENCE				595.00
SCHOOLS & CONF	SCHOOL & CONFERENCE				595.00
<b>Fund 111 - GENERAL Total:</b>					<b>1,190.00</b>
<b>Vendor 09659 - ALICE TRAINING INSTITUTE LLC Total:</b>					<b>1,190.00</b>
<b>Vendor: 05887 - ALLO COMMUNICATIONS,LLC</b>					
<b>Fund: 111 - GENERAL</b>					
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				219.25
LOCAL TELEPHONE CHARGES	TELEPHONE				68.44
<b>Fund 111 - GENERAL Total:</b>					<b>3,711.01</b>
<b>Fund: 212 - TRANSPORTATION</b>					
LOCAL TELEPHONE CHARGES	TELEPHONE				440.07
<b>Fund 212 - TRANSPORTATION Total:</b>					<b>440.07</b>

## Expense Approval Report

Post Dates: 6/7/2016 - 6/20/2016

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
<b>Fund: 213 - CEMETERY</b>					
LOCAL TELEPHONE CHARGES	TELEPHONE				69.62
<b>Fund 213 - CEMETERY Total:</b>					<b>69.62</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>					
LOCAL TELEPHONE CHARGES	TELEPHONE				195.24
<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>					<b>195.24</b>
<b>Fund: 631 - WASTEWATER</b>					
LOCAL TELEPHONE CHARGES	TELEPHONE				136.24
<b>Fund 631 - WASTEWATER Total:</b>					<b>136.24</b>
<b>Fund: 641 - WATER</b>					
LOCAL TELEPHONE CHARGES	TELEPHONE				102.93
<b>Fund 641 - WATER Total:</b>					<b>102.93</b>
<b>Fund: 661 - STORMWATER</b>					
LOCAL TELEPHONE CHARGES	TELEPHONE				34.81
<b>Fund 661 - STORMWATER Total:</b>					<b>34.81</b>
<b>Fund: 721 - GIS SERVICES</b>					
LOCAL TELEPHONE CHARGES	TELEPHONE				34.22
<b>Fund 721 - GIS SERVICES Total:</b>					<b>34.22</b>
<b>Vendor 05887 - ALLO COMMUNICATIONS,LLC Total:</b>					<b>4,724.14</b>
<b>Vendor: 02118 - ANITA'S GREENSCAPING INC</b>					
<b>Fund: 111 - GENERAL</b>					
CONTRACTUAL	CONTRACTUAL SERVICES				272.22
<b>Fund 111 - GENERAL Total:</b>					<b>272.22</b>
<b>Fund: 661 - STORMWATER</b>					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				230.00
<b>Fund 661 - STORMWATER Total:</b>					<b>230.00</b>
<b>Vendor 02118 - ANITA'S GREENSCAPING INC Total:</b>					<b>502.22</b>
<b>Vendor: 04575 - AUTOZONE STORES, INC</b>					
<b>Fund: 111 - GENERAL</b>					
VEH MAINT	VEHICLE MAINTENANCE				4.74
<b>Fund 111 - GENERAL Total:</b>					<b>4.74</b>
<b>Vendor 04575 - AUTOZONE STORES, INC Total:</b>					<b>4.74</b>
<b>Vendor: 00295 - B &amp; H INVESTMENTS, INC</b>					
<b>Fund: 111 - GENERAL</b>					
Dep sup	DEPARTMENT SUPPLIES				60.02
DEPT SUPP	DEPARTMENT SUPPLIES				29.50
BLDG MAINT	BUILDING MAINTENANCE				10.25
BLDG MAINT	BUILDING MAINTENANCE				10.25
<b>Fund 111 - GENERAL Total:</b>					<b>110.02</b>
<b>Fund: 212 - TRANSPORTATION</b>					
SUPP - WATER	DEPARTMENT SUPPLIES				26.00
<b>Fund 212 - TRANSPORTATION Total:</b>					<b>26.00</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>					
dept supplies	DEPARTMENT SUPPLIES				24.50
<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>					<b>24.50</b>
<b>Vendor 00295 - B &amp; H INVESTMENTS, INC Total:</b>					<b>160.52</b>
<b>Vendor: 00734 - BIRUTA D. WALTON</b>					
<b>Fund: 111 - GENERAL</b>					
EQUIP MAINT	EQUIPMENT MAINTENANCE				117.50
GROUNDS MAINT	GROUNDS MAINTENANCE				117.50
<b>Fund 111 - GENERAL Total:</b>					<b>235.00</b>
<b>Vendor 00734 - BIRUTA D. WALTON Total:</b>					<b>235.00</b>

## Expense Approval Report

Post Dates: 6/7/2016 - 6/20/2016

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
<b>Vendor: 09138 - BLUFFS BROADCASTING</b>					
<b>Fund: 111 - GENERAL</b>					
DEPT SUPP	DEPARTMENT SUPPLIES				1,500.00
				<b>Fund 111 - GENERAL Total:</b>	<b>1,500.00</b>
				<b>Vendor 09138 - BLUFFS BROADCASTING Total:</b>	<b>1,500.00</b>
<b>Vendor: 00405 - BLUFFS SANITARY SUPPLY INC.</b>					
<b>Fund: 111 - GENERAL</b>					
JANIT & DEPT SUPPL	DEPARTMENT SUPPLIES				33.50
JANIT & DEPT SUPPL	DEPARTMENT SUPPLIES				33.50
JANIT & DEPT SUPPL	JANITORIAL SUPPLIES				24.99
JANIT & DEPT SUPPL	JANITORIAL SUPPLIES				25.00
BLDG MAINT	BUILDING MAINTENANCE				266.46
JANIT SUPPL	JANITORIAL SUPPLIES				29.25
JANIT SUPPL	JANITORIAL SUPPLIES				29.24
BLDG MAINT	BUILDING MAINTENANCE				48.00
Jan sup	JANITORIAL SUPPLIES				187.00
DEPT SUPPL	DEPARTMENT SUPPLIES				74.37
DEPT SUPPL	DEPARTMENT SUPPLIES				74.37
				<b>Fund 111 - GENERAL Total:</b>	<b>825.68</b>
				<b>Vendor 00405 - BLUFFS SANITARY SUPPLY INC. Total:</b>	<b>825.68</b>
<b>Vendor: 00546 - BOHL, MARK</b>					
<b>Fund: 212 - TRANSPORTATION</b>					
RE-IMBURSEMENT FOR PETTY ...	DEPARTMENT SUPPLIES				68.50
				<b>Fund 212 - TRANSPORTATION Total:</b>	<b>68.50</b>
				<b>Vendor 00546 - BOHL, MARK Total:</b>	<b>68.50</b>
<b>Vendor: 00226 - BRUCE ROLLS</b>					
<b>Fund: 111 - GENERAL</b>					
UNIFORMS	UNIFORMS & CLOTHING				545.00
				<b>Fund 111 - GENERAL Total:</b>	<b>545.00</b>
				<b>Vendor 00226 - BRUCE ROLLS Total:</b>	<b>545.00</b>
<b>Vendor: 09662 - BUHR APRIL</b>					
<b>Fund: 111 - GENERAL</b>					
SHELTER RESERVATION	PARK SHELTER/EVENT FEE				25.00
				<b>Fund 111 - GENERAL Total:</b>	<b>25.00</b>
				<b>Vendor 09662 - BUHR APRIL Total:</b>	<b>25.00</b>
<b>Vendor: 00055 - CARR- TRUMBULL LUMBER CO, INC.</b>					
<b>Fund: 212 - TRANSPORTATION</b>					
SUPP - CPLG	DEPARTMENT SUPPLIES				1.96
				<b>Fund 212 - TRANSPORTATION Total:</b>	<b>1.96</b>
<b>Fund: 213 - CEMETERY</b>					
DEPT SUPP	DEPARTMENT SUPPLIES				32.69
				<b>Fund 213 - CEMETERY Total:</b>	<b>32.69</b>
				<b>Vendor 00055 - CARR- TRUMBULL LUMBER CO, INC. Total:</b>	<b>34.65</b>
<b>Vendor: 00787 - CASH WA DISTRIBUTING</b>					
<b>Fund: 111 - GENERAL</b>					
CONCESSION SUPPLIES	CONCESSION SUPPLIES				1,479.20
CONCESSION SUPP	CONCESSION SUPPLIES				405.25
				<b>Fund 111 - GENERAL Total:</b>	<b>1,884.45</b>
				<b>Vendor 00787 - CASH WA DISTRIBUTING Total:</b>	<b>1,884.45</b>
<b>Vendor: 07911 - CELLCO PARTNERSHIP</b>					
<b>Fund: 212 - TRANSPORTATION</b>					
CELL PHONE FOR ON CALL	TELEPHONE				15.95
				<b>Fund 212 - TRANSPORTATION Total:</b>	<b>15.95</b>



## Expense Approval Report

Post Dates: 6/7/2016 - 6/20/2016

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
<b>Fund: 631 - WASTEWATER</b>					
CELL PHONE	CELLULAR PHONE				47.70
				<b>Fund 631 - WASTEWATER Total:</b>	<b>47.70</b>
<b>Fund: 641 - WATER</b>					
CELL PHONE	CELLULAR PHONE				83.98
				<b>Fund 641 - WATER Total:</b>	<b>83.98</b>
				<b>Vendor 07911 - CELLCO PARTNERSHIP Total:</b>	<b>147.63</b>
<b>Vendor: 00363 - CEMENTER'S INC</b>					
<b>Fund: 641 - WATER</b>					
DEPT SUP	DEPARTMENT SUPPLIES				207.58
DEPT SUP	DEPARTMENT SUPPLIES				103.80
				<b>Fund 641 - WATER Total:</b>	<b>311.38</b>
				<b>Vendor 00363 - CEMENTER'S INC Total:</b>	<b>311.38</b>
<b>Vendor: 07250 - CHRIS REYES</b>					
<b>Fund: 111 - GENERAL</b>					
DEPT SUPPL	DEPARTMENT SUPPLIES				185.00
				<b>Fund 111 - GENERAL Total:</b>	<b>185.00</b>
				<b>Vendor 07250 - CHRIS REYES Total:</b>	<b>185.00</b>
<b>Vendor: 02396 - CITIBANK N.A.</b>					
<b>Fund: 111 - GENERAL</b>					
DEPT SUPP	DEPARTMENT SUPPLIES				89.99
DEPT SUPP	DEPARTMENT SUPPLIES				16.29
				<b>Fund 111 - GENERAL Total:</b>	<b>106.28</b>
<b>Fund: 213 - CEMETERY</b>					
DEPT SUPP	DEPARTMENT SUPPLIES				88.48
				<b>Fund 213 - CEMETERY Total:</b>	<b>88.48</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>					
dept supplies	DEPARTMENT SUPPLIES				136.77
				<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>	<b>136.77</b>
				<b>Vendor 02396 - CITIBANK N.A. Total:</b>	<b>331.53</b>
<b>Vendor: 05859 - CITIBANK, N.A.</b>					
<b>Fund: 111 - GENERAL</b>					
DEPT SUPP	DEPARTMENT SUPPLIES				49.98
				<b>Fund 111 - GENERAL Total:</b>	<b>49.98</b>
<b>Fund: 213 - CEMETERY</b>					
DEPT SUPP	DEPARTMENT SUPPLIES				87.40
DEPT SUPP	DEPARTMENT SUPPLIES				109.25
DEPT SUPP	DEPARTMENT SUPPLIES				12.41
				<b>Fund 213 - CEMETERY Total:</b>	<b>209.06</b>
				<b>Vendor 05859 - CITIBANK, N.A. Total:</b>	<b>259.04</b>
<b>Vendor: 00484 - CITY OF GERING</b>					
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>					
disposal fees	DISPOSAL FEES				47,023.72
				<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>	<b>47,023.72</b>
				<b>Vendor 00484 - CITY OF GERING Total:</b>	<b>47,023.72</b>
<b>Vendor: 00367 - CITY OF SCB</b>					
<b>Fund: 111 - GENERAL</b>					
POSTAGE	POSTAGE				44.80
PETTY CASH	DEPARTMENT SUPPLIES				12.77
PETTY CASH	DEPARTMENT SUPPLIES				10.50
PETTY CASH	MEMBERSHIPS				40.00
				<b>Fund 111 - GENERAL Total:</b>	<b>108.07</b>
				<b>Vendor 00367 - CITY OF SCB Total:</b>	<b>108.07</b>

## Expense Approval Report

Post Dates: 6/7/2016 - 6/20/2016

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
<b>Vendor: 01976 - CLARK PRINTING LLC</b>					
<b>Fund: 111 - GENERAL</b>					
DEPT SUPP	DEPARTMENT SUPPLIES				63.00
<b>Fund 111 - GENERAL Total:</b>					<b>63.00</b>
<b>Vendor 01976 - CLARK PRINTING LLC Total:</b>					<b>63.00</b>
<b>Vendor: 03010 - COLONIAL LIFE &amp; ACCIDENT INSURANCE COMPANY</b>					
<b>Fund: 713 - CASH &amp; INVESTMENT POOL</b>					
LIFE INS	LIFE INS EE PAYABLE				22.75
LIFE INS	DIS INC INS EE PAYABLE				25.95
<b>Fund 713 - CASH &amp; INVESTMENT POOL Total:</b>					<b>48.70</b>
<b>Vendor 03010 - COLONIAL LIFE &amp; ACCIDENT INSURANCE COMPANY Total:</b>					<b>48.70</b>
<b>Vendor: 00706 - COMPUTER CONNECTION INC</b>					
<b>Fund: 111 - GENERAL</b>					
RENT-MACH	RENT-MACHINES				46.48
<b>Fund 111 - GENERAL Total:</b>					<b>46.48</b>
<b>Vendor 00706 - COMPUTER CONNECTION INC Total:</b>					<b>46.48</b>
<b>Vendor: 02995 - CONSOLIDATED MANAGEMENT COMPANY</b>					
<b>Fund: 111 - GENERAL</b>					
SCHOOLS & CONF	SCHOOL & CONFERENCE				55.02
SCHOOLS & CONF	SCHOOL & CONFERENCE				88.87
<b>Fund 111 - GENERAL Total:</b>					<b>143.89</b>
<b>Vendor 02995 - CONSOLIDATED MANAGEMENT COMPANY Total:</b>					<b>143.89</b>
<b>Vendor: 00267 - CONTRACTORS MATERIALS INC.</b>					
<b>Fund: 111 - GENERAL</b>					
GROUND MAINT	GROUNDS MAINTENANCE				57.04
GROUND MAINT	GROUNDS MAINTENANCE				90.56
<b>Fund 111 - GENERAL Total:</b>					<b>147.60</b>
<b>Fund: 212 - TRANSPORTATION</b>					
SUPP - CHALK	DEPARTMENT SUPPLIES				20.09
<b>Fund 212 - TRANSPORTATION Total:</b>					<b>20.09</b>
<b>Vendor 00267 - CONTRACTORS MATERIALS INC. Total:</b>					<b>167.69</b>
<b>Vendor: 02749 - COPIER CONNECTION</b>					
<b>Fund: 111 - GENERAL</b>					
DEP SUP	DEPARTMENT SUPPLIES				16.70
DEP SUP	EQUIPMENT MAINTENANCE				141.00
<b>Fund 111 - GENERAL Total:</b>					<b>157.70</b>
<b>Vendor 02749 - COPIER CONNECTION Total:</b>					<b>157.70</b>
<b>Vendor: 05709 - CREDIT BUREAU OF COUNCIL BLUFFS</b>					
<b>Fund: 111 - GENERAL</b>					
CONTRACT SERVICES	CONSULTING SERVICES				9.50
<b>Fund 111 - GENERAL Total:</b>					<b>9.50</b>
<b>Vendor 05709 - CREDIT BUREAU OF COUNCIL BLUFFS Total:</b>					<b>9.50</b>
<b>Vendor: 06564 - CREDIT MANAGEMENT SERVICES INC.</b>					
<b>Fund: 713 - CASH &amp; INVESTMENT POOL</b>					
WAGE ATTACHMENT	WAGE ATTACHMENT EE PAY				17.87
<b>Fund 713 - CASH &amp; INVESTMENT POOL Total:</b>					<b>17.87</b>
<b>Vendor 06564 - CREDIT MANAGEMENT SERVICES INC. Total:</b>					<b>17.87</b>
<b>Vendor: 00406 - CRESCENT ELECT. SUPPLY COMP INC</b>					
<b>Fund: 111 - GENERAL</b>					
Dep sup	DEPARTMENT SUPPLIES				57.00
<b>Fund 111 - GENERAL Total:</b>					<b>57.00</b>
<b>Fund: 212 - TRANSPORTATION</b>					
ELECT. SUPP - CAP LOCKS	DEPARTMENT SUPPLIES				52.59

## Expense Approval Report

Post Dates: 6/7/2016 - 6/20/2016

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
ELECT. SUPP - WIRE, CLAMPS	DEPARTMENT SUPPLIES				86.61
Fund 212 - TRANSPORTATION Total:					139.20
Vendor 00406 - CRESCENT ELECT. SUPPLY COMP INC Total:					196.20
<b>Vendor: 03321 - DALE'S TIRE &amp; RETREADING, INC.</b>					
<b>Fund: 111 - GENERAL</b>					
EQUIP MAINT	EQUIPMENT MAINTENANCE				28.78
EQUIP MAINT	EQUIPMENT MAINTENANCE				26.49
EQUIP MAINT	EQUIPMENT MAINTENANCE				259.96
EQUIP MAINT	EQUIPMENT MAINTENANCE				73.24
Fund 111 - GENERAL Total:					388.47
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>					
vehicle mtnc	VEHICLE MAINTENANCE				90.00
vehicle mtnc	VEHICLE MAINTENANCE				1,311.08
Fund 621 - ENVIRONMENTAL SERVICES Total:					1,401.08
<b>Fund: 631 - WASTEWATER</b>					
EQUIP MAINT	EQUIPMENT MAINTENANCE				373.46
Fund 631 - WASTEWATER Total:					373.46
Vendor 03321 - DALE'S TIRE & RETREADING, INC. Total:					2,163.01
<b>Vendor: 06739 - DANKO EMERGENCY EQUIPMENT COMPANY</b>					
<b>Fund: 111 - GENERAL</b>					
equipment repairs - flag frames	EQUIPMENT MAINTENANCE				101.46
Fund 111 - GENERAL Total:					101.46
Vendor 06739 - DANKO EMERGENCY EQUIPMENT COMPANY Total:					101.46
<b>Vendor: 05335 - DAVID M GLENN JR.</b>					
<b>Fund: 111 - GENERAL</b>					
TUITION REIMBURSEMENT	TUITION SUPPORT				1,441.08
Fund 111 - GENERAL Total:					1,441.08
Vendor 05335 - DAVID M GLENN JR. Total:					1,441.08
<b>Vendor: 07421 - DUANE E. WOHLERS</b>					
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>					
disposal fees	DISPOSAL FEES				450.00
disposal fees	DISPOSAL FEES				450.00
Fund 621 - ENVIRONMENTAL SERVICES Total:					900.00
Vendor 07421 - DUANE E. WOHLERS Total:					900.00
<b>Vendor: 05577 - DUHAMEL BROADCASTING ENTERPRISES</b>					
<b>Fund: 661 - STORMWATER</b>					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				132.00
Fund 661 - STORMWATER Total:					132.00
Vendor 05577 - DUHAMEL BROADCASTING ENTERPRISES Total:					132.00
<b>Vendor: 09660 - ESTATE OF DAVID SCHLEGEL</b>					
<b>Fund: 213 - CEMETERY</b>					
QUITCLAIM DEED	MISCELLANEOUS				525.00
Fund 213 - CEMETERY Total:					525.00
Vendor 09660 - ESTATE OF DAVID SCHLEGEL Total:					525.00
<b>Vendor: 02460 - FASTENAL COMPANY</b>					
<b>Fund: 631 - WASTEWATER</b>					
EQUIP MAINT	EQUIPMENT MAINTENANCE				2.11
EQUIP MAINT	EQUIPMENT MAINTENANCE				39.11
Fund 631 - WASTEWATER Total:					41.22
Vendor 02460 - FASTENAL COMPANY Total:					41.22
<b>Vendor: 00548 - FEDERAL EXPRESS CORPORATION</b>					
<b>Fund: 641 - WATER</b>					
POSTAGE	POSTAGE				40.50

## Expense Approval Report

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
POSTAGE	POSTAGE				105.63
				<b>Fund 641 - WATER Total:</b>	<b>146.13</b>
				<b>Vendor 00548 - FEDERAL EXPRESS CORPORATION Total:</b>	<b>146.13</b>
<b>Vendor: 00794 - FLOYD'S TRUCK CENTER, INC</b>					
<b>Fund: 111 - GENERAL</b>					
VEH MAINT	VEHICLE MAINTENANCE				1,257.23
new alternator and parts for En...	VEHICLE MAINTENANCE				1,244.19
VEH MAINT	VEHICLE MAINTENANCE				-187.50
				<b>Fund 111 - GENERAL Total:</b>	<b>2,313.92</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>					
vehicle mtnc	VEHICLE MAINTENANCE				708.18
vehicle mtnc	VEHICLE MAINTENANCE				560.54
vehicle mtnc	VEHICLE MAINTENANCE				1,572.73
				<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>	<b>2,841.45</b>
<b>Fund: 631 - WASTEWATER</b>					
EQUIP MAINT	EQUIPMENT MAINTENANCE				114.61
				<b>Fund 631 - WASTEWATER Total:</b>	<b>114.61</b>
				<b>Vendor 00794 - FLOYD'S TRUCK CENTER, INC Total:</b>	<b>5,269.98</b>
<b>Vendor: 00751 - GALE/CENGAGE LEARNING</b>					
<b>Fund: 111 - GENERAL</b>					
Sbscrp	SUBSCRIPTIONS				1,598.62
				<b>Fund 111 - GENERAL Total:</b>	<b>1,598.62</b>
				<b>Vendor 00751 - GALE/CENGAGE LEARNING Total:</b>	<b>1,598.62</b>
<b>Vendor: 00016 - GARTON, LYNN</b>					
<b>Fund: 631 - WASTEWATER</b>					
SCHOOLS & CONF	SCHOOL & CONFERENCE				114.00
				<b>Fund 631 - WASTEWATER Total:</b>	<b>114.00</b>
				<b>Vendor 00016 - GARTON, LYNN Total:</b>	<b>114.00</b>
<b>Vendor: 00022 - GENERAL ELECTRIC CAPITAL CORPORATION</b>					
<b>Fund: 111 - GENERAL</b>					
DEPT SUPP	DEPARTMENT SUPPLIES				28.52
DEPT SUPP	DEPARTMENT SUPPLIES				7.74
DEPT SUPP	DEPARTMENT SUPPLIES				27.74
DEPT SUPP	DEPARTMENT SUPPLIES				168.42
Dep sup	DEPARTMENT SUPPLIES				235.92
				<b>Fund 111 - GENERAL Total:</b>	<b>468.34</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>					
dept supplies	DEPARTMENT SUPPLIES				22.66
				<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>	<b>22.66</b>
				<b>Vendor 00022 - GENERAL ELECTRIC CAPITAL CORPORATION Total:</b>	<b>491.00</b>
<b>Vendor: 09610 - GRAY TELEVISION GROUP INC</b>					
<b>Fund: 661 - STORMWATER</b>					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				655.00
				<b>Fund 661 - STORMWATER Total:</b>	<b>655.00</b>
				<b>Vendor 09610 - GRAY TELEVISION GROUP INC Total:</b>	<b>655.00</b>
<b>Vendor: 04371 - HAWKINS, INC.</b>					
<b>Fund: 641 - WATER</b>					
CHEMICALS	CHEMICALS				2,346.40
CHEMICALS	CHEMICALS				2,313.40
				<b>Fund 641 - WATER Total:</b>	<b>4,659.80</b>
				<b>Vendor 04371 - HAWKINS, INC. Total:</b>	<b>4,659.80</b>
<b>Vendor: 00861 - HEILBRUN'S INC.</b>					
<b>Fund: 111 - GENERAL</b>					
4 batteries for Tower One	VEHICLE MAINTENANCE				498.60
Two more new batteries for To...	VEHICLE MAINTENANCE				249.30

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
pallet of 45 bags of oil dry	DEPARTMENT SUPPLIES				323.10
department supplies	DEPARTMENT SUPPLIES				15.07
department supplies	DEPARTMENT SUPPLIES				25.76
Tachometer for Engine Two	VEHICLE MAINTENANCE				124.38
VEH MAINT	VEHICLE MAINTENANCE				16.14
HEILBRUNS	VEHICLE MAINTENANCE				543.36
VEH MAINT	VEHICLE MAINTENANCE				62.45
VEH MAINT	VEHICLE MAINTENANCE				63.03
VEH MAINT	VEHICLE MAINTENANCE				182.49
EQUIP MAINT	EQUIPMENT MAINTENANCE				14.75
EQUIP MAINT	EQUIPMENT MAINTENANCE				5.51
EQUIP MAINT	EQUIPMENT MAINTENANCE				84.36
VEH MAINT	VEHICLE MAINTENANCE				33.31
VEH MAINT	VEHICLE MAINTENANCE				18.33
VEH MAINT	VEHICLE MAINTENANCE				18.47
VEH MAINT	VEHICLE MAINTENANCE				19.14
VEH MAINT	VEHICLE MAINTENANCE				26.49
VEH MAINT	VEHICLE MAINTENANCE				11.54
VEH MAINT	VEHICLE MAINTENANCE				285.97
VEH MAINT	VEHICLE MAINTENANCE				227.24
VEH MAINT	VEHICLE MAINTENANCE				18.47
VEH MAINT	VEHICLE MAINTENANCE				4.58
VEH MAINT	VEHICLE MAINTENANCE				121.07
VEH MAINT	VEHICLE MAINTENANCE				18.63
four battery core returns	VEHICLE MAINTENANCE				-118.80
Two battery core returns	VEHICLE MAINTENANCE				-56.40
returned tachometer for Engine...	VEHICLE MAINTENANCE				-112.99
VEH MAINT	VEHICLE MAINTENANCE				-54.42
VEH MAINT	VEHICLE MAINTENANCE				-485.80
EQUIP MAINT	EQUIPMENT MAINTENANCE				-4.71
<b>Fund 111 - GENERAL Total:</b>					<b>2,178.42</b>

**Fund: 212 - TRANSPORTATION**

FILTERS FOR SWEEPER	EQUIPMENT MAINTENANCE				31.94
SUPP - EXT. LIFE FLUID FOR CEN...	DEPARTMENT SUPPLIES				49.80
FILTERS FOR PICKUP	VEHICLE MAINTENANCE				21.31
SUPP - WASHER FLUID FOR CEN...	DEPARTMENT SUPPLIES				22.75
SUPP - CARB CLEANER - FOR ST...	DEPARTMENT SUPPLIES				42.60
ANTIFREEZE FOR CENTRAL GAR...	DEPARTMENT SUPPLIES				107.94
BRAKE PISTON TOOL FOR CENT...	DEPARTMENT SUPPLIES				25.73
BATTERY FOR MOS SPRAYER	EQUIPMENT MAINTENANCE				37.50
BATTERY CORE RETURN	EQUIPMENT MAINTENANCE				-9.90
<b>Fund 212 - TRANSPORTATION Total:</b>					<b>329.67</b>

**Fund: 621 - ENVIRONMENTAL SERVICES**

equip mtnc	EQUIPMENT MAINTENANCE				188.90
equip mtnc	EQUIPMENT MAINTENANCE				24.57
equip mtnc	EQUIPMENT MAINTENANCE				80.64
vehicle mtnc	VEHICLE MAINTENANCE				201.40
vehicle mtnc	VEHICLE MAINTENANCE				39.58
<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>					<b>535.09</b>

**Fund: 631 - WASTEWATER**

DEPT SUP	DEPARTMENT SUPPLIES				326.24
EQUIP MAINT	EQUIPMENT MAINTENANCE				29.15
VEH MAINT	VEHICLE MAINTENANCE				98.25
EQUIP MAINT	EQUIPMENT MAINTENANCE				173.11
EQUIP MAINT	EQUIPMENT MAINTENANCE				24.09
EQUIP MAINT	EQUIPMENT MAINTENANCE				44.04
EQUIP MAINT	EQUIPMENT MAINTENANCE				39.96
<b>Fund 631 - WASTEWATER Total:</b>					<b>734.84</b>

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
<b>Fund: 641 - WATER</b>					
VEH MAINT	VEHICLE MAINTENANCE				264.07
VEH MAINT	VEHICLE MAINTENANCE				18.48
VEH MAINT	VEHICLE MAINTENANCE				12.83
VEH MAINT	VEHICLE MAINTENANCE				22.80
<b>Fund 641 - WATER Total:</b>					<b>318.18</b>
<b>Vendor 00861 - HEILBRUN'S INC. Total:</b>					<b>4,096.20</b>
<b>Vendor: 03619 - HELENA CHEMICAL COMPANY</b>					
<b>Fund: 631 - WASTEWATER</b>					
DEPT SUP	DEPARTMENT SUPPLIES				470.40
<b>Fund 631 - WASTEWATER Total:</b>					<b>470.40</b>
<b>Fund: 641 - WATER</b>					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				4,286.18
<b>Fund 641 - WATER Total:</b>					<b>4,286.18</b>
<b>Vendor 03619 - HELENA CHEMICAL COMPANY Total:</b>					<b>4,756.58</b>
<b>Vendor: 09368 - HODGES, JOSHUA H</b>					
<b>Fund: 111 - GENERAL</b>					
CONTRACTUAL	CONTRACTUAL SERVICES				960.00
<b>Fund 111 - GENERAL Total:</b>					<b>960.00</b>
<b>Vendor 09368 - HODGES, JOSHUA H Total:</b>					<b>960.00</b>
<b>Vendor: 00027 - HOLIDAY INN - MID TOWN</b>					
<b>Fund: 111 - GENERAL</b>					
SCHOOLS & CONF	SCHOOL & CONFERENCE				89.00
<b>Fund 111 - GENERAL Total:</b>					<b>89.00</b>
<b>Vendor 00027 - HOLIDAY INN - MID TOWN Total:</b>					<b>89.00</b>
<b>Vendor: 00299 - HULLINGER GLASS &amp; LOCKS INC.</b>					
<b>Fund: 111 - GENERAL</b>					
BLDG MAINT	BUILDING MAINTENANCE				56.50
<b>Fund 111 - GENERAL Total:</b>					<b>56.50</b>
<b>Vendor 00299 - HULLINGER GLASS &amp; LOCKS INC. Total:</b>					<b>56.50</b>
<b>Vendor: 06423 - HYDROTEX PARTNERS, LTD</b>					
<b>Fund: 212 - TRANSPORTATION</b>					
HYD/TF OIL & GREASE FOR CEN...	OIL & ANTIFREEZE				9,513.84
<b>Fund 212 - TRANSPORTATION Total:</b>					<b>9,513.84</b>
<b>Vendor 06423 - HYDROTEX PARTNERS, LTD Total:</b>					<b>9,513.84</b>
<b>Vendor: 00166 - ICMA RETIREMENT TRUST-457</b>					
<b>Fund: 713 - CASH &amp; INVESTMENT POOL</b>					
DEF COMP	DEFERRED COMP EE PAY				945.00
<b>Fund 713 - CASH &amp; INVESTMENT POOL Total:</b>					<b>945.00</b>
<b>Vendor 00166 - ICMA RETIREMENT TRUST-457 Total:</b>					<b>945.00</b>
<b>Vendor: 09614 - ICMA ROTH IRA</b>					
<b>Fund: 713 - CASH &amp; INVESTMENT POOL</b>					
ROTH IRA	DEFERRED COMP EE PAY				530.00
<b>Fund 713 - CASH &amp; INVESTMENT POOL Total:</b>					<b>530.00</b>
<b>Vendor 09614 - ICMA ROTH IRA Total:</b>					<b>530.00</b>
<b>Vendor: 00525 - IDEAL LAUNDRY AND CLEANERS, INC.</b>					
<b>Fund: 111 - GENERAL</b>					
UNIFORMS	UNIFORMS & CLOTHING				20.61
Jan sup	JANITORIAL SUPPLIES				81.28
UNIFORMS	UNIFORMS & CLOTHING				76.50
UNIFORMS	UNIFORMS & CLOTHING				80.75
DEPT SUPP	DEPARTMENT SUPPLIES				151.70
Jan sup	JANITORIAL SUPPLIES				81.35
UNIFORMS	UNIFORMS & CLOTHING				80.75
UNIFORMS	UNIFORMS & CLOTHING				80.75

