

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

Regular Meeting
November 6, 2017
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 October 16, 2017 Regular Meeting.
7. Claims:
 - a) Regular claims
8. Petitions, Communications, Public Input:
 - a) Consider issuance of a special designated liquor license for St. Agnes Church, 2314 3rd Ave., Scottsbluff, for an event on December 3, 2017, 12:00 p.m. to 2:00 p.m.
 - b) Council to consider a Community Festival Permit for the Holiday Parade and special events on Broadway sponsored by the Downtown Scottsbluff Association on November 25, 2017, 4:00 p.m. to 8:00 p.m., including street closures, vendors and noise permit.
 - c) Council to consider a Community Festival Permit for Christmas on Broadway / Jingle Jog sponsored by the Scottsbluff YMCA and First State Bank on December 2, 2017, 3:00 p.m. to 5:30 p.m., including street closures, vendors and noise permit.
9. Public Hearings:
 - a) Council to conduct a public hearing to determine whether real estate described in this notice should be declared to be substandard and blighted, pursuant to the Nebraska Community Development Law.

10. Bids & Awards:
 - a) Council to consider accepting the bid from Cheyenne County Colorado to purchase the Fire Department's 1996 Freightliner Fire Truck for \$3,000.00.
11. Resolution & Ordinances:
 - a) Council to consider Union Bank & Trust and Allen Capital Group, LLC as pension service provider for employee pension plans and authorize the City Manager to sign all necessary documents.
12. Reports from Staff, Boards & Commissions:
 - a) Council to consider approval of the East Overland Renovation Grant applications.
 - b) Council to consider approval of a final Change Order from Paul Reed Construction & Supply in the amount of \$2,174.16 for the Sewer Main & Siphon Rehab Project along Highway 26.
13. Closed 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 6, 2017

Regular Meeting

Item Consent1

Approve the minutes of the October 16, 2017 Regular Meeting.

Staff Contact: Cindy Dickinson, City Clerk

The Scottsbluff City Council met in a regular meeting on October 16, 2017 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 October 13, 2017, 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 October 13, 2017.

Mayor 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, Scott Shaver, Raymond Gonzales, Mark McCarthy and Jordan Colwell. Also present was City Manager Johnson and City Attorney Kent Hadenfeldt. Absent: None.

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

Mayor Meininger asked if any citizens with business not scheduled on the agenda wished to include an item providing the City Council determines the item requires emergency action. There were none.

Moved by Council Member Gonzales, seconded by Mayor Meininger that:

1. "The minutes of the October 2, 2017, Regular Meeting be approved,"
2. "Council to approve the appointment of Beth Merrigan to the Library Board,"
3. "Council to cancel the October 30, 2017 Council Meeting as two regular meetings will have been held in the Month of October,"
4. "Council to set a public hearing for November 6, 2017 at 6:05 p.m. to determine whether real estate described in this notice should be declared to be substandard and blighted, pursuant to the Nebraska Community Development Law," "YEAS", Colwell, Meininger, McCarthy, and Gonzales, "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 October 16, 2017, as on file with the City Clerk and submitted to the City Council," "YEAS", Colwell, Meininger, McCarthy, Shaver and Gonzales, "NAYS", None. Absent: None.

CLAIMS

ACCELERATED RECEIVABLES SOLUTIONS,WAGE ATTACHMENT,40.79; ACTION COMMUNICATIONS INC.,EQUIP MAINT,585.65; ALLO COMMUNICATIONS,LLC,LOCAL TELEPHONE CHARGES,4401.37; ANITA'S GREENSCAPING INC,CONTRACTUAL SVC,5008.18; ASSURITY LIFE INSURANCE CO,LIFE INS,32.95; AUTOZONE STORES, INC,EQUIP MTNC,63.38; B & H INVESTMENTS, INC,SUPP - WATER,161.57; BAKER & ASSOCIATES INC,PROF. FEES-23 CLUB IMPR.GRANT APPLICATION,4020; BARCO MUNICIPAL PRODUCTS INC,BARRICADES - W/HI INTEN STRIPE,1263.26; BEEHIVE INDUSTRIES, LLC,

CONTRACTUAL SVC,16875; BLUFFS SANITARY SUPPLY INC.,DEPT SUP,476.38; BRODART CO, DEP. SUP.,358.24; BROWN'S SHOE FIT, CO.,UNIFORMS & CLOTHING,898.8; CAPITAL BUSINESS SYSTEMS INC.,CONT. SRVCS.,285.72; CELLCO PARTNERSHIP,CELL PHONE FOR ON CALL,16.53; CHILD SUPPORT,CHILD SUPPORT,12; CHRIS REYES,DEPT SUPP,439.24; CHRISTENSEN ROGER,PERMIT,2270; CITIBANK N.A.,DEPT SUPPL,82.41; CITIBANK, N.A.,SUUPPLIES - MINI PARK (PLAZA),65.96; CITY OF GERING,DISPOSAL FEES,42506.62; COMPUTER CONNECTION INC,RENT-MACH,44; CONSOLIDATED MANAGEMENT COMPANY, SCHOOLS & CONF,170.47; CONTINUUM EAP,EAP SERVICES,5000; CORE & MAIN LP,METERS,35891.1; CORNHUSKER MARRIOTT HOTEL.,CONFERENCE - N.JOHNSON & J.COLWELL,545; CREDIT BUREAU OF COUNCIL BLUFFS,CONTRACT SERVICES - SEPT. 2017,50; CRESCENT ELECT. SUPPLY COMP INC,GRAY CASE FOR PED. LITES,95.01; CROELL INC,DEPT SUP,76.5; CYNTHIA GREEN,DEPT SUPPL,292.73; DALE'S TIRE & RETREADING, INC.,VEHICLE MTNC,1744.28; DAS STATE ACCOUNTING-CENTRAL FINANCE,MONTHLY LONG DISTANCE,171.61; DEEVER TYSON,CONTRACTUAL,108; DEMCO, INC,DEP. SUP., 254.3; DOOLEY OIL INC,DEPT SUPPLIES,103.97; DUANE E. WOHLERS,DISPOSAL FEES,900; FAT BOYS TIRE AND AUTO,EQUIP MTNC,834.2; FLOYD'S TRUCK CENTER, INC,EQUIP MTNC,436.94; FREMONT MOTOR SCOTTSBLUFF, LLC,2018 FORD FUSION - ADMIN, 17518.58; GARTON, LYNN,SCHOOLS & CONF,95; GENERAL ELECTRIC CAPITAL CORPORATION, DEPT SUP,671.97; GENERAL TRAFFIC CONTROLS, INC,PED. BUTTONS FOR THE BLIND..E.27TH & 2ND,8443.2; GRAY TELEVISION GROUP INC,CONTRACTUAL SVC,695; GREAT LAKES HIGHER EDUCATION GUARANTY CORP,WAGE ATTACHMENT,185.82; HD SUPPLY FACILITIES MAINTENANCE LTD,DEPT SUP,172.31; HOFF ANGIE,DIPLOMAT'S EVENT - EXPENSE,150; HYDRONIC WATER MANAGEMENT,EQUIP. MAIN.,425; HYDROTEX PARTNERS, LTD,OIL & ANTIFREEZE,3045.99; IDEAL LAUNDRY AND CLEANERS, INC., JANITORIAL SUPP,1488.54; INDEPENDENT PLUMBING AND HEATING, INC,BLDG MAINT,1101.58; INGRAM LIBRARY SERVICES INC,BKS.,2022.1; INTERNAL REVENUE SERVICE,WITHHOLDINGS,60370.57; INTRALINKS, INC,BARRACUDA EMAIL SECURITY GATEWAY 300,3361.24; INVENTIVE WIRELESS OF NE, LLC,CONTRACTUAL,57.95; ISLAND LAW OFFICE, PC LLO,WAGE ATTACHMENT,128.93; J G ELLIOTT CO.INC.,BOND RENEWAL - F.J. COLWELL,170; JEROLD E. HIGEL,TRAFFIC SIGNAL & CONTROLLER SERVICE,3673.9; JOHN DEERE FINANCIAL,CLOTHING FOR TRANS. EMPLOYEES,4439.7; JOHN DEERE FINANCIAL,UNIFORMS & CLOTHING,180.8; JOHN DEERE FINANCIAL,EQUIP MAINT,6.93; JUSTIN HOUSTOUN,CONFERENCE EXPENSE,76; KNOW HOW LLC,DEPT SUPPLIES,1221.51; KOIS BROTHERS EQUIPMENT CO INC,DEPT SUPPLIES,10350; KRIZ-DAVIS COMPANY,POLE BOXES W/LIDS FOR SIGNAL BOXES,676.56; LEAGUE ASSOCIATION OF RISK MANAGEMENT,FY17-18 INSURANCE PREMIUMS,663358.56; LEXISNEXIS RISK DATA MANAGEMENT,CONSULTING,100; LUPE DELGADO,CONSULTING,35; M.C. SCHAFF & ASSOCIATES, INC,PROF.SERVICES - DELTA DRIVE MILL & OVERLAY,18707; MADISON NATIONAL LIFE,LIFE INS,1910.54; MARIE'S EMBROIDERY,UNIFORMS,139.32; MATTHEW M. HUTT,CONTRACT SERVICES - PRE.EMPL. EVAL,450; MENARDS, INC,DEPT SUPP,623.57; MIDLANDS NEWSPAPERS, INC,LEGAL PUBLISHING,1319.53; MIDWEST AUTO SUPPLY INC,EQUIP MTNC,25; MIDWEST CONNECT, LLC,DEPT SUPP,1050.62; MONUMENT CAR WASH INC,VEH MAINT,302.23; MONUMENT PREVENTION COALITION, CONTRACTUAL, 939.94; MUNIMETRIX SYSTEMS CORP,IMAGESILO - SEPTEMBER 2017,39.99; NATHAN PARRISH,NATHAN PARRISH MEAL FOR CAR SEAT CLASS TRAVEL,15; NAT'L LEAGUE OF

CITIES, MEMBERSHIP FY17-18, 1489; NE CHILD SUPPORT PAYMENT CENTER, NE CHILD SUPPORT PYBLE, 1878.43; NE DEPT OF REVENUE, TAX WITHHOLDING, 19387.27; NEBRASKA ASSOCIATION OF CHIEF'S OF POLICE, MEMBERSHIP, 50; NEBRASKA GAME & PARKS COMMISSION, FEES & RENTAL - NE DIPLOMATS CONF., 332; NEBRASKA INTERACTIVE, LLC, DRIVERS LICENSE REQ, 3; NEBRASKA PUBLIC POWER DISTRICT, ELECTRIC, 41154.22; NEBRASKA TITLE COMPANY, TITLE SEARCH - 23 CLUB GRANT APPL., 125; NEBRASKALAND TIRE, INC, EQUIP MTNC, 666.97; NEMNICH AUTOMOTIVE, EQUIP MTNC, 79.13; NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF, DEPT SUP, 57.37; NSAWWA, SCHOOLS & CONF, 200; OCLC ONLINE COMPUTER LIBRARY CENTER, INC, CONT. SRVCS., 351.32; ONE CALL CONCEPTS, INC, CONTRACTUAL, 143.58; OREGON TRAIL PLUMBING, HEATING & COOLING INC, BLDG MAINT, 98; ORIENTAL TRADING CO., INC., PRGRM., 113.3; PANHANDLE AREA DEVELOPMENT DISTRICT, MEMBERSHIP FY17-18, 11656.6; PANHANDLE COOPERATIVE ASSOCIATION, OTHER FUEL, 16643.43; PANHANDLE ENVIRONMENTAL SERVICES INC, SAMPLES, 126; PANHANDLE RC&D, MEMBERSHIP FY 17-18, 300; PEACEFUL PRAIRIE NURSERY, INC, DEPT SUP, 1118.05; PLATTE VALLEY BANK, HEALTH SAVINGS, 14388.21; POSTMASTER, POSTAGE, 622.42; POWERPLAN, EQUIP MTNC, 7418.86; PROTEX CENTRAL, INC., FIRE EXTINGUISHER INSPECTION/ MAINTENANCE, 482.7; QUILL CORPORATION, DEPT SUPPL, 383.07; RAILROAD MANAGEMENT CO III, LLC, RENT - LAND, 389.1; REGIONAL CARE INC, CLAIMS, 106175.28; S M E C, EMPLOYEE DEDUCTION, 183.5; SATUR, JACK, SCHOOLS & CONF, 105; SCB FIREFIGHTERS UNION LOCAL 1454, FIRE EE DUES, 225; SCOTTIES POTTIES INC, CONTRACTUAL, 850; SCOTTSBLUFF BODY & PAINT, TOW SERVICE, 1605; SCOTTSBLUFF POLICE OFFICERS ASSOCIATION, POLICE EE DUES, 552; SCOTTSBLUFF PUB SCHOOLS, PERMIT/LICENSE FEES FY16-17, 10200; SCOTTSBLUFF SCREENPRINTING & EMBROIDERY, LLC, UNIFORMS, 156; SCOTTSBLUFF SENIOR CENTER, 1ST QTRLY PAYMENT FY17-18, 5750; SCOTTSBLUFF WINSUPPLY COMPANY, GROUND MAINT, 179.61; SCOTTSBLUFF/GERING CHAMBER OF COMMERCE, INSERTS IN NEWSLETTER, 50; SIMMONS OLSEN LAW FIRM, P.C., CONTRACTUAL SERVICES, 13322.41; SIMON CONTRACTORS, 2016 DELTA DR OVERLAY PROJECT, 100165.44; SIRSI CORPORATION, CONT. SRVCS., 2118.93; SNELL SERVICES INC., BLDG MAINT, 75; SUHOR INDUSTRIES, INC., DEPT SUPP, 200; THE MEAT SHOPPE INC, EXPENSE - NE DIPLOMATS CONF., 1313.27; TOYOTA MOTOR CREDIT CORPORATION, HIDTA CAR LEASE, 365.69; TRANS IOWA EQUIPMENT LLC, EQUIP MAINT, 225.13; TRI-STATE SPRINKLER SYSTEMS, LLC, SERVICES - DOWNTOWN PLAZA, 934.11; TRI-TECH FORENSICS INC., INVEST SUPPL, 140.85; TYLER TECHNOLOGIES, INC, FEES - UTILITY BILLING, 2529.25; US BANK, SCHOOLS & CONF, 2116.08; USGS NATIONAL CENTER MS 270, CONTRACTUAL SVC, 12625; VANTAGEPOINT TRANSFER AGENTS-300793, DEF COMP, 1920.38; VANTAGEPOINT TRANSFER AGENTS-705437, ROTH IRA, 516; VERIZON WIRELESS-LERT B, CELL PHONES, 163.99; WELLS FARGO BANK, N.A., RETIREMENT, 31286.25; WESTERN COOPERATIVE COMPANY, EQUIP MAINT, 576.47; WESTERN PATHOLOGY CONSULTANTS, INC, PRE-EMPLOYMENT SCREENING/HR, 44.5; WESTERN TRAVEL TERMINAL, LLC, VEH MAINT, 13; WYOMING FIRST AID & SAFETY SUPPLY, LLC, DEPT SUPP, 62.18; YOUNG MEN'S CHRISTIAN ASSOCIATION OF SCOTTSBLUFF, NE, YMCA, 1648; ZM LUMBER INC, EQUIP MAINT, 17.59; REFUNDS: ADRIANA BAUTISTA 5.92; DARLENE DEDERICH 3.56.

City Manager Johnson presented a minor amendment to the East Overland Renovation application; the Community Redevelopment Authority (CRA) recommended having a six month timeframe for project completion, rather than three months. In addition, the amendment would allow the CRA to have the discretion to extend the timeframe based on a case by case basis.

Council Member Shaver asked why we included the additional six month timeframe rather than just give the CRA the discretion of extending the timeframe. Mr. Johnson responded that we are trying to provide the flexibility for these applicants on a case by case basis. Mayor Meininger added that this provision will allow for extensions without further review by the City Council.

Mayor Meininger recommended adding the wording “within the current fiscal year” to the existing amendment. Moved by Council Member Shaver, seconded by Council Member Gonzales, “to approve the amended the East Overland Renovation application guidelines, with the addition of the wording “within the current fiscal year” at the end of number 4: “The Community Redevelopment Authority (CRA) has the discretion to extend the timeframe on a case by case basis due to extenuating circumstances, within the current fiscal year,” “YEAS”, Colwell, Meininger, McCarthy, Shaver and Gonzales, “NAYS”, None. Absent: None.

Mr. Johnson gave information regarding the following East Overland Renovation Grant applications, which were reviewed by the CRA and given favorable recommendations:

- 102 E. Overland – Tiffany Schank: Total Project \$ 8,000 - Grant Request - \$ 4,000
The majority of the renovation work would include façade improvements, painting and replacing windows.
Moved by Mayor Meininger, seconded by Council Member Shaver, “to approve the grant application from Tiffany Schank for \$4,000.00 of East Overland Renovation grant funds, “YEAS”, Colwell, Meininger, McCarthy, Shaver and Gonzales, “NAYS”, None. Absent: None.
- 721 E. Overland – LaBamba: Total Project \$23,585 - Grant Request - \$10,000
This project would provide for repair of broken windows, exterior painting, roof, repair of a sunken floor in the storage facility, and exterior lights.
Moved by Council Member McCarthy, seconded by Council Member Shaver, “to approve the grant application from LaBamba for \$10,000.00 of East Overland Renovation grant funds, “YEAS”, Colwell, Meininger, McCarthy, Shaver and Gonzales, “NAYS”, None. Absent: None.
- 1113 E. Overland – Richard Schank: Total Project \$ 7,935 - Grant Request - \$ 3,967
Funds would primarily be used to remove the dirt parking lot and replace it with concrete.
Moved by Council Member Gonzales, seconded by Council Member McCarthy, “to approve the grant application from Richard Shank for \$3,967.00 of East Overland Renovation grant funds, “YEAS”, Colwell, Meininger, McCarthy, Shaver and Gonzales, “NAYS”, None. Absent: None.
- 1125-1127 E. Overland – Elizabeth Lamas: Total Project \$25,000 - Grant Request - \$10,000
This project would include roof and window repairs, exterior paint, replacement of stucco, and insulation.
Moved by Mayor Meininger, seconded by Council Member Shaver, “to approve the grant application from Elizabeth Lamas for \$10,000.00 of East Overland Renovation grant funds, “YEAS”, Colwell, Meininger, McCarthy, Shaver and Gonzales, “NAYS”, None. Absent: None.
- 1620 E. Overland – Tom Thompson: Total Project \$17,500 - Grant Request - \$ 8,750
This property is currently vacant, repairs include exterior paint and replacement of windows.
Moved by Council Member McCarthy, seconded by Council Member Gonzales, “to approve the grant application from Tom Thompson, Economy Glass Company, for \$8,750.00 of East Overland Renovation grant funds, “YEAS”, Colwell, Meininger, McCarthy, Shaver and Gonzales, “NAYS”, None. Absent: None.
- 1705 E. Overland – Larry Uttecht: Total Project \$25,050 - Grant Request - \$10,000

This is a residential property which will be renovated with new siding, fence repairs, landscaping, windows, gutter repair and chimney repairs.

Moved by Mayor Meininger, seconded by Council Member Gonzales, "to approve the grant application from Larry Uttecht for \$10,000.00 of East Overland Renovation grant funds, "YEAS", Colwell, Meininger, McCarthy, Shaver and Gonzales, "NAYS", None. Absent: None.

- 1802 E. Overland – Twin City Auto: Total Project \$27,000 - Grant Request - \$10,000

This auto service business application is for funds to replace the signage and the stucco on the building.

Moved by Council Member Gonzales, seconded by Council Member McCarthy, "to approve the grant application from Mike Valentine of Twin City Auto Inc. for \$10,000.00 of East Overland Renovation grant funds, "YEAS", Colwell, Meininger, McCarthy, Shaver and Gonzales, "NAYS", None. Absent: None.

Mayor Meininger opened the public hearing at 6:15 p.m. which was scheduled for this date, to consider and take action concerning the report of the LB840 Economic Development Program Citizen's Advisory Committee. City Manager Johnson reported that the LB 840 Economic Development program has been extremely active, the City has awarded 44 grants since the beginning of the program. The job creation grants and loans have netted almost \$9 million; creating or retaining over 1,350 jobs. With an Economic Development Director on staff, we will begin to research whether the job credits of \$1,000 - \$2,500 per employee, are in line with others across the state. The committee is also considering adding Film Production as a Qualifying Business, after seeing the amount of revenue generated from the recent Coen Brothers filming in our area.

Mr. Johnson reviewed the Job Report Summary which shows that all businesses are current on their loans. Economic Development Director Lehl will be meeting with all businesses to evaluate any needs they may have to assure continued retention and growth.

Council Member Shaver asked about the residency requirements of the Citizen Review Committee; City Attorney Kent Hadenfeldt will research the requirements.

Council Member Colwell asked if it's possible to look at job credits differently for businesses who have lean techniques, operating within their margins with less employees. City Manager Johnson responded that the goal of the LB 840 program is to retain and grow jobs; however we can look at the statutory requirements to provide for business growth. Mayor Meininger added that production from one company could potentially be creating jobs in other industries; however, this may be difficult to track.

Mayor Meininger closed the public hearing at 6:20 p.m. Moved by Mayor Meininger, seconded by Council Member Colwell, "to accept the report of the LB840 Economic Development Program Citizen's Advisory Committee," "YEAS", Colwell, Meininger, McCarthy, Shaver and Gonzales, "NAYS", None. Absent: None.

City Manager Johnson presented the Master Activities Cooperation Agreement with the Young Men's Christian Association (YMCA) of Scottsbluff. We are looking at ways to partner with the YMCA and lay the foundation to see if a public/private partnership would work with the YMCA. We are trying to do more with less and build a foundation for bigger things to come. This agreement would provide the groundwork to partner with the YMCA to continue with the Jingle Jog which is scheduled for December 2, 2017. This agreement is only for shared activities. The programs would be run by the YMCA. Fees paid to the City, would be paid to the YMCA to hold the activity. This process makes it more inclusive for all people to participate regardless of their ability to pay. The initial scope is to allow all individuals the opportunity to participate.

Nathan Green, resident, asked if this agreement would be in lieu of having a Recreation Department and if this agreement presented a conflict of interest since the previous City Recreation Director is now employed at the YMCA. Mr. Johnson noted that there is not a conflict of interest with the agreement.

Council Member Gonzales and Council Member Colwell declared conflicts of interest as they both serve on the YMCA Board. Moved by Mayor Meininger, seconded by Council Member Shaver, "to declare a conflict of interest for Council Members Gonzales and Colwell who both serve on the YMCA Board of Directors and excuse them from discussion and voting on the item dealing with the Master Activities Cooperation Agreement with the Young Men's Christian Association of Scottsbluff," "YEAS", Colwell, Meininger, McCarthy, Shaver and Gonzales, "NAYS", None. Absent: None.

Council Member Shaver asked if we are paying the YMCA to run the recreation activities. Mr. Johnson noted that we are not turning the entire department over to the YMCA, but rather want to partner with them on some of the activities and events.

Council Member Shaver was concerned that we would be essentially paying the YMCA for events, as none of the funds would go back to the Park and Recreation Board as it did in the past. Mayor Meininger commented that this is a test to see if we can make things work; it's only a 60 day contract to test it, with the potential to extend the contract. Moved by Mayor Meininger, seconded by Council Member McCarthy, "to approve the Master Activities Cooperation Agreement with the Young Men's Christian Association of Scottsbluff and authorize the Mayor to execute the Agreement," "YEAS", Meininger and McCarthy, "NAYS", Shaver. Abstain: Gonzales and Colwell. Motion did not pass as a majority of the entire Council is required to approve a contract.

Mr. Johnson presented the annual copier maintenance agreement for equipment at Development Services. Moved by Council Member Shaver, seconded by Council Member McCarthy, "to approve the Maintenance Agreement with Copier Connection for the Development Services copy machine and authorize the Mayor to sign the agreement," "YEAS", Colwell, Meininger, McCarthy, Shaver and Gonzales, "NAYS", None. Absent: None.

City Manager Johnson presented the Tri-City Interlocal Stormwater Program Agreement, explaining that Gering and Terrytown were recently awarded their MS4 Stormwater Permits. Scottsbluff will manage and coordinate all educational, outreach and training activities for Scottsbluff, Gering and Terrytown. Moved by Council Member McCarthy, seconded by Council Member Gonzales, "to approve the Tri-City Interlocal Stormwater Program Agreement for the Cities of Gering, Scottsbluff and Terrytown and authorize the Mayor to execute the agreement," "YEAS", Colwell, Meininger, McCarthy, Shaver and Gonzales, "NAYS", None. Absent: None.

Mr. Johnson presented the replat for an Agricultural Estate dwelling site northwest of town, which was requested by the applicant. The replat would reduce the size of the parcel from 6 acres to 4 acres, which is more than is required for an agricultural estate dwelling. They are also proposing an access on the east side of the property which would serve the adjacent farm. The Planning Commission reviewed and recommended approval of the replat at their October 9, 2017 meeting. Moved by Council Member Shaver, seconded by Council Member Colwell, "to approve the replat of an Agricultural Estate Dwelling Site located at 190439 County Road J situated Northwest of Scottsbluff," "YEAS", Colwell, Meininger, McCarthy, Shaver and Gonzales, "NAYS", None. Absent: None.

Moved by Mayor Meininger, seconded by Council Member Colwell, "to adjourn to closed session at 6:40 p.m. for the purpose of developing strategy and protection of the public regarding the potential purchase of property for the purpose of developing a landfill site with the City of Gering, to include City Council, City Manager, and City Attorney" "YEAS", Colwell, Meininger, McCarthy, Shaver and Gonzales, "NAYS", None. Absent: None.

Mayor Meininger stated that the City Council would now adjourn to closed session for the purpose of developing strategy and protection of the public regarding the potential purchase of property for the purpose of developing a landfill site with the City of Gering to include City Council, City Manager, and City Attorney.

At 7:10 p.m. the Council reconvened in regular session. The following Council Members were present: Randy Meininger, Scott Shaver, Raymond Gonzales, Mark McCarthy and Jordan Colwell. Also present was City Manager Johnson and City Attorney Kent Hadenfeldt. Absent: None.

Moved by Mayor Meininger, seconded by Council Member Gonzales, "to direct City Manager Johnson to continue to work with the City of Gering on the purchase of property for a landfill site," "YEAS", Colwell, Meininger, McCarthy, and Gonzales, "NAYS", Shaver. Absent: None.

Under public comments, Nathan Green, Citizen, asked about the final date for yard waste collection. He was informed the final yard waste pick up week is November 13th. He also asked if we were going to be getting additional sirens and where they would be.

Under Council Reports, Mayor Meininger reported that the Senior Center has installed new flooring; Council Member Gonzales reported that WNED will meet this Thursday and the PADD meeting has been rescheduled; Council Member Shaver reported that the first quarter of school has ended and parent teacher conferences have begun.

Moved by Council Member Shaver, seconded by Council Member Colwell, "to adjourn the meeting at 7:15 p.m.," "YEAS", Colwell, Meininger, McCarthy, Shaver and Gonzales, "NAYS", None. Absent: None.

