

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

Regular Meeting
November 21, 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 November 7, 2016 Regular Meeting.
7. Claims:
 - a) Regular claims
8. Bids & Awards:
 - a) Council to consider awarding a bid to Floyds Truck Center and Southwest Equipment for the purchase of a new Sanitation Vehicle for Environmental Services in the amount of \$173,450.00, with trade in.
9. Public Hearings:
 - a) Council to conduct a public hearing at 6:05 p.m. to consider the Class C Liquor License application for Kreman Restaurant Inc., dba MJ's Restaurant, 2621 5th Avenue, Scottsbluff, NE.
 - b) Council to make a recommendation to the Nebraska Liquor Control Commission naming David Kreman as the Liquor License Manager of Kreman Restaurant Inc., dba MJ's Restaurant.
10. Petitions, Communications, Public Input:
 - a) Approve issuance of a special arts-related event wine permits for the West Nebraska Arts Center, 106 East 18th Street and special designated liquor licenses for three events on January 21, 2017; February 2, 2017; and May 4, 2017.

11. Resolution & Ordinances:
 - a) Council to consider approval of the Certification and Resolution appointing Philip Mark Bohl as the City of Scottsbluff Street Superintendent.
 - b) Council to consider an Ordinance updating the fees for collecting nonresidential electronic recycling materials.
12. Reports from Staff, Boards & Commissions:
 - a) Council to consider an Interlocal Agreement with Gering for the development of an Industrial Tract and authorize the Mayor to execute the agreement.
 - b) Council to consider approving a Memorandum of Understanding with the Nebraska Human Trafficking Task Force and authorize the Mayor to execute the agreement.
 - c) Council to conduct the City Manager's six-month evaluation.
13. Executive Session
 - a) Council reserves the right to enter into closed session if deemed necessary if the item is on the agenda.
14. Public Comments: The purpose of this agenda item is to allow for public comment of items for potential discussion at a future Council Meeting. Comments brought to the Council are for information only. The Council will not take any action on the item except for referring it to staff to address or placement on a future Council Agenda. This comment period will be limited to three (3) minutes per person
15. Council reports (informational only):
16. Scottsbluff Youth Council Representative report (informational only):
17. Adjournment.

City of Scottsbluff, Nebraska
Monday, November 21, 2016
Regular Meeting

Item Consent1

Approve the minutes of the November 7, 2016 Regular Meeting.

Staff Contact: Cindy Dickinson, City Clerk

Regular Meeting
November 7, 2016

The Scottsbluff City Council met in a regular meeting on Monday, November 7, 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 November 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 emailed 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 November 4, 2016.

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. Also present was City Attorney Howard Olsen and Scottsbluff High School Representatives Jacob Krul and Chance Parker. Absent: None. Mayor Meininger asked if there were any changes to the agenda. Moved by Mayor Meininger, seconded by Council Member Shaver, "to remove item 8b, awarding the bid for a new sanitation vehicle for Environmental Services, from the agenda; and moving the Scottsbluff Youth Council report to item 7d," "YEAS", Meininger, Colwell, Shaver, Gonzales and McCarthy, "NAYS" None. Absent: None.

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

1. "The minutes from the October 17, 2016 Regular Meeting be approved,"
2. "The absence of Council Member Gonzales from the October 17, 2016 Regular Meeting be approved,"
3. "The specifications be approved for the purchase of One, New Industrial Tractor with Loader and Backhoe and authorize the City Clerk to advertise for bids to be received by November 29, 2016 at 10:00 a.m.,"
4. "A public hearing be set for November 21, 2016 at 6:05 p.m. to consider the Class C Liquor License application for Kreman Restaurant Inc., dba MJ's Restaurant, 2621 5th Avenue, Scottsbluff, NE," "YEAS", Meininger, Colwell, Gonzales and McCarthy, "NAYS" Shaver. Absent: None.

Moved by Council Member Shaver, seconded by Council Member McCarthy, "that the following claims be and hereby are approved and should be paid as provided by law out of the respective funds designated in the list of claims dated November 7, 2016, as on file with the City Clerk and submitted to the City Council," "YEAS", Meininger, Colwell, Shaver, Gonzales and McCarthy, "NAYS" None. Absent: None.

CLAIMS

ACCELERATED RECEIVABLES SOLUTIONS,WAGE ATTACHMENT,189.49; ACTION COMMUNICATIONS INC.,DEPT SUPP,105; AHLERS BAKING INC,DEPT SUPPL,41.97; ALLO COMMUNICATIONS,LLC,LOCAL TELEPHONE CHARGES,4680.58; ALVARO SILVA,

CONTRACTUAL,1455; AMAZON.COM HEADQUARTERS,AUDIO VISUAL SUPPLIES,1718.42; AMERICAN WATER WORKS ASSOCIATION,MEMBERSHIPS,187; ASSURITY LIFE INSURANCE CO,LIFE INS,34.36; AUTOZONE STORES, INC,EQUIP MTNC,60.61; B & H INVESTMENTS, INC,BLDG MAINT,351.85; BIRUTA D. WALTON,EQUIP MAINT,1153.58; BLUFFS SANITARY SUPPLY INC.,DEPT SUPP,617.17; BOHL, MARK,RE-IMBURSEMENT FOR CDL LICENSE,57.5; BROWN'S SHOE FIT, CO.,UNIFORM & CLOTHING,791.64; CAPITAL BUSINESS SYSTEMS INC.,CONTRACTUAL,126.88; CARR- TRUMBULL LUMBER CO, INC., DEPT SUP,54.43; CELLCO PARTNERSHIP,CELL PHONES,738.77; CEMENTER'S INC,CONCRETE FOR STREET REPAIR,12562.25; CENCON OF KANSAS LLC,CONTRACTUAL SVC,783.34; CHRIS REYES,DEPT SUPPL,185; CITIBANK N.A.,DEPT SUPP,179.95; CITY OF SCB,PETTY CASH,88.36; COLONIAL LIFE & ACCIDENT INSURANCE COMPANY,LIFE & ACCIDENT INS,48.7; CONSOLIDATED MANAGEMENT COMPANY,SCHOOLS & CONF,258.23; CONTRACTORS MATERIALS INC.,SUPP - ADA PANELS, FLOAT,676.38; CYNTHIA GREEN,DEPT SUP,613.11; D & H ELECTRONICS INC.,THREE CAMERAS AND TERABYTE DVR,1444.8; DALE'S TIRE & RETREADING, INC.,VEHICLE MTNC,474.55; DANKO EMERGENCY EQUIPMENT COMPANY,ANNUAL NFPA PUMP TESTING ON THREE ENGINES,1062.1; DAS STATE ACCOUNTING-CENTRAL FINANCE,MONTHLY LONG DISTANCE, 162.37; DAVID M GLENN JR.,TUITION REIMBURSEMENT,742.32; DUANE E. WOHLERS,DISPOSAL FEES,450; ESTATE OF ARTIS BENDER,QUITCLAIM DEED,200; FASTENAL COMPANY,SUPP - DRILL BITS,180.44; FEDERAL EXPRESS CORPORATION,POSTAGE,290.5; FLOYD'S TRUCK CENTER, INC,VEHICLE MTNC,1835.35; FREMONT MOTOR SCOTTSBLUFF, LLC,EQUIP MTNC,202.12; FUN EXPRESS, LLC,SPECIAL EVENT,608.6; GALLS INC,UNIFORMS,43.99; GENERAL ELECTRIC CAPITAL CORPORATION, DEPT SUP / UNIFORM & CLOTHING,826.12; HANNA:KEELAN ASSOC, P.C. COM PLANNING & RESEARCH,CONTRACT,14500; HAWKINS, INC.,CHEMICALS,2861.5; HD SUPPLY FACILITIES MAINTENANCE LTD,DEPT SUP,586.7; HEILBRUN'S INC.,DEPT SUP,2246.36; HENKEL'S MACHINE AND WELDING,EQUIP MTNC,1741.17; HULLINGER GLASS & LOCKS INC.,SUPP - KEYS MADE,5.5; HYDROTEX PARTNERS, LTD,OIL & ANTRIFREEZE,2356.43; I C M A,MEMBERSHIP RENEWAL,704; IDEAL LAUNDRY AND CLEANERS, INC.,SUPP - MATS, TOWELS, CVRLLS,607.35; INDEPENDENT PLUMBING AND HEATING, INC,BLDG MAINT, 676.58; INFINITY CONSTRUCTION, INC.,PAYMENT FOR BULB OUT PROJECT,31891.03; INGRAM LIBRARY SERVICES INC,BKS,173.06; INTERNAL REVENUE SERVICE, WITHHOLDINGS,116890.02; INTRALINKS, INC,SERVICE CONTRACT,2536.18; JOHN DEERE FINANCIAL,UNIFORM & CLOTHING,1444.43; JOHN DEERE FINANCIAL,EQUIP MAINT,201.98; JOHN DEERE FINANCIAL,EQUIP MAINT,101.66; KRIZ-DAVIS COMPANY,SUPP - TAP KIT,223.01; M.C. SCHAFF & ASSOCIATES, INC,ENG. SERV. FOR BULB OUTS ON BROADWAY,5662; MADISON NATIONAL LIFE,INSURANCE,1844.72; MAILFINANCE INC,CONT. SRVCS.,514.76; MAIN STREET APPLIANCE,REPLACEMENT MICROWAVE AND PPE DRYER,1295; MARIE'S EMBROIDERY,UNIFORMS,35; MARKETING CONSULTANTS,DEPT SUPPLIES,150; MATHESON TRI-GAS INC,DEPT SUPP,153.4; MATTHEW M. HUTT,CONTRACT,450; MENARDS, INC,DEPT SUP,1773.14; MIDWEST MOTOR SUPPLY CO INC,SUPP - CLEAR INVERTED PAINT,419.08; MONUMENT CAR WASH INC,VEH MAINT,126.5; MONUMENT PREVENTION COALITION,CONTRACTUAL,939.94; NATIONAL TELEPHONE MESSAGE CORP,DEPT SUPPL,150; NE CHILD SUPPORT PAYMENT CENTER,NE CHILD SUPPORT PYBLE,2475.86; NE COLORADO CELLULAR, INC,CONTRACTUAL

SVC,74.74; NE DEPT OF REVENUE,TAXES,22364.12; NE LAW ENFORCEMENT TRAINING CENTER,SCHOOLS & CONF,280; NEBRASKA ASSOCIATION OF CHIEF'S OF POLICE,MEMBERSHIPS,50; NEBRASKA FIRE CHIEFS' ASSOCIATION,CHIEF ASSOCIATION ANNUAL DUES,50; NEBRASKA MACHINERY CO,EQUIP MAINT,3497.33; NEBRASKA PUBLIC POWER DISTRICT,ELECTRICITY,22405.9; NEBRASKA STATE TREASURER'S OFFICE,UNCLAIMED PROPERTY,405.88; NEWMAN, TIMOTHY,SCHOOLS & CONF,12; NORTHERN SAFETY COMPANY, INC.,UNIFORM & CLOTHING,281.17; NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF,GROUND MAINT,217.2; ONE CALL CONCEPTS, INC,CONTRACTUAL,108.78; OREGON TRAIL PLUMBING, HEATING & COOLING INC,BLDG MAINT,115; PANHANDLE ENVIRONMENTAL SERVICES INC,SAMPLES,72; PANHANDLE HUMANE SOCIETY,CONTRACTUAL,5023.88; PATTLEN ENTERPRISE, INC,EQUIP MAINT, 477.14; PAUL REED CONSTRUCTION & SUPPLY, INC,CONCRETE FINES FOR ALLEYS,52.31; PLATTE VALLEY BANK,HEALTH SAVINGS,27199.86; POSTMASTER,POSTAGE,1170.23; POWERPLAN,EQUIP MTNC,232.42; PRO OVERHEAD DOOR,BUILDING MAINT,205.9; QUILL CORPORATION,DEPT SUPPL,55.75; REGANIS AUTO CENTER, INC,EQUIP MTNC,79.28; REGIONAL CARE INC,CLAIMS,116083.92; ROOSEVELT PUBLIC POWER DISTRICT,ELECTRIC POWER,1911.95; RUSSELL INDUSTRIES INC,EQUIP MAINT,299.52; S M E C,EMPLOYEE DED,359; SANDBERG IMPLEMENT, INC,AIR FILTERS FOR GRINDLZR,31.59; SCB FIREFIGHTERS UNION LOCAL 1454,FIRE EE DUES,345; SCOTTS BLUFF COUNTY COMMUNICATIONS CENTER,FY16-17 COMMUNICATIONS INTER-LOCAL AGREEMENT, 91575; SCOTTSBLUFF LANDSCAPING INC,BID CNTRCL SRVCS,1800; SCOTTSBLUFF POLICE OFFICERS ASSOCIATION,POLICE EE DUES,1056; SCOTTSBLUFF PUB SCHOOLS, FEES - LIQUOR LICENSES,6900; SCOTTSBLUFF SCREENPRINTING & EMBROIDERY, LLC,SPECIAL EVENTS,293; SCOTTSBLUFF WINSUPPLY COMPANY,DEPT SUP,85.43; SCOTTSBLUFF/GERING CHAMBER OF COMMERCE,SCHOOL & CONF,100; SENSUS USA INC,CONTRACTUAL SVC,1893.15; SHERIFF'S OFFICE,LEGAL,171.15; SIMON CONTRACTORS,CONCRETE FOR STREET REPAIR,2412.1; SIRCHIE ACQUISITION COMPANY, LLC,INVEST SUPPL,65.31; SOURCE GAS,MONTHLY ENERGY FUEL,938.74; STATE HEALTH LAB,SAMPLES,711; SUPERIOR SIGNALS, INC,VEH MAINT,503.1; SWANK MOTION PICTURES INC,SPECIAL EVENTS,250; THE PEAVEY CORP,INVEST SUPPL,207.35; THOMAS P MILLER & ASSOCIATES, LLC,CONTRACTUAL,8333.33; TORRINGTON SOD FARMS,BID CNTRCL SRVCS,3309; TOTAL LANDSCAPE CONCEPTS,DEPT SUP,937.74; TOYOTA MOTOR CREDIT CORPORATION,HIDTA CAR LEASE,365.69; TRANS IOWA EQUIPMENT LLC,CHEMICALS,6091.95; TRI-STATE SPRINKLER SYSTEMS, LLC,BID - SPRINKLER SYSTM DWNTWN PLZA,4960; TYLER TECHNOLOGIES, INC,CONTRACTUAL,1084.89; US BANK,LEASE RENTAL REV. & REFUNDING BOND PAYMENT,909002.5; US BANK,SCHOOLS & CONF,2887.97; VANTAGEPOINT TRANSFER AGENTS-300793,DEF COMP,1600; VANTAGEPOINT TRANSFER AGENTS-705437,ROTH IRA,1060; W & R INC,ELECTRIC MAINT,68.75; WELLS FARGO BANK, N.A.,RETIREMENT,60617.32; WESTERN COOPRTATIVE COMPANY,GROUND MAINT, 8668.14; WESTERN NEBRASKA ENVIRONMENTAL SERVICES,STRUCTURE TEAR DOW,16000; WESTERN PATHOLOGY CONSULTANTS, INC,RANDOM POOL MGMT - DOT TESTING 2017,200; WESTERN STATES BANK,REGANIS - TIF INTEREST,7232.94; YOUNG MEN'S CHRISTIAN ASSOCIATION OF SCOTTSBLUFF, NE,YMCA,1586.75; REFUNDS: GUTIERREZ 22.11; GONZALES 3.94; PALAZZOLO 13.27; BOWHAY 3.25.

City Manager Johnson presented the request for payment of \$3200.00 to M.C. Schaff and Associates for Paving District #312, which is the Reganis Subdivision. Moved by Mayor Meininger, seconded by Council Member McCarthy, “to approve the request for payment of claims by warrant for Paving District #312, Reganis Subdivision and approve Resolution No. 16-11-01,” “YEAS”, Meininger, Colwell, Shaver, Gonzales and McCarthy, “NAYS” None. Absent: None.

RESOLUTION NO. 16-11-01

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 \$3,200.00, being the fourteenth 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 7th day of November, 2016.

Mayor

ATTEST:

City Clerk

“seal”

City Manager Johnson presented the request for payment to Infinity Construction in the amount of \$97,693.20 for expenses related to construction of Paving District #313, Avenue G project. Moved by Mayor Meininger, seconded by Council Member Colwell, “to approve the request for payment of claims by warrant for Paving District #313, Owen/Avenue G Subdivision and approve Resolution No. 16-11-02,” “YEAS”, Meininger, Colwell, Shaver, Gonzales and McCarthy, “NAYS” None. Absent: None.

RESOLUTION NO. 16-11-02

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

That the claim of Infinity Construction in the amount of \$97,693.20, being the fifth 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 7th day of November, 2016.

Mayor

ATTEST:

City Clerk

“seal”

Scottsbluff Student Council representatives Jacob Krul and Chance Parker were present to give the Scottsbluff Youth Council Representative Report. Mr. Krul updated the Council on academic, music, and extra-curricular activities at Scottsbluff High School. They will try to attend all City Council meetings and share information from the high school.

Mr. Johnson presented the bids for the new rescue truck for the Fire Department; he explained that this new truck will be paid for with a grant from FEMA. There were four bids submitted, which the Rescue Committee reviewed and submitted a recommendation to award the bid to Firefox/SVI, in the amount of \$289,850.00, which met all of the necessary criteria. There is a 15 year warranty with this truck, also. The new truck will be replacing two older trucks. Moved by Mayor Meininger, seconded by Council Member Gonzales, “to award the bid to Fire Fox/SVI in the amount of \$289,850.00 for the purchase of a new Rescue Truck for the Fire Department,” “YEAS”, Meininger, Colwell, Shaver, Gonzales and McCarthy, “NAYS” None. Absent: None.

City Manager Johnson presented the Community Festival Permit for the Christmas on Broadway and Jingle Jog event which will be held on Saturday December 3, 2016. This is a 5K which ends at the Broadway and 18th Street Park, where there will be holiday activities. Moved by Mayor Meininger, seconded by Council Member Shaver, “to approve the Community Festival Permit for Christmas on Broadway / Jingle Jog sponsored by Scottsbluff Parks and Recreation on December 3, 2016, 3:00 p.m. to 7:00 p.m., including street closures, vendors and noise permit,” “YEAS”, Meininger, Colwell, Shaver, Gonzales and McCarthy, “NAYS” None. Absent: None.

Mr. Johnson presented another Community Festival Permit for the Holiday Parade and special events which will take place on Saturday, November 26, 2016 on Broadway and additional events at the Broadway and 18th Street Park. This event is sponsored by the Downtown Scottsbluff Association. Moved by Council Member Colwell, seconded by Council Member McCarthy, “to approve the Community Festival Permit for the Holiday Parade and special events on Broadway sponsored by the Downtown Scottsbluff Association on November 26, 2016, 4:00 p.m. to 8:00 p.m., including street closures, vendors and noise permit,” “YEAS”, Meininger, Colwell, Shaver, Gonzales and McCarthy, “NAYS” None. Absent: None.

City Manager Johnson presented the Ordinance updating the fees for collecting nonresidential electronics. This will provide for a \$.50 per pound fee for non-residential electronic collection. This additional fee will help defray the costs of collecting a substantial amount of electronic items from non-residents. Mayor Meininger introduced the Ordinance which was read by title on first reading: **AN ORDINANCE FOR THE CITY OF SCOTTSBLUFF, NEBRASKA, AMENDING THE MUNICIPAL CODE SOLID WASTE COLLECTION FEES AT CHAPTER 6, ARTICLE 6, ADDING A FEE PER POUND FOR NONRESIDENTIAL ELECTRONIC RECYCLING MATERIALS, REPEALING PRIOR PROVISIONS OF THE MUNICIPAL CODE, PROVIDING FOR AN EFFECTIVE DATE AND PROVIDING FOR PUBLICATION IN PAMPHLET FORM.**

Mr. Johnson explained that the CDBG downtown pre-development grant submitted to the Nebraska Department of Economic Development (DED) required a 25% match. The original application calculated the match at \$7500.00, however DED’s calculation requires a \$9000 match, one-half of which can be in-kind services. Staff is asking approval for the Mayor to sign a letter identifying the amount and source of the matching funds and in-kind contribution. If awarded, this grant would make the City eligible to apply for a \$700,000.00 implementation grant. Moved by Council Member Gonzales, seconded by Council Member McCarthy, “to authorize the Mayor to send a letter to the Nebraska Department of Economic Development regarding matching funds for the CDBG pre-development grant,” “YEAS”, Meininger, Colwell, Shaver, Gonzales and McCarthy, “NAYS” None. Absent: None.

Council discussed the deteriorating condition of the railroad crossings in the City and City Manager Johnson explained that city staff has received numerous calls and complaints about the crossings. Katie Bradshaw, resident, addressed the Council and explained that along with the street crossings, the sidewalk crossings are also in need of repair. City Attorney Olsen commented that the sidewalks are considered part of the Right of Way and would be the responsibility of the Burlington North Railroad. Moved by Mayor Meininger, seconded by Council Member Shaver, "to authorize the city Manager to send a letter to the Burlington Northern Railroad regarding the condition of the railroad crossings and pedestrian crossways," "YEAS", Meininger, Colwell, Shaver, Gonzales and McCarthy, "NAYS" None. Absent: None.

Mr. Johnson presented the Memorandum of Agreement with Panhandle Area Development District (PADD) to for a Brownfields Coalition. Mr. Daniel Bennett, PADD, explained that they will be applying for an EPA Assessment grant and need coalition partners to apply for the grant. Moved by Mayor Meininger, seconded by Council Member Shaver, "to approve the Memorandum of Agreement with Panhandle Area Development District to form a Brownfields Assessment Coalition Partnership and authorize the Mayor to sign the agreement," "YEAS", Meininger, Colwell, Shaver, Gonzales and McCarthy, "NAYS" None. Absent: None.

Regarding the resignation of two members of the Community Redevelopment Authority (CRA), Kelly Beatty and Seth Covalt, City Manager Johnson explained that the terms of these two members have not expired yet. City Attorney Olsen explained to the Council that these positions need to be appointed by the City Council. After the initial terms of each of the members have expired, the City Manager can then appoint members to fill the positions.

Bill Trumbull, Chairman of the CRA, said that the Committee set the term limits, and Mr. Beatty's one year term would expire in February 2017, so a new appointment would only be for two months. Mr. Olsen added that following this initial appointment, the City Manager can extend the appointment for an additional term. Mayor Meininger directed staff to advertise for people to fill these vacancies and bring letters of interest back to the Council the first meeting in December.

City Manager Johnson explained that his contract with the City Council provided for a six month performance evaluation. He would like to know if any Council Members had any concerns to address regarding his performance. Mayor Meininger asked for a list of the major projects that Mr. Johnson is currently working on. Council Member Gonzales noted that when Mr. Johnson was hired as City Manager, he presented a list of goals, which should also be reviewed. Council Member Colwell asked if it would be appropriate to survey Department Heads regarding his performance. City Attorney Olsen informed the Council that this type of evaluation produces two things, department heads with an axe to grind; and it can put department heads on the spot, with hard feelings as a result. He added, however, that there is nothing wrong with asking department heads for information regarding the City Manager's performance. Council Member Colwell explained that he does not know about the everyday operation of the City Manager's position. He wants to help develop the position and have meaning to the evaluation. Mayor Meininger asked the Council to let Mr. Johnson know if they decide to contact a department head.

Moved by Mayor Meininger, seconded by Council Member Colwell, "to adjourn to Executive Session at 6:30 p.m. for the protection of the public interest to discuss a real estate purchase and strategy in purchasing parcels of land for an industrial tract, to include City Council, City Manager and Legal Council," "YEAS", Meininger, Colwell, Shaver, Gonzales and McCarthy, "NAYS" None. Absent: None.