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
JANIT SUPP	JANITORIAL SUPPLIES				27.16
DEPT SUPP	DEPARTMENT SUPPLIES				222.37
DEPT SUPP	DEPARTMENT SUPPLIES				35.79
JANIT SUPP	JANITORIAL SUPPLIES				64.80
DEPT SUPP	DEPARTMENT SUPPLIES				54.34
JANITORIAL SUPP	JANITORIAL SUPPLIES				55.11
DEPT SUPP	DEPARTMENT SUPPLIES				78.90
Fund 111 - GENERAL Total:					1,192.16
Fund: 212 - TRANSPORTATION					
SUPP - MATS, TOWELS, CVRLLS	DEPARTMENT SUPPLIES				62.64
SUPP - MATS, TOWELS, CVRLLS	DEPARTMENT SUPPLIES				141.27
Fund 212 - TRANSPORTATION Total:					203.91
Fund: 215 - SPECIAL PROJECTS					
FIREARM RANGE SUPPL	FIREARMS RANGE SUPPLIES				20.18
Fund 215 - SPECIAL PROJECTS Total:					20.18
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				58.32
Fund 621 - ENVIRONMENTAL SERVICES Total:					58.32
Fund: 641 - WATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				24.77
CONTRACTUAL SVC	CONTRACTUAL SERVICES				24.79
Fund 641 - WATER Total:					49.56
Vendor 00525 - IDEAL LAUNDRY AND CLEANERS, INC. Total:					1,524.13
Vendor: 00937 - INDEPENDENT PLUMBING AND HEATING, INC					
Fund: 111 - GENERAL					
GROUNDS MAINT	GROUNDS MAINTENANCE				67.60
BLDG MAINT	BUILDING MAINTENANCE				66.35
GROUNDS MAINT	GROUNDS MAINTENANCE				28.80
GROUNDS MAINT	GROUNDS MAINTENANCE				22.79
GRUNDS MAINT	GROUNDS MAINTENANCE				37.06
Fund 111 - GENERAL Total:					222.60
Fund: 213 - CEMETERY					
DEPT SUPP	DEPARTMENT SUPPLIES				38.20
Fund 213 - CEMETERY Total:					38.20
Vendor 00937 - INDEPENDENT PLUMBING AND HEATING, INC Total:					260.80
Vendor: 02578 - INFINITY CONSTRUCTION, INC.					
Fund: 631 - WASTEWATER					
FACILITY REPAIR	FACILITY REPAIRS				4,590.00
Fund 631 - WASTEWATER Total:					4,590.00
Fund: 661 - STORMWATER					
FACILITY REPAIR	FACILITY REPAIRS				8,936.00
Fund 661 - STORMWATER Total:					8,936.00
Vendor 02578 - INFINITY CONSTRUCTION, INC. Total:					13,526.00
Vendor: 09291 - INGRAM LIBRARY SERVICES INC					
Fund: 111 - GENERAL					
Bks	BOOKS				77.79
Bks	BOOKS				1,625.66
Bks	BOOKS				52.04
Bks	BOOKS				250.38
Fund 111 - GENERAL Total:					2,005.87
Fund: 211 - REGIONAL LIBRARY					
Bks	BOOKS				658.35
Bks	BOOKS				909.15
Fund 211 - REGIONAL LIBRARY Total:					1,567.50
Fund: 223 - KENO					
Bks	DEPARTMENT SUPPLIES				15.45



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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Bks	DEPARTMENT SUPPLIES				6.73
Bks	DEPARTMENT SUPPLIES				92.63
Fund 223 - KENO Total:					114.81
Vendor 09291 - INGRAM LIBRARY SERVICES INC Total:					3,688.18
<b>Vendor: 08154 - INTERNAL REVENUE SERVICE</b>					
<b>Fund: 713 - CASH &amp; INVESTMENT POOL</b>					
WITHHOLDINGS	MEDICARE W/H EE PAYABLE				4,033.97
WITHHOLDINGS	MEDICARE W/H EE PAYABLE				4,033.97
WITHHOLDINGS	FICA W/H EE PAYABLE				15,168.49
WITHHOLDINGS	FICA W/H EE PAYABLE				15,168.49
WITHHOLDINGS	FED W/H EE PAYABLE				28,632.50
Fund 713 - CASH & INVESTMENT POOL Total:					67,037.42
Vendor 08154 - INTERNAL REVENUE SERVICE Total:					67,037.42
<b>Vendor: 00194 - INTERNATIONAL ASSOCIATION OF PLUMBING &amp; MECHANICAL OFFICIALS</b>					
<b>Fund: 111 - GENERAL</b>					
DEPT MMBRSHP	MEMBERSHIPS				150.00
Fund 111 - GENERAL Total:					150.00
Vendor 00194 - INTERNATIONAL ASSOCIATION OF PLUMBING & MECHANICAL OFFICIALS Total:					150.00
<b>Vendor: 08525 - INTRALINKS, INC</b>					
<b>Fund: 111 - GENERAL</b>					
DEPT SUPPLIES	DEPARTMENT SUPPLIES				378.90
DEPT SUPPLIES	DEPARTMENT SUPPLIES				93.33
Fund 111 - GENERAL Total:					472.23
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>					
CONTRACT SERVICES	CONTRACTUAL SERVICES				726.56
CONTRACT SERVICES	CONTRACTUAL SERVICES				210.94
Fund 621 - ENVIRONMENTAL SERVICES Total:					937.50
<b>Fund: 631 - WASTEWATER</b>					
CONTRACT SERVICES	CONTRACTUAL SERVICES				726.56
CONTRACT SERVICES	CONTRACTUAL SERVICES				210.94
Fund 631 - WASTEWATER Total:					937.50
<b>Fund: 641 - WATER</b>					
CONTRACT SERVICES	CONTRACTUAL SERVICES				726.56
CONTRACT SERVICES	CONTRACTUAL SERVICES				210.94
Fund 641 - WATER Total:					937.50
<b>Fund: 721 - GIS SERVICES</b>					
CONTRACT SERVICES	CONTRACTUAL SERVICES				726.57
CONTRACT SERVICES	CONTRACTUAL SERVICES				210.93
Fund 721 - GIS SERVICES Total:					937.50
Vendor 08525 - INTRALINKS, INC Total:					4,222.23
<b>Vendor: 05696 - INVENTIVE WIRELESS OF NE, LLC</b>					
<b>Fund: 111 - GENERAL</b>					
DEPT SUPP	DEPARTMENT SUPPLIES				54.95
CONTRACTUAL	CONTRACTUAL SERVICES				54.95
Fund 111 - GENERAL Total:					109.90
Vendor 05696 - INVENTIVE WIRELESS OF NE, LLC Total:					109.90
<b>Vendor: 08642 - JEROLD E. HIGEL</b>					
<b>Fund: 212 - TRANSPORTATION</b>					
TRAFFIC SIGNAL & CONTROLLER.. ELECTRICAL MAINTENANCE					720.00
Fund 212 - TRANSPORTATION Total:					720.00
Vendor 08642 - JEROLD E. HIGEL Total:					720.00
<b>Vendor: 06131 - JOHN DEERE FINANCIAL</b>					
<b>Fund: 212 - TRANSPORTATION</b>					
OIL FOR WEEDEATERS	OIL & ANTIFREEZE				53.88
Fund 212 - TRANSPORTATION Total:					53.88

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
<b>Fund: 213 - CEMETERY</b>					
DEPT SUPP	DEPARTMENT SUPPLIES				105.98
DEPT SUPP	DEPARTMENT SUPPLIES				-89.99
<b>Fund 213 - CEMETERY Total:</b>					<b>15.99</b>
<b>Fund: 631 - WASTEWATER</b>					
EQUIP MAINT	EQUIPMENT MAINTENANCE				2.99
<b>Fund 631 - WASTEWATER Total:</b>					<b>2.99</b>
<b>Vendor 06131 - JOHN DEERE FINANCIAL Total:</b>					<b>72.86</b>
<b>Vendor: 08067 - JOHN DEERE FINANCIAL</b>					
<b>Fund: 111 - GENERAL</b>					
VEH MAINT	VEHICLE MAINTENANCE				14.98
GROUNDS MAINT	GROUNDS MAINTENANCE				16.94
<b>Fund 111 - GENERAL Total:</b>					<b>31.92</b>
<b>Fund: 213 - CEMETERY</b>					
DEPT SUPP	DEPARTMENT SUPPLIES				97.97
<b>Fund 213 - CEMETERY Total:</b>					<b>97.97</b>
<b>Fund: 641 - WATER</b>					
EQUIP MAINT	EQUIPMENT MAINTENANCE				35.86
<b>Fund 641 - WATER Total:</b>					<b>35.86</b>
<b>Vendor 08067 - JOHN DEERE FINANCIAL Total:</b>					<b>165.75</b>
<b>Vendor: 09474 - JOHN DEERE FINANCIAL</b>					
<b>Fund: 111 - GENERAL</b>					
EQUIP MAINT	EQUIPMENT MAINTENANCE				19.59
<b>Fund 111 - GENERAL Total:</b>					<b>19.59</b>
<b>Vendor 09474 - JOHN DEERE FINANCIAL Total:</b>					<b>19.59</b>
<b>Vendor: 00778 - KAWASAKI KORNER</b>					
<b>Fund: 111 - GENERAL</b>					
EQUIP MAINT	EQUIPMENT MAINTENANCE				23.05
<b>Fund 111 - GENERAL Total:</b>					<b>23.05</b>
<b>Vendor 00778 - KAWASAKI KORNER Total:</b>					<b>23.05</b>
<b>Vendor: 05991 - KOVARIK, ELLISON &amp; MATHIS PC</b>					
<b>Fund: 111 - GENERAL</b>					
LEGAL FEES - OWEN ORAL SUR...	LEGAL FEES				808.50
<b>Fund 111 - GENERAL Total:</b>					<b>808.50</b>
<b>Vendor 05991 - KOVARIK, ELLISON &amp; MATHIS PC Total:</b>					<b>808.50</b>
<b>Vendor: 00639 - KRIZ-DAVIS COMPANY</b>					
<b>Fund: 212 - TRANSPORTATION</b>					
SUPP - PHOTOCONTROLS	DEPARTMENT SUPPLIES				34.50
RADAR SIGNS FOR POLICE	DEPARTMENT SUPPLIES				24.39
ELECT. SUPP FOR W. OVERLAND...	DEPARTMENT SUPPLIES				337.71
<b>Fund 212 - TRANSPORTATION Total:</b>					<b>396.60</b>
<b>Fund: 631 - WASTEWATER</b>					
DEPT SUP	DEPARTMENT SUPPLIES				63.70
<b>Fund 631 - WASTEWATER Total:</b>					<b>63.70</b>
<b>Vendor 00639 - KRIZ-DAVIS COMPANY Total:</b>					<b>460.30</b>
<b>Vendor: 01826 - KUCKKAHN, RICK</b>					
<b>Fund: 111 - GENERAL</b>					
CONTRACT SERVICES (MAY 30 - ...	CONTRACTUAL SERVICES				250.00
<b>Fund 111 - GENERAL Total:</b>					<b>250.00</b>
<b>Fund: 224 - ECONOMIC DEVELOPMENT</b>					
CONTRACT SERVICES (MAY 30 - ...	CONTRACTUAL SERVICES				1,250.00
<b>Fund 224 - ECONOMIC DEVELOPMENT Total:</b>					<b>1,250.00</b>
<b>Vendor 01826 - KUCKKAHN, RICK Total:</b>					<b>1,500.00</b>

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
<b>Vendor: 09653 - LAYNE CHRISTENSEN COMPANY</b>					
<b>Fund: 641 - WATER</b>					
EQUIP MAINT	EQUIPMENT MAINTENANCE				1,640.00
<b>Fund 641 - WATER Total:</b>					<b>1,640.00</b>
<b>Vendor 09653 - LAYNE CHRISTENSEN COMPANY Total:</b>					<b>1,640.00</b>
<b>Vendor: 00300 - LEAGUE OF NEBRASKA MUNICIPALITIES</b>					
<b>Fund: 631 - WASTEWATER</b>					
SCHOOLS & CONF	SCHOOL & CONFERENCE				80.00
<b>Fund 631 - WASTEWATER Total:</b>					<b>80.00</b>
<b>Vendor 00300 - LEAGUE OF NEBRASKA MUNICIPALITIES Total:</b>					<b>80.00</b>
<b>Vendor: 09590 - LEXISNEXIS RISK DATA MANAGEMENT</b>					
<b>Fund: 111 - GENERAL</b>					
CONSULTING	CONSULTING SERVICES				100.00
<b>Fund 111 - GENERAL Total:</b>					<b>100.00</b>
<b>Vendor 09590 - LEXISNEXIS RISK DATA MANAGEMENT Total:</b>					<b>100.00</b>
<b>Vendor: 09661 - LOPEZ SANDRA</b>					
<b>Fund: 111 - GENERAL</b>					
CONSULTING	CONSULTING SERVICES				35.00
<b>Fund 111 - GENERAL Total:</b>					<b>35.00</b>
<b>Vendor 09661 - LOPEZ SANDRA Total:</b>					<b>35.00</b>
<b>Vendor: 08317 - MATHESON TRI-GAS INC</b>					
<b>Fund: 641 - WATER</b>					
RENT-MACHINES	RENT-MACHINES				28.10
DEPT SUP	DEPARTMENT SUPPLIES				66.78
<b>Fund 641 - WATER Total:</b>					<b>94.88</b>
<b>Vendor 08317 - MATHESON TRI-GAS INC Total:</b>					<b>94.88</b>
<b>Vendor: 07628 - MENARDS, INC</b>					
<b>Fund: 111 - GENERAL</b>					
DEPT SUPP	DEPARTMENT SUPPLIES				4.99
DEPT SUPP	DEPARTMENT SUPPLIES				75.92
DEPT SUPP	DEPARTMENT SUPPLIES				28.88
DEPT SUPP	DEPARTMENT SUPPLIES				31.96
DEPT SUPP	DEPARTMENT SUPPLIES				31.63
BLDG MAINT	BUILDING MAINTENANCE				15.98
DEPT SUPP	DEPARTMENT SUPPLIES				28.99
BLDG MAIN	BUILDING MAINTENANCE				12.98
DEPT SUPP	DEPARTMENT SUPPLIES				28.04
<b>Fund 111 - GENERAL Total:</b>					<b>259.37</b>
<b>Fund: 212 - TRANSPORTATION</b>					
ELECT. SUPP - BRKR & PANELS	DEPARTMENT SUPPLIES				273.10
SUPP - POLE BREAKERS	DEPARTMENT SUPPLIES				15.36
<b>Fund 212 - TRANSPORTATION Total:</b>					<b>288.46</b>
<b>Fund: 213 - CEMETERY</b>					
DEPT SUPP	DEPARTMENT SUPPLIES				203.82
DEPT SUPP	DEPARTMENT SUPPLIES				166.80
DEPT SUPP	DEPARTMENT SUPPLIES				55.60
DEPT SUPP	DEPARTMENT SUPPLIES				59.25
<b>Fund 213 - CEMETERY Total:</b>					<b>485.47</b>
<b>Fund: 631 - WASTEWATER</b>					
DEPT SUP	DEPARTMENT SUPPLIES				26.16
<b>Fund 631 - WASTEWATER Total:</b>					<b>26.16</b>
<b>Vendor 07628 - MENARDS, INC Total:</b>					<b>1,059.46</b>

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
<b>Vendor: 07938 - MIDWEST CONNECT, LLC</b>					
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>					
DEPT SUPP	DEPARTMENT SUPPLIES				131.34
<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>					<b>131.34</b>
<b>Fund: 631 - WASTEWATER</b>					
DEPT SUPP	DEPARTMENT SUPPLIES				131.33
<b>Fund 631 - WASTEWATER Total:</b>					<b>131.33</b>
<b>Fund: 641 - WATER</b>					
DEPT SUPP	DEPARTMENT SUPPLIES				131.33
<b>Fund 641 - WATER Total:</b>					<b>131.33</b>
<b>Vendor 07938 - MIDWEST CONNECT, LLC Total:</b>					<b>394.00</b>
<b>Vendor: 06145 - MIDWEST MOTOR SUPPLY CO INC</b>					
<b>Fund: 212 - TRANSPORTATION</b>					
SUPP - CONN, TIES, WIRE, ETC. ...	DEPARTMENT SUPPLIES				217.41
<b>Fund 212 - TRANSPORTATION Total:</b>					<b>217.41</b>
<b>Vendor 06145 - MIDWEST MOTOR SUPPLY CO INC Total:</b>					<b>217.41</b>
<b>Vendor: 00278 - MONUMENT CAR WASH INC</b>					
<b>Fund: 641 - WATER</b>					
VEH MAINT	VEHICLE MAINTENANCE				10.17
<b>Fund 641 - WATER Total:</b>					<b>10.17</b>
<b>Vendor 00278 - MONUMENT CAR WASH INC Total:</b>					<b>10.17</b>
<b>Vendor: 02569 - MUNIMETRIX SYSTEMS CORP</b>					
<b>Fund: 111 - GENERAL</b>					
SOFTWARE SUPPORT	DEPARTMENT SUPPLIES				499.00
<b>Fund 111 - GENERAL Total:</b>					<b>499.00</b>
<b>Vendor 02569 - MUNIMETRIX SYSTEMS CORP Total:</b>					<b>499.00</b>
<b>Vendor: 04082 - NE CHILD SUPPORT PAYMENT CENTER</b>					
<b>Fund: 713 - CASH &amp; INVESTMENT POOL</b>					
NE CHILD SUPPORT PYBLE	CHILD SUPPORT EE PAY				1,448.43
<b>Fund 713 - CASH &amp; INVESTMENT POOL Total:</b>					<b>1,448.43</b>
<b>Vendor 04082 - NE CHILD SUPPORT PAYMENT CENTER Total:</b>					<b>1,448.43</b>
<b>Vendor: 08083 - NE COLORADO CELLULAR, INC</b>					
<b>Fund: 631 - WASTEWATER</b>					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				16.19
<b>Fund 631 - WASTEWATER Total:</b>					<b>16.19</b>
<b>Fund: 641 - WATER</b>					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				58.55
<b>Fund 641 - WATER Total:</b>					<b>58.55</b>
<b>Vendor 08083 - NE COLORADO CELLULAR, INC Total:</b>					<b>74.74</b>
<b>Vendor: 00797 - NE DEPT OF REVENUE</b>					
<b>Fund: 111 - GENERAL</b>					
LODGING TAX	LODGING TAX				299.91
taxes	SALES TAX PAYABLE				908.01
<b>Fund 111 - GENERAL Total:</b>					<b>1,207.92</b>
<b>Fund: 641 - WATER</b>					
taxes	SALES TAX PAYABLE				13,293.58
taxes	SALES TAX PAYABLE				6,927.13
<b>Fund 641 - WATER Total:</b>					<b>20,220.71</b>
<b>Fund: 661 - STORMWATER</b>					
taxes	SALES TAX PAYABLE				294.48
<b>Fund 661 - STORMWATER Total:</b>					<b>294.48</b>

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
<b>Fund: 713 - CASH &amp; INVESTMENT POOL</b>					
NE DEPT OF REV	STATE W/H EE PAYABLE				19,713.78
<b>Fund 713 - CASH &amp; INVESTMENT POOL Total:</b>					<b>19,713.78</b>
<b>Vendor 00797 - NE DEPT OF REVENUE Total:</b>					<b>41,436.89</b>
<b>Vendor: 04460 - NEBRASKA INTERACTIVE, LLC</b>					
<b>Fund: 111 - GENERAL</b>					
PRE-EMPLOYMENT - DRIVERS LI...	CONSULTING SERVICES				9.00
<b>Fund 111 - GENERAL Total:</b>					<b>9.00</b>
<b>Vendor 04460 - NEBRASKA INTERACTIVE, LLC Total:</b>					<b>9.00</b>
<b>Vendor: 00402 - NEBRASKA MACHINERY CO</b>					
<b>Fund: 212 - TRANSPORTATION</b>					
REPAIRS TO BACKHOE - LEAKIN...	EQUIPMENT MAINTENANCE				526.64
<b>Fund 212 - TRANSPORTATION Total:</b>					<b>526.64</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>					
equip mtnc	EQUIPMENT MAINTENANCE				176.57
equip mtnc	EQUIPMENT MAINTENANCE				733.56
equip mtnc	EQUIPMENT MAINTENANCE				57.22
<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>					<b>967.35</b>
<b>Vendor 00402 - NEBRASKA MACHINERY CO Total:</b>					<b>1,493.99</b>
<b>Vendor: 00578 - NEBRASKA PUBLIC POWER DISTRICT</b>					
<b>Fund: 111 - GENERAL</b>					
Electric	ELECTRICITY				432.07
Electric	ELECTRICITY				521.10
Electric	ELECTRICITY				158.92
Electric	ELECTRICITY				75.44
Electric	ELECTRICITY				521.09
Electric	ELECTRICITY				2,295.14
Electric	ELECTRICITY				3,314.26
Electric	ELECTRICITY				87.51
Electric	ELECTRICITY				66.33
Electric	STREET LIGHTS				100.40
<b>Fund 111 - GENERAL Total:</b>					<b>7,572.26</b>
<b>Fund: 212 - TRANSPORTATION</b>					
Electric	ELECTRICITY				618.88
Electric	ELECTRIC POWER				1,724.09
Electric	STREET LIGHTS				28,274.29
<b>Fund 212 - TRANSPORTATION Total:</b>					<b>30,617.26</b>
<b>Fund: 213 - CEMETERY</b>					
Electric	ELECTRICITY				258.64
<b>Fund 213 - CEMETERY Total:</b>					<b>258.64</b>
<b>Fund: 216 - BUSINESS IMPROVEMENT</b>					
Electric	STREET LIGHTS				85.42
<b>Fund 216 - BUSINESS IMPROVEMENT Total:</b>					<b>85.42</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>					
Electric	ELECTRICITY				471.19
<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>					<b>471.19</b>
<b>Fund: 631 - WASTEWATER</b>					
Electric	ELECTRICITY				27.35
Electric	ELECTRIC POWER				722.94
<b>Fund 631 - WASTEWATER Total:</b>					<b>750.29</b>
<b>Fund: 641 - WATER</b>					
Electric	ELECTRICITY				27.35
Electric	ELECTRIC POWER				321.39
<b>Fund 641 - WATER Total:</b>					<b>348.74</b>
<b>Vendor 00578 - NEBRASKA PUBLIC POWER DISTRICT Total:</b>					<b>40,103.80</b>

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
<b>Vendor: 00316 - NELSON ELECTRIC MOTOR SERVICE, INC</b>					
<b>Fund: 111 - GENERAL</b>					
EQUIP MAINT	EQUIPMENT MAINTENANCE				296.60
				<b>Fund 111 - GENERAL Total:</b>	<b>296.60</b>
				<b>Vendor 00316 - NELSON ELECTRIC MOTOR SERVICE, INC Total:</b>	<b>296.60</b>
<b>Vendor: 09509 - NEMNICH AUTOMOTIVE</b>					
<b>Fund: 111 - GENERAL</b>					
VEH MAINT	VEHICLE MAINTENANCE				79.13
				<b>Fund 111 - GENERAL Total:</b>	<b>79.13</b>
				<b>Vendor 09509 - NEMNICH AUTOMOTIVE Total:</b>	<b>79.13</b>
<b>Vendor: 09413 - NEOPOST</b>					
<b>Fund: 111 - GENERAL</b>					
POSTAGE	POSTAGE				1,001.00
				<b>Fund 111 - GENERAL Total:</b>	<b>1,001.00</b>
				<b>Vendor 09413 - NEOPOST Total:</b>	<b>1,001.00</b>
<b>Vendor: 09409 - NETWORKFLEET, INC</b>					
<b>Fund: 212 - TRANSPORTATION</b>					
SUPP - GPS SERVICE	DEPARTMENT SUPPLIES				18.95
				<b>Fund 212 - TRANSPORTATION Total:</b>	<b>18.95</b>
				<b>Vendor 09409 - NETWORKFLEET, INC Total:</b>	<b>18.95</b>
<b>Vendor: 00139 - NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF</b>					
<b>Fund: 111 - GENERAL</b>					
GROUNDS MAINT	GROUNDS MAINTENANCE				21.88
				<b>Fund 111 - GENERAL Total:</b>	<b>21.88</b>
				<b>Vendor 00139 - NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF Total:</b>	<b>21.88</b>
<b>Vendor: 00117 - NWEA</b>					
<b>Fund: 631 - WASTEWATER</b>					
SCHOOLS & CONF	SCHOOL & CONFERENCE				60.00
				<b>Fund 631 - WASTEWATER Total:</b>	<b>60.00</b>
				<b>Vendor 00117 - NWEA Total:</b>	<b>60.00</b>
<b>Vendor: 01757 - OCLC ONLINE COMPUTER LIBRARY CENTER, INC</b>					
<b>Fund: 111 - GENERAL</b>					
Cont. Svcs.	CONTRACTUAL SERVICES				310.39
				<b>Fund 111 - GENERAL Total:</b>	<b>310.39</b>
				<b>Vendor 01757 - OCLC ONLINE COMPUTER LIBRARY CENTER, INC Total:</b>	<b>310.39</b>
<b>Vendor: 00285 - OREGON TRAIL PLUMBING, HEATING &amp; COOLING INC</b>					
<b>Fund: 111 - GENERAL</b>					
BLDG MAINT	BUILDING MAINTENANCE				75.00
EQUIP MAINT	EQUIPMENT MAINTENANCE				3,590.00
				<b>Fund 111 - GENERAL Total:</b>	<b>3,665.00</b>
				<b>Vendor 00285 - OREGON TRAIL PLUMBING, HEATING &amp; COOLING INC Total:</b>	<b>3,665.00</b>
<b>Vendor: 00187 - PANHANDLE CONCRETE PRODUCTS, INC</b>					
<b>Fund: 661 - STORMWATER</b>					
FACILITY REPAIR	FACILITY REPAIRS				488.00
				<b>Fund 661 - STORMWATER Total:</b>	<b>488.00</b>
				<b>Vendor 00187 - PANHANDLE CONCRETE PRODUCTS, INC Total:</b>	<b>488.00</b>
<b>Vendor: 00550 - PANHANDLE COOPERATIVE ASSOCIATION</b>					
<b>Fund: 111 - GENERAL</b>					
FUEL	GASOLINE				41.95
monthly fuel fire	GASOLINE				644.90
DEPT FUEL	GASOLINE				212.46
fuel	GASOLINE				1,464.38
fuel	GASOLINE				-18.80
fuel	OTHER FUEL				1,572.54

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
GASOLINE	GASOLINE				2,815.03
GASOLINE	GASOLINE				160.50
				<b>Fund 111 - GENERAL Total:</b>	<b>6,892.96</b>
<b>Fund: 212 - TRANSPORTATION</b>					
UNLEADED GASOLINE	GASOLINE				938.85
UNLEADED GASOLINE	OTHER FUEL				1,169.70
				<b>Fund 212 - TRANSPORTATION Total:</b>	<b>2,108.55</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>					
Other fuel	GASOLINE				177.45
Other fuel	OTHER FUEL				4,779.49
Other fuel	OTHER FUEL				1,314.52
				<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>	<b>6,271.46</b>
<b>Fund: 631 - WASTEWATER</b>					
FUEL	GASOLINE				741.87
FUEL	OTHER FUEL				893.74
				<b>Fund 631 - WASTEWATER Total:</b>	<b>1,635.61</b>
<b>Fund: 641 - WATER</b>					
FUEL	GASOLINE				1,109.42
				<b>Fund 641 - WATER Total:</b>	<b>1,109.42</b>
<b>Fund: 661 - STORMWATER</b>					
FUEL	GASOLINE				19.50
				<b>Fund 661 - STORMWATER Total:</b>	<b>19.50</b>
				<b>Vendor 00550 - PANHANDLE COOPERATIVE ASSOCIATION Total:</b>	<b>18,037.50</b>
<b>Vendor: 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC</b>					
<b>Fund: 641 - WATER</b>					
SAMPLES	SAMPLES				54.00
				<b>Fund 641 - WATER Total:</b>	<b>54.00</b>
				<b>Vendor 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC Total:</b>	<b>54.00</b>
<b>Vendor: 00017 - PANHANDLE HUMANE SOCIETY</b>					
<b>Fund: 111 - GENERAL</b>					
contractual	CONTRACTUAL SERVICES				5,023.88
				<b>Fund 111 - GENERAL Total:</b>	<b>5,023.88</b>
				<b>Vendor 00017 - PANHANDLE HUMANE SOCIETY Total:</b>	<b>5,023.88</b>
<b>Vendor: 04494 - PAUL REED CONSTRUCTION &amp; SUPPLY, INC</b>					
<b>Fund: 212 - TRANSPORTATION</b>					
CRUSHED CONCRETE FOR ALLE...	STREET REPAIR SUPPLIES				284.48
				<b>Fund 212 - TRANSPORTATION Total:</b>	<b>284.48</b>
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>					
structures	STRUCTURES				17,520.04
				<b>Fund 621 - ENVIRONMENTAL SERVICES Total:</b>	<b>17,520.04</b>
<b>Fund: 631 - WASTEWATER</b>					
STRUCTURES	STRUCTURES				4,289.34
				<b>Fund 631 - WASTEWATER Total:</b>	<b>4,289.34</b>
				<b>Vendor 04494 - PAUL REED CONSTRUCTION &amp; SUPPLY, INC Total:</b>	<b>22,093.86</b>
<b>Vendor: 01060 - PEPSI COLA OF WESTERN NEBRASKA, LLC</b>					
<b>Fund: 111 - GENERAL</b>					
CONCESSION	CONCESSION SUPPLIES				945.60
CONCESSION	CONCESSION SUPPLIES				141.70
				<b>Fund 111 - GENERAL Total:</b>	<b>1,087.30</b>
				<b>Vendor 01060 - PEPSI COLA OF WESTERN NEBRASKA, LLC Total:</b>	<b>1,087.30</b>
<b>Vendor: 01276 - PLATTE VALLEY BANK</b>					
<b>Fund: 713 - CASH &amp; INVESTMENT POOL</b>					
HSA	HSA EE PAYABLE				12,253.96