Mayor

Attest:

City Clerk
"SEAL"

City of Scottsbluff, Nebraska

Monday, November 6, 2017

Regular Meeting

Item Claims1

Regular claims

Staff Contact: Liz Hilyard, Finance Director



Expense Approval Report

By Vendor Name

Post Dates 09/30/2017 - 11/06/2017

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 08464 - 911 CUSTOM, LLC					
Fund: 111 - GENERAL					
CIP & EQUIP MAINT	EQUIPMENT MAINTENANCE				415.00
Fund 111 - GENERAL Total:					415.00
Fund: 218 - PUBLIC SAFETY					
CIP & EQUIP MAINT	EQUIPMENT				304.00
Fund 218 - PUBLIC SAFETY Total:					304.00
Vendor 08464 - 911 CUSTOM, LLC Total:					719.00
Vendor: 00393 - ACTION COMMUNICATIONS INC.					
Fund: 218 - PUBLIC SAFETY					
8 pagers and batteries	DEPARTMENT SUPPLIES				4,984.00
Fund 218 - PUBLIC SAFETY Total:					4,984.00
Vendor 00393 - ACTION COMMUNICATIONS INC. Total:					4,984.00
Vendor: 08144 - AE SERVICES, LLC					
Fund: 223 - KENO					
ELECTRICAL- SKATING RINK/SH...	DEPARTMENT SUPPLIES				1,295.38
Fund 223 - KENO Total:					1,295.38
Fund: 725 - CENTRAL GARAGE					
building mtnc	BUILDING MAINTENANCE				102.85
Building mtnc	BUILDING MAINTENANCE				751.55
Fund 725 - CENTRAL GARAGE Total:					854.40
Vendor 08144 - AE SERVICES, LLC Total:					2,149.78
Vendor: 09021 - AIRGAS USA, LLC					
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				100.54
Fund 621 - ENVIRONMENTAL SERVICES Total:					100.54
Vendor 09021 - AIRGAS USA, LLC Total:					100.54
Vendor: 05887 - ALLO COMMUNICATIONS,LLC					
Fund: 111 - GENERAL					
LOCAL TELEPHONE CHARGES	TELEPHONE				268.58
LOCAL TELEPHONE CHARGES	TELEPHONE				69.71
LOCAL TELEPHONE CHARGES	TELEPHONE				68.21
LOCAL TELEPHONE CHARGES	TELEPHONE				37.26
LOCAL TELEPHONE CHARGES	TELEPHONE				160.00
LOCAL TELEPHONE CHARGES	TELEPHONE				177.28
LOCAL TELEPHONE CHARGES	TELEPHONE				417.56
LOCAL TELEPHONE CHARGES	TELEPHONE				1,589.09
LOCAL TELEPHONE CHARGES	TELEPHONE				520.42
LOCAL TELEPHONE CHARGES	TELEPHONE				211.67
LOCAL TELEPHONE CHARGES	TELEPHONE				14.70
Fund 111 - GENERAL Total:					3,534.48
Fund: 212 - TRANSPORTATION					
LOCAL TELEPHONE CHARGES	TELEPHONE				352.68
Fund 212 - TRANSPORTATION Total:					352.68
Fund: 213 - CEMETERY					
LOCAL TELEPHONE CHARGES	TELEPHONE				69.71
Fund 213 - CEMETERY Total:					69.71
Fund: 621 - ENVIRONMENTAL SERVICES					
LOCAL TELEPHONE CHARGES	TELEPHONE				163.06
Fund 621 - ENVIRONMENTAL SERVICES Total:					163.06

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 631 - WASTEWATER					
LOCAL TELEPHONE CHARGES	TELEPHONE				136.43
Fund 631 - WASTEWATER Total:					136.43
Fund: 641 - WATER					
LOCAL TELEPHONE CHARGES	TELEPHONE				103.07
Fund 641 - WATER Total:					103.07
Fund: 661 - STORMWATER					
LOCAL TELEPHONE CHARGES	TELEPHONE				34.85
Fund 661 - STORMWATER Total:					34.85
Fund: 721 - GIS SERVICES					
LOCAL TELEPHONE CHARGES	TELEPHONE				34.26
Fund 721 - GIS SERVICES Total:					34.26
Fund: 725 - CENTRAL GARAGE					
LOCAL TELEPHONE CHARGES	TELEPHONE				62.45
Fund 725 - CENTRAL GARAGE Total:					62.45
Vendor 05887 - ALLO COMMUNICATIONS,LLC Total:					4,490.99
Vendor: 03711 - AMAZON.COM HEADQUARTERS					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				858.90
Misc.	DEPARTMENT SUPPLIES				141.06
Misc.	JANITORIAL SUPPLIES				47.56
Misc.	AUDIOVISUAL SUPPLIES				375.58
Misc.	BOOKS				524.38
Bks.	BOOKS				130.46
Fund 111 - GENERAL Total:					2,077.94
Vendor 03711 - AMAZON.COM HEADQUARTERS Total:					2,077.94
Vendor: 00382 - AMERICAN WATER WORKS ASSOCIATION					
Fund: 641 - WATER					
MEMBERSHIPS	MEMBERSHIPS				192.00
Fund 641 - WATER Total:					192.00
Vendor 00382 - AMERICAN WATER WORKS ASSOCIATION Total:					192.00
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 CNTRCL SRVCS	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: 01986 - AULICK LEASING CORP					
Fund: 111 - GENERAL					
GRUND MAINT	GROUNDS MAINTENANCE				461.63
Fund 111 - GENERAL Total:					461.63
Vendor 01986 - AULICK LEASING CORP Total:					461.63
Vendor: 04575 - AUTOZONE STORES, INC					
Fund: 111 - GENERAL					
department supplies	DEPARTMENT SUPPLIES				17.57
Department Supplies	DEPARTMENT SUPPLIES				50.00
VEH MAINT	VEHICLE MAINTENANCE				55.18
Fund 111 - GENERAL Total:					122.75
Vendor 04575 - AUTOZONE STORES, INC Total:					122.75

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00295 - B & H INVESTMENTS, INC					
Fund: 111 - GENERAL					
BLDG MAINT	BUILDING MAINTENANCE				10.75
BLDG MAINT	BUILDING MAINTENANCE				10.75
BLDG MAINT	BUILDING MAINTENANCE				10.75
BLDG MAINT	BUILDING MAINTENANCE				10.75
Dep. sup. - LIBRARY	DEPARTMENT SUPPLIES				50.00
BLDG MAINT	BUILDING MAINTENANCE				20.25
BLDG MAINT	BUILDING MAINTENANCE				20.25
Fund 111 - GENERAL Total:					133.50
Fund: 212 - TRANSPORTATION					
SUPP - WATER	DEPARTMENT SUPPLIES				16.50
SUPP - WATER	DEPARTMENT SUPPLIES				16.50
Fund 212 - TRANSPORTATION Total:					33.00
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				9.50
dept supplies	DEPARTMENT SUPPLIES				23.50
dept supplies	DEPARTMENT SUPPLIES				20.00
Fund 621 - ENVIRONMENTAL SERVICES Total:					53.00
Vendor 00295 - B & H INVESTMENTS, INC Total:					219.50
Vendor: 00538 - BARCO MUNICIPAL PRODUCTS INC					
Fund: 212 - TRANSPORTATION					
GALV. POSTS, STOP SIGN FACES,..	DEPARTMENT SUPPLIES				1,979.05
Fund 212 - TRANSPORTATION Total:					1,979.05
Vendor 00538 - BARCO MUNICIPAL PRODUCTS INC Total:					1,979.05
Vendor: 09716 - BLACK HILLS GAS DISTRIBUTION LLC					
Fund: 111 - GENERAL					
Monthly Energy Bill	HEATING FUEL				126.33
Monthly Energy Bill	HEATING FUEL				68.13
Monthly Energy Bill	HEATING FUEL				47.23
Monthly Energy Bill	HEATING FUEL				68.12
Monthly Energy Bill	HEATING FUEL				129.17
Monthly Energy Bill	HEATING FUEL				195.72
Monthly Energy Bill	HEATING FUEL				128.70
Fund 111 - GENERAL Total:					763.40
Fund: 212 - TRANSPORTATION					
Monthly Energy Bill	HEATING FUEL				429.62
Fund 212 - TRANSPORTATION Total:					429.62
Fund: 621 - ENVIRONMENTAL SERVICES					
Monthly Energy Bill	HEATING FUEL				86.68
Fund 621 - ENVIRONMENTAL SERVICES Total:					86.68
Fund: 641 - WATER					
Monthly Energy Bill	HEATING FUEL				139.97
Fund 641 - WATER Total:					139.97
Fund: 725 - CENTRAL GARAGE					
Monthly Energy Bill	HEATING FUEL				68.07
Fund 725 - CENTRAL GARAGE Total:					68.07
Vendor 09716 - BLACK HILLS GAS DISTRIBUTION LLC Total:					1,487.74
Vendor: 00405 - BLUFFS SANITARY SUPPLY INC.					
Fund: 111 - GENERAL					
Department Supplies EMS gloves	DEPARTMENT SUPPLIES				229.50
Jan. sup.	JANITORIAL SUPPLIES				13.60
DEPT & JANIT SUPPL	DEPARTMENT SUPPLIES				40.55
DEPT & JANIT SUPPL	DEPARTMENT SUPPLIES				40.54
DEPT & JANIT SUPPL	JANITORIAL SUPPLIES				52.49
DEPT & JANIT SUPPL	JANITORIAL SUPPLIES				52.49

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
JANIT SUPPL	JANITORIAL SUPPLIES				8.45
JANIT SUPPL	JANITORIAL SUPPLIES				8.44
JANIT SUPPL	JANITORIAL SUPPLIES				-26.25
JANIT SUPPL	JANITORIAL SUPPLIES				-26.24
Jan. sup.	JANITORIAL SUPPLIES				71.67
Jan. sup.	JANITORIAL SUPPLIES				-52.60
Fund 111 - GENERAL Total:					412.64
Vendor 00405 - BLUFFS SANITARY SUPPLY INC. Total:					412.64
Vendor: 04690 - BOB ESCAMILLA					
Fund: 713 - CASH & INVESTMENT POOL					
REFUND OF PREMIUM	LIFE INS EE PAYABLE				23.08
Fund 713 - CASH & INVESTMENT POOL Total:					23.08
Vendor 04690 - BOB ESCAMILLA Total:					23.08
Vendor: 04893 - BROWN'S SHOE FIT, CO.					
Fund: 641 - WATER					
UNIFORMS & CLOTHING	UNIFORMS & CLOTHING				171.20
Fund 641 - WATER Total:					171.20
Vendor 04893 - BROWN'S SHOE FIT, CO. Total:					171.20
Vendor: 00027 - CALM NIGHTS, LLC					
Fund: 111 - GENERAL					
Room Murphy FAI conference	BUSINESS TRAVEL				376.00
Fund 111 - GENERAL Total:					376.00
Vendor 00027 - CALM NIGHTS, LLC Total:					376.00
Vendor: 00735 - CAPITAL BUSINESS SYSTEMS INC.					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				33.00
Fund 111 - GENERAL Total:					33.00
Vendor 00735 - CAPITAL BUSINESS SYSTEMS INC. Total:					33.00
Vendor: 00612 - CARLSON, DEBRA					
Fund: 111 - GENERAL					
Reimb.	BUSINESS TRAVEL				81.90
Fund 111 - GENERAL Total:					81.90
Vendor 00612 - CARLSON, DEBRA Total:					81.90
Vendor: 00055 - CARR- TRUMBULL LUMBER CO, INC.					
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				249.66
Fund 641 - WATER Total:					249.66
Vendor 00055 - CARR- TRUMBULL LUMBER CO, INC. Total:					249.66
Vendor: 07911 - CELLCO PARTNERSHIP					
Fund: 111 - GENERAL					
Verizon Sept. Bill	CELLULAR PHONE				215.40
Monthly Data Modem	CELLULAR PHONE				51.70
CELL PHONES	TELEPHONE				309.10
Cell phone bill October	CELLULAR PHONE				215.80
Fund 111 - GENERAL Total:					792.00
Vendor 07911 - CELLCO PARTNERSHIP Total:					792.00
Vendor: 04577 - CENTER POINT INC					
Fund: 111 - GENERAL					
Bks	BOOKS				1,639.44
Fund 111 - GENERAL Total:					1,639.44
Vendor 04577 - CENTER POINT INC Total:					1,639.44

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 09768 - CHARTER COMMUNICATIONS HOLDINGS LLC					
Fund: 111 - GENERAL					
Fire TV Box	EQUIPMENT MAINTENANCE				7.81
				Fund 111 - GENERAL Total:	7.81
				Vendor 09768 - CHARTER COMMUNICATIONS HOLDINGS LLC Total:	7.81
Vendor: 00367 - CITY OF SCB					
Fund: 111 - GENERAL					
PETTY CASH	POSTAGE				0.70
PETTY CASH	LEGAL FEES				15.00
				Fund 111 - GENERAL Total:	15.70
Fund: 641 - WATER					
PETTY CASH	DEPARTMENT SUPPLIES				38.01
				Fund 641 - WATER Total:	38.01
				Vendor 00367 - CITY OF SCB Total:	53.71
Vendor: 01976 - CLARK PRINTING LLC					
Fund: 111 - GENERAL					
Fire Watch Books	DEPARTMENT SUPPLIES				289.70
				Fund 111 - GENERAL Total:	289.70
				Vendor 01976 - CLARK PRINTING LLC Total:	289.70
Vendor: 09476 - COMFORT INN					
Fund: 111 - GENERAL					
Bus. Trvl.	BUSINESS TRAVEL				399.80
				Fund 111 - GENERAL Total:	399.80
				Vendor 09476 - COMFORT INN Total:	399.80
Vendor: 02995 - CONSOLIDATED MANAGEMENT COMPANY					
Fund: 111 - GENERAL					
SCHOOLS & CONF	SCHOOL & CONFERENCE				60.43
SCHOOLS & CONF	SCHOOL & CONFERENCE				60.43
SCHOOLS & CONF	SCHOOL & CONFERENCE				77.05
				Fund 111 - GENERAL Total:	197.91
				Vendor 02995 - CONSOLIDATED MANAGEMENT COMPANY Total:	197.91
Vendor: 00267 - CONTRACTORS MATERIALS INC.					
Fund: 111 - GENERAL					
GROUND MAINT	GROUPS MAINTENANCE				90.56
GROUND MAINT	GROUPS MAINTENANCE				90.56
GROUND MAINT	GROUPS MAINTENANCE				90.56
				Fund 111 - GENERAL Total:	271.68
Fund: 212 - TRANSPORTATION					
SUPP - BLADE, GLOVES, GLASSE...	DEPARTMENT SUPPLIES				912.48
SUPP - CAULK	DEPARTMENT SUPPLIES				12.55
SUPP - ADA PANEL, STRAPS	DEPARTMENT SUPPLIES				170.33
SUPP - SAND BAGS	DEPARTMENT SUPPLIES				67.62
				Fund 212 - TRANSPORTATION Total:	1,162.98
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				19.60
				Fund 631 - WASTEWATER Total:	19.60
				Vendor 00267 - CONTRACTORS MATERIALS INC. Total:	1,454.26
Vendor: 09824 - CORE & MAIN LP					
Fund: 641 - WATER					
METERS	METERS				822.90
METERS	METERS				83.35
				Fund 641 - WATER Total:	906.25
				Vendor 09824 - CORE & MAIN LP Total:	906.25

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00406 - CRESCENT ELECT. SUPPLY COMP INC					
Fund: 212 - TRANSPORTATION					
HEATER FOR SIGNAL BOX AT W....	DEPARTMENT SUPPLIES				64.35
SUPP - SERV. WEDGE	DEPARTMENT SUPPLIES				2.82
SUPP - THERM SECT	DEPARTMENT SUPPLIES				18.61
Fund 212 - TRANSPORTATION Total:					85.78
Vendor 00406 - CRESCENT ELECT. SUPPLY COMP INC Total:					85.78
Vendor: 09767 - CROELL INC					
Fund: 212 - TRANSPORTATION					
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				100.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				663.00
Fund 212 - TRANSPORTATION Total:					763.00
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				136.43
Fund 641 - WATER Total:					136.43
Vendor 09767 - CROELL INC Total:					899.43
Vendor: 07689 - CYNTHIA GREEN					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				17.58
name plate murphy	DEPARTMENT SUPPLIES				9.99
DEPT SUPP	DEPARTMENT SUPPLIES				5.14
Fund 111 - GENERAL Total:					32.71
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				7.81
Fund 631 - WASTEWATER Total:					7.81
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				7.81
Fund 641 - WATER Total:					7.81
Vendor 07689 - CYNTHIA GREEN Total:					48.33
Vendor: 03321 - DALE'S TIRE & RETREADING, INC.					
Fund: 621 - ENVIRONMENTAL SERVICES					
vehicle mtnc	VEHICLE MAINTENANCE				1,395.03
vehicle mtnc	VEHICLE MAINTENANCE				582.68
Fund 621 - ENVIRONMENTAL SERVICES Total:					1,977.71
Vendor 03321 - DALE'S TIRE & RETREADING, INC. Total:					1,977.71
Vendor: 00404 - DAS STATE ACCOUNTING-CENTRAL FINANCE					
Fund: 111 - GENERAL					
Monthly Long Distance	TELEPHONE				5.36
Monthly Long Distance	TELEPHONE				1.22
Monthly Long Distance	TELEPHONE				3.55
Monthly Long Distance	TELEPHONE				1.64
Monthly Long Distance	TELEPHONE				6.36
Monthly Long Distance	TELEPHONE				11.93
Monthly Long Distance	TELEPHONE				45.65
Monthly Long Distance	TELEPHONE				19.92
Monthly Long Distance	TELEPHONE				2.35
Monthly Long Distance	TELEPHONE				2.35
TELEPHONE LONG DISTANCE	TELEPHONE				10.51
Fund 111 - GENERAL Total:					110.84
Fund: 212 - TRANSPORTATION					
Monthly Long Distance	TELEPHONE				6.87
Fund 212 - TRANSPORTATION Total:					6.87
Fund: 213 - CEMETERY					
Monthly Long Distance	TELEPHONE				4.42
Fund 213 - CEMETERY Total:					4.42

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 224 - ECONOMIC DEVELOPMENT					
Monthly Long Distance	TELEPHONE				9.02
Fund 224 - ECONOMIC DEVELOPMENT Total:					9.02
Fund: 621 - ENVIRONMENTAL SERVICES					
Monthly Long Distance	TELEPHONE				3.77
Fund 621 - ENVIRONMENTAL SERVICES Total:					3.77
Fund: 631 - WASTEWATER					
Monthly Long Distance	TELEPHONE				3.14
Fund 631 - WASTEWATER Total:					3.14
Fund: 641 - WATER					
Monthly Long Distance	TELEPHONE				3.32
Fund 641 - WATER Total:					3.32
Fund: 661 - STORMWATER					
Monthly Long Distance	TELEPHONE				2.56
Fund 661 - STORMWATER Total:					2.56
Fund: 721 - GIS SERVICES					
Monthly Long Distance	TELEPHONE				0.71
Fund 721 - GIS SERVICES Total:					0.71
Fund: 725 - CENTRAL GARAGE					
Monthly Long Distance	TELEPHONE				1.81
Fund 725 - CENTRAL GARAGE Total:					1.81
Vendor 00404 - DAS STATE ACCOUNTING-CENTRAL FINANCE Total:					146.46
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: 08173 - DXP ENTERPRISES INC					
Fund: 111 - GENERAL					
test gas	EQUIPMENT MAINTENANCE				255.74
Fund 111 - GENERAL Total:					255.74
Vendor 08173 - DXP ENTERPRISES INC Total:					255.74
Vendor: 09547 - ECOVERSE INDUSTRIES, LTD					
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				7,975.00
Fund 631 - WASTEWATER Total:					7,975.00
Vendor 09547 - ECOVERSE INDUSTRIES, LTD Total:					7,975.00
Vendor: 01003 - ELLIOTT EQUIPMENT COMPANY INC.					
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				4,144.00
dept supplies	DEPARTMENT SUPPLIES				4,144.00
Fund 621 - ENVIRONMENTAL SERVICES Total:					8,288.00
Vendor 01003 - ELLIOTT EQUIPMENT COMPANY INC. Total:					8,288.00
Vendor: 06808 - EMBLEM'S INC					
Fund: 111 - GENERAL					
UNIFORMS	UNIFORMS & CLOTHING				150.00
Fund 111 - GENERAL Total:					150.00
Vendor 06808 - EMBLEM'S INC Total:					150.00
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

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 02460 - FASTENAL COMPANY					
Fund: 223 - KENO					
SUPPLIES - 18TH STREET PARK	DEPARTMENT SUPPLIES				92.60
Fund 223 - KENO Total:					92.60
Vendor 02460 - FASTENAL COMPANY Total:					92.60
Vendor: 00548 - FEDERAL EXPRESS CORPORATION					
Fund: 641 - WATER					
POSTAGE	POSTAGE				97.61
POSTAGE	POSTAGE				82.64
Fund 641 - WATER Total:					180.25
Vendor 00548 - FEDERAL EXPRESS CORPORATION Total:					180.25
Vendor: 09480 - FIREFOX RESCUE EQUIPMENT, INC					
Fund: 225 - MUTUAL FIRE					
2017 Freightliner SVI Rescue Tr...	EQUIPMENT				14,258.00
2017 Freightliner SVI Rescue Tr...	EQUIPMENT				285,715.00
Antenna install new rescue	EQUIPMENT				332.00
Fund 225 - MUTUAL FIRE Total:					300,305.00
Vendor 09480 - FIREFOX RESCUE EQUIPMENT, INC Total:					300,305.00
Vendor: 05737 - FLAGSHIP PUBLISHING INC					
Fund: 111 - GENERAL					
Bks	BOOKS				23.95
Sbscrp.	SUBSCRIPTIONS				21.00
Fund 111 - GENERAL Total:					44.95
Vendor 05737 - FLAGSHIP PUBLISHING INC Total:					44.95
Vendor: 00794 - FLOYD'S TRUCK CENTER, INC					
Fund: 621 - ENVIRONMENTAL SERVICES					
vehicle mtnc	VEHICLE MAINTENANCE				446.93
Fund 621 - ENVIRONMENTAL SERVICES Total:					446.93
Fund: 725 - CENTRAL GARAGE					
equip mtnc	EQUIPMENT MAINTENANCE				74.61
Fund 725 - CENTRAL GARAGE Total:					74.61
Vendor 00794 - FLOYD'S TRUCK CENTER, INC Total:					521.54
Vendor: 05600 - GALLS INC					
Fund: 111 - GENERAL					
UNIFORMS	UNIFORMS & CLOTHING				569.81
UNIFORMS	UNIFORMS & CLOTHING				90.00
UNIFORMS	UNIFORMS & CLOTHING				94.98
UNIFORMS	UNIFORMS & CLOTHING				101.98
UNIFORMS	UNIFORMS & CLOTHING				-45.00
UNIFORMS	UNIFORMS & CLOTHING				-90.00
UNIFORMS	UNIFORMS & CLOTHING				35.96
UNIFORMS	UNIFORMS & CLOTHING				-569.81
UNIFORMS	UNIFORMS & CLOTHING				59.98
UNIFORMS	UNIFORMS & CLOTHING				59.98
Fund 111 - GENERAL Total:					307.88
Vendor 05600 - GALLS INC Total:					307.88
Vendor: 00022 - GENERAL ELECTRIC CAPITAL CORPORATION					
Fund: 111 - GENERAL					
Department Supplies	DEPARTMENT SUPPLIES				19.98
Department Supplies	DEPARTMENT SUPPLIES				3.88
department supplies	DEPARTMENT SUPPLIES				49.97
Depaartment Supplies	DEPARTMENT SUPPLIES				80.10
Fund 111 - GENERAL Total:					153.93

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 641 - WATER					
UNIFORMS & CLOTHING	UNIFORMS & CLOTHING				114.78
Fund 641 - WATER Total:					114.78
Vendor 00022 - GENERAL ELECTRIC CAPITAL CORPORATION Total:					268.71
Vendor: 00602 - GENERAL TRAFFIC CONTROLS, INC					
Fund: 212 - TRANSPORTATION					
TRAFFIC SIGNAL EQUIP - RELAYS	DEPARTMENT SUPPLIES				183.70
Fund 212 - TRANSPORTATION Total:					183.70
Vendor 00602 - GENERAL TRAFFIC CONTROLS, INC Total:					183.70
Vendor: 09838 - HANLEY PUBLICATIONS					
Fund: 111 - GENERAL					
Bks	BOOKS				18.00
Fund 111 - GENERAL Total:					18.00
Vendor 09838 - HANLEY PUBLICATIONS Total:					18.00
Vendor: 04371 - HAWKINS, INC.					
Fund: 641 - WATER					
CHEMICALS	SAMPLES				244.75
CHEMICALS	CHEMICALS				2,510.25
Fund 641 - WATER Total:					2,755.00
Vendor 04371 - HAWKINS, INC. Total:					2,755.00
Vendor: 04299 - HD SUPPLY FACILITIES MAINTENANCE LTD					
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				549.27
DEPT SUP	DEPARTMENT SUPPLIES				135.95
EQUIPMENT	EQUIPMENT				8,570.50
Fund 631 - WASTEWATER Total:					9,255.72
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				864.68
DEPT SUP	DEPARTMENT SUPPLIES				1,216.53
DEPT SUP	DEPARTMENT SUPPLIES				492.80
Fund 641 - WATER Total:					2,574.01
Vendor 04299 - HD SUPPLY FACILITIES MAINTENANCE LTD Total:					11,829.73
Vendor: 09842 - HILTON GARDEN INN LINCOLN DOWNTOWN/HAYMARKET					
Fund: 111 - GENERAL					
HOTEL FOR REGION 22 EM	SCHOOL & CONFERENCE				186.00
Fund 111 - GENERAL Total:					186.00
Vendor 09842 - HILTON GARDEN INN LINCOLN DOWNTOWN/HAYMARKET Total:					186.00
Vendor: 06423 - HYDROTEX PARTNERS, LTD					
Fund: 725 - CENTRAL GARAGE					
oil & antifreeze	OIL & ANTIFREEZE				201.38
oil & antifreeze	OIL & ANTIFREEZE				684.90
oil & antifreeze	OIL & ANTIFREEZE				1,141.66
oil & antifreeze	OIL & ANTIFREEZE				162.30
Fund 725 - CENTRAL GARAGE Total:					2,190.24
Vendor 06423 - HYDROTEX PARTNERS, LTD Total:					2,190.24
Vendor: 00675 - I C M A					
Fund: 111 - GENERAL					
FY17-18 MEMBERSHIP - N. JOH...	MEMBERSHIPS				925.76
Fund 111 - GENERAL Total:					925.76
Vendor 00675 - I C M A Total:					925.76
Vendor: 00525 - IDEAL LAUNDRY AND CLEANERS, INC.					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				10.28
Jan. sup.	JANITORIAL SUPPLIES				90.65
DEPT SUPP	DEPARTMENT SUPPLIES				56.92