Mayor Meininger stated that the Council would go into Executive Session at 6:30 p.m. for the protection of the public interest to discuss a real estate purchase and strategy in purchasing parcels of land for an industrial tract.

The Council convened out of executive session at 7:00 p.m., the following Council Members were present: Randy Meininger, Raymond Gonzales, Jordan Colwell, Scott Shaver and Mark McCarthy.

Mayor Meininger instructed staff to continue to negotiate with the sellers on property for an industrial tract.

Under Council reports, Mayor Meininger reported on some maintenance items at the Senior Center, which are currently being addressed.

City Manager Johnson reported that there is a Platte Alliance Water Supply (PAWS) meeting is this week and they are planning to kick off the project.

Moved by Council Member McCarthy, seconded by Council Member Colwell, "to adjourn the meeting at 7:02 p.m.," "YEAS", Meininger, Colwell, Shaver, Gonzales and McCarthy, "NAYS" None. Absent: None.

Mayor

Attest:

City Clerk

"SEAL"

City of Scottsbluff, Nebraska
Monday, November 21, 2016
Regular Meeting

Item Claims1

Regular claims

Staff Contact: Liz Hilyard, Finance Director



Expense Approval Report

By Vendor Name

Post Dates 11/08/2016 - 11/21/2016

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 09710 - 2627 OPERATING INC.					
Fund: 111 - GENERAL					
SCHOOLS & CONF	SCHOOL & CONFERENCE				91.00
				Fund 111 - GENERAL Total:	91.00
				Vendor 09710 - 2627 OPERATING INC. Total:	91.00
Vendor: 00393 - ACTION COMMUNICATIONS INC.					
Fund: 111 - GENERAL					
EQUIP MAINT	EQUIPMENT MAINTENANCE				600.00
EQUIP MAINT	EQUIPMENT MAINTENANCE				78.00
EQUIP MAINT	EQUIPMENT MAINTENANCE				189.96
EQUIP MAINT	EQUIPMENT MAINTENANCE				-600.00
				Fund 111 - GENERAL Total:	267.96
Fund: 212 - TRANSPORTATION					
INSTALLED TWO WAY RADIO IN...	CONTRACTUAL SERVICES				165.97
				Fund 212 - TRANSPORTATION Total:	165.97
				Vendor 00393 - ACTION COMMUNICATIONS INC. Total:	433.93
Vendor: 02118 - ANITA'S GREENSCAPING INC					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				272.22
				Fund 111 - GENERAL Total:	272.22
Fund: 216 - BUSINESS IMPROVEMENT					
BID PRKNG LOTS MNTNC	CONTRACTUAL SERVICES				758.89
				Fund 216 - BUSINESS IMPROVEMENT Total:	758.89
Fund: 661 - STORMWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				230.00
				Fund 661 - STORMWATER Total:	230.00
				Vendor 02118 - ANITA'S GREENSCAPING INC Total:	1,261.11
Vendor: 04575 - AUTOZONE STORES, INC					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				9.99
				Fund 111 - GENERAL Total:	9.99
				Vendor 04575 - AUTOZONE STORES, INC Total:	9.99
Vendor: 00295 - B & H INVESTMENTS, INC					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				20.50
Jan. sup.	JANITORIAL SUPPLIES				56.50
				Fund 111 - GENERAL Total:	77.00
				Vendor 00295 - B & H INVESTMENTS, INC Total:	77.00
Vendor: 09138 - BLUFFS BROADCASTING					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				1,500.00
				Fund 111 - GENERAL Total:	1,500.00
				Vendor 09138 - BLUFFS BROADCASTING Total:	1,500.00
Vendor: 00405 - BLUFFS SANITARY SUPPLY INC.					
Fund: 111 - GENERAL					
DEPT & JANIT SUPPL	DEPARTMENT SUPPLIES				74.15
DEPT & JANIT SUPPL	DEPARTMENT SUPPLIES				74.14
DEPT & JANIT SUPPL	JANITORIAL SUPPLIES				26.25

Expense Approval Report

Post Dates: 11/08/2016 - 11/21/2016

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
DEPT & JANIT SUPPL	JANITORIAL SUPPLIES				26.24
				Fund 111 - GENERAL Total:	200.78
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				23.99
				Fund 621 - ENVIRONMENTAL SERVICES Total:	23.99
				Vendor 00405 - BLUFFS SANITARY SUPPLY INC. Total:	224.77
Vendor: 04893 - BROWN'S SHOE FIT, CO.					
Fund: 641 - WATER					
UNIFORM & CLOTHING	UNIFORMS & CLOTHING				196.88
				Fund 641 - WATER Total:	196.88
				Vendor 04893 - BROWN'S SHOE FIT, CO. Total:	196.88
Vendor: 00735 - CAPITAL BUSINESS SYSTEMS INC.					
Fund: 111 - GENERAL					
Cont. svcs.	CONTRACTUAL SERVICES				122.79
MONTHLY MAINT	EQUIPMENT MAINTENANCE				122.43
				Fund 111 - GENERAL Total:	245.22
				Vendor 00735 - CAPITAL BUSINESS SYSTEMS INC. Total:	245.22
Vendor: 00055 - CARR- TRUMBULL LUMBER CO, INC.					
Fund: 212 - TRANSPORTATION					
SUPP - LUMBER	DEPARTMENT SUPPLIES				8.71
				Fund 212 - TRANSPORTATION Total:	8.71
				Vendor 00055 - CARR- TRUMBULL LUMBER CO, INC. Total:	8.71
Vendor: 07911 - CELLCO PARTNERSHIP					
Fund: 212 - TRANSPORTATION					
CELL PHONE FOR ON CALL	TELEPHONE				16.37
				Fund 212 - TRANSPORTATION Total:	16.37
Fund: 631 - WASTEWATER					
CELL PHONE USE	CELLULAR PHONE				47.83
				Fund 631 - WASTEWATER Total:	47.83
Fund: 641 - WATER					
CELL PHONE USE	CELLULAR PHONE				84.17
				Fund 641 - WATER Total:	84.17
				Vendor 07911 - CELLCO PARTNERSHIP Total:	148.37
Vendor: 00363 - CEMENTER'S INC					
Fund: 212 - TRANSPORTATION					
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				593.75
				Fund 212 - TRANSPORTATION Total:	593.75
				Vendor 00363 - CEMENTER'S INC Total:	593.75
Vendor: 05859 - CITIBANK, N.A.					
Fund: 111 - GENERAL					
INVEST SUPPL	INVESTIGATION SUPPLIES				23.20
				Fund 111 - GENERAL Total:	23.20
				Vendor 05859 - CITIBANK, N.A. Total:	23.20
Vendor: 00484 - CITY OF GERING					
Fund: 621 - ENVIRONMENTAL SERVICES					
disposal fees	DISPOSAL FEES				40,904.51
				Fund 621 - ENVIRONMENTAL SERVICES Total:	40,904.51
				Vendor 00484 - CITY OF GERING Total:	40,904.51
Vendor: 01976 - CLARK PRINTING LLC					
Fund: 111 - GENERAL					
SPECIAL EVENT	SPECIAL EVENTS				380.84
D.S. SUP	DEPARTMENT SUPPLIES				98.45

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
DEPT SUPPL	DEPARTMENT SUPPLIES				57.00
				Fund 111 - GENERAL Total:	536.29
				Vendor 01976 - CLARK PRINTING LLC Total:	536.29
Vendor: 03010 - COLONIAL LIFE & ACCIDENT INSURANCE COMPANY					
Fund: 713 - CASH & INVESTMENT POOL					
SUPPLEMENTAL INS	LIFE INS EE PAYABLE				22.75
SUPPLEMENTAL INS	DIS INC INS EE PAYABLE				25.95
				Fund 713 - CASH & INVESTMENT POOL Total:	48.70
				Vendor 03010 - COLONIAL LIFE & ACCIDENT INSURANCE COMPANY Total:	48.70
Vendor: 00706 - COMPUTER CONNECTION INC					
Fund: 111 - GENERAL					
RENT-MACH	RENT-MACHINES				47.17
				Fund 111 - GENERAL Total:	47.17
				Vendor 00706 - COMPUTER CONNECTION INC Total:	47.17
Vendor: 02995 - CONSOLIDATED MANAGEMENT COMPANY					
Fund: 111 - GENERAL					
SCHOOLS & CONF	SCHOOL & CONFERENCE				97.36
SCHOOLS & CONF	SCHOOL & CONFERENCE				97.36
				Fund 111 - GENERAL Total:	194.72
				Vendor 02995 - CONSOLIDATED MANAGEMENT COMPANY Total:	194.72
Vendor: 02655 - CONTINUUM EAP					
Fund: 812 - HEALTH INSURANCE					
CONTRACT SERVICES	CONTRACTUAL SERVICES				5,500.00
				Fund 812 - HEALTH INSURANCE Total:	5,500.00
				Vendor 02655 - CONTINUUM EAP Total:	5,500.00
Vendor: 00267 - CONTRACTORS MATERIALS INC.					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				294.00
GROUNDS MAINT	GROUNDS MAINTENANCE				11.76
				Fund 111 - GENERAL Total:	305.76
Fund: 212 - TRANSPORTATION					
SUPP - STAKES, HANDLE	DEPARTMENT SUPPLIES				112.31
GLOVES, SAFETY GLASSES	UNIFORMS & CLOTHING				192.87
SUPP - SQUEEGEE REFILLS	DEPARTMENT SUPPLIES				52.63
SUPP - SQUGEE REFILLS	DEPARTMENT SUPPLIES				30.00
SUPP - SONOTUBES	DEPARTMENT SUPPLIES				98.79
SUPP - ADA PANELS	DEPARTMENT SUPPLIES				122.50
SUPP - WOOD STAKES	DEPARTMENT SUPPLIES				22.54
				Fund 212 - TRANSPORTATION Total:	631.64
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				8.71
				Fund 641 - WATER Total:	8.71
				Vendor 00267 - CONTRACTORS MATERIALS INC. Total:	946.11
Vendor: 05709 - CREDIT BUREAU OF COUNCIL BLUFFS					
Fund: 111 - GENERAL					
EMPLOYMENT SCREEN - OCTOB...	CONSULTING SERVICES				9.50
				Fund 111 - GENERAL Total:	9.50
				Vendor 05709 - CREDIT BUREAU OF COUNCIL BLUFFS Total:	9.50
Vendor: 00406 - CRESCENT ELECT. SUPPLY COMP INC					
Fund: 212 - TRANSPORTATION					
SUPP - FLUOR BULBS	DEPARTMENT SUPPLIES				185.86
CONDUIT, CPLG. FOR 20TH & B	DEPARTMENT SUPPLIES				89.41
				Fund 212 - TRANSPORTATION Total:	275.27
				Vendor 00406 - CRESCENT ELECT. SUPPLY COMP INC Total:	275.27

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 07689 - CYNTHIA GREEN					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				94.99
DEPT SUPP	DEPARTMENT SUPPLIES				25.99
					Fund 111 - GENERAL Total:
					120.98
					Vendor 07689 - CYNTHIA GREEN Total:
					120.98
Vendor: 03321 - DALE'S TIRE & RETREADING, INC.					
Fund: 621 - ENVIRONMENTAL SERVICES					
vehicle mtnc	VEHICLE MAINTENANCE				752.18
vehicle mtnc	VEHICLE MAINTENANCE				131.34
					Fund 621 - ENVIRONMENTAL SERVICES Total:
					883.52
					Vendor 03321 - DALE'S TIRE & RETREADING, INC. Total:
					883.52
Vendor: 07421 - DUANE E. WOHLERS					
Fund: 621 - ENVIRONMENTAL SERVICES					
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
Vendor: 01003 - ELLIOTT EQUIPMENT COMPANY INC.					
Fund: 725 - CENTRAL GARAGE					
vehicle mtnc	VEHICLE MAINTENANCE				5,340.88
					Fund 725 - CENTRAL GARAGE Total:
					5,340.88
					Vendor 01003 - ELLIOTT EQUIPMENT COMPANY INC. Total:
					5,340.88
Vendor: 03950 - ENERGY LABORATORIES, INC					
Fund: 641 - WATER					
SAMPLES	SAMPLES				135.00
					Fund 641 - WATER Total:
					135.00
					Vendor 03950 - ENERGY LABORATORIES, INC Total:
					135.00
Vendor: 07574 - FAT BOYS TIRE AND AUTO					
Fund: 631 - WASTEWATER					
EQUIP MAINT	EQUIPMENT MAINTENANCE				36.45
					Fund 631 - WASTEWATER Total:
					36.45
					Vendor 07574 - FAT BOYS TIRE AND AUTO Total:
					36.45
Vendor: 00548 - FEDERAL EXPRESS CORPORATION					
Fund: 631 - WASTEWATER					
POSTAGE	POSTAGE				273.53
POSTAGE	POSTAGE				180.16
					Fund 631 - WASTEWATER Total:
					453.69
Fund: 641 - WATER					
POSTAGE	POSTAGE				48.41
POSTAGE	POSTAGE				54.65
					Fund 641 - WATER Total:
					103.06
					Vendor 00548 - FEDERAL EXPRESS CORPORATION Total:
					556.75
Vendor: 00794 - FLOYD'S TRUCK CENTER, INC					
Fund: 621 - ENVIRONMENTAL SERVICES					
equip mtnc	EQUIPMENT MAINTENANCE				166.52
equip mtnc	EQUIPMENT MAINTENANCE				643.25
vehicle mtnc	VEHICLE MAINTENANCE				2,204.37
					Fund 621 - ENVIRONMENTAL SERVICES Total:
					3,014.14
Fund: 725 - CENTRAL GARAGE					
vehicle mtnc	VEHICLE MAINTENANCE				21.37
					Fund 725 - CENTRAL GARAGE Total:
					21.37
					Vendor 00794 - FLOYD'S TRUCK CENTER, INC Total:
					3,035.51

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 05600 - GALLS INC					
Fund: 111 - GENERAL					
UNIFORMS	UNIFORMS & CLOTHING				43.99
UNIFORMS	UNIFORMS & CLOTHING				87.98
					Fund 111 - GENERAL Total:
					131.97
					Vendor 05600 - GALLS INC Total:
					131.97
Vendor: 09709 - GATCH RICK					
Fund: 621 - ENVIRONMENTAL SERVICES					
uniforms & clothing	UNIFORMS & CLOTHING				125.00
					Fund 621 - ENVIRONMENTAL SERVICES Total:
					125.00
					Vendor 09709 - GATCH RICK Total:
					125.00
Vendor: 00022 - GENERAL ELECTRIC CAPITAL CORPORATION					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				104.79
DEPT SUPP	DEPARTMENT SUPPLIES				55.25
DEPT SUPP	DEPARTMENT SUPPLIES				39.80
					Fund 111 - GENERAL Total:
					199.84
					Vendor 00022 - GENERAL ELECTRIC CAPITAL CORPORATION Total:
					199.84
Vendor: 09610 - GRAY TELEVISION GROUP INC					
Fund: 661 - STORMWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				670.00
					Fund 661 - STORMWATER Total:
					670.00
					Vendor 09610 - GRAY TELEVISION GROUP INC Total:
					670.00
Vendor: 04371 - HAWKINS, INC.					
Fund: 641 - WATER					
CHEMICALS	CHEMICALS				1,834.80
CHEMICALS	CHEMICALS				2,307.45
					Fund 641 - WATER Total:
					4,142.25
					Vendor 04371 - HAWKINS, INC. Total:
					4,142.25
Vendor: 04299 - HD SUPPLY FACILITIES MAINTENANCE LTD					
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				3,641.77
DEPT SUP	DEPARTMENT SUPPLIES				367.12
					Fund 641 - WATER Total:
					4,008.89
					Vendor 04299 - HD SUPPLY FACILITIES MAINTENANCE LTD Total:
					4,008.89
Vendor: 00861 - HEILBRUN'S INC.					
Fund: 111 - GENERAL					
VEH MAINT	VEHICLE MAINTENANCE				9.87
VEH MAINT	VEHICLE MAINTENANCE				5.39
EQUIP MAINT	EQUIPMENT MAINTENANCE				127.99
					Fund 111 - GENERAL Total:
					143.25
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				9.03
dept supplies	DEPARTMENT SUPPLIES				9.10
dept supplies	DEPARTMENT SUPPLIES				49.68
dept supplies	DEPARTMENT SUPPLIES				83.36
vehicle mtnc	VEHICLE MAINTENANCE				201.40
equip mtnc	EQUIPMENT MAINTENANCE				9.66
equip mtnc	EQUIPMENT MAINTENANCE				99.10
dept supplies	DEPARTMENT SUPPLIES				-112.96
					Fund 621 - ENVIRONMENTAL SERVICES Total:
					348.37
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				4.76
					Fund 631 - WASTEWATER Total:
					4.76

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 725 - CENTRAL GARAGE					
vehicle mtnc	VEHICLE MAINTENANCE				11.99
vehicle mtnc	VEHICLE MAINTENANCE				11.99
vehicle mtnc	VEHICLE MAINTENANCE				44.69
vehicle mtnc	VEHICLE MAINTENANCE				11.99
vehicle mtnc	VEHICLE MAINTENANCE				18.47
vehicle mtnc	VEHICLE MAINTENANCE				14.87
vehicle mtnc	VEHICLE MAINTENANCE				11.99
dept supplies	DEPARTMENT SUPPLIES				75.84
vehicle mtnc	VEHICLE MAINTENANCE				3.14
dept supplies	DEPARTMENT SUPPLIES				88.80
vehicle mtnc	VEHICLE MAINTENANCE				2.80
vehicle mtnc	VEHICLE MAINTENANCE				77.25
equip mtnc	VEHICLE MAINTENANCE				98.46
equip mtnc	VEHICLE MAINTENANCE				489.82
vehicle mtnc	VEHICLE MAINTENANCE				17.03
vehicle mtnc	VEHICLE MAINTENANCE				1.35
vehicle mtnc	VEHICLE MAINTENANCE				11.99
vehicle mtnc	VEHICLE MAINTENANCE				17.03
vehicle mtnc	VEHICLE MAINTENANCE				4.72
Fund 725 - CENTRAL GARAGE Total:					1,014.22
Vendor 00861 - HEILBRUN'S INC. Total:					1,510.60
Vendor: 06423 - HYDROTEX PARTNERS, LTD					
Fund: 725 - CENTRAL GARAGE					
oil & antifreeze	OIL & ANTIFREEZE				1,474.34
Fund 725 - CENTRAL GARAGE Total:					1,474.34
Vendor 06423 - HYDROTEX PARTNERS, LTD Total:					1,474.34
Vendor: 00525 - IDEAL LAUNDRY AND CLEANERS, INC.					
Fund: 111 - GENERAL					
UNIFORMS	UNIFORMS & CLOTHING				89.25
UNIFORMS	UNIFORMS & CLOTHING				89.25
UNIFORMS	UNIFORMS & CLOTHING				89.25
UNIFORMS	UNIFORMS & CLOTHING				89.25
Jan. sup.	JANITORIAL SUPPLIES				83.91
JANITORIAL SUPP	JANITORIAL SUPPLIES				58.58
DEPT SUPP	DEPARTMENT SUPPLIES				56.05
Fund 111 - GENERAL Total:					555.54
Fund: 212 - TRANSPORTATION					
SUPP - MATS, TOWELS, CVRLLS,...	DEPARTMENT SUPPLIES				199.01
SUPP - MATS, TOWEL, CVRLLS	DEPARTMENT SUPPLIES				94.99
Fund 212 - TRANSPORTATION Total:					294.00
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				62.57
Fund 621 - ENVIRONMENTAL SERVICES Total:					62.57
Fund: 641 - WATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				25.57
Fund 641 - WATER Total:					25.57
Vendor 00525 - IDEAL LAUNDRY AND CLEANERS, INC. Total:					937.68
Vendor: 09291 - INGRAM LIBRARY SERVICES INC					
Fund: 111 - GENERAL					
Bks	BOOKS				31.82
Fund 111 - GENERAL Total:					31.82
Vendor 09291 - INGRAM LIBRARY SERVICES INC Total:					31.82

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00733 - INLAND TRUCK PARTS & SERVICE					
Fund: 111 - GENERAL					
Engine One Exhaust repairs	VEHICLE MAINTENANCE				124.54
				Fund 111 - GENERAL Total:	124.54
				Vendor 00733 - INLAND TRUCK PARTS & SERVICE Total:	124.54
Vendor: 08154 - INTERNAL REVENUE SERVICE					
Fund: 713 - CASH & INVESTMENT POOL					
WITHHOLDINGS	MEDICARE W/H EE PAYABLE				3,671.15
WITHHOLDINGS	MEDICARE W/H EE PAYABLE				3,671.15
WITHHOLDINGS	FICA W/H EE PAYABLE				13,588.96
WITHHOLDINGS	FICA W/H EE PAYABLE				13,588.96
WITHHOLDINGS	FED W/H EE PAYABLE				26,861.97
				Fund 713 - CASH & INVESTMENT POOL Total:	61,382.19
				Vendor 08154 - INTERNAL REVENUE SERVICE Total:	61,382.19
Vendor: 00806 - INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS					
Fund: 111 - GENERAL					
D.S. BOOKS	BOOKS				35.00
				Fund 111 - GENERAL Total:	35.00
				Vendor 00806 - INTERNATIONAL ASSOCIATION OF ELECTRICAL INSPECTORS Total:	35.00
Vendor: 08525 - INTRALINKS, INC					
Fund: 111 - GENERAL					
CONTRACT SERVICES - LIBRARY	CONTRACTUAL SERVICES				375.00
				Fund 111 - GENERAL Total:	375.00
				Vendor 08525 - INTRALINKS, INC Total:	375.00
Vendor: 00192 - J G ELLIOTT CO.INC.					
Fund: 111 - GENERAL					
BOND	BONDING				70.00
				Fund 111 - GENERAL Total:	70.00
				Vendor 00192 - J G ELLIOTT CO.INC. Total:	70.00
Vendor: 06131 - JOHN DEERE FINANCIAL					
Fund: 111 - GENERAL					
GROUNDS MAINT	GROUNDS MAINTENANCE				19.47
DEPT SUPP	DEPARTMENT SUPPLIES				41.52
				Fund 111 - GENERAL Total:	60.99
Fund: 631 - WASTEWATER					
UNIFORM & CLOTHING	UNIFORMS & CLOTHING				142.95
				Fund 631 - WASTEWATER Total:	142.95
				Vendor 06131 - JOHN DEERE FINANCIAL Total:	203.94
Vendor: 09474 - JOHN DEERE FINANCIAL					
Fund: 111 - GENERAL					
EQUIP MAINT	EQUIPMENT MAINTENANCE				45.81
				Fund 111 - GENERAL Total:	45.81
Fund: 213 - CEMETERY					
capital	SMALL CAPITAL				17,000.00
				Fund 213 - CEMETERY Total:	17,000.00
				Vendor 09474 - JOHN DEERE FINANCIAL Total:	17,045.81
Vendor: 09569 - KENT NEWS					
Fund: 111 - GENERAL					
Sbscr.	SUBSCRIPTIONS				217.73
				Fund 111 - GENERAL Total:	217.73
				Vendor 09569 - KENT NEWS Total:	217.73
Vendor: 00639 - KRIZ-DAVIS COMPANY					
Fund: 212 - TRANSPORTATION					
PVC FOR T.S. AT 20TH & B	DEPARTMENT SUPPLIES				52.84