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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
HSA	HSA ER PAYABLE				1,268.75
Fund 713 - CASH & INVESTMENT POOL Total:					13,522.71
Vendor 01276 - PLATTE VALLEY BANK Total:					13,522.71
<b>Vendor: 00272 - POSTMASTER</b>					
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>					
Postage	POSTAGE				82.27
Postage	POSTAGE				132.13
Fund 621 - ENVIRONMENTAL SERVICES Total:					214.40
<b>Fund: 631 - WASTEWATER</b>					
Postage	POSTAGE				82.26
Postage	POSTAGE				132.13
Fund 631 - WASTEWATER Total:					214.39
<b>Fund: 641 - WATER</b>					
Postage	POSTAGE				82.26
Postage	POSTAGE				132.14
Fund 641 - WATER Total:					214.40
Vendor 00272 - POSTMASTER Total:					643.19
<b>Vendor: 00266 - QUILL CORPORATION</b>					
<b>Fund: 111 - GENERAL</b>					
EQUIP MAINT	EQUIPMENT MAINTENANCE				142.65
DEPT SUPP	DEPARTMENT SUPPLIES				139.95
Fund 111 - GENERAL Total:					282.60
Vendor 00266 - QUILL CORPORATION Total:					282.60
<b>Vendor: 09536 - RAAJ LINCOLN LESSEE LLC</b>					
<b>Fund: 111 - GENERAL</b>					
SCHOOLS & CONF	SCHOOL & CONFERENCE				89.00
Fund 111 - GENERAL Total:					89.00
Vendor 09536 - RAAJ LINCOLN LESSEE LLC Total:					89.00
<b>Vendor: 06780 - RAILROAD MANAGEMENT CO III, LLC</b>					
<b>Fund: 212 - TRANSPORTATION</b>					
SUPP - LICENSE FEES	DEPARTMENT SUPPLIES				176.86
Fund 212 - TRANSPORTATION Total:					176.86
Vendor 06780 - RAILROAD MANAGEMENT CO III, LLC Total:					176.86
<b>Vendor: 01502 - REAMS SPRINKLER SUPPLY CO.</b>					
<b>Fund: 111 - GENERAL</b>					
GROUNDS MAINT	GROUNDS MAINTENANCE				1,092.23
Fund 111 - GENERAL Total:					1,092.23
Vendor 01502 - REAMS SPRINKLER SUPPLY CO. Total:					1,092.23
<b>Vendor: 04576 - REGANIS AUTO CENTER, INC</b>					
<b>Fund: 111 - GENERAL</b>					
VEH MAINT	VEHICLE MAINTENANCE				618.80
VEH MAINT	VEHICLE MAINTENANCE				74.95
Fund 111 - GENERAL Total:					693.75
Vendor 04576 - REGANIS AUTO CENTER, INC Total:					693.75
<b>Vendor: 00703 - REGION I OFFICE OF HUMAN DEVELOPMENT</b>					
<b>Fund: 621 - ENVIRONMENTAL SERVICES</b>					
contractual services	CONTRACTUAL SERVICES				825.00
Fund 621 - ENVIRONMENTAL SERVICES Total:					825.00
Vendor 00703 - REGION I OFFICE OF HUMAN DEVELOPMENT Total:					825.00
<b>Vendor: 04089 - REGIONAL CARE INC</b>					
<b>Fund: 812 - HEALTH INSURANCE</b>					
flex funding	FLEXIBLE BENFT EXPENSES				180.00
CLAIMS	CLAIMS EXPENSE				23,260.48

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
CLAIMS	CLAIMS EXPENSE				29,054.41
Fund 812 - HEALTH INSURANCE Total:					52,494.89
Vendor 04089 - REGIONAL CARE INC Total:					52,494.89
<b>Vendor: 00798 - REGISTER OF DEEDS</b>					
Fund: 213 - CEMETERY					
LEGAL	LEGAL FEES				10.00
LEGAL	LEGAL FEES				10.00
legal	LEGAL FEES				10.00
LEGAL	LEGAL FEES				10.00
LEGAL	LEGAL FEES				10.00
Fund 213 - CEMETERY Total:					50.00
Vendor 00798 - REGISTER OF DEEDS Total:					50.00
<b>Vendor: 02667 - RICHS WRECKING &amp; SALVAGE</b>					
Fund: 111 - GENERAL					
VEH MAINT	VEHICLE MAINTENANCE				25.00
Fund 111 - GENERAL Total:					25.00
Vendor 02667 - RICHS WRECKING & SALVAGE Total:					25.00
<b>Vendor: 00026 - S M E C</b>					
Fund: 713 - CASH & INVESTMENT POOL					
SMEC DEDUCTIONS	SMEC EE PAYABLE				185.50
Fund 713 - CASH & INVESTMENT POOL Total:					185.50
Vendor 00026 - S M E C Total:					185.50
<b>Vendor: 00257 - SANDBERG IMPLEMENT, INC</b>					
Fund: 111 - GENERAL					
two chain saw blades for roof v...	EQUIPMENT MAINTENANCE				71.28
Fund 111 - GENERAL Total:					71.28
Fund: 212 - TRANSPORTATION					
PARTS FOR WEED EATERS - FILT...	EQUIPMENT MAINTENANCE				109.33
Fund 212 - TRANSPORTATION Total:					109.33
Fund: 213 - CEMETERY					
EQUIP MAINT	EQUIPMENT MAINTENANCE				8.56
Fund 213 - CEMETERY Total:					8.56
Vendor 00257 - SANDBERG IMPLEMENT, INC Total:					189.17
<b>Vendor: 02531 - SCB FIREFIGHTERS UNION LOCAL 1454</b>					
Fund: 713 - CASH & INVESTMENT POOL					
FIRE EE DUES	FIRE UNION DUES EE PAY				195.00
Fund 713 - CASH & INVESTMENT POOL Total:					195.00
Vendor 02531 - SCB FIREFIGHTERS UNION LOCAL 1454 Total:					195.00
<b>Vendor: 08382 - SCOTT S OLSON</b>					
Fund: 661 - STORMWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				1,000.00
Fund 661 - STORMWATER Total:					1,000.00
Vendor 08382 - SCOTT S OLSON Total:					1,000.00
<b>Vendor: 00111 - SCOTTSBLUFF BODY &amp; PAINT</b>					
Fund: 111 - GENERAL					
TOW SERVICE	CONTRACTUAL SERVICES				100.00
TOW SERVICE	CONTRACTUAL SERVICES				80.00
TOW SERVICE	CONTRACTUAL SERVICES				10.00
TOW SERVICE	CONTRACTUAL SERVICES				90.00
TOW SERVICE	CONTRACTUAL SERVICES				75.00
TOW SERVICE	CONTRACTUAL SERVICES				105.00
TOW SERVICE	CONTRACTUAL SERVICES				105.00
TOW SERVICE	CONTRACTUAL SERVICES				90.00
TOW SERVICE	CONTRACTUAL SERVICES				105.00
TOW SERVICE	CONTRACTUAL SERVICES				75.00

## Expense Approval Report

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
TOW SERVICE	CONTRACTUAL SERVICES				90.00
TOW SERVICE	CONTRACTUAL SERVICES				75.00
Fund 111 - GENERAL Total:					1,000.00
Vendor 00111 - SCOTTSBLUFF BODY & PAINT Total:					1,000.00
<b>Vendor: 00273 - SCOTTSBLUFF POLICE OFFICERS ASSOCIATION</b>					
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
<b>Vendor: 01271 - SCOTTSBLUFF SCREENPRINTING &amp; EMBROIDERY, LLC</b>					
Fund: 111 - GENERAL					
UNIFORMS	UNIFORMS & CLOTHING				66.00
DEPT SUPP	DEPARTMENT SUPPLIES				200.00
Fund 111 - GENERAL Total:					266.00
Vendor 01271 - SCOTTSBLUFF SCREENPRINTING & EMBROIDERY, LLC Total:					266.00
<b>Vendor: 00786 - SHERWIN WILLIAMS</b>					
Fund: 111 - GENERAL					
BLDG MAINT	BUILDING MAINTENANCE				42.49
BLDG MAINT	BUILDING MAINTENANCE				42.49
BLDG MAINT	BUILDING MAINTENANCE				64.85
Fund 111 - GENERAL Total:					149.83
Vendor 00786 - SHERWIN WILLIAMS Total:					149.83
<b>Vendor: 00021 - SIMMONS OLSEN LAW FIRM, P.C.</b>					
Fund: 111 - GENERAL					
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				6,264.61
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				1,822.50
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				4,167.18
Fund 111 - GENERAL Total:					12,254.29
Fund: 224 - ECONOMIC DEVELOPMENT					
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				94.50
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				1,762.50
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				27.00
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				2,281.50
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				27.00
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				67.50
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				54.00
Fund 224 - ECONOMIC DEVELOPMENT Total:					4,314.00
Vendor 00021 - SIMMONS OLSEN LAW FIRM, P.C. Total:					16,568.29
<b>Vendor: 01031 - SIMON CONTRACTORS</b>					
Fund: 111 - GENERAL					
GROUNDS MAINT	GROUNDS MAINTENANCE				533.30
Fund 111 - GENERAL Total:					533.30
Fund: 212 - TRANSPORTATION					
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				222.75
CONCRETE FO STREET REPAIR	STREET MAINTENANCE				378.75
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				618.75
CONCRTE FOR STREET REPAIR	STREET MAINTENANCE				479.75
Fund 212 - TRANSPORTATION Total:					1,700.00
Vendor 01031 - SIMON CONTRACTORS Total:					2,233.30
<b>Vendor: 00513 - SNELL SERVICES INC.</b>					
Fund: 215 - SPECIAL PROJECTS					
REPAIR	INSURED REPAIRS/REPLACE				600.00
Fund 215 - SPECIAL PROJECTS Total:					600.00
Vendor 00513 - SNELL SERVICES INC. Total:					600.00

## Expense Approval Report

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
<b>Vendor: 09346 - SUHOR INDUSTRIES, INC.</b>					
<b>Fund: 213 - CEMETERY</b>					
DEPT SUPP	DEPARTMENT SUPPLIES				110.00
DEPT SUPP	DEPARTMENT SUPPLIES				110.00
<b>Fund 213 - CEMETERY Total:</b>					<b>220.00</b>
<b>Vendor 09346 - SUHOR INDUSTRIES, INC. Total:</b>					<b>220.00</b>
<b>Vendor: 09379 - THOMAS P MILLER &amp; ASSOCIATES, LLC</b>					
<b>Fund: 224 - ECONOMIC DEVELOPMENT</b>					
RETAINER SERVICES - MAY 2016	CONTRACTUAL SERVICES				8,333.33
<b>Fund 224 - ECONOMIC DEVELOPMENT Total:</b>					<b>8,333.33</b>
<b>Vendor 09379 - THOMAS P MILLER &amp; ASSOCIATES, LLC Total:</b>					<b>8,333.33</b>
<b>Vendor: 00063 - TOMMY'S JOHNNYS INC</b>					
<b>Fund: 111 - GENERAL</b>					
CONTRACTUAL	CONTRACTUAL SERVICES				810.00
CONTRACTUAL	CONTRACTUAL SERVICES				250.00
CONTRACTUAL	CONTRACTUAL SERVICES				245.00
<b>Fund 111 - GENERAL Total:</b>					<b>1,305.00</b>
<b>Vendor 00063 - TOMMY'S JOHNNYS INC Total:</b>					<b>1,305.00</b>
<b>Vendor: 08002 - TOYOTA MOTOR CREDIT CORPORATION</b>					
<b>Fund: 218 - PUBLIC SAFETY</b>					
HIDTA CAR LEASE	DEPARTMENT SUPPLIES				365.69
<b>Fund 218 - PUBLIC SAFETY Total:</b>					<b>365.69</b>
<b>Vendor 08002 - TOYOTA MOTOR CREDIT CORPORATION Total:</b>					<b>365.69</b>
<b>Vendor: 07537 - TRANS IOWA EQUIPMENT LLC</b>					
<b>Fund: 212 - TRANSPORTATION</b>					
BROOM FOR SWEEPER	EQUIPMENT MAINTENANCE				3,051.43
PARTS FOR SWEEPERS - BRGS, ...	EQUIPMENT MAINTENANCE				2,676.63
<b>Fund 212 - TRANSPORTATION Total:</b>					<b>5,728.06</b>
<b>Vendor 07537 - TRANS IOWA EQUIPMENT LLC Total:</b>					<b>5,728.06</b>
<b>Vendor: 00834 - TWIN CITIES DEVELOPMENT ASSOC, INC</b>					
<b>Fund: 224 - ECONOMIC DEVELOPMENT</b>					
ECENTER AGREEMENT - MAY 2...	CONTRACTUAL SERVICES				5,000.00
SERVICE AGREEMENT - MAY 20...	CONTRACTUAL SERVICES				2,325.00
<b>Fund 224 - ECONOMIC DEVELOPMENT Total:</b>					<b>7,325.00</b>
<b>Vendor 00834 - TWIN CITIES DEVELOPMENT ASSOC, INC Total:</b>					<b>7,325.00</b>
<b>Vendor: 00568 - TWIN CITY AUTO, INC</b>					
<b>Fund: 111 - GENERAL</b>					
VEH MAINT	VEHICLE MAINTENANCE				76.60
<b>Fund 111 - GENERAL Total:</b>					<b>76.60</b>
<b>Vendor 00568 - TWIN CITY AUTO, INC Total:</b>					<b>76.60</b>
<b>Vendor: 09239 - UNIQUE MANAGEMENT SERVICES, INC</b>					
<b>Fund: 111 - GENERAL</b>					
Cont. srvc	CONTRACTUAL SERVICES				125.30
<b>Fund 111 - GENERAL Total:</b>					<b>125.30</b>
<b>Vendor 09239 - UNIQUE MANAGEMENT SERVICES, INC Total:</b>					<b>125.30</b>
<b>Vendor: 08828 - US BANK</b>					
<b>Fund: 111 - GENERAL</b>					
CONFERENCE REGISTRATION	MEMBERSHIPS				655.00
TRAINING	SCHOOL & CONFERENCE				285.00
TRAINING	SCHOOL & CONFERENCE				209.00
<b>Fund 111 - GENERAL Total:</b>					<b>1,149.00</b>
<b>Vendor 08828 - US BANK Total:</b>					<b>1,149.00</b>

## Expense Approval Report

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
<b>Vendor: 04529 - W &amp; R INC</b>					
<b>Fund: 641 - WATER</b>					
EQUIP MAINT	EQUIPMENT MAINTENANCE				250.54
				<b>Fund 641 - WATER Total:</b>	<b>250.54</b>
				<b>Vendor 04529 - W &amp; R INC Total:</b>	<b>250.54</b>
<b>Vendor: 03674 - WELLS FARGO BANK, N.A.</b>					
<b>Fund: 713 - CASH &amp; INVESTMENT POOL</b>					
RETIREMENT	REGULAR RETIRE EE PAY				7,145.36
RETIREMENT	REGULAR RETIRE EE PAY				6,749.46
RETIREMENT	RETIRE FIRE EE PAYABLE				4,159.16
RETIREMENT	RETIRE FIRE EE PAYABLE				2,476.56
RETIREMENT	RETIRE POLICE EE PAY				5,006.06
RETIREMENT	RETIRE POLICE EE PAY				5,304.01
				<b>Fund 713 - CASH &amp; INVESTMENT POOL Total:</b>	<b>30,840.61</b>
				<b>Vendor 03674 - WELLS FARGO BANK, N.A. Total:</b>	<b>30,840.61</b>
<b>Vendor: 00213 - WESTERN COOPERATIVE COMPANY</b>					
<b>Fund: 631 - WASTEWATER</b>					
EQUIP MAINT	EQUIPMENT MAINTENANCE				176.50
				<b>Fund 631 - WASTEWATER Total:</b>	<b>176.50</b>
				<b>Vendor 00213 - WESTERN COOPERATIVE COMPANY Total:</b>	<b>176.50</b>
<b>Vendor: 06089 - WESTERN COOPERATIVE COMPANY</b>					
<b>Fund: 111 - GENERAL</b>					
GROUNDS	GROUNDS MAINTENANCE				65.80
				<b>Fund 111 - GENERAL Total:</b>	<b>65.80</b>
<b>Fund: 631 - WASTEWATER</b>					
DEPT SUP	DEPARTMENT SUPPLIES				322.46
				<b>Fund 631 - WASTEWATER Total:</b>	<b>322.46</b>
				<b>Vendor 06089 - WESTERN COOPERATIVE COMPANY Total:</b>	<b>388.26</b>
<b>Vendor: 00268 - WESTERN COOPRTATIVE COMPANY</b>					
<b>Fund: 111 - GENERAL</b>					
GROUND MAINT	GROUNDS MAINTENANCE				108.50
				<b>Fund 111 - GENERAL Total:</b>	<b>108.50</b>
				<b>Vendor 00268 - WESTERN COOPRTATIVE COMPANY Total:</b>	<b>108.50</b>
<b>Vendor: 00344 - WESTERN PATHOLOGY CONSULTANTS, INC</b>					
<b>Fund: 111 - GENERAL</b>					
PRE-EMPL. & RANDOM DOT SC...	CONTRACTUAL SERVICES				349.50
				<b>Fund 111 - GENERAL Total:</b>	<b>349.50</b>
				<b>Vendor 00344 - WESTERN PATHOLOGY CONSULTANTS, INC Total:</b>	<b>349.50</b>
<b>Vendor: 09657 - WHITNEY LISA</b>					
<b>Fund: 111 - GENERAL</b>					
CAMPGROUND	CAMPGROUND FEES				30.00
				<b>Fund 111 - GENERAL Total:</b>	<b>30.00</b>
				<b>Vendor 09657 - WHITNEY LISA Total:</b>	<b>30.00</b>
<b>Vendor: 02057 - YOUNG MEN'S CHRISTIAN ASSOCIATION OF SCOTTSBLUFF, NE</b>					
<b>Fund: 111 - GENERAL</b>					
June volunteer fitness program	VOLUNTEER FIREMAN				99.00
				<b>Fund 111 - GENERAL Total:</b>	<b>99.00</b>
				<b>Vendor 02057 - YOUNG MEN'S CHRISTIAN ASSOCIATION OF SCOTTSBLUFF, NE Total:</b>	<b>99.00</b>
				<b>Grand Total:</b>	<b>487,017.05</b>

**Report Summary****Fund Summary**

<b>Fund</b>	<b>Expense Amount</b>	<b>Payment Amount</b>
111 - GENERAL	74,104.16	6,231.80
211 - REGIONAL LIBRARY	1,567.50	0.00
212 - TRANSPORTATION	55,136.69	0.00
213 - CEMETERY	2,099.68	0.00
215 - SPECIAL PROJECTS	620.18	0.00
216 - BUSINESS IMPROVEMENT	85.42	0.00
218 - PUBLIC SAFETY	365.69	0.00
223 - KENO	114.81	0.00
224 - ECONOMIC DEVELOPMENT	21,222.33	0.00
621 - ENVIRONMENTAL SERVICES	80,504.61	214.40
631 - WASTEWATER	15,356.43	214.39
641 - WATER	35,064.24	20,435.11
661 - STORMWATER	11,789.79	294.48
713 - CASH & INVESTMENT POOL	135,518.91	135,518.91
721 - GIS SERVICES	971.72	0.00
812 - HEALTH INSURANCE	52,494.89	52,494.89
<b>Grand Total:</b>	<b>487,017.05</b>	<b>215,403.98</b>

**Account Summary**

<b>Account Number</b>	<b>Account Name</b>	<b>Expense Amount</b>	<b>Payment Amount</b>
111-21311	SALES TAX PAYABLE	908.01	908.01
111-42201-171	CAMPGROUND FEES	30.00	0.00
111-42206-171	PARK SHELTER/EVENT FEE	25.00	0.00
111-52111-111	DEPARTMENT SUPPLIES	313.78	0.00
111-52111-114	DEPARTMENT SUPPLIES	63.00	0.00
111-52111-115	DEPARTMENT SUPPLIES	499.00	0.00
111-52111-116	DEPARTMENT SUPPLIES	472.23	0.00
111-52111-121	DEPARTMENT SUPPLIES	29.47	0.00
111-52111-141	DEPARTMENT SUPPLIES	471.80	0.00
111-52111-142	DEPARTMENT SUPPLIES	292.87	0.00
111-52111-151	DEPARTMENT SUPPLIES	352.94	0.00
111-52111-171	DEPARTMENT SUPPLIES	376.59	0.00
111-52111-172	DEPARTMENT SUPPLIES	2,406.72	0.00
111-52114-172	CONCESSION SUPPLIES	2,971.75	0.00
111-52121-141	JANITORIAL SUPPLIES	54.24	0.00
111-52121-142	JANITORIAL SUPPLIES	54.24	0.00
111-52121-151	JANITORIAL SUPPLIES	349.63	0.00
111-52121-171	JANITORIAL SUPPLIES	147.07	0.00
111-52164-141	VOLUNTEER FIREMAN	99.00	0.00
111-52181-142	UNIFORMS & CLOTHING	357.60	0.00
111-52181-172	UNIFORMS & CLOTHING	611.00	0.00
111-52222-151	BOOKS	2,005.87	0.00
111-52225-151	SUBSCRIPTIONS	1,598.62	0.00
111-52311-114	MEMBERSHIPS	655.00	0.00
111-52311-121	MEMBERSHIPS	150.00	0.00
111-52311-172	MEMBERSHIPS	40.00	0.00
111-52411-111	POSTAGE	1,001.00	0.00
111-52411-142	POSTAGE	44.80	0.00
111-52511-111	GASOLINE	41.95	0.00
111-52511-121	GASOLINE	212.46	0.00
111-52511-141	GASOLINE	644.90	0.00
111-52511-142	GASOLINE	2,815.03	0.00
111-52511-143	GASOLINE	160.50	0.00
111-52511-171	GASOLINE	1,445.58	0.00
111-52521-171	OTHER FUEL	1,572.54	0.00
111-53111-112	CONTRACTUAL SERVICES	349.50	0.00
111-53111-114	CONTRACTUAL SERVICES	6,264.61	0.00

## Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-53111-121	CONTRACTUAL SERVICES	250.00	0.00
111-53111-142	CONTRACTUAL SERVICES	12,013.56	5,023.88
111-53111-151	CONTRACTUAL SERVICES	435.69	0.00
111-53111-171	CONTRACTUAL SERVICES	1,632.17	0.00
111-53111-172	CONTRACTUAL SERVICES	960.00	0.00
111-53121-112	CONSULTING SERVICES	18.50	0.00
111-53121-142	CONSULTING SERVICES	135.00	0.00
111-53211-114	LEGAL FEES	808.50	0.00
111-53211-171	LODGING TAX	299.91	299.91
111-53421-141	BUILDING MAINTENANCE	10.25	0.00
111-53421-142	BUILDING MAINTENANCE	10.25	0.00
111-53421-171	BUILDING MAINTENANCE	301.64	0.00
111-53421-172	BUILDING MAINTENANCE	389.46	0.00
111-53441-121	EQUIPMENT MAINTENAN...	141.00	0.00
111-53441-141	EQUIPMENT MAINTENAN...	172.74	0.00
111-53441-142	EQUIPMENT MAINTENAN...	142.65	0.00
111-53441-171	EQUIPMENT MAINTENAN...	648.52	0.00
111-53441-172	EQUIPMENT MAINTENAN...	3,886.60	0.00
111-53451-141	VEHICLE MAINTENANCE	1,828.28	0.00
111-53451-142	VEHICLE MAINTENANCE	1,916.93	0.00
111-53451-143	VEHICLE MAINTENANCE	16.14	0.00
111-53451-171	VEHICLE MAINTENANCE	1,161.35	0.00
111-53471-171	GROUPS MAINTENANCE	2,260.00	0.00
111-53511-111	ELECTRICITY	432.07	0.00
111-53511-141	ELECTRICITY	680.02	0.00
111-53511-142	ELECTRICITY	596.53	0.00
111-53511-151	ELECTRICITY	2,295.14	0.00
111-53511-171	ELECTRICITY	3,401.77	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	219.25	0.00
111-53561-172	TELEPHONE	68.44	0.00
111-53631-142	RENT-MACHINES	46.48	0.00
111-53711-142	SCHOOL & CONFERENCE	1,422.89	0.00
111-53711-143	SCHOOL & CONFERENCE	89.00	0.00
111-53711-172	SCHOOL & CONFERENCE	494.00	0.00
111-53741-112	TUITION SUPPORT	1,441.08	0.00
211-52222-151	BOOKS	1,567.50	0.00
212-52111-212	DEPARTMENT SUPPLIES	3,089.26	0.00
212-52171-212	STREET REPAIR SUPPLIES	284.48	0.00
212-52511-212	GASOLINE	938.85	0.00
212-52521-212	OTHER FUEL	1,169.70	0.00
212-52531-212	OIL & ANTIFREEZE	9,567.72	0.00
212-53111-212	CONTRACTUAL SERVICES	148.52	0.00
212-53431-212	ELECTRICAL MAINTENAN...	720.00	0.00
212-53441-212	EQUIPMENT MAINTENAN...	6,423.57	0.00
212-53451-212	VEHICLE MAINTENANCE	21.31	0.00
212-53491-212	STREET MAINTENANCE	1,700.00	0.00
212-53511-212	ELECTRICITY	618.88	0.00

## Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
212-53531-212	ELECTRIC POWER	1,724.09	0.00
212-53551-212	STREET LIGHTS	28,274.29	0.00
212-53561-212	TELEPHONE	456.02	0.00
213-52111-213	DEPARTMENT SUPPLIES	1,187.86	0.00
213-52999-213	MISCELLANEOUS	525.00	0.00
213-53211-213	LEGAL FEES	50.00	0.00
213-53441-213	EQUIPMENT MAINTENAN...	8.56	0.00
213-53511-213	ELECTRICITY	258.64	0.00
213-53561-213	TELEPHONE	69.62	0.00
215-52161-142	FIREARMS RANGE SUPPLI...	20.18	0.00
215-52931-111	INSURED REPAIRS/REPLA...	600.00	0.00
216-53551-000	STREET LIGHTS	85.42	0.00
218-52111-142	DEPARTMENT SUPPLIES	365.69	0.00
223-52111-113	DEPARTMENT SUPPLIES	114.81	0.00
224-53111-113	CONTRACTUAL SERVICES	16,908.33	0.00
224-53111-114	CONTRACTUAL SERVICES	4,314.00	0.00
621-52111-621	DEPARTMENT SUPPLIES	401.09	0.00
621-52411-621	POSTAGE	214.40	214.40
621-52511-621	GASOLINE	177.45	0.00
621-52521-621	OTHER FUEL	6,094.01	0.00
621-53111-116	CONTRACTUAL SERVICES	937.50	0.00
621-53111-621	CONTRACTUAL SERVICES	825.00	0.00
621-53193-621	DISPOSAL FEES	47,923.72	0.00
621-53441-621	EQUIPMENT MAINTENAN...	1,261.46	0.00
621-53451-621	VEHICLE MAINTENANCE	4,483.51	0.00
621-53511-621	ELECTRICITY	471.19	0.00
621-53561-621	TELEPHONE	195.24	0.00
621-54311-621	STRUCTURES	17,520.04	0.00
631-52111-631	DEPARTMENT SUPPLIES	1,367.79	0.00
631-52411-631	POSTAGE	214.39	214.39
631-52511-631	GASOLINE	741.87	0.00
631-52521-631	OTHER FUEL	893.74	0.00
631-53111-116	CONTRACTUAL SERVICES	937.50	0.00
631-53111-631	CONTRACTUAL SERVICES	16.19	0.00
631-53441-631	EQUIPMENT MAINTENAN...	1,019.13	0.00
631-53451-631	VEHICLE MAINTENANCE	98.25	0.00
631-53461-631	FACILITY REPAIRS	4,590.00	0.00
631-53511-631	ELECTRICITY	27.35	0.00
631-53531-631	ELECTRIC POWER	722.94	0.00
631-53561-631	TELEPHONE	136.24	0.00
631-53571-631	CELLULAR PHONE	47.70	0.00
631-53711-631	SCHOOL & CONFERENCE	254.00	0.00
631-54311-631	STRUCTURES	4,289.34	0.00
641-21311	SALES TAX PAYABLE	20,220.71	20,220.71
641-52111-641	DEPARTMENT SUPPLIES	509.49	0.00
641-52117-641	SAMPLES	54.00	0.00
641-52411-641	POSTAGE	360.53	214.40
641-52511-641	GASOLINE	1,109.42	0.00
641-52611-641	CHEMICALS	4,659.80	0.00
641-53111-116	CONTRACTUAL SERVICES	937.50	0.00
641-53111-641	CONTRACTUAL SERVICES	4,394.29	0.00
641-53441-641	EQUIPMENT MAINTENAN...	1,926.40	0.00
641-53451-641	VEHICLE MAINTENANCE	328.35	0.00
641-53511-641	ELECTRICITY	27.35	0.00
641-53531-641	ELECTRIC POWER	321.39	0.00
641-53561-641	TELEPHONE	102.93	0.00
641-53571-641	CELLULAR PHONE	83.98	0.00
641-53631-641	RENT-MACHINES	28.10	0.00