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JANITORIAL SUPP	JANITORIAL SUPPLIES				96.06
				Fund 111 - GENERAL Total:	253.91
Fund: 212 - TRANSPORTATION					
SUPP - MATS, TOWELS	DEPARTMENT SUPPLIES				57.14
SUPP - MATS, TOWELS	DEPARTMENT SUPPLIES				29.59
SUPP - MATS, TOWELS, SOAP, L...	DEPARTMENT SUPPLIES				327.73
				Fund 212 - TRANSPORTATION Total:	414.46
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				71.32
				Fund 621 - ENVIRONMENTAL SERVICES Total:	71.32
Fund: 641 - WATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				32.30
CONTRACTUAL SVC	CONTRACTUAL SERVICES				35.45
				Fund 641 - WATER Total:	67.75
Fund: 725 - CENTRAL GARAGE					
clothing & uniforms	DEPARTMENT SUPPLIES				27.38
clothing & uniforms	UNIFORMS & CLOTHING				8.28
dept supplies	DEPARTMENT SUPPLIES				27.38
dept supplies	UNIFORMS & CLOTHING				8.28
dept supplies	DEPARTMENT SUPPLIES				152.92
dept supplies	UNIFORMS & CLOTHING				8.28
				Fund 725 - CENTRAL GARAGE Total:	232.52
Vendor 00525 - IDEAL LAUNDRY AND CLEANERS, INC. Total:					1,039.96
Vendor: 02578 - INFINITY CONSTRUCTION, INC.					
Fund: 641 - WATER					
STRUCTURES	STRUCTURES				136,933.41
				Fund 641 - WATER Total:	136,933.41
Vendor 02578 - INFINITY CONSTRUCTION, INC. Total:					136,933.41
Vendor: 09291 - INGRAM LIBRARY SERVICES INC					
Fund: 111 - GENERAL					
Bks	BOOKS				65.43
Bks	BOOKS				39.66
Bks	BOOKS				421.50
Bks	BOOKS				45.52
Bks	BOOKS				43.01
Bks	BOOKS				279.52
Bks	BOOKS				45.37
Bks	BOOKS				44.76
				Fund 111 - GENERAL Total:	984.77
Fund: 211 - REGIONAL LIBRARY					
Bks	BOOKS				9.80
Bks	BOOKS				12.25
				Fund 211 - REGIONAL LIBRARY Total:	22.05
Vendor 09291 - INGRAM LIBRARY SERVICES INC Total:					1,006.82
Vendor: 00733 - INLAND TRUCK PARTS & SERVICE					
Fund: 111 - GENERAL					
Tower One repairs	VEHICLE MAINTENANCE				651.77
				Fund 111 - GENERAL Total:	651.77
Vendor 00733 - INLAND TRUCK PARTS & SERVICE Total:					651.77
Vendor: 00587 - INTERNATIONAL PUBLIC MANAGEMENT ASSOCIATION-HR					
Fund: 111 - GENERAL					
POLICE CORPORAL EXAM	RECRUITMENT				209.00
				Fund 111 - GENERAL Total:	209.00
Vendor 00587 - INTERNATIONAL PUBLIC MANAGEMENT ASSOCIATION-HR Total:					209.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 08525 - INTRALINKS, INC					
Fund: 212 - TRANSPORTATION					
ROUTER - TRAFFIC CAMERA (AV...	DEPARTMENT SUPPLIES				659.38
Fund 212 - TRANSPORTATION Total:					659.38
Vendor 08525 - INTRALINKS, INC Total:					659.38
Vendor: 00192 - J G ELLIOTT CO.INC.					
Fund: 111 - GENERAL					
Volunteer Annual Life Insurance	VOLUNTEER FIREMAN				126.00
Fund 111 - GENERAL Total:					126.00
Vendor 00192 - J G ELLIOTT CO.INC. Total:					126.00
Vendor: 07584 - JANA KEHN					
Fund: 111 - GENERAL					
Reimb.	BUSINESS TRAVEL				75.69
Fund 111 - GENERAL Total:					75.69
Vendor 07584 - JANA KEHN Total:					75.69
Vendor: 00873 - JEFFREY F MARTISCHEWSKY					
Fund: 111 - GENERAL					
BLDG MAINT	BUILDING MAINTENANCE				1,267.78
Fund 111 - GENERAL Total:					1,267.78
Vendor 00873 - JEFFREY F MARTISCHEWSKY Total:					1,267.78
Vendor: 06131 - JOHN DEERE FINANCIAL					
Fund: 212 - TRANSPORTATION					
WORK BOOTS FOR DEPUTY PUB...	UNIFORMS & CLOTHING				222.99
SUPP - BOLTS	DEPARTMENT SUPPLIES				1.00
TRIMMER HEAD FOR WEED EAT...	EQUIPMENT MAINTENANCE				51.98
Fund 212 - TRANSPORTATION Total:					275.97
Fund: 641 - WATER					
UNIFORMS & CLOTHING	UNIFORMS & CLOTHING				58.37
UNIFORMS & CLOTHING	UNIFORMS & CLOTHING				116.96
UNIFORMS & CLOTHING	UNIFORMS & CLOTHING				203.96
UNIFORMS & CLOTHING	UNIFORMS & CLOTHING				-347.30
UNIFORMS & CLOTHING	UNIFORMS & CLOTHING				-31.99
Fund 641 - WATER Total:					0.00
Vendor 06131 - JOHN DEERE FINANCIAL Total:					275.97
Vendor: 08067 - JOHN DEERE FINANCIAL					
Fund: 641 - WATER					
UNIFORMS & CLOTHING	UNIFORMS & CLOTHING				94.94
Fund 641 - WATER Total:					94.94
Vendor 08067 - JOHN DEERE FINANCIAL Total:					94.94
Vendor: 00014 - KEEP SCOTTSBLUFF-GERING BEAUTIFUL					
Fund: 621 - ENVIRONMENTAL SERVICES					
FY18 FUNDING	CONTRACTUAL SERVICES				5,000.00
Fund 621 - ENVIRONMENTAL SERVICES Total:					5,000.00
Fund: 661 - STORMWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				5,500.00
Fund 661 - STORMWATER Total:					5,500.00
Vendor 00014 - KEEP SCOTTSBLUFF-GERING BEAUTIFUL Total:					10,500.00
Vendor: 09747 - KNOW HOW LLC					
Fund: 621 - ENVIRONMENTAL SERVICES					
vehicle mtnc	VEHICLE MAINTENANCE				31.26
dept supplies	DEPARTMENT SUPPLIES				9.06
Fund 621 - ENVIRONMENTAL SERVICES Total:					40.32
Fund: 631 - WASTEWATER					
EQUIP MAINT	EQUIPMENT MAINTENANCE				158.38
DEPT SUP	DEPARTMENT SUPPLIES				58.22

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
DEPT SUP	DEPARTMENT SUPPLIES				29.11
EQUIP MAINT	EQUIPMENT MAINTENANCE				35.92
EQUIP MAINT	EQUIPMENT MAINTENANCE				2.52
Fund 631 - WASTEWATER Total:					284.15
Fund: 725 - CENTRAL GARAGE					
equip mtnc	EQUIPMENT MAINTENANCE				199.90
equip mtnc	EQUIPMENT MAINTENANCE				16.92
equip mtnc	EQUIPMENT MAINTENANCE				15.96
dept supplies	DEPARTMENT SUPPLIES				199.99
dept supplies	DEPARTMENT SUPPLIES				70.98
dept supplies	DEPARTMENT SUPPLIES				72.72
equip mtnc	EQUIPMENT MAINTENANCE				14.49
dept supplies	DEPARTMENT SUPPLIES				17.70
equip mtnc	EQUIPMENT MAINTENANCE				10.67
equip mtnc	EQUIPMENT MAINTENANCE				10.67
dept supplies	DEPARTMENT SUPPLIES				14.86
equip mtnc	EQUIPMENT MAINTENANCE				11.26
equip mtnc	EQUIPMENT MAINTENANCE				2.50
equip mtnc	EQUIPMENT MAINTENANCE				10.67
equip mtnc	EQUIPMENT MAINTENANCE				71.30
equip mtnc	EQUIPMENT MAINTENANCE				17.11
dept supplies	DEPARTMENT SUPPLIES				14.68
equip mtnc	EQUIPMENT MAINTENANCE				22.02
equip mtnc	EQUIPMENT MAINTENANCE				131.87
equip mtnc	EQUIPMENT MAINTENANCE				18.50
dept supplies	DEPARTMENT SUPPLIES				23.16
equip mtnc	EQUIPMENT MAINTENANCE				15.64
equip mtnc	EQUIPMENT MAINTENANCE				12.32
equip mtnc	EQUIPMENT MAINTENANCE				32.04
building mtnc	EQUIPMENT				5,217.99
equip mtnc	EQUIPMENT MAINTENANCE				19.73
equip mtnc	EQUIPMENT MAINTENANCE				33.70
equip mtnc	EQUIPMENT MAINTENANCE				10.67
equip mtnc	EQUIPMENT MAINTENANCE				11.42
Fund 725 - CENTRAL GARAGE Total:					6,321.44
Vendor 09747 - KNOW HOW LLC Total:					6,645.91
Vendor: 00395 - KOIS BROTHERS EQUIPMENT CO INC					
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				400.00
Fund 621 - ENVIRONMENTAL SERVICES Total:					400.00
Vendor 00395 - KOIS BROTHERS EQUIPMENT CO INC Total:					400.00
Vendor: 00639 - KRIZ-DAVIS COMPANY					
Fund: 111 - GENERAL					
ELECTRICAL	ELECTRICAL MAINTENANCE				22.50
Fund 111 - GENERAL Total:					22.50
Fund: 212 - TRANSPORTATION					
SUPP - HEATERS FOR SIGNAL C...	DEPARTMENT SUPPLIES				131.92
Fund 212 - TRANSPORTATION Total:					131.92
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				84.76
DEPT SUP	DEPARTMENT SUPPLIES				13.20
Fund 631 - WASTEWATER Total:					97.96
Fund: 725 - CENTRAL GARAGE					
equip mtnc	EQUIPMENT MAINTENANCE				3.04
Fund 725 - CENTRAL GARAGE Total:					3.04
Vendor 00639 - KRIZ-DAVIS COMPANY Total:					255.42

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 04892 - LEAGUE ASSOCIATION OF RISK MANAGEMENT					
Fund: 111 - GENERAL					
PROPERTY INSURANCE - SKATI...	FIRE INSURANCE				85.79
				Fund 111 - GENERAL Total:	85.79
				Vendor 04892 - LEAGUE ASSOCIATION OF RISK MANAGEMENT Total:	85.79
Vendor: 00242 - M.C. SCHAFF & ASSOCIATES, INC					
Fund: 212 - TRANSPORTATION					
PROF. SERVICES - DELTA DRIVE...	CONTRACTUAL SERVICES				8,369.00
				Fund 212 - TRANSPORTATION Total:	8,369.00
Fund: 631 - WASTEWATER					
ENGINEERING	ENGINEERING/DESIGN				6,090.00
				Fund 631 - WASTEWATER Total:	6,090.00
Fund: 641 - WATER					
ENGINEERING	ENGINEERING/DESIGN				21,322.00
				Fund 641 - WATER Total:	21,322.00
				Vendor 00242 - M.C. SCHAFF & ASSOCIATES, INC Total:	35,781.00
Vendor: 07838 - MAILFINANCE INC					
Fund: 111 - GENERAL					
MONTHLY LEASE	RENT-MACHINES				148.76
Cont. srvc. -LIBRARY	CONTRACTUAL SERVICES				366.00
				Fund 111 - GENERAL Total:	514.76
				Vendor 07838 - MAILFINANCE INC Total:	514.76
Vendor: 03221 - MAIN STREET APPLIANCE					
Fund: 111 - GENERAL					
Dryer repair	EQUIPMENT MAINTENANCE				89.00
				Fund 111 - GENERAL Total:	89.00
				Vendor 03221 - MAIN STREET APPLIANCE Total:	89.00
Vendor: 08317 - MATHESON TRI-GAS INC					
Fund: 641 - WATER					
RENT - MACHINES	RENT-MACHINES				48.79
				Fund 641 - WATER Total:	48.79
				Vendor 08317 - MATHESON TRI-GAS INC Total:	48.79
Vendor: 07628 - MENARDS, INC					
Fund: 111 - GENERAL					
department Supplies	DEPARTMENT SUPPLIES				126.83
DEPT SUPP	DEPARTMENT SUPPLIES				50.71
GROUNDS MAINT	GROUNDS MAINTENANCE				23.52
				Fund 111 - GENERAL Total:	201.06
Fund: 212 - TRANSPORTATION					
SUPP - BITS	DEPARTMENT SUPPLIES				15.78
SUPP - BOLTS, HEM FIR	DEPARTMENT SUPPLIES				20.16
SUPP - SCREWDRIVER SETS, HEX...	DEPARTMENT SUPPLIES				35.06
SUPP - DRILL BITS, NAIL PULLER,...	DEPARTMENT SUPPLIES				150.76
SUPP - GROUND SWITCHES	DEPARTMENT SUPPLIES				1.62
SUPP - CONCRETE SEALANT	DEPARTMENT SUPPLIES				25.95
SUPP - LINESMAN PLI	DEPARTMENT SUPPLIES				35.91
SUPP - POWER CORD	DEPARTMENT SUPPLIES				6.99
				Fund 212 - TRANSPORTATION Total:	292.23
Fund: 213 - CEMETERY					
DEPT SUPP	DEPARTMENT SUPPLIES				11.24
				Fund 213 - CEMETERY Total:	11.24
Fund: 223 - KENO					
SUPPLIES - 18TH ST PLAZA	DEPARTMENT SUPPLIES				135.61
SUPPLIES - 18TH ST. PLAZA	DEPARTMENT SUPPLIES				44.98
SUPPLIES - 18TH ST. PLAZA	DEPARTMENT SUPPLIES				184.42

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
SUPPLIES - 18TH ST. PARK	DEPARTMENT SUPPLIES				34.91
SUPPLIES - 18TH ST PARK	DEPARTMENT SUPPLIES				66.89
SUPPLIES - 18TH ST PARK	DEPARTMENT SUPPLIES				4.43
SUPPLIES - PLAZA/SKATING RINK	DEPARTMENT SUPPLIES				32.46
SUPPLIES - PLAZA/SKATING RINK	DEPARTMENT SUPPLIES				31.85
SUPPLIES - DOWNTOWN PLAZA	DEPARTMENT SUPPLIES				39.99
Fund 223 - KENO Total:					575.54
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				11.68
EQUIP MAINT	EQUIPMENT MAINTENANCE				40.21
Fund 631 - WASTEWATER Total:					51.89
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				26.74
Fund 641 - WATER Total:					26.74
Fund: 725 - CENTRAL GARAGE					
building mtnc	BUILDING MAINTENANCE				109.00
Fund 725 - CENTRAL GARAGE Total:					109.00
Vendor 07628 - MENARDS, INC Total:					1,267.70
Vendor: 07253 - MICHAEL B KEMBEL					
Fund: 111 - GENERAL					
Annual Overhead door Mainten...	BUILDING MAINTENANCE				1,147.92
Fund 111 - GENERAL Total:					1,147.92
Vendor 07253 - MICHAEL B KEMBEL Total:					1,147.92
Vendor: 00705 - MIDLANDS NEWSPAPERS, INC					
Fund: 111 - GENERAL					
Sbscrp. rnwl - LIBRARY	SUBSCRIPTIONS				153.40
Fund 111 - GENERAL Total:					153.40
Vendor 00705 - MIDLANDS NEWSPAPERS, INC Total:					153.40
Vendor: 09355 - MIDWEST MACHINERY & SUPPLY CO					
Fund: 212 - TRANSPORTATION					
GUARD RAIL MATERIAL FOR H...	DEPARTMENT SUPPLIES				763.55
Fund 212 - TRANSPORTATION Total:					763.55
Vendor 09355 - MIDWEST MACHINERY & SUPPLY CO Total:					763.55
Vendor: 08967 - MONUMENT PREVENTION COALITION					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				939.94
Fund 111 - GENERAL Total:					939.94
Vendor 08967 - MONUMENT PREVENTION COALITION Total:					939.94
Vendor: 04791 - MUNICIPAL PIPE SERVICES, INC.					
Fund: 641 - WATER					
EQUIPMENT	DEPARTMENT SUPPLIES				7,054.04
EQUIPMENT	EQUIPMENT				24,524.88
Fund 641 - WATER Total:					31,578.92
Vendor 04791 - MUNICIPAL PIPE SERVICES, INC. Total:					31,578.92
Vendor: 09075 - NATHAN JOHNSON					
Fund: 111 - GENERAL					
ICMA CONFERENCE EXPENSE	SCHOOL & CONFERENCE				226.22
Fund 111 - GENERAL Total:					226.22
Vendor 09075 - NATHAN JOHNSON Total:					226.22
Vendor: 09543 - NATIONAL TELEPHONE MESSAGE CORP					
Fund: 111 - GENERAL					
DEPT SUPPL	DEPARTMENT SUPPLIES				256.00
Fund 111 - GENERAL Total:					256.00
Vendor 09543 - NATIONAL TELEPHONE MESSAGE CORP Total:					256.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 08083 - NE COLORADO CELLULAR, INC					
Fund: 631 - WASTEWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				16.38
				Fund 631 - WASTEWATER Total:	16.38
Fund: 641 - WATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				59.12
				Fund 641 - WATER Total:	59.12
				Vendor 08083 - NE COLORADO CELLULAR, INC Total:	75.50
Vendor: 00068 - NE DEPT OF ROADS					
Fund: 212 - TRANSPORTATION					
LICENSE	SCHOOL & CONFERENCE				20.00
				Fund 212 - TRANSPORTATION Total:	20.00
				Vendor 00068 - NE DEPT OF ROADS Total:	20.00
Vendor: 05373 - NEBRASKA SAFETY & FIRE EQUIPEMENT INC.					
Fund: 111 - GENERAL					
Bldg. main.	BUILDING MAINTENANCE				393.75
				Fund 111 - GENERAL Total:	393.75
				Vendor 05373 - NEBRASKA SAFETY & FIRE EQUIPEMENT INC. Total:	393.75
Vendor: 03397 - NEBRASKA FIRE CHIEFS' ASSOCIATION					
Fund: 111 - GENERAL					
Annual Fire Chief Association D...	MEMBERSHIPS				50.00
				Fund 111 - GENERAL Total:	50.00
				Vendor 03397 - NEBRASKA FIRE CHIEFS' ASSOCIATION Total:	50.00
Vendor: 00402 - NEBRASKA MACHINERY CO					
Fund: 641 - WATER					
EQUIP MAINT	EQUIPMENT MAINTENANCE				986.36
				Fund 641 - WATER Total:	986.36
				Vendor 00402 - NEBRASKA MACHINERY CO Total:	986.36
Vendor: 00578 - NEBRASKA PUBLIC POWER DISTRICT					
Fund: 631 - WASTEWATER					
ELECTRIC	ELECTRIC POWER				14,831.67
ELECTRIC	ELECTRIC POWER				138.56
				Fund 631 - WASTEWATER Total:	14,970.23
Fund: 641 - WATER					
ELECTRIC	ELECTRIC POWER				1,685.81
ELECTRIC	ELECTRIC POWER				4,876.14
				Fund 641 - WATER Total:	6,561.95
				Vendor 00578 - NEBRASKA PUBLIC POWER DISTRICT Total:	21,532.18
Vendor: 02187 - NEBRASKA STATE TREASURER'S OFFICE					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				1,601.46
				Fund 111 - GENERAL Total:	1,601.46
				Vendor 02187 - NEBRASKA STATE TREASURER'S OFFICE Total:	1,601.46
Vendor: 01785 - NEBRASKA STATEWIDE ARBORETUM					
Fund: 661 - STORMWATER					
MEMBERSHIPS	MEMBERSHIPS				130.00
				Fund 661 - STORMWATER Total:	130.00
				Vendor 01785 - NEBRASKA STATEWIDE ARBORETUM Total:	130.00
Vendor: 04198 - NEBRASKALAND TIRE, INC					
Fund: 725 - CENTRAL GARAGE					
equip mtn	EQUIPMENT MAINTENANCE				574.20
				Fund 725 - CENTRAL GARAGE Total:	574.20
				Vendor 04198 - NEBRASKALAND TIRE, INC Total:	574.20

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 09555 - NELSON TRENT					
Fund: 725 - CENTRAL GARAGE					
dept supplies	DEPARTMENT SUPPLIES				67.95
				Fund 725 - CENTRAL GARAGE Total:	67.95
				Vendor 09555 - NELSON TRENT Total:	67.95
Vendor: 09509 - NEMNICH AUTOMOTIVE					
Fund: 725 - CENTRAL GARAGE					
equip mtnc	EQUIPMENT MAINTENANCE				79.13
				Fund 725 - CENTRAL GARAGE Total:	79.13
				Vendor 09509 - NEMNICH AUTOMOTIVE Total:	79.13
Vendor: 09409 - NETWORKFLEET, INC					
Fund: 212 - TRANSPORTATION					
MONTHLY GPS SERVICE	DEPARTMENT SUPPLIES				18.95
				Fund 212 - TRANSPORTATION Total:	18.95
				Vendor 09409 - NETWORKFLEET, INC Total:	18.95
Vendor: 09487 - NEWMAN, TIMOTHY					
Fund: 111 - GENERAL					
TRAVEL COSTS	SCHOOL & CONFERENCE				69.00
				Fund 111 - GENERAL Total:	69.00
				Vendor 09487 - NEWMAN, TIMOTHY Total:	69.00
Vendor: 04453 - NORTHERN SAFETY COMPANY, INC.					
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				190.50
DEPT SUP	UNIFORMS & CLOTHING				82.99
DEPT SUP	DEPARTMENT SUPPLIES				60.61
DEPT SUP	DEPARTMENT SUPPLIES				-251.11
DEPT SUP	UNIFORMS & CLOTHING				-82.99
DEPT SUP	DEPARTMENT SUPPLIES				268.69
DEPT SUP	UNIFORMS & CLOTHING				88.80
				Fund 641 - WATER Total:	357.49
				Vendor 04453 - NORTHERN SAFETY COMPANY, INC. Total:	357.49
Vendor: 00139 - NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF					
Fund: 111 - GENERAL					
GROUND MAINT	GROUNDS MAINTENANCE				121.73
GROUND MAINT	GROUNDS MAINTENANCE				21.63
GROUND MAINT	GROUNDS MAINTENANCE				9.69
				Fund 111 - GENERAL Total:	153.05
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				228.79
				Fund 641 - WATER Total:	228.79
				Vendor 00139 - NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF Total:	381.84
Vendor: 08840 - ONE CALL CONCEPTS, INC					
Fund: 212 - TRANSPORTATION					
CONTRACTUAL	CONTRACTUAL SERVICES				66.29
				Fund 212 - TRANSPORTATION Total:	66.29
Fund: 631 - WASTEWATER					
CONTRACTUAL	CONTRACTUAL SERVICES				66.29
				Fund 631 - WASTEWATER Total:	66.29
Fund: 641 - WATER					
CONTRACTUAL	CONTRACTUAL SERVICES				66.29
				Fund 641 - WATER Total:	66.29
				Vendor 08840 - ONE CALL CONCEPTS, INC Total:	198.87
Vendor: 00285 - OREGON TRAIL PLUMBING, HEATING & COOLING INC					
Fund: 111 - GENERAL					
BLDG MAINT	BUILDING MAINTENANCE				47.50

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
BLDG MAINT	BUILDING MAINTENANCE				47.50
				Fund 111 - GENERAL Total:	95.00
				Vendor 00285 - OREGON TRAIL PLUMBING, HEATING & COOLING INC Total:	95.00
Vendor: 05706 - P.F. PETTIBONE & CO					
Fund: 111 - GENERAL					
MINUTE RECORD BOOK	DEPARTMENT SUPPLIES				145.95
				Fund 111 - GENERAL Total:	145.95
				Vendor 05706 - P.F. PETTIBONE & CO Total:	145.95
Vendor: 06852 - PANHANDLE CARTAGE CO INC					
Fund: 215 - SPECIAL PROJECTS					
DEPT SUPPLIES - MOBILE CMD ...	DEPARTMENT SUPPLIES				52.50
				Fund 215 - SPECIAL PROJECTS Total:	52.50
				Vendor 06852 - PANHANDLE CARTAGE CO INC Total:	52.50
Vendor: 00550 - PANHANDLE COOPERATIVE ASSOCIATION					
Fund: 111 - GENERAL					
September monthly fuel fire	GASOLINE				105.01
				Fund 111 - GENERAL Total:	105.01
				Vendor 00550 - PANHANDLE COOPERATIVE ASSOCIATION Total:	105.01
Vendor: 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC					
Fund: 631 - WASTEWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				90.50
				Fund 631 - WASTEWATER Total:	90.50
Fund: 641 - WATER					
SAMPLES	SAMPLES				72.00
SAMPLES	SAMPLES				72.00
SAMPLES	SAMPLES				72.00
SAMPLES	SAMPLES				20.00
				Fund 641 - WATER Total:	236.00
				Vendor 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC Total:	326.50
Vendor: 00017 - PANHANDLE HUMANE SOCIETY					
Fund: 111 - GENERAL					
contractual	CONTRACTUAL SERVICES				5,174.59
				Fund 111 - GENERAL Total:	5,174.59
				Vendor 00017 - PANHANDLE HUMANE SOCIETY Total:	5,174.59
Vendor: 04494 - PAUL REED CONSTRUCTION & SUPPLY, INC					
Fund: 631 - WASTEWATER					
STRUCTURES	STRUCTURES				2,174.16
STRUCTURES	STRUCTURES				10,060.37
				Fund 631 - WASTEWATER Total:	12,234.53
				Vendor 04494 - PAUL REED CONSTRUCTION & SUPPLY, INC Total:	12,234.53
Vendor: 09839 - PENWORTHY COMPANY LLC					
Fund: 111 - GENERAL					
Bks	BOOKS				978.75
				Fund 111 - GENERAL Total:	978.75
				Vendor 09839 - PENWORTHY COMPANY LLC Total:	978.75
Vendor: 09841 - PEREZ GINNIE					
Fund: 111 - GENERAL					
Reimb.	BUSINESS TRAVEL				61.00
				Fund 111 - GENERAL Total:	61.00
				Vendor 09841 - PEREZ GINNIE Total:	61.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 01276 - PLATTE VALLEY BANK					
Fund: 812 - HEALTH INSURANCE					
FY16-17 ANNUAL FEES - HSA	CONTRACTUAL SERVICES				990.00
				Fund 812 - HEALTH INSURANCE Total:	990.00
				Vendor 01276 - PLATTE VALLEY BANK Total:	990.00
Vendor: 09807 - POLYDYNE INC					
Fund: 631 - WASTEWATER					
CHEMICALS	CHEMICALS				5,198.00
				Fund 631 - WASTEWATER Total:	5,198.00
				Vendor 09807 - POLYDYNE INC Total:	5,198.00
Vendor: 00796 - POWERPLAN					
Fund: 621 - ENVIRONMENTAL SERVICES					
equip mtn	EQUIPMENT MAINTENANCE				155.15
				Fund 621 - ENVIRONMENTAL SERVICES Total:	155.15
Fund: 725 - CENTRAL GARAGE					
equip mtn	EQUIPMENT MAINTENANCE				472.58
equip mtn	EQUIPMENT MAINTENANCE				114.83
equip mtn	EQUIPMENT MAINTENANCE				-46.58
				Fund 725 - CENTRAL GARAGE Total:	540.83
				Vendor 00796 - POWERPLAN Total:	695.98
Vendor: 01920 - PRAISE WINDOWS INC					
Fund: 111 - GENERAL					
Bldg. main.	BUILDING MAINTENANCE				645.00
				Fund 111 - GENERAL Total:	645.00
				Vendor 01920 - PRAISE WINDOWS INC Total:	645.00
Vendor: 09744 - PT HOSE AND BEARING					
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				18.34
DEPT SUP	DEPARTMENT SUPPLIES				-18.34
				Fund 641 - WATER Total:	0.00
				Vendor 09744 - PT HOSE AND BEARING Total:	0.00
Vendor: 01356 - QUICK CARE MEDICAL SERVICES					
Fund: 111 - GENERAL					
Physical Volunteer Rhoden	CONTRACTUAL SERVICES				92.00
				Fund 111 - GENERAL Total:	92.00
				Vendor 01356 - QUICK CARE MEDICAL SERVICES Total:	92.00
Vendor: 00266 - QUILL CORPORATION					
Fund: 111 - GENERAL					
DEPT SUPPLIES	DEPARTMENT SUPPLIES				408.30
DEPT SUPPLIES	DEPARTMENT SUPPLIES				145.47
DEPT SUPPL	DEPARTMENT SUPPLIES				95.26
DEPT SUPPL	DEPARTMENT SUPPLIES				14.24
DEPT SUPPL	DEPARTMENT SUPPLIES				32.57
DEPT SUPPL	DEPARTMENT SUPPLIES				41.08
DEPT & JANIT SUPPL	DEPARTMENT SUPPLIES				17.47
DEPT & JANIT SUPPL	DEPARTMENT SUPPLIES				89.97
DEPT & JANIT SUPPL	DEPARTMENT SUPPLIES				17.48
DEPT & JANIT SUPPL	JANITORIAL SUPPLIES				11.33
DEPT & JANIT SUPPL	JANITORIAL SUPPLIES				11.32
DEPT SUPPL	DEPARTMENT SUPPLIES				6.82
DEPT SUPPL	DEPARTMENT SUPPLIES				6.82
DEPT SUPPL	DEPARTMENT SUPPLIES				176.57
				Fund 111 - GENERAL Total:	1,074.70
				Vendor 00266 - QUILL CORPORATION Total:	1,074.70