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
SUPP FOR 20TH & B T.S.	DEPARTMENT SUPPLIES				24.14
TAPE FOR 20TH & B T.S.	DEPARTMENT SUPPLIES				46.14
SUPP FOR AVE. B & 20TH T.S.	DEPARTMENT SUPPLIES				6.46
Fund 212 - TRANSPORTATION Total:					129.58
Fund: 216 - BUSINESS IMPROVEMENT					
BID-18TH STR PLAZA	STRUCTURES				198.74
Fund 216 - BUSINESS IMPROVEMENT Total:					198.74
Vendor 00639 - KRIZ-DAVIS COMPANY Total:					328.32
Vendor: 09590 - LEXISNEXIS RISK DATA MANAGEMENT					
Fund: 111 - GENERAL					
CONSULTING	CONSULTING SERVICES				100.00
Fund 111 - GENERAL Total:					100.00
Vendor 09590 - LEXISNEXIS RISK DATA MANAGEMENT Total:					100.00
Vendor: 00242 - M.C. SCHAFF & ASSOCIATES, INC					
Fund: 111 - GENERAL					
D.S. CNTRCL SRVCS	CONTRACTUAL SERVICES				1,300.00
Fund 111 - GENERAL Total:					1,300.00
Fund: 212 - TRANSPORTATION					
ENG. SERVICE FOR BULB OUTS	STREET PROJECTS				2,615.00
ENG. SERV. FOR ST. ALIGN/CASE..	STREET PROJECTS				367.50
Fund 212 - TRANSPORTATION Total:					2,982.50
Fund: 631 - WASTEWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				260.00
Fund 631 - WASTEWATER Total:					260.00
Fund: 661 - STORMWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				130.00
Fund 661 - STORMWATER Total:					130.00
Vendor 00242 - M.C. SCHAFF & ASSOCIATES, INC Total:					4,672.50
Vendor: 09708 - MANKA RYAN					
Fund: 212 - TRANSPORTATION					
REIMB TRANS DAMAGE	DAMAGE REIMBURSEMENT				76.37
Fund 212 - TRANSPORTATION Total:					76.37
Vendor 09708 - MANKA RYAN Total:					76.37
Vendor: 08317 - MATHESON TRI-GAS INC					
Fund: 641 - WATER					
RENT - MACHINES	RENT-MACHINES				46.67
Fund 641 - WATER Total:					46.67
Vendor 08317 - MATHESON TRI-GAS INC Total:					46.67
Vendor: 07628 - MENARDS, INC					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				8.06
Department supplies	DEPARTMENT SUPPLIES				13.44
department Supplies	DEPARTMENT SUPPLIES				5.90
DEPT SUPP	DEPARTMENT SUPPLIES				19.96
Fund 111 - GENERAL Total:					47.36
Fund: 212 - TRANSPORTATION					
SUPP - CONDUIT	DEPARTMENT SUPPLIES				81.44
SUPP - STRAPS, GLUE	DEPARTMENT SUPPLIES				8.94
SUPP - CPLR, CONDUIT	DEPARTMENT SUPPLIES				17.55
SUPP	DEPARTMENT SUPPLIES				5.70
SUPP - SPLICE KIT	DEPARTMENT SUPPLIES				22.14
SUPP - SPLICE KIT, PLIERS	DEPARTMENT SUPPLIES				29.75
SUPP - CONDUIT FOR 20TH & B	DEPARTMENT SUPPLIES				10.02
SUPP - GLUE, DOWEL	DEPARTMENT SUPPLIES				18.47
Fund 212 - TRANSPORTATION Total:					194.01

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 213 - CEMETERY					
DEPT SUPP	DEPARTMENT SUPPLIES				60.22
DEPT SUPP	DEPARTMENT SUPPLIES				19.26
Fund 213 - CEMETERY Total:					79.48
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				184.80
Fund 621 - ENVIRONMENTAL SERVICES Total:					184.80
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				8.13
DEPT SUP	DEPARTMENT SUPPLIES				1.23
DEPT SUP	DEPARTMENT SUPPLIES				83.89
Fund 631 - WASTEWATER Total:					93.25
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				204.32
DEPT SUP	DEPARTMENT SUPPLIES				37.44
DEPT SUP	DEPARTMENT SUPPLIES				83.89
Fund 641 - WATER Total:					325.65
Vendor 07628 - MENARDS, INC Total:					924.55
Vendor: 07253 - MICHAEL B KEMBEL					
Fund: 111 - GENERAL					
Overhead door adjustment PSB	BUILDING MAINTENANCE				85.00
Fund 111 - GENERAL Total:					85.00
Vendor 07253 - MICHAEL B KEMBEL Total:					85.00
Vendor: 07966 - MID-IOWA SOLID WASTE EQUIPMENT CO, INC					
Fund: 631 - WASTEWATER					
VEH MAINT	VEHICLE MAINTENANCE				103.25
Fund 631 - WASTEWATER Total:					103.25
Vendor 07966 - MID-IOWA SOLID WASTE EQUIPMENT CO, INC Total:					103.25
Vendor: 00705 - MIDLANDS NEWSPAPERS, INC					
Fund: 111 - GENERAL					
LEGAL PUB	LEGAL PUBLICATIONS				16.42
LEGAL PUB	LEGAL PUBLICATIONS				16.80
Legal Publishing	LEGAL PUBLICATIONS				17.94
Legal Publishing	LEGAL PUBLICATIONS				626.07
Legal Publishing	LEGAL PUBLICATIONS				17.18
Legal Publishing	LEGAL PUBLICATIONS				36.76
Legal Publishing	RECRUITMENT				1,842.77
Fund 111 - GENERAL Total:					2,573.94
Fund: 224 - ECONOMIC DEVELOPMENT					
Legal Publishing	PUBLICATIONS				46.57
Fund 224 - ECONOMIC DEVELOPMENT Total:					46.57
Fund: 621 - ENVIRONMENTAL SERVICES					
Legal Publishing	LEGAL PUBLICATIONS				53.56
Fund 621 - ENVIRONMENTAL SERVICES Total:					53.56
Vendor 00705 - MIDLANDS NEWSPAPERS, INC Total:					2,674.07
Vendor: 06398 - N & E INC					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				625.00
Fund 111 - GENERAL Total:					625.00
Vendor 06398 - N & E INC Total:					625.00
Vendor: 04082 - NE CHILD SUPPORT PAYMENT CENTER					
Fund: 713 - CASH & INVESTMENT POOL					
NE CHILD SUPPORT PYBLE	CHILD SUPPORT EE PAY				1,492.93
Fund 713 - CASH & INVESTMENT POOL Total:					1,492.93
Vendor 04082 - NE CHILD SUPPORT PAYMENT CENTER Total:					1,492.93

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00797 - NE DEPT OF REVENUE					
Fund: 713 - CASH & INVESTMENT POOL					
WITHHOLDINGS	STATE W/H EE PAYABLE				17,678.84
				Fund 713 - CASH & INVESTMENT POOL Total:	17,678.84
				Vendor 00797 - NE DEPT OF REVENUE Total:	17,678.84
Vendor: 01358 - NE LAW ENFORCEMENT TRAINING CENTER					
Fund: 111 - GENERAL					
SCHOOLS & CONF	SCHOOL & CONFERENCE				10.00
				Fund 111 - GENERAL Total:	10.00
				Vendor 01358 - NE LAW ENFORCEMENT TRAINING CENTER Total:	10.00
Vendor: 00402 - NEBRASKA MACHINERY CO					
Fund: 631 - WASTEWATER					
EQUIP MAINT	EQUIPMENT MAINTENANCE				2,459.00
				Fund 631 - WASTEWATER Total:	2,459.00
				Vendor 00402 - NEBRASKA MACHINERY CO Total:	2,459.00
Vendor: 00578 - NEBRASKA PUBLIC POWER DISTRICT					
Fund: 111 - GENERAL					
Electric	ELECTRICITY				457.43
Electric	ELECTRICITY				677.90
Electric	ELECTRICITY				158.92
Electric	ELECTRICITY				64.31
Electric	ELECTRICITY				677.89
Electric	ELECTRICITY				2,644.11
Electric	ELECTRICITY				2,692.62
Electric	ELECTRICITY				359.02
Electric	ELECTRICITY				44.22
Electric	STREET LIGHTS				100.40
				Fund 111 - GENERAL Total:	7,876.82
Fund: 212 - TRANSPORTATION					
Electric	ELECTRICITY				500.20
Electric	ELECTRIC POWER				1,817.18
Electric	STREET LIGHTS				28,299.32
				Fund 212 - TRANSPORTATION Total:	30,616.70
Fund: 213 - CEMETERY					
Electric	ELECTRICITY				327.18
				Fund 213 - CEMETERY Total:	327.18
Fund: 216 - BUSINESS IMPROVEMENT					
Electric	STREET LIGHTS				85.42
				Fund 216 - BUSINESS IMPROVEMENT Total:	85.42
Fund: 621 - ENVIRONMENTAL SERVICES					
Electric	ELECTRICITY				538.28
				Fund 621 - ENVIRONMENTAL SERVICES Total:	538.28
Fund: 631 - WASTEWATER					
Electric	ELECTRICITY				34.08
Electric	ELECTRIC POWER				395.94
				Fund 631 - WASTEWATER Total:	430.02
Fund: 641 - WATER					
Electric	ELECTRICITY				34.07
Electric	ELECTRIC POWER				258.26
				Fund 641 - WATER Total:	292.33
Fund: 725 - CENTRAL GARAGE					
Electric	ELECTRICITY				100.57
				Fund 725 - CENTRAL GARAGE Total:	100.57
				Vendor 00578 - NEBRASKA PUBLIC POWER DISTRICT Total:	40,267.32

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 09712 - NEBRASKA TITLE COMPANY					
Fund: 219 - INDUSTRIAL SITES					
SERVICES	CONTRACTUAL SERVICES				177.50
				Fund 219 - INDUSTRIAL SITES Total:	177.50
				Vendor 09712 - NEBRASKA TITLE COMPANY Total:	177.50
Vendor: 09120 - NEOPOST USA INC					
Fund: 111 - GENERAL					
RENT-MACH	RENT-MACHINES				787.88
				Fund 111 - GENERAL Total:	787.88
				Vendor 09120 - NEOPOST USA INC Total:	787.88
Vendor: 09413 - NEOPOST					
Fund: 111 - GENERAL					
Pstg.	POSTAGE				442.96
POSTAGE	POSTAGE				1,000.00
				Fund 111 - GENERAL Total:	1,442.96
				Vendor 09413 - NEOPOST Total:	1,442.96
Vendor: 09409 - NETWORKFLEET, INC					
Fund: 212 - TRANSPORTATION					
SUPP - GPS SERVICE	DEPARTMENT SUPPLIES				18.95
				Fund 212 - TRANSPORTATION Total:	18.95
				Vendor 09409 - NETWORKFLEET, INC Total:	18.95
Vendor: 01757 - OCLC ONLINE COMPUTER LIBRARY CENTER, INC					
Fund: 111 - GENERAL					
Cont. svcs.	CONTRACTUAL SERVICES				339.44
				Fund 111 - GENERAL Total:	339.44
				Vendor 01757 - OCLC ONLINE COMPUTER LIBRARY CENTER, INC Total:	339.44
Vendor: 00285 - OREGON TRAIL PLUMBING, HEATING & COOLING INC					
Fund: 111 - GENERAL					
BUILDING MAINT	BUILDING MAINTENANCE				29.00
BUILDING MAINT	BUILDING MAINTENANCE				29.00
BLDG MAINT	BUILDING MAINTENANCE				465.00
				Fund 111 - GENERAL Total:	523.00
				Vendor 00285 - OREGON TRAIL PLUMBING, HEATING & COOLING INC Total:	523.00
Vendor: 00550 - PANHANDLE COOPERATIVE ASSOCIATION					
Fund: 111 - GENERAL					
Monthly fuel fire	GASOLINE				52.65
D.S. FUEL	GASOLINE				122.14
FUEL	GASOLINE				-49.01
FUEL	GASOLINE				828.33
FUEL	OTHER FUEL				855.53
FUEL	GASOLINE				9.47
FUEL	GASOLINE				-0.77
FUEL	OTHER FUEL				196.65
FUEL	OTHER FUEL				-1.88
GASOLINE	GASOLINE				2,871.27
GASOLINE	GASOLINE				158.00
				Fund 111 - GENERAL Total:	5,042.38
Fund: 212 - TRANSPORTATION					
UNLEADED GASOLINE	GASOLINE				1,026.41
UNLEADED GASOLINE	OTHER FUEL				1,589.12
				Fund 212 - TRANSPORTATION Total:	2,615.53
Fund: 213 - CEMETERY					
FUEL	OTHER FUEL				554.40
				Fund 213 - CEMETERY Total:	554.40

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 621 - ENVIRONMENTAL SERVICES					
Other Fuel	GASOLINE				325.11
Other Fuel	OTHER FUEL				5,461.66
Fund 621 - ENVIRONMENTAL SERVICES Total:					5,786.77
Fund: 631 - WASTEWATER					
FUEL	DEPARTMENT SUPPLIES				79.90
FUEL	GASOLINE				238.20
FUEL	GASOLINE				450.38
FUEL	OTHER FUEL				484.38
FUEL	OTHER FUEL				351.90
FUEL	OTHER FUEL				614.98
Fund 631 - WASTEWATER Total:					2,219.74
Fund: 641 - WATER					
FUEL	GASOLINE				1,085.53
Fund 641 - WATER Total:					1,085.53
Fund: 661 - STORMWATER					
FUEL	GASOLINE				28.38
Fund 661 - STORMWATER Total:					28.38
Vendor 00550 - PANHANDLE COOPERATIVE ASSOCIATION Total:					17,332.73
Vendor: 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC					
Fund: 641 - WATER					
SAMPLES	SAMPLES				54.00
SAMPLES	SAMPLES				36.00
SAMPLES	SAMPLES				90.00
Fund 641 - WATER Total:					180.00
Vendor 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC Total:					180.00
Vendor: 01276 - PLATTE VALLEY BANK					
Fund: 713 - CASH & INVESTMENT POOL					
HSA SAVINGS	HSA EE PAYABLE				12,402.43
HSA SAVINGS	HSA ER PAYABLE				1,293.75
Fund 713 - CASH & INVESTMENT POOL Total:					13,696.18
Vendor 01276 - PLATTE VALLEY BANK Total:					13,696.18
Vendor: 00272 - POSTMASTER					
Fund: 621 - ENVIRONMENTAL SERVICES					
Postage	POSTAGE				180.05
Postage	POSTAGE				109.38
Fund 621 - ENVIRONMENTAL SERVICES Total:					289.43
Fund: 631 - WASTEWATER					
Postage	POSTAGE				180.05
Postage	POSTAGE				109.38
Fund 631 - WASTEWATER Total:					289.43
Fund: 641 - WATER					
Postage	POSTAGE				180.04
Postage	POSTAGE				109.39
Fund 641 - WATER Total:					289.43
Vendor 00272 - POSTMASTER Total:					868.29
Vendor: 00266 - QUILL CORPORATION					
Fund: 111 - GENERAL					
DEPT SUPPL	DEPARTMENT SUPPLIES				9.90
DEPT SUPPL	DEPARTMENT SUPPLIES				9.90
DEPT SUPPL	DEPARTMENT SUPPLIES				44.90
DEPT SUPPL	DEPARTMENT SUPPLIES				25.81
DEPT SUPPL	DEPARTMENT SUPPLIES				364.94
DEPT SUPPL	DEPARTMENT SUPPLIES				8.68
DEPT & JANIT SUPPL	DEPARTMENT SUPPLIES				273.91
DEPT & JANIT SUPPL	JANITORIAL SUPPLIES				42.13

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
DEPT & JANIT SUPPL	JANITORIAL SUPPLIES				42.13
DEPT SUPPL	DEPARTMENT SUPPLIES				-21.61
Fund 111 - GENERAL Total:					800.69
Vendor 00266 - QUILL CORPORATION Total:					800.69
Vendor: 09707 - RAHMIG CLAYTON					
Fund: 631 - WASTEWATER					
UNIFORM & CLOTHING	UNIFORMS & CLOTHING				64.00
Fund 631 - WASTEWATER Total:					64.00
Vendor 09707 - RAHMIG CLAYTON Total:					64.00
Vendor: 06780 - RAILROAD MANAGEMENT CO III, LLC					
Fund: 631 - WASTEWATER					
RENT - LAND	RENT-LAND				194.55
RENT - LAND	RENT-LAND				194.55
Fund 631 - WASTEWATER Total:					389.10
Vendor 06780 - RAILROAD MANAGEMENT CO III, LLC Total:					389.10
Vendor: 04576 - REGANIS AUTO CENTER, INC					
Fund: 725 - CENTRAL GARAGE					
vehicle mtnc	VEHICLE MAINTENANCE				51.20
vehicle mtnc	VEHICLE MAINTENANCE				74.00
Fund 725 - CENTRAL GARAGE Total:					125.20
Vendor 04576 - REGANIS AUTO CENTER, INC Total:					125.20
Vendor: 00703 - REGION I OFFICE OF HUMAN DEVELOPMENT					
Fund: 621 - ENVIRONMENTAL SERVICES					
contractual services	CONTRACTUAL SERVICES				825.00
Fund 621 - ENVIRONMENTAL SERVICES Total:					825.00
Vendor 00703 - REGION I OFFICE OF HUMAN DEVELOPMENT Total:					825.00
Vendor: 04089 - REGIONAL CARE INC					
Fund: 812 - HEALTH INSURANCE					
CLAIMS	CLAIMS EXPENSE				13,560.94
FLEX FUNDING	FLEXIBLE BENFT EXPENSES				444.00
CLAIMS	CLAIMS EXPENSE				12,975.94
Fund 812 - HEALTH INSURANCE Total:					26,980.88
Vendor 04089 - REGIONAL CARE INC Total:					26,980.88
Vendor: 00798 - REGISTER OF DEEDS					
Fund: 111 - GENERAL					
legal	LEGAL FEES				34.00
LEGAL	LEGAL FEES				10.00
LEGAL	LEGAL FEES				10.00
Fund 111 - GENERAL Total:					54.00
Fund: 213 - CEMETERY					
LEGAL	LEGAL FEES				10.00
QUIT CLAIM DEED	MISCELLANEOUS				10.00
QUIT CLAIM DEED	MISCELLANEOUS				10.00
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
LEGAL	LEGAL FEES				10.00
QUITCLAIM DEED	MISCELLANEOUS				10.00
Fund 213 - CEMETERY Total:					90.00
Vendor 00798 - REGISTER OF DEEDS Total:					144.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount	
Vendor: 04257 - RIGHT BRAIN UNLIMITED						
Fund: 111 - GENERAL						
GROUNDS MAINT	GROUNDS MAINTENANCE				689.92	
					Fund 111 - GENERAL Total:	689.92
					Vendor 04257 - RIGHT BRAIN UNLIMITED Total:	689.92
Vendor: 00026 - S M E C						
Fund: 713 - CASH & INVESTMENT POOL						
EMPLOYEE DEDUCTIONS	SMEC EE PAYABLE				179.50	
					Fund 713 - CASH & INVESTMENT POOL Total:	179.50
					Vendor 00026 - S M E C Total:	179.50
Vendor: 00257 - SANDBERG IMPLEMENT, INC						
Fund: 111 - GENERAL						
EQUIP MAINT	EQUIPMENT MAINTENANCE				23.60	
EQUIP MAINT	EQUIPMENT MAINTENANCE				205.22	
					Fund 111 - GENERAL Total:	228.82
Fund: 212 - TRANSPORTATION						
FILTERS FOR GRINDLAZR	EQUIPMENT MAINTENANCE				81.69	
					Fund 212 - TRANSPORTATION Total:	81.69
Fund: 725 - CENTRAL GARAGE						
vehicle mtnc	VEHICLE MAINTENANCE				399.02	
vehicle mtnc	VEHICLE MAINTENANCE				117.10	
					Fund 725 - CENTRAL GARAGE Total:	516.12
					Vendor 00257 - SANDBERG IMPLEMENT, INC Total:	826.63
Vendor: 09408 - SATO, LEANN						
Fund: 661 - STORMWATER						
SCHOOLS & CONF	SCHOOL & CONFERENCE				39.00	
					Fund 661 - STORMWATER Total:	39.00
					Vendor 09408 - SATO, LEANN Total:	39.00
Vendor: 00258 - SCB COUNTY TREASURER						
Fund: 661 - STORMWATER						
TAXES	CONTRACTUAL SERVICES				412.27	
					Fund 661 - STORMWATER Total:	412.27
					Vendor 00258 - SCB COUNTY TREASURER Total:	412.27
Vendor: 02531 - SCB FIREFIGHTERS UNION LOCAL 1454						
Fund: 713 - CASH & INVESTMENT POOL						
FIRE EE DUES	FIRE UNION DUES EE PAY				165.00	
					Fund 713 - CASH & INVESTMENT POOL Total:	165.00
					Vendor 02531 - SCB FIREFIGHTERS UNION LOCAL 1454 Total:	165.00
Vendor: 00852 - SCOTTS BLUFF COUNTY COURT						
Fund: 111 - GENERAL						
LEGAL	LEGAL FEES				153.00	
					Fund 111 - GENERAL Total:	153.00
					Vendor 00852 - SCOTTS BLUFF COUNTY COURT Total:	153.00
Vendor: 00111 - SCOTTSBLUFF BODY & PAINT						
Fund: 111 - GENERAL						
TOW SERVICE	CONTRACTUAL SERVICES				90.00	
TOW SERVICE	CONTRACTUAL SERVICES				90.00	
TOW SERVICE	CONTRACTUAL SERVICES				105.00	
TOW SERVICE	CONTRACTUAL SERVICES				95.00	
TOW SERVICE	CONTRACTUAL SERVICES				105.00	
TOW SERVICE	CONTRACTUAL SERVICES				105.00	
TOW SERVICE	CONTRACTUAL SERVICES				125.00	
TOW SERVICE	CONTRACTUAL SERVICES				95.00	
TOW SERVICE	CONTRACTUAL SERVICES				105.00	
TOW SERVICE	CONTRACTUAL SERVICES				-35.00	

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
TOW SERVICE	CONTRACTUAL SERVICES				-105.00
				Fund 111 - GENERAL Total:	775.00
				Vendor 00111 - SCOTTSBLUFF BODY & PAINT Total:	775.00
Vendor: 00273 - SCOTTSBLUFF POLICE OFFICERS ASSOCIATION					
Fund: 713 - CASH & INVESTMENT POOL					
POLICE EE DUES	POL UNION DUES EE PAY				528.00
				Fund 713 - CASH & INVESTMENT POOL Total:	528.00
				Vendor 00273 - SCOTTSBLUFF POLICE OFFICERS ASSOCIATION Total:	528.00
Vendor: 01271 - SCOTTSBLUFF SCREENPRINTING & EMBROIDERY, LLC					
Fund: 641 - WATER					
UNIFORM & CLOTHING	UNIFORMS & CLOTHING				582.08
				Fund 641 - WATER Total:	582.08
Fund: 661 - STORMWATER					
UNIFORM & CLOTHING	UNIFORMS & CLOTHING				32.00
				Fund 661 - STORMWATER Total:	32.00
				Vendor 01271 - SCOTTSBLUFF SCREENPRINTING & EMBROIDERY, LLC Total:	614.08
Vendor: 00684 - SHERIFF'S OFFICE					
Fund: 111 - GENERAL					
LEGAL	LEGAL FEES				186.96
				Fund 111 - GENERAL Total:	186.96
				Vendor 00684 - SHERIFF'S OFFICE Total:	186.96
Vendor: 00021 - SIMMONS OLSEN LAW FIRM, P.C.					
Fund: 111 - GENERAL					
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				6,264.61
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				4,167.18
				Fund 111 - GENERAL Total:	10,431.79
Fund: 219 - INDUSTRIAL SITES					
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				648.00
				Fund 219 - INDUSTRIAL SITES Total:	648.00
Fund: 224 - ECONOMIC DEVELOPMENT					
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				162.00
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				148.50
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				737.50
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				729.00
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				121.50
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				405.00
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				40.50
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				77.50
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				405.00
				Fund 224 - ECONOMIC DEVELOPMENT Total:	2,826.50
Fund: 661 - STORMWATER					
CONTRACTUAL SERVICES	LEGAL FEES				94.50
				Fund 661 - STORMWATER Total:	94.50
				Vendor 00021 - SIMMONS OLSEN LAW FIRM, P.C. Total:	14,000.79
Vendor: 01031 - SIMON CONTRACTORS					
Fund: 212 - TRANSPORTATION					
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				1,254.00
GRAVEL FOR ALLEYS	STREET REPAIR SUPPLIES				845.32
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				1,400.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				297.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				630.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				1,400.00
				Fund 212 - TRANSPORTATION Total:	5,826.32
				Vendor 01031 - SIMON CONTRACTORS Total:	5,826.32