**Account Summary**

Account Number	Account Name	Expense Amount	Payment Amount
661-21311	SALES TAX PAYABLE	294.48	294.48
661-52511-661	GASOLINE	19.50	0.00
661-53111-661	CONTRACTUAL SERVICES	2,017.00	0.00
661-53461-661	FACILITY REPAIRS	9,424.00	0.00
661-53561-661	TELEPHONE	34.81	0.00
713-21512	MEDICARE W/H EE PAYAB...	8,067.94	8,067.94
713-21513	FICA W/H EE PAYABLE	30,336.98	30,336.98
713-21514	FED W/H EE PAYABLE	28,632.50	28,632.50
713-21515	STATE W/H EE PAYABLE	19,713.78	19,713.78
713-21517	POL UNION DUES EE PAY	528.00	528.00
713-21518	FIRE UNION DUES EE PAY	195.00	195.00
713-21523	LIFE INS EE PAYABLE	22.75	22.75
713-21524	SMEC EE PAYABLE	185.50	185.50
713-21527	WAGE ATTACHMENT EE ...	523.76	523.76
713-21528	REGULAR RETIRE EE PAY	13,894.82	13,894.82
713-21529	DEFERRED COMP EE PAY	1,475.00	1,475.00
713-21531	RETIRE FIRE EE PAYABLE	6,635.72	6,635.72
713-21533	RETIRE POLICE EE PAY	10,310.07	10,310.07
713-21534	DIS INC INS EE PAYABLE	25.95	25.95
713-21539	CHILD SUPPORT EE PAY	1,448.43	1,448.43
713-21541	HSA EE PAYABLE	12,253.96	12,253.96
713-21741	HSA ER PAYABLE	1,268.75	1,268.75
721-53111-116	CONTRACTUAL SERVICES	937.50	0.00
721-53561-721	TELEPHONE	34.22	0.00
812-53862-112	CLAIMS EXPENSE	52,314.89	52,314.89
812-53863-112	FLEXIBLE BENFT EXPENSES	180.00	180.00
<b>Grand Total:</b>		<b>487,017.05</b>	<b>215,403.98</b>

**Project Account Summary**

Project Account Key	Expense Amount	Payment Amount
**None**	473,456.05	215,403.98
2117753111	810.00	0.00
2117753471	87.68	0.00
2117753511	87.51	0.00
2118652931	600.00	0.00
2126452111	114.81	0.00
21852111142	365.69	0.00
6002052511	19.50	0.00
6002053111	2,017.00	0.00
6002053461	9,424.00	0.00
6002053561	34.81	0.00
<b>Grand Total:</b>	<b>487,017.05</b>	<b>215,403.98</b>

# UTILITY REFUNDS 6-20-16

Account #	Status	Contact	Service Address	Refund Amount
<a href="#">035-5335-03</a>	Inactive	SARAH M JONES	713 W OVERLAND SCOTTSBLUFF NE 69361	49.84
<a href="#">055-4383-06</a>	Inactive	NIKOLAS G. CHIZEK	1924 8TH AVE SCOTTSBLUFF NE 69361	23.52
<a href="#">055-3417-11</a>	Inactive	HANNAH L LENHART	707 E 17TH ST SCOTTSBLUFF NE 69361	28.25
<a href="#">030-3339-03</a>	Inactive	T & A INVESTMENTS LLC	1401 AVE K SCOTTSBLUFF NE 69361	30.26
Total				
4				\$131.87

# **City of Scottsbluff, Nebraska**

**Monday, June 20, 2016**

**Regular Meeting**

## **Item Finance1**

**Council to receive the May 2016 Financial Report.**

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

## City of Scottsbluff

### Fund Equity in Cash YTD May

PRIOR YEAR			CURRENT YEAR		
Fund	Fund #	YTD CHANGE IN CASH	Fund	YTD CHANGE IN CASH	
General	111	\$ (73,039.21)	General	\$ 342,302.51	
Regional Library	211	\$ (5,987.79)	Regional Library	\$ 8,629.07	
Transportation	212	\$ (103,006.12)	Transportation	\$ 419,549.93	1st half RE taxes, STP funds
Cemetery	213	\$ (36,564.34)	Cemetery	\$ (17,255.76)	operations
Cemetery Perp Care	214	\$ 79,425.21	Cemetery Perp Care	\$ 59,315.37	1st half RE taxes
Special Projects	215	\$ (29,921.59)	Special Projects	\$ 6,301.50	
Business Improvement	216	\$ 26,819.18	Business Improvement	\$ 21,186.11	
Public Safety	218	\$ (4,336.11)	Public Safety	\$ (46,792.95)	City Hall bldg bond payments, purchase 1 new car and 2 SUVs for PD
Scb Industrial Sites	219	\$ 12,511.99	Scb Industrial Sites	\$ 21,480.42	
Keno	223	\$ 29,674.05	Keno	\$ (230.52)	
Economic Development	224	\$ 140,688.11	Economic Development	\$ 439,380.31	
Mutual Fire Organization	225	\$ (446,929.30)	Mutual Fire Organization	\$ 82,059.51	
Debt Service	311	\$ (256,809.74)	Debt Service	\$ (64,874.56)	Leasing Corp bond payments (library & PS bldg)
TIF	321	\$ 1,607.64	TIF	\$ 21,664.65	
CDBG	411	\$ 133.00	CDBG	\$ 144.12	
Leasing Corporation	412	\$ 3.76	Leasing Corporation	\$ (158.89)	
Capital Projects	511	\$ 37,671.10	Capital Projects	\$ (37,980.54)	purchase 2 new mowers Parks Dept
Environmental Services	621	\$ 86,596.48	Environmental Services	\$ (31,826.65)	Purchase truck and compost facility equipment
Wastewater	631	\$ (9,110.35)	Wastewater	\$ 264,338.32	
Water	641	\$ (717,656.60)	Water	\$ 87,538.40	
Electric	651	\$ (42,178.27)	Electric	\$ 20,791.87	
Stormwater	661	\$ 55,828.85	Stormwater	\$ 15,721.83	
GIS	721	\$ (22,485.01)	GIS	\$ (12,033.13)	
Unemployment Comp	811	\$ 174.55	Unemployment Comp	\$ (201.49)	
Health Insurance	812	\$ 257,921.10	Health Insurance	\$ (16,744.26)	claims paid in excess of ER contributions
<b>TOTAL</b>		<b>\$ (1,018,969.41)</b>	<b>TOTAL</b>	<b>\$ 1,582,305.17</b>	

# City of Scottsbluff

## Fund Equity in Cash

May 31, 2016

Fund	Fund #	2 YRS PRIOR May 31, 2014	PRIOR YEAR May 31, 2015	PRIOR MONTH April 30, 2016	CURRENT MONTH May 31, 2016	MONTHLY CHANGE IN CASH	
General	111	\$ 3,933,675.72	\$ 3,583,597.55	\$ 3,565,644.08	\$ 4,160,031.68	\$ 594,387.60	1st half RE taxes from Scb County, NPPD qtrly lease pmt
Regional Library	211	41,372.56	33,801.32	40,772.80	42,606.15	1,833.35	
Transportation	212	1,674,594.52	1,807,367.39	2,338,266.52	2,472,386.52	134,120.00	1st half RE taxes from Scb County
Cemetery	213	(12,231.99)	(6,120.17)	17,822.22	3,580.73	(14,241.49)	operations/Memorial Day preparations
Cemetery Perp Care	214	468,180.90	528,938.09	548,430.39	590,384.43	41,954.04	1st half RE taxes from Scb County
Special Projects	215	632,218.95	487,259.11	508,725.77	492,087.21	(16,638.56)	pmt to Rockstep LLC - mall RBOT
Business Improvement	216	180,453.25	216,577.38	217,495.75	235,710.64	18,214.89	1st half RE taxes from Scb County
Public Safety	217	207,123.94	282,094.30	288,942.45	333,095.93	44,153.48	1st half RE taxes from Scb County
Scb Industrial Sites	218	48,104.34	58,229.48	79,810.57	78,371.16	(1,439.41)	
Keno	222	109,699.63	156,221.12	177,153.79	177,632.26	478.47	
Economic Development	223	5,403,834.65	5,638,553.84	5,988,016.58	6,043,196.33	55,179.75	
Mutual Fire Organization	224	474,369.71	27,718.21	99,916.73	154,020.97	54,104.24	1st half MFO payment rec'd from County
Debt Service	311	3,687,910.22	3,659,685.85	3,429,218.54	3,568,203.48	138,984.94	1st half RE taxes from Scb County
TIF	321	265,781.81	181,365.27	178,570.31	189,425.63	10,855.32	1st half RE taxes from Scb County
CDBG	411	42,566.88	42,748.79	42,951.11	42,961.44	10.33	
Leasing Corporation	412	7,610.45	7,622.96	7,474.48	7,476.28	1.80	
Capital Projects	511	26,689.43	88,559.37	131,157.38	72,733.06	(58,424.32)	purchase 2 JD lawn mowers - Parks Dept
Environmental Services	621	292,767.70	501,711.25	523,896.72	572,601.78	48,705.06	
Wastewater	631	2,138,184.56	1,873,777.08	2,240,311.54	2,320,084.23	79,772.69	
Water	641	1,806,186.90	1,377,163.84	1,669,468.84	1,701,727.57	32,258.73	
Electric	651	1,356,326.67	1,331,945.02	1,370,194.01	1,370,659.08	465.07	
Stormwater	661	427,858.46	516,056.45	555,039.98	553,525.81	(1,514.17)	
GIS	721	27,257.12	14,561.20	14,663.87	9,776.60	(4,887.27)	
Unemployment Comp	811	53,105.21	68,421.44	68,313.20	68,329.62	16.42	
Health Insurance	812	661,239.48	958,071.93	1,083,908.75	1,137,972.26	54,063.51	contributions in excess of claims
<b>TOTAL</b>		<b>\$ 23,954,881.07</b>	<b>\$ 23,435,928.07</b>	<b>\$ 25,186,166.38</b>	<b>\$ 26,398,580.85</b>	<b>\$ 1,212,414.47</b>	



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

	2013-2014 YTD Activity	2014-2015 YTD Activity	2015-2016 Budget	May 2015-2016 MTD Activity	2015-2016 YTD Activity	2015-2016 Budget Remaining	% Budget Remaining
<b><u>111 - GENERAL</u></b>							
400 - Taxes	(3,340,063.53)	(3,477,519.02)	(5,224,267.00)	(475,632.09)	(3,498,593.78)	(1,725,673.22)	33 %
412 - Intergovernmental	(74,931.29)	(25,447.49)	0.00	(4,153.26)	(13,346.12)	13,346.12	0 %
420 - Charges for Services	(277,656.82)	(255,355.47)	(518,350.00)	(50,391.14)	(404,561.87)	(113,788.13)	22 %
460 - Investment Income	(5,194.43)	(5,792.28)	(10,002.00)	(1,000.52)	(7,373.91)	(2,628.09)	26 %
470 - Miscellaneous Revenues	(67,515.26)	(63,446.38)	(18,750.00)	(2,840.11)	(84,045.46)	65,295.46	-348 %
480 - Other Financing Uses	(2,187,467.07)	(2,064,958.53)	(2,742,300.00)	(625,935.86)	(2,066,694.27)	(675,605.73)	25 %
<b>111 - GENERAL Totals:</b>	<b>(5,952,828.40)</b>	<b>(5,892,519.17)</b>	<b>(8,513,669.00)</b>	<b>(1,159,952.98)</b>	<b>(6,074,615.41)</b>	<b>0.00</b>	<b>29 %</b>
<b><u>211 - REGIONAL LIBRARY</u></b>							
460 - Investment Income	(60.46)	(64.72)	(100.00)	(10.24)	(77.97)	(22.03)	22 %
470 - Miscellaneous Revenues	(27,917.56)	(3,995.48)	(1,000.00)	(2,810.75)	(21,898.96)	20,898.96	-2,090 %
<b>211 - REGIONAL LIBRARY Totals:</b>	<b>(27,978.02)</b>	<b>(4,060.20)</b>	<b>(1,100.00)</b>	<b>(2,820.99)</b>	<b>(21,976.93)</b>	<b>0.00</b>	<b>-1,898 %</b>
<b><u>212 - TRANSPORTATION</u></b>							
400 - Taxes	(1,647,026.50)	(1,740,277.74)	(2,627,508.00)	(320,295.75)	(1,719,234.55)	(908,273.45)	35 %
412 - Intergovernmental	0.00	(36,993.77)	0.00	0.00	(293,381.74)	293,381.74	0 %
420 - Charges for Services	0.00	(814.50)	0.00	0.00	(3,073.50)	3,073.50	0 %
460 - Investment Income	(2,668.50)	(2,991.84)	(5,000.00)	(594.27)	(4,222.01)	(777.99)	16 %
470 - Miscellaneous Revenues	(27,614.87)	(1,877.80)	0.00	169.75	(3,343.64)	3,343.64	0 %
<b>212 - TRANSPORTATION Totals:</b>	<b>(1,677,309.87)</b>	<b>(1,782,955.65)</b>	<b>(2,632,508.00)</b>	<b>(320,720.27)</b>	<b>(2,023,255.44)</b>	<b>0.00</b>	<b>23 %</b>
<b><u>213 - CEMETERY</u></b>							
420 - Charges for Services	(26,980.00)	(29,225.00)	(42,500.00)	(935.00)	(31,295.00)	(11,205.00)	26 %
460 - Investment Income	(24.42)	(11.73)	(25.00)	(0.86)	(47.65)	22.65	-91 %
470 - Miscellaneous Revenues	(23,448.67)	(23,890.00)	(41,500.00)	100.00	(21,585.00)	(19,915.00)	48 %
480 - Other Financing Uses	(56,950.00)	(35,000.00)	(100,000.00)	0.00	(50,000.00)	(50,000.00)	50 %
<b>213 - CEMETERY Totals:</b>	<b>(107,403.09)</b>	<b>(88,126.73)</b>	<b>(184,025.00)</b>	<b>(835.86)</b>	<b>(102,927.65)</b>	<b>0.00</b>	<b>44 %</b>
<b><u>214 - CEMETARY PERPETUAL CARE</u></b>							
400 - Taxes	(91,352.04)	(101,624.01)	(165,000.00)	(41,062.13)	(95,622.15)	(69,377.85)	42 %
420 - Charges for Services	(14,400.00)	(11,400.00)	(18,000.00)	(750.00)	(12,000.00)	(6,000.00)	33 %

	2013-2014 YTD Activity	2014-2015 YTD Activity	2015-2016 Budget	May 2015-2016 MTD Activity	2015-2016 YTD Activity	2015-2016 Budget Remaining	% Budget Remaining
460 - Investment Income	(711.91)	(820.98)	(1,350.00)	(141.91)	(1,082.36)	(267.64)	20 %
<b>214 - CEMETARY PERPETUAL CARE Totals:</b>	<b>(106,463.95)</b>	<b>(113,844.99)</b>	<b>(184,350.00)</b>	<b>(41,954.04)</b>	<b>(108,704.51)</b>	<b>0.00</b>	<b>41 %</b>
<b><u>215 - SPECIAL PROJECTS</u></b>							
400 - Taxes	0.00	0.00	0.00	(11,300.89)	(98,082.45)	98,082.45	0 %
412 - Intergovernmental	(73,973.33)	(24,755.41)	0.00	(1,525.50)	(15,144.12)	15,144.12	0 %
420 - Charges for Services	(1,435.00)	(400.00)	0.00	0.00	(650.00)	650.00	0 %
450 - Contributions & Donations	0.00	(531.12)	0.00	0.00	(3,070.00)	3,070.00	0 %
460 - Investment Income	(1,019.21)	(825.67)	(1,400.00)	(118.28)	(1,038.37)	(361.63)	26 %
470 - Miscellaneous Revenues	(1,834.90)	(36,638.77)	(500,000.00)	0.00	(20,057.50)	(479,942.50)	96 %
<b>215 - SPECIAL PROJECTS Totals:</b>	<b>(78,262.44)</b>	<b>(63,150.97)</b>	<b>(501,400.00)</b>	<b>(12,944.67)</b>	<b>(138,042.44)</b>	<b>0.00</b>	<b>72 %</b>
<b><u>216 - BUSINESS IMPROVEMENT</u></b>							
400 - Taxes	(34,819.65)	(34,386.52)	(54,300.00)	(21,443.65)	(32,024.92)	(22,275.08)	41 %
460 - Investment Income	(272.86)	(341.77)	(600.00)	(56.66)	(444.35)	(155.65)	26 %
<b>216 - BUSINESS IMPROVEMENT Totals:</b>	<b>(35,092.51)</b>	<b>(34,728.29)</b>	<b>(54,900.00)</b>	<b>(21,500.31)</b>	<b>(32,469.27)</b>	<b>0.00</b>	<b>41 %</b>
<b><u>218 - PUBLIC SAFETY</u></b>							
400 - Taxes	(123,989.21)	(132,527.56)	(216,000.00)	(53,532.86)	(124,874.84)	(91,125.16)	42 %
460 - Investment Income	(425.41)	(470.62)	(800.00)	(80.06)	(631.42)	(168.58)	21 %
<b>218 - PUBLIC SAFETY Totals:</b>	<b>(124,414.62)</b>	<b>(132,998.18)</b>	<b>(216,800.00)</b>	<b>(53,612.92)</b>	<b>(125,506.26)</b>	<b>0.00</b>	<b>42 %</b>
<b><u>219 - INDUSTRIAL SITES</u></b>							
460 - Investment Income	(84.71)	(101.40)	(180.00)	(18.84)	(136.19)	(43.81)	24 %
470 - Miscellaneous Revenues	0.00	(14,206.20)	(10,000.00)	0.00	(24,740.00)	14,740.00	-147 %
<b>219 - INDUSTRIAL SITES Totals:</b>	<b>(84.71)</b>	<b>(14,307.60)</b>	<b>(10,180.00)</b>	<b>(18.84)</b>	<b>(24,876.19)</b>	<b>0.00</b>	<b>-144 %</b>
<b><u>223 - KENO</u></b>							
412 - Intergovernmental	(837.45)	0.00	0.00	0.00	0.00	0.00	0 %
460 - Investment Income	(152.69)	(252.62)	(400.00)	(42.70)	(343.92)	(56.08)	14 %
470 - Miscellaneous Revenues	(43,007.62)	(40,001.92)	(65,000.00)	(6,609.79)	(49,750.24)	(15,249.76)	23 %
<b>223 - KENO Totals:</b>	<b>(43,997.76)</b>	<b>(40,254.54)</b>	<b>(65,400.00)</b>	<b>(6,652.49)</b>	<b>(50,094.16)</b>	<b>0.00</b>	<b>23 %</b>
<b><u>224 - ECONOMIC DEVELOPMENT</u></b>							
400 - Taxes	(622,394.02)	(657,802.86)	(950,000.00)	(83,293.21)	(667,349.97)	(282,650.03)	30 %
460 - Investment Income	(9,003.92)	(9,963.13)	(17,000.00)	(1,452.55)	(11,905.29)	(5,094.71)	30 %

	2013-2014 YTD Activity	2014-2015 YTD Activity	2015-2016 Budget	May 2015-2016 MTD Activity	2015-2016 YTD Activity	2015-2016 Budget Remaining	% Budget Remaining
470 - Miscellaneous Revenues	(30,847.71)	(14,866.85)	0.00	(2,922.56)	(20,457.92)	20,457.92	0 %
<b>224 - ECONOMIC DEVELOPMENT Totals:</b>	<b>(662,245.65)</b>	<b>(682,632.84)</b>	<b>(967,000.00)</b>	<b>(87,668.32)</b>	<b>(699,713.18)</b>	<b>0.00</b>	<b>28 %</b>
<b><u>225 - MUTUAL FIRE</u></b>							
460 - Investment Income	(751.02)	(605.01)	(1,200.00)	(37.02)	(222.03)	(977.97)	81 %
470 - Miscellaneous Revenues	(88,858.63)	(44,128.08)	(88,000.00)	(52,848.00)	(105,696.00)	17,696.00	-20 %
<b>225 - MUTUAL FIRE Totals:</b>	<b>(89,609.65)</b>	<b>(44,733.09)</b>	<b>(89,200.00)</b>	<b>(52,885.02)</b>	<b>(105,918.03)</b>	<b>0.00</b>	<b>-19 %</b>
<b><u>311 - DEBT SERVICE</u></b>							
400 - Taxes	(386,213.37)	(420,947.71)	(692,974.00)	(190,721.25)	(410,599.45)	(282,374.55)	41 %
460 - Investment Income	(6,086.75)	(6,298.59)	(10,800.00)	(857.66)	(6,835.09)	(3,964.91)	37 %
470 - Miscellaneous Revenues	(15,717.92)	(9,565.70)	(9,600.00)	0.00	(4,533.07)	(5,066.93)	53 %
480 - Other Financing Uses	0.00	0.00	(1,000,000.00)	0.00	0.00	(1,000,000.00)	100 %
<b>311 - DEBT SERVICE Totals:</b>	<b>(408,018.04)</b>	<b>(436,812.00)</b>	<b>(1,713,374.00)</b>	<b>(191,578.91)</b>	<b>(421,967.61)</b>	<b>0.00</b>	<b>75 %</b>
<b><u>321 - TIF PROJECTS</u></b>							
400 - Taxes	(34,343.48)	(26,202.78)	(50,000.00)	(10,809.79)	(21,088.29)	(28,911.71)	58 %
460 - Investment Income	(445.56)	(292.47)	(500.00)	(45.53)	(337.60)	(162.40)	32 %
480 - Other Financing Uses	0.00	0.00	(300,000.00)	0.00	0.00	(300,000.00)	100 %
<b>321 - TIF PROJECTS Totals:</b>	<b>(34,789.04)</b>	<b>(26,495.25)</b>	<b>(350,500.00)</b>	<b>(10,855.32)</b>	<b>(21,425.89)</b>	<b>0.00</b>	<b>94 %</b>
<b><u>411 - CDBG</u></b>							
460 - Investment Income	(72.99)	(76.14)	(130.00)	(10.33)	(87.14)	(42.86)	33 %
<b>411 - CDBG Totals:</b>	<b>(72.99)</b>	<b>(76.14)</b>	<b>(130.00)</b>	<b>(10.33)</b>	<b>(87.14)</b>	<b>0.00</b>	<b>33 %</b>
<b><u>412 - LEASE CORPORATION</u></b>							
460 - Investment Income	(13.05)	(13.60)	(25.00)	(1.80)	(15.18)	(9.82)	39 %
480 - Other Financing Uses	(644,580.00)	(633,540.00)	(397,991.00)	0.00	(397,989.59)	(1.41)	0 %
<b>412 - LEASE CORPORATION Totals:</b>	<b>(644,593.05)</b>	<b>(633,553.60)</b>	<b>(398,016.00)</b>	<b>(1.80)</b>	<b>(398,004.77)</b>	<b>0.00</b>	<b>0 %</b>
<b><u>511 - CAPITAL PROJECTS FUND</u></b>							
400 - Taxes	(26,678.63)	(37,619.27)	(59,000.00)	(15,208.20)	(35,357.79)	(23,642.21)	40 %
460 - Investment Income	(10.80)	(113.54)	(200.00)	(17.48)	(236.25)	36.25	-18 %
<b>511 - CAPITAL PROJECTS FUND Totals:</b>	<b>(26,689.43)</b>	<b>(37,732.81)</b>	<b>(59,200.00)</b>	<b>(15,225.68)</b>	<b>(35,594.04)</b>	<b>0.00</b>	<b>40 %</b>
<b><u>621 - ENVIRONMENTAL SERVICES</u></b>							



	2013-2014 YTD Activity	2014-2015 YTD Activity	2015-2016 Budget	May 2015-2016 MTD Activity	2015-2016 YTD Activity	2015-2016 Budget Remaining	% Budget Remaining
412 - Intergovernmental	0.00	0.00	0.00	0.00	(100,000.00)	100,000.00	0 %
420 - Charges for Services	(1,541,481.25)	(1,561,604.60)	(2,654,800.00)	(219,486.74)	(1,689,122.75)	(965,677.25)	36 %
460 - Investment Income	(705.43)	(620.36)	(1,000.00)	(137.63)	(812.98)	(187.02)	19 %
470 - Miscellaneous Revenues	(2,050.00)	(1,507.85)	(500.00)	0.00	(48.60)	(451.40)	90 %
<b>621 - ENVIRONMENTAL SERVICES Totals:</b>	<b>(1,544,236.68)</b>	<b>(1,563,732.81)</b>	<b>(2,656,300.00)</b>	<b>(219,624.37)</b>	<b>(1,789,984.33)</b>	<b>0.00</b>	<b>33 %</b>
<b><u>631 - WASTEWATER</u></b>							
412 - Intergovernmental	0.00	0.00	0.00	0.00	(38,299.22)	38,299.22	0 %
420 - Charges for Services	(1,646,732.74)	(1,578,336.64)	(2,602,721.00)	(204,730.84)	(1,549,344.77)	(1,053,376.23)	40 %
440 - Rents	(300.00)	(300.00)	(300.00)	(600.00)	(1,200.00)	900.00	-300 %
460 - Investment Income	(3,488.31)	(2,921.47)	(4,500.00)	(557.66)	(4,272.08)	(227.92)	5 %
470 - Miscellaneous Revenues	(3,750.00)	(4,829.70)	0.00	0.00	(1,300.00)	1,300.00	0 %
480 - Other Financing Uses	0.00	(20,684.00)	0.00	0.00	(24,859.56)	24,859.56	0 %
<b>631 - WASTEWATER Totals:</b>	<b>(1,654,271.05)</b>	<b>(1,607,071.81)</b>	<b>(2,607,521.00)</b>	<b>(205,888.50)</b>	<b>(1,619,275.63)</b>	<b>0.00</b>	<b>38 %</b>
<b><u>641 - WATER</u></b>							
420 - Charges for Services	(1,082,951.91)	(1,069,876.03)	(1,895,660.00)	(118,214.17)	(1,033,594.57)	(862,065.43)	45 %
440 - Rents	(11,164.00)	(23,764.00)	(27,696.00)	(2,632.00)	(18,858.00)	(8,838.00)	32 %
460 - Investment Income	(2,936.98)	(3,232.39)	(4,000.00)	(409.03)	(3,352.71)	(647.29)	16 %
470 - Miscellaneous Revenues	(14,940.71)	(25,430.46)	(5,000.00)	(2,345.81)	(18,204.48)	13,204.48	-264 %
<b>641 - WATER Totals:</b>	<b>(1,111,993.60)</b>	<b>(1,122,302.88)</b>	<b>(1,932,356.00)</b>	<b>(123,601.01)</b>	<b>(1,074,009.76)</b>	<b>0.00</b>	<b>44 %</b>
<b><u>651 - ELECTRIC</u></b>							
460 - Investment Income	(5,319.61)	(4,476.92)	(7,300.00)	(465.07)	(3,958.33)	(3,341.67)	46 %
470 - Miscellaneous Revenues	(2,113,967.07)	(1,991,458.53)	(2,595,300.00)	(625,935.86)	(1,993,194.27)	(602,105.73)	23 %
<b>651 - ELECTRIC Totals:</b>	<b>(2,119,286.68)</b>	<b>(1,995,935.45)</b>	<b>(2,602,600.00)</b>	<b>(626,400.93)</b>	<b>(1,997,152.60)</b>	<b>0.00</b>	<b>23 %</b>
<b><u>661 - STORMWATER</u></b>							
412 - Intergovernmental	(22,930.00)	(49,757.00)	(28,759.00)	0.00	(28,759.00)	0.00	0 %
420 - Charges for Services	(12,432.92)	(18,392.13)	(41,550.00)	(4,726.11)	(30,630.85)	(10,919.15)	26 %
460 - Investment Income	(755.51)	(868.99)	(1,200.00)	(133.05)	(1,138.89)	(61.11)	5 %
480 - Other Financing Uses	(25,000.00)	(25,000.00)	(50,000.00)	0.00	(25,000.00)	(25,000.00)	50 %
<b>661 - STORMWATER Totals:</b>	<b>(61,118.43)</b>	<b>(94,018.12)</b>	<b>(121,509.00)</b>	<b>(4,859.16)</b>	<b>(85,528.74)</b>	<b>0.00</b>	<b>30 %</b>
<b><u>713 - CASH &amp; INVESTMENT POOL</u></b>							
470 - Miscellaneous Revenues	36.14	113.55	0.00	0.00	(23.04)	23.04	0 %
<b>713 - CASH &amp; INVESTMENT POOL Totals:</b>	<b>36.14</b>	<b>113.55</b>	<b>0.00</b>	<b>0.00</b>	<b>(23.04)</b>	<b>0.00</b>	<b>0 %</b>
<b><u>721 - GIS SERVICES</u></b>							

	2013-2014 YTD Activity	2014-2015 YTD Activity	2015-2016 Budget	May 2015-2016 MTD Activity	2015-2016 YTD Activity	2015-2016 Budget Remaining	% Budget Remaining
460 - Investment Income	(79.97)	(59.30)	(110.00)	(2.35)	(46.55)	(63.45)	58 %
470 - Miscellaneous Revenues	(100.00)	0.00	0.00	0.00	(50.00)	50.00	0 %
480 - Other Financing Uses	(55,000.02)	(54,088.77)	(109,800.00)	(135.62)	(56,081.80)	(53,718.20)	49 %
<b>721 - GIS SERVICES Totals:</b>	<b>(55,179.99)</b>	<b>(54,148.07)</b>	<b>(109,910.00)</b>	<b>(137.97)</b>	<b>(56,178.35)</b>	<b>0.00</b>	<b>49 %</b>
<b><u>811 - UNEMPLOYMENT COMP</u></b>							
460 - Investment Income	(91.08)	(121.86)	(210.00)	(16.42)	(139.27)	(70.73)	34 %
<b>811 - UNEMPLOYMENT COMP Totals:</b>	<b>(91.08)</b>	<b>(121.86)</b>	<b>(210.00)</b>	<b>(16.42)</b>	<b>(139.27)</b>	<b>0.00</b>	<b>34 %</b>
<b><u>812 - HEALTH INSURANCE</u></b>							
460 - Investment Income	(939.55)	(1,370.33)	(2,200.00)	(273.53)	(2,306.67)	106.67	-5 %
470 - Miscellaneous Revenues	(2,117,741.24)	(1,242,546.75)	(1,912,600.00)	(161,772.63)	(1,269,026.46)	(643,573.54)	34 %
<b>812 - HEALTH INSURANCE Totals:</b>	<b>(2,118,680.79)</b>	<b>(1,243,917.08)</b>	<b>(1,914,800.00)</b>	<b>(162,046.16)</b>	<b>(1,271,333.13)</b>	<b>0.00</b>	<b>34 %</b>