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 04576 - REGANIS AUTO CENTER, INC					
Fund: 725 - CENTRAL GARAGE					
equip mtn	EQUIPMENT MAINTENANCE				116.37
				Fund 725 - CENTRAL GARAGE Total:	116.37
				Vendor 04576 - REGANIS AUTO CENTER, INC Total:	116.37
Vendor: 04089 - REGIONAL CARE INC					
Fund: 812 - HEALTH INSURANCE					
HEALTH INSURANCE PREMIUM	PREMIUM EXPENSE				38,421.59
				Fund 812 - HEALTH INSURANCE Total:	38,421.59
				Vendor 04089 - REGIONAL CARE INC Total:	38,421.59
Vendor: 07641 - REGIONAL WEST PHYSICIANS CLINIC					
Fund: 111 - GENERAL					
CONSULTING	CONSULTING SERVICES				244.00
				Fund 111 - GENERAL Total:	244.00
				Vendor 07641 - REGIONAL WEST PHYSICIANS CLINIC Total:	244.00
Vendor: 08576 - REVIZE LLC					
Fund: 111 - GENERAL					
WEBSITE ANNUAL SUPPORT	CONTRACTUAL SERVICES				2,568.00
				Fund 111 - GENERAL Total:	2,568.00
				Vendor 08576 - REVIZE LLC Total:	2,568.00
Vendor: 02068 - ROHRER, JOSEPH					
Fund: 111 - GENERAL					
SCHOOLS & CONF	SCHOOL & CONFERENCE				65.00
				Fund 111 - GENERAL Total:	65.00
				Vendor 02068 - ROHRER, JOSEPH Total:	65.00
Vendor: 02324 - RON'S TOWING					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				262.50
				Fund 111 - GENERAL Total:	262.50
				Vendor 02324 - RON'S TOWING Total:	262.50
Vendor: 00366 - ROOSEVELT PUBLIC POWER DISTRICT					
Fund: 641 - WATER					
ELECTRIC POWER	ELECTRIC POWER				2,172.12
				Fund 641 - WATER Total:	2,172.12
				Vendor 00366 - ROOSEVELT PUBLIC POWER DISTRICT Total:	2,172.12
Vendor: 01555 - SAFELITE FULFILLMENT, INC					
Fund: 111 - GENERAL					
VEH MAINT	VEHICLE MAINTENANCE				74.94
				Fund 111 - GENERAL Total:	74.94
				Vendor 01555 - SAFELITE FULFILLMENT, INC Total:	74.94
Vendor: 00257 - SANDBERG IMPLEMENT, INC					
Fund: 213 - CEMETERY					
DEPT SUPP	DEPARTMENT SUPPLIES				46.71
				Fund 213 - CEMETERY Total:	46.71
Fund: 725 - CENTRAL GARAGE					
equip mtn	EQUIPMENT MAINTENANCE				179.98
equip mtn	EQUIPMENT MAINTENANCE				1,164.14
				Fund 725 - CENTRAL GARAGE Total:	1,344.12
				Vendor 00257 - SANDBERG IMPLEMENT, INC Total:	1,390.83

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00841 - SCB COUNTY					
Fund: 111 - GENERAL					
DEPT CNTRCL SRVCS	CONTRACTUAL SERVICES				83.00
				Fund 111 - GENERAL Total:	83.00
				Vendor 00841 - SCB COUNTY Total:	83.00
Vendor: 09759 - SCOTTIES POTTIES INC					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				850.00
				Fund 111 - GENERAL Total:	850.00
				Vendor 09759 - SCOTTIES POTTIES INC Total:	850.00
Vendor: 00852 - SCOTTS BLUFF COUNTY COURT					
Fund: 111 - GENERAL					
LEGAL FEES	LEGAL FEES				204.00
				Fund 111 - GENERAL Total:	204.00
				Vendor 00852 - SCOTTS BLUFF COUNTY COURT Total:	204.00
Vendor: 08615 - SCOTTS BLUFF COUNTY					
Fund: 218 - PUBLIC SAFETY					
FY17-18 INTER-LOCAL AGREEM...	CONTRACTUAL SERVICES				82,418.00
				Fund 218 - PUBLIC SAFETY Total:	82,418.00
				Vendor 08615 - SCOTTS BLUFF COUNTY Total:	82,418.00
Vendor: 01271 - SCOTTSBLUFF SCREENPRINTING & EMBROIDERY, LLC					
Fund: 111 - GENERAL					
UNIFORMS	UNIFORMS & CLOTHING				20.00
				Fund 111 - GENERAL Total:	20.00
Fund: 224 - ECONOMIC DEVELOPMENT					
CUSTOM EMBROIDERY - CITY L...	DEPARTMENT SUPPLIES				30.00
				Fund 224 - ECONOMIC DEVELOPMENT Total:	30.00
Fund: 641 - WATER					
UNIFORMS & CLOTHING	UNIFORMS & CLOTHING				735.09
				Fund 641 - WATER Total:	735.09
				Vendor 01271 - SCOTTSBLUFF SCREENPRINTING & EMBROIDERY, LLC Total:	785.09
Vendor: 00108 - SCOTTSBLUFF WINSUPPLY COMPANY					
Fund: 111 - GENERAL					
GROUND MAINT	GROUNDS MAINTENANCE				115.00
				Fund 111 - GENERAL Total:	115.00
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				335.25
				Fund 641 - WATER Total:	335.25
				Vendor 00108 - SCOTTSBLUFF WINSUPPLY COMPANY Total:	450.25
Vendor: 00759 - SCOTTSBLUFF/GERING CHAMBER OF COMMERCE					
Fund: 111 - GENERAL					
STATE OF THE VALLEY EXPENSE	SCHOOL & CONFERENCE				20.00
STATE OF THE VALLEY EXPENSE	SCHOOL & CONFERENCE				20.00
STATE OF THE VALLEY EXPENSE	SCHOOL & CONFERENCE				20.00
STATE OF THE VALLEY EXPENSE	SCHOOL & CONFERENCE				20.00
STATE OF THE VALLEY EXPENSE	SCHOOL & CONFERENCE				20.00
				Fund 111 - GENERAL Total:	100.00
Fund: 212 - TRANSPORTATION					
STATE OF THE VALLEY EXPENSE	SCHOOL & CONFERENCE				40.00
				Fund 212 - TRANSPORTATION Total:	40.00
Fund: 224 - ECONOMIC DEVELOPMENT					
STATE OF THE VALLEY EXPENSE	SCHOOL & CONFERENCE				20.00
				Fund 224 - ECONOMIC DEVELOPMENT Total:	20.00
				Vendor 00759 - SCOTTSBLUFF/GERING CHAMBER OF COMMERCE Total:	160.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 01036 - SENSUS USA INC					
Fund: 631 - WASTEWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				974.97
				Fund 631 - WASTEWATER Total:	974.97
Fund: 641 - WATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				974.97
				Fund 641 - WATER Total:	974.97
				Vendor 01036 - SENSUS USA INC Total:	1,949.94
Vendor: 07502 - SHAFFER PUBLICATONS					
Fund: 111 - GENERAL					
Sbscrp. rnwl	SUBSCRIPTIONS				2,065.95
				Fund 111 - GENERAL Total:	2,065.95
				Vendor 07502 - SHAFFER PUBLICATONS Total:	2,065.95
Vendor: 01031 - SIMON CONTRACTORS					
Fund: 212 - TRANSPORTATION					
RECYCLED BASE GRAVEL	STREET REPAIR SUPPLIES				197.96
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				649.75
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				648.00
RECYCLED BASE GRAVEL	STREET REPAIR SUPPLIES				573.44
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				238.50
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				227.25
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				567.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				404.00
PRECRUSHED BASE	STREET REPAIR SUPPLIES				454.61
PRECRUSHED BASE	STREET REPAIR SUPPLIES				69.41
2016 DELTA DRIVE OVERLAY P...	CONTRACTUAL SERVICES				129,358.38
				Fund 212 - TRANSPORTATION Total:	133,388.30
Fund: 223 - KENO					
SUPPLIES - 18TH ST PARK	DEPARTMENT SUPPLIES				344.50
				Fund 223 - KENO Total:	344.50
				Vendor 01031 - SIMON CONTRACTORS Total:	133,732.80
Vendor: 01787 - SIRCHIE ACQUISITION COMPANY, LLC					
Fund: 111 - GENERAL					
INVEST SUPPL	INVESTIGATIVE EXPENSES				102.16
				Fund 111 - GENERAL Total:	102.16
				Vendor 01787 - SIRCHIE ACQUISITION COMPANY, LLC Total:	102.16
Vendor: 00513 - SNELL SERVICES INC.					
Fund: 111 - GENERAL					
ELECTRICAL	ELECTRICAL MAINTENANCE				75.00
				Fund 111 - GENERAL Total:	75.00
				Vendor 00513 - SNELL SERVICES INC. Total:	75.00
Vendor: 09039 - SPECIAL INVESTIGATIONS					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				200.00
				Fund 111 - GENERAL Total:	200.00
				Vendor 09039 - SPECIAL INVESTIGATIONS Total:	200.00
Vendor: 09821 - STARR LEHL					
Fund: 224 - ECONOMIC DEVELOPMENT					
TRAVEL CONFERENCE EXPENSE	SCHOOL & CONFERENCE				51.26
				Fund 224 - ECONOMIC DEVELOPMENT Total:	51.26
				Vendor 09821 - STARR LEHL Total:	51.26

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00054 - STATE HEALTH LAB					
Fund: 641 - WATER					
SAMPLES	SAMPLES				165.00
				Fund 641 - WATER Total:	165.00
				Vendor 00054 - STATE HEALTH LAB Total:	165.00
Vendor: 00325 - TEXAS PNEUDRAULIC INC					
Fund: 725 - CENTRAL GARAGE					
equip mtnc	EQUIPMENT MAINTENANCE				520.66
				Fund 725 - CENTRAL GARAGE Total:	520.66
				Vendor 00325 - TEXAS PNEUDRAULIC INC Total:	520.66
Vendor: 09689 - THE SUPPLY CACHE INC					
Fund: 111 - GENERAL					
DEPT SUPPLIES	DEPARTMENT SUPPLIES				82.95
				Fund 111 - GENERAL Total:	82.95
				Vendor 09689 - THE SUPPLY CACHE INC Total:	82.95
Vendor: 01578 - THOMPSON GLASS, INC					
Fund: 111 - GENERAL					
BLDG MAINT	BUILDING MAINTENANCE				90.00
				Fund 111 - GENERAL Total:	90.00
				Vendor 01578 - THOMPSON GLASS, INC Total:	90.00
Vendor: 09769 - THOMPSON NOELLE					
Fund: 111 - GENERAL					
Reimb.	BUSINESS TRAVEL				64.85
				Fund 111 - GENERAL Total:	64.85
				Vendor 09769 - THOMPSON NOELLE Total:	64.85
Vendor: 09076 - TORRINGTON SOD FARMS					
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				32.84
				Fund 641 - WATER Total:	32.84
				Vendor 09076 - TORRINGTON SOD FARMS Total:	32.84
Vendor: 08002 - TOYOTA MOTOR CREDIT CORPORATION					
Fund: 218 - PUBLIC SAFETY					
HIDTA CAR LEASE	DEPARTMENT SUPPLIES				365.69
				Fund 218 - PUBLIC SAFETY Total:	365.69
				Vendor 08002 - TOYOTA MOTOR CREDIT CORPORATION Total:	365.69
Vendor: 07537 - TRANS IOWA EQUIPMENT LLC					
Fund: 725 - CENTRAL GARAGE					
equip mtnc	EQUIPMENT MAINTENANCE				1,279.47
				Fund 725 - CENTRAL GARAGE Total:	1,279.47
				Vendor 07537 - TRANS IOWA EQUIPMENT LLC Total:	1,279.47
Vendor: 08821 - TYLER TECHNOLOGIES, INC					
Fund: 111 - GENERAL					
RECEIPT PRINTER ANNUAL MAI...	CONTRACTUAL SERVICES				202.65
UB ONLINE FEES 11/1/17 - 11/3...	CONTRACTUAL SERVICES				87.00
				Fund 111 - GENERAL Total:	289.65
Fund: 621 - ENVIRONMENTAL SERVICES					
RECEIPT PRINTER ANNUAL MAI...	CONTRACTUAL SERVICES				202.64
UB ONLINE FEES 11/1/17 - 11/3...	CONTRACTUAL SERVICES				87.00
				Fund 621 - ENVIRONMENTAL SERVICES Total:	289.64
Fund: 631 - WASTEWATER					
RECEIPT PRINTER ANNUAL MAI...	CONTRACTUAL SERVICES				202.64
UB ONLINE FEES 11/1/17 - 11/3...	CONTRACTUAL SERVICES				87.00
				Fund 631 - WASTEWATER Total:	289.64

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 641 - WATER					
RECEIPT PRINTER ANNUAL MAL...	CONTRACTUAL SERVICES				202.64
UB ONLINE FEES 11/1/17 - 11/3...	CONTRACTUAL SERVICES				87.00
Fund 641 - WATER Total:					289.64
Vendor 08821 - TYLER TECHNOLOGIES, INC Total:					1,158.57
Vendor: 09239 - UNIQUE MANAGEMENT SERVICES, INC					
Fund: 111 - GENERAL					
Cont. srvc.	CONTRACTUAL SERVICES				501.20
Fund 111 - GENERAL Total:					501.20
Vendor 09239 - UNIQUE MANAGEMENT SERVICES, INC Total:					501.20
Vendor: 09840 - UNITED STATES WELDING					
Fund: 212 - TRANSPORTATION					
WELD. SUPPLIES - OXYGEN	DEPARTMENT SUPPLIES				36.85
Fund 212 - TRANSPORTATION Total:					36.85
Vendor 09840 - UNITED STATES WELDING Total:					36.85
Vendor: 01217 - US BANK					
Fund: 212 - TRANSPORTATION					
2015 GO HWY BONDS	DEBT SERVICE-PRINCIPAL				460,000.00
2015 GO HWY BONDS	DEBT SERVICE-INTEREST				12,927.50
Fund 212 - TRANSPORTATION Total:					472,927.50
Fund: 412 - LEASE CORPORATION					
LEASE RENTAL REV & REFUNDI...	DEBT SERVICE				655,000.00
LEASE RENTAL REV & REFUNDI...	DEBT SERVICE-INTEREST				20,300.99
Fund 412 - LEASE CORPORATION Total:					675,300.99
Vendor 01217 - US BANK Total:					1,148,228.49
Vendor: 08828 - US BANK					
Fund: 111 - GENERAL					
Fuel Lincoln trip AM - card	GASOLINE				42.55
postage DM card	POSTAGE				3.64
fuel lincoln trip - AM card	GASOLINE				28.35
Air line tickets NFA AM-card	BUSINESS TRAVEL				327.00
IAAI FIT renewal-AM card	MEMBERSHIPS				70.00
NFA weekly meal ticket- AM ca...	BUSINESS TRAVEL				167.86
IAAI annual membership	MEMBERSHIPS				100.00
helmat shields JH card	DEPARTMENT SUPPLIES				100.48
VIRTUAL CALCULATOR - HILYARD	DEPARTMENT SUPPLIES				165.60
YEAR END PAYROLL FORMS	DEPARTMENT SUPPLIES				169.97
Bus. trvl.	BUSINESS TRAVEL				7.00
Trvl exp.	BUSINESS TRAVEL				21.70
Dep. sup.	DEPARTMENT SUPPLIES				16.98
Fuel Hasting trip-JH card	DEPARTMENT SUPPLIES				33.77
printer ink AM - card	DEPARTMENT SUPPLIES				70.99
DEPT SUPPLIES	DEPARTMENT SUPPLIES				295.64
Dep. sup.	DEPARTMENT SUPPLIES				4.00
Bus. trvl.	BUSINESS TRAVEL				32.29
Fund 111 - GENERAL Total:					1,657.82
Fund: 215 - SPECIAL PROJECTS					
DEPT SUPPLIES - ASPCA GRANT	DEPARTMENT SUPPLIES				92.00
Fund 215 - SPECIAL PROJECTS Total:					92.00
Fund: 224 - ECONOMIC DEVELOPMENT					
SCHOOL & CONF	SCHOOL & CONFERENCE				-192.50
SCHOOL & CONF	SCHOOL & CONFERENCE				20.64
SCHOOL & CONF	SCHOOL & CONFERENCE				30.99
HP PRINTER - ECON.DEV.	DEPARTMENT SUPPLIES				189.93
Fund 224 - ECONOMIC DEVELOPMENT Total:					49.06

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 641 - WATER					
UNIFORMS & CLOTHING	UNIFORMS & CLOTHING				548.79
UNIFORMS & CLOTHING	UNIFORMS & CLOTHING				34.23
Fund 641 - WATER Total:					583.02
Vendor 08828 - US BANK Total:					2,381.90
Vendor: 01894 - VAN DIEST SUPPLY COMPANY					
Fund: 111 - GENERAL					
GROUND MAINT	GROUNDS MAINTENANCE				3,285.00
Fund 111 - GENERAL Total:					3,285.00
Fund: 213 - CEMETERY					
DEPT SUPP	DEPARTMENT SUPPLIES				1,478.25
Fund 213 - CEMETERY Total:					1,478.25
Vendor 01894 - VAN DIEST SUPPLY COMPANY Total:					4,763.25
Vendor: 01544 - VAN PELT FENCING CO, INC					
Fund: 223 - KENO					
FENCING - SKATING RINK	EQUIPMENT				5,909.00
Fund 223 - KENO Total:					5,909.00
Vendor 01544 - VAN PELT FENCING CO, INC Total:					5,909.00
Vendor: 03674 - WELLS FARGO BANK, N.A.					
Fund: 111 - GENERAL					
3RD QTR 2017 PENSION FEES	CONTRACTUAL SERVICES				53.48
3RD QTR 2017 PENSION FEES	CONTRACTUAL SERVICES				23.36
3RD QTR 2017 PENSION FEES	CONTRACTUAL SERVICES				35.05
3RD QTR 2017 PENSION FEES	CONTRACTUAL SERVICES				11.68
3RD QTR 2017 PENSION FEES	CONTRACTUAL SERVICES				70.09
3RD QTR 2017 PENSION FEES	CONTRACTUAL SERVICES				11.68
3RD QTR 2017 PENSION FEES	CONTRACTUAL SERVICES				70.09
3RD QTR 2017 PENSION FEES	CONTRACTUAL SERVICES				140.18
3RD QTR 2017 PENSION FEES	CONTRACTUAL SERVICES				11.68
Fund 111 - GENERAL Total:					427.29
Fund: 212 - TRANSPORTATION					
3RD QTR 2017 PENSION FEES	CONTRACTUAL SERVICES				186.91
Fund 212 - TRANSPORTATION Total:					186.91
Fund: 213 - CEMETERY					
3RD QTR 2017 PENSION FEES	CONTRACTUAL SERVICES				23.36
Fund 213 - CEMETERY Total:					23.36
Fund: 621 - ENVIRONMENTAL SERVICES					
3RD QTR 2017 PENSION FEES	CONTRACTUAL SERVICES				140.18
Fund 621 - ENVIRONMENTAL SERVICES Total:					140.18
Fund: 631 - WASTEWATER					
3RD QTR 2017 PENSION FEES	CONTRACTUAL SERVICES				93.45
Fund 631 - WASTEWATER Total:					93.45
Fund: 641 - WATER					
3RD QTR 2017 PENSION FEES	CONTRACTUAL SERVICES				81.77
Fund 641 - WATER Total:					81.77
Fund: 721 - GIS SERVICES					
3RD QTR 2017 PENSION FEES	CONTRACTUAL SERVICES				11.68
Fund 721 - GIS SERVICES Total:					11.68
Fund: 725 - CENTRAL GARAGE					
3RD QTR 2017 PENSION FEES	CONTRACTUAL SERVICES				23.36
Fund 725 - CENTRAL GARAGE Total:					23.36
Vendor 03674 - WELLS FARGO BANK, N.A. Total:					988.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00268 - WESTERN COOPRTATIVE COMPANY					
Fund: 111 - GENERAL					
GROUND MAINT	GROUNDS MAINTENANCE				1,971.00
Fund 111 - GENERAL Total:					1,971.00
Vendor 00268 - WESTERN COOPRTATIVE COMPANY Total:					1,971.00
 Vendor: 00344 - WESTERN PATHOLOGY CONSULTANTS, INC					
Fund: 111 - GENERAL					
RANDOM POOL MANAGEMENT...	CONTRACTUAL SERVICES				200.00
Fund 111 - GENERAL Total:					200.00
Vendor 00344 - WESTERN PATHOLOGY CONSULTANTS, INC Total:					200.00
 Vendor: 07239 - WYOMING FIRST AID & SAFETY SUPPLY, LLC					
Fund: 212 - TRANSPORTATION					
FIRST AID KIT SUPPLIES	DEPARTMENT SUPPLIES				53.02
Fund 212 - TRANSPORTATION Total:					53.02
 Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				69.99
dept supplies	DEPARTMENT SUPPLIES				29.94
Fund 621 - ENVIRONMENTAL SERVICES Total:					99.93
 Fund: 725 - CENTRAL GARAGE					
dept supplies	DEPARTMENT SUPPLIES				25.06
Fund 725 - CENTRAL GARAGE Total:					25.06
Vendor 07239 - WYOMING FIRST AID & SAFETY SUPPLY, LLC Total:					178.01
 Vendor: 09750 - WYOMING WATER DEVELOPMENT OFF					
Fund: 641 - WATER					
PAWS FEASIBILITY STUDY	CONTRACTUAL SERVICES				4,298.25
Fund 641 - WATER Total:					4,298.25
Vendor 09750 - WYOMING WATER DEVELOPMENT OFF Total:					4,298.25
Grand Total:					2,097,065.21

Report Summary

Fund Summary

Fund	Expense Amount
111 - GENERAL	47,928.39
211 - REGIONAL LIBRARY	22.05
212 - TRANSPORTATION	622,641.01
213 - CEMETERY	1,633.69
215 - SPECIAL PROJECTS	144.50
216 - BUSINESS IMPROVEMENT	758.89
218 - PUBLIC SAFETY	88,071.69
223 - KENO	8,217.02
224 - ECONOMIC DEVELOPMENT	159.34
225 - MUTUAL FIRE	300,305.00
412 - LEASE CORPORATION	675,300.99
621 - ENVIRONMENTAL SERVICES	18,216.23
631 - WASTEWATER	57,855.69
641 - WATER	215,943.26
661 - STORMWATER	5,897.41
713 - CASH & INVESTMENT POOL	23.08
721 - GIS SERVICES	46.65
725 - CENTRAL GARAGE	14,488.73
812 - HEALTH INSURANCE	39,411.59
Grand Total:	2,097,065.21

Account Summary

Account Number	Account Name	Expense Amount
111-52111-111	DEPARTMENT SUPPLIES	2,875.57
111-52111-115	DEPARTMENT SUPPLIES	145.95
111-52111-141	DEPARTMENT SUPPLIES	1,147.60
111-52111-142	DEPARTMENT SUPPLIES	770.53
111-52111-143	DEPARTMENT SUPPLIES	932.36
111-52111-151	DEPARTMENT SUPPLIES	212.04
111-52111-171	DEPARTMENT SUPPLIES	60.99
111-52121-141	JANITORIAL SUPPLIES	46.02
111-52121-142	JANITORIAL SUPPLIES	46.01
111-52121-151	JANITORIAL SUPPLIES	170.88
111-52121-171	JANITORIAL SUPPLIES	96.06
111-52163-142	INVESTIGATIVE EXPENSES	102.16
111-52164-141	VOLUNTEER FIREMAN	126.00
111-52181-142	UNIFORMS & CLOTHING	477.88
111-52221-151	AUDIOVISUAL SUPPLIES	375.58
111-52222-151	BOOKS	4,299.75
111-52225-151	SUBSCRIPTIONS	2,240.35
111-52311-114	MEMBERSHIPS	925.76
111-52311-141	MEMBERSHIPS	220.00
111-52411-111	POSTAGE	0.70
111-52411-141	POSTAGE	3.64
111-52511-141	GASOLINE	175.91
111-53111-111	CONTRACTUAL SERVICES	53.48
111-53111-112	CONTRACTUAL SERVICES	223.36
111-53111-116	CONTRACTUAL SERVICES	2,857.65
111-53111-121	CONTRACTUAL SERVICES	118.05
111-53111-141	CONTRACTUAL SERVICES	103.68
111-53111-142	CONTRACTUAL SERVICES	6,680.12
111-53111-143	CONTRACTUAL SERVICES	11.68
111-53111-151	CONTRACTUAL SERVICES	937.29
111-53111-171	CONTRACTUAL SERVICES	1,262.40
111-53111-172	CONTRACTUAL SERVICES	11.68
111-53121-142	CONSULTING SERVICES	244.00
111-53211-114	LEGAL FEES	15.00