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00513 - SNELL SERVICES INC.					
Fund: 111 - GENERAL					
Build. mntc.	BUILDING MAINTENANCE				75.00
					Fund 111 - GENERAL Total:
					75.00
Fund: 213 - CEMETERY					
ELECTRICAL MAINT	ELECTRICAL MAINTENANCE				360.00
					Fund 213 - CEMETERY Total:
					360.00
					Vendor 00513 - SNELL SERVICES INC. Total:
					435.00
Vendor: 01493 - STEVE'S TRUCK & EQUIPMENT INC					
Fund: 725 - CENTRAL GARAGE					
vehicle mtnc	VEHICLE MAINTENANCE				25.00
					Fund 725 - CENTRAL GARAGE Total:
					25.00
					Vendor 01493 - STEVE'S TRUCK & EQUIPMENT INC Total:
					25.00
Vendor: 09239 - UNIQUE MANAGEMENT SERVICES, INC					
Fund: 111 - GENERAL					
Cont. svcs.	CONTRACTUAL SERVICES				232.70
					Fund 111 - GENERAL Total:
					232.70
					Vendor 09239 - UNIQUE MANAGEMENT SERVICES, INC Total:
					232.70
Vendor: 00195 - UNITED STATES WELDING, INC					
Fund: 212 - TRANSPORTATION					
WELD. SUPP - ACET & OXYGEN	DEPARTMENT SUPPLIES				105.75
					Fund 212 - TRANSPORTATION Total:
					105.75
					Vendor 00195 - UNITED STATES WELDING, INC Total:
					105.75
Vendor: 08887 - UPSTART ENTERPRISES, LLC					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				159.98
DEPT SUPPL	DEPARTMENT SUPPLIES				62.00
dept supp	DEPARTMENT SUPPLIES				7.49
					Fund 111 - GENERAL Total:
					229.47
					Vendor 08887 - UPSTART ENTERPRISES, LLC Total:
					229.47
Vendor: 08828 - US BANK					
Fund: 111 - GENERAL					
DEPT SUPP	SPECIAL EVENTS				155.45
FORMS	DEPARTMENT SUPPLIES				305.17
					Fund 111 - GENERAL Total:
					460.62
Fund: 631 - WASTEWATER					
SCHOOLS & CONF	SCHOOL & CONFERENCE				14.20
					Fund 631 - WASTEWATER Total:
					14.20
					Vendor 08828 - US BANK Total:
					474.82
Vendor: 00166 - Vantagepoint Transfer Agents-300793					
Fund: 713 - CASH & INVESTMENT POOL					
DEFERRED COMP	DEFERRED COMP EE PAY				655.00
					Fund 713 - CASH & INVESTMENT POOL Total:
					655.00
					Vendor 00166 - Vantagepoint Transfer Agents-300793 Total:
					655.00
Vendor: 09614 - Vantagepoint Transfer Agents-705437					
Fund: 713 - CASH & INVESTMENT POOL					
ROTH IRA	DEFERRED COMP EE PAY				530.00
					Fund 713 - CASH & INVESTMENT POOL Total:
					530.00
					Vendor 09614 - Vantagepoint Transfer Agents-705437 Total:
					530.00
Vendor: 04529 - W & R INC					
Fund: 641 - WATER					
ELECTRICAL MAINT	ELECTRICAL MAINTENANCE				1,016.08
					Fund 641 - WATER Total:
					1,016.08
					Vendor 04529 - W & R INC Total:
					1,016.08

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 03674 - WELLS FARGO BANK, N.A.					
Fund: 713 - CASH & INVESTMENT POOL					
RETIREMENT	REGULAR RETIRE EE PAY				6,827.20
RETIREMENT	REGULAR RETIRE EE PAY				7,233.21
RETIREMENT	RETIRE FIRE EE PAYABLE				2,501.41
RETIREMENT	RETIRE FIRE EE PAYABLE				4,208.79
RETIREMENT	RETIRE POLICE EE PAY				5,100.23
RETIREMENT	RETIRE POLICE EE PAY				5,480.89
Fund 713 - CASH & INVESTMENT POOL Total:					31,351.73
Vendor 03674 - WELLS FARGO BANK, N.A. Total:					31,351.73
Vendor: 00344 - WESTERN PATHOLOGY CONSULTANTS, INC					
Fund: 111 - GENERAL					
POLICY ASSURANCE UPDATE - ...	CONTRACTUAL SERVICES				75.00
SERVICES	CONTRACTUAL SERVICES				146.50
Fund 111 - GENERAL Total:					221.50
Vendor 00344 - WESTERN PATHOLOGY CONSULTANTS, INC Total:					221.50
Vendor: 09711 - WESTERN STATES BANK					
Fund: 218 - PUBLIC SAFETY					
PUBL SAFETY TAX BOND	DEBT SERVICE				50,000.00
PUBL SAFETY TAX BOND	DEBT SERVICE-INTEREST				8,793.75
Fund 218 - PUBLIC SAFETY Total:					58,793.75
Vendor 09711 - WESTERN STATES BANK Total:					58,793.75
Vendor: 02378 - WESTERN SURETY COMPANY					
Fund: 111 - GENERAL					
BOND - RANDY MEININGER	BONDING				100.00
Fund 111 - GENERAL Total:					100.00
Vendor 02378 - WESTERN SURETY COMPANY Total:					100.00
Vendor: 04430 - WESTERN TRAVEL TERMINAL, LLC					
Fund: 631 - WASTEWATER					
VEH MAINT	VEHICLE MAINTENANCE				41.00
Fund 631 - WASTEWATER Total:					41.00
Fund: 641 - WATER					
VEH MAINT	VEHICLE MAINTENANCE				26.00
Fund 641 - WATER Total:					26.00
Vendor 04430 - WESTERN TRAVEL TERMINAL, LLC Total:					67.00
Vendor: 03683 - WIN INVESTMENTS INC					
Fund: 631 - WASTEWATER					
SCHOOLS & CONF	SCHOOL & CONFERENCE				248.00
Fund 631 - WASTEWATER Total:					248.00
Fund: 641 - WATER					
SCHOOLS & CONF	SCHOOL & CONFERENCE				228.38
Fund 641 - WATER Total:					228.38
Vendor 03683 - WIN INVESTMENTS INC Total:					476.38
Vendor: 07239 - WYOMING FIRST AID & SAFETY SUPPLY, LLC					
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				24.99
Fund 621 - ENVIRONMENTAL SERVICES Total:					24.99
Vendor 07239 - WYOMING FIRST AID & SAFETY SUPPLY, LLC Total:					24.99
Grand Total:					412,347.15

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
111 - GENERAL	41,286.53	0.00
212 - TRANSPORTATION	44,633.11	0.00
213 - CEMETERY	18,411.06	0.00
216 - BUSINESS IMPROVEMENT	1,043.05	0.00
218 - PUBLIC SAFETY	58,793.75	0.00
219 - INDUSTRIAL SITES	825.50	0.00
224 - ECONOMIC DEVELOPMENT	2,873.07	0.00
621 - ENVIRONMENTAL SERVICES	53,964.93	289.43
631 - WASTEWATER	7,296.67	289.43
641 - WATER	12,776.68	289.43
661 - STORMWATER	1,636.15	412.27
713 - CASH & INVESTMENT POOL	127,708.07	127,708.07
725 - CENTRAL GARAGE	8,617.70	0.00
812 - HEALTH INSURANCE	32,480.88	26,980.88
Grand Total:	412,347.15	155,969.51

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-52111-111	DEPARTMENT SUPPLIES	725.42	0.00
111-52111-112	DEPARTMENT SUPPLIES	39.80	0.00
111-52111-121	DEPARTMENT SUPPLIES	98.45	0.00
111-52111-141	DEPARTMENT SUPPLIES	103.39	0.00
111-52111-142	DEPARTMENT SUPPLIES	899.67	0.00
111-52111-171	DEPARTMENT SUPPLIES	478.32	0.00
111-52111-172	DEPARTMENT SUPPLIES	1,500.00	0.00
111-52121-141	JANITORIAL SUPPLIES	68.38	0.00
111-52121-142	JANITORIAL SUPPLIES	68.37	0.00
111-52121-151	JANITORIAL SUPPLIES	140.41	0.00
111-52121-171	JANITORIAL SUPPLIES	58.58	0.00
111-52134-172	SPECIAL EVENTS	536.29	0.00
111-52163-142	INVESTIGATION SUPPLIES	23.20	0.00
111-52181-142	UNIFORMS & CLOTHING	488.97	0.00
111-52222-121	BOOKS	35.00	0.00
111-52222-151	BOOKS	31.82	0.00
111-52225-151	SUBSCRIPTIONS	217.73	0.00
111-52411-111	POSTAGE	1,000.00	0.00
111-52411-151	POSTAGE	442.96	0.00
111-52511-111	GASOLINE	8.70	0.00
111-52511-121	GASOLINE	122.14	0.00
111-52511-141	GASOLINE	52.65	0.00
111-52511-142	GASOLINE	2,871.27	0.00
111-52511-143	GASOLINE	158.00	0.00
111-52511-171	GASOLINE	779.32	0.00
111-52521-111	OTHER FUEL	194.77	0.00
111-52521-171	OTHER FUEL	855.53	0.00
111-53111-112	CONTRACTUAL SERVICES	221.50	0.00
111-53111-114	CONTRACTUAL SERVICES	6,264.61	0.00
111-53111-116	CONTRACTUAL SERVICES	375.00	0.00
111-53111-121	CONTRACTUAL SERVICES	1,300.00	0.00
111-53111-142	CONTRACTUAL SERVICES	4,942.18	0.00
111-53111-151	CONTRACTUAL SERVICES	694.93	0.00
111-53111-171	CONTRACTUAL SERVICES	897.22	0.00
111-53121-112	CONSULTING SERVICES	9.50	0.00
111-53121-142	CONSULTING SERVICES	100.00	0.00
111-53161-112	LEGAL PUBLICATIONS	17.94	0.00
111-53161-115	LEGAL PUBLICATIONS	626.07	0.00
111-53161-121	LEGAL PUBLICATIONS	17.18	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-53161-141	LEGAL PUBLICATIONS	36.76	0.00
111-53161-143	LEGAL PUBLICATIONS	33.22	0.00
111-53211-114	LEGAL FEES	54.00	0.00
111-53211-142	LEGAL FEES	339.96	0.00
111-53421-141	BUILDING MAINTENANCE	114.00	0.00
111-53421-142	BUILDING MAINTENANCE	29.00	0.00
111-53421-151	BUILDING MAINTENANCE	75.00	0.00
111-53421-172	BUILDING MAINTENANCE	465.00	0.00
111-53441-111	EQUIPMENT MAINTENAN...	122.43	0.00
111-53441-142	EQUIPMENT MAINTENAN...	267.96	0.00
111-53441-171	EQUIPMENT MAINTENAN...	402.62	0.00
111-53451-141	VEHICLE MAINTENANCE	124.54	0.00
111-53451-171	VEHICLE MAINTENANCE	15.26	0.00
111-53471-171	GROUNDS MAINTENANCE	721.15	0.00
111-53511-111	ELECTRICITY	457.43	0.00
111-53511-141	ELECTRICITY	836.82	0.00
111-53511-142	ELECTRICITY	742.20	0.00
111-53511-151	ELECTRICITY	2,644.11	0.00
111-53511-171	ELECTRICITY	3,051.64	0.00
111-53511-172	ELECTRICITY	44.22	0.00
111-53551-171	STREET LIGHTS	100.40	0.00
111-53631-142	RENT-MACHINES	835.05	0.00
111-53711-142	SCHOOL & CONFERENCE	295.72	0.00
111-53811-113	BONDING	100.00	0.00
111-53811-142	BONDING	70.00	0.00
111-53913-112	RECRUITMENT	1,842.77	0.00
212-49227-000	DAMAGE REIMBURSEME...	76.37	0.00
212-52111-212	DEPARTMENT SUPPLIES	1,465.04	0.00
212-52171-212	STREET REPAIR SUPPLIES	845.32	0.00
212-52181-212	UNIFORMS & CLOTHING	192.87	0.00
212-52511-212	GASOLINE	1,026.41	0.00
212-52521-212	OTHER FUEL	1,589.12	0.00
212-53111-212	CONTRACTUAL SERVICES	165.97	0.00
212-53441-212	EQUIPMENT MAINTENAN...	81.69	0.00
212-53491-212	STREET MAINTENANCE	5,574.75	0.00
212-53511-212	ELECTRICITY	500.20	0.00
212-53531-212	ELECTRIC POWER	1,817.18	0.00
212-53551-212	STREET LIGHTS	28,299.32	0.00
212-53561-212	TELEPHONE	16.37	0.00
212-54322-212	STREET PROJECTS	2,982.50	0.00
213-52111-213	DEPARTMENT SUPPLIES	79.48	0.00
213-52521-213	OTHER FUEL	554.40	0.00
213-52999-213	MISCELLANEOUS	30.00	0.00
213-53211-213	LEGAL FEES	60.00	0.00
213-53431-213	ELECTRICAL MAINTENAN...	360.00	0.00
213-53511-213	ELECTRICITY	327.18	0.00
213-54111-213	SMALL CAPITAL	17,000.00	0.00
216-53111-121	CONTRACTUAL SERVICES	758.89	0.00
216-53551-000	STREET LIGHTS	85.42	0.00
216-54311-121	STRUCTURES	198.74	0.00
218-57111-142	DEBT SERVICE	50,000.00	0.00
218-57115-142	DEBT SERVICE-INTEREST	8,793.75	0.00
219-53111-111	CONTRACTUAL SERVICES	648.00	0.00
219-53111-116	CONTRACTUAL SERVICES	177.50	0.00
224-52211-114	PUBLICATIONS	46.57	0.00
224-53111-114	CONTRACTUAL SERVICES	2,826.50	0.00
621-52111-621	DEPARTMENT SUPPLIES	334.56	0.00
621-52181-621	UNIFORMS & CLOTHING	125.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
621-52411-621	POSTAGE	289.43	289.43
621-52511-621	GASOLINE	325.11	0.00
621-52521-621	OTHER FUEL	5,461.66	0.00
621-53111-621	CONTRACTUAL SERVICES	825.00	0.00
621-53161-621	LEGAL PUBLICATIONS	53.56	0.00
621-53193-621	DISPOSAL FEES	41,804.51	0.00
621-53441-621	EQUIPMENT MAINTENAN...	918.53	0.00
621-53451-621	VEHICLE MAINTENANCE	3,289.29	0.00
621-53511-621	ELECTRICITY	538.28	0.00
631-52111-631	DEPARTMENT SUPPLIES	177.91	0.00
631-52181-631	UNIFORMS & CLOTHING	206.95	0.00
631-52411-631	POSTAGE	743.12	289.43
631-52511-631	GASOLINE	688.58	0.00
631-52521-631	OTHER FUEL	1,451.26	0.00
631-53111-631	CONTRACTUAL SERVICES	260.00	0.00
631-53441-631	EQUIPMENT MAINTENAN...	2,495.45	0.00
631-53451-631	VEHICLE MAINTENANCE	144.25	0.00
631-53511-631	ELECTRICITY	34.08	0.00
631-53531-631	ELECTRIC POWER	395.94	0.00
631-53571-631	CELLULAR PHONE	47.83	0.00
631-53611-631	RENT-LAND	389.10	0.00
631-53711-631	SCHOOL & CONFERENCE	262.20	0.00
641-52111-641	DEPARTMENT SUPPLIES	4,343.25	0.00
641-52117-641	SAMPLES	315.00	0.00
641-52181-641	UNIFORMS & CLOTHING	778.96	0.00
641-52411-641	POSTAGE	392.49	289.43
641-52511-641	GASOLINE	1,085.53	0.00
641-52611-641	CHEMICALS	4,142.25	0.00
641-53111-641	CONTRACTUAL SERVICES	25.57	0.00
641-53431-641	ELECTRICAL MAINTENAN...	1,016.08	0.00
641-53451-641	VEHICLE MAINTENANCE	26.00	0.00
641-53511-641	ELECTRICITY	34.07	0.00
641-53531-641	ELECTRIC POWER	258.26	0.00
641-53571-641	CELLULAR PHONE	84.17	0.00
641-53631-641	RENT-MACHINES	46.67	0.00
641-53711-641	SCHOOL & CONFERENCE	228.38	0.00
661-52181-661	UNIFORMS & CLOTHING	32.00	0.00
661-52511-661	GASOLINE	28.38	0.00
661-53111-661	CONTRACTUAL SERVICES	1,442.27	412.27
661-53211-661	LEGAL FEES	94.50	0.00
661-53711-661	SCHOOL & CONFERENCE	39.00	0.00
713-21512	MEDICARE W/H EE PAYAB...	7,342.30	7,342.30
713-21513	FICA W/H EE PAYABLE	27,177.92	27,177.92
713-21514	FED W/H EE PAYABLE	26,861.97	26,861.97
713-21515	STATE W/H EE PAYABLE	17,678.84	17,678.84
713-21517	POL UNION DUES EE PAY	528.00	528.00
713-21518	FIRE UNION DUES EE PAY	165.00	165.00
713-21523	LIFE INS EE PAYABLE	22.75	22.75
713-21524	SMEC EE PAYABLE	179.50	179.50
713-21528	REGULAR RETIRE EE PAY	14,060.41	14,060.41
713-21529	DEFERRED COMP EE PAY	1,185.00	1,185.00
713-21531	RETIRE FIRE EE PAYABLE	6,710.20	6,710.20
713-21533	RETIRE POLICE EE PAY	10,581.12	10,581.12
713-21534	DIS INC INS EE PAYABLE	25.95	25.95
713-21539	CHILD SUPPORT EE PAY	1,492.93	1,492.93
713-21541	HSA EE PAYABLE	12,402.43	12,402.43
713-21741	HSA ER PAYABLE	1,293.75	1,293.75
725-52111-725	DEPARTMENT SUPPLIES	164.64	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
725-52531-725	OIL & ANTIFREEZE	1,474.34	0.00
725-53451-725	VEHICLE MAINTENANCE	6,878.15	0.00
725-53511-725	ELECTRICITY	100.57	0.00
812-53111-112	CONTRACTUAL SERVICES	5,500.00	0.00
812-53862-112	CLAIMS EXPENSE	26,536.88	26,536.88
812-53863-112	FLEXIBLE BENFT EXPENSES	444.00	444.00
	Grand Total:	412,347.15	155,969.51

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	409,815.69	155,557.24
2117753511	359.02	0.00
6002052181	32.00	0.00
6002052511	28.38	0.00
6002053111	1,030.00	0.00
6002053211	94.50	0.00
6002053711	39.00	0.00
6002553111	412.27	412.27
70010-52134	536.29	0.00
	Grand Total:	155,969.51

UTILITY REFUNDS 11-21-16

Account #	Status	Contact	Service Address	Refund Amount
010-6383-01	Inactive	STEVE'S AUTO SALES	414 W 27TH ST SCOTTSBLUFF NE 69361	14.83
015-4338-06	Inactive	CYNTHIA M RUZICKA	508 W 42ND ST SCOTTSBLUFF NE 69361	24.75
070-7214-00	Inactive	DAN BEAM	2022 E 34TH ST SCOTTSBLUFF NE 69361	2.69
080-3250-01	Inactive	AREA II OMR	105 E 21ST ST SCOTTSBLUFF NE 69361	201.78
080-3284-03	Active	NICHOLE WALL	1501 3RD AVENUE SCOTTSBLUFF NE 69361	250
010-3182-03	Inactive	VICKI BEGLEY	2909 DINEEN AVE SCOTTSBLUFF NE 69361	1.56
Total				
5				495.61

City of Scottsbluff, Nebraska

Monday, November 21, 2016

Regular Meeting

Item Bids1

Council to consider awarding a bid to Floyds Truck Center and Southwest Equipment for the purchase of a new Sanitation Vehicle for Environmental Services in the amount of \$173,450.00, with trade in.

Staff Contact: Mark Bohl, Public Works Director

Agenda Statement

Item No.

For Meeting of: November 21, 2016

AGENDA TITLE: Council to award bid for the purchase of a new refuse truck.

SUBMITTED BY DEPARTMENT/ORGANIZATION: Environmental Services

PRESENTATION BY: City Manager Nathan Johnson

SUMMARY EXPLANATION: The Environmental Service Department is requesting approval to award the bid to Southwest Equipment for the body of a new refuse truck and Floyds Truck Center for the truck chassis. This will replace an older model

BOARD/COMMISSION RECOMMENDATION:

STAFF RECOMMENDATION: The Environmental Service Department is recommending the approval to award bids to Southwest Equipment and Floyds Truck Center for the purchase a new refuse truck to replace an older existing truck.

EXHIBITS

Resolution Ordinance Contract Minutes Plan/Map

Other (specify) award the bid of a new refuse truck

NOTIFICATION LIST: Yes No Further Instructions

Please list names and addresses required for notification.

We had 3 bids submitted.

- MHC Kenworth- Cheyenne, WY came in highest with a bid of \$187,478.05 for the body and chassis truck with a trade in of \$6,200.00. Making the total \$181,278.05
- Southwest Equipment came in with a bid on the body of the truck- \$86,000.00
- Floyds Truck Center came in with a bid on the chassis of the truck- \$94,950.00 (Freightliner)
Or
Floyds Truck Center came in with a bid on the chassis of the truck- \$94,950.00 (Western Star)

Total price for the new refuse truck from Southwestern Equipment/Floyds Truck Center will be \$180,950.00 with a trade in of \$7,500.00. Making the total \$173,450.00

We would like to award the bid to Southwestern Equipment for the body for the body of the truck and Floyds Truck Center for the Western Star chassis of the truck.

Rev: 11/15/12 City Clerk

- Southwestern Equipment Company
PO Drawer 219
FM 1384 & Highway 156 North
Justin, TX 76247
- Floyd's Truck Center
322 S Beltline Hwy East
Scottsbluff, NE 69361

APPROVAL FOR SUBMITTAL: _____
City Manager

Rev: 11/15/12 City Clerk

City of Scottsbluff, Nebraska

Monday, November 21, 2016

Regular Meeting

Item Pub. Hear.1

Council to conduct a public hearing at 6:05 p.m. to consider the Class C Liquor License application for Kreman Restaurant Inc., dba MJ's Restaurant, 2621 5th Avenue, Scottsbluff, NE.

Staff Contact: Cindy Dickinson, City Clerk

Agenda Statement

Item No.

For meeting of: November 21, 2016

AGENDA TITLE: Council to hold a public hearing as advertised for this date at 6:05 p.m. for a Class C Liquor License for Kreman Restaurant Inc., DBA MJ's Restaurant, 2621 5th Ave, Scottsbluff.