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

	2013-2014 YTD Activity	2014-2015 YTD Activity	2015-2016 Budget	May 2015-2016 MTD Activity	2015-2016 YTD Activity	2015-2016 Budget Remaining	% Budget Remaining
<b>111 - GENERAL</b>							
<b>111 - FINANCE</b>							
500 - Personnel	70,858.44	78,112.32	119,782.00	9,080.50	71,178.04	48,603.96	41 %
503 - Supplies	11,213.01	6,493.04	22,248.00	1,509.70	11,799.11	10,448.89	47 %
504 - Contract Services	41,562.57	35,663.90	49,963.00	3,705.00	53,263.39	(3,300.39)	-7 %
550 - Capital Outlay	94,926.65	0.00	0.00	0.00	0.00	0.00	0 %
570 - Other Financing Uses	2,000.00	2,000.00	4,000.00	0.00	2,000.00	2,000.00	50 %
<b>111 - FINANCE Totals:</b>	<b>220,560.67</b>	<b>122,269.26</b>	<b>195,993.00</b>	<b>14,295.20</b>	<b>138,240.54</b>	<b>57,752.46</b>	<b>29 %</b>
<b>112 - PERSONNEL</b>							
500 - Personnel	9,149.99	9,784.09	15,443.00	1,229.27	10,082.37	5,360.63	35 %
503 - Supplies	4,071.79	3,535.40	7,800.00	1,812.80	2,980.42	4,819.58	62 %
504 - Contract Services	12,392.69	9,229.40	25,445.00	2,098.07	15,883.51	9,561.49	38 %
<b>112 - PERSONNEL Totals:</b>	<b>25,614.47</b>	<b>22,548.89</b>	<b>48,688.00</b>	<b>5,140.14</b>	<b>28,946.30</b>	<b>19,741.70</b>	<b>41 %</b>
<b>113 - COUNCIL</b>							
500 - Personnel	13,184.19	13,795.33	21,100.00	1,622.98	13,348.18	7,751.82	37 %
503 - Supplies	1,518.00	1,684.16	2,600.00	0.00	1,489.00	1,111.00	43 %
504 - Contract Services	2,099.63	1,494.18	2,950.00	0.00	1,408.03	1,541.97	52 %
570 - Other Financing Uses	0.00	435,376.00	250,000.00	28,644.37	58,154.45	191,845.55	77 %
<b>113 - COUNCIL Totals:</b>	<b>16,801.82</b>	<b>452,349.67</b>	<b>276,650.00</b>	<b>30,267.35</b>	<b>74,399.66</b>	<b>202,250.34</b>	<b>73 %</b>
<b>114 - CITY MANAGER</b>							
500 - Personnel	21,904.31	22,769.53	35,022.00	4,950.17	25,427.83	9,594.17	27 %
503 - Supplies	24,539.59	24,798.16	53,700.00	2,728.54	33,829.44	19,870.56	37 %
504 - Contract Services	55,853.92	48,857.81	122,200.00	7,248.57	81,166.75	41,033.25	34 %
<b>114 - CITY MANAGER Totals:</b>	<b>102,297.82</b>	<b>96,425.50</b>	<b>210,922.00</b>	<b>14,927.28</b>	<b>140,424.02</b>	<b>70,497.98</b>	<b>33 %</b>
<b>115 - CITY CLERK</b>							
500 - Personnel	8,879.33	9,103.24	14,212.00	1,083.85	8,965.40	5,246.60	37 %
503 - Supplies	366.45	338.58	2,150.00	73.60	584.12	1,565.88	73 %
504 - Contract Services	4,555.61	5,720.34	14,700.00	654.05	6,608.56	8,091.44	55 %
<b>115 - CITY CLERK Totals:</b>	<b>13,801.39</b>	<b>15,162.16</b>	<b>31,062.00</b>	<b>1,811.50</b>	<b>16,158.08</b>	<b>14,903.92</b>	<b>48 %</b>
<b>116 - MIS</b>							

	2013-2014 YTD Activity	2014-2015 YTD Activity	2015-2016 Budget	May 2015-2016 MTD Activity	2015-2016 YTD Activity	2015-2016 Budget Remaining	% Budget Remaining
503 - Supplies	26,656.52	16,560.12	34,200.00	65.07	29,445.43	4,754.57	14 %
504 - Contract Services	24,194.94	13,527.66	25,000.00	1,084.81	27,538.95	(2,538.95)	-10 %
550 - Capital Outlay	0.00	0.00	0.00	0.00	11,794.89	(11,794.89)	0 %
<b>116 - MIS Totals:</b>	<b>50,851.46</b>	<b>30,087.78</b>	<b>59,200.00</b>	<b>1,149.88</b>	<b>68,779.27</b>	<b>(9,579.27)</b>	<b>-16 %</b>
<b>121 - DEVELOPMENT SERVICES</b>							
500 - Personnel	229,071.08	246,769.46	434,849.00	33,436.30	280,041.78	154,807.22	36 %
503 - Supplies	3,084.67	3,254.53	11,491.00	536.95	3,342.07	8,148.93	71 %
504 - Contract Services	27,962.84	57,542.00	89,849.00	1,256.87	56,957.87	32,891.13	37 %
570 - Other Financing Uses	3,500.00	3,500.00	7,000.00	0.00	3,500.00	3,500.00	50 %
<b>121 - DEVELOPMENT SERVICES Totals:</b>	<b>263,618.59</b>	<b>311,065.99</b>	<b>543,189.00</b>	<b>35,230.12</b>	<b>343,841.72</b>	<b>199,347.28</b>	<b>37 %</b>
<b>141 - FIRE</b>							
500 - Personnel	872,642.33	950,527.63	1,475,450.00	114,839.91	1,020,054.23	455,395.77	31 %
503 - Supplies	19,514.57	20,314.06	49,903.00	7,694.59	26,537.27	23,365.73	47 %
504 - Contract Services	42,173.83	44,745.22	74,251.00	6,302.88	51,162.23	23,088.77	31 %
<b>141 - FIRE Totals:</b>	<b>934,330.73</b>	<b>1,015,586.91</b>	<b>1,599,604.00</b>	<b>128,837.38</b>	<b>1,097,753.73</b>	<b>501,850.27</b>	<b>31 %</b>
<b>142 - POLICE</b>							
500 - Personnel	1,776,706.11	1,781,556.83	2,839,260.00	206,438.32	1,789,878.48	1,049,381.52	37 %
503 - Supplies	78,620.96	68,003.30	118,886.00	6,408.24	52,249.77	66,636.23	56 %
504 - Contract Services	323,612.73	302,935.94	399,951.00	20,049.16	333,883.05	66,067.95	17 %
570 - Other Financing Uses	228,049.84	50,000.00	0.00	0.00	0.00	0.00	0 %
<b>142 - POLICE Totals:</b>	<b>2,406,989.64</b>	<b>2,202,496.07</b>	<b>3,358,097.00</b>	<b>232,895.72</b>	<b>2,176,011.30</b>	<b>1,182,085.70</b>	<b>35 %</b>
<b>143 - EMERGENCY MANAGEMENT</b>							
500 - Personnel	59,677.83	70,982.82	81,896.00	6,126.30	51,173.79	30,722.21	38 %
503 - Supplies	159.13	535.83	8,335.00	367.84	1,545.19	6,789.81	81 %
504 - Contract Services	232.01	755.40	1,850.00	833.44	2,128.02	(278.02)	-15 %
<b>143 - EMERGENCY MANAGEMENT Totals:</b>	<b>60,068.97</b>	<b>72,274.05</b>	<b>92,081.00</b>	<b>7,327.58</b>	<b>54,847.00</b>	<b>37,234.00</b>	<b>40 %</b>
<b>151 - LIBRARY</b>							
500 - Personnel	309,636.79	312,649.63	514,532.00	39,559.99	312,407.52	202,124.48	39 %
503 - Supplies	38,610.64	38,897.40	69,053.00	5,072.21	29,207.01	39,845.99	58 %
504 - Contract Services	45,945.65	51,792.09	95,948.00	4,729.83	74,803.63	21,144.37	22 %
550 - Capital Outlay	6,437.50	0.00	0.00	0.00	0.00	0.00	0 %
<b>151 - LIBRARY Totals:</b>	<b>400,630.58</b>	<b>403,339.12</b>	<b>679,533.00</b>	<b>49,362.03</b>	<b>416,418.16</b>	<b>263,114.84</b>	<b>39 %</b>

	2013-2014 YTD Activity	2014-2015 YTD Activity	2015-2016 Budget	May 2015-2016 MTD Activity	2015-2016 YTD Activity	2015-2016 Budget Remaining	% Budget Remaining
<b>171 - PARKS</b>							
500 - Personnel	426,085.46	412,658.36	730,538.00	56,469.86	440,870.07	289,667.93	40 %
503 - Supplies	36,619.49	39,578.08	59,252.00	4,358.21	34,799.98	24,452.02	41 %
504 - Contract Services	216,243.62	174,570.06	211,895.00	17,535.67	161,492.77	50,402.23	24 %
550 - Capital Outlay	168,171.46	15,761.90	100,000.00	0.00	33,975.99	66,024.01	66 %
570 - Other Financing Uses	0.00	0.00	0.00	(15,376.02)	0.00	0.00	0 %
<b>171 - PARKS Totals:</b>	<b>847,120.03</b>	<b>642,568.40</b>	<b>1,101,685.00</b>	<b>62,987.72</b>	<b>671,138.81</b>	<b>430,546.19</b>	<b>39 %</b>
<b>172 - RECREATION</b>							
500 - Personnel	93,435.15	93,123.56	229,587.00	6,481.37	51,710.16	177,876.84	77 %
503 - Supplies	9,704.58	9,848.55	47,900.00	295.57	12,693.52	35,206.48	73 %
504 - Contract Services	248,169.53	342,137.02	470,112.00	21,521.36	310,443.85	159,668.15	34 %
550 - Capital Outlay	140,287.00	0.00	0.00	0.00	0.00	0.00	0 %
570 - Other Financing Uses	0.00	26,278.00	202,000.00	0.00	0.00	202,000.00	100 %
<b>172 - RECREATION Totals:</b>	<b>491,596.26</b>	<b>471,387.13</b>	<b>949,599.00</b>	<b>28,298.30</b>	<b>374,847.53</b>	<b>574,751.47</b>	<b>61 %</b>
<b>111 - GENERAL Totals:</b>	<b>5,834,282.43</b>	<b>5,857,560.93</b>	<b>9,146,303.00</b>	<b>612,530.20</b>	<b>5,601,806.12</b>	<b>0.00</b>	<b>39 %</b>



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

	2013-2014 YTD Activity	2014-2015 YTD Activity	2015-2016 Budget	May 2015-2016 MTD Activity	2015-2016 YTD Activity	2015-2016 Budget Remaining	% Budget Remaining
<b><u>111 - GENERAL</u></b>							
500 - Personnel	3,891,231.01	4,001,832.80	6,511,671.00	481,318.82	4,075,137.85	2,436,533.15	37 %
503 - Supplies	254,679.40	233,841.21	487,518.00	30,923.32	240,502.33	247,015.67	51 %
504 - Contract Services	1,044,999.57	1,088,971.02	1,584,114.00	87,019.71	1,176,740.61	407,373.39	26 %
550 - Capital Outlay	409,822.61	15,761.90	100,000.00	0.00	45,770.88	54,229.12	54 %
570 - Other Financing Uses	233,549.84	517,154.00	463,000.00	13,268.35	63,654.45	399,345.55	86 %
<b>111 - GENERAL Totals:</b>	<b>5,834,282.43</b>	<b>5,857,560.93</b>	<b>9,146,303.00</b>	<b>612,530.20</b>	<b>5,601,806.12</b>	<b>0.00</b>	<b>39 %</b>
<b><u>211 - REGIONAL LIBRARY</u></b>							
503 - Supplies	16,847.39	9,723.45	23,000.00	987.64	11,526.37	11,473.63	50 %
504 - Contract Services	0.00	0.00	2,000.00	0.00	0.00	2,000.00	100 %
<b>211 - REGIONAL LIBRARY Totals:</b>	<b>16,847.39</b>	<b>9,723.45</b>	<b>25,000.00</b>	<b>987.64</b>	<b>11,526.37</b>	<b>0.00</b>	<b>54 %</b>
<b><u>212 - TRANSPORTATION</u></b>							
500 - Personnel	606,985.57	622,406.94	914,221.00	76,829.24	662,991.25	251,229.75	27 %
503 - Supplies	166,721.31	202,345.60	312,150.00	18,267.74	193,436.77	118,713.23	38 %
504 - Contract Services	352,568.37	377,213.56	792,025.00	52,004.18	354,456.62	437,568.38	55 %
550 - Capital Outlay	252,273.59	202,672.50	695,000.00	27,540.54	55,309.94	639,690.06	92 %
560 - Debt Service	239,318.75	238,672.50	266,625.00	15,846.25	266,624.41	0.59	0 %
570 - Other Financing Uses	24,750.01	24,522.20	252,000.00	33.89	26,295.33	225,704.67	90 %
<b>212 - TRANSPORTATION Totals:</b>	<b>1,642,617.60</b>	<b>1,667,833.30</b>	<b>3,232,021.00</b>	<b>190,521.84</b>	<b>1,559,114.32</b>	<b>0.00</b>	<b>52 %</b>
<b><u>213 - CEMETERY</u></b>							
500 - Personnel	84,827.89	90,661.11	156,350.00	11,744.06	89,776.85	66,573.15	43 %
503 - Supplies	12,094.34	5,101.57	18,796.00	2,996.19	11,578.13	7,217.87	38 %
504 - Contract Services	12,295.20	13,248.22	25,788.00	1,117.10	11,845.57	13,942.43	54 %
550 - Capital Outlay	22,450.00	0.00	0.00	0.00	0.00	0.00	0 %
<b>213 - CEMETERY Totals:</b>	<b>131,667.43</b>	<b>109,010.90</b>	<b>200,934.00</b>	<b>15,857.35</b>	<b>113,200.55</b>	<b>0.00</b>	<b>44 %</b>
<b><u>214 - CEMETARY PERPETUAL CARE</u></b>							
504 - Contract Services	0.00	0.00	500,000.00	0.00	0.00	500,000.00	100 %
570 - Other Financing Uses	56,950.00	35,000.00	100,000.00	0.00	50,000.00	50,000.00	50 %
<b>214 - CEMETARY PERPETUAL CARE Totals:</b>	<b>56,950.00</b>	<b>35,000.00</b>	<b>600,000.00</b>	<b>0.00</b>	<b>50,000.00</b>	<b>0.00</b>	<b>92 %</b>
<b><u>215 - SPECIAL PROJECTS</u></b>							

	2013-2014 YTD Activity	2014-2015 YTD Activity	2015-2016 Budget	May 2015-2016 MTD Activity	2015-2016 YTD Activity	2015-2016 Budget Remaining	% Budget Remaining
500 - Personnel	5,386.61	10,310.68	0.00	0.00	4,587.52	(4,587.52)	0 %
503 - Supplies	6,855.40	4,963.34	500,000.00	0.00	25,035.51	474,964.49	95 %
504 - Contract Services	13,547.56	409.83	0.00	29,583.23	90,724.61	(90,724.61)	0 %
<b>215 - SPECIAL PROJECTS Totals:</b>	<b>25,789.57</b>	<b>15,683.85</b>	<b>500,000.00</b>	<b>29,583.23</b>	<b>120,347.64</b>	<b>0.00</b>	<b>76 %</b>
<b><u>216 - BUSINESS IMPROVEMENT</u></b>							
500 - Personnel	0.00	0.00	4,000.00	0.00	1,383.35	2,616.65	65 %
503 - Supplies	0.00	0.00	5,000.00	0.00	0.00	5,000.00	100 %
504 - Contract Services	1,299.94	2,454.53	4,000.00	85.42	6,343.29	(2,343.29)	-59 %
550 - Capital Outlay	0.00	0.00	60,000.00	3,200.00	3,200.00	56,800.00	95 %
570 - Other Financing Uses	0.00	0.00	150,000.00	0.00	0.00	150,000.00	100 %
<b>216 - BUSINESS IMPROVEMENT Totals:</b>	<b>1,299.94</b>	<b>2,454.53</b>	<b>223,000.00</b>	<b>3,285.42</b>	<b>10,926.64</b>	<b>0.00</b>	<b>95 %</b>
<b><u>218 - PUBLIC SAFETY</u></b>							
503 - Supplies	40,133.34	21,580.42	13,000.00	365.69	3,860.69	9,139.31	70 %
504 - Contract Services	0.00	0.00	0.00	300.00	300.00	(300.00)	0 %
550 - Capital Outlay	92,739.92	48,500.07	140,000.00	0.00	69,476.50	70,523.50	50 %
560 - Debt Service	67,121.25	65,355.00	63,521.00	8,793.75	63,521.25	(0.25)	0 %
570 - Other Financing Uses	15,489.01	0.00	200,000.00	0.00	0.00	200,000.00	100 %
<b>218 - PUBLIC SAFETY Totals:</b>	<b>215,483.52</b>	<b>135,435.49</b>	<b>416,521.00</b>	<b>9,459.44</b>	<b>137,158.44</b>	<b>0.00</b>	<b>67 %</b>
<b><u>219 - INDUSTRIAL SITES</u></b>							
503 - Supplies	0.00	0.00	3,000.00	0.00	0.00	3,000.00	100 %
504 - Contract Services	1,458.25	1,866.56	55,000.00	1,458.25	3,458.25	51,541.75	94 %
<b>219 - INDUSTRIAL SITES Totals:</b>	<b>1,458.25</b>	<b>1,866.56</b>	<b>58,000.00</b>	<b>1,458.25</b>	<b>3,458.25</b>	<b>0.00</b>	<b>94 %</b>
<b><u>223 - KENO</u></b>							
503 - Supplies	8,648.75	9,485.86	151,300.00	6,037.69	14,808.89	136,491.11	90 %
504 - Contract Services	354.96	601.96	2,500.00	0.00	459.94	2,040.06	82 %
550 - Capital Outlay	0.00	0.00	0.00	136.33	35,231.33	(35,231.33)	0 %
<b>223 - KENO Totals:</b>	<b>9,003.71</b>	<b>10,087.82</b>	<b>153,800.00</b>	<b>6,174.02</b>	<b>50,500.16</b>	<b>0.00</b>	<b>67 %</b>
<b><u>224 - ECONOMIC DEVELOPMENT</u></b>							
503 - Supplies	77.41	145.52	750.00	62.04	145.63	604.37	81 %
504 - Contract Services	453,702.05	533,426.84	4,700,000.00	32,426.53	204,858.82	4,495,141.18	96 %
<b>224 - ECONOMIC DEVELOPMENT Totals:</b>	<b>453,779.46</b>	<b>533,572.36</b>	<b>4,700,750.00</b>	<b>32,488.57</b>	<b>205,004.45</b>	<b>0.00</b>	<b>96 %</b>

	2013-2014 YTD Activity	2014-2015 YTD Activity	2015-2016 Budget	May 2015-2016 MTD Activity	2015-2016 YTD Activity	2015-2016 Budget Remaining	% Budget Remaining
<b><u>225 - MUTUAL FIRE</u></b>							
503 - Supplies	8,613.36	3,297.70	10,000.00	(1,219.22)	9,907.49	92.51	1 %
550 - Capital Outlay	0.00	487,802.00	0.00	0.00	639.00	(639.00)	0 %
570 - Other Financing Uses	0.00	0.00	100,000.00	0.00	0.00	100,000.00	100 %
<b>225 - MUTUAL FIRE Totals:</b>	<b>8,613.36</b>	<b>491,099.70</b>	<b>110,000.00</b>	<b>(1,219.22)</b>	<b>10,546.49</b>	<b>0.00</b>	<b>90 %</b>
<b><u>311 - DEBT SERVICE</u></b>							
504 - Contract Services	1,450.00	5,090.00	8,700.00	0.00	3,500.00	5,200.00	60 %
560 - Debt Service	70,252.38	70,316.80	0.00	52,593.97	52,593.97	(52,593.97)	0 %
570 - Other Financing Uses	644,930.00	633,890.00	3,898,991.00	0.00	398,389.59	3,500,601.41	90 %
<b>311 - DEBT SERVICE Totals:</b>	<b>716,632.38</b>	<b>709,296.80</b>	<b>3,907,691.00</b>	<b>52,593.97</b>	<b>454,483.56</b>	<b>0.00</b>	<b>88 %</b>
<b><u>321 - TIF PROJECTS</u></b>							
560 - Debt Service	143,318.21	15,844.97	85,000.00	0.00	0.00	85,000.00	100 %
570 - Other Financing Uses	0.00	0.00	300,000.00	0.00	0.00	300,000.00	100 %
<b>321 - TIF PROJECTS Totals:</b>	<b>143,318.21</b>	<b>15,844.97</b>	<b>385,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100 %</b>
<b><u>412 - LEASE CORPORATION</u></b>							
504 - Contract Services	0.00	20.00	0.00	0.00	0.00	0.00	0 %
560 - Debt Service	644,578.89	633,540.00	397,991.00	0.00	397,980.35	10.65	0 %
<b>412 - LEASE CORPORATION Totals:</b>	<b>644,578.89</b>	<b>633,560.00</b>	<b>397,991.00</b>	<b>0.00</b>	<b>397,980.35</b>	<b>0.00</b>	<b>0 %</b>
<b><u>511 - CAPITAL PROJECTS FUND</u></b>							
550 - Capital Outlay	0.00	0.00	115,000.00	73,650.00	73,650.00	41,350.00	36 %
<b>511 - CAPITAL PROJECTS FUND Totals:</b>	<b>0.00</b>	<b>0.00</b>	<b>115,000.00</b>	<b>73,650.00</b>	<b>73,650.00</b>	<b>0.00</b>	<b>36 %</b>
<b><u>621 - ENVIRONMENTAL SERVICES</u></b>							
500 - Personnel	711,517.24	752,955.63	1,165,012.00	90,460.42	741,287.96	423,724.04	36 %
503 - Supplies	119,056.30	89,116.48	319,100.00	7,830.63	194,279.34	124,820.66	39 %
504 - Contract Services	424,859.22	412,761.20	702,472.00	73,077.25	502,069.72	200,402.28	29 %
550 - Capital Outlay	322,499.00	198,637.04	730,000.00	1,573.15	171,932.15	558,067.85	76 %
570 - Other Financing Uses	27,750.00	27,522.20	55,300.00	33.91	27,945.49	27,354.51	49 %
<b>621 - ENVIRONMENTAL SERVICES Totals:</b>	<b>1,605,681.76</b>	<b>1,480,992.55</b>	<b>2,971,884.00</b>	<b>172,975.36</b>	<b>1,637,514.66</b>	<b>0.00</b>	<b>45 %</b>
<b><u>631 - WASTEWATER</u></b>							
500 - Personnel	536,521.78	571,688.36	904,868.00	69,590.54	560,919.70	343,948.30	38 %



	2013-2014 YTD Activity	2014-2015 YTD Activity	2015-2016 Budget	May 2015-2016 MTD Activity	2015-2016 YTD Activity	2015-2016 Budget Remaining	% Budget Remaining
503 - Supplies	41,790.02	39,421.17	113,230.00	2,674.51	48,442.56	64,787.44	57 %
504 - Contract Services	252,031.38	279,515.27	440,225.00	58,221.81	357,170.19	83,054.81	19 %
550 - Capital Outlay	286,337.57	283,450.70	779,000.00	1,573.15	68,088.74	710,911.26	91 %
560 - Debt Service	322,945.35	322,945.35	645,891.00	0.00	322,945.35	322,945.65	50 %
570 - Other Financing Uses	70,749.98	70,522.20	341,500.00	33.91	71,045.49	270,454.51	79 %
<b>631 - WASTEWATER Totals:</b>	<b>1,510,376.08</b>	<b>1,567,543.05</b>	<b>3,224,714.00</b>	<b>132,093.92</b>	<b>1,428,612.03</b>	<b>0.00</b>	<b>56 %</b>
<b><u>641 - WATER</u></b>							
500 - Personnel	489,721.54	523,488.22	825,911.00	63,166.53	513,501.67	312,409.33	38 %
503 - Supplies	193,264.47	490,341.06	355,228.00	6,642.56	241,000.31	114,227.69	32 %
504 - Contract Services	178,273.20	173,138.03	316,970.00	19,189.29	184,912.35	132,057.65	42 %
550 - Capital Outlay	11,398.25	636,080.03	211,000.00	0.00	57,528.55	153,471.45	73 %
570 - Other Financing Uses	39,750.03	39,522.17	677,000.00	33.91	38,795.49	638,204.51	94 %
<b>641 - WATER Totals:</b>	<b>912,407.49</b>	<b>1,862,569.51</b>	<b>2,386,109.00</b>	<b>89,032.29</b>	<b>1,035,738.37</b>	<b>0.00</b>	<b>57 %</b>
<b><u>651 - ELECTRIC</u></b>							
503 - Supplies	0.00	0.00	1,000.00	0.00	0.00	1,000.00	100 %
570 - Other Financing Uses	2,098,967.07	2,039,860.26	3,315,300.00	625,935.86	1,978,194.27	1,337,105.73	40 %
<b>651 - ELECTRIC Totals:</b>	<b>2,098,967.07</b>	<b>2,039,860.26</b>	<b>3,316,300.00</b>	<b>625,935.86</b>	<b>1,978,194.27</b>	<b>0.00</b>	<b>40 %</b>
<b><u>661 - STORMWATER</u></b>							
503 - Supplies	17,150.80	3,034.78	27,534.00	33.60	856.94	26,677.06	97 %
504 - Contract Services	24,847.87	13,534.31	192,539.00	6,112.58	61,941.31	130,597.69	68 %
550 - Capital Outlay	15,081.77	0.00	0.00	0.00	0.00	0.00	0 %
570 - Other Financing Uses	0.00	0.00	198,000.00	0.00	0.00	198,000.00	100 %
<b>661 - STORMWATER Totals:</b>	<b>57,080.44</b>	<b>16,569.09</b>	<b>418,073.00</b>	<b>6,146.18</b>	<b>62,798.25</b>	<b>0.00</b>	<b>85 %</b>
<b><u>721 - GIS SERVICES</u></b>							
500 - Personnel	48,429.00	49,653.84	79,534.00	4,407.42	40,890.02	38,643.98	49 %
503 - Supplies	3,000.00	3,138.64	6,900.00	0.00	3,501.94	3,398.06	49 %
504 - Contract Services	5,658.39	6,704.33	12,825.00	482.20	7,650.33	5,174.67	40 %
560 - Debt Service	18,000.02	17,088.77	33,200.00	135.62	16,181.80	17,018.20	51 %
<b>721 - GIS SERVICES Totals:</b>	<b>75,087.41</b>	<b>76,585.58</b>	<b>132,459.00</b>	<b>5,025.24</b>	<b>68,224.09</b>	<b>0.00</b>	<b>48 %</b>
<b><u>811 - UNEMPLOYMENT COMP</u></b>							
504 - Contract Services	29.08	0.00	65,000.00	0.00	432.00	64,568.00	99 %
<b>811 - UNEMPLOYMENT COMP Totals:</b>	<b>29.08</b>	<b>0.00</b>	<b>65,000.00</b>	<b>0.00</b>	<b>432.00</b>	<b>0.00</b>	<b>99 %</b>

	2013-2014 YTD Activity	2014-2015 YTD Activity	2015-2016 Budget	May 2015-2016 MTD Activity	2015-2016 YTD Activity	2015-2016 Budget Remaining	% Budget Remaining
<b><u>812 - HEALTH INSURANCE</u></b>							
504 - Contract Services	2,015,715.16	985,837.15	2,292,200.00	107,982.65	1,289,069.44	1,003,130.56	44 %
<b>812 - HEALTH INSURANCE Totals:</b>	<b>2,015,715.16</b>	<b>985,837.15</b>	<b>2,292,200.00</b>	<b>107,982.65</b>	<b>1,289,069.44</b>	<b>0.00</b>	<b>44 %</b>

# **City of Scottsbluff, Nebraska**

**Monday, June 20, 2016**

**Regular Meeting**

## **Item Pub. Hear.1**

**Council to conduct a public hearing at 6:05 p.m. to consider a zoning requirement Ordinance regarding permanent cosmetic facilities.**

**Staff Contact: Annie Folck, City Planner**

# Agenda Statement

Item No.

For meeting of: June 20, 2016

**AGENDA TITLE:** Council to consider an ordinance changing the zoning requirements for Permanent Cosmetic Facilities

**SUBMITTED BY DEPARTMENT/ORGANIZATION:** Development Services

**PRESENTATION BY:**

**SUMMARY EXPLANATION:** In the discussion about the zone changes for Body Art Facilities, it was brought up by members of the public that Permanent Cosmetics Facilities hold a separate license than tattoo parlors and thus should be zoned differently. After discussion, the Planning Commission determined that there is a difference in the two uses and that it would be acceptable to expand the zoning for Permanent Cosmetics Facilities as a permitted use by right in O & P (Office and Professional) and PBC (Planned Business Center) zoning districts, and as a special permit use in the R-1a (Single Family Residential) zone.

**BOARD/COMMISSION RECOMMENDATION:** Planning Commission recommends approval of the ordinance with the changes shown (see minutes)

**STAFF RECOMMENDATION:** Staff recommends approval of the ordinance.

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## EXHIBITS

Resolution ☐ Ordinance ☒ Contract ☐ Minutes ☒ Plan/Map ☐

Other (specify) ☐ \_\_\_\_\_

**NOTIFICATION LIST:** Yes ☐ No ☒ Further Instructions ☐

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

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Rev 3/1/99CClerk

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

**AN ORDINANCE FOR THE CITY OF SCOTTSBLUFF, NEBRASKA, AMENDING SECTIONS 3, 11 AND 12 IN CHAPTER 25, ARTICLE 3, AMENDING VARIOUS ZONING DISTRICTS R-1A SINGLE FAMILY, O-P OFFICE AND PROFESSIONAL AND PBC PLANNED BUSINESS CENTER AS DISTRICTS IN WHICH A PERMANENT COSMETIC FACILITY WILL BE ALLOWED AS A SPECIAL PERMITTED USE OR A PERMITTED USE, REPEALING ALL PRIOR ORDINANCES AND PROVIDING FOR AN EFFECTIVE DATE AND PROVIDING FOR PUBLICATION IN PAMPHLET FORM.**

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

Section 1. Chapter 25, Article 3, Section 3 of the Scottsbluff Municipal Code is amended by repealing the existing language and adding the following language:

**25-3-3. R-1a Single Family.**

Intent: The intent of the R-1a Single Family Zone is to:

1. Provide for medium and low density residential areas where the predominant uses are single family detached and single family semi-attached dwelling units.
2. Protect these areas from incompatible uses.

Principle Permitted Uses.

1. Church
2. Community Center
3. Family child care home
4. Home occupations
5. Multi-family units
6. Municipal Uses
7. Rooming/boarding house with no more than two (2) guests
8. School
9. Single family detached dwelling units
10. Golf courses
11. Parks
12. Fire stations
13. Public utilities and substations
14. Two family dwellings
15. Water wells

Special Permit Uses.