Account Summary

Account Number	Account Name	Expense Amount
111-53211-142	LEGAL FEES	204.00
111-53421-111	BUILDING MAINTENANCE	1,357.78
111-53421-141	BUILDING MAINTENANCE	1,237.17
111-53421-142	BUILDING MAINTENANCE	89.25
111-53421-151	BUILDING MAINTENANCE	1,038.75
111-53431-171	ELECTRICAL MAINTENAN...	97.50
111-53441-141	EQUIPMENT MAINTENAN...	352.55
111-53441-142	EQUIPMENT MAINTENAN...	415.00
111-53451-141	VEHICLE MAINTENANCE	651.77
111-53451-142	VEHICLE MAINTENANCE	74.94
111-53451-171	VEHICLE MAINTENANCE	55.18
111-53471-171	GROUNDS MAINTENANCE	6,280.88
111-53521-111	HEATING FUEL	126.33
111-53521-141	HEATING FUEL	68.13
111-53521-142	HEATING FUEL	115.35
111-53521-151	HEATING FUEL	129.17
111-53521-171	HEATING FUEL	195.72
111-53521-172	HEATING FUEL	128.70
111-53561-111	TELEPHONE	273.94
111-53561-112	TELEPHONE	70.93
111-53561-114	TELEPHONE	71.76
111-53561-115	TELEPHONE	38.90
111-53561-116	TELEPHONE	160.00
111-53561-121	TELEPHONE	183.64
111-53561-141	TELEPHONE	429.49
111-53561-142	TELEPHONE	1,943.84
111-53561-143	TELEPHONE	10.51
111-53561-151	TELEPHONE	540.34
111-53561-171	TELEPHONE	214.02
111-53561-172	TELEPHONE	17.05
111-53571-141	CELLULAR PHONE	482.90
111-53631-111	RENT-MACHINES	148.76
111-53711-113	SCHOOL & CONFERENCE	20.00
111-53711-114	SCHOOL & CONFERENCE	246.22
111-53711-141	SCHOOL & CONFERENCE	20.00
111-53711-142	SCHOOL & CONFERENCE	282.91
111-53711-143	SCHOOL & CONFERENCE	255.00
111-53711-151	SCHOOL & CONFERENCE	20.00
111-53721-141	BUSINESS TRAVEL	870.86
111-53721-151	BUSINESS TRAVEL	744.23
111-53821-171	FIRE INSURANCE	85.79
111-53913-112	RECRUITMENT	209.00
211-52222-151	BOOKS	22.05
212-52111-212	DEPARTMENT SUPPLIES	5,815.87
212-52171-212	STREET REPAIR SUPPLIES	1,295.42
212-52181-212	UNIFORMS & CLOTHING	222.99
212-53111-212	CONTRACTUAL SERVICES	137,980.58
212-53441-212	EQUIPMENT MAINTENAN...	51.98
212-53491-212	STREET MAINTENANCE	3,497.50
212-53521-212	HEATING FUEL	429.62
212-53561-212	TELEPHONE	359.55
212-53711-212	SCHOOL & CONFERENCE	60.00
212-57110-212	DEBT SERVICE-PRINCIPAL	460,000.00
212-57115-212	DEBT SERVICE-INTEREST	12,927.50
213-52111-213	DEPARTMENT SUPPLIES	1,536.20
213-53111-213	CONTRACTUAL SERVICES	23.36
213-53561-213	TELEPHONE	74.13
215-52111-143	DEPARTMENT SUPPLIES	144.50

Account Summary

Account Number	Account Name	Expense Amount
216-53111-121	CONTRACTUAL SERVICES	758.89
218-52111-141	DEPARTMENT SUPPLIES	4,984.00
218-52111-142	DEPARTMENT SUPPLIES	365.69
218-53111-142	CONTRACTUAL SERVICES	82,418.00
218-54411-142	EQUIPMENT	304.00
223-52111-113	DEPARTMENT SUPPLIES	1,399.68
223-52111-171	DEPARTMENT SUPPLIES	908.34
223-54411-113	EQUIPMENT	5,909.00
224-52111-113	DEPARTMENT SUPPLIES	219.93
224-53561-113	TELEPHONE	9.02
224-53711-113	SCHOOL & CONFERENCE	-69.61
225-54411-141	EQUIPMENT	300,305.00
412-57111-111	DEBT SERVICE	655,000.00
412-57115-111	DEBT SERVICE-INTEREST	20,300.99
621-52111-621	DEPARTMENT SUPPLIES	9,021.85
621-53111-621	CONTRACTUAL SERVICES	5,429.82
621-53193-621	DISPOSAL FEES	900.00
621-53441-621	EQUIPMENT MAINTENAN...	155.15
621-53451-621	VEHICLE MAINTENANCE	2,455.90
621-53521-621	HEATING FUEL	86.68
621-53561-621	TELEPHONE	166.83
631-52111-631	DEPARTMENT SUPPLIES	8,884.60
631-52611-631	CHEMICALS	5,198.00
631-53111-631	CONTRACTUAL SERVICES	1,531.23
631-53441-631	EQUIPMENT MAINTENAN...	237.03
631-53531-631	ELECTRIC POWER	14,970.23
631-53561-631	TELEPHONE	139.57
631-54212-631	ENGINEERING/DESIGN	6,090.00
631-54311-631	STRUCTURES	12,234.53
631-54411-631	EQUIPMENT	8,570.50
641-52111-641	DEPARTMENT SUPPLIES	10,952.27
641-52116-641	METERS	906.25
641-52117-641	SAMPLES	780.75
641-52181-641	UNIFORMS & CLOTHING	1,787.83
641-52311-641	MEMBERSHIPS	192.00
641-52411-641	POSTAGE	180.25
641-52611-641	CHEMICALS	2,510.25
641-53111-641	CONTRACTUAL SERVICES	5,837.79
641-53441-641	EQUIPMENT MAINTENAN...	986.36
641-53521-641	HEATING FUEL	139.97
641-53531-641	ELECTRIC POWER	8,734.07
641-53561-641	TELEPHONE	106.39
641-53631-641	RENT-MACHINES	48.79
641-54212-641	ENGINEERING/DESIGN	21,322.00
641-54311-641	STRUCTURES	136,933.41
641-54411-641	EQUIPMENT	24,524.88
661-52311-661	MEMBERSHIPS	130.00
661-53111-661	CONTRACTUAL SERVICES	5,730.00
661-53561-661	TELEPHONE	37.41
713-21523	LIFE INS EE PAYABLE	23.08
721-53111-721	CONTRACTUAL SERVICES	11.68
721-53561-721	TELEPHONE	34.97
725-52111-725	DEPARTMENT SUPPLIES	714.78
725-52181-725	UNIFORMS & CLOTHING	24.84
725-52531-725	OIL & ANTIFREEZE	2,190.24
725-53111-725	CONTRACTUAL SERVICES	23.36
725-53421-725	BUILDING MAINTENANCE	963.40
725-53441-725	EQUIPMENT MAINTENAN...	5,221.79

Account Summary

Account Number	Account Name	Expense Amount
725-53521-725	HEATING FUEL	68.07
725-53561-725	TELEPHONE	64.26
725-54411-725	EQUIPMENT	5,217.99
812-53111-112	CONTRACTUAL SERVICES	990.00
812-53861-112	PREMIUM EXPENSE	38,421.59
	Grand Total:	2,097,065.21

Project Account Summary

Project Account Key	Expense Amount	
None	2,090,657.61	
2124352111	92.00	
2124452111	52.50	
21852111142	365.69	
6002052311	130.00	
6002053111	5,730.00	
6002053561	37.41	
	Grand Total:	2,097,065.21

UTILITY REFUNDS 11-6-17

Account #	Status	Contact	Service Address	Refund Amount
<u>065-0585-02</u>	Inactive	TIM T ROHRICK	3601 SKYLINE DR SCOTTSBLUFF NE 69361	34
<u>050-0957-01</u>	Inactive	MANUEL CERVANTES	1716 10TH AVE SCOTTSBLUFF NE 69361	53.11
<u>010-4062-04</u>	Inactive	THEA M DOWNS	2221 AVE F SCOTTSBLUFF NE 69361	23.88
<u>050-4303-08</u>	Inactive	RYAN F WARBONNETT	1314 10TH AVE SCOTTSBLUFF NE 69361	9.19
<u>050-0929-04</u>	Inactive	ISAAC BARAJAS	1515 9TH AVE SCOTTSBLUFF NE 69361	35.16
<u>015-2702-02</u>	Inactive	KIM CROFT	3018 AVE F SCOTTSBLUFF NE 69361	9.5
Total				
6				\$164.84

City of Scottsbluff, Nebraska

Monday, November 6, 2017

Regular Meeting

Item Public Inp1

Consider issuance of a special designated liquor license for St. Agnes Church, 2314 3rd Ave., Scottsbluff, for an event on December 3, 2017, 12:00 p.m. to 2:00 p.m.

Staff Contact: Cindy Dickinson, City Clerk

**Special Designated License
Local Recommendation Form**

St. Agnes Catholic Church

Name of Retail Liquor Licensee or Non-Profit Organization

2314 3rd Ave Scottsbluff, Ne 69361

Licensee Business Address or Non-Profit Business Address

47-0399437

Retail License Number or Non-Profit Federal ID # (Form #201 must be submitted as attachment)

Event Location: St. Agnes School Gym

Event Date & Time: December 3, 2017 12noon-2pm

Alternate Date/Location: _____

Description of area to be licensed in length & width: 150 x 75

Indoor: X **Outdoor:** _____ (must include Form # 109 as attachment)

Type of Event: Centennial Dinner; wine only **Estimated # of attendees:** 3-400

Event Supervisor: Howard P Olsen Jr
(Please print)

Contact Phone Number: 308-632-3811

Contact Email: holsen@simmonsolsen.com

Local governing completes below:

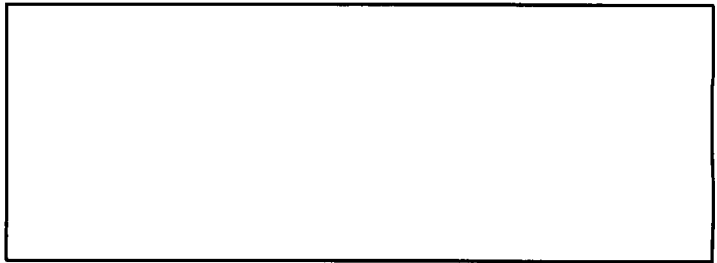
City/County approving event: City of Scottsbluff Nebraska

Local Governing Body Authorized Signature

Date

**APPLICATION FOR SPECIAL
DESIGNATED LICENSE
Non-Profit Applicants ONLY**

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



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

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

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

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

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

St Agnes Catholic Church

NAME OF CORPORATION

47-0399437

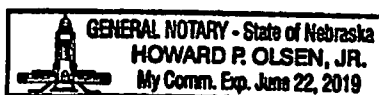
FEDERAL ID NUMBER

Rev. Vincent P. Plauson

SIGNATURE OF TITLE OF CORPORATE OFFICERS

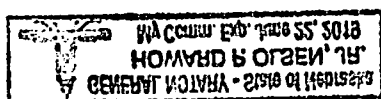
THE ABOVE INDIVIDUAL STATES THAT THE STATEMENT ABOVE IS TRUE AND CORRECT: IF ANY FALSE STATEMENT IS MADE ON THIS APPLICATION, THE APPLICANT SHALL BE DEEMED GUILTY OF PERJURY AND SUBJECT TO PENALTIES PROVIDED BY LAW. (SEC. §53-131.01) NEBRASKA LIQUOR CONTROL ACT

SUBSCRIBED IN MY PRESENCE AND SWORN TO BEFORE ME THIS 9th DAY OF October



Howard P. Olsen, Jr.
NOTARY PUBLIC SIGNATURE & SEAL

FORM 201
REV NOV 2016



City of Scottsbluff, Nebraska

Monday, November 6, 2017

Regular Meeting

Item Public Inp2

Council to consider a Community Festival Permit for the Holiday Parade and special events on Broadway sponsored by the Downtown Scottsbluff Association on November 25, 2017, 4:00 p.m. to 8:00 p.m., including street closures, vendors and noise permit.

Staff Contact: Cindy Dickinson, City Clerk

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

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

1. Downtown Scottsbluff Assoc.
(name of sponsoring organization)

(street) (city) (state) (telephone number)
Angela Kumbel 308 765 0599
(chairperson responsible for event) (day telephone number)

2. _____
(name of co-sponsoring organization)

(street) (city) (state) (telephone number)

(contact person) (day telephone number)

3. **Event Information**

Christmas Parade Activities 2017
(name of event)
11/25/17 5-8pm
(date(s) of event) (time(s) of event)
18th Street Plaza
(location of event)

4. **Activity Information**

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

Food vendors, YMCA kids' games, choir singing
in gazebo, music & parade broadcast on speaker.

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

5. **Street Closure**

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

6. **Flags/Banners/Signs**

X

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

NA

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

Community Festival/Business Promotion

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

Street Carnival

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

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

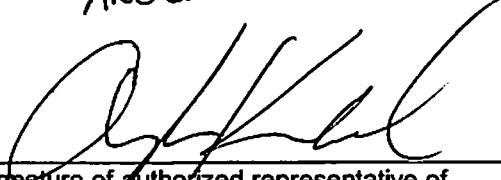
Yes X No _____

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

Dated: 11/1/17

Signed:

Downtown Scottsbluff Assoc.
(name of sponsoring organization)

ANGELA KEMBEL

(signature of authorized representative of sponsoring organization)

(name of co-sponsoring organization)

(signature of authorized representative of co-sponsoring organization)



Western Surety Company

CONTINUATION CERTIFICATE

Western Surety Company hereby continues in force Bond No. 61320962 briefly described as CLEAN UP CITY OF SCOTTSBLUFF for DOWNTOWN SCOTTSBLUFF ASSOCIATION, as Principal, in the sum of \$ TWO THOUSAND FIVE HUNDRED AND NO/100 Dollars, for the term beginning May 21, 2017, and ending May 21, 2018, subject to all the covenants and conditions of the original bond referred to above.

This continuation is issued upon the express condition that the liability of Western Surety Company under said Bond and this and all continuations thereof shall not be cumulative and shall in no event exceed the total sum above written.

Dated this 05 day of April, 2017.



WESTERN SURETY COMPANY

By Paul T. Brufat
Paul T. Brufat, Vice President

THIS "Continuation Certificate" MUST BE FILED WITH THE ABOVE BOND.

Form 80-A-8-2012

Western Surety Company

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

That WESTERN SURETY COMPANY, a corporation organized and existing under the laws of the State of South Dakota, and authorized and licensed to do business in the States of Alabama, Alaska, Arizona, Arkansas, California, Colorado, Connecticut, Delaware, District of Columbia, Florida, Georgia, Hawaii, Idaho, Illinois, Indiana, Iowa, Kansas, Kentucky, Louisiana, Maine, Maryland, Massachusetts, Michigan, Minnesota, Mississippi, Missouri, Montana, Nebraska, Nevada, New Hampshire, New Jersey, New Mexico, New York, North Carolina, North Dakota, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, South Dakota, Tennessee, Texas, Utah, Vermont, Virginia, Washington, West Virginia, Wisconsin, Wyoming, and the United States of America, does hereby make, constitute and appoint

Paul T. Bruffat of Sioux Falls,
State of South Dakota, its regularly elected Vice President,
as Attorney-in-Fact, with full power and authority hereby conferred upon him to sign, execute, acknowledge and deliver for and on its behalf as Surety and as its act and deed, the following bond:

One CLEAN UP CITY OF SCOTTSBLUFF

bond with bond number 61320962

for DOWNTOWN SCOTTSBLUFF ASSOCIATION

as Principal in the penalty amount not to exceed: \$2,500.00

Western Surety Company further certifies that the following is a true and exact copy of Section 7 of the by-laws of Western Surety Company duly adopted and now in force, to-wit:

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, any Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys-in-Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

In Witness Whereof, the said WESTERN SURETY COMPANY has caused these presents to be executed by its Vice President Paul T. Bruffat with the corporate seal affixed this 05 day of April, 2017.

ATTEST

L. Nelson

L. Nelson, Assistant Secretary

WESTERN SURETY COMPANY

By

Paul T. Bruffat

Paul T. Bruffat, Vice President

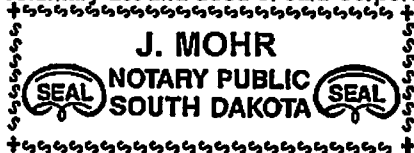
STATE OF SOUTH DAKOTA

COUNTY OF MINNEHAHA

ss

On this 05 day of April, 2017, before me, a Notary Public, personally appeared Paul T. Bruffat and L. Nelson

who, being by me duly sworn, acknowledged that they signed the above Power of Attorney as Vice President and Assistant Secretary, respectively, of the said WESTERN SURETY COMPANY, and acknowledged said instrument to be the voluntary act and deed of said Corporation.



My Commission Expires June 23, 2021

J. Mohr

Notary Public

To validate bond authenticity, go to www.cnasurety.com > Owner/Obligee Services > Validate Bond Coverage.

Form F1975-1-2016



ADDISON INSURANCE COMPANY
PO Box 73909, Cedar Rapids, IA 52407

POLICY NUMBER: 20208959

ACCOUNT NUMBER: 3000029794

(2) COMMERCIAL GENERAL LIABILITY

DIRECT BILL -

COMMERCIAL GENERAL LIABILITY COVERAGE PART

ISSUE DATE 04-16-2017 CK1 REPLACEMENT OF 0305 20208959		DECLARATIONS RENEWAL EXTENSION	
NAMED DOWNTOWN SCOTTSBLUFF ASSOC INSURED AND ADDRESS PO BOX 28 SCOTTSBLUFF NE 69363-0028		AGENCY & CODE 055160 J G ELLIOTT COMPANY PO BOX 1648 SCOTTSBLUFF NE 69363	
POLICY 12:01 A.M. Standard time FROM: 05-21-2017 TO: 05-21-2018 PERIOD: at your mailing address shown above.		And for successive policy periods as stated below.	
We will provide the insurance described in this policy in return for the premium and compliance with all applicable policy provisions. If we elect to continue this insurance, we will renew this policy if you pay the required renewal premium for each successive policy period, subject to our premiums, rules and forms then in effect. You must pay us prior to the end of the current policy period or else this policy will terminate after any statutorily required notices are mailed to you. An insufficient funds check is not considered payment.			
LIMITS OF INSURANCE			
GENERAL AGGREGATE LIMIT (Other than Products-Completed Operations)		\$	2,000,000
PRODUCTS-COMPLETED OPERATIONS AGGREGATE LIMIT		\$	2,000,000
PERSONAL AND ADVERTISING INJURY LIMIT (Any one person or organization)		\$	1,000,000
EACH OCCURRENCE LIMIT		\$	1,000,000
DAMAGE TO PREMISES RENTED TO YOU LIMIT (Any one premises)		\$	100,000
MEDICAL EXPENSE LIMIT (Any one person)		\$	5,000
RETROACTIVE DATE (CG 00 02 Only) Coverage A of this insurance does not apply to "bodily injury" or "property damage" which occurs before the Retroactive Date, if any, shown here. (enter date or "None" if no Retroactive Date applies) NONE			
BUSINESS DESCRIPTION NON PROFIT ORG SPONSORS EVENTS FORM OF BUSINESS: Individual Joint Venture Partnership Corporation <input checked="" type="checkbox"/> Other ASSOCIATION			
Classifications and Locations of All Premises You Own, Rent or Occupy		Codes	Premium Basis Rates Pr/CO All Other Advance Premiums Pr/CO All Other
NE LOC# 01 1708 BROADWAY SCOTTSBLUFF, NE 69361-2457 CLUB-CIVIC/SERV/SOCIAL-NO BLDG OWNED - NON-PROFIT INCL PR/CO EA MEMBER 41670T) 30 INCL 0.913 INCL 72MP			
Certified Acts of Terrorism Coverage		17	
PREMIUM BASIS a) Area c) Total Cost g) Gallons m) Admissions p) Payroll s) Gross Sales t) Defined u) Units DEFINITIONS per 1000 sq ft per \$1000 per 1000 per 1000 per \$1000 per \$1000 Above per unit			
Premium Charge Forms Advance Premium SEE UW7002		Premium Charge Forms Advance Premium	
Other Forms SEE UW7002			
Amend Reason			
PREMIUM FOR THIS COVERAGE PART \$ 874 Endorsement Adjustment Premium \$			
This Declarations Page supersedes and replaces any preceding declarations page bearing the same policy number for this policy period.		X (COUNTERSIGNED BY AUTHORIZED REPRESENTATIVE)	

CG 70 01 02 05

INSURED COPY

06032010





07032020

INSURED COPY

CG 71 54 01 07

Schedule of Additional Insureds		Premium
OWNERS, LESSEES OR CONTRACTORS SCHEDULED PERSON		50
CG7085 -NEBRASKA		
Owners, Lessees or Contractors		
CITY OF SCOTTSTBLUFF		
2525 CIRCLE DR		
SCOTTSTBLUFF NE 69361		
AND INSURED.		
DESCRIBED IN CONTRACT		
BETWEEN ADDITIONAL INSURED		
Location of Covered Operation		
SPECIFIC JOBSITE LOCATION		
CLUB MEMBERS		10
CG2002 -NEBRASKA		
DESIGNATED PERSON OR ORGANIZATION		
CG7086 -NEBRASKA		50
OREGON TRAIL COMMUNITY FOUNDATION		
115 RAILWAY		
SCOTTSTBLUFF NE 69361		

COMMERCIAL GENERAL LIABILITY SUPPLEMENTAL DECLARATIONS - ADDITIONAL INSUREDS

POLICY NUMBER:	20208959
----------------	----------

0305 05-21-2017



Applicable to the state of Nebraska
 CG0001(04-13) COMM GENERAL LIAB COV FORM
 CG2002(11-85) ADDL INSURED-CLUB MEMBERS
 CG2106(05-14) EXCL-ACCESS/DISCLOSURE OF CONFIDENTIAL/PERSONAL
 CG2147(12-07) EMPLOYMENT-RELATED PRACTICES EXCL
 CG2150(04-13) AMENDMENT OF LIQUOR LIAB EXCLUSION
 CG2155-(09-99) TOTAL POLLUTION EXCL W/A HOSTILE FIRE EXCEPTION
 CG2167(12-04) FUNGI/BACTERIA EXCL
 CG2170(01-15) CAP ON LOSSES FROM CERTIFIED ACTS OF TERRORISM
 CG2187(01-15) CONDITIONAL EXCL OF TERRORISM
 CG2196(03-05) SILICA/SILICA-RELATED DUST EXCL
 CG7001(02-05) COMMERCIAL GENERAL LIABILITY COVERAGE PART
 CG7012(07-10) SPECIAL EVENTS EXCL END
 CG7085(02-15) ADDL INSURED-OWNER/LESSEE/CONTRACTOR-SCHEDULED
 CG7086(02-15) ADDL INSURED-DESIGNATED PERSON OR ORGANIZATION
 *CG7154(01-07) COMM GENERAL LIAB SUPPLEMENTAL DECS-ADDL INSUREDS
 CG7155(01-07) ABUSE/MOLESTATION EXCL
 IL-0021(07-02) NUCLEAR ENERGY LIAB EXCL END
 IL0017(11-98) COMMON POLICY CONDITIONS
 IL0259(09-07) NE-CHGS CANCEL & NONRENEW
 IL7009-(04-91) AMENDATORY END PUNITIVE/EXEMPLARY DAMAGES EXCL
 IL7068(01-10) EXCL-LEAD-HAZARDOUS PROPERTIES
 IL7069(01-10) EXCL-UNDERGROUND STORAGE TANKS
 IL7070(09-12) ABSOLUTE ASBESTOS EXCL
 IL7105(10-14) PRIMARY & NONCONTRIBUTORY-OTHER INSURANCE CONDITIO
 *ST1609(01-07) NOTICE ABUSE/MOLESTATION EXCL
 *ST1644(01-12) POLICY WEBSITE STUFFER
 *ST1882(06-16) NOTICE-LOCATION & PREMISES CLARIFICATION

Other Forms

Applicable to the state of Nebraska
 *SPECNDP(00-00) SPECIAL END-PREMIUM

Premium

The following coverage form(s) govern coverage that is not limited to any specific state even though they are specifically listed in only one state in the declarations.

FORMS SUPPLEMENTAL DECLARATIONS

POLICY NUMBER: 20208959

05-21-2017

0305



09032040

SPEC END P
(0000)

PREMIUM 675

All other terms, conditions, limitations and agreements of the policy remain unchanged.

- 1) . JULY SIDEWALK SALES & THE FARMERS MARKET
- 2) . RENAISSANCE FESTIVAL (@ RIVERSIDE ZOO)
- 3) . NATIONAL NIGHT OUT (AUGUST)
- 4) . NOVEMBER HOLIDAY PARADE

THE FOLLOWING SPECIAL EVENTS ARE INCLUDED 5/21/2017 - 5/21/2018

20208959

ENDORSEMENT

SPEC END P
(0000)

City of Scottsbluff, Nebraska

Monday, November 6, 2017

Regular Meeting

Item Public Inp3

Council to consider a Community Festival Permit for Christmas on Broadway / Jingle Jog sponsored by the Scottsbluff YMCA and First State Bank on December 2, 2017, 3:00 p.m. to 5:30 p.m., including street closures, vendors and noise permit.