SUBMITTED BY DEPARTMENT/ORGANIZATION: Administration

PRESENTATION BY: Applicant

SUMMARY EXPLANATION:

BOARD/COMMISSION RECOMMENDATION:

STAFF RECOMMENDATION: Conduct the public hearing and consider a recommendation to the Nebraska Liquor Commission either approving or denying said application.

EXHIBITS

Resolution Ordinance Contract Minutes Plan/Map

Other (specify) Application, Memorandums, Exhibits

Exhibit #1 – Application of Kreman Restaurant Inc., DBA MJ's Restaurant, 2621 5th Ave, Scottsbluff, NE 69361.

Exhibit #2 – City Council Check List for Neb. Rev. Stat. §53-132 Cum Supp 2010

Exhibit #3 – Written Statement of Police Chief

Exhibit #4 – Written Statement of City Clerk

Exhibit #5 – Written Statement of City Planner

NOTIFICATION LIST: Yes No Further Instructions

Kreman Restaurant Inc., DBA MJ's Restaurant
2621 5th Ave, Scottsbluff
Scottsbluff, NE 69361

APPROVAL FOR SUBMITTAL: _____
City Manager



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NEBRASKA LIQUOR CONTROL COMMISSION

APPLICATION FOR LIQUOR LICENSE RETAIL

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/

CLASS OF LICENSE FOR WHICH APPLICATION IS MADE AND FEES
CHECK DESIRED CLASS

- RETAIL LICENSE(S)
Application Fee \$100 (non-refundable)
A BEER, ON SALE ONLY
B BEER, OFF SALE ONLY
x C BEER, WINE, DISTILLED SPIRITS, ON AND OFF SALE
D BEER, WINE, DISTILLED SPIRITS, OFF SALE ONLY
I BEER, WINE, DISTILLED SPIRITS, ON SALE ONLY
J LIMITED ALCOHOLIC LIQUOR, OFF SALE - MUST INCLUDE SUPPLEMENTAL FORM 120
AB BEER, ON AND OFF SALE
AD BEER ON SALE ONLY, BEER, WINE, DISTILLED SPIRITS OFF SALE
IB BEER, WINE, DISTILLED SPIRITS ON SALE, BEER OFF SALE ONLY

OK Class K Catering license (requires catering application form 106) \$100.00

Additional fees will be assessed at city/village or county level when license is issued

Class C license term runs from November 1 - October 31
All other licenses run from May 1 - April 30
Catering license (K) expires same as underlying retail license

CHECK TYPE OF LICENSE FOR WHICH YOU ARE APPLYING

- Individual License (requires insert 1 FORM 104)
Partnership License (requires insert 2 FORM 105)
x Corporate License (requires insert 3a FORM 101 & 3c FORM 103)
Limited Liability Company (LLC) (requires form 3b FORM 102 & 3c FORM 103)

NAME OF ATTORNEY OR FIRM ASSISTING WITH APPLICATION (if applicable)

Commission will call this person with any questions we may have on this application

Name _____ Phone number: _____
Firm Name _____

PREMISES INFORMATION

Trade Name (doing business as) MJ's Restaurant

Street Address #1 2621 5th Avenue, Suite 6

Street Address #2 _____

City Scottsbluff County Scottsbluff # 21 Zip Code 69361

Premises Telephone number No premises phone at this time. PERSONAL: 308-665-5602 308-575-0923

Business e-mail address mjescottsbluff@gmail.com

Is this location inside the city/village corporate limits: YES NO

Mailing address (where you want to receive mail from the Commission)

Name David Kreman

Street Address #1 2621 5th Avenue, Suite 6

Street Address #2 _____

City Scottsbluff State NE Zip Code 69361

DESCRIPTION AND DIAGRAM OF THE STRUCTURE TO BE LICENSED

READ CAREFULLY

In the space provided or on an attachment draw the area to be licensed. This should include storage areas, basement, outdoor area, sales areas and areas where consumption or sales of alcohol will take place. If only a portion of the building is to be covered by the license, you must still include dimensions (length x width) of the licensed area as well as the dimensions of the entire building. No blue prints please. Be sure to indicate the direction north and number of floors of the building.

**For on premises consumption liquor licenses minimum standards must be met by providing at least two restrooms

Building: length 91 x width 74 in feet
Is there a basement? Yes No
Is there an outdoor area? Yes No
If yes, length _____ x width _____ in feet
If yes, length _____ x width _____ in feet

PROVIDE DIAGRAM OF AREA TO BE LICENSED BELOW OR ATTACH SEPARATE SHEET

one story building

see attached diagram

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NEBRASKA LIQUOR CONTROL COMMISSION

APPLICANT INFORMATION

1. **READ CAREFULLY. ANSWER COMPLETELY AND ACCURATELY §53-125(5)**

Has anyone who is a party to this application, or their spouse, ~~EVER~~ been convicted of or plead guilty to any charge. Charge means any charge alleging a felony, misdemeanor, violation of a federal or state law; a violation of a local law, ordinance or resolution. List the nature of the charge, where the charge occurred and the year and month of the conviction or plea. Also list any charges pending at the time of this application. If more than one party, please list charges by each individual's name. ~~include traffic violations~~ Commission must be notified of any arrests and/or convictions that may occur after the date of signing this application.

YES NO

If yes, please explain below or attach a separate page

Name of Applicant	Date of Conviction (mm/yyyy)	Where Convicted (city & state)	Description of Charge	Disposition
David Kreman	05/2013	Chadron, NE	Disturbing the peace	Paid fine

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2. Are you buying the business of a current retail liquor license?

YES NO

NEBRASKA LIQUOR CONTROL COMMISSION

If yes, give name of business and liquor license number _____

- a) Submit a copy of the sales agreement
- b) Include a list of alcohol being purchased, list the name brand, container size and how many
- c) Submit a list of the furniture, fixtures and equipment

3. Was this premise licensed as liquor licensed business within the last two (2) years?

YES NO

If yes, give name and license number Applebees; License # 033039

4. Are you filing a temporary operating permit (TOP) to operate during the application process?

YES NO

If yes:

- a) Attach temporary operating permit (TOP) (Form 125)
- b) TOP will only be accepted at a location that currently holds a valid liquor license.

5. Are you borrowing any money from any source, include family or friends, to establish and/or operate the business?

YES NO

If yes, list the lender(s) _____

6. Will any person or entity, other than applicant, be entitled to a share of the profits of this business?

YES NO

If yes, explain. (all involved persons must be disclosed on application)

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NEBRASKA LIQUOR CONTROL COMMISSION

No silent partners

7. Will any of the furniture, fixtures and equipment to be used in this business be owned by others?

YES NO

see attached list

Owners of equipment and furniture are Soteman Brothers, LLC. They are owners of the leased building.

If yes, list such item(s) and the owner. _____

8. Is premises to be licensed within 150 feet of a church, school, hospital, home for the aged or indigent persons or for veterans, their wives, and children, or within 300 feet of a college or university campus?

YES NO

If yes, provide name and address of such institution and where it is located in relation to the premises (Neb. Rev. Stat. 53-177(1))

Provide letter of support or opposition, see FORM 134 - church or FORM 135 - campus

9. Is anyone listed on this application a law enforcement officer?

YES NO

If yes, list the person, the law enforcement agency involved and the person's exact duties.

10. List the primary bank and/or financial institution (branch if applicable) to be utilized by the business.
a) List the individual(s) who will be authorized to write checks and/or withdrawals on accounts at this institution.

Platte Valley Bank David Kreman & Mary Jane Kreman

↓ President ↓ Stockholder

11. List all past and present liquor licenses held in Nebraska or any other state by any person named in this application. Include license holder name, location of license and license number. Also list reason for termination of any license(s) previously held.

Lane Ranch, LLC (David Kreman), Cheyenne, NE. - pending application, owned by Lane Brothers, Lane Ranch Ranch House, LLC (David Kreman-manager) Cheyenne, NE 68144. Lane Ranch Ranch House, LLC is doing and David and Mary Jane Kreman are seeking for a license from KREMAN RESTAURANTS, INC.

12. List the alcohol related training and/or experience (when and where) of the person(s) making application. Those persons required are listed as followed:

- Individual: Applicant and spouse; spouse is exempt if they filed Form 116 – Affidavit of Non-Participation.
- Partnership: All partners and spouses, spouses are exempt if they filed Form 116 – Affidavit of Non-Participation.
- Limited Liability Company: All member of LLC, Manager and all spouses; spouses are exempt if they filed Form 116 – Affidavit of Non-Participation.
- Corporation: President, Stockholders holding 25% or more of shares, Manager and all spouses; spouses are exempt if they filed Form 116 – Affidavit of Non-Participation.

NLCC certified training program completed:

Applicant Name	Date (mm/yyyy)	Name of program (attach copy of course completion certificate)
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		OCT 17 2016
		NEBRASKA LIQUOR CONTROL COMMISSION

List of NLCC certified training programs Experience:

Applicant Name/Job Title	Date of Employment	Name & Location of Business
David Kreman	Sept. 10, 2010 to present	Lone Rock Ranch House, LLC; Crawford, NE
Mary Jane Kreman	Sept. 10, 2010 to present	Lone Rock Ranch House, LLC; Crawford, NE

13. If the property for which this license is sought is owned, submit a copy of the deed, or proof of ownership. If leased, submit a copy of the lease covering the entire license year. Documents must show title or lease held in name of applicant as owner or lessee in the individual(s) or corporate name for which the application is being filed.

Lease: expiration date October 31 2023 Lease is for 7 years
 Deed 11-1-2023
 Purchase Agreement

14. When do you intend to open for business? December 2016

15. What will be the main nature of business? Restaurant

16. What are the anticipated hours of operation? 11:00 A.M. to 11:00 P.M.

17. List the principal residence(s) for the past 10 years for all persons required to sign, including spouses.

RESIDENCES FOR THE PAST 10 YEARS. APPLICANT AND SPOUSE MUST COMPLETE									
APPLICANT: CITY & STATE			YEAR		SPOUSE: CITY & STATE			YEAR	
			FROM	TO				FROM	TO
①	David Kreman	Crawford, NE	2009	present	Applicants are married				
		Bayard, NE	1989	2009					
②	Mary Jane Kreman	Crawford, NE	2009	present					
		Bayard, NE	1989	2009					

If necessary attach a separate sheet.

The undersigned applicant(s) hereby consent(s) to an investigation of his/her background and release present and future records of every kind and description including police records, tax records (State and Federal), and bank or lending institution records, and said applicant(s) and spouse(s) waive(s) any right or causes of action that said applicant(s) or spouse(s) may have against the Nebraska Liquor Control Commission, the Nebraska State Patrol, and any other individual disclosing or releasing said information. Any documents or records for the proposed business or for any partner or stockholder that are needed in furtherance of the application investigation of any other investigation shall be supplied immediately upon demand to the Nebraska Liquor Control Commission or the Nebraska State Patrol. The undersigned understand and acknowledge that any license issued based on the information submitted in this application is subject to cancellation if the information contained herein is incomplete, inaccurate or fraudulent.

Individual applicants agree to supervise in person the management and operation of the business and that they will operate the business authorized by the license for themselves and not as an agent for any other person or entity. Corporate applicants agree the approved manager will superintend in person the management and operation of the business. Partnership applicants agree one partner shall superintend the management and operation of the business. All applicants agree to operate the licensed business within all applicable laws, rules, regulations, and ordinances and to cooperate fully with any authorized agent of the Nebraska Liquor Control Commission.

Applicant Notification and Record Challenge: Your fingerprints will be used to check the criminal history records of the FBI. You have the opportunity to complete or challenge the accuracy of the information contained in FBI identification record. The procedures for obtaining a change, correction, or updating an FBI identification record are set forth in Title 28, CFR, 16.34.

Must be signed in the presence of a notary public by applicant(s) and spouse(s). See guideline for required signatures

<p>✓ <u>David Kreman</u> Signature of Applicant</p> <p><u>David Kreman</u> Print Name</p> <p><u>Mary Jane Kreman</u> Signature of Applicant</p> <p><u>Mary Jane Kreman</u> Print Name</p>	<p>✓ <u>Mary Jane Kreman</u> Signature of Spouse</p> <p><u>Mary Jane Kreman</u> Print Name</p> <p><u>David Kreman</u> Signature of Spouse</p> <p><u>David Kreman</u> Print Name</p>
---	---

ACKNOWLEDGEMENT

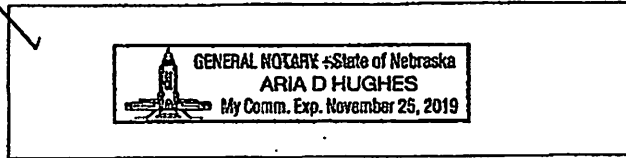
State of Nebraska
County of Scotts Bluff

The foregoing instrument was acknowledged before me this

10/25/16 date

by David Kreman and Mary Jane Kreman *OK*
name of person(s) acknowledged (individual(s) signing)

Aria D. Hughes
Notary Public signature

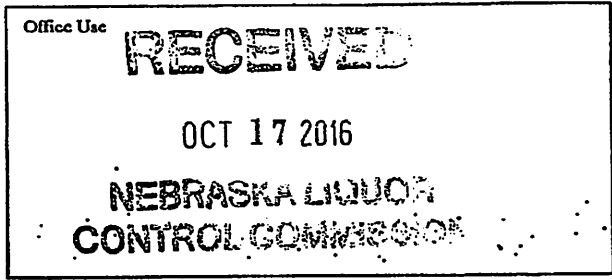


In compliance with the ADA, this application is available in other formats for persons with disabilities. A ten day advance period is required in writing to produce the alternate format.

FORM 100
REV AUG 2016
PAGE 8

MANAGER APPLICATION
INSERT - FORM 3c

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



MUST BE:

- ✓ Citizen of the United States. Include copy of US birth certificate, naturalization paper or current US passport
- ✓ Nebraska resident. Include copy of voter registration card or print out document from Secretary of State website
- ✓ Fingerprinted. See form 147 for further information, read form carefully to avoid delays in processing, this form **MUST** be included with your application
- ✓ 21 years of age or older

Corporation/LLC information:

Name of Corporation/LLC: Kreman Restaurants, Inc.

Premises information:

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

Premises Trade Name/DBA: MJ's Restaurant

Premises Street Address: 2621 5th Avenue

City: Scottsbluff County: Scottsbluff Zip Code: 69361

Premises Phone Number: 308-665-5662

Premises Email address: mjsscottsbluff@gmail.com

The individual whose name is listed as a corporate officer or managing member as reported on insert form 3a or 3b or listed with the Commission. To see authorized officers or members search your license information here.

David Kreman - president / manager

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

signed, voter reg, 147, BC

Manager's information must be completed below PLEASE PRINT CLEARLY

Last Name: Kreman First Name: David MI: D

Home Address: 445 2nd Street

City: Crawford County: Dawes Zip Code: 69339

Home Phone Number: 308-665-5662

Driver's License Number & State: Nebraska

Social Security Number: _____

Date Of Birth: 03/03/1957 Place Of Birth: Longview, WA

Email address: mjsscottsbluff@gmail.com

RECEIVED

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

YES

NO

signed, voter reg 147

OCT 17 2016
NEBRASKA LIQUOR CONTROL COMMISSION

Spouse information:

Spouses Last Name: Kreman First Name: Mary Jane MI: A

Social Security Number: _____

Driver's License Number & State: Nebraska

Date Of Birth: 05/24/1958 Place Of Birth: Carroll, Iowa

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

CITY & STATE	YEAR FROM	YEAR TO	CITY & STATE	YEAR FROM	YEAR TO
Crawford, NE	2009	present	Crawford, NE	2009	present
Bayard, NE	1989	2009	Bayard, NE	1989	2009

MANAGER'S LAST TWO EMPLOYERS

YEAR FROM TO		NAME OF EMPLOYER	NAME OF SUPERVISOR	TELEPHONE NUMBER
2010	present	Lone Rock Ranch House, LLC	Jack Kreman	308-665-1103

1. READ CAREFULLY. ANSWER COMPLETELY AND ACCURATELY.

Must be completed by both applicant and spouse, unless spouse has filed an affidavit of non-participation.

Has anyone who is a party to this application, or their spouse, ~~EVER~~ been convicted of or plead guilty to any charge. Charge means any charge alleging a felony, misdemeanor, violation of a federal or state law; a violation of a local law, ordinance or resolution. List the nature of the charge, where the charge occurred and the year and month of the conviction or plea, include traffic violations. Also list any charges pending at the time of this application. If more than one party, please list charges by each individual's name. Commission must be notified of any arrest and/or convictions that may occur after the date of signing this application.

YES NO

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

OCT 17 2016

NEBRASKA LIQUOR CONTROL COMMISSION

Name of Applicant	Date of Conviction (mm/yyyy)	Where Convicted (City & State)	Description of Charge	Disposition
David Kreman	05/2013	Chadron, NE	Disturbing the peace	paid fine

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

YES NO

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

Frontier Restaurant - withdrawn / Lone Rock Ranch House, LLC - manager

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

YES NO

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

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

Applicant Name	Date (mm/yyyy)	Name of program (attach copy of course completion certificate)

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NEBRASKA LIQUOR
CONTROL COMMISSION

*For list of NLCC Certified Training Programs see training

Experience:

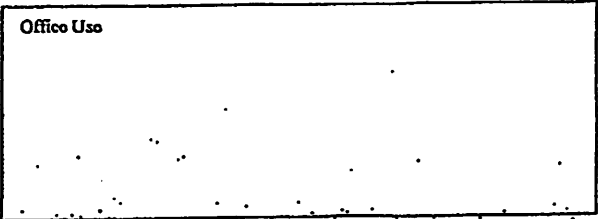
Applicant Name / Job Title	Date of Employment:	Name & Location of Business:
David Kreman/manager	2010-present	Lone Rock Ranch House, LLC; Crawford, NE

5. Have you enclosed form 147 regarding fingerprints?

YES NO

147 enclosed

APPLICATION FOR LIQUOR LICENSE CORPORATION
INSERT - FORM 3a



NEBRASKA LIQUOR CONTROL COMMISSION
301 CENTENNIAL MALL SOUTH
PO BOX 95046
LINCOLN, NE 68509-5046
PHONE: (402) 471-2574
FAX: (402) 471-2814
Website: www.lcc.nebraska.gov

Officers, directors and stockholders holding over 25% shares of stock, including spouses, are required to adhere to the following requirements:

- 1) All officers, directors and stockholders must be listed
- 2) President/CEO and stockholders holding over 25% and their spouse(s) (if applicable) must submit fingerprints. See Form 147 for further information, this form MUST be included with your application.
- 3) Officers, directors and stockholders holding over 25 % shares of stock and their spouse (if applicable) must sign the signature page of the Application for License Form 100 (even if a spousal affidavit has been submitted)

~~Name of Corporation that will hold license as listed on the Articles~~

Name of Registered Agent: David G Kreman

~~Name of Corporation that will hold license as listed on the Articles~~

Kreman Restaurant Inc

Corporation Address: 445 - 2nd Street

City: Crawford State: NE Zip Code: 69339

Corporation Phone Number: 308-665-5662 Fax Number: _____

Total Number of Corporation Shares Issued: 1000

~~Name and organized signature of president/CEO. Information on program must be listed on following page.~~

Last Name: Kreman First Name: David MI: G

Home Address: 445 - 2nd Street City: Crawford

State: NE Zip Code: 69339 Home Phone Number: 308-665-5662

David Kreman - president/manager
Signature of President/CEO

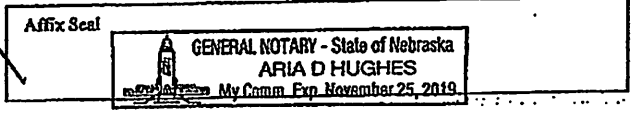
ACKNOWLEDGEMENT

State of Nebraska
County of Scotts Bluff

The foregoing instrument was acknowledged before me this
by David Kreman
name of person acknowledge

10/25/16
Date

Aria D. Hughes



AK

List names of all officers, directors and stockholders including spouses (even if a spousal affidavit has been submitted)

Signed

Last Name: Kreman First Name: David MI: G.

Social Security Number: _____ Date of Birth: 03/03/1957

Title: Owner-president Number of Shares: 500

Spouse Full Name (indicate N/A if single): Mary Jane Kreman

Spouse Social Security Number: _____ Date of Birth: 05/24/1958

Last Name: Kreman First Name: Mary Jane MI: A.

Social Security Number: _____ Date of Birth: 05/24/1958

Title: Owner-secretary Number of Shares: 500

Spouse Full Name (indicate N/A if single): David Kreman

Spouse Social Security Number: _____ Date of Birth: 03/03/1957

Last Name: _____ First Name: _____ MI: _____

Social Security Number: _____ Date of Birth: _____

Title: _____ Number of Shares: _____

Spouse Full Name (indicate N/A if single): _____

Spouse Social Security Number: _____ Date of Birth: _____

Last Name: _____ First Name: _____ MI: _____

Social Security Number: _____ Date of Birth: _____

Title: _____ Number of Shares: _____

Spouse Full Name (indicate N/A if single): _____

Spouse Social Security Number: _____ Date of Birth: _____

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OCT 17 2016

NEBRASKA LIQUOR CONTROL COMMISSION

Is the applying corporation controlled by another corporation/company?

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YES

NO

OCT 17 2016

If yes, provide the following:

NEBRASKA LIQUOR
CONTROL COMMISSION

- 1) Name of corporation _____
- 2) Supply an organizational chart of the controlling corporation named above
- 3) Controlling corporation **MUST** be registered with the Nebraska Secretary of State, copy of articles must be submitted with application §53-126

Indicate the Corporation's tax year with the IRS (Example January through December)

Starting Date: January 1

Ending Date: December 31

Is this a Non-Profit Corporation?

YES

NO

If yes, provide the Federal ID # _____

In compliance with the ADA, this corporation insert form 3a is available in other formats for persons with disabilities. A ten day advance period is requested in writing to produce the alternate format.

FORM 101
REV JUNE 2015
Page 4 of 4

Business Plan

Kreman Restaurants, Inc.
Dba MJ's Restaurant
2621 5th Avenue; Scottsbluff, NE 69361

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OCT 17 2016

NEBRASKA
CONTROL COMMISSION

Business Plan
October 15th, 2016

The Kremans are fourth generation beef producers who have over the last seven years operated a restaurant in Crawford, NE. An opportunity to move to Scottsbluff and increase the size of their restaurant operation became available; and after considerable thought, Kreman Restaurants, Inc. entered into an agreement with Solieman Brothers, Inc. to lease their facility.

It is the plan of Kreman Restaurants, Inc. to operate the restaurant in Scottsbluff for the duration of the seven year lease and then retire back to the Crawford, NE area. Financial guidelines have been established for the business, and it is the responsibility of the owners to see that the business meets those guidelines.

It is the goal of MJ's Restaurant to offer customers an exceptional atmosphere, with affordable, high quality food and drink complemented by professional, courteous and friendly service. It is also the company's goal to provide a pleasant and comfortable environment for employees that embraces respect and a sense of worth.

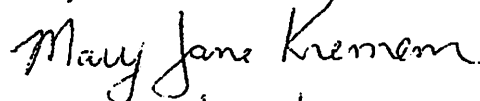
The owners of MJ's Restaurant are proud of their Nebraska heritage, and it is their intention to operate in such a manner that will make the owners and employees of MJ's proud. Also, business shall be conducted in such a manner that earns the respect of the people of Scottsbluff and surrounding area.