1. Cluster housing
2. Condominium
3. Funeral home
4. Hair salons
5. Hospital
6. Library
7. Lodge or club
8. Nursery school or day care center
9. Permanent cosmetic facility
10. Public utility facilities
11. Retirement facilities
12. Rooming or boarding house for not more than six (6) roomers or boarders.
13. Temporary building or contractor's storage and construction yard, incidental to the construction of a residential development or a real estate sales office to be used in marketing lots in a new subdivision, may be permitted if such a building or structure complies with all height and area requirements for the zone in which it is located.
14. Tourist information booths
15. Townhouses (single family attached) dwelling units
16. Utility plants
17. Water storage
18. Retirement facilities

Performance Standards.

1. Area & bulk regulations.

Use	Minimum Lot Size (sq.ft.)	Minimum Lot Width (ft.)	Maximum Coverage (%)	Maximum # Dwelling Units	Front (ft.) (ft.)		Setbacks Rear (ft.)	Interior Side (ft.)	Side Street (sq.ft.)	Floor Area Min (ft.)	Height
Single Family	5,500	55	60	1	A	B	5	C	700	35	
Two Family	7,000	70	50	2	25	15	5	12.5	600/DU	35	
Multi Family	7,000	70	50		25	25	5	12.5	400/DU	35	
(Minimum 2500 sq. ft. per dwelling unit)											
Accessory Building						3	2	C	900	1 story	
Garage						3	2	C	900	18	

- A. Minimum front yard setback to front facing garage shall be twenty (20) feet; to front of dwelling face shall be twelve (12) feet; to front of porch shall be seven (7) feet. If buildings have been built on lots which comprise more than twenty-five (25) percent of the front footage of any block, no building or structure may be built or structurally altered which projects beyond the average front yard setback already established.

If the only building is one on an adjoining lot, the minimum front yard setback shall be the greater of twenty (20) feet or the setback of such building. If buildings have been built on lots which comprise twenty-five (25) or less percent of the front footage of any block, the minimum front yard setback shall be twenty (20) feet.

No front yard setback shall exceed fifty (50) feet.

- B. Minimum rear yard setback to the dwelling shall be fifteen (15) feet. Minimum rear yard setback to a deck shall be ten (10) feet.
- C. Minimum side yard setback from a side street shall be twelve and one-half (12.5) feet. Minimum side yard setback from a side street for a side-loading garage shall be twenty (20) feet.

2. Accessory building; detached

- A. A detached accessory building must be located:
- (1) to the rear of the main building,
  - (2) at least ten (10) feet from the main building, or a distance of at least five (5) feet from the main dwelling building if the interior wall of the accessory building adjacent to the main building complies with the international 1&2 Family Dwelling Code Section 309.2, which has been adopted by this Municipal Code, provided a detached accessory building constructed prior to June 26, 1974, to the rear of and at a distance not less than five (5) feet from the main building shall not be deemed to be in violation of this requirement;
  - (3) at least three (3) feet from the rear lot line if the lot line is a common lot line abutting a lot;
  - (4) at least two (2) feet from the interior side lot line; provided, this requirement shall not apply where the interior side lot lines is over which the main building extends. If the lot abuts a side street, an accessory building must comply with the setback requirements applicable to the lot or tract of land upon which the main building is located. Setbacks shall be measured from the nearest eve of the building or buildings.
  - (5) Minimum rear yard setback to a garage with an alley entrance shall be five (5) feet.
- B. On an existing reversed corner lot, a detached accessory building or garage may project into the side yard nearest the rear lot line if it does not extend beyond the front yard setback of the main structure, and if entrance to the garage is from the side street the garage must be set back from the side street property line a distance of not less than twenty (20 ) feet.
- C. A detached garage may be located in the side yard if the following requirements are met:
- (1) The garage must meet the performance guidelines in the residential zone.
  - (2) The garage must observe the same front yard setbacks required for the main structure.
  - (3) Garages shall not be placed over easements.
  - (4) Lot coverage will meet requirements in the zoning district.

Section 2. Chapter 25, Article 3, Section 11 of the Scottsbluff Municipal Code is amended by repealing the existing language and adding the following language:

**25-3-11. O-P Office and Professional.**

Intent: The intent of an O-P office and professional zone is to:

1. Allow for a mixture of professional office and some residential occupancies with limited other compatible commercial uses.

Principle Permitted Uses.

19. Accounting, auditing, bookkeeping services
20. Arts & crafts studio
21. Bank automated teller facilities, indoor
22. Bank & Saving & Loan
23. Barber/Beauty shop
24. Church
25. Clinic
26. Communication facilities including communication tower, such tower not to exceed one hundred fifty (150) feet in height. No guy wires, outrigging, or other supporting structures may extend beyond the foundation of the tower.
27. Community Center
28. Educational or charitable institutions & educational or scientific research services
29. Florist
30. Gift shop
31. Home Occupations
32. Hospital
33. Insurance agency/services
34. Laboratory, medical, dental, optical
35. Library
36. Marriage and family counseling
37. Mortuary
38. Multi-family dwellings. Whenever a lot or tract of land is used in whole or part for residential purposes, preliminary and final site plans of a proposed development must be submitted to the Planning Commission for review and approval.
39. Municipal Uses
40. Offices, professional services
- 22.1 Permanent cosmetic facility
41. Pharmacy
42. Professional membership organizations
43. Professional schools
44. Rooming/boarding house
45. School
46. Single family dwelling. Whenever a lot or tract of land is used in whole or part for residential purposes, preliminary and final site plans of a proposed development must be submitted to the Planning Commission for review and approval.
47. Tourist information booth
48. Two family dwelling

Special Permit Uses.

1. Ambulance service
2. Animal clinic (indoor only): Residential use is permitted above the ground floor and within the confines of a business building. The entire business must be conducted within a building. Preliminary and final site plans must be submitted to the Planning Commission for review and approval.
3. Bank automated teller facilities, outdoor: (See “a” below)
4. Book & stationery store
5. Day care center (child care center) or preschool: (See “a” below)
6. Delicatessen
7. Health food store
8. Restaurant
9. Temporary building or contractor’s storage and construction yard, incidental to the construction of a residential development or a real estate sales office to be used in marketing lots in a new subdivision, may be permitted if such a building or structure

- complies with all height and area requirements for the zone in which it is located.
10. Temporary medical housing
  11. Public utility facilities
  12. Lodge or club
  13. Utility plants
  14. Water storage
    - a. Residential use is permitted only within the confines of a building in which a permitted use is conducted. Preliminary and final site plans must be submitted to the Planning Commission for review and approval

Performance Standards.

1. Area & bulk regulations.

Use	Minimum Maximum Lot Size (sq.ft.)	Minimum Lot Width (ft.)	Maximum Coverage (%)	Maximum # Dwelling Units	Setbacks				Side Street (sq.ft.)	Area (ft.)	Floor Height
	7,000	-	C	C	Front (ft.) 25 or D	Rear (ft.) A	Interior Side (ft.) B		12.5	C	70

A. If a lot abuts on a public alley, the minimum rear yard setback is five feet; otherwise, the minimum rear yard setback is fifteen (15) feet.

B. The minimum side yard setback is five (5) feet for buildings and structures not more than three stories high. For buildings more than three (3) stories high, the required minimum side yard setback is increased one foot for each additional story over three (3). Provided, in the case of a residential building extending across a common interior lot line of abutting lots which are in common ownership, the above minimum side yard setback requirements do not apply to such lot line, but there shall be a minimum side yard setback of (1) five (5) feet from the lot line on the opposite side of each of the lots in zones R-1, R-1a, R-1b, and (2) ten (10) feet from the lot line on the opposite side of each of the lots in zones R-4 and OP.

C. Minimum floor area per dwelling unit and the maximum lot coverage is as follows:

Floor Area	Lot Coverage
500 sq. ft.	70% lot coverage
450 sq. ft.	76% lot coverage
400 sq. ft.	60% lot coverage
350 sq. ft.	55% lot coverage
300 sq. ft.	45% lot coverage

D. The required minimum R Zone setback applies if the frontage between two (2) streets separates an R Zone and either a C Zone, M Zone or OP Zone. If all frontage between two (2) streets is in either a C or M Zone, no front setback is required.

2. Accessory building/garage; detached

A. A detached accessory building must be located at least ten (10) feet from the main building.

B. On an existing reversed corner lot, a detached accessory building or garage may project into the side yard nearest the rear lot line if it does not extend beyond the front yard setback of the main structure, and if entrance to the garage is from the side street the garage must be set back from the side street property line a distance of not less than twenty (20) feet.(Ord. 4072, 2012)

Section 3. Chapter 25, Article 3, Section 12 of the Scottsbluff Municipal Code is amended by repealing the existing language and adding the following language:

**25-3-12. PBC Planned Business Center.**

Intent: The intent of a planned business center zone is to:

1. Provide an area for a unified commercial center which provides goods and services to a regional trading area.
2. Provide for joint or grouped parking facilities serving several retail stores.
3. Coordinate a vehicular and pedestrian traffic circulation system and carefully design access that is compatible with surrounding uses.

Principle Permitted Uses.

15. Accounting, auditing, bookkeeping services



16. Ambulance service
17. Amusement centers, indoor only
18. Animal clinic, indoor only
19. Arts & crafts studio
20. Automated or coin-operated car wash
21. Bakery or bakery goods store
22. Bank automated teller facilities, outdoor
23. Bank automated teller facilities, indoor
24. Bank & savings & loan
25. Barber, beauty shop
26. Book & stationary store
27. Business college, trade school
28. Church
29. Cleaning, laundry agency
30. Clinic
31. Communication facilities including communication tower, such tower not to exceed one hundred fifty (150) feet in height. No guy wires, outrigging, or other supporting structures may extend beyond the foundation of the tower.
32. Community center (public)
33. Confectionery stores
34. Convenience stores w/o dispensing gasoline
35. Convenience stores with dispensing gasoline
36. Dance, music or voice studio
37. Day care center (child care center) or preschool
38. Delicatessen
39. Drive-thru photo facility
40. Drive-thru (fast food) restaurant
41. Educational and scientific research service
42. Florist
43. Food store, delicatessen
44. Furniture/appliance store
45. Gift shop
46. Grocery store
47. Hardware store
48. Hospital
49. Insurance agency/services
50. Jewelry store
51. Laboratory, medical, dental, optical
52. Laundromat, self-service
53. Library
54. Marriage and family counseling
55. Mortuary
56. Multi-family dwelling units. Living quarters for watchman of commercial or industrial use property, or for hotels and motels, are the only permitted residential uses in this zone.
57. Municipal Uses
58. Offices, professional and service
- 44.1 Permanent cosmetic facility
59. Pharmacy
60. Photographic studio
61. Printing & blueprinting
62. Professional membership organizations
63. Professional schools
64. Reducing/Suntanning
65. Restaurant, bar, tavern
66. Retail stores and services
67. Service station-full service
68. Service station-mixed use
69. Single family dwelling units. Living quarters for watchman of commercial or industrial use property, or for hotels and motels, are the only permitted residential uses in this zone.
70. Shoe store
71. Theater, indoor
72. Tire shop, recapping

73. Utility business offices

Special Permit Uses.

1. Adult book store. No such use shall be located within three hundred (300) linear feet of any school, public or private, place of worship, public park, day care center, child nursery, library, or residential district. No such use shall be located within 1,000 linear feet of any existing adult book store. No such use may be allowed in combination with the sale or consumption of alcoholic beverages.
2. Lodge or club
3. Public Utility facilities
4. Temporary building or contractor's storage and construction yard, incidental to the construction of a residential development or a real estate sales office to be used in marketing lots in a new subdivision, may be permitted if such a building or structure complies with all height and area requirements for the zone in which it is located.
5. Temporary building may be permitted if such building complies with all height and area requirements, and the use complies, except for the fact that the building is a temporary one.
6. Utility Plants
7. Water storage

Performance Standards.

1. Area & bulk regulations.

Use	Minimum Lot Size (sq.ft.)	Minimum Lot Width (ft.)	Maximum Coverage (%)	Maximum # Dwelling Units	Front (ft.)	Setbacks Rear (ft.)	Interior Side (ft.)	Side Street (sq.ft.)	Floor Area (ft.)	Maximum Height
Accessory Building	5acres	See below		none						*
Garage						12.5				

\* = Height requirement listed in #4 of Design Requirements: Buildings, structures; height.

2. Accessory building/garage; detached
  - A. A detached accessory building must be located at least ten (10) feet from the main building
  - B. On an existing reversed corner lot, a detached accessory building or garage may project into the side yard nearest the rear lot line if it does not extend beyond the front yard setback of the main structure, and if entrance to the garage is from the side street the garage must be set back from the side street property line a distance of not less than twenty (20 ) feet.
3. Accessory building, attached.
  - A. A building which if detached from the main building would constitute an accessory building may be connected to the main building by a breezeway or similar structure, and in such event shall meet all requirements for the main building.
4. Design Requirements:

Buffer strips; R Zones.

A buffer strip, at least twenty-five (25) feet in width, sodded, and planted with shrubs or other greenery, and with a permanent screen at least ten (10) feet high, must be established and maintained adjacent to the boundary line of any abutting lot or tract of land located in whole or part in an R Zone.

Buildings, structures; height.

No building or structure, except for an elevator, penthouse water tower, or decorative building projection, may exceed three (3) stories or forty-five (45) feet in height, whichever is lower.

Dwellings.

No building in a center may be used as dwelling except for a paid custodian, caretaker, or watchman living in the center.

General design.

A center must be laid out and developed as a unit in accordance with an integrated or coordinated overall design that complies with the provisions of this Article. Buildings, structures, parking areas, walks, lighting, and appurtenant facilities must be located and arranged with due regard for surrounding land uses. Any part of a center not used for buildings, structures, access ways, parking and loading or unloading areas must be landscaped with grass, trees, shrubs, or pedestrian walks.

Loading facilities.

A center must provide adequate areas for motor vehicles to load or unload merchandise, materials, or equipment without interfering with the use of any public street or alley.

Location.

A center may be located only in a PBC Zone established in accordance with this Article, and only on a lot or tract of land abutting one (1) or more arterial streets.

Off-street parking.

Adequate off-street parking must be provided in a center to accommodate all motor vehicles of employees, customers, and other persons reasonably expected to use the center, and for vehicles used in the conduct of businesses in the center. At least one (1) parking space must be provided for each two hundred (200) square feet of floor area used for selling or offices. Areas designed primarily for loading and unloading or standing space are not parking spaces within the meaning of this section. Floor area designed for selling or office may not include areas used for storage, utilities or restrooms. Parking spaces and areas must meet the requirements of Chapter 25, Article 5.

Setbacks.

No building or structure may be constructed or maintained in a center within one hundred (100) feet of the boundary line of an abutting lot or tract of land located in an R Zone nor within twenty-five (25) feet of the right-of-way of a public street or road. No roadway or parking area in a center may be constructed or maintained within twenty-five (25) feet of the right-of-way line.

Storage; outdoor; restrictions.

Merchandise, materials or equipment may not be stored in an open area except for immediate sale or temporary display not exceeding seven (7) days.

Section 4. Previously existing Chapter 25, Article 3, Section 3, Section 11 and Section 12, and all other Ordinances and parts of Ordinances in conflict herewith are repealed. Provided, however, this Ordinance shall not be construed to affect any rights, liabilities, duties or causes of action, either criminal or civil, existing or actions pending at the time when this Ordinance becomes effective.

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

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

\_\_\_\_\_  
Mayor

ATTEST:

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

(Seal)

# **City of Scottsbluff, Nebraska**

**Monday, June 20, 2016**

**Regular Meeting**

## **Item Public Inp1**

**Council to consider a Community Festival Permit for the NEXT Young Professionals at the Broadway Mini Park, parking lot, including street closures, vendors, and noise permit for a Best of the West Beer and Wine Festival on August 20, 2016 from 12:00 p.m. to 9:00 p.m.**

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

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

8. Have you provided for a public liability insurance policy naming the City as additional insured? Yes x No \_\_\_\_\_

Community Festival/Business Promotion

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

Street Carnival

\$ 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).

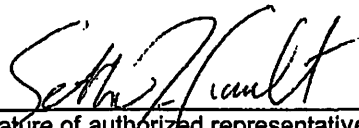
Yes x No \_\_\_\_\_

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

Dated: 5-2-2016

Signed:

NEXT Young Professionals  
(name of sponsoring organization)

  
(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, June 20, 2016**

**Regular Meeting**

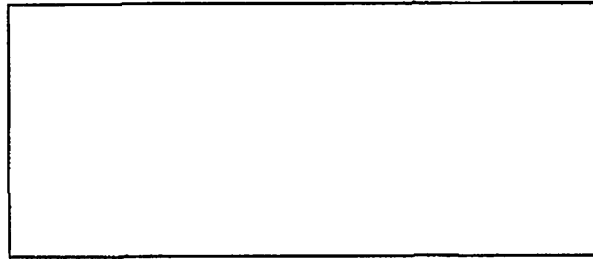
## **Item Public Inp2**

**Council to consider a Special Designated Liquor License for the Liquor Cabinet and NEXT Young Professionals to serve wine and beer at a Community Festival event at the Broadway Mini Park on August 20, 2016 from 12:00 p.m. to 9:00 p.m.**

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

**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/](http://www.lcc.nebraska.gov/)  
Email Applications: [michelle.porter@nebraska.gov](mailto:michelle.porter@nebraska.gov)



DO YOU NEED POSTERS? YES \_\_\_ NO X

**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-55441)

DK-53490

**COMPLETE ALL QUESTIONS**

1. Type of alcohol to be served and/or consumed: Beer <sup>x</sup> \_\_\_ Wine <sup>x</sup> \_\_\_ Distilled Spirits \_\_\_

2. Licensee name (last, first,), corporate name or limited liability company (LLC) name  
(As it reads on your liquor license)

NAME: U-23, INC. DBA THE LIQUOR CABINET

ADDRESS: 817 W 27TH STREET

CITY SCOTTSBLUFF, NE ZIP 69361

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

BUILDING NAME 18TH STREET MINI PARK

ADDRESS: 18TH & BROADWAY CITY SCOTTSBLUFF

ZIP 69361 COUNTY and COUNTY # SCOTTS BLUFF

a. Is this location within the city/village limits? YES X 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 X

c. Is this location within 300' of any university or college campus? YES \_\_\_ NO X



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

Date 8/20/16	Date	Date	Date	Date	Date
Hours From 12:00 PM	Hours From	Hours From	Hours From	Hours From	Hours From
To 9:00 PM	To	To	To	To	To

- a. Alternate date: N/A
- b. Alternate location: N/A  
(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<sup>x</sup>\_\_\_

Other Annual Fundraiser for NEXT Young Professionals

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 148' x 160'

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

\* SEE ATTACHED

If outdoor area, how will premises be enclosed?

\_\_\_ Fence; \_\_\_ snow fence ☐ chain link ☒ cattle panel  
\_\_\_ other \_\_\_\_\_

X Tent 24 X 24 INSIDE FENCED AREA

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)

NEXT Young Professionals volunteers will assist at gate and booths. A single entry point is available where all attendees will be required to provide proof of legal age to be admitted to the area.

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 X Both \_\_\_\_\_ BYO \_\_\_\_\_  
(includes wineries)

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

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: n/a

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 SETH COVALT

Signature of Event Supervisor 

Event Supervisor phone: Before 308-279-1583 During 308-279-1583

Email address SETH.COVALT@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

  
Authorized Representative/Applicant

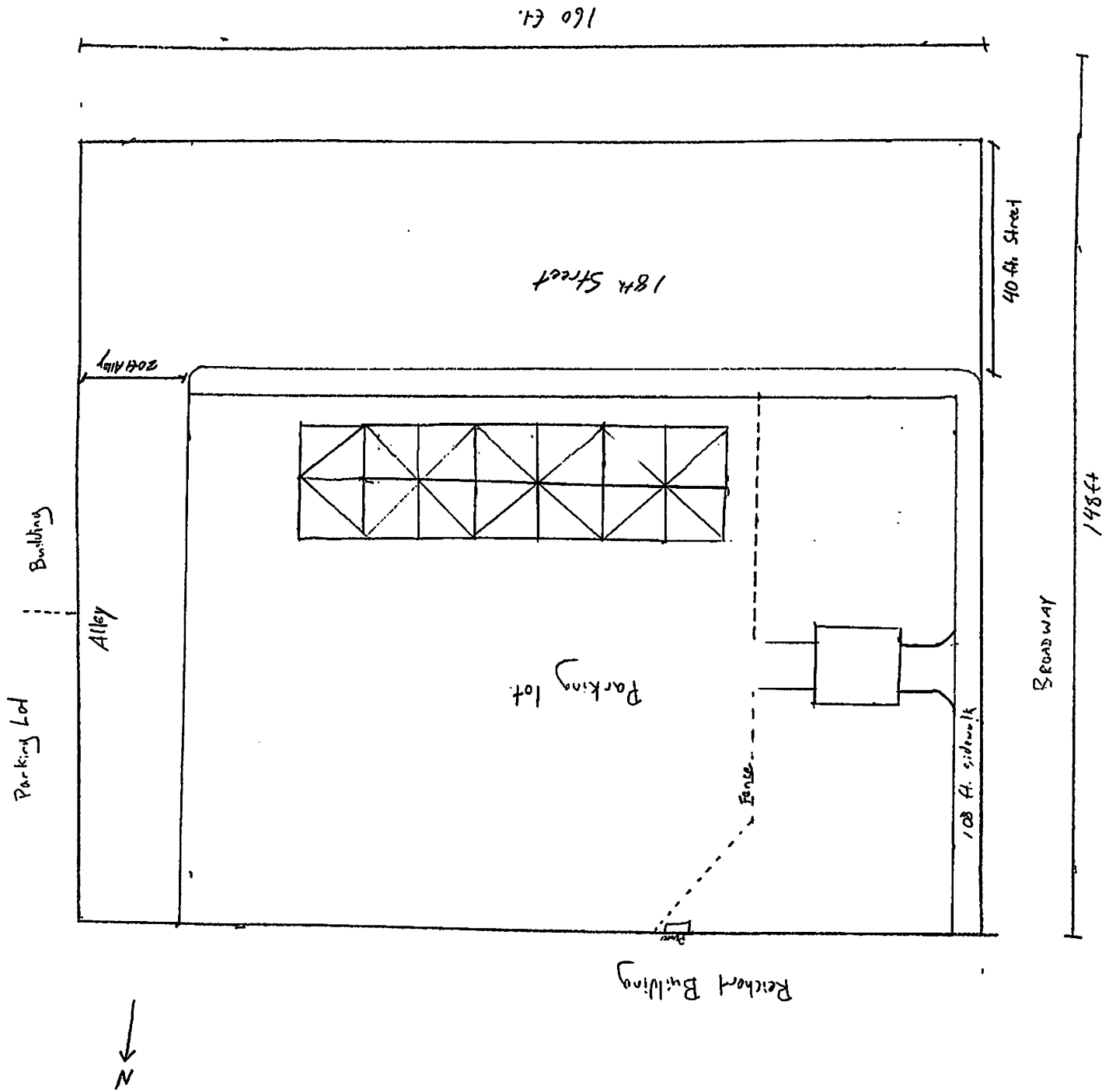
Pres  
Title

5-25-16  
Date

Gary L. Kelley  
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.



Site Map

**MEMORANDUM**

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**TO:** Nathan Johnson, City Manager  
**FROM:** Kevin Spencer, Chief of Police  
**CC:** Cindy Dickinson, City Clerk  
**DATE:** June 2, 2016  
**RE:** Request for a Special Designated License (SDL) – The Liquor  
Cabinet/Fund Raiser for the Next Young Professionals.

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In regards to the Liquor Cabinet's SDL, for August 20, 2016 there will be sufficient law enforcement officers on duty to handle regular patrol duties in the city and to respond to the fund raiser in the event of a problem. As always, we would insist that management have adequate staff on hand to closely monitor the event and take steps to ensure minors do not drink.

The police department does not object to the issuance of the Special Designated License.

Kevin Spencer  
Chief of Police

# **City of Scottsbluff, Nebraska**

**Monday, June 20, 2016**

**Regular Meeting**

## **Item Public Inp3**

**Council to receive a presentation from the Panhandle Recreation Supporters.**

**Staff Contact: Nathan Johnson, City Manager**

**Mission:**

- Our mission is to provide an inviting, community activity facility that offers a variety of activities, sports, competition, fitness, education, and fun for athletes and guests of all ages and ability levels. We will strive to preserve, enhance, and enrich the quality of life for present and future generations, while building community pride and supporting the economic sustainability of our region.

**Community Need:**

- Lack of indoor space that could be utilized year-round for recreation while encouraging and promoting fitness and wellness
- Shortage of practice space for area schools
- Lack of an indoor walking area
- Need for additional meeting space for area seniors as well as other groups
- Missed opportunities to hold sporting events that could generate income for the regional economy including hotels, restaurants, retail establishments and gas stations
- Our kids need more recreation space during the winter season as well as areas for meetings, birthday parties, etc.

**Possible Components:**

- |                                 |                               |
|---------------------------------|-------------------------------|
| • Basketball courts             | • Children's play area        |
| • Indoor soccer field           | • Community room              |
| • Tennis courts                 | • Concessions and dining area |
| • Indoor elevated walking track | • Event seating               |
| • Fitness area                  |                               |

**Potential Users:**

- |   |                                  |
|---|----------------------------------|
| • Private citizens  | • Military                       |
| • Public and private schools, including collegiate institutions | • Hospitals/medical centers      |
| • Soccer, basketball, baseball clubs, as well as other sports   | • Physicians/Physical Therapists |

**Physical Activity Uses:**

- |                          |                       |
|--------------------------|-----------------------|
| • Football/Flag Football | • Dodgeball           |
| • Wrestling              | • Pickleball          |
| • Soccer                 | • Field Hockey        |
| • Basketball             | • Tumbling/Gymnastics |
| • Volleyball             | • Ultimate Frisbee    |
| • Archery                | • Exercise Classes    |
| • Baseball/T-Ball        | • Sports Camps/events |
| • Kickball               | • Tennis              |

**Community Events:**

- Senior Center
- Birthday Parties
- Group Lock-ins
- Trainings/Clinics
- Laser Tag
- Indoor Camping
- Meetings
- Cooking Classes
- Indoor playground for young children

**Potential Revenue Sources:**

- Memberships
- User Agreements
- Naming Rights
- Grants/Donations
- Advertising Space
- TIF Financing
- In-kind Donations
- Private Users
- Concessions
- Fund Drives
- Special Events
- Room/Space Rentals





# **City of Scottsbluff, Nebraska**

**Monday, June 20, 2016**

**Regular Meeting**

## **Item Public Inp4**

**Council to receive a report from the Nebraska Forreest Service regarding a tree inventory.**

**Staff Contact: Annie Folck, City Planner**

# **City of Scottsbluff, Nebraska**

**Monday, June 20, 2016**

**Regular Meeting**

## **Item Subdiv.1**

**Council to consider an Ordinance to vacate Lot 2A, Block 1,  
Second Immigrant Trail Subdivision, Scotts Bluff County.**

**Staff Contact: Annie Folck, City Planner**

# Agenda Statement

Item No.

For meeting of: June 20, 2016

**AGENDA TITLE:** Ordinance to Vacate – Lot 2A, Block 1, Second Immigrant Trail Subdivision, Scotts Bluff County, Nebraska.

**SUBMITTED BY DEPARTMENT/ORGANIZATION:** Development Services

**PRESENTATION BY:** Staff

**SUMMARY EXPLANATION:** This ordinance to vacate is part of a final re-plat for Lots 1 & 2, Block 6, Immigrant Trails, the 2.15± acres will be part of the six acres of Lot 1 which will be sold to James Becker.

**BOARD/COMMISSION RECOMMENDATION:** The Planning Commission approved the ordinance to vacate at their regular meeting of June 13, 2016.

**STAFF RECOMMENDATION:** Staff recommends City Council approve the ordinance to vacate.

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## EXHIBITS

Resolution      Ordinance x      Contract      Minutes x      Plan/Map

Other (specify) ☐ \_\_\_\_\_

**NOTIFICATION LIST:** Yes      No x      Further Instructions ☐

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

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**Planning Commission Minutes  
Regular Scheduled Meeting  
June 13, 2016  
Scottsbluff, Nebraska**

The Planning Commission of the City of Scottsbluff, Nebraska met in a regular scheduled meeting on Monday, June 13 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 June 3, 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.

**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, Mark Westphal, Dana Weber, and Becky Estrada. Absent: Callan Wayman. 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 May 9, 2016 were reviewed and approved. A motion was made to accept the minutes by Zitterkopf, and seconded by Chadwick. **"YEAS":** Chadwick, Zitterkopf, Westphal, and Estrada. **"NAYS":** None. **ABSTAIN:** Westphal, Weber, and Gompert. **ABSENT:** Wayman. Motion carried.

**ITEM 7A:** The Planning Commission opened a public hearing for a request for a special use permit. The applicant, Scott Larson owner of M & S Auto is requesting the special use permit to allow for auto sales in a C-2 Neighborhood and Retail Commercial zoning district. The property is situated on the east side of Avenue I between 24th and Canal Streets.

Auto sales are listed as special permits uses in a C-2 zoning district with approval from the Planning Commission. There are several pre-existing auto sales businesses in the C-2 zoning districts throughout the City.

The Planning Commission previously approved a special use permit to Mr. Larson on the corner of Ave. I & Canal St., and one to Bill Zitterkopf at 2417 Avenue I. Mr. Zitterkopf recently moved his auto sales to a C-3 zoning district, and Mr. Larson is asking to move his Auto Sales to the 2417 Avenue I location which has more space for his business. Ms. Tracy Bennet, property owner, of this property has asked that the Planning Commission approve this change in location for Mr. Larson, which will allow her to rent the space he is currently occupying to another tenant. Mr. Larson has submitted all the appropriate paper work for this permit; the City has not had any complaints about any of the businesses occupying this building on Avenue I.

The surrounding properties to the north and west, are zoned C-3 - Heavy Commercial, the south side of the property is O & P - Office & Professional, and to the east the zoning is R-1A – Single Family Residential.

**Conclusion:** A motion was made by Zitterkopf and seconded by Westphal to make a positive recommendation for approval to allow the special use permit for auto sales in the C-2 – Neighborhood & Retail Commercial zoning district to Scott Larson, owner of M & S Auto. “YEAS”: Aguillo, Huber, Zitterkopf, Westphal, Weber, Gompert, Chadwick, and Estrada. “NAYS”: None. ABSTAIN: None. ABSENT: Wayman. Motion carried.

**ITEM: 7B:** The Planning Commission opened a public hearing request for a Day Care Center in an R-1A Single Family Residential zoning district. The applicant and owner, Danielle Self is requesting a special use permit to allow her to continue an existing Daycare Center located at 1701 3<sup>rd</sup> Avenue which is in a residential zoning district. The property is situated on the northeast corner of 3rd Avenue and 17th Street, and is operating as Little Blessings Daycare Center.