Staff Contact: Cindy Dickinson, City Clerk

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

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

1. Scottsbluff YMCA / City of Scottsbluff
(name of sponsoring organization)
22 South Beltline Hwy E Scottsbluff, NE 69357 635-2318
(street) (city) (state) (telephone number)
Trinity Burger 635-2318
(chairperson responsible for event) (day telephone number)

2. First State Bank
(name of co-sponsoring organization)
2002 Broadway Scottsbluff, NE 632-4158
(street) (city) (state) (telephone number)
Rebecca Tompkins 632-4158
(contact person) (day telephone number)

3. **Event Information**

Jingle Jog / Christmas on Broadway
(name of event)
Dec 2, 2017 3:00-5:30
(date(s) of event) (time(s) of event)
Broadway
(location of event)

4. **Activity Information**

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

Christmas music, carolers, treats, Santa, decorations + props

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

5. **Street Closure**

along run route. away ^{& parking lot} through 18th street plaza
Please note any streets to be closed and the times required for closure

6. **Flags/Banners/Signs**

activities in 18th street plaza

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

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

Community Festival/Business Promotion

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

Street Carnival

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

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

Yes _____ No ✓ _____

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

Dated: 10/12/17

Signed:

YMCA
(name of sponsoring organization)

Timothy Bungner
(signature of authorized representative of sponsoring organization)

City of Scottsbluff
(name of co-sponsoring organization)

(signature of authorized representative of co-sponsoring organization)



YMCAOFS-01

DWICK

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/18/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER J.G. Elliott Insurance Center 1111 East 20th Street Scottsbluff, NE 69361	CONTACT Dedra Wick PHONE (A/C, No, Ext): (308) 633-9704 FAX (A/C, No): (308) 632-7359 E-MAIL ADDRESS: service@jgelliott.com														
INSURED YMCA of Scottsbluff P O Box 2423 Scottsbluff, NE 69363-2423	<table border="1"><thead><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr></thead><tbody><tr><td>INSURER A: Crum & Forster Specialty Insurance</td><td>44520</td></tr><tr><td>INSURER B: FIRST COMP</td><td>27626</td></tr><tr><td>INSURER C: Philadelphia Indemnity Insurance Company</td><td>18058</td></tr><tr><td>INSURER D:</td><td></td></tr><tr><td>INSURER E:</td><td></td></tr><tr><td>INSURER F:</td><td></td></tr></tbody></table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Crum & Forster Specialty Insurance	44520	INSURER B: FIRST COMP	27626	INSURER C: Philadelphia Indemnity Insurance Company	18058	INSURER D:		INSURER E:		INSURER F:	
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INSURER D:															
INSURER E:															
INSURER F:															

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

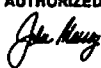
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Blanket AI Coverage GEN'L AGGREGATE LIMIT APPLIES PER: POLICY <input type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC OTHER:	X	5068874439	01/01/2017	01/01/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/OP AGG \$ 1,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		5068874439	01/01/2017	01/01/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB EXCESS LIAB DED <input checked="" type="checkbox"/> RETENTION \$ 0	<input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE	5821069023	01/01/2017	01/01/2018	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N N/A	WC0148278-04	09/15/2016	09/15/2017	PER STATUTE <input checked="" type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	Directors and Office		PHSD1195318	12/26/2016	12/26/2017	\$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
2017 Jingle Jug 5K Run/Walk - 12/2/2017

CERTIFICATE HOLDER

CANCELLATION

City of Scottsbluff 2525 Circle Dr Scottsbluff, NE 69361	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
----------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

ACORD 25 (2016/03)

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City of Scottsbluff, Nebraska

Monday, November 6, 2017

Regular Meeting

Item Pub. Hear.1

Council to conduct a public hearing to determine whether real estate described in this notice should be declared to be substandard and blighted, pursuant to the Nebraska Community Development Law.

Minutes:

The property affected by this notice are properties and tracts of land within the general vicinity north and east of Burlington Northern Santa Fe (BNSF) Railroad, South of Highway 26, and west of Ave I in the northwestern portion of the community. The site contains approximately 121.79 acres.

Staff Contact: Nathan Johnson, City Manager

ANALYSIS AREA #11

BLIGHT & SUBSTANDARD DETERMINATION STUDY

City of Scottsbluff, NE



PRESENTED TO
City of Scottsbluff

PREPARED BY
MC Schaff & Associates, Inc.
818 South Beltline Highway East
Scottsbluff, NE 69361

PROJECT
RS100094-00

August 4, 2017



M.C. SCHAFF
AND ASSOCIATES, INC.

PGE PANHANDLE
GEOTECHNICAL &
ENVIRONMENTAL

(e) ENVIRONMENTAL SERVICE

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Purpose of this Analysis

The purpose of this analysis is to identify and determine if an area within the City of Scottsbluff, Nebraska should be considered blighted and substandard under the criteria for such areas as set forth in the Nebraska Community Development Law, Section §18-2103. This Scottsbluff Blight and Substandard Study is intended to provide the Scottsbluff City Council the basis for determining the existence of blighted and substandard conditions within Scottsbluff's corporate limits. Through this process, the City attempts to eliminate economic and/or social concerns that are detrimental to the future public health, safety, morals, and general welfare of the entire community. This study examines conditions relating to buildings, land use, and infrastructure within the study area to determine areas eligible for redevelopment under Nebraska Community Development Law.



Nebraska Revised Statute §18-2104 enables a municipality to declare that blight and substandard conditions exist. The statute reads,

"The governing body of a city, to the greatest extent it deems to be feasible in carrying out the provisions of sections 18-2101 to 18-2144, shall afford maximum opportunity, consistent with sound needs of the city as a whole, to the rehabilitation or redevelopment of the community redevelopment area by private enterprises. The governing body of a city shall give consideration to this objective in exercising its powers under sections 18-2101 to 18-2144, including the formulation of a workable program, the approval of community redevelopment plans consistent with the general plan for the development of the city, the exercise of its zoning powers, the enforcement of other laws, codes, and regulations relating to the use and occupancy of buildings and improvements, the disposition of any property acquired, and providing of necessary public improvements."

The statutes provide a means for the governing body of a municipality to address and develop strategies for rehabilitation and redevelopment of the community.

Nebraska Revised Statute §18-2105 grants authority to the governing body to formulate a redevelopment program. The statute reads,

"The governing body of a city or an authority at its direction for the purposes of the Community Development Law may formulate for the entire municipality a workable program for utilizing appropriate private and public resources to eliminate or prevent the development or spread of urban blight, to encourage needed urban rehabilitation, to provide for the redevelopment of substandard and blighted areas, or to undertake such of the aforesaid activities or other feasible municipal activities as may be suitably employed to achieve the objectives of such workable program. Such workable program may include, without limitation, provision for the prevention of the spread of blight into areas of the municipality which are free from blight through diligent enforcement of housing, zoning, and occupancy controls and standards; the rehabilitation or conservation of substandard and blighted areas or portions thereof by replanning, removing congestion, providing parks, playgrounds, and other public improvements by encouraging voluntary rehabilitation and by compelling the repair and rehabilitation of deteriorated or deteriorating structures; and the clearance and redevelopment of substandard and blighted areas or portions thereof."

Redevelopment Study Area (Site 1): The redevelopment study area consists of properties and tracts of land within the general vicinity north and east of Burlington Northern Sante Fe (BNSF) Railroad, south of US Highway 26, and west of Avenue I in the northwestern portion of the community. The site contains approximately **121.79 acres** and is more particularly described as:

Beginning at the northwestern corner of Parcel 010303294, otherwise known as the unplatted triangular sliver of land of unknown ownership located between the southern right-of-way (ROW) line of City Route/West 27th Street, the northeastern ROW line of Burlington Northern Sante Fe (BNSF) Railroad, and the northern ROW line of the easterly extension of County Road K;

thence northeasterly, and perpendicular to the BNSF main track centerline, to the northern ROW line of City Route/West 27th Street;

thence southeasterly on the northern ROW of City Route/West 27th Street to the west ROW line of Avenue O;

thence north on west ROW of Avenue O to the northeast corner of Block 1, Case Subdivision;

thence continuing west on the north line of Block 1, Case Subdivision to the north-south centerline of Section 15, Township 22 North, Range 55 West (15-22-55), also known as the west corporate limits line of the City of Scottsbluff;

thence north on the north-south centerline of Section 15-22-55, to the south ROW line of US Highway 26;

thence east on the south ROW line of US Highway 26 to the northwest corner of Lot 7A, Block 1, Frank Friedlan Addition Replat;

thence south on the west line of said Lot 7A, Block 1, Frank Friedlan Addition Replat to the southwest corner of said Lot 7A, Block 1, Frank Friedlan Addition Replat;

thence east on the south line of said Lot 7A, Block 1, Frank Friedlan Addition Replat to its intersection with the northerly extension of the west ROW of Avenue K;

thence south on the northerly extension of the west ROW of Avenue K and continuing on the west ROW of Avenue K to the south ROW of West 29th Street;

thence east on the south ROW of West 29th Street to the northwest corner of Lot 1, Bjorling Addition;

thence south on the west line of Lot 1, Bjorling Addition to the southwest corner of said Lot 1;

thence continuing on the southerly extension of the west line of Lot 1, Bjorling Addition to its intersection with the westerly extension of the south line of Lot A, Replat of Baltes Addition;

thence westerly on the westerly extension of the south line of Lot A, Replat of Baltes Addition to the northerly extension of the east line of Lot 1, Block 5, Baltes Second Addition;

thence south on the northerly extension of the east line of Lot 1, Block 5, Baltes Second Addition to the northeast corner of said Lot 1, Block 5 Baltes Second Addition;

thence west on the north line of Baltes Second Addition to the northeast corner of Block 1, Alf Addition;

thence south on the east line of Block 1, Alf Addition to the southeast corner of said Block 1, Alf Addition;

thence south to the intersection of the centerlines of West 27th Street and Avenue K;

thence south on centerline of Avenue K to the intersection of the centerlines of Avenue K and West 26th Street;

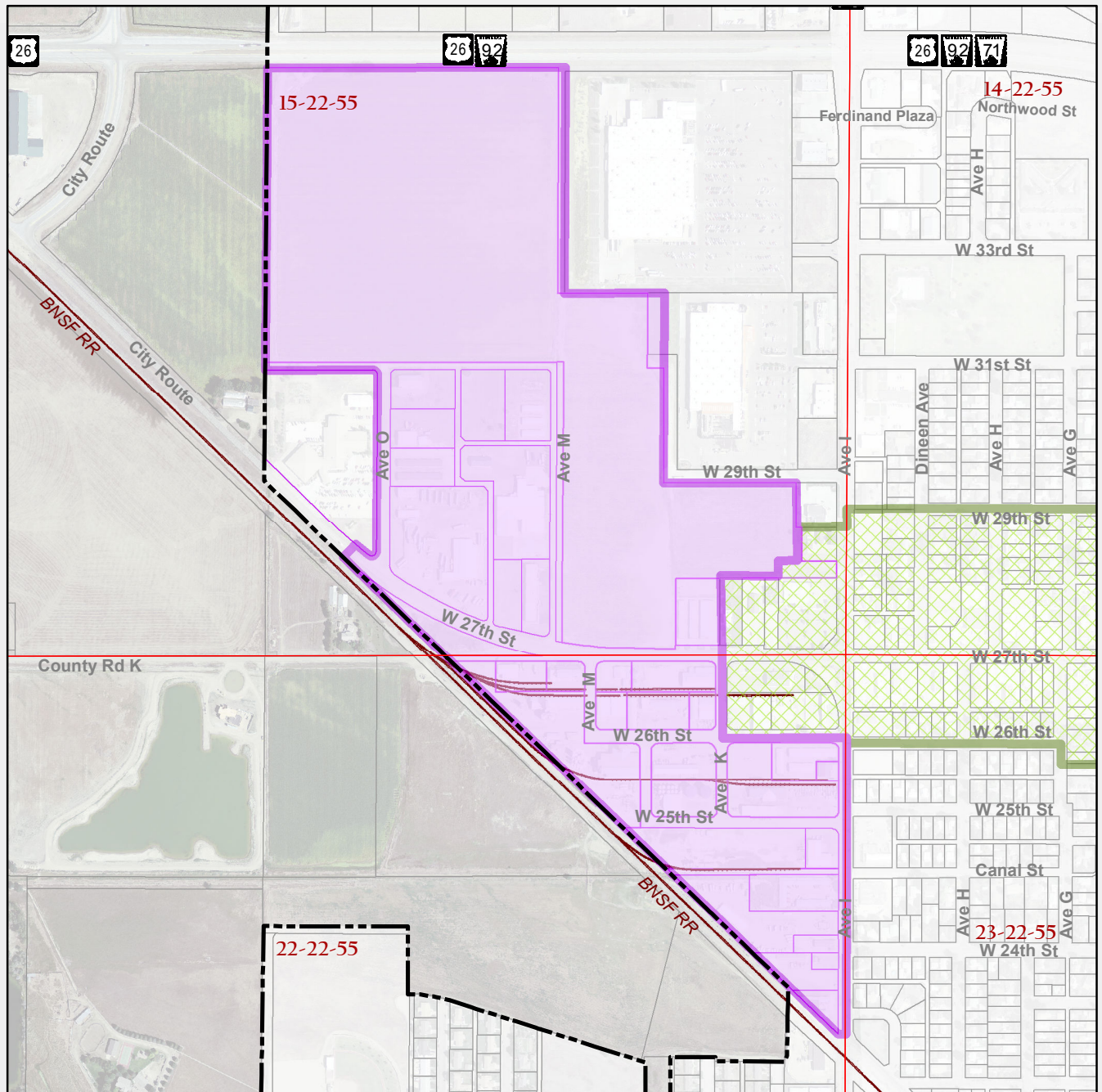
thence east on the centerline of West 26th Street to the intersection of the centerlines of West 26th Street and Avenue I;

thence south on the centerline of Avenue I to a point perpendicular to the southeast corner of Parcel Number 010159754, also known as PT SE NE TL 1, Unplatted Lands 22-22-55 (.37 acres);

thence west on the this said perpendicular line to the southeast corner of said Parcel Number 010159754, said point also being on the northeastern ROW line of BNSF Railroad;

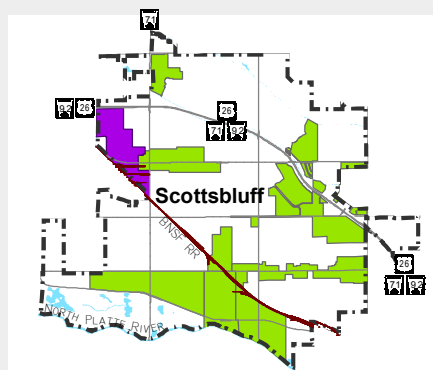
thence northwesterly on the northeastern ROW line of BNSF Railroad to the **Point of Beginning**.

Please refer to the Redevelopment Study Area included in this study depicted in **Figure 1** on the following page.



Blight Analysis Area

- Corporate Limits
- Blight Analysis Area Parcels
- Proposed Blight Analysis Area
- Existing Redevelopment Areas
- Railroad Tracks
- Section



City of Scottsbluff
Scotts Bluff County, NE

Data Sources:
Parcels: Scotts Bluff County, 2016
Aerial: US Army Corps of Engineers, 2011



A field survey of an area within the City was conducted in April-July, 2017 to determine if this area, in fact, has experienced structure and site deterioration or if the area is experiencing other negative influences that decrease the potential for redevelopment or new development. The boundaries of this area, which is located completely within the Scottsbluff corporate limits are indicated in **Figure 1** and described on **Page 3**. The following report describes this Analysis Area in detail, as well as, specifying the methods and procedures used to determine if this Area should be declared blighted and substandard under the Nebraska Community Development Law.



At the present time, the City has approximately **4122.98 acres** within its corporate boundary. If the City declares this redevelopment area to be blighted and substandard, **1047.91 acres** will fall within the designation, which equates to **25.42 %** of the area within the municipal boundary being declared blighted and substandard.

Definitions

Substandard areas are defined by State Statute §18-2103.10, as the following:

“Substandard areas means an area in which there is a predominance of buildings or improvements, whether nonresidential or residential in character, which, by reason of dilapidation, deterioration, age or obsolescence, inadequate provision for ventilation, light, air, sanitation, or open spaces, high density of population and overcrowding, or the existence of conditions which endanger life or property by fire and other causes, or any combination of such factors, is conducive to ill health, transmission of disease, infant mortality, juvenile delinquency, and crime, (which cannot be remedied through construction of prisons), and is detrimental to the public health, safety, morals, or welfare;”

Blighted areas are defined by State Statute §18-2103.11, as the following:

“Blighted area means an area, which (a) by reason of the presence of a substantial number of deteriorated or deteriorating structures, existence of defective or inadequate street layout, faulty lot layout in relation to size, adequacy, accessibility, or usefulness, insanitary or unsafe conditions, deterioration of site or other improvements, diversity of ownership, tax or special assessment delinquency exceeding the fair value of the land, defective or unusual conditions of title, improper subdivision or obsolete platting, or the existence of conditions which endanger life or property by fire and other causes, or any combination of such factors, substantially impairs or arrests the sound growth of the community, retards the provision of housing accommodations, or constitutes an economic or social liability and is detrimental to the public health, safety, morals, or welfare in its present condition and use and (b) in which there is at least one of the following conditions: (i) Unemployment in the designated area is at least one hundred twenty percent of the state or national average; (ii) the average age of the residential or commercial units in the area is at least forty years; (iii) more than half of the plotted and subdivided property in an area is unimproved land that has been within the city for forty years and has remained unimproved during that time; (iv) the per capita income of the area is lower than the average per capita income of the city or village in which the area is designated; or (v) the area has had either stable or decreasing population based on the last two decennial censuses. In no event shall a city of the metropolitan, primary, or first class designate more than thirty-five percent of the city as blighted, a city of the second class shall not designate an area larger than fifty percent of the city as blighted, and a village shall not designate an area larger than one hundred percent of the village as blighted. A redevelopment project involving a formerly used defense site as authorized under section 18-2123.01 shall not count towards the percentage limitations contained in this subdivision;”

The following are the specific definitions of “substandard” and “blighted” according to Nebraska State Law. These definitions serve to be the basis of this entire analysis and each portion of the definitions are examined individually throughout this document.

Substandard Area Definition

Under the above referenced Nebraska Statute, a substandard area is an area in which there is a predominance of buildings or improvements, whether non-residential or residential in character, which by reason of:

1. dilapidation / deterioration;
2. age or obsolescence;
3. inadequate provision for ventilation, light, air, sanitation or open spaces;
4. (a) high density of population or overcrowding;
- (b) the existence of conditions which endanger life or property by fire and other causes; or
- (c) any combination of such factors, is conducive to ill health, transmission of disease, infant mortality, juvenile delinquency and crime, and is detrimental to the public health, safety, morals or welfare of the residents of the community.



Blighted Area Definition

Section 18-2103 of the Nebraska Revised Statutes indicates that a blighted area shall mean an area, which by reason of the presence of:

1. a substantial number of deteriorated or deteriorating structures;
2. existence of defective or inadequate street layout;
3. faulty lot layout in relation to size, adequacy, accessibility or usefulness;
4. unsanitary or unsafe conditions;
5. deterioration of site or other improvements;
6. diversity of ownership;
7. tax or special assessment delinquency exceeding the fair value of the land;
8. defective or unusual conditions of title;
9. improper subdivision or obsolete platting;
10. the existence of conditions with endanger the life or property by fire and other causes;
11. any combination of such factors which substantially impairs or arrests the sound growth of the community, retards the provision of housing accommodations or constitutes an economic or social liability; and
12. is detrimental to the public health, safety, morals, or welfare in its present condition and use and in which there is at least one of the following present:
 - unemployment in the designated area is at least one hundred twenty percent of the State of National average,
 - the average age of the structures in the area is at least forty years old or older,
 - more than one-half of the platted and subdivided property in the area is unimproved land that has been within the City for forty years and has remained unimproved during that time,
 - the per capita income of the area is lower than the average per capita income of the municipality in which the area is designated, or
 - the area has had either a stable or decreasing population based on the last two decennial censuses.



Analysis Approach

The approach and methodology utilized by M.C. Schaff & Associates, Inc. in conducting the Blighted and Substandard Area Determination Analysis included an assessment of all factors listed in the Nebraska Community Development Law as factors that indicate or contribute to making an area blighted and substandard. Data relating to factors such as building condition, building age, site conditions, adequacy of building sites, condition of public improvements, and unsanitary or unsafe conditions were developed through detailed exterior structural field surveys on a structure by structure basis and through collection of data on a unit by unit basis available from public records at the Scotts Bluff County Courthouse and via their online databases. Data relating to other factors such as the adequateness of street layouts, lot layouts and overall subdivision design were investigated on an area-wide basis.



Assessment of potential blighting factors stemming from diversity of ownership and tax or special assessment delinquencies were conducted through evaluation of courthouse and online county records for all property within the analysis area, now referred to as the Blight Analysis Area. The valuation, tax amount and any delinquent amount was examined for each of the properties. Public records were examined to determine the number of property owners in the Analysis Area.

Additional Public Intervention Necessary

Although the presence of one or more of these substandard or blighting conditions may make it appropriate to declare an area substandard and blighted under the Statue, this analysis was conducted on the basis that additional public intervention over and above the exercise of the police power is necessary to overcome the problems that exist in any substandard and blighted area.

Existing Land Use

The land uses that now exist within the Blight Analysis Area are depicted on Figure 2 on the following page (Page 8), and consist of land uses which can be placed in five categories, including:

- Agricultural
- Commercial
- Industrial
- Public streets and alleys
- Vacant / undeveloped land

The land uses indicated for the Analysis Area on *Figure 2, (page 8)*, are analyzed further in Table 1, below. The data detail the breakdown of land uses within this Analysis Area, as well as the total acreage within this Analysis Area.



Table 1Existing Land use - Scottsbluff Blight Analysis Area
Scottsbluff, Nebraska

Land Use Category	Scottsbluff Blight Study Area	
	Area (Acres)	Percent of Total Area
Agricultural	60.947	50.4%
Commercial	26.295	21.7%
Industrial	13.601	11.2%
Public Streets & Alleys	16.555	13.7%
Vacant / Undeveloped Land	3.556	2.9%
TOTAL	120.954	

Source: M.C. Schaff & Associates, Inc., Field Survey, August, 2017

As indicated in *Table 1*, the **largest land use** in this Analysis Area is that of **agricultural** (undeveloped) and vacant/undeveloped land. These two uses combined comprise a total of over **64 acres**, or over **half** of the Blight Analysis Area. The agricultural land is currently farmed open space, while the **3.556 acres** comprises vacant land including an irregularly shaped lot of unknown ownership. The agricultural undeveloped land occurs in the northern three fifths of the Blight Analysis Area; the vacant/undeveloped lot of unknown ownership is located along City Route /West 27th Street on the western edge of the Blight Analysis Area.

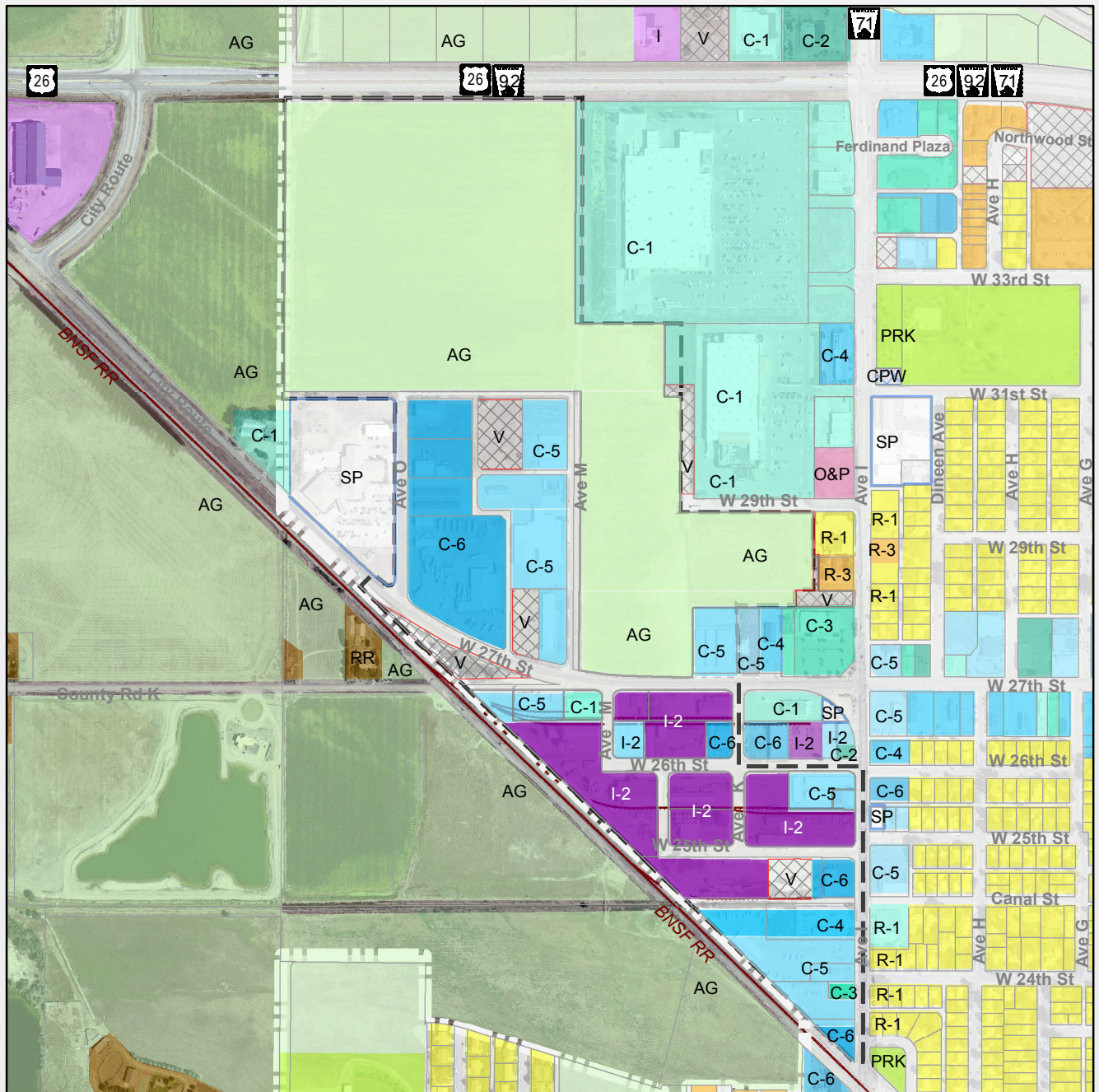


The **second largest land use** in this Blight Analysis Area is that occupied by **commercial** uses. This land use comprises a total of **26.295 acres**, or **21.7%** of the Blight Analysis Area. Adjacent commercial land uses occur all along the east, west, and south sides of the Blight Analysis Area concentrated in the southern one-fourth as well as west central portions.

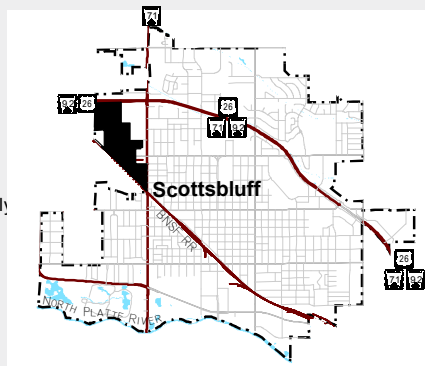
The **third largest land use** within this Blight Analysis Area is the **public streets and alley right-of-ways** land use. It comprises over **16.5 acres** and is **13.7%** of the Analysis Area. The facilities included in this use category include many unpaved (gravel) local streets, streets that are partially paved and partially gravel or part of a ditch bank, and portions of arterial streets (Avenue I and West 27th Street/City Route).

Industrial land uses occupy the **fourth largest amount of land** in this Blight Analysis Area. The **13.601 acres** of land used for industrial purposes comprises **11.2%** of the Blight Analysis Area. The industrial uses are concentrated in the southern portion of the Blight Analysis Area.

figure 2



- | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <ul style="list-style-type: none"> Blight Analysis Area Parcels Land Use Agricultural Central Business District Neighborhood Commercial Heavy Commercial Commercial—Traveler Serv Light Commercial Heavy Commercial Public Water Facility | <ul style="list-style-type: none"> Light Mfg & Industrial Heavy Mfg & Industrial O&P Park Single Family Residential Heavy Density Multi-Family Rural Residential Semi-Public Undeveloped Blight Study Area Corporate Limits |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|



Existing Land Use

City of Scottsbluff Scotts Bluff County, NE

Data Sources:
Land Use: City, 2005 with field updates
Parcels: Scotts Bluff County, 2016
Aerial: US Army Corps of Engineers, 2011



Analysis of Substandard Factors

1. Dilapidation/Deterioration of Structures

The determination and rating of building structure conditions is a critical part of any substandard area determination. Therefore the system utilized for classifying the conditions is a major part of any substandard area determination. The system utilized for classifying the conditions of buildings and structures must be based upon established and consistent criteria. M.C. Schaff & Associates, Inc. utilized a field survey method for evaluating the exterior conditions and to identify and classify building sites and other localized environmental conditions or deficiencies of all structures within the Analysis Area.