David Kreman-owner



Date 10-15-16

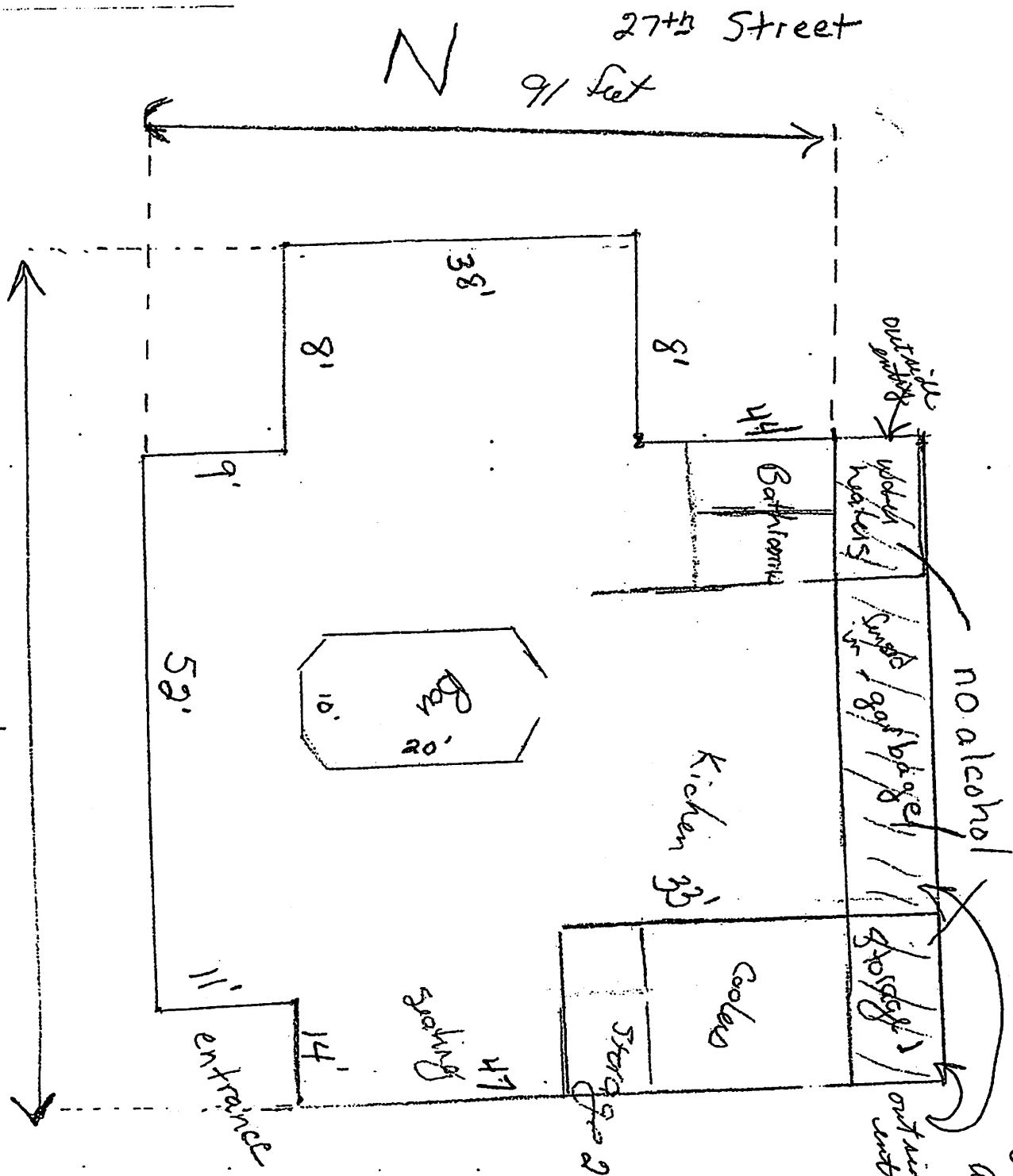
Mary Jane Kreman-owner



Date 10/15/16

5th Ave. W

74'



one story building
approx 74 x 91

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OCT 17 2016
REGISTRATION LIQUOR
CONTROL COMMISSION

one story building
91' x 74' area
will be liquor
area.
Water heaters,
garbage &
storage area
no alcohol,

CHECK LIST

Neb. Rev. Stat. §53-132 (Reissue 2010)

Council should determine the propensity of whether or not to grant the liquor license that has been requested. In that regard, suitability and fitness and the following four criteria are most important:

- (2)(a) Applicant is fit, willing and able to provide the service proposed.
- (2)(b) Applicant can conform to all laws.
- (2)(c) Applicant has demonstrated that the type of management and control exercised over the licensed premises will be sufficient to ensure conformance with law.
- (2)(d) Issuance of the license is or will be required by the present or future public convenience and necessity.

In making its determination Council may also consider as the Nebraska Liquor Control Commission will consider, the following. The Council should not base its recommendation on any of the following criteria, but may chose to comment to the Commission about one or more of the criteria:

- (3)(b) Citizen's protest.
- (3)(c) Existing population/growth.
- (3)(d) The nature of the neighborhood around the location.
- (3)(e) Existence of other licenses.
- (3)(f) Existing motor vehicle and pedestrian traffic in the vicinity.
- (3)(g) Adequacy of existing law enforcement.
- (3)(h) Zoning restrictions.
- (3)(i) Sanitary conditions.
- (3)(j) Whether the type of business or activity proposed will be consistent with the public interest.

*OTHER COUNCIL CONCERNS



Memorandum

To: THE HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL
From: Kevin Spencer, Chief of Police
Date: 11/17/2016
Re: Application for a Class C Liquor License number C-120702, Kreman Restaurant Inc. dba/MJ's Restaurant 2621 5th Ave, Suite 6 Scottsbluff, NE

AUTHORITY: The Scottsbluff Police Department reports specific information to the City Council whenever a liquor license application is presented. The information furnished by the Police Department conforms to Chapter 53, Reissue Revised Statutes of Nebraska 1943, and Section 53-132, which outlines the factors which the Commission may consider in granting a liquor license.

COMMENTARY

53-132: Section 2

(A) The applicant is fit, willing and able to properly provide the service proposed within the city where the premises described in the application are located:

I conducted background checks on David G. Kreman and Mary Jane Kreman as a means to determine their fitness to hold a liquor license. David reported a "Disturbing the Peace" conviction in Chadron, Dawes County May of 2013. I did find the Disturbing the Peace conviction and learned that it was originally charged as an assault. I also found a conviction for "driving left of center" in Findley, Ohio January 1, 1983 that was not reported by David. Mary Jane did not report any convictions nor did I find any.

On Thursday November 10, 2016 at 1600 hours the City of Scottsbluff Liquor License Holders Investigatory Board convened to meet with David and Mary Jane Kreman to discuss their application for a class C liquor license. Both David and Mary Jane reported having had a liquor license for the past seven years at their restaurant the "Frontier Restaurant" in Crawford, Nebraska. David explained that their policy is to card everyone and would consider all types of aids to help them and their employees determine customer's age. David said that if an employee sold alcohol to a minor the employee would be terminated. Both David and Mary have attended the Responsible Beverage Server Training in the past, plan to attend the training again in the near future, and will require their employees who serve or handle the alcohol to attend the training. After much discussion the Liquor License Holders Investigatory Board recommended a positive recommendation.

After careful consideration I have concluded that the applicants are fit to hold a liquor license.

(B) The applicant can conform to all provisions, requirements, rules and regulations provided for in the Nebraska Liquor Control Act:

Any operator must adhere to the existing laws while doing business in the community and adhere to acceptable business practices.

David and Mary Jane Kreman both have seven years' experience in the alcohol service industry. In checking I found that there were no violations on their current liquor license at their Crawford restaurant. Dave and Karen reported that they will both be responsible for the inventory and ordering of the alcohol. The Kreman's reported that their overstock will be kept in a locked room that they only have access to. The Kreman's reported that they have wanted to move their business to Scottsbluff and have been actively looking for a location, they will not renew their Crawford liquor license.

The applicant appears to have the ability and willingness to conform to language within the Nebraska Liquor Control Act.

- (C) The applicant has demonstrated that the type of management and control exercised over the licensed premises will be sufficient to insure that the licensed business can conform to all provisions, requirements, rules and regulations provided for in the Nebraska Liquor Control Act:**

The Kreman's reported that the business does have video surveillance on the inside but they do not know if it works. They reported that they are interesting in having video surveillance. Both David and Mary Jane reported that if the business is open they will be there.

The applicant appears committed to complying with all provisions, requirements, rules and regulations provided for in the Nebraska Liquor Control Act.

- (D) The issuance of the license is or will be required by the present or future public convenience and necessity:**

The establishment will be opened seven days a week 11:00 am to 11:00 pm seven days a week.

Oversight and accountability will be a priority for the applicants as it relates to the sale of alcoholic beverages.

SPECIFIC ISSUES COMMISSION MAY CONSIDER

- (E) The existence of a citizen's protest made in accordance with Section 53-133:**

There have been no known citizen protests of this business.

- (F) The nature of the neighborhood or community of the location of the proposed licensed premises:**

The business is located at 2621 5th Ave, Suite 6 Scottsbluff, NE. It is a restaurant that will attract customers all hours when opened. Its location is easily accessible and convenient for customers. I would not anticipate any issues with location.

- (G) The existence or absence of other retail licenses or bottle club licenses with similar privilege within the neighborhood or community of the location or the proposed licensed premises.**

There are other businesses in the area with liquor licenses that allow for offsite sales. There are other restaurants in the area with liquor licenses.

- (H) The existing motor vehicle and pedestrian traffic flow in the vicinity of the proposed licensed premises:**

Although no recent traffic studies have been completed regarding motor vehicle traffic of the general area, the traffic flow is not of concern at this time nor is pedestrian traffic.

(I) The adequacy of existing law enforcement:

The Scottsbluff Police Department is allowed 31 full time officers in the department and handled approximately 13,550 calls for service, not including traffic citations during 2015. The number of liquor licenses within the jurisdictional boundaries of the Police Department, regardless of the class, continues to be a concern to the Police Department and even routine monitoring of their business practices is difficult. Compliance checks continue to remain a concern to those businesses that sell alcohol to minors. The Nebraska State Patrol has assumed liquor law enforcement duties and their wide jurisdiction generally precludes any particular focus in the city.

(J) Whether the type of business or activity proposed to be operated in conjunction with the proposed license is and will be consistent with the public interest:

The Police Department would reserve making any statement which would indicate that the sale of alcohol is consistent with the public interest.

Adequate staffing and training, as well as close supervision of patrons are important. Cooperation with the Police Department by management will help to eliminate or diminish potential problems with violations.

Memo

Date: November 21, 2016
To: Honorable Mayor Meininger and Members of the City Council
From: Cindy Dickinson, City Clerk
CC: Nathan Johnson, City Manager
Re: Kreman Restaurant Inc., dba MJ's Restaurant, 2621 5th Ave., Scottsbluff, NE

The city clerk is required by ordinance to report specific information to the city council whenever a liquor license application hearing is held.

Following are the existing licenses, their class, address and proximity to other licensed premises:

Class of License

- Class A Beer only, for consumption on premises
- Class B Beer only, for consumption off premises
- Class C Alcoholic liquors, for consumption on and off premises
- Class D Alcoholic liquors, including beer, for consumption off premises
- Class I Alcoholic liquors, for consumption on the premises
- Class W Wholesale beer
- Catering Alcohol permitted by licensee's retail license, sold or served at events covered by special designated licenses

Class A Licenses

Restaurants

Pizza Hut of Scottsbluff, Inc.
 Mast Enterprises, Inc. dba Godfather Pizza

726 West 27th Street
 2203-07 Broadway

Total Class A Licenses **2**

Class B Licenses

Convenience Stores

Total Class B Licenses **0**

Class C Licenses

Restaurants

El Charrito Restaurant & Lounge, Inc .
Tangled Tumbleweed

802 21st Avenue
1823 Ave. A

Hotel/Motel

Holiday Inn Express
Candlelight Inn & Lounge

1821 Frontage Rd.
1822 East 20th Place

Taverns/Lounges

Hight's Tavern
Silver Saddle Lounge
Shots Bar and Grill
Bob's Garage & Bar
Lucky Keno LLC dba FrontSide
Backaracks Bar & Grille
16th Empire (PENDING)

20 West 18th Street
1901-B 21st Ave.
1722 Broadway
1907 Broadway
1001 Avenue I
1402 East 20th St.- Suite B
1605 Ave. A

Retail

Racks (Catering)
Panhandle Cooperative Assn. (Catering)
Kelley's Liquor (Catering)

1402 East 20th St.- Suite A
401 S. Beltline Hwy West
817 West 27th Street

Clubs

Elks BPO Lodge 1367

1614 1st Avenue

Bowling Alleys

Valley Bowl Fun Center

1702 17th Ave.

TOTAL CLASS C LICENSES 15

Class D Licenses

Grocery Stores

Safeway of Western Nebraska

601 Broadway

Convenience Stores

5th & O Eastco
Scottsbluff Watering Hole
Big Bats
Panhandle Coop Assn.
Git N Split
Cheema's Gas & Liquor
Route 26 Mart
Maverik Stores Inc.,
La Bamba
Walgreens

503 East Overland
121 W 27th Street
902 West Overland
3302 Ave. B
506 West 27th Street
2002 Avenue I
1722 E 20th Street
920 West 36th St.,
721 East Overland
205 West 27th Street

Liquor Stores

Dermer's
Cigarette Chain

1311 E Overland Dr.
323 East Overland

Discount/Grocery Stores

Big Kmart #7024
Wal-Mart Supercenter #867

802 East 27th Street
3322 Avenue I

TOTAL CLASS D LICENSES 15

CLASS I LICENSES

Restaurants

Rosita's
Chili's Grill & Bar
Applebee's Neighborhood Grill & Bar
Wonderful House Restaurant
Taco de Oro
Whiskey Creek Steakhouse
Ole, LLC
Oriental House
Emporium Coffeehouse & Cafe
San Pedro Mexican Restaurant
Sam & Louie's Pizzeria
Taco Town
Prime Cut
The Shed

1205 East Overland
826 West 36th St.
2621 5th Avenue
829 Ferdinand Plaza
2601 Avenue I
1802 E 20th Place
1901 East 20th Street
1502 E. 20th St.
1818 1st Avenue
23 West 27th St.
1522 Broadway
1007 West 27th St.
305 West 27th St.
18 West 16th St.

Theater

Hotel/Motel

Hampton Inn & Suites

301 W Hwy 26

TOTAL CLASS I LICENSES 15

Class W Licenses

Wholesale

High Plains Budweiser

2810 Ave M

TOTAL CLASS W LICENSES 1

TOTAL LICENSES

Class A 2
Class B 0
Class C 15
Class D 15
Class I 15
Class W 1

TOTAL LICENSES 48

EXHIBIT V

Memo

Date: November 7, 2016
To: Honorable Mayor and City Council
From: Staff, Development Services
CC: Nathan Johnson
Re: Class "C" Liquor License Application
Kreman Restaurant Inc DBA MJ's Restaurant
2621 5th Ave, Suite 6
Scottsbluff, NE 69361

Action:

Kreman Restaurant Inc DBA MJ's Restaurant has applied for a Class C Liquor License. This license is for a new business located where Applebees was previously located.

The Development Services Department is required by Article 1, Chapter 11 of the Scottsbluff Municipal Code to report specific information to the Mayor and City Council whenever a liquor license application hearing is held. In accordance with that directive the following information is offered:

- (1) The property at 2621 5th Ave is situated in a C-2 (Neighborhood Commercial) zoning district where restaurant/bar/taverns are allowed by right pursuant to the City's Zoning Ordinance, Chapter 25, of the City's Municipal Code of Ordinances.
- (2) For the proposed use as a restaurant, there is one parking space required per 3 seats. The owners have indicated that they are planning on seating around 150 people, which would require 50 parking spaces. There are 98 parking spaces available for the property; however those are shared with adjacent retail and office space. There appears to be adequate parking available on site to meet this requirement.
- (3) The use of this property is consistent with the surrounding neighborhood. While the property is adjacent to residential zones on its north and west sides, the properties to the south and east are also zoned neighborhood commercial.
- (4) There are no churches, schools, or other similar institutions within 300 feet of the subject property.
- (5) The existing population of Scottsbluff is approximately 15,039.

City of Scottsbluff, Nebraska
Monday, November 21, 2016
Regular Meeting

Item Pub. Hear.2

Council to make a recommendation to the Nebraska Liquor Control Commission naming David Kreman as the Liquor License Manager of Kreman Restaurant Inc., dba MJ's Restaurant.

Staff Contact: Cindy Dickinson, City Clerk

City of Scottsbluff, Nebraska

Monday, November 21, 2016

Regular Meeting

Item Public Inp1

Approve issuance of a special arts-related event wine permits for the West Nebraska Arts Center, 106 East 18th Street and special designated liquor licenses for three events on January 21, 2017; February 2, 2017; and May 4, 2017.

Staff Contact: Cindy Dickinson, City Clerk

CITY OF SCOTTSBLUFF
SPECIAL ARTS-RELATED EVENT WINE PERMIT APPLICATION

Organization Name West Nebraska Arts Center
Address 106 E. 18th Street, Scottsbluff Phone 632-2226
Date of Event Jan. 21, 2017 Starting Time 6:00 Ending Time 11:00 pm
Authorized Contact: Donna Thompson, Executive Director
Description of Event Annual Wine Tasting Fundraiser
Estimated Attendance: 150
Event Chairman: Donna Thompson
Address 106 E. 18th Street, Seb. Phone 632-2226
email donna@thewnac.com

The undersigned acknowledges reading a copy of the applicable ordinances and agrees to comply thereby:

Signed: Donna Thompson Date: 11-15-16

Print Name Donna Thompson

Additional Information: _____

PERMIT

THIS PERMIT AUTHORIZES THE CONSUMPTION OF WINE ON THE DESCRIBED PREMISE BY INDIVIDUALS WHO ARE OF LEGAL DRINKING AGE. OTHER RESTRICTIONS ARE AS FOLLOWS: _____

Approved by Mayor and City Council on _____

City Clerk _____ Date: _____

Cc: Police Chief

APPLICATION FOR SPECIAL DESIGNATED LICENSE

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

DO YOU NEED POSTERS? YES NO

NON PROFIT APPLICANTS
(Check one that best applies)

Municipal Political Fine Arts Fraternal Religious Charitable Public Service

LIQUOR LICENSE HOLDERS

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

COMPLETE ALL QUESTIONS

1. Type of alcohol to be served and/or consumed: Beer Wine Distilled Spirits

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

NAME: West Nebraska Arts Center

ADDRESS: 106 E. 18th Street

CITY Scottsbluff ZIP 69361

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

BUILDING NAME West Nebraska Arts Center

ADDRESS: 106 E. 18th Street CITY Scottsbluff

ZIP 69361 COUNTY and COUNTY # Scotts Bluff, 21

a. Is this location within the city/village limits? YES NO

b. Is this location within the 150' of church, school, hospital or home for aged/indigent or for veterans and/or wives? YES NO

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

4. Date(s) and Time(s) of event (no more than six (6) **consecutive** days on one application) If dates are non-consecutive, please complete a separate application.

Date 1/21/17	Date	Date	Date	Date	Date
Hours From 6:00 p.m.	Hours From	Hours From	Hours From	Hours From	Hours From
To 11:00 p.m.	To	To	To	To	To

a. Alternate date: _____

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

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

Dance Reception Fund Raiser Beer Garden Tasting

Other _____

6. Description of area to be licensed

Inside building, dimensions of area to be covered **IN FEET** 73.5 x 33
(not square feet or acres)

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

***SKETCH OF OUTDOOR AREA (or attach a diagram)**

If outdoor area, how will premises be enclosed?

Fence; snow fence chain link cattle panel

other _____

Tent

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

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)

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? Please mark all that apply.

Wholesaler Retailer Own Product BYO
(wineries/breweries)

Other information: _____

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

If so, describe activity _____

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

12. Any other information or requests for exemptions: _____

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

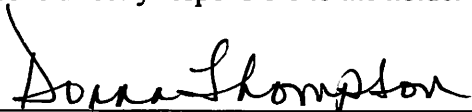
Print name of Event Supervisor Donna Thompson

Signature of Event Supervisor _____

Event Supervisor phone: Before 308-641-3940 During 308-641-3940
Email address donna@thewnac.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  Ex. Director 11/15/16
Authorized Representative/Applicant Title Date

Donna Thompson
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.

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

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

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

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

West Nebraska Arts Center
NAME OF CORPORATION

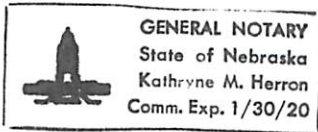
47-0499224
FEDERAL ID NUMBER

Donna Thompson
SIGNATURE OF TITLE OF CORPORATE OFFICERS

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

SUBSCRIBED IN MY PRESENCE AND SWORN TO BEFORE ME THIS 15 DAY OF November, 2016.

Kathryne M. Herron
NOTARY PUBLIC SIGNATURE & SEAL



CITY OF SCOTTSBLUFF
SPECIAL ARTS-RELATED EVENT WINE PERMIT APPLICATION

Organization Name West Nebraska Arts Center

Address 106 E. 18th Street, Scottsbluff Phone 632-2226

Date of Event 2-2-17 Starting Time 4:00 Ending Time 8:00

Authorized Contact: Donna Thompson, Executive Director

Description of Event Art Exhibit Opening Reception

Estimated Attendance: 150

Event Chairman: Donna Thompson

Address 106 E. 18th Street, Scb. Phone 632-2226

email donna@thewanac.com

The undersigned acknowledges reading a copy of the applicable ordinances and agrees to comply thereby:

Signed: Donna Thompson Date: 11-15-16

Print Name Donna Thompson

Additional Information: _____

PERMIT

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Approved by Mayor and City Council on _____

City Clerk _____ Date: _____

Cc: Police Chief

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

DO YOU NEED POSTERS? YES NO

NON PROFIT APPLICANTS

(Check one that best applies)

Municipal Political Fine Arts Fraternal Religious Charitable Public Service

LIQUOR LICENSE HOLDERS

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

COMPLETE ALL QUESTIONS

1. Type of alcohol to be served and/or consumed: Beer Wine Distilled Spirits

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

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ADDRESS: 106 E. 18th Street

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a. Is this location within the city/village limits? YES NO

b. Is this location within the 150' of church, school, hospital or home for aged/indigent or for veterans and/or wives? YES NO

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

4. Date(s) and Time(s) of event (no more than six (6) **consecutive** days on one application) If dates are non-consecutive, please complete a separate application.

Date 2/2/17	Date	Date	Date	Date	Date
Hours From 4:00 p.m.	Hours From	Hours From	Hours From	Hours From	Hours From
To 8:00 p.m.	To	To	To	To	To

a. Alternate date: _____

b. Alternate location: _____
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5. Indicate type of activity to be carried on during event:

Dance Reception Fund Raiser Beer Garden Tasting

Other _____

6. Description of area to be licensed

Inside building, dimensions of area to be covered **IN FEET** 73.5 x 33
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***SKETCH OF OUTDOOR AREA (or attach a diagram)**

If outdoor area, how will premises be enclosed?

Fence; snow fence chain link cattle panel
 other _____
 Tent

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

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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? Please mark all that apply.

Wholesaler Retailer Own Product BYO
(wineries/breweries)

Other information: _____

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

12. Any other information or requests for exemptions: _____

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

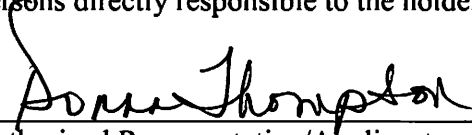
Print name of Event Supervisor Donna Thompson

Signature of Event Supervisor _____

Event Supervisor phone: Before 308-641-3940 During 308-641-3940
Email address donna@thewnac.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  Ex. Director 11/15/16
Authorized Representative/Applicant Title Date

Donna Thompson
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.