Daycare Centers are listed under special permits uses in the R-1A residential zoning district with approval from the Planning Commission. The Fire Prevention Officer, Anthony Murphey, has inspected the business and made a positive recommendation of the Daycare, he also advised Ms. Self that even though the business has been operating as a daycare for a few years it did need a special use permit as the facility has over twelve children and the facility does not meet the zoning requirements of a home daycare. This property is licensed as a daycare and has been used as a daycare center by Ms. Self since 2010. Ms. Self has indicated that she uses this building in the summer months only, usually from June to August. The Daycare is licensed for twenty-nine children. All the necessary paperwork and notification has been completed for the special use permit, the City has not received complaints regarding the daycare center. Surrounding properties to the north, south, west, and east are all zoned R-1A – Single Family Residential.

**Conclusion:** A motion was made by Weber and seconded by Huber to approve the Daycare Center special use permit to Danielle Self, owner, of Little Blessings Daycare located at 1701 3<sup>rd</sup> Avenue. “YEAS”: Aguillo, Huber, Zitterkopf, Weber, Westphal, Gompert, Chadwick, and Estrada. “NAYS”: None. ABSTAIN: None. **ABSENT:** Wayman. Motion carried.

**ITEM 7C:** The Planning Commission opened a public hearing regarding proposed ordinance text changes to Chapter 25, Article 2, regarding Permanent Color Technology. The Planning Commission previously reviewed these changes/requests at the May 9th meeting and approved adding language allowing this type of facility as a permitted use by right in the O & P (office & professional) zoning district, along with the PBC (planned business center) zoning district and in residential zoning districts with a special permit from the Planning Commission, this is the a final review in ordinance form before forwarding to City Council for their approval.

Commissioners Weber and Gompert were not at the May meeting and asked for clarification of the hours which were a condition added to the permanent cosmetic facilities. At last month’s meeting the Planning Commissions discussion included limiting hours for this type of facility and had recommended adding a condition to limit the hours from 8:00 a.m. to 5:00 p.m.; this change is reflected in the proposed ordinance. Discussion regarding whether these hours would include any weekend hours and why would we single out this type of facility and not others listed under special permits which could look like we are singling them out from the other uses listed under special permits. The Commissioners recommended that the language regarding limiting the time requirement for the Permanent Cosmetic Facility be removed and when any special permits are requested regardless of use they as a board can require conditions at the time of the request if they determine conditions such as time restrictions are necessary to protect the character and intent of the residential zoning district.

**Conclusion:** A motion was made by Weber and seconded by Aguillo to approve the proposed ordinance amendment to allow for permanent cosmetic facilities in the O & P, & PBC zoning districts as a

permitted use by right and in R-1A residential zone with a special use permit from the Planning Commission, with the condition removing language limiting hours for the permanent cosmetic facility in an R-1a zoning district. "YEAS": Zitterkopf, Huber, Weber, Gompert, Chadwick, Westphal, Aguillo, and Estrada. "NAYS": None. ABSTAIN: None. ABSENT: Wayman. Motion carried.

**ITEM 7D:** The Planning Commission opened a public hearing for a preliminary and final plat of Lots 1 and 2, Block 6, Immigrant Trail Subdivision a replat of Block 6, Immigrant Trail Subdivision and part of Lot 2, Block 1, 2<sup>nd</sup> Immigrant Trail Subdivision. With an ordinance to vacate lot 2A, Block 1, Second Immigrant Trail Subdivision allowing for the 2.15± acres of lot 2A is included in Lot 1 of the final plat of Lots 1 & 2, Block 6, Immigrant Trail Subdivision for a total of six acres; this will leave approximately 39.22 acres in Lot 2, Block 6, Immigrant Trail subdivision. The City has entered into a contract for the sale of six acres in the Immigrant Trail Subdivision the proposed Lot 1, Block 6, Immigrant Trial Subdivision will be the parcel sold to Mr. James Becker. Mr. Becker hopes to move his trucking business to this parcel.

**Conclusion:** A motion was made by Weber and seconded by Gompert to make a positive recommendation to City Council to approve the ordinance to vacate Lot 2A, Block 1, 2<sup>nd</sup> Immigrant Trail Subdivision and the preliminary and final plat of Lots 1 & 2, Block 6, Immigrant Trail Subdivision a replat of Block 6, Immigrant Trail Subdivision and part of Lot 2, Block 1, 2<sup>nd</sup> Immigrant Trail Subdivision situated in the SE ¼ of Section 30, & the NE ¼ of Section 31, T22N, R54W of the 6<sup>th</sup> P.M., Scotts Bluff County, NE. "YEAS": Zitterkopf, Westphal, Weber, Gompert, Chadwick, Huber, Aguillo, and Estrada. "NAYS": None. ABSTAIN: None. ABSENT: Wayman. Motion carried.

**ITEM 8: Unfinished Business:** Annie Folck shared information on the Brownfield workshop which will be held Tuesday, June 14, 2016.

There being no further business, a motion to adjourn was made by Weber and seconded by Gompert. The meeting was adjourned at 6:25 p.m. "YEAS": Zitterkopf, Westphal, Weber, Huber, Chadwick, Gompert, Aguillo, and Estrada. "NAYS": None. **ABSTAIN:** None. **ABSENT:** Wayman. Motion carried.

\_\_\_\_\_  
Becky Estrada, Chairperson

Attest: \_\_\_\_\_  
Annie Urdiales

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

AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA, VACATING LOT 2A, BLOCK 1, SECOND IMMIGRANT TRAIL SUBDIVISION, SITUATED IN THE SOUTHEAST QUARTER OF SECTION 30 AND THE NORTHEAST QUARTER OF SECTION 31, TOWNSHIP 22 NORTH, RANGE 54 WEST OF THE 6<sup>TH</sup> P.M., IN 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 Nebraska (the “Owner”) as the owner of the real estate involved, have requested the Scottsbluff City Council to vacate the following real estate:

Lot 2A, Block 1, Second Immigrant Trail Subdivision, situated in the Southeast Quarter of Section 30 and the Northeast Quarter of Section 31, Township 22 North, Range 54 West of the 6<sup>th</sup> P.M., Scotts Bluff County.

Section 2. The City Council finds that it is the Owner and that it is in the best interests of the City of Scottsbluff that the real estate be vacated as requested.

Section 3. Lot 2A, Block 1, Second Immigrant Trail Subdivision, situated in the Southeast Quarter of Section 30 and the Northeast Quarter of Section 31, Township 22 North, Range 54 West of the 6<sup>th</sup> p.m., Scotts Bluff County, Nebraska, as more fully described above, is hereby vacated.

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

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

\_\_\_\_\_  
Mayor

ATTEST:

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

# **City of Scottsbluff, Nebraska**

**Monday, June 20, 2016**

**Regular Meeting**

## **Item Subdiv.2**

**Council to consider a preliminary and final plat of Lots 1 and 2, Block 6, Immigrant Trail Subdivision and approve the Resolution.**

**Staff Contact: Annie Folck, City Planner**



# Agenda Statement

Item No.

For meeting of: June 20, 2016

**AGENDA TITLE:** Preliminary & Final Plat of Lots 1 & 2, Block 6, Immigrant Trail Subdivision a replat of Block 6 and part of Lot 2, Block 1, Second Immigrant Trail Subdivision with Ordinance to Vacate – Lot 2A, Block 1, Second Immigrant Trail Subdivision, Scotts Bluff County, Nebraska.

**SUBMITTED BY DEPARTMENT/ORGANIZATION:** Development Services

**PRESENTATION BY:** Staff

**SUMMARY EXPLANATION:** This preliminary and final plat includes the area vacated with the ordinance to vacate Lot 2A, Block 1, Second Immigrant Trail Subdivision. The purpose of the final plat is to allow for the sale of the six acres in the Immigrant Trail Subdivision which was previously approved by City Council. Lot 1, Block 6, contains the six acres which will be sold leaving 39.22 acres on Lot 2, Block 6, Immigrant Trail Subdivision. The final plat meets all of the guidelines of the M-1 zoning district.

**BOARD/COMMISSION RECOMMENDATION:** The Planning Commission approved the preliminary and final plat of Lots 1 & 2, Block 6, Immigrant Trail Subdivision a replat of Block 6 and part of Lot 2, Block 1, Second Immigrant Trail Subdivision at their regular meeting of June 13, 2016.

**STAFF RECOMMENDATION:** Staff recommends City Council approve the ordinance to vacate.

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## EXHIBITS

Resolution      Ordinance      Contract      Minutes x      Plan/Map x

Other (specify) ☐ \_\_\_\_\_

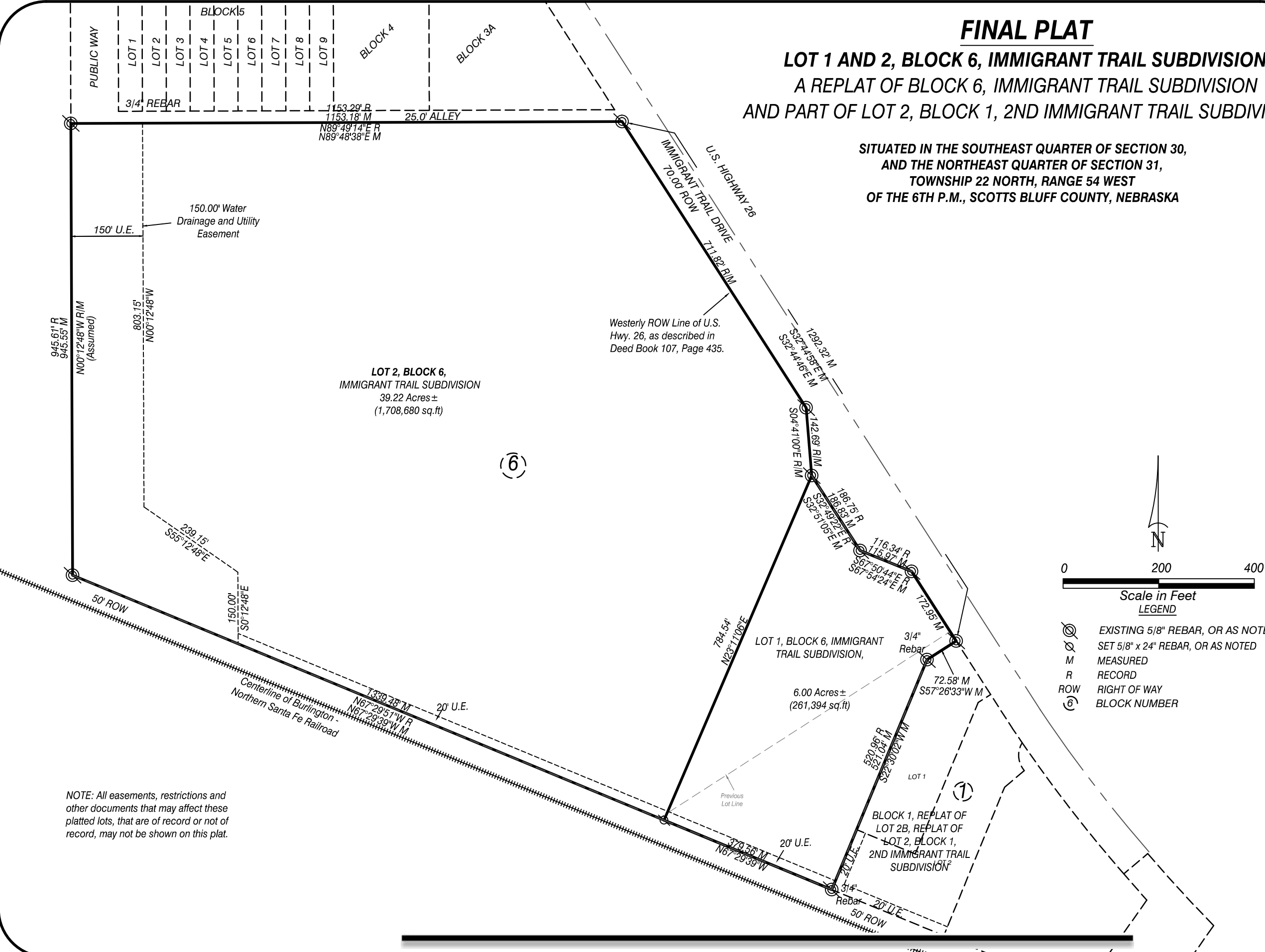
**NOTIFICATION LIST:** Yes      No x      Further Instructions ☐

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

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# **FINAL PLAT** **LOT 1 AND 2, BLOCK 6, IMMIGRANT TRAIL SUBDIVISION,** **A REPLAT OF BLOCK 6, IMMIGRANT TRAIL SUBDIVISION** **AND PART OF LOT 2, BLOCK 1, 2ND IMMIGRANT TRAIL SUBDIVISION**

SITUATED IN THE SOUTHEAST QUARTER OF SECTION 30,  
 AND THE NORTHEAST QUARTER OF SECTION 31,  
 TOWNSHIP 22 NORTH, RANGE 54 WEST  
 OF THE 6TH P.M., SCOTTS BLUFF COUNTY, NEBRASKA



RESOLUTION NO. \_\_\_\_\_

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

That the final plat of Lots 1 and 2, Block 6 Immigrant Trail Subdivision, a replat of Block 6, Immigrant Trail Subdivision and part of Lot 2, Block 1, 2<sup>nd</sup> Immigrant Trail Subdivision, situated in the Southeast  $\frac{1}{4}$  of Section 30 and the Northeast  $\frac{1}{4}$  of Section 31, T22N, R54W of the 6th P.M., City of Scottsbluff, Scotts Bluff County, NE dated June 20, 2016, duly made, acknowledged and certified, is approved. Such Plat is ordered filed and recorded in the office of the Register of Deeds, Scotts Bluff County, Nebraska.

Passed and approved this 20<sup>th</sup> day of June 2016.

\_\_\_\_\_  
Mayor

Attest:

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

SEAL

# **City of Scottsbluff, Nebraska**

**Monday, June 20, 2016**

**Regular Meeting**

## **Item Resolut.1**

**Council to consider an Ordinance creating requirements for the placement of shipping containers (second reading).**

**Staff Contact: Annie Folck, City Planner**

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

AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA AMENDING CHAPTER 25, ARTICLE 3, SECTION 25 OF THE SCOTTSBLUFF MUNICIPAL CODE IN DEALING WITH ZONING AND MISCELLANEOUS REGULATIONS BY INCLUDING REGULATIONS CONCERNING SHIPPING CONTAINERS USED FOR STORAGE, ADDING §25-3-25(16) RESTRICTING THE USE OF SHIPPING CONTAINERS AS STORAGE, REPEALING ALL PRIOR SECTIONS, PROVIDING FOR AN EFFECTIVE DATE AND PROVIDING FOR PUBLICATION IN PAMPHLET FORM.

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

Section 1. Chapter 25, Article 3, Section 25 of the Scottsbluff Municipal Code is amended by repealing the existing language and adding subsection (16) with the following language:

**“Section 25-3-25. Miscellaneous regulations.**

No provisions of this section, except sections 25-3-22 (1) and 25-3-22 (2) are applicable to a PBC Zone. Any provisions in the aforementioned sections which conflict with any of the provisions of Article 13 shall, to the extent of the conflict, constitute exceptions to and modify the conflicting provisions of such Article.

(1) Basement garages; grade. No basement garage may be constructed with a front entrance below the established grade nor may such an entrance be constructed in an existing building or structure, unless proper drainage, as determined by the development Services Director, is provided.

(2) Buildings, structure; design; construction. No building or structure may be erected or structurally altered unless its architectural design and construction conforms to applicable provisions of this Chapter insofar as such conformity may be accomplished without unreasonable hardship or substantial interference with the lawful intended use of such building or structure.

(3) Dwelling unit; inside entrance. Rooms within a dwelling unit must have their principal entrance from inside the dwelling unit.

(4) Grades; flood requirements. No building may be built, rented, or occupied which is located on a lot or other tract of land that does not comply with all lawful grade requirements for flood purposes.

(5) Ground cover, surfacing. Front yard and side yard setback areas may be landscaped and maintained with low ground cover, except in the case of an approved off-street parking area. Asphaltic concrete, masonry, rock, gravel or other forms of artificial surfacing may not be used as a principal ground cover.

(6) Manufactured Homes.

- a. A manufactured home shall be located and installed according to the same standards for foundation system, permanent utility connections, setback, and minimum square footage which would apply to a site-built, single-family dwelling on the same lot.
- b. Manufactured homes shall meet the following standards:
  1. The home shall have no less than nine hundred square feet of floor area;
  2. The home shall have no less than an eighteen-foot exterior width;
  3. The roof shall be pitched with a minimum vertical rise of two and one-half inches for each twelve inches of horizontal run;
  4. The exterior material shall be of a color, material, and scale comparable with those existing in residential site-built, single-family construction.
  5. The home shall have a nonreflective roof material which is or simulates asphalt or wood shingles, tile, or rock; and
  6. The home shall have wheels, axles, transporting lights, and removable towing apparatus removed.

Mobile Home Parks shall be excluded from these guidelines. All manufactured (mobile) homes shall meet the standards set forth in the HUD - Manufactured Housing & Standards or Verification of HUD Standard Upgrades.

(7) Multiple unit buildings; exits. Each dwelling unit in a multiple unit residence building, or in a multiple use building, shall have a front and rear exit, or an exit to a corridor on the same level which has a front and rear exit.

(8) Public storage garages; location. No public garage used only for storing motor vehicles may have either a motor vehicle entrance or exit which is within two hundred (200) feet of an

entrance or exit of any existing public or private school playground, public library, church, hospital, children's or old people's home, or a similar public or private institution. No public or private school playground, public library, church, hospital, children's or old people's home, or a similar public or private institution may be built within two hundred (200) feet of either the motor vehicle entrance or exit to a public garage used for storing motor vehicles.

(9) Public street; abut; necessity. No building or structure shall be so constructed on a lot or tract of land which does not abut on a public street for a distance of at least twenty (20) feet.

(10) Railroad premises; tracks; docks. A railroad right-of-way may be used for railroad or spur tracks. Loading and unloading platforms or structures may be located on a railroad right-of-way only if the abutting property is in a C-3 or M Zone and no R zone is within three hundred (300) feet of the platform or structure on the same side of the right-of-way.

(11) Residence buildings; number. Except as provided in Article 9, no more than one (1) building used for residence purposes may be located on any lot.

(12) Residence; sleeping quarters. Permanent sleeping quarters may not be located or used in any building or structure in an R zone other than a main residence building.

(13) Residence; rear of lot. No building, designed to provide living or sleeping quarters, or both, may be located on an interior lot to the rear of the main building which is used for nonresidence purposes.

(14) Single family dwelling; walls. A single family dwelling shall be constructed as a single building with connecting walls. The plane surface of any connecting wall shall be at least eight (8) feet in length.

(15) Quonset; R zone. No quonset-type building or structure may be built or placed on any lot or tract of land in an R zone.

(16) Shipping containers.

- a. Shipping containers defined. For the purposes of this Chapter, a shipping container shall mean any container, which may otherwise be known as a container, freight container, ISO container, shipping container, high-cube container, box, C container or container van, designed to store and move materials and products across various modes of the Intermodal Freight Transportation System.
- b. General restrictions for shipping containers:
  1. A shipping container may be placed in the front yard setback only if being used for moving or relocating purposes.
  2. A shipping container may not be placed within the site triangle as defined in Section 25-2-104.1 of the Scottsbluff Municipal Code.
  3. A shipping container may not exceed 8 feet in width, 9 feet in height or 40 feet in length.
  4. A shipping container must be kept out of easements, public rights-of-way, and setbacks except as otherwise provided for in this Code.
  5. A shipping container may be placed on a lot if it is incidental to the permitted construction activities on the same lot. The shipping container must be removed at the completion of the construction project or expiration of the building permit.
- c. Residential zoning districts. A shipping container is allowed on a temporary basis only if a valid permit is issued by the City's Planning and Development Department. The shipping container will be permitted only on a temporary basis for moving or actually used for construction activities, in all residential zoning districts. A shipping container may be allowed on a developed lot for a period of 30 days if used for moving or if used for construction activities as set forth in section (16) b.5. of this section. If additional time is required, the owner of the lot may apply for one 30 day permitted extension.
- d. Commercial zoning districts. Shipping containers may be used only for storage or shipping by the occupant of the lot in all commercial zoning districts only as an accessory building provided:
  1. A valid permit for its use is issued by the City's Planning and Development Department.
  2. All shipping containers are located in areas not generally utilized by the customers of the commercial business and where shipping and receiving are conducted on the lot.
  3. All shipping containers are maintained and kept in good repair with no holes and rust and must be adequately secured to prevent entry by unauthorized people.

4. All shipping containers must be placed on a level surface with a base of rock or concrete/pavement so as to prevent any settling of the shipping container while it is on the lot.
  5. Comply with the requirements of subparagraph e. of this section.
  6. Comply with all requirements for accessory building.
- e. In Ag, C-1, C-2 and C-3, M-1 and M-2 zoning districts, no shipping containers shall be allowed except as provided:
1. A permit is required for a shipping container used for onsite storage of material incidental to the permitted or accessory use of the lot. The building permit must be procured through the Planning and Development Department of the City.
  2. A shipping container located in a front or side yard must be painted so no signage or language is visible.
  3. A shipping container may not be connected to any City utility.
  4. A shipping container must be kept in good repair with no holes or rust.
  5. A shipping container must be placed on a level surface with a base of rock or concrete so as to prevent any settling of the shipping container while it is on the lot.

Section 2. Previously existing Section 25-3-25 and all other ordinances and parts of ordinances in conflict herewith are repealed. Provided, however, this Ordinance shall not be construed to effect any rights, liabilities, duties or causes of action, either criminal or civil, existing or actions pending at the time when this Ordinance becomes effective.

Section 3. This Ordinance shall become effective upon its passage and approval as provided by law, and publication shall be in pamphlet form.

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

Attest:

\_\_\_\_\_  
Mayor

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

Approved as to form:

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

# **City of Scottsbluff, Nebraska**

**Monday, June 20, 2016**

**Regular Meeting**

## **Item Reports1**

**Council to consider an agreement with the Village of Morrill to provide sewer cleaning services and authorize the Mayor to execute the agreement.**

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



# Agenda Statement

Item No.

For meeting of: June 20, 2016

**AGENDA TITLE:** Council to consider approving the renewal of an existing Sewer Cleaning Agreement with the Village of Morrill for another three year term.

**SUBMITTED BY DEPARTMENT/ORGANIZATION:** Public Works Department

**PRESENTATION BY:** Nathan Johnson, City Manager

**SUMMARY EXPLANATION:** The City has an existing agreement with the Village of Morrill where we provide sewer cleaning service at their request. The cost for this service is set forth in the City's municipal code where routine cleaning is provided at a rate of \$200.00 per hour, and emergency cleaning is \$300.00 per hour. The agreement is for three years and would continue under the same terms and conditions as in the past.

**BOARD/COMMISSION RECOMMENDATION:**

**STAFF RECOMMENDATION:** Approve renewal of this agreement and authorize the Mayor to sign it.

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## EXHIBITS

Resolution ☐ Ordinance ☐ Contract ☐ Minutes ☐ Plan/Map ☐

Other (specify) ☒ Copy of Sewer Cleaning Agreement

**NOTIFICATION LIST:** Yes ☐ No ☐ Further Instructions ☐

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

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Rev 3/1/99CClerk

## **AGREEMENT**

This Agreement is made this 18th day of June, 2016, by and between the CITY OF SCOTTSBLUFF (hereinafter referred to as "Scottsbluff") and the Village of Morrill (hereinafter referred to as "Contractee").

1. **PURPOSE.** Scottsbluff is in possession of certain pieces of equipment that are used for sewer cleaning and Contractee has a sewer system that from time to time needs cleaning. Contractee desires to contract with Scottsbluff to provide the sewer cleaning services upon request.

2. **NATURE OF THE WORK.** Scottsbluff agrees to provide the following services at the rates indicated for each:

- A. Routine sewer cleaning services (regularly scheduled preventative maintenance requested at least seven days in advance which will be scheduled by the Wastewater Department Manager at Scottsbluff's convenience) at the rate of \$200.00 per hour.
- B. Emergency cleaning services (line blockage with sewer backup which has or will cause property damage) will be charged at the rate of \$300.00 an hour. Every effort will be made to respond within 24 hours depending upon priorities then existing within Scottsbluff (as set forth in paragraph 3D) and weather conditions.
- C. Sewer line inspections by camera equipment will be charged at the rate of \$200.00 per hour and must be requested at least 15 days in advance, services will be scheduled by the Wastewater Department Manager at Scottsbluff's convenience.

3. **MISCELLANEOUS**

- A. Blockages found to be caused by an improperly maintained grease trap will be charged at double the routine or emergency cleaning rate, whichever the case may be. The determination of whether the blockage was caused by grease will be made by Scottsbluff and its responding crew through visual inspection of the material removed from the line.
- B. Travel time to and from the location will be included as part of the time charged.
- C. A minimum of one hour will be charged on all service calls.
- D. Because Scottsbluff's primary responsibility is to its city service area and the systems connected to the Scottsbluff system, emergency calls will be handled according to the following priority:
  - I. Scottsbluff sewer system;
  - II. Scottsbluff storm sewers;
  - III. SID and private systems connected to Scottsbluff's system;
  - IV. Other public and private systems.
- E. Scottsbluff shall not be responsible for damage to Contractee's sewer system or private facilities connected to the system.
- F. Minimum pipe size in which the sewer jet can be used is eight inches in diameter.

G. If an emergency takes place in Scottsbluff requiring use of equipment while a job with the Contractee is in progress, Scottsbluff reserves the right to pull that equipment and return to Scottsbluff.

H. When this contract is executed with an SID, the agreement is void if all residents' sewer bills are not paid current at the time of the request for services.

4. **CONDITIONS.**

A. Before Scottsbluff commences to provide the services above described, Contractee agrees to install and maintain grease traps as are recommended by Scottsbluff's plumbing inspector or wastewater manager. Thereafter, Contractee agrees to properly maintain the grease traps on a schedule as recommended by Scottsbluff.

B. Contractee agrees to name Scottsbluff as an additional insured on its liability insurance policy and to file a certificate of such concerns with Scottsbluff's City Clerk. Both parties agree that this provision shall not affect the subrogation rights of either party or its insurance company.

C. Contractee agrees to provide one copy of its sewer system map and to provide at least one person during routine or emergency calls to locate and open manholes as required.

5. **TERMINATION.** The term of this agreement shall be three years from the date of its execution by Scottsbluff, except that either party may terminate such agreement by giving the other 30 days' written notice.

IN WITNESS WHEREOF, this agreement is signed the day and year first above written.

**VILLAGE OF MORRILL**

BY: John A. Schmidt

TITLE: Board Chairman

ATTEST:

Janine Schmidt  
City Clerk

**CITY OF SCOTTSBLUFF, NE.**

BY: \_\_\_\_\_

TITLE: Mayor

ATTEST:

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

# **City of Scottsbluff, Nebraska**

**Monday, June 20, 2016**

**Regular Meeting**

## **Item Reports2**

**Council to consider the copy machine contracts for the Police Department and Library and authorize the Mayor to execute the contracts.**

**Staff Contact: Kevin Spencer, Police Chief and Abby Yellman, Libr**

# Agenda Statement

Item No.

For meeting of: June 20, 2016

**AGENDA TITLE:** Copier Full Service Contract Toner Inclusive

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

**PRESENTATION BY:** Nathan Johnson, City Manager and Kevin E. Spencer, Chief of Police

**SUMMARY EXPLANATION:**

Copier Connection Inc. will perform all required maintenance on the Savin C2525 copier as required through normal and customary usage of said copier. The contract is limited to parts, labor and toner as a result of customary and normal use. Specific exclusions from coverage under the agreement are damage due to negligence, accidents or misuse by purchaser, its employees, damage as a result of any crime or vandalism, damage due to the effects of fire, natural forces, and damage caused from the use of toner and paper that does not meet Savin specifications. The contract includes Black and Color Toner. Contract can be terminated by either party with 30 days prior written notice.

**BOARD/COMMISSION RECOMMENDATION:**

**STAFF RECOMMENDATION:**

---

**EXHIBITS**

Resolution: ☐ Ordinance ☐ Contract ☒ Minutes ☐ Plan/Map ☐

Other (specify) Attached form and signature areas

**NOTIFICATION LIST:** Yes ☐ No ☐ Further Instructions ☐

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

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Rev 3/1/99CClerk

# COPIER CONNECTION INC.

1912 Broadway  
Scottsbluff Nebraska 69361

## COPIER FULL SERVICE CONTRACT TONER INCLUSIVE

Purchased By: City of Scottsbluff Police Department  
1801 Avenue B  
Scottsbluff NE 69361

This contract will be for one year.

Contract purchased date: March 7, 2016

One each copier model Savin C2525

Beginning meter reading (Black)

333,473

(color)

158,263

Copier Connection Inc. will perform all required maintenance on the copier described above as required through normal and customary usage of said copier including the following:

All service checks, replacement of damaged or worn parts, including the photosensitive drum, and all intervening service calls. Included under the terms of the contract are all charges for service labor. Service is to be performed between the hours of 8:00 A.M. and 5:00 P.M.

Monday through Friday, excluding holidays.

This contract shall be limited to parts, labor and toner as a result of customary and normal use of said copier. Specifically excluded from coverage under this agreement are the following:

Damage to the said copier due to negligence, accidents or misuse by purchaser, its employees or its agents, damage as a result of any crime or vandalism, damage due to the effects of fire, damage as a result of natural forces, and damage caused from the use of toner and paper that does not meet Savin specifications. Purchaser is responsible for providing adequate space and electrical wiring for the machine.

This contract does include Black and Color Toner.

This contract may be terminated by either party with 30 days prior written notice. The charges for this contract are as follows:


\$520.00 per year (\$44.00 per month) plus \$.018 per copy over 40,000 copies per year for black copies.

Color copies are to be billed monthly at \$.069 per copy.

Signed and agreed this \_\_\_\_\_ Day of \_\_\_\_\_, 2016.

\_\_\_\_\_  
Title \_\_\_\_\_

\_\_\_\_\_  
Purchaser Firm Name

  
\_\_\_\_\_  
Service Manager

Copier Connection Inc.

Please return signed contract.

# COPIER CONNECTION INC.

1912 Broadway  
Scottsbluff Nebraska 69361

## COPIER FULL SERVICE CONTRACT TONER INCLUSIVE

Purchased By: Scottsbluff Public Library  
1809 3<sup>rd</sup> Avenue  
Scottsbluff NE 69361

This contract will be for one year.