All data regarding each structure was dated and recorded on a Structure / Site / Infrastructure Survey Form. This form was utilized not only to record the data collected for later evaluation, but to assure that similar data for each structure was evaluated. (*See Structure / Site / Infrastructure Survey Form, appendix b.*)

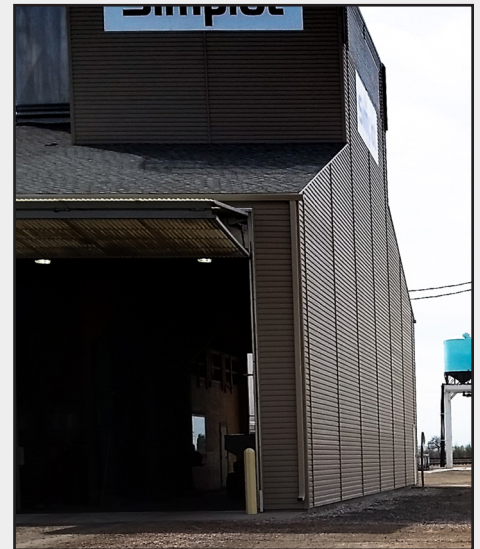
During the field survey, each component of each structure in the Analysis Area was examined to determine whether it is in sound condition or has minor, major, or critical defects. Two types of building components were evaluated. These included:

- **Major Components**

These components include the basic structural elements of any building; the foundation walls, load bearing walls and columns and roof structure.

- **Minor Components**

These components include the necessary secondary elements of any building; the wall surfaces and condition, paint or wall covering condition, the roof condition, windows, doors, porches, steps and stairways, fire escapes, chimneys and vents, gutters and downspouts, etc.



*A **Sound** structure has been and can be kept in good condition with normal maintenance.*

*A **Minor Deficient** structure requires only minor repairs.*



*A **Major Deficient** structure is considered deteriorating, requiring major repairs.*



*A **Substandard** structure may not be economically repairable.*



*A **Dilapidated** structure (example, left) is uninhabitable and should be razed. **Few buildings** in the analysis area fall into this category at this time.*

Both the major and minor components were evaluated and ranked in one of four categories and each category was assigned a numerical value as follows:

<u>Ranking Category</u>	<u>Numerical Value</u>
No Problems	1
Minor Problems	2
Major Problems	3
Critical Problems	4

The numerical rankings of each major and minor component were then combined to generate an overall building condition evaluation comprised of five categories as follows:

Major Component Numerical Ranking	Minor Component Numerical Ranking	Combined Numerical Ranking	Overall Building Condition
2 or less	6 or less	8 or less	Sound
3 to 5	7 to 8	10 to 13	Minor Deficiencies
6 to 7	9 to 17	14 to 24	Major Deficiencies
7 to 9	18 to 19	25 to 29	Substandard
10 or more	20 or more	30 or more	Dilapidated

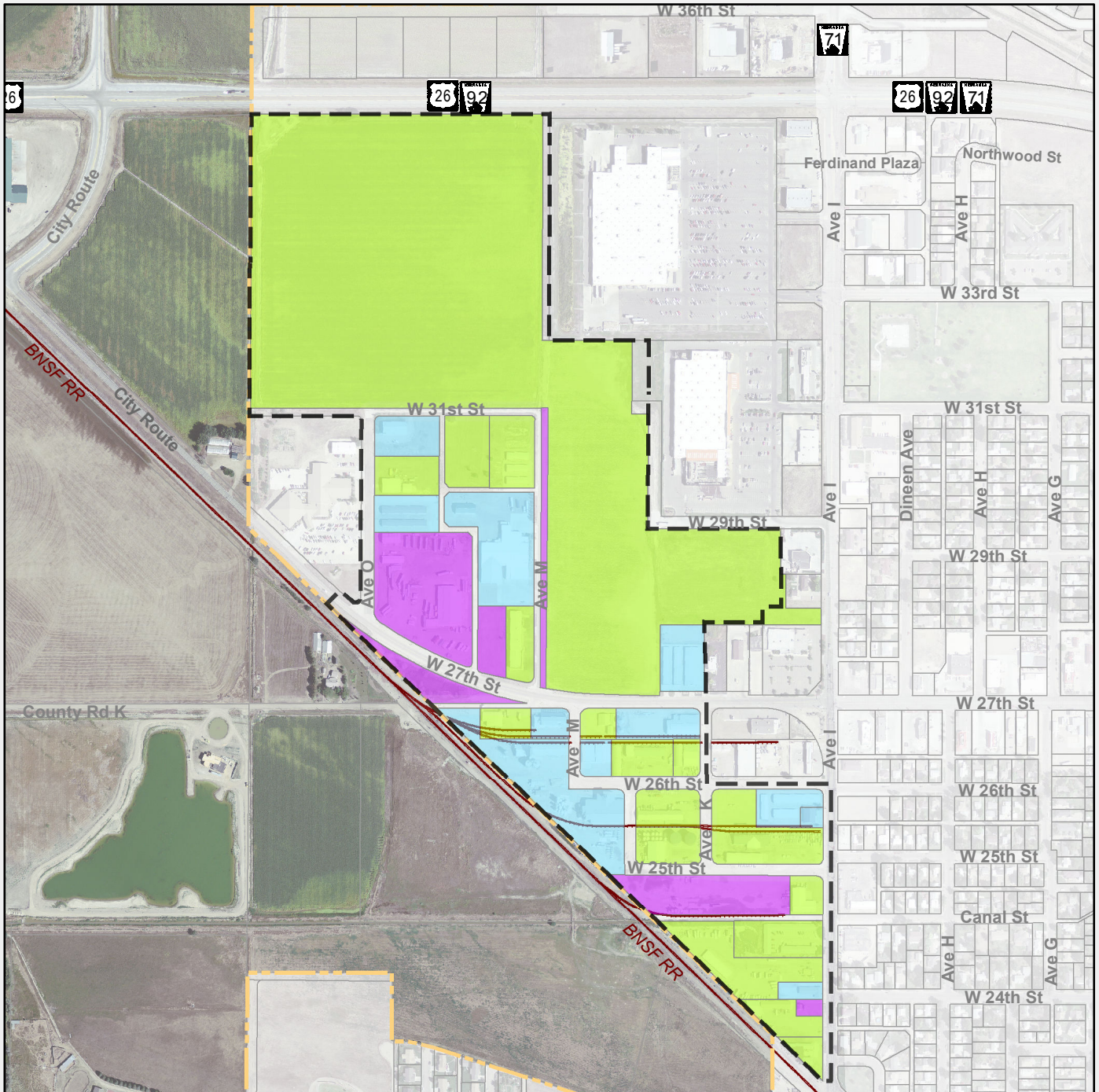
The overall building conditions are defined as follows:

SOUND: A sound building is one that has been and can be kept in good condition with normal maintenance. A sound building has no major component defects, no minor component defects ranked as major or critical or with major deficiencies, but may have up to three minor components ranked as having minor defects.

MINOR DEFICIENT: Buildings ranked as minor deficient are those that require only minor repairs, which have not more than one major component defect that is minor in nature, which has not more than one minor component defect that is ranked as major in nature, nor more than three minor component defects ranked as minor in nature.

MAJOR DEFICIENT (DETERIORATING): Buildings ranked as major deficient are buildings that require major repairs, which have not more than one major component ranked as critical or not more than two ranked as having deficiencies that are major in nature, nor more than five minor component defects ranked as major in nature.

figure 3



Overall Condition Rating

City of Scottsbluff
Scotts Bluff County, NE

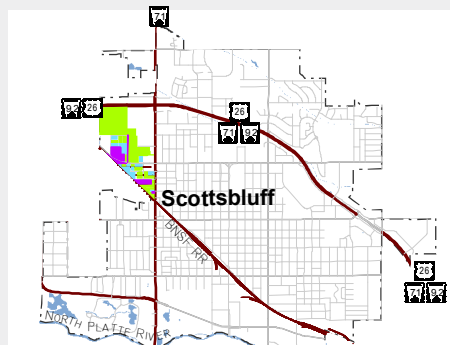
Data Sources:
Land Use: City, 2005 with field updates
Parcels: Scotts Bluff County, 2016



Condition: Overall Rating

- 1—Good
- 2—Fair
- 3—Poor
- Blight Study Area
- Corporate Limits
- Railroad Tracks

Overall condition ratings obtained during physical site survey completed in April, May, July, 2017 by M.C. Schaff



SUBSTANDARD: A structurally substandard building contains defects which are so serious and so extensive that the building may not be economically repairable. Buildings classified as substandard have not more than two major component defects ranked as critical or major in nature, nor more than four minor component defects ranked as critical.

DILAPIDATED: A dilapidated building contains such a combination of serious defects that there is no question that the building is uninhabitable and should be razed. All major components of a dilapidated building have defects that are major or critical in nature or a combination of less serious major component defects together with at least four minor component defects that are ranked as critical in nature.

Field Survey Results

As indicated in **Table 2**, the field survey of exterior building conditions in this Analysis Area indicates the following:

Table 2

Exterior Building Conditions - Scottsbluff Blight Analysis Area
Scottsbluff, Nebraska

Building Type	Sound	Deficient (Minor)	Deficient (Major)	Sub-standard	Dilapidated	Total Buildings	Total Sub-standard Buildings	% of Total
Agricultural	0	0	0	0	0	0	0	0%
Commercial	7	44	2	4	1	58	5	5%
Industrial	11	22	3	5	1	42	6	6%
Public Streets & Alleys	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
Vacant / Undeveloped Land	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
TOTAL	18	66	5	9	2	100	11	11%

Source: M.C. Schaff & Associates, Inc., Field Survey, April-July, 2017

- **84** out of **100** (84%) primary structures in the Blight Analysis Area are classified as being in sound condition or as having only minor defects.
- Combined, **16** of the total **100** structures, or **16%** of all structures in this Blight Analysis Area, are classified, in accordance with the Nebraska Community Development Law, as being deteriorated, substandard or dilapidated.

As indicated in **Table 3 (page 13)**, the structures with major deficiencies or in worse condition are distributed throughout the Analysis Area. This distribution of substandard / obsolete structures is an indication that a majority of the Redevelopment Analysis Area is experiencing deterioration. The location of older and deteriorating structures within this Area significantly diminishes the marketability of property, as well as, redevelopment potential throughout the Area and, as a result, is a factor contributing to the substandard conditions within the Redevelopment Analysis Area.

Conclusion

The results of the field survey of exterior building conditions indicate that there are a number of structures that have major deficiencies or are in substandard condition and probably cannot be economically rehabilitated. One in every ten structures within this Analysis Area can be classified by the Nebraska Community Development Law as being substandard. The existence of this level of substandard structures constitutes a reasonable presence of substandard conditions in this Redevelopment Analysis Area.

2. Age or Obsolescence

As presented in *Table 3*, observations made and data collected with regard to age of structures indicates the following *Table 3*. A map displaying structure age is provided in *appendix c (page 36)*.



Table 3

Age of Structures - Scottsbluff Blight Analysis Area
Scottsbluff, Nebraska

Source: M.C. Schaff & Associates, Inc., Field Survey, April/May 2017

Building Type	New to 1 Year	1-5 Years	6-10 Years	11-20 Years	21-40 Years	41 Years or Older	Total Structures	Percent over 40 Years Old
Agricultural	0	0	0	0	0	0	0	0%
Commercial	1	2	4	18	13	20	58	34%
Industrial	0	3	4	9	7	19	42	45%
Public Streets & Alleys	0	0	0	0	0	0	0	0%
Vacant / Undeveloped Land	0	0	0	0	0	0	0	0%
TOTAL	1	5	8	27	20	39	100	39%

Conclusion

The findings of the field survey and analysis and interpretation of the resulting data indicates that over **39%** of all the structures in the Redevelopment Analysis Area are in excess of 40 years old. In order for an area to be designated substandard, the law specifies that there must be a predominance of older structures. In this analysis the word predominance is defined as meaning “most frequent” or “a majority”. In accordance with this definition, structures which are in excess of 40 years old are not in the majority of this Area, thus this Area should not, at this time, be considered to be substandard by reasons of structure age and / or obsolescence.

3. Inadequate Provisions for Ventilation, Light, Air, Sanitation or Open Space

During the field survey conducted to determine building conditions, building and lot conditions were also evaluated with regard to factors that present on-going negative conditions or impacts and thus contribute to the physical decline of any developed urban area. The lack of adequate ventilation, sun light, clean air, proper sanitation facilities and open space can be a contributing factor to the decline of any urban area and the presence of any or all of these in reasonable numbers or intensity is considered, under Nebraska Community Development Law, to contribute to the substandard character of any urban area.



A few small, structures (perhaps used for storage) did not appear to have any ventilation, located in close proximity to one another (right); and another lot's land use contributes to a lack of open space, with vehicles parked in the public right of way. However, the survey did not reveal many appreciable problems with ventilation of structures, or where the size of the building on the lot and / or the small lot size itself contributes to situations where there is a lack of sunlight and lack of open space. There was adequate front and side yards according to adopted zoning regulations.

Conclusion

The field investigation documented that there are few properties within the Redevelopment Analysis Area where the lack of adequate provisions for ventilation, light, air or open space contribute to the substandard factors of the Redevelopment Analysis Area. However, there is an existing sanitary sewer line which crosses through the middle of Parcel 010327274, which could be detrimental to the development of said parcel. As underground mains and service lines continue to age, recurrent maintenance and repairs become more widespread.



4. Existence of Conditions which Endanger Life or Property by Fire or other Causes

The field survey indicated that there are several conditions which endanger life or property to varying degrees within the Analysis Areas. There are **eleven (11)** sites in the Redevelopment Analysis Area where various amounts of combustible items are stored or where there are junk, debris or waste tires stored very near or against the walls of the primary building on the lot. The presence of this combustible material, junk and debris constitutes a substantial fire hazard which could endanger both life and property.

The analysis of the average age of structures within the Analysis Area indicate that over 39% of such structures in the Area are **in excess of 40 years old**. The age of these structures implies that the wiring within these structures may be outdated and in many instances potentially reaching a point of being overloaded. This combination of old and potentially overloaded wiring combined with wood frame construction or combustible contents also presents a substantial potential for endangerment of life and property.



An existing sanitary sewer line crosses through Parcel 010327274 (below).

The substandard determination addresses predominance of buildings or improvements. Almost 100% of the sites in the analysis area are not served by sidewalks (*see Figure 4, page 22*). The non-existence of sidewalks and the condition of some existing sidewalks contributes to generating traffic hazards for children and other pedestrians in this Area as pedestrians are forced to walk along the side of streets—their safety, well-being and health at risk. Sixteen (16) developed blocks in the Redevelopment Analysis Area are served by unimproved streets with gravel surfaces ranging in condition from fair to poor. This lack of paved streets creates dust issues in this Area and can result in limitations of access during period of heavy rain.

Conclusion

A number of conditions which endanger life or property through fire or other causes, do now exist in this Redevelopment Analysis Area. These conditions are sufficient in number and distribution to be a contributing factor to a blighted designation.



5. Any Combination of Factors which are Conducive to Ill Health, Transmission of Disease, Infant Mortality, Juvenile Delinquency and Crime, and is Detrimental to the Public Health, Safety, Morals or Welfare

The above listed factors indicate substandard conditions that do exist in the Redevelopment Analysis Area. These conditions also present potentials for detrimental effects on the safety and health of the citizens residing within the Analysis Area when two or more of the substandard conditions occur in the Area. An evaluation of the various combinations of substandard conditions listed above produced the following findings.

The combination of older structures, type of structures and a high percentage of junk or debris and overgrown vegetation present within the Area (all factors listed above), combine to create negative factors that are detrimental to the public health, safety, morals and welfare of the citizens residing within this Analysis Area:

- The combination of the presence of flammable junk and debris create a fire-spreading hazard resulting in possible property loss and endangerment of life.
- The presence of junk and debris on several lots not only create potential fire hazards, but also create unsanitary conditions, as well as, diminishes the overall physical appearance of the Area. In addition, this combined with the fact that mosquitos and rats and other vermin frequently utilize these areas for breeding grounds; all conditions that are detrimental to the health and welfare of the citizens.

Conclusion

The combination of these types of substandard factors throughout the Redevelopment Analysis Area can affect the local population working and residing in this Area. The level of impacted population is sufficient to conclude that this combination of negative factors is a contributing factor to a blighted and substandard designation.



M.C. SCHAFF
AND ASSOCIATES, INC.

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GEOTECHNICAL &
ENVIRONMENTAL

(e) ENVIROSERVICE

City of Scottsbluff
Blight Study

page 15

Analysis of Blight Factors

1. Presence of a Substantial Number of Deteriorated or Deteriorating Structures

As presented in the previous evaluation of the “Substandard Factors”, a total of 11 of the 72 primary structures in the Analysis Area are judged to be in deteriorating or worse condition. These deteriorating buildings represent 10% of all structures in the Redevelopment Analysis Area.

Conclusion

The presence of one (1) substandard structure for every ten (10) structures in the Redevelopment Analysis Area indicates that deteriorating and deteriorated structures represent a reasonable number of the total structures in the Analysis Area. This level of substandard structures is a contributing condition of blight.



2. Existence of Defective or Inadequate Street Layout

The street pattern in the Redevelopment Analysis Area consists primarily of a network of arterials, and local streets that provide access to locations throughout the area. The street system in the Analysis Area, for the most part, is a typical grid pattern that provides reasonable access to individual properties. The southern half of the Analysis Area is bordered on the west by railroad tracks. There appears to be no public access ROW between the railroad ROW and the properties, with a few structures built to the property line that abuts the railroad ROW. Also, 18 parcels, or approximately 44% of the properties are accessed using unpaved streets.

Conclusion

The Analysis Area has some inadequacies in the form of traffic movement capabilities and real property access. Several streets, off-street parking areas and driveways are gravel surfaced or unimproved and deteriorating. Defective or inadequate street layout thus may be considered a factor contributing to blighted conditions in this Area.



3. Faulty Lot Layout in Relation to Size, Adequacy, Accessibility or Usefulness

The field survey, combined with investigations of property ownership and plat maps indicate that one problem lot exists relative to lot layout, lot size, adequacy, accessibility and usefulness within the Analysis Area.

Conclusion

Faulty lot layout and usefulness within this Analysis Area is therefore considered a factor contributing to blighted conditions in this Analysis Area.



4. Unsanitary and Unsafe Conditions

As stated previously in the analysis of “substandard” factors, there are several instances within the Analysis Areas where unsanitary and unsafe conditions exist. These include:

- The 14 instances in the Blight Analysis Area where various amounts of combustible items are stored or where there are junk, debris or waste tires stored very near or against the walls of the primary building on the lot. The presence of this combustible material, junk and debris constitutes a substantial fire hazard, which creates unsafe conditions within the Area.
- The average age of commercial/industrial structures within the Analysis Area indicate that 35% of such structures in the Area are in excess of 40 years old. These types of structures are by nature highly flammable.
- Nearly all of the block fronts within the Analysis Area do not have sidewalks (example, lower right). The lack of quality sidewalks contributes to the increased risk for pedestrians throughout the Analysis Area, as pedestrians must use the streets/roads to move from one portion of the Area to another.

Conclusion

There are numerous instances in the Redevelopment Analysis Area where unsanitary and unsafe conditions exist. These conditions do contribute to the unattractiveness of the Area and can thus be considered a major contributing factor to a blighted condition.



5. Deterioration of Site and Other Improvements

The field survey also included an evaluation of the condition of site improvements including street surface conditions, curbs and gutters, street width adequacy, sidewalks, driveways, and off-street parking facilities, sanitary sewer facilities, and drainage facilities. The data presented in **Table 4** document the present conditions of these improvements in the Analysis Area. The lack of or deterioration of site improvements include:

- Sixteen (16) developed blocks in this Redevelopment Analysis Area are served by unimproved streets which have gravel surfaces which range in condition from fair to poor. This lack of paved streets creates dust issues in this Area and can result in limitations of access during period of heavy rain.
- Two (2) of the unimproved streets are of inadequate width and do not allow for off-street parking. A few unpaved streets in the central portion of the Analysis Area afford no discernable difference between street ROW and parcel and appear to have inadequate drainage.
- **Almost 100% of the sites are not served by a sidewalk system.** In addition, there are two (4) developed sites where sidewalks exist, but two are in poor condition. The non-existence of sidewalks and the condition of some existing sidewalks contributes to generating traffic hazards for children and other pedestrians in this Area as pedestrians are forced to walk along the side of streets—their safety, well-being and health at risk.
- Nearly 38% of the developed sites presently have driveways or off-street parking areas which are not surfaced, or which are surfaced only with gravel or crushed rock. These driveways and parking areas, particularly those associated with commercial uses and higher traffic volumes, result in dust production which impacts uses in proximity of the Area.
- Over 45% of the lots in this Area are unkept and / or contain substantial amounts of junk and debris. This relatively high level of poorly maintained properties within this Redevelopment Analysis Area represents a considerable blighting factor.



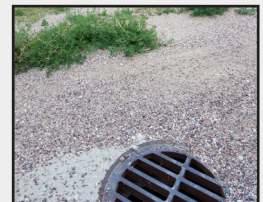
Conclusion

A combined rating of overall site improvements, as indicated on **Table 4 (page 19)**, indicates that more than one third of overall site improvements are in good condition. Over **60%** of the existing lots contain deteriorating site improvements creating a fair or poor rating, which implies that the Area is experiencing deterioration thus strongly contributing to the blighted conditions already present. In addition, the lack of site improvements in locations throughout the Redevelopment Analysis Area also serves to be a limiting factor to future development in the Area and thus is an additional factor contributing to blight.

Table 4
 Site Component Conditions - Scottsbluff Area Corridor
 Scottsbluff, Nebraska

	Total	Industrial	Commercial	Public ROW
Street Construction				
Concrete/Asphalt	23	4	19	0
Gravel/Dirt	18	7	11	0
Street Width				
Adequate	29	8	21	0
Inadequate	2	0	2	0
Street/Curb and Gutter Condition				
Good	10	1	9	0
Fair	14	2	11	1
Poor	22	14	6	2
Sidewalk Condition				
Good	1	0	1	0
Fair	1	0	1	0
Poor	2	0	2	0
No Sidewalk	32	8	23	1
Driveway/Off-Street Parking				
Concrete/Asphalt	14	5	9	0
Gravel/Dirt	23	8	14	0
None	4	0	3	1
Appearance				
Good	12	2	10	0
Fair	12	5	7	0
Poor	8	1	7	1
Surface Drainage				
Adequate	15	1	14	0
Minor Problems	14	5	9	0
Major Problems	3	2	1	0
Overall Site Condition				
Good	11	2	9	0
Fair	13	5	8	0
Poor	6	1	3	2

Source: M.C. Schaff & Associates, Inc., Field Survey, August 2017



6. Diversity of Ownership

Stability and the livelihood of any urban area are dependent to a large extent on slow, but consistent, renewal of the area through maintenance and modernization or replacement of the existing development. The ability to renew an area is thus partially dependent on the ability of the private and public sectors to acquire land of sufficient size to develop new housing or other land uses. The existence of smaller than optimal lots, under separate ownership make it difficult and expensive, if not impossible, to consolidate a sufficient amount of land to facilitate such renewal or redevelopment. Analysis of assessment records and online maps of the Redevelopment Analysis Area indicate that, although the majority of platted lots are individually owned, the vast majority of the platted lots are of sufficient size to respond to the markets. Research of public records from the Scotts Bluff County office indicates that 25 individuals or corporations own property in the Study Area.

Conclusion

While present, diversity of ownership is not a significant factor contributing to blight in the Analysis Areas.

7. Tax or Special Assessment Delinquency Exceeding the Fair Value of the Land

A complete review of the online databases for the Scotts Bluff County Treasurer's Office, as well as, the Scotts Bluff County Assessor's Office indicated that there are no tax or special assessment delinquencies in excess of the fair value of the property within this Analysis Area. Two properties are identified as having full exemption from property taxes, while one vacant property is of unknown ownership (*see the following item, 8. Defective or Unusual Conditions of Title*).

Conclusion

Tax or special assessment delinquencies exceeding the fair value of the land are not found to be a significant factor contributing to blight in the Analysis Areas.

8. Defective or Unusual Conditions of Title

A complete examination of deeds and encumbrances on properties within the Analysis Areas was conducted as part of this Blighted and Substandard Area Determination Analysis. The examination indicated that one defective or unusual condition of title exists within this Blight Analysis Area. This irregularly shaped lot (*outlined at right*) is not only prohibitive for development, but is also of unknown ownership according to Scotts Bluff County. No records exist for the property bound by the BNSF Railroad ROW on the west, County Road K ROW on the south and West 27th/City Route ROW on the northeast.

Conclusion

One defective or unusual conditions of title was found to be a significant factor contributing to blight in the Analysis Area.



9. Improper Subdivision and Obsolete Platting

The field surveys, combined with investigations of property ownership and plat maps, indicate that no problems exist in the Analysis Areas with regard to improper subdivision or obsolete platting.

Conclusion

Improper subdivision is not a factor contributing to blight in the Analysis Areas. There are no areas where platting has occurred that appears to be obsolete in nature. The parcel mentioned in **Section 8. Defective or Unusual Conditions of Title** (above) will most likely never develop in a method designed by the platting. Development has not taken place in this area and it is used frequently for no purpose other than allowing vegetation to grow unchecked and trash and debris to accumulate.



10. Existence of Conditions with Endanger Life or Property by Fire and other Causes

The same factors listed in the “substandard factor” analysis that endangers life or property by fire and other causes can directly be correlated to conditions that cause blight. Therefore, those factors also contribute to the blighted character within the Areas. These factors include:

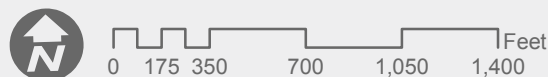
- The **14 instances** in the Blight Analysis Area where various amounts of combustible items are stored or where there are **junk, debris or waste tires** stored very near or against the walls of the primary building on the lot. The presence of this combustible material, junk and debris constitutes a substantial fire hazard which could endanger both life and property.
- The analysis of the average age of commercial/industrial structures within the Blight Analysis Area indicate that **35%** of such **structures** in the Area are **in excess of 40 years old** and the field survey indicates that a majority of these structures are of steel frame or other nonflammable material construction. The age of these structures implies that the wiring within these structures is outdated and in many instances probably reaching a point of being overloaded. This combination of old and potentially overloaded wiring presents a potential for endangerment of life and property.
- **Almost 100% of the sites are not served by a sidewalk system.** (See **Figure 4, page 22** for a graphical depiction of sidewalk availability and condition.) In addition, there are two (2) developed sites where sidewalks exist, but are in poor condition. The non-existence of a sidewalks and the condition of some existing sidewalks contributes to generating traffic hazards for children and other pedestrians in this Area.