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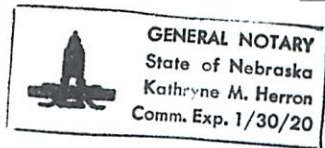
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[Signature]
NOTARY PUBLIC SIGNATURE & SEAL



CITY OF SCOTTSBLUFF
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Authorized Contact: Donna Thompson, Executive Director
Description of Event Art Exhibit Opening Reception
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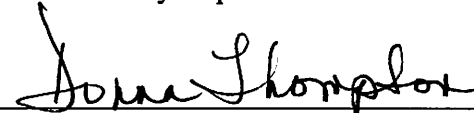
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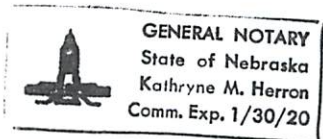
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NAME OF CORPORATION

47 - 0499224
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SUBSCRIBED IN MY PRESENCE AND SWORN TO BEFORE ME THIS 15 DAY OF November, 2016.



Kathryn M. Herron
NOTARY PUBLIC SIGNATURE & SEAL

City of Scottsbluff, Nebraska

Monday, November 21, 2016

Regular Meeting

Item Resolut.1

Council to consider approval of the Certification and Resolution appointing Philip Mark Bohl as the City of Scottsbluff Street Superintendent.

Staff Contact: Mark Bohl, Public Works Director

RESOLUTION NO. _____

WHEREAS, the State of Nebraska, through the Nebraska Department of Roads (“NDOR”) requires a licensed Street Superintendent be named each year for municipalities within the State of Nebraska; and

WHEREAS, the City of Scottsbluff (“City”) has an employee, Philip Mark Bohl, who is a licensed Street Superintendent; and

WHEREAS, the City has appointed and Philip Mark Bohl has agreed to be the City’s Street Superintendent for the 2017 calendar year.

NOW, THEREFORE, BE IT RESOLVED by the City Council and Mayor of the City of Scottsbluff, Nebraska that Philip Mark Bohl, Nebraska Street Superintendent #1103 is appointed as the Street Superintendent for the City of Scottsbluff.

This Resolution shall become effective upon its passage and approval.

PASSED and APPROVED on November 21, 2016.

Mayor

ATTEST:

City Clerk

Certification of City Street Superintendent For Determining Incentive Payment

January 1, 2016 to December 31, 2016

*This certifies that _____, License Number S- _____ Class _____,
(Name of Superintendent as appears on license card) (A or B)

was the appointed City Street Superintendent of _____
(Name of City or Village)

from _____, 2016 to _____, 2016
Month Date Month Date

and actually performed all of the following duties:

1. Developing and annually updating a long-range plan based on needs and coordinated with adjacent local governmental units;
2. Developing an annual program for design, construction, and maintenance;
3. Developing an annual budget based on programmed projects and activities;
4. Submitting such plans, programs, and budgets to the local governing body for approval;
5. Implementing the capital improvements and maintenance activities provided in the approved plans, programs, and budgets; and
6. Preparing and submitting annually to the Board of Public Roads Classifications and Standards the one-year plans, six-year plans, or annual metropolitan transportation improvement programs of the municipality for highway, road, and street improvements as set forth in sections 39-2115 to 39-2117, 39-2119, and 39-2119.01 and a report showing the actual receipts, expenditures, and accomplishments compared with those budgeted and programmed in the annual plans of the municipality as set forth in section 39-2120.

And further certifies that the superintending services of the above listed individual were provided by: (check one)

- Employment with this Municipality Contract (consultant) with this Municipality Contract (interlocal agreement) between this Municipality and the following listed Municipality(ies) and/or County(ies)

Attest:

Mayor/Chairperson Village Board (Printed Name)

Clerk's Official Email Address

Signature of Mayor/Chairperson Village Board

Clerk's Printed Name

Signature of City Clerk/Village Clerk

* If more than one individual, in succession, provided superintending services during the calendar year, list each successive superintendent on a separate form. The amount will be computed based on (a) your most recent Federal Census as certified by the Tax Commissioner; (b) whether or not your municipality appointed a licensed superintendent for all 12 months; (c) class of license, A or B; and (d) whether or not the superintendent performed all of the duties listed.

Reference 39-2511 through 39-2515 Neb. Rev. Stat. In addition to this annual certification of superintendent to the Nebraska Department of Roads, (due December 31st), the municipality is also responsible for the annual certification of program integrity to the Board of Public Roads Classifications and Standards as part of the Annual Report/SSAR (NBCS Form 6, due December 31st from municipalities except Lincoln November 30th and Omaha March 31st).



Return the completed original certification to:

Highway Local Liaison Coordinator
Liaison Services Section
Nebraska Department of Roads
PO Box 94759
Lincoln NE 68509-4759

Public Hearing on the Proposed
Amendment to the
City of Scottsbluff Charter

City of Scottsbluff, Nebraska
November 18, 2016

Dear Citizens:

As you know, the City of Scottsbluff is currently in the process of amending its Charter.

The proposed amendments are designed to improve the efficiency and effectiveness of the City's government.

The amendments include changes to the City Council's structure and the City Manager's role.

The amendments also address the City's financial management and the City's relationship with the County.

The amendments are being presented to you for your review and comment.

Your input is important to the City's future and we encourage you to provide your comments.

Your comments should be submitted to the City Clerk by the deadline date.

Thank you for your attention to this important matter.

Sincerely,
City Clerk

City of Scottsbluff

City of Scottsbluff, Nebraska

November 18, 2016

City of Scottsbluff, Nebraska

City of Scottsbluff, Nebraska

City of Scottsbluff, Nebraska

City of Scottsbluff, Nebraska

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City of Scottsbluff, Nebraska

City of Scottsbluff, Nebraska

City of Scottsbluff, Nebraska

City of Scottsbluff, Nebraska

Monday, November 21, 2016

Regular Meeting

Item Resolut.2

Council to consider an Ordinance updating the fees for collecting nonresidential electronic recycling materials.

Staff Contact: Liz Hilyard, Finance Director

ORDINANCE NO. _____

AN ORDINANCE FOR THE CITY OF SCOTTSBLUFF, NEBRASKA, AMENDING THE MUNICIPAL CODE SOLID WASTE COLLECTION FEES AT CHAPTER 6, ARTICLE 6, ADDING A FEE PER POUND FOR NONRESIDENTIAL ELECTRONIC RECYCLING MATERIALS, REPEALING PRIOR PROVISIONS OF THE MUNICIPAL CODE, 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. Section 6-6-26.1 of the Scottsbluff Municipal Code is amended to provide as follows:
“6-6-26.1. Recyclable materials for Non-Residential Customers and Non-Recyclable Equipment.

For residential non-electronic disposal single stream recycling please refer to section 6-6-23. Non-residential customers recycling electronic equipment and appliances please refer to the program specifics set forth below:

1. Customers recycling electronic waste including but not limited to: computer monitors, desk top and laptop computers, electronic mice, printers, fax machines, scanners, electronic typewriters, keyboards, computer speakers, servers, hard drives, television sets, VCR/DVD/Blue Ray players, home or auto stereo equipment, small electronics, gaming equipment and CFL light bulbs and florescent tubes brought in for disposal, shall be charged a fee of \$.50 per pound for all electronic waste brought in for recycling.
2. For non-recyclable appliances and electronic equipment, every person including residential and non-residential customers, who shall dispose of an appliance or non-recyclable electronic equipment at any disposal site of the City shall pay a charge of \$20.00 per item disposed.
3. The fee for the Gaylord (cardboard) containers shall be \$20.00 per month.
4. The rates and fees provided in this section shall be effective after December 1, 2016.”

Section 2. Previously existing Section 6-6-26.1 of the Scottsbluff Municipal Code 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 3. 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)

Approved to form:

City Attorney

City of Scottsbluff, Nebraska

Monday, November 21, 2016

Regular Meeting

Item Reports1

Council to consider an Interlocal Agreement with Gering for the development of an Industrial Tract and authorize the Mayor to execute the agreement.

Staff Contact: Nathan Johnson, City Manager

INTERLOCAL COOPERATION AGREEMENT

This Interlocal Cooperation Agreement (“Agreement”) is made by and between the City of Gering, a Nebraska municipal corporation (“Gering”), and the City of Scottsbluff, a Nebraska municipal corporation (“Scottsbluff”).

A. Gering and Scottsbluff are both political subdivisions, duly authorized and existing under the laws of the State of Nebraska; and

B. Gering and Scottsbluff agree to cooperate in the location, acquisition and operation of an industrial park located at _____ (“industrial park”); and

C. Both Gering and Scottsbluff desire to acquire, construct, improve and develop an industrial park for location of business and industry in the Scotts Bluff County and panhandle area of Nebraska; and

D. According to the Interlocal Cooperation Act, Neb. Rev. Stat. §13-801 et seq., Gering and Scottsbluff have determined the most efficient use of their powers in regard to economic development is to enable them to cooperate with each other on the basis of mutual advantage, and provide a location and facilities for an industrial park in a manner and pursuant to forms of governmental organization that will accord best with geographic, economic, population, and other factors influencing the needs and development of local communities.

THEREFORE, IT IS AGREED BY AND BETWEEN GERING AND SCOTTSBLUFF, PURSUANT TO NEB. REV. STAT. §13-807 (REISSUE 2012), AS FOLLOWS:

1. Agreement for Acquisition and Development:

A. Gering and Scottsbluff shall, jointly, on an equal basis, purchase and acquire a location for the industrial park. Both Scottsbluff and Gering will have input and approval on the location of the industrial park. Both parties will cooperate to agree what types of business that request to locate in the industrial park will be allowed to locate and operate in the industrial park. The cost to purchase and acquire the industrial park as well as the cost to make improvements will be divided equally by Gering and Scottsbluff. Effective the date of this agreement, the purchase, acquisition and improvements shall not be made until approved by the governing bodies of both Gering and Scottsbluff.

B. Both parties agree to use the Regional Economic Development Plan as a template when determining the types of business/entities that request to locate in the industrial park. To the extent that the parties utilize funding from their Economic Development (LB840) Programs, then the businesses which locate in the industrial park shall meet the requirement of a Qualifying Business as provided for in the parties’ respective Economic Development Plans.

- C. There shall be no separate legal or administrative entity created to administer this Agreement and, therefore, no separate budget established for such entity.
- D. The parties may contract with, registered engineers in the State of Nebraska (Engineering Contractor) for the preparation of plans and specifications for the construction of improvements to the industrial park, which may be completed in phases. The final plans and specifications for phases must be approved by both parties.
- E. The construction shall be completed in accordance with the final plans and specifications approved by the parties.
- F. Each party agrees that their employees, equipment and their insurable interest in any improvements made as a result of this Agreement are insured for general liability, auto liability and workers compensation. The parties further agree to provide certificates of insurance to the other, upon request, with respect to the general liability, auto liability and workers compensation insurance coverage.

2. Term of Agreement

This Agreement shall continue until such time as the agreed upon acquisition, construction, operation and maintenance of an industrial park have been completed, unless this Agreement is terminated sooner by written agreement of both parties.

3. Notice

Any notice under this Agreement shall be valid if sent to the following addresses:

City of Gering	City of Scottsbluff
Attn: City Administrator	Attn: City Manager
1025 P Street, P.O. Box 687	2525 Circle Drive
Gering, NE 69341	Scottsbluff, NE 69361

4. Miscellaneous provisions

- A. No separate legal or administrative entity will be created hereunder. Existing agents of the respective parties will complete the terms of this Agreement.
- B. It is understood and agreed by the parties that if any part, term, condition, or provision of this Agreement is held to be illegal or in conflict with any law of this state or the United States, the validity of the remaining parties, terms, conditions, or provisions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Agreement did not contain the particular part, term, condition, or provision held to be invalid.

- C. The purpose of this Agreement is to provide terms and conditions which allow both Scottsbluff and Gering to share in the acquisition, construction, operation and maintenance of an industrial park.
- D. This Agreement will be financed through the usual budget processes provided for by law for the respective parties. Provided, if there are any other expenses in the operation of the industrial park not otherwise identified in this Agreement, then those expenses shall be divided equally, with each party paying one-half of the expense identified and upon presentation of documentation to each party.
- E. Pursuant to Neb. Rev. Stat. §13-804(5) (Reissue 2012), the parties acknowledge, stipulate, and agree that this Agreement shall not relieve any public agency of any obligation or responsibility imposed upon it by law.
- F. Pursuant to Neb. Rev. Stat. §13-804(4)(a) (Reissue 2012), the parties agree that a Project Administrator may be designated for this Agreement by each party. "Project Administrator" shall mean an individual for each party who shall oversee the terms of this Agreement for their respective party. The Project Administrator for this Agreement shall be the City of Gering's City Administrator and the City of Scottsbluff's City Manager.
- G. Pursuant to Neb. Rev. Stat. §13-804(4)(b) (Reissue 2012), the parties agree that all real and personal property acquired under the terms of this Agreement shall be acquired, held and disposed of as described above.
- H. To the extent there are funds to be distributed to the parties following sales of parcels of real estate, such funds shall, unless another agreement has been made, be distributed equally between the parties. To the extent that a party has utilized Economic Development Funds in the acquisition and development of the industrial park, funds distributed to a party shall be returned to that party's Economic Development Fund.

[SIGNAUTE PAGE WILL FOLLOW]

CITY OF GERING

By _____
Mayor

Attest:

City Clerk (Seal)

CITY OF SCOTTSBLUFF

By _____
Mayor

Attest:

City Clerk (Seal)

City of Scottsbluff, Nebraska

Monday, November 21, 2016

Regular Meeting

Item Reports2

Council to consider approving a Memorandum of Understanding with the Nebraska Human Trafficking Task Force and authorize the Mayor to execute the agreement.

Staff Contact: Kevin Spencer, Police Chief

Agenda Statement

Item No.

For meeting of: November 21, 2016

AGENDA TITLE: Nebraska Human Trafficking Task Force Memorandum of Understanding

SUBMITTED BY DEPARTMENT/ORGANIZATION: Police Department

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

SUMMARY EXPLANATION: A Memorandum of Understanding between, the Scottsbluff Police Department, the Attorney General's Office, the Salvation Army and the Nebraska State Patrol to form a regional response team to eliminate human trafficking in and affecting Nebraska. The Scottsbluff Police Department would agree to assign a sworn law enforcement officer as the point of contact, participate in at least two proactive human trafficking enforcement operations in a calendar year and provide appropriate personnel as reasonably available for mutual aid to other agencies within the region regarding human trafficking investigations, proactive operations or reactive situations.

BOARD/COMMISSION RECOMMENDATION:

STAFF RECOMMENDATION:

EXHIBITS

Resolution Ordinance Contract Minutes Plan/Map

Other (specify) _____

NOTIFICATION LIST: Yes No Further Instructions

APPROVAL FOR SUBMITTAL: _____
City Manager

Rev 3/1/99CClerk

**NEBRASKA HUMAN TRAFFICKING TASK FORCE
PANHANDLE REGION HUMAN TRAFFICKING RESPONSE TEAM
ENFORCEMENT MEMORANDUM OF UNDERSTANDING**

Human Trafficking

Meetings of law enforcement and service providers in this Region have concluded that human trafficking exists in this Region. Similar meetings across Nebraska have also concluded that human trafficking exists in all of those Regions. Agencies entering into this MOU agree with the NHTTF Principle that human trafficking is an abomination, and significant resources must be directed toward eliminating human trafficking in and affecting Nebraska.

Parties to the MOU

This Memorandum of Understanding is entered into under the auspices of the Nebraska Human Trafficking Task Force and between the Nebraska Attorney General's Office), the Salvation Army, the Nebraska State Patrol, local law enforcement agencies and County Attorney Offices in the NHTTF Panhandle Region, and the Capstone Child Advocacy Center.¹ The parties to this MOU acknowledge that service providers have entered into separate MOUs with TSA in furtherance of providing services to victims/survivors of human trafficking across Nebraska, including this Region.

Geographic coverage of the MOU

The following 11 counties are in the NHTTF Panhandle Region, and constitute the geographic area initially covered under this MOU: Banner, Box Butte, Cheyenne, Dawes, Deuel, Garden, Kimball, Morrill, Scotts Bluff, Sheridan, Sioux. Nothing in this MOU prevents agencies participating in this MOU from performing or participating in NHTTF activities outside of this MOU, on an ad hoc basis or subject to a separate agreement.

Nebraska Human Trafficking Task Force (NHTTF)

The Nebraska Human Trafficking Task Force (NHTTF) was commissioned by the Nebraska Attorney General on or about October 22, 2015, and is "an enhanced collaborative community caretaking response" to human trafficking in and affecting Nebraska. NHTTF is intended to be a statewide, strategic, systematic, victim-centered, integrated, balanced and proactive task force addressing all forms of human trafficking under Nebraska and Federal law, and to be formed and

¹ As used in this MOU, MOU = Memorandum of Understanding; NHTTF = Nebraska Human Trafficking Task Force; AGO = Nebraska Attorney General's Office; AGO Coordinator = the NHTTF Coordinator employed by the AGO (enforcement-oriented); TSA = The Salvation Army; TSA Coordinator = the NHTTF Coordinator employed by TSA (services-oriented); NSP = the Nebraska State Patrol; LEO = law enforcement officers, collectively including county attorneys; CAC = the Child Advocacy Center; the Regional Response Team = the multi-disciplinary team under NHTTF in each Region responding to human trafficking; the Regional Enforcement Response Team = the LEO component of the Regional Response Team; the Regional Response Team Enforcement Coordinator = the individual law enforcement officer appointed by the Regional Enforcement Response Team Board, with the approval of said individual's employing agency, to coordinate the enforcement component of the Regional Response Team; the Regional Response Team Services Coordinator = TSA Trafficking Specialist assigned to the Region.

implemented as a voluntary collaborative partnership, under the leadership of the Nebraska Attorney General, of public and private entities and individuals, including among others local, state, federal and tribal authorities, and involving law enforcement and prosecution, service providers, advocates, and community partners. NHTTF's three main goals are: (1) To help victims and survivors of human trafficking in or affecting Nebraska; (2) To stop human traffickers in or affecting Nebraska; and (3) To eliminate the human trafficking market in and affecting Nebraska.

NHTTF Plan & OVC-BJA Grants

NHTTF consists of administrative components studying human trafficking in and affecting Nebraska and proposing responses thereto. The parties to this MOU acknowledge the General MOU entered into by several entities as the state-wide administrative MOU of NHTTF. NHTTF also consists of operational components consisting of a State Response Team, six Regional Response Teams, and, where feasible, Local Response Teams. Response Teams are to be multi-disciplinary, significantly making use of existing organizations, programs and personnel. The Attorney General and the Salvation Army are, respectively, recipients of Grant No. 2015-VT-BX-K041, awarded by the Bureau of Justice Assistance (BJA) (law enforcement), and Grant No. 2015-VT-BX-K016, awarded by the Office for Victims of Crime (OVC) (victim/survivor services). BJA and OVC are components of the United States Department of Justice's (USDOJ) Office of Justice Programs, which also includes the Bureau of Justice Statistics, the National Institute of Justice, the Office of Juvenile Justice and Delinquency Prevention, and the SMART Office. While the Federal grants are not NHTTF, the Attorney General and Salvation Army acknowledge the assistance of these grants in establishing NHTTF.

Purposes of the Regional Enforcement Response Team

The agencies entering into this MOU acknowledge and join in the purposes of NHTTF and this NHTTF Region Enforcement Response Team, including, among others regarding human trafficking within the Region, to: (1) integrate enforcement, services and community partners, (2) enhance law enforcement training, (3) provide 24/7/365 response capability, (4) engage in proactive enforcement operations, (5) provide mutual aid to enforcement agencies, (6) enhance community outreach, (7) enhance reporting and data, and (8) promote prevention.

AGREEMENT

NOW, THEREFORE, in consideration of the mutual covenants set forth herein and the mutual desire of each of the agencies entering into this MOU to respond to human trafficking in and affecting Nebraska, and to participate in the NHTTF Panhandle Region Response Team, the undersigned agency hereby enters into this MOU and AGREES AS FOLLOWS:

Limitations

The following limitations apply to this MOU.

1. All of the agreements entered into under this MOU are subject to applicable law and for each respective agency, the formal policies of that agency.
2. Only law enforcement officers sworn under Nebraska and/or Federal law shall participate as investigators in proactive operations, investigations and prosecutions of human trafficking cases under NHTTF. Primary investigators should be specifically trained in human

trafficking investigations and operations, prior to participating in such investigations or operations. All sworn officers should receive fundamental training regarding responding to human trafficking.

3. Each agency shall, as reasonably available, involve in proactive operations, investigations and prosecutions, a victim/survivor advocate² of the model proposed by NHTTF and so trained. Participation of an advocate in a Regional Response Team enforcement operation, investigation or prosecution shall be subject to the selection by, direction of, and secrecy requirements of the agency (agencies) leading that operation, investigation or prosecution.³

4. The commitment of personnel made under this MOU⁴ is part-time, but does commit the work-time of said personnel as is reasonably necessary to conduct legitimate, success-oriented investigations and proactive operations regarding human trafficking.

5. The commitment of personnel by a Local agency under this MOU is limited to this Region of NHTTF.

6. Subject to applicable law and advising the AGO, LEO may determine what people/entities shall have knowledge of and participation in any phase of all operations, investigations or prosecutions. Investigations, operations and prosecutions carried out under the auspices of NHTTF are subject to reporting to the AGO.

7. Each person assigned to the Regional Response Team will follow the policies and protocols of her/his respective employing agency. The Regional Response Team Enforcement Coordinator shall promptly and on a continuing basis identify the policies and protocols of the agencies of personnel assigned to the Regional Response Team which appear to be in conflict with the Regional Response Team, the AGO, NSP, or any participating Federal agency, not limited to, but especially regarding continuum of force and deadly force, the use of undercover agents or informants, and the collection and storage of evidence, and shall promptly seek, with the aid of the AGO Coordinator and involved County Attorney, as reasonably available in

² The use of the term “victim/survivor advocate” (“advocate”) herein is a generic reference to preferably one person, or, in the alternative, a well-integrated continuum of persons closely participating with a victim/survivor concerning referral for services, “victim rights,” cooperation with law enforcement, and the like. Such advocate should be available from as close to first contact with the victim/survivor as is reasonably possible, through the completion of assistance to the victim/survivor or the judicial process, whichever later occurs. This includes, but is substantially broader in scope than a “victim-witness specialist.” The model espoused by NHTTF is based on the FBI Victim Specialist working with the Omaha Child Exploitation Task Force; but, may or may not be a law enforcement/prosecution employee.

³ The Salvation Army, as a partner in NHTTF and under the OVC Grant referenced above, employees three Trafficking Specialists, one each in Omaha, Grand Island and North Platte, who are intended to fill this role. Consideration should be given to involving one of these Salvation Army Trafficking Specialists, as reasonably available, as the victim/survivor advocate, or in addition to a law enforcement/prosecutor victim specialist. With regard to minor children, the CAC should be involved in this role, although they may elect not be involved at the proactive phase of a law enforcement operation.

⁴ With the agreement of the majority of other agencies on the Regional Response Team Enforcement Board, described below, an agency may, as an alternative to assigning investigators, assign to the Regional Response Team qualified law enforcement “victim specialists” (by any title), personnel qualified in languages other than English, lab or other technical analysts, jail supervisory personnel, or other personnel agreed to by the Board.

advance of any Regional Response Team operation or investigation to resolve any conflicts in said policies or protocols.⁵

8. Each agency agrees to have its personnel participate in NHTTF proactive enforcement operations pursuant to standard operating procedures adopted and promulgated by NHTTF, as developed in conjunction with the Regional Enforcement Board, described below in this MOU. NHTTF proactive enforcement operations shall only be carried out pursuant to a written operations plan, adopted pursuant to NHTTF standard operating procedures, approved by the NHTTF Regional Enforcement Coordinator, and following formal preoperational coordination of those involved in the operation.