Contract purchased date: March 7, 2016

One each copier model Canon IR2525

Beginning meter reading

32,348

Copier Connection Inc. will perform all required maintenance on the copier described above as required through normal and customary usage of said copier including the following:

All service checks, replacement of damaged or worn parts, including the photosensitive drum, and all intervening service calls. Included under the terms of the contract are all charges for service labor. Service is to be performed between the hours of 8:00 A.M. and 5:00 P.M.

Monday through Friday, excluding holidays.

This contract shall be limited to parts, labor and toner as a result of customary and normal use of said copier. Specifically excluded from coverage under this agreement are the following:

Damage to the said copier due to negligence, accidents or misuse by purchaser, its employees or its agents, damage as a result of any crime or vandalism, damage due to the effects of fire, damage as a result of natural forces, and damage caused from the use of toner and paper that does not meet Canon specifications. Purchaser is responsible for providing adequate space and electrical wiring for the machine.

This contract does include Black toner.

This contract may be terminated by either party with 30 days prior written notice. The charges for this contract are as follows:

\$240.00 per year plus \$.018 per copy over 14,000 copies per year for black copies.

Signed and agreed this \_\_\_\_\_ Day of \_\_\_\_\_, 2016.

Title \_\_\_\_\_

Purchaser Firm Name \_\_\_\_\_



Service Manager

Copier Connection Inc.

Please return signed contract.

# **City of Scottsbluff, Nebraska**

**Monday, June 20, 2016**

**Regular Meeting**

## **Item Reports3**

**Council to receive information regarding a revision to LB840 and discussion regarding an amendment to the Economic Development Plan.**


**Staff Contact: Nathan Johnson, City Manager**





308-632-4136  
2525 Circle Drive  
Scottsbluff, NE 69361

**TO:** Nathan Johnson  
City Manager

**FROM:** Rick L. Ediger   
Deputy City Attorney

**DATE:** June 13, 2016

**RE:** Economic Development (LB840) Legislative Changes

The Nebraska Municipal Economic Development Act was revised in the 2016 Legislative Session to allow for more flexibility for grants and loans for businesses involved in the construction of housing. Although this change won't be effective until July 21, we wanted you to be to present this to the City Council before that date if there is interest.

For cities of the first and second class and villages, an economic development program may now include grants or loans for the construction or rehabilitation for sale or lease of housing as part of a Workforce Housing Plan". "Workforce Housing Plan" means a program to construct or rehabilitate single family housing or market rate multi-family housing which is designed to address a housing shortage that impairs the ability of a city to attract new businesses or the ability of existing businesses to recruit new employees.

In order for the making of grants or loans for the construction or rehabilitation for sale or lease of housing as part of a Workforce Housing Plan, the following would need to be included in an amendment to the City's Economic Development Plan:

- (1) An assessment of current housing stock in the city, including both single-family and market rate multi-family housing;
- (2) Whether the plan will also include housing for persons of low or moderate income under the existing authority provided for in LB840;

- (3) Other factors relevant in assessing the conditions faced by existing businesses in recruiting new employees; and
- (4) Other factors particularly relevant in assessing the conditions faced by persons seeking new or rehabilitated housing in the City.

The fact that the City is participating in WNED's housing survey should provide the assessment required by item (1) above. Currently, LB840 allows for housing for persons of low or moderate income, but the City did not include this in the current Economic Development Plan - primarily because of all the potential requirements and staffing needed to set up this type of program. Given the fact that the Workforce Housing Plan concept is broad enough to cover all types of housing, then I am not sure that there is a reason to include a specific reference to low or moderate housing. The City would determine the factors referred to in (3) and (4) and this would be a matter of citing general information as to the general housing shortage in Scottsbluff when it comes to recruiting new business.

Generally, any changes to the City's Economic Development Program require a public hearing, approval of 2/3 of the members of the City Council, and a new vote of the registered voters of the City. However, the 2016 legislation provided that a new vote of the registered voters of the City is not required for an amendment adding or removing a type of Qualifying Business. The amendment must, however, first be recommended by the Citizen's Advisory Review Committee. As a result, the City can make a change to allow for a Qualifying Business to be someone engaged in the construction or rehabilitation of housing without a new vote of the registered voters.

Our suggestion is that the City Council first look at this issue and provide advice as to whether the Council is interested in adding a Workforce Housing Plan to the City's Economic Development Program. If so, the matter would then be referred to the Citizen's Advisory Review Committee and that Committee would propose the actual amendment language and make a recommendation to the Council. The matter would then go to the City Council for action. The Council would also have input in the language in the amendment and could make changes if it desired to do so. If the amendment is approved, then it would be up to the Application Review Committee to develop the program and eligibility standards.

There is no change in the fact that grants and/or loans must be made to a Qualifying Business. However, the new legislation effectively adds housing contractors to the list of businesses that can be considered as Qualifying Businesses. Although the grants would have to be to the contractor, restrictions could be imposed such as passing on all or a portion of the grant to the buyer of the house. In addition grants could be used for housing infrastructure (streets, water and sewer) as currently permitted for Qualifying Businesses - as long as the infrastructure is primarily related to the housing development (new or rehabilitated).

# **City of Scottsbluff, Nebraska**

**Monday, June 20, 2016**

**Regular Meeting**

## **Item Reports4**

**Council to consider and discuss additional revenue sources in preparation for the budget workshop.**

**Staff Contact: Nathan Johnson, City Manager**

## Summary of Proposed Additional Revenue Sources

### 1) Property Tax Levy Increase

Current Levy .2160

Proposed Levy Increase	Additional Revenues (allocated to Debt Service)
.0025	\$20,084.31
.0050	\$40,168.61

### 2) Motel Occupation Tax

2015 Calendar Year Lodging Tax Remittance (Scotts Bluff County)	\$361,805.45
Estimated Revenues (all facilities Scotts Bluff County)	\$9,045,136.25
Assumption that City of Scottsbluff is approximately 80% of revenues	\$7,236,109.00
Potential Revenues on 6% occupation tax (\$7,236,109 x .06%)	\$434,166.54

*Note: these figures noted above are for calendar year 2015. The Fairfield Inn projected revenues are not included in these amounts.*

### 3) Occupation Tax - Restaurants

Estimated Revenues City of Scottsbluff	\$34,374,537.00
Projected revenues @ 1.0% occupation tax	\$343,745.37

*Note: bars, lounges and conference centers are not included in these amounts*

### 4) Annexation

Benefits of annexation

Increase in property valuation which will generate additional revenues without increasing the levy amount

Increase in NPPD lease payments without increasing any overhead to the City (outside of the cost of annexation)

# **City of Scottsbluff, Nebraska**

**Monday, June 20, 2016**

**Regular Meeting**

## **Item Reports5**

**Council to consider an offer from Samuel Adams to purchase approximately 39.22 acres of city owned property located in the Immigrant Trail Subdivision.**

**Minutes: Attached is an excerpt from the appraisal of the Immigrant Trail Subdivision property. Please contact the City Clerk's office for a complete copy.**

**Staff Contact: Nathan Johnson, City Manager**

June 13, 2016

To: City of Scottsbluff

I would like to purchase the remaining property that the city owns in Immigrant Trail Subdivision from the City of Scottsbluff.

Since purchasing the three acres from the city, I have been approached by two separate companies that have shown interest in locating their business to this area. My understanding is that the land was appraised at \$8500.00 per acre. After review of the property and the configuration of the land I feel there is approximately 20 acres of useable frontage. Because of access the remaining approximately 9 acres would have a lesser value in terms of development. It's my opinion at approximately \$5000.00 per acre would be an appropriate price, to which I could continue to develop that portion, which brings us to a total of \$215,000.00.

Thank you for your consideration. If you have any questions, please feel free to call me at 308-631-0014.

Sincerely,

A handwritten signature in black ink, appearing to read 'Samuel Adams', with a long horizontal flourish extending to the right.

Samuel Adams



November 30, 2015

Mr. Rick Kuckkahn  
City Manager  
City of Scottsbluff  
2525 Circle Drive  
Scottsbluff, Nebraska

Subject: Light Manufacturing & Industrial Land,  
Immigrant Trail Road,  
Scottsbluff, Nebraska

Dear Mr. Kuckkahn,

At your request we have made a personal inspection of the above referenced property for the purpose of forming an opinion of the market value of the subject property. The use of this appraisal by anyone other than the stated intended users and for any other use than the stated intended use is prohibited. The subject property is legally described herein.

The methods we have used and all pertinent data gathered in our investigation have been included in this report. The "Limiting Conditions and Assumptions" apply to this report and the "Appraiser's Certification" and "Qualifications" are in the final pages of the report.

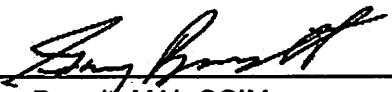
This is an Appraisal Report and was made in conformance with the Uniform Standards of Professional Appraisal Practice (USPAP) of the Appraisal Foundation. The Appraisal was made in conformance with the Federal Financial Institutions Reform, Recovery and Enforcement Act of 1989 (FIRREA), the Office of the Comptroller of the Currency (OCC). The appraisal assignment was not based on a requested minimum valuation, a specific valuation, or the approval of a loan.

1 | Page

As a result of an inspection of the subject and analysis of pertinent data, it is my opinion that the market value of the fee simple interest of the subject property "as is", as of February 23, 2016 was:

**\$297,500**

Respectfully Submitted,

  
\_\_\_\_\_  
Gary Brandt, MAI, CCIM  
Nebraska Certified General Appraiser  
State Certification #CG920235



## PROPERTY ANALYSIS

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### Summary of Salient Facts and Conclusions

#### Subject

Location	Immigrant Trail Road, Scottsbluff, Nebraska
Owner of Record	City of Scottsbluff
Date of Inspection	February 23, 2016
Land Area	43.14 ± acres - Total 35.00 ± acres - Useable
Improvements	None
Zoning	"M-1" Light manufacturing & Industrial
2015 Taxes	Tax Exempt
Highest and Best Use	Light Manufacturing & Industrial

#### Valuations (Fee Simple)

Sales Comparison Approach	\$297,500
Final Opinion of Value	\$297,500

## **Property Rights Appraised**

The property rights being appraised are the fee simple interest. The term "fee simple title" is defined as:

"A title that signifies ownership of all the rights in a parcel of real property, subject only to the limitations of the four powers of government."<sup>1</sup>

It is assumed that normal easements of record are present and the rights are subject to those easements.

## **Definition of Market Value**

The definition of Market Value as used in this report is as follows:

"Market Value" is the most probable price which a property should bring in a competitive and open market under all conditions requisite to a fair sale, the buyer and seller each acting prudently and knowledgeably and assuming the price is not affected by undue stimulus. Implicit in this definition is the consummation of a sale as of a specified date and the passing of title from seller to buyer under conditions whereby:

1. Buyer and Seller are typically motivated;
2. Both parties are well informed or well advised and acting in what they consider their own best interests;
3. A reasonable time is allowed for exposure in the open market;
4. Payment is made in terms of cash in U.S. dollars or in terms of financial arrangements comparable thereto; and
5. The price represents the normal consideration for the property sold unaffected by special or creative financing or sales concessions granted by anyone associated with the sale.<sup>2</sup>

## **Type, Purpose and Function of the Appraisal**

The type of a report is an Appraisal Report. The purpose of the appraisal is to form an opinion of market value of the subject property. The function of the appraisal is to assist the City of Scottsbluff in marketing decisions regarding the subject property. The use of this appraisal by anyone other than the stated intended user, and for any other use than the stated use, is prohibited.

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<sup>1</sup> The Dictionary of Real Estate Appraisal, 3rd Edition, Library of Congress Cataloging-in-Publication Data, Copyright 1993, by the Appraisal Institute, an Illinois Not for Profit Corporation, Chicago, Illinois, Page 140.

<sup>2</sup> From the OCC's Final Rule, 12 CFR Part 34, Subpart C-Appraisals, Section 34.42(f), effective August 24, 1990.

## Date of Opinion of Value

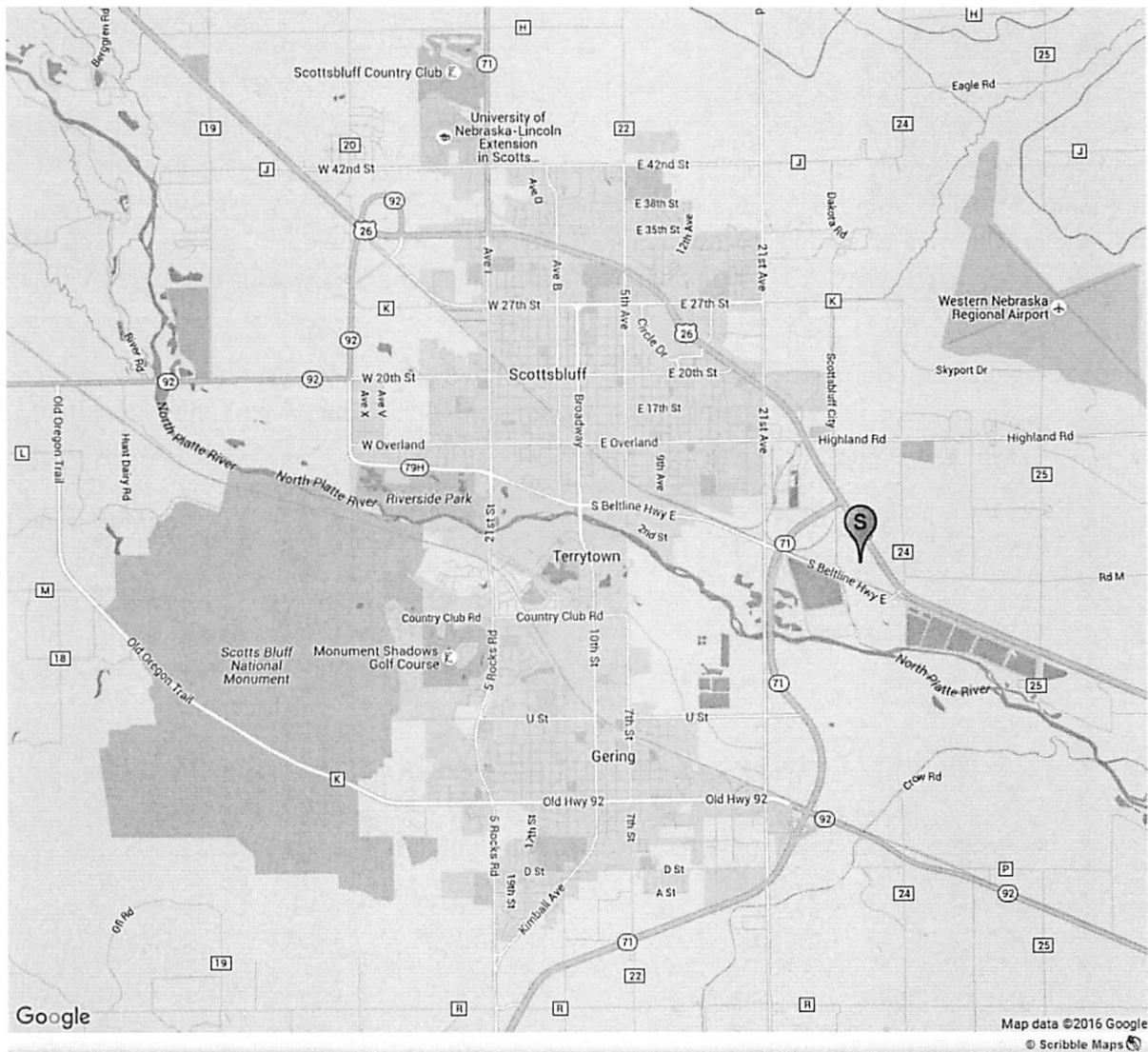
The effective date of the appraisal is February 23, 2016, the date the property was initially inspected for appraisal purposes. Appraisals have specific effective dates because the value of real estate is subject to change both up and down over time. The currently recognized value trend for the subject property is that of a stable market.

## Identification of the Property

The subject property is Light Manufacturing & industrial zoned land adjoining the south side of Immigrant Trail Road, Gering, Nebraska. The legal description is:

Block 6, Immigrant Trail Subdivision, Scottsbluff, Scotts Bluff County, Nebraska

## Location Map



## **Statement of Ownership**

The subject property is currently owned by the City of Scottsbluff for over the last three years and not been listed within three years of the effective date of appraisal. The Immigrant Trail Subdivision was developed by the City over 30 years ago.

## **Site Description**

The subject parcel consists of 43.14 ± acres, according to county records and the client. The useable are of the site is 35.00 ± acres based on the reasoning presented in the next paragraph. The useable acres were calculated from a mapping program. The configuration of the site is irregular.

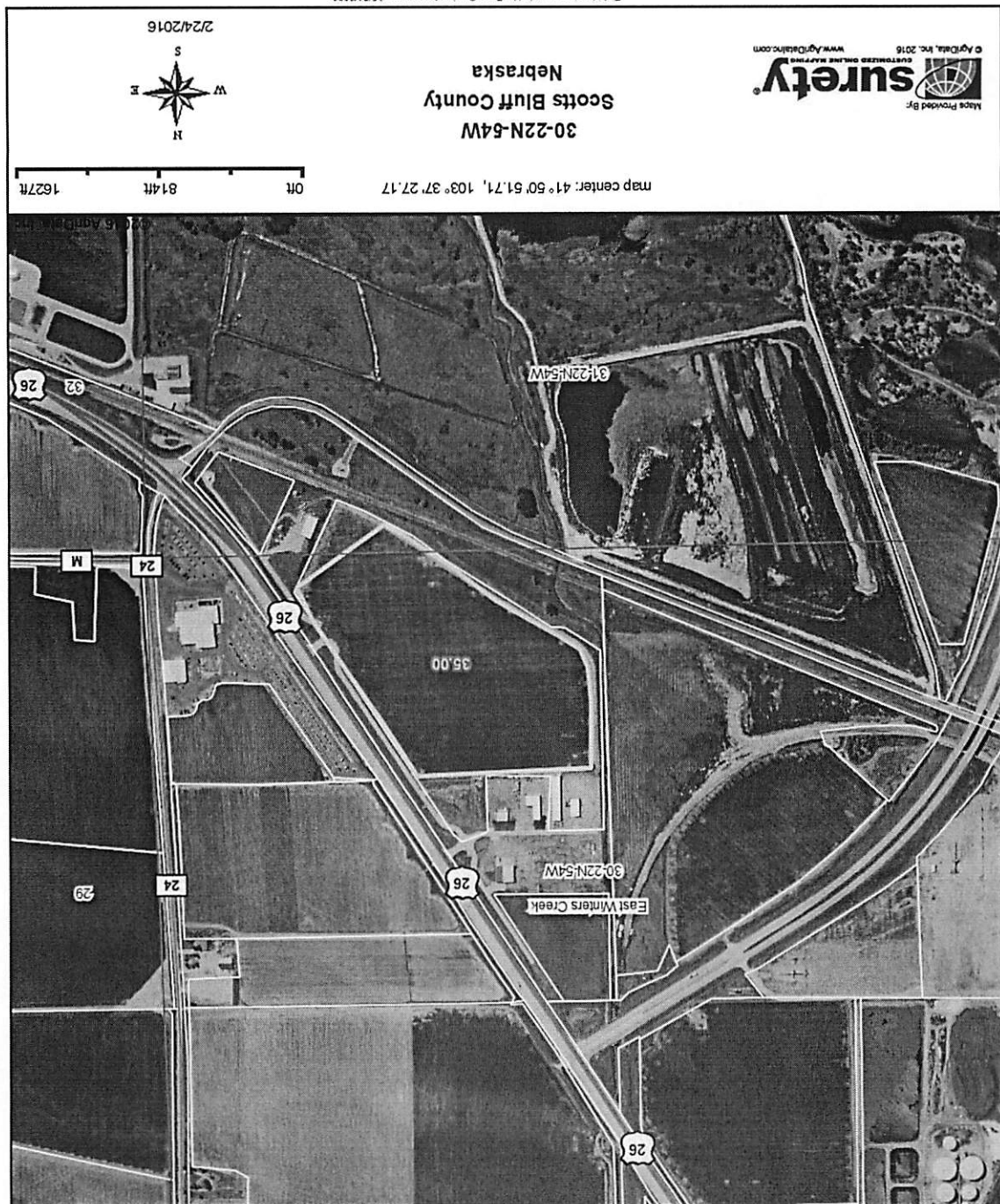
The land is generally mostly level with and is being farmed. No problem drainage areas were noted, except in the easement areas. Access is from Immigrant Trail Road and connects to Highway #26. The appears to be access from the north via a public way at the very northwest portion of the site. There is a 150" water and utility easement along the west portion of the site and small amount of the south portion of the site with it turning into a 20' utility easement.

No soils report was provided to the appraiser, consequently, sub-soil conditions are unknown and it is assumed that no unusual or detrimental soil conditions exist. Our inspection of the surrounding properties revealed no settlement or soil problems. There are normal utility easements.

All public utilities that are available to the site include: water, sewer, electricity, natural gas and telephone. Overall, the appraiser rates the site as a suitable location for an industrial/commercial use such as allowed by zoning regulations.

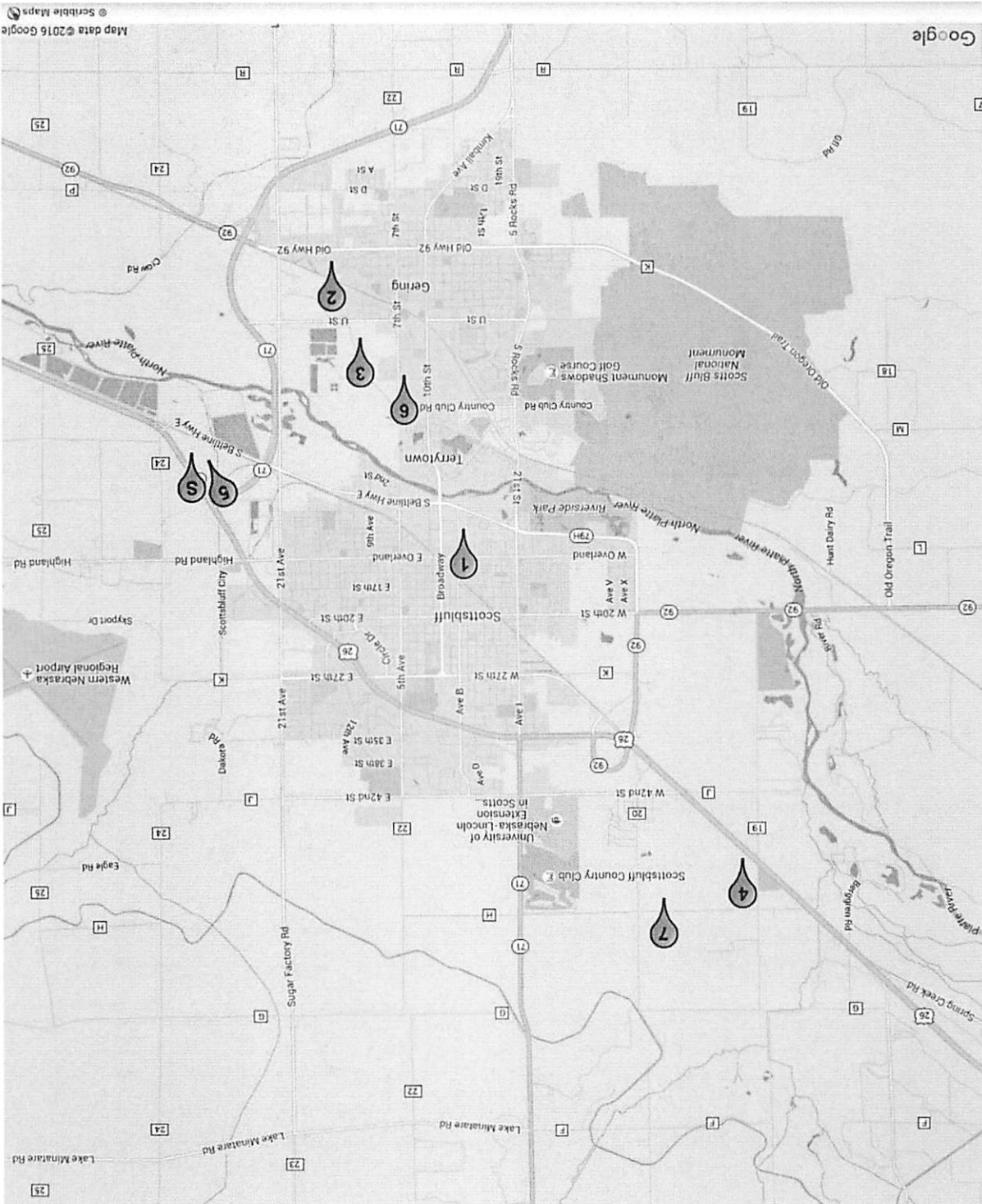
## **Off-Site Improvements**

Immigrant Trail Road is a paved two lane street that is a frontage road paralleling Highway #26. There are curbs and gutters. A graveled alley parallels the northern portion of the site.



Aerial Map

Useable Area Map



Map of Comparable Sales

Summary of Land Sales							
Sale #	Location	Zoning	Sale Date	Cash Equivalent Price	Lot Size (Acre)	Price/Acre	Remarks
1	818 Avenue B, Scottsbluff, Nebraska	"C-3"	Oct-10	\$100,000	11.57	\$8,643	Purchased for future development
2	210 "M" Street, Gering, Nebraska	"ML"	Sep-14	\$135,000	14.27	\$9,460	Purchased for future development
3	220416 Reed Farms Drive, Gering, Nebraska	"MH"	Feb-15	\$47,600	4.76	\$10,000	Purchased for future development
4	NEC of Hwy #26/CR 19, Scottsbluff, Nebraska	C-3	Sep-13	\$50,000	4.64	\$10,776	Purchased for future development
5	Earnst Street/Immigrant Trail Rd., Scottsbluff, Nebraska	"M-1"	Jan-16	\$25,000	2.54	\$9,843	Purchased for future development
6	SWC of 7th Street/Lockwood Road Gering, Nebraska	"MH"	Nov-15	\$48,200	4.11	\$11,727	Purchased for future development
7	Hwy #26/CR 19, Scottsbluff, Nebraska	"MH"	Jun-15	\$600,000	111.36	\$5,388	Purchased for future development
<b>Totals</b>				<b>\$1,005,800</b>	<b>153.25</b>	<b>\$65,837</b>	
<b>Average Mean</b>						<b>\$9,405</b>	
<b>Weighted Average</b>						<b>\$6,563</b>	
<b>Subject</b>							
F17A1:17A2:H17.	Immigrant Trail Road, Scottsbluff, Nebraska	"M-1"			43.14 Acres; 35.00 Usable Acres		



### Adjustments – Comparable Sales

The previously recited sales are the most recent available to the appraiser of properties most similar and proximate to the subject and has considered these in the Sales Comparison Approach. The description includes a dollar adjustment, reflecting market reaction to those items of significant variation between the subject and comparable properties. If a significant item in the comparable is superior to, or more favorable than the subject, a minus (-) adjustment is made, thus reducing the indicated value of the subject; if a significant item in the comparable is inferior or less favorable than the subject, a plus (+) adjustment is made, thus increasing the indicated value of the subject.

Adjustments to the Land Sales							
	Sale #1	Sale #2	Sale #3	Sale #4	Sale #5	Sale #6	Sale #7
Price/Acre	\$ 8,643	\$9,460	\$10,000	\$10,776	\$9,843	\$11,727	\$5,388
Time/Condition of Sale	\$1,500	\$0	\$0	\$0	\$0	\$0	\$0
Price/Acre	\$10,143	\$9,460	\$10,000	\$10,776	\$9,843	\$11,727	\$5,388
Location	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Size	-\$1,500	-\$1,500	-\$2,500	-\$2,500	-\$2,500	-\$2,500	+\$1,000
Access	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Utilities	\$0	\$0	\$0	\$0	\$0	\$0	+\$1,000
Zoning	\$0	\$0	\$0	\$0	\$0	\$0	+\$1,000
Site Utility	\$0	\$0	+\$1,500	\$0	\$0	\$0	+\$1,000
Adjusted Price/Acre	\$8,643	\$7,960	\$9,000	\$8,276	\$7,343	\$9,227	\$9,388

#### Discussion of Adjustments to the Land Sales:

The sales used were the most recent available to the appraiser at the date of appraisal in Scottsbluff/Gering. The explanation of adjustments is as follows:

##### Time/Conditions of Sale:

The sales were recent enough not to require an adjustment for time, except Sale #1 that required an upward adjustment for time. The sales were all arm's length transactions and did not require an adjustment for conditions of sale.

##### Location:

All the sales were considered to be equal in location.

##### Size:

Sales #1, #2, #3, #4, #5 and #6 were all smaller than the subject in varying degrees and required a downward adjustment for this item. Sale #7 was larger than the subject and required an upward adjustment for this item.



## **Discussion of Adjustments (continued)**

### **Utilities**

Sale #7 would require an upward adjustment for utilities.

### **Zoning**

Sale #7 would require an upward adjustment for zoning when paired with the other sales.

### **Site utility**

Sale #3 had a lot of powerline easements and some irrigations canals and was inferior in site utility to the subject and required an upward adjustment for this item.

### **Other Adjustments:**

Other adjustments were offsetting or negligible.

The adjusted sales indicate a refined range from \$8,000/acre to \$9,000/acre.

After taking all factors of comparability into consideration, a final price of \$8,500/acre was considered appropriate in the valuation of the subject land.

### **Recreational Land Value**

35.00 Useable ± Acres at \$8,500/ Acre = \$297,500

## **RECONCILIATION AND FINAL OPINION OF VALUE**

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The subject value estimates of the fee simple interest developed by using one of the three traditional approaches to value as presented in this report are:

**Sales Comparison Approach      ■■■■      \$297,500**

### **Sales Comparison Approach**

The Sales Comparison Approach is often considered the most reliable indicator of market value, as it best reflects interactions within the market between buyers and sellers. Where substantial market data exists, the Sales Comparison Approach tends to be the best indicator of value and the most frequently relied upon by investors and many other market participants. Overall, the Sales Comparison Approach is considered to be a good indicator of value.

### **Final Opinion of Value**

The Sales Comparison Approach was given the most consideration since the subject is a vacant land.

As a result of an inspection of the subject and analysis of pertinent data, it is my opinion that the market value of the fee simple interest of the subject property "as is", as of February 23, 2016 was:

**\$297,500**

# **City of Scottsbluff, Nebraska**

**Monday, June 20, 2016**

**Regular Meeting**

## **Item Exec1**

**Council may consider entering into a closed session for Protection of the Public Interest: Subject Matter- Sale of City Owned Real Estate. Reason- Discussion of strategy in selling a parcel of City Owned Real Estate.**

**Staff Contact: City Council**