9. Evidence shall be maintained so it can be used either in State Court or Federal Court. Evidence shall always be stored in a qualified “evidence locker,” which will ordinarily be within and under the control of one of the agencies with assigned personnel engaged in the instant operation, investigation or prosecution. Evidence shall not be disposed of prior to express, formal authorization by the prosecuting authority of the case.

10. Operation and investigation reports by law enforcement personnel participating on the Regional Response Team shall be on standard reporting forms of the agency employing the respective, reporting law enforcement personnel, but promptly delivered to the particular NHTTF operation or investigation coordinator, in the manner of delivery requested by said coordinator.

11. Should asset forfeiture become a consideration under any NHTTF Regional Response Team enforcement operation, investigation or prosecution, all of the agencies currently assigning personnel or otherwise currently contributing substantial assets to the Regional Response Team, including but not limited to space or equipment, shall, unless a formula for division of the forfeiture is otherwise applicable (e.g., federal forfeiture), promptly, as soon as forfeiture is a possibility, negotiate an agreement for the division of the funds or other assets subject to forfeiture. Deference shall be given to those agencies which have a positive history of participation in NHTTF operations, investigations and prosecutions, and to those agencies whose personnel or other substantial assets are actually being or have actually been involved in the operation, investigation or prosecution which is the occasion of the forfeiture.

12. At all times, personnel assigned to the Regional Response Team will be supervised by their respective employer supervisors, except that during and in furtherance of NHTTF Regional Response Team operations, investigations and prosecutions, said personnel shall be supervised by the Regional Response Team Enforcement Coordinator or other designated sworn law enforcement officer assigned to the Regional Response Team.

13. The employing agency maintains responsibility for all *Giglio* inquiries. *Giglio* inquiries/issues should be kept in strict confidence, and disclosed only on a need-to-know basis to resolve any *Giglio* issue. In the event any personnel assigned to the Regional Response Team receives a *Giglio* inquiry in the course of his/her assignment to the Regional Response Team, said personnel shall immediately advise the personnel’s employer and the NHTTF Regional

⁵ Issues regarding policy, protocols, or the actions of personnel engaged in NHTTF operations, investigations or prosecutions, will be brought to the attention of the personnel’s employing agency as soon as reasonably possible, by the Regional Response Team Enforcement Coordinator or the AGO Coordinator, in consultation with each other. NHTTF will propose, subject to comment by Regional Response Team participants, “standard operating procedures” for use by Regional Response Teams.

Response Team Enforcement Coordinator. The Agencies participating in the Regional Response team should not assign to the Regional Response Team, personnel whom the agency knows to have a current *Giglio* issue, and should notify the Regional Response Team Enforcement Coordinator or the AGO Coordinator immediately upon the occurrence of a *Giglio* issue or finding. Agencies having personnel assigned to an NHTTF Regional Response Team, which personnel are subject to a *Giglio* issue or finding, shall cooperate with the Regional Response Team, the prosecutor for any affected NHTTF case, and/or the AGO regarding the handling of the *Giglio* issue or finding, including disclosing in confidence the credibility finding and factual details of the *Giglio* matter, for further appropriate use in resolving the *Giglio* issue or finding.

14. The agencies entering into this MOU agree that the response to potential human trafficking cases must be as close to immediate as possible, agree with the systematic effort of NHTTF to provide 24/7/365 coverage for enforcement and services regarding potential human trafficking cases, and shall take all steps reasonably necessary to comply with this expectation.

15. All Federal Grants funds shall be used consistent with the requirements of said Grants, and no Grants funds shall be used contrary to the requirements of said Grants. There are no funds available from the AGO, TSA, NSP or otherwise from NHTTF, under the Federal Grants referenced above, from members or affiliates of NHTTF, or otherwise for the implementation of this MOU or any activities carried out hereunder. This includes, but is not limited to: there are no funds for overtime, equipment, or operations. Should funds be acquired by the Regional Response Team, a further written MOU or Addendum hereto shall be promptly entered into regarding the holding, expenditure and payment of said funds.

16. Nothing in this MOU amends existing legal obligations regarding liability or indemnification concerning personnel of the agencies entering into this agreement regarding participation in operations under the auspices of NHTTF. Unless otherwise expressly agreed in writing between the participants under this MOU, each agency participating in the Regional Enforcement Response Team agrees to be responsible for the negligent or wrongful acts or omissions of said agency's respective employees assigned to or participating in the Regional Response Team and any of its operations, investigations, or prosecutions.⁶ Each agency shall indemnify and hold all other agencies harmless for the negligent or wrongful acts or omissions of that agency's respective employees. Nothing herein waives or otherwise gives up whatever ability any agency may hold under applicable law to assert or argue "agency," "comparative fault," or other legal theory.

17. Each agency agrees that it will not publish, promulgate, or otherwise release any information to the news media or make other public release regarding an active operation, investigation, prosecution or appeal being conducted under the auspices of NHTTF in a manner inconsistent with the NHTTF mission or inconsistent with the express guidelines promulgated jointly by TSA and the AGO. This paragraph does not apply to operations, investigations, prosecutions or appeals not conducted under the auspices of NHTTF.

18. No agency shall use the NHTTF logo or hold itself out as representing NHTTF, unless

⁶ All complaints regarding the operations, investigations or prosecutions of the Regional Response team or the actions of any personnel assigned to or acting on behalf of the Regional Response Team shall be promptly and timely shared between the Regional Response Team Enforcement Coordinator, the Regional Response Team Services Coordinator, the AGO Coordinator, the TSA Coordinator, and the employing agency.

that agency has, before such use or holding out as NHTTF, obtained the express permission of the AGO and TSA, to do so. The AGO and/or TSA, in coordination with each other, must be involved in any grant of authority to use the NHTTF logo, or hold oneself out as representing NHTTF.

19. NHTTF and, thereunder, the Regional Response Team to which this MOU applies, is a voluntary affiliation of separate entities. Neither NHTTF, nor the Regional Response Team, has the status of a “corporation,” “legal association or partnership,” or any other form of “person” under the law. No individual or entity acting in affiliation with NHTTF or the Regional Response Team may legally, in any manner, bind the Attorney General/Attorney General’s Office, the Salvation Army, or any other individual or entity affiliated with NHTTF or the Regional Response Team.

Collaboration

The agencies entering into this MOU agree to reasonably collaborate with the Nebraska Attorney General, the Salvation Army, the Nebraska State Patrol, the regional Child Advocacy Center, each other, and other members of this Region’s multi-disciplinary Response Team, according to the role of each as described in the State Plan⁷ and this MOU, and ultimately as is reasonably necessary to accomplish the goals of NHTTF within the Region. With regard to victims/survivors under 18 years of age, this includes use of the Regional Child Advocacy Center and 1184 Teams as in cases of child abuse.

Support of NHTTF and the NHTTF Regional Response Team

Each LEO entering into this MOU shall support the missions of NHTTF and the NHTTF Regional Response Team, by:

1. Assigning one or more sworn law enforcement officers or County Attorney/Assistant County Attorney(s)⁸ of said agency to serve as the “Point of Contact” (POC) to the Region Response Team, the AGO Coordinator, the TSA Coordinator, the regional CAC, and any other

⁷ The State Plan is the Report & Recommendations for the Establishment of the Nebraska Human Trafficking Task Force, adopted by the Attorney General on or about October 22, 2015, as modified by the First Interim Report on or about May 11, 2016. A copy of each, along with the NHTTF Presumptions has been received by each agency entering into this agreement.

⁸ **County Attorney Offices entering into this MOU agree as follows: Participation in Prosecution. The agency signing below agrees to commit from said agency at least one qualified county attorney/assistant county attorney (“prosecutor”). The commitment of a prosecutor is unique to the county making the commitment, unless said prosecutor serves as a prosecutor in multiple counties, and this commitment is made subject to the multiple county agreement. The agency/individual signing below agrees to the following commitments, relevant to its county, regarding its prosecutor:**

- a. to serve as a point of contact within said agency regarding human trafficking matters; and
- b. to participate in administrative and case review meetings at least once per month and otherwise as needed to aggressively advance human trafficking cases within the respective NHTTF Region; and
- c. to participate, subject to requesting assistance from the AGO, in proactive operations under the auspices of NHTTF each year within the respective Region and carried out in or affecting its county; and
- d. to participate to their conclusion in reactive human trafficking investigations and investigations in furtherance of proactive human trafficking operations.

entity agreed between the POC's employer and the Region Response Team, regarding human trafficking matters, including, but not limited to, investigations, operations, and prosecutions;

2. Providing sworn law enforcement officers, or, as agreed by all other participants to the operation, other personnel or resources to carry out at least two proactive human trafficking enforcement operations per calendar year within the Region, beginning with calendar year 2017;⁹

3. Providing appropriate personnel, as reasonably available and as requested, for mutual aid to other law enforcement agencies within the Region regarding human trafficking investigations, proactive operations, or reactive situations (e.g., traffic stops suspected of involving human trafficking), with a preference for providing mutual aid to agencies participating on the Regional Response Team;

4. Providing personnel, as reasonably available and as requested, to assist State Response Team investigations or operations in or affecting this NHTTF Region;

5. Cooperating with the Nebraska State Patrol in the "deputization" of designated Enforcement Response Team investigators to be "state officers";

6. Providing training regarding human trafficking and associated matters to its complete cadre of sworn officers and "victim specialists," especially through "train-the-trainer" training and education in conjunction with NHTTF;

7. As appropriate to the situation and under the auspices of NHTTF, providing or assisting in the reporting and sharing of data, information or intelligence, between the agency and the local community, and with NHTTF and reporting and research entities associated with NHTTF; and

8. Assisting NHTTF in promoting, especially regarding the agency's local community, the integration of law enforcement with human trafficking victim-survivor service providers and designated community partners, and in establishing outreach operations regarding human trafficking enforcement and services concerning identified populations of people in or about the local community, and in establishing anti-human trafficking coalitions where desired by the local community or communities.

NHTTF Region Response Team Enforcement Board

The law enforcement investigative operations of the NHTTF Region Response Team shall be managed by the NHTTF Region Response Team Enforcement Board ("Enforcement Board"), which shall be established as follows:

1. The Enforcement Board shall consist of:
 - a. a designated representative of each law enforcement agency which has personnel assigned to the NHTTF Regional Response Team (that is, a sworn law enforcement investigator, a qualified victim advocate, or a qualified analyst, or other personnel accepted by the Enforcement Board); and
 - b. a County Attorney or Assistant County Attorney from a county from which law enforcement personnel are assigned to the NHTTF Region Response Team (that is, the county or a municipality within the county has personnel assigned to the NHTTF Region Response Team); and
 - c. one Enforcement Board member from a county or municipality which

⁹ Nothing herein prohibits any agency from participating in more than 2 proactive operations per year.

does not have personnel assigned to the NHTTF Region Response Team (which member shall represent all counties and municipalities within the NHTTF Region which do not have human resources assigned to the NHTTF Region Response Team); and

d. a representative of the AGO (that is, the AGO Coordinator, or the AGO Human Trafficking Investigator, or a designated substitute); and

e. a Lieutenant, or other sworn investigator designated by NSP, assigned to the NSP Troop Area generally corresponding to the NHTTF Region and designated to deal with human trafficking matters; and

f. the TSA Trafficking Specialist assigned to cover the NHTTF Region (who shall not relate to internal law enforcement matters); and

g. a designated representative of the CAC serving the NHTTF Region, who shall be limited to matters involving victims/survivors under 18 years of age,¹⁰ and shall not relate to internal law enforcement matters.

2. The Enforcement Board shall by the simple majority vote of Enforcement Board members, unless another voting majority is expressly provided by the Board:

a. Designate, in consultation with the AGO and TSA, an NHTTF Region Response Team Enforcement Coordinator, who shall carry out the responsibilities of the position pursuant to the NHTTF Plan and as overseen by the Enforcement Board, and who is subject to removal from the position by the Enforcement Board;

b. Designate a secretary for Enforcement Board matters, such as keeping the minutes of Enforcement Board meetings, giving notice of regular meetings of the Enforcement Board, calling special meetings of the Enforcement Board, and, for example, communicating with the AGO regarding matters concerning the Enforcement Board;

c. Designate, should funds become available to Regional Response Team enforcement operations, a treasurer to oversee the collection, holding, and expenditure of funds consistent with Nebraska law and sound accounting methods;

d. Remove, in consultation with the authority originally appointing the Enforcement Board member, an Enforcement Board member (any such removal is subject to the appointment of a successor Enforcement Board member, other than the removed member, by the original authority appointing that Enforcement Board member);

e. Remove, in consultation with the authority originally appointing the law enforcement personnel, law enforcement personnel assigned to the NHTTF Region Response Team (any such removal is subject to the appointment of successor personnel, other than the removed personnel, by the original authority appointing that personnel);

f. Designate, subject to approval by the AGO, and in consultation with TSA, standard operating procedures for NHTTF Region Response Team enforcement investigations;

3. The Enforcement Board shall also:

a. Provide or promote, subject to approval by the AGO, in consultation with TSA, the training of law enforcement personnel and cooperating multi-disciplinary personnel:

i. Potentially encountering human trafficking victims/survivors or

¹⁰ Noting that under Nebraska law the age of majority is 19 years (whereas the age of victimization for human trafficking is under 18 years of age), consideration could be given to engaging the CAC for victims/survivors of human trafficking under 19 years of age, pursuant to the CAC's policies.

perpetrators (including potential traffickers, culpable consumers, and persons culpably benefiting from and facilitating human trafficking);

ii. Potentially involved in human trafficking cases within the NHTTF Region;

iii. Potentially involved in NHTTF proactive enforcement operations within the NHTTF Region.

b. Provide or promote within the NHTTF Region, subject to involvement of the AGO and TSA, law enforcement involvement in the establishment of citizens' coalitions against human trafficking, and the establishment and carrying out of prevention and public awareness programs regarding human trafficking, which programs should involve law enforcement personnel, such as middle school/high school "awareness" projects, and hotel-motel personnel training projects;

c. Provide or promote within the NHTTF Region, in the manner requested by the AGO, the timely, accurate and thorough reporting of human trafficking cases and statistics to the AGO, or as otherwise requested by the AGO;

d. At least semi-annually, at times requested by the AGO in consultation with TSA, and consistent with criterion provided by the AGO, especially under the BJA Grant, evaluate the effectiveness of the NHTTF Region Response Team enforcement investigations and operations, and timely report the results of said evaluations to the AGO or as requested by the AGO;

e. To accomplish its responsibilities, the Enforcement Board shall meet at least quarterly, and more often as needed to accomplish its purposes, especially if so requested by a member of the Enforcement Board, the NHTTF Region Response Team Enforcement Coordinator, or the AGO.

Effectiveness, Modification, Withdrawal, Removal or Cancellation of this MOU

1. This MOU shall, subject to the limitations stated in this MOU, be effective for each agency entering into this MOU, from the date of signature by the representative of said agency. This MOU shall be effective to and including September 30, 2017, and may thereafter be renewed by signature of the agency entering into this MOU.

2. This MOU may be amended only in writing with signature by any entity to be bound by said amendment. Additional entities may be added to this MOU by written Addendum, signed by the agency to be bound by said Addendum.

3. Any agency bound by this MOU may withdraw from this MOU by giving notice of said withdrawal to the AGO Coordinator, in writing, addressed to:

NHTTF Coordinator
Office of the Attorney General
2115 State Capitol
Lincoln, Nebraska 68509-8920

whereupon said withdrawal is effective 60 days after receipt of the notice by said NHTTF Coordinator. The responsibilities of any entity under this MOU continue in full force and effective until the effective date of that entity's withdrawal from this MO

4. The AGO and TSA, acting in coordination, in their sole discretion, and with or without

cause, may, on 30 days notice, remove from participation in NHTTF or the Region Response Team, any agency entering into this MOU for participation in the Region Response Team, and may require said agency to immediately cease representing that said entity is associated with NHTTF or the Region Response Team.

5. Should the Federal Grants referred to above, or either of them, be cancelled or funds thereunder be withheld, this MOU is cancellable in total in the sole discretion of the Attorney General, or the Salvation Army, in coordination with each other, immediately upon the giving of notice to the agencies entering into this MOU.

6. Noting the number of agencies entering into this MOU, and desirous of expediting the conclusion of this MOU between the agencies joining herein, each of the undersigned agencies agrees that each agency may sign a separate copy of this MOU, and that the separate copy of this document signed by each agency be joined with the signed copy of each of the other agencies joining in this MOU, to constitute the full MOU applicable to NHTTF Panhandle Region Response Team.

Particular Participation

To facilitate the establishment of the Nebraska Human Trafficking Task Force and thereunder, the Panhandle Region Response Team, the agency signing below, agrees to the following particular participation in the NHTTF Region Response Team, in addition to the Agreements stated above:

1. Assignment of personnel. _____, hereby agrees to assign the following
[Name of Agency]
personnel to the NHTTF Panhandle Region Human Trafficking Response Team (specify name, rank, and contact information for donated personnel):

2. Use of space. _____, hereby agrees to assign the following space to
[Name of Agency]
the NHTTF Panhandle Region Response Team, for the purpose of (e.g., meetings of the Enforcement Board, or operational meetings), under the following conditions (enter conditions):

3. Equipment. _____, hereby agrees to [assign the use of/donate] the
[Name of Agency]
following equipment to the NHTTF Panhandle Region Human Trafficking Response Team (list equipment): _____
_____ ,
under the following conditions (describe conditions): _____

4. The agency signing below agrees to make these commitments understanding that there is no over-time pay, expense reimbursement, or other financial or in-kind assistance available from NHTTF or otherwise to reimburse participating agencies for time, space, or equipment donated in furtherance of said proactive operations, investigations, or prosecutions.

The person signing below for the designated agency hereby certifies that said person has full legal authority to act for said agency and bind it regarding this MOU. By signing this MOU, the undersigned representative of said agency, for and on behalf of said agency, hereby accepts all of the understandings, terms, conditions, responsibilities, and limitations of this MOU, binding said agency thereto.

Name of Law Enforcement Agency/County Attorney Office

Signature

Date

Typed or printed name signing

Title

City of Scottsbluff, Nebraska

Monday, November 21, 2016

Regular Meeting

Item Reports3

Council to conduct the City Manager's six-month evaluation.

Staff Contact: Nathan Johnson, City Manager



November 21, 2016

Honorable Mayor and City Council Members,

As specified in the City of Scottsbluff Municipal Code, the City Manager of the City is to perform the functions and duties specified in Sections 6-2-35 through 6-2-39 and to perform such other legally permissible and proper duties and functions as the Mayor and City Council shall, from time to time, assign. I agree to discharge the duties of the City Manager in a professional and reasonable manner and in accordance with the Scottsbluff Municipal Code and Nebraska State Statute, as, from time to time, they may be amended.

In addition to the responsibilities of the City Manager, there are several areas that we focused on in the last 6 months. The items below were included in the initial City Manager goals set on May 2, 2016.

1. Budget and Financial Management

- a. Increase employee engagement by revamping the budget process – **Ongoing; FY16-17 Budget included increased budget process and individual meetings with Department Heads.**
- b. Develop long-term Capital Improvements Program (CIP) to ensure Fiscal Sustainability and Strategic Investment – **Ongoing; FY16-17 included new long-term CIP document.**

2. Communication

- a. Increase internal and external communication – **Ongoing; Revamped the entire Budget Document, Increased presentations to staff and outside organizations, Weekly City Updates email to City Council and Senior Staff.**
- b. Develop social media presence – **Ongoing; City Facebook page now active.**
- c. Frequently visit all City Departments – **Ongoing; In the process of meeting with employees on a department by department basis.**
- d. Personally recognize City Staff for outstanding work – **Ongoing**
- e. Re-develop Senior Staff meeting – **Complete; Condensed meetings into one, more engaging, transparent and open dialogue.**
- f. Be actively involved in the community, service clubs and professional organizations – **Ongoing; Chair of the Special Events Committee for the Scottsbluff/Gering Rotary Club, NEXT Young Professionals Board Member, TeamMates Mentor, Scottsbluff Family YMCA Board Member, International City/County Management Association (ICMA) Advisory Board on Graduate Education Member & Awards Evaluation Panel Member, Nebraska City/County Management Association (NCMA) Secretary/Treasurer, and Leadership Nebraska Class IX participant.**

3. Customer Service

- a. Improve ease of doing business with City Government
 - i. Streamline Operations – **Ongoing; Establishing “Team” atmosphere amongst all departments, established internal processes/policies to streamline functions**

pertaining to equipment maintenance (i.e. Central Garage) and economic development efforts.

- ii. Develop system where a staff person is the “point-of-contact” who sees the project through from start to finish – **Ongoing; Developed location to house building code, fire code, planning and future Economic Development position; established process to receive input from all departments on potential developments.**

In addition to the items listed above, there are also several projects to take note:

- **Union Contract Negotiations** – We negotiated three year contracts with both the Police and Fire Unions. This is the first time that we were able to negotiate multi-year contracts before the budget workshop.
- **Administrative Regulations** – We have revamped the Administrative Regulations by updating, adding and revising the entire document. This document has not been updated since 2000.
- **Personnel Manual** – We have revamped the Personnel Manual by updating, adding and revising the entire document. This document has not been updated in its entirety for several years.
- **Platte Alliance Water Supply (PAWS)** – Worked with the Wyoming Water Development Commission (WWDC) on executing an MOU. The process of coming to acceptable terms on the MOU took approximately 8 months to negotiate. PAWS Advisory Board met on 11/7/2016 and the notice to proceed was sent to MC Schaff on 11/14/2016.
- **Regional Economic Development Plan** – We have been working with TPMA in developing an implementation matrix for the plan along with a Site Selection Engagement playbook.
- **Industrial Park w/City of Gering** – We have worked together to establish an Interlocal agreement on the development of the Park. We intend to bring purchase agreements forward in the near future.
- **Community Solar Project w/NPPD** – We have worked closely with NPPD to potentially have the project online by the end of December 2016. As of 11/14/2016, all of the community solar shares have been accounted for and now have a waiting list for any shares that were to open in the near future.
- **Western Nebraska Economic Development (WNED)** – Scottsbluff continues to be the Administrator of the group. WNED recently completed a Regional Housing Study and will be working towards implementation.
- **Community Redevelopment Authority (CRA)** – We have been actively working with the group to establish a Tax Increment Financing (TIF) Guideline document. We have also been working with the group to establish a funding mechanism to assist with redevelopment efforts.
- **LB840 Application Review Committee** – We have been actively working with the committee to bring projects forward. We anticipate the group meeting more frequently in the near future.
- **LB840 Citizens Review Committee** – We will bring the Regional Housing Study back to the committee in the near future to see if there is a desire to expand the current economic development plan to include housing as a qualifying business.
- **Broadway Redevelopment** – We have been working diligently to implement the master plan of the Downtown Plaza. The Bulb-out construction is currently in progress.
- **42nd Street** – We have been working with the County to acquire the entire ROW between Ave. I and 5th Avenue. We intend to start preliminary engineering work in the near future.
- **Additional Revenue Sources** - Brought forward additional revenue streams including Hotel/Motel Occupation Tax and Restaurant Tax. We will continue to look for ways to complete the projects desired by City Council.

Nathan Johnson



Very Truly Yours,

City of Scottsbluff, Nebraska
Monday, November 21, 2016
Regular Meeting

Item Exec1

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

Staff Contact: City Council