Conclusion

A number of conditions which endanger life or property through fire or other causes now exist in this Analysis Area. These conditions, listed above, are sufficient in number and distribution in this Analysis Area to qualify as a blighting factor.

figure 4



Blight Study Area

Sidewalk Type—Condition

Concrete/Asphalt—Good

Concrete/Asphalt—Fair

Concrete/Asphalt—Poor

Gravel/Dirt—Poor

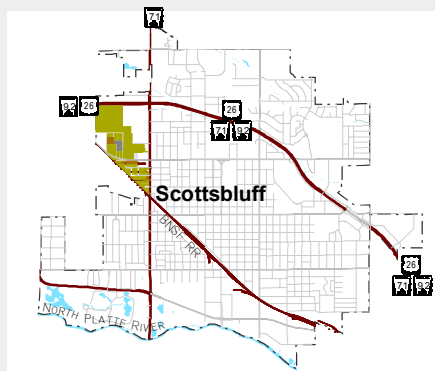
No Sidewalk

Railroad Tracks

Parcels

Corporate Limits

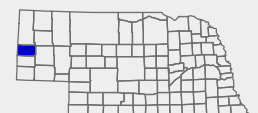
Observed sidewalk condition during physical site survey completed in April—July, 2017 by M.C. Schaff & Associates.



Overall Sidewalk Condition Rating

City of Scottsbluff
Scotts Bluff County, NE

Data Sources:
Land Use: City, 2005 with field updates
Parcels: Scotts Bluff County, 2016



11. Any Combination of Blighting Factors

Section 18-2103 of the Nebraska Community Development Law, in its definition of blighted area, indicates that an area may be considered blighted if there exists any combination of the above factors which substantially impairs or arrests the sound growth of the community, retards the provisions of housing accommodations or constitutes an economic or social liability.

The combination of the above factors throughout the Analysis Area is sufficient to conclude that the older commercial and industrial structures, high percentage of junk and debris present in the area, nearly 100% lack of sidewalks, and high percentage of unimproved streets and parking areas with resulting dust are detrimental to the public health, safety, morals and welfare of the citizens residing within the Analysis Area:

- The combination of the presence of flammable junk and debris create a fire-spreading hazard with the result of possible property loss and endangerment of life.
- The presence of junk and debris on the lots not only creates potential fire hazards, but also creates unsanitary conditions, diminishes the overall physical appearance of the Area. Rats and other vermin frequently utilize these areas for breeding grounds, creating conditions that are detrimental to the health and welfare of the citizens.
- The existence of an inadequate surface system in the central unpaved portion of the Area presents additional threats to health. The lack of sufficient drainage structures allows water to pond and stagnate, creating not only a physical hazard, but also increased potential for multiplying mosquito production, an additional health hazard to area residents.

Conclusion

The combination of these types of substandard factors throughout the Analysis Area significantly effects the local population working and living in this Area. The level of population is sufficient to conclude that this combination of negative factors is in and of itself a contributing factor to the blight and substandard designation.

12. Detrimental to the public health, safety, morals, or welfare in its present condition and use and in which there is at least one of the following present:

- *Unemployment in the designated area is at least one hundred twenty percent (120%) of the state or national average;*
- *The average age of the residential or commercial units in the area is at least forty (40) years;*
- *More than half of the platted and subdivided property in the area is unimproved land that has been within the City for forty (40) years and has remained unimproved during that time;*
- *The per capita income of the area is lower than the average per capita income of the City in which the area is designated; or*
- *The area has had either stable or decreasing population in the last two decennial censuses.*

The **average age of the commercial units** in the area is **35 years**. Examination of U. S. Census data completed as part of this Analysis indicates the existence of the following conditions which impede the sound growth of the Redevelopment Analysis Area:

- There is one **residential** unit in the area, which was built in 1963, with an age of **54 years**;
- The area has had either stable or decreasing population in the last two decennial censuses with reference to the 1990, 2000, and 2010 U.S. Census data. (*See Appendix c.*)

Conclusion

The combination of the above factors which limit sound development of the City, impede development and redevelopment and produce an ongoing economic liability, are sufficient to be considered blighting factors in the Redevelopment Analysis Area. In addition, in accordance with the requirements of this Section of the law, while the average age of the commercial structures is under 40 years, the average age of residential structures is well over 40 years (56 years), and the Area has had a stable or decreasing population during the last two decennial censuses, see Appendices 3-5.



13. Other Blighting Factors

In Section 18-2102, the Legislative Findings and Declarations (Introduction) of the Community Development Law, states in part some additional criteria for identifying blighting conditions including “economically or socially undesirable land uses”. Factors which are commonly used to evaluate undesirable land uses include:

- 1) poorly designed and implemented sanitary sewer main in need of relocation;
 - 2) economic obsolescence of the land uses or the land uses ability to compete in the market place; and
 - 3) functional obsolescence of the land uses or the physical utility of the land and structures.
- This Redevelopment Analysis Area has a number of properties where the unsecured storage of junk and other debris constitutes a fire hazard and potential health hazards and where poor surface drainage results in problems with access to property and mosquito health hazards. Considerable amounts of junk and debris and poor drainage are “unattractive” environmental factors which contribute to undesirable land usage.
 - Existing public sanitary sewer mains and public water mains cross the middle of a parcel, impeding the development of said parcel.

Also documented in this report, there is a predominance of the factors regarding the characteristics of buildings and improvements, as set forth in the Nebraska Community Development Law. In fact, **6 of the 12 factors** set forth in the law are present in the Analysis Area and thus the Area can be considered blighted in accordance with the Law.

Present to a Reasonable Degree

- Defective or unusual conditions of title;
- Existence of defective or inadequate street layout;
- A substantial number of deteriorated or deteriorating structures;
- Unsanitary and unsafe conditions;
- Deterioration of site and other improvements; and
- Existence of conditions which endanger the life or property by fire and other causes.

Not Present

- Faulty lot layout in relation to size, adequacy, accessibility or usefulness;
- Tax or special assessment delinquency exceeding the fair value of the land;
- Improper subdivision or obsolete platting;
- The average age of commercial structures is at least 40 years; and
- Diversity of ownership. (Present, but determined to not be a factor in this study.)

analysis of blight factors

Combinations of these blighting factors which substantially impair or arrest the sound growth of the community, retards the provisions for housing accommodations and constitute an economic and social liability and which area detrimental to the public health, safety and welfare are present to a reasonable degree. In addition, two of the five **critical factors** for blight determination are present as follows:

Present

- The average age of residential is at least 40 years.
- The area has had either stable or decreasing population in the last two decennial censuses.

The land area contained within the Analysis Area, as set forth in **Figure 1**, meets the requirements of the Nebraska Community Development Law for designation as both a “substandard” and “blighted” area. As documented in this report, there is a varying, but reasonable distribution of 5 of the 6 factors that indicate that Analysis Area is substandard. These substandard factors and the intensity of occurrence are as follows:

Present to a Reasonable Degree

- Age and obsolescence of buildings and improvements; and
- Existence of conditions which endanger life or property by fire and other causes; and
- Dilapidation and deterioration of buildings and improvements; and
- Combinations of these factors which are conducive to ill health and detrimental to the public health, safety and welfare; and
- Inadequate Provisions for Ventilation, Light, Air, Sanitation or Open Space.

Not Present

- High density of population or overcrowding.



DETERMINATION OF NEED FOR PUBLIC INTERVENTION

Section 18-2102 of the Nebraska Community Development Law requires that in determining whether or not any area is blighted or substandard, the conditions of the area must be such that arresting of the blight and substandard conditions within the area be beyond the remedy and control of the City solely by regulatory control and exercise of the police power and cannot be effectively dealt with by the ordinary operations of private enterprise without the aids provided under this law.

Evaluation of the conditions of the Redevelopment Analysis Area, as determined by the analysis of each substandard or blight factor, indicate that although Scottsbluff can encourage long-term improvement of conditions within the Redevelopment Analysis Area through implementation of zoning districts and zoning regulations, through replacement or improvement of streets, sidewalks, alleys, and utilities, and through improved overall law enforcement, it cannot overcome these problems without substantially increasing property taxes or creating property assessment districts to finance the improvements needed. Increasing taxes or assessments over the existing levels will only serve to reduce spendable incomes in the City resulting in a further decline in the maintenance and thus the quality of structures and infrastructure within the area.

In summary, if the blighting and substandard conditions in the Redevelopment Analysis Area are to be effectively arrested within a timeframe that will minimize further deterioration of the Area, the City of Scottsbluff and private enterprise working together through actions of local investors, government officials, the aids provided through Tax Increment Financing (TIF), and the use of other grant funds targeted to arrest the causes of the blighted and substandard conditions, identified herein, are necessary, essential and warranted.



appendix

**LEGAL DESCRIPTION
SCOTTSBLUFF ANALYSIS AREA
Scottsbluff, Nebraska**

***Beginning** at the northwestern corner of Parcel 010303294, otherwise known as the unplatted triangular sliver of land of unknown ownership located between the southern right-of-way (ROW) line of City Route/West 27th Street, the northeastern ROW line of Burlington Northern Sante Fe (BNSF) Railroad, and the northern ROW line of the easterly extension of County Road K;*

***thence** northeasterly, and perpendicular to the BNSF main track centerline, to the northern ROW line of City Route/West 27th Street;*

***thence** southeasterly on the northern ROW of City Route/West 27th Street to the west ROW line of Avenue O;*

***thence** north on west ROW of Avenue O to the northeast corner of Block 1, Case Subdivision;*

***thence** continuing west on the north line of Block 1, Case Subdivision to the north-south centerline of Section 15, Township 22 North, Range 55 West (15-22-55), also known as the west corporate limits line of the City of Scottsbluff;*

***thence** north on the north-south centerline of Section 15-22-55, to the south ROW line of US Highway 26;*

***thence** east on the south ROW line of US Highway 26 to the northwest corner of Lot 7A, Block 1, Frank Friedlan Addition Replat;*

***thence** south on the west line of said Lot 7A, Block 1, Frank Friedlan Addition Replat to the southwest corner of said Lot 7A, Block 1, Frank Friedlan Addition Replat;*

***thence** east on the south line of said Lot 7A, Block 1, Frank Friedlan Addition Replat to its intersection with the northerly extension of the west ROW of Avenue K;*

***thence** south on the northerly extension of the west ROW of Avenue K and continuing on the west ROW of Avenue K to the south ROW of West 29th Street;*

***thence** east on the south ROW of West 29th Street to the northwest corner of Lot 1, Bjorling Addition;*

***thence** south on the west line of Lot 1, Bjorling Addition to the southwest corner of said Lot 1;*

***thence** continuing on the southerly extension of the west line of Lot 1, Bjorling Addition to its intersection with the westerly extension of the south line of Lot A, Replat of Baltes Addition;*

***thence** westerly on the westerly extension of the south line of Lot A, Replat of Baltes Addition to the northerly extension of the east line of Lot 1, Block 5, Baltes Second Addition;*

***thence** south on the northerly extension of the east line of Lot 1, Block 5, Baltes Second Addition to the northeast corner of said Lot 1, Block 5 Baltes Second Addition;*

***thence** west on the north line of Baltes Second Addition to the northeast corner of Block 1, Alf Addition;*

***thence** south on the east line of Block 1, Alf Addition to the southeast corner of said Block 1, Alf Addition;*

***thence** south to the intersection of the centerlines of West 27th Street and Avenue K;*

***thence** south on centerline of Avenue K to the intersection of the centerlines of Avenue K and West 26th Street;*

***thence** east on the centerline of West 26th Street to the intersection of the centerlines of West 26th Street and Avenue I;*

***thence** south on the centerline of Avenue I to a point perpendicular to the southeast corner of Parcel Number 010159754, also known as PT SE NE TL 1, Unplatted Lands 22-22-55 (.37 acres);*

***thence** west on the this said perpendicular line to the southeast corner of said Parcel Number 010159754, said point also being on the northeastern ROW line of BNSF Railroad;*

***thence** northwesterly on the northeastern ROW line of BNSF Railroad to the **Point of Beginning**.*

No parcels shall be excepted from the above described boundary, as none of the parcels within the described boundary are owned by members of the Scottsbluff City Council.

The referenced Analysis Area, in the city of Scottsbluff, Nebraska, includes the following identified Additions, Blocks and/or Lots, and unplatted lands:

Alf Subdivision

Block 1

Burlington Northern Subdivision:

Block 2: Lots 1, 2, 3, 4, 5 (amended plat of Blk 2)

Block 3: Lots 1-6, 7-12

Block 4: Lots A, 3A, 4A, 7-20

Block 5: Lots 1-3, E23' Lot 4, W27' Lot 4, Lots 5-8; Lot 19 (replat)

Block 6: Lot 1A (replat of Lots 1-2-3); Lots 4-16

Case Subdivision

Block 2: Lot 1A (replat), Lot 2A, Lot 3B (amended plat of Lots 3A & 5), Lot 6, Lot 7 & 8, Lot 9, Lot 10, Lot 11

Sumner Addition Replat

Block 1: Lot A, Lot B1

Westside Addition Replat

Block A

Unplatted lands

West 30 feet of SE SE 15-22-55 unplatted lands (.89)

Part SE SE (between BN RR & Business US Highway 26 & North of 27th Street) 15-22-55

Part North 1/2 SE, Part SE SE 15-22-55 (61.05)

Part SE NE Tax Lot 1, unplatted lands 22-22-55 (.37)

Part SE NE Tax Lot 2, unplatted lands 22-22-55 (1.06)

Part SE NE Tax Lot 3 (73.35"X120") unplatted lands 22-22-55 (.20)

Winter Creek Canal north of Lot 1A Sumner Addition in the NE 22-22-55

The **parcel numbers** for the 33 identified lots and/or blocks and unplatted lands in this Analysis Area are:

010000105, 010108106, 010150269, 010150277, 010156143, 010159746, 010159754,
010226664, 010230424, 010245219, 010246207, 010246223, 010246266, 010246282,
010246290, 010246304, 010246312, 010274391, 010296956, 010297200, 010297243,
010297367, 010297391, 010297405, 010297421, 010297642, 010303294, 010306382,
010327274, 010333886, 010341501, 010341803, 010361125

The **primary streets and roads** within the Analysis Area include:

E—W: W 25th Street, W 26th Street, W 27th Street, City Route, W 29th Street, W 31st Street;

N—S: Avenue I, Avenue K, Avenue L, Avenue M, Avenue O.

Date	
Project No.	RM130258-00
Parcel No.	
Address	

• **Structure** •
• **Site** •
• **Infrastructure** •
Data Sheet

Description of Parcel

Type of Use	<input type="radio"/> Residential	<input type="radio"/> Commercial	<input type="radio"/> Industrial	<input type="radio"/> Public/Semi-Public	<input type="radio"/> Other
Type of Unit	<input type="radio"/> Single Family	<input type="radio"/> Duplex	<input type="radio"/> Multi-Family	<input type="radio"/> Mobile Home	<input type="radio"/> Manufactured Home
Unit Status	<input type="radio"/> Occupied	<input type="radio"/> Vacant <input type="radio"/> Habitable <input type="radio"/> Uninhabitable	<input type="radio"/> Under Construction	<input type="radio"/> Being Rehabilitated	<input type="radio"/> For Sale
Vacant Parcel	<input type="radio"/> Developable	<input type="radio"/> Undevelopable	<input type="radio"/> Flood Hazard		

Building / Structure Components

Major Components	Type	Critical Problems	Major Problems	Minor Problems	No Problems
Roof (Structural)					
Foundation					
Walls (Structural)					

Minor Components	Type	Critical Problems	Major Problems	Minor Problems	No Problems
Wall Surface					
Roofing					
Windows					
Doors					
Porches/Steps/Fire Escapes					
Chimney/Vents					
Paint					
Gutter/Spouts					
Driveway					

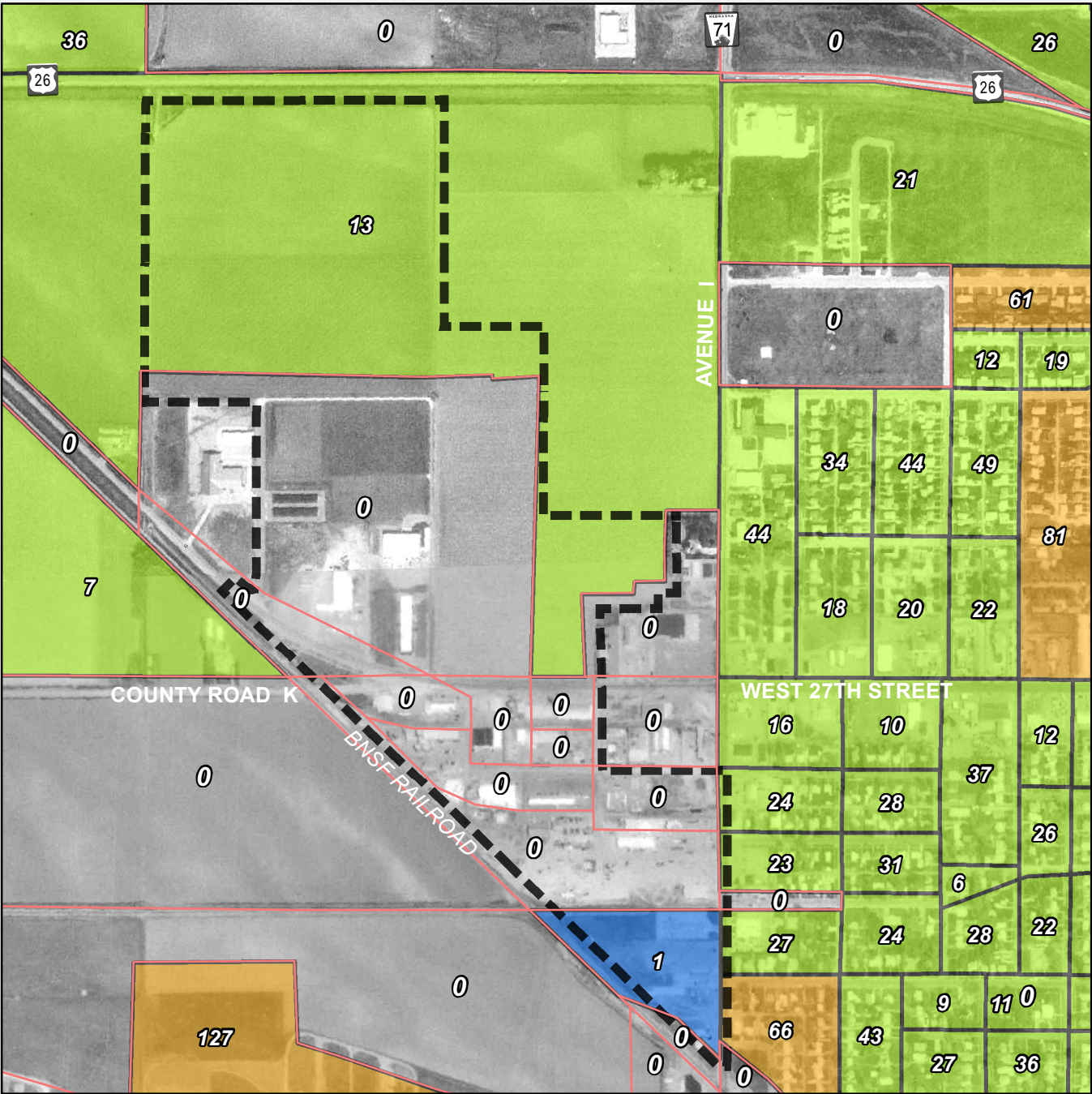
Building/Structure Combined Rating	<input type="radio"/> Sound	<input type="radio"/> Minor Deficiencies	<input type="radio"/> Major Deficiencies	<input type="radio"/> Substandard	<input type="radio"/> Dilapidated
Building/Structure Age	<input type="radio"/> New-1 year <input type="radio"/> 40+ years	<input type="radio"/> 1-5 Years <input type="radio"/> Unknown	<input type="radio"/> 6-10 Years	<input type="radio"/> 11-20 Years	<input type="radio"/> 20-40 Years

Site Conditions		G	F	P
Street Condition	<input type="radio"/> Concrete/Asphalt <input type="radio"/> Gravel/Dirt			
Street Width	<input type="radio"/> Adequate <input type="radio"/> Inadequate			
Alley Condition	<input type="radio"/> None <input type="radio"/> Concrete/Asphalt <input type="radio"/> Gravel/Dirt			
Sidewalks	<input type="radio"/> Concrete/Asphalt <input type="radio"/> Gravel/Dirt <input type="radio"/> Brick <input type="radio"/> None			
Sidewalks on all Frontages	<input type="radio"/> Yes <input type="radio"/> No			
Off-Street Parking	<input type="radio"/> Concrete/Asphalt <input type="radio"/> Gravel/Dirt <input type="radio"/> None			
On-Street Parking	<input type="radio"/> None Permitted <input type="radio"/> One-Side <input type="radio"/> Both Sides			
Lot/Site Condition	<input type="radio"/> Unkept <input type="radio"/> Junk/Debris			
Fencing Condition	<input type="radio"/> None			
Sign Condition	<input type="radio"/> None			
Outbuilding Condition/Age	Number of Outbuildings _____ <input type="radio"/> New-1 Yr <input type="radio"/> 2-5 Yrs <input type="radio"/> 6-10 Yrs <input type="radio"/> 11-20 Yrs <input type="radio"/> 20-40 Yrs <input type="radio"/> 40+ yrs <input type="radio"/> Unk			
Surface Drainage	<input type="radio"/> Adequate <input type="radio"/> Minor Problems <input type="radio"/> Major Problems			
Adjoining Railroad	<input type="radio"/> Yes <input type="radio"/> No			
Front Yard Set-Back	<input type="radio"/> Very Limited <input type="radio"/> Adequate			
Side/Rear Yard Set-Back	<input type="radio"/> Very Limited <input type="radio"/> Adequate			
Public Utility Impacts	<input type="radio"/> None <input type="radio"/> Minor Negative Impact <input type="radio"/> Major Negative Impact			
Adjacent Land Use Compatibility	<input type="radio"/> Compatible <input type="radio"/> Minor Land Use Conflicts <input type="radio"/> Major Land Use Conflicts			

Overall Site Condition Rating **GOOD** **FAIR** **POOR**

Comments

Reviewer _____



1990 US Census
Population

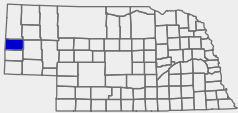
City of Scottsbluff
Scotts Bluff County, NE



Data Sources:

1990 Census shapefile and population data:
Minnesota Population Center. National Historical Geographic Information System: Version 11.0 [Database]. Minneapolis:
University of Minnesota. 2016. <http://doi.org/10.18128/D050.V11.0>. <https://data2.nhgis.org>

Imagery: NAIP, 1993 <ftp://dnrftp.dnr.ne.gov/pub/data/CoqArea/1993SPCOQQs/41103/>





2000 US Census
Block Population

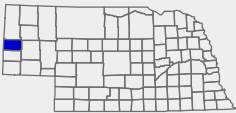
BLIGHT_AREA  Blight Study Area

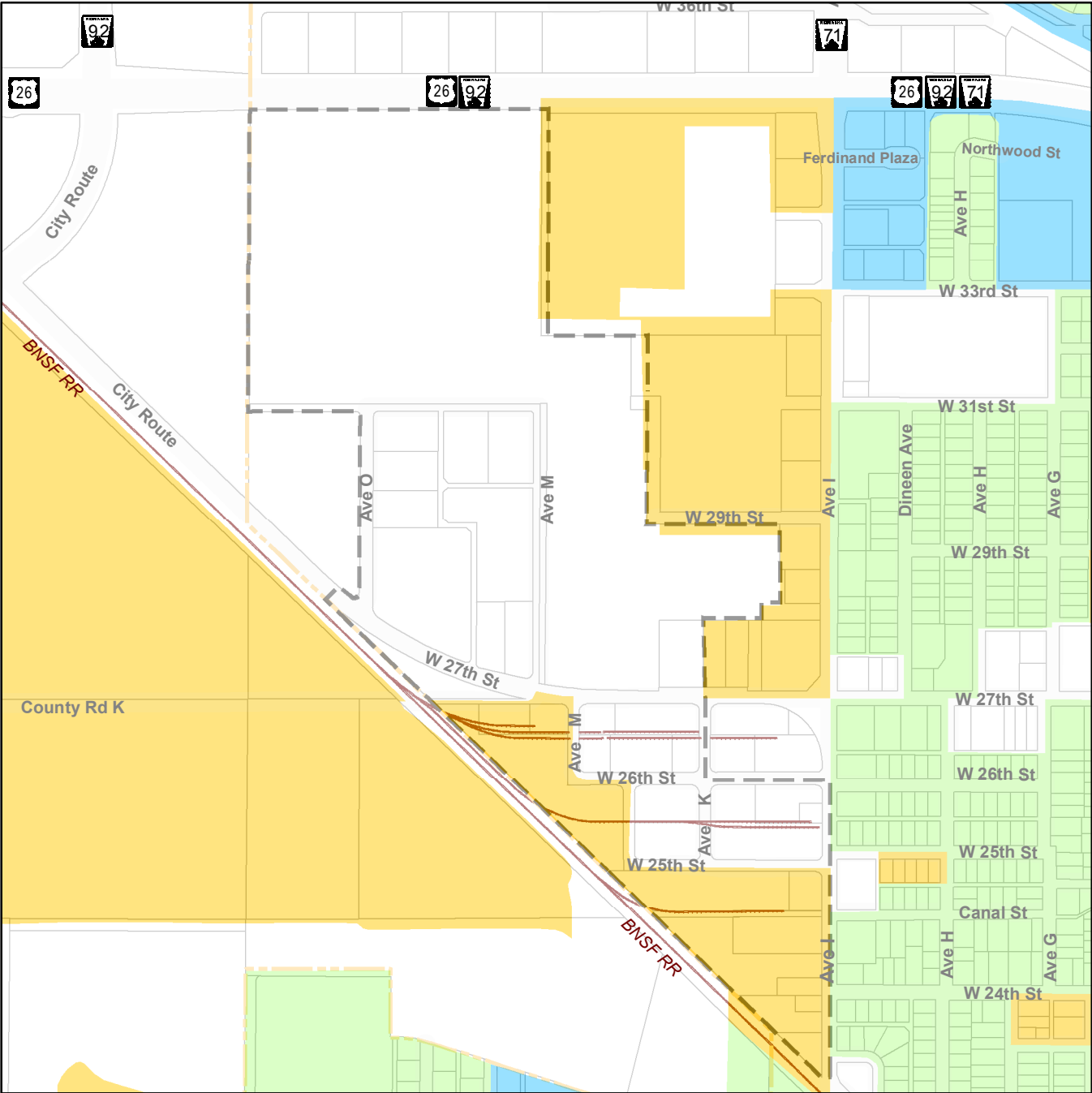
**2000 US
Census
Population**

0 2-5 51-273
1 6-50

City of Scottsbluff
Scotts Bluff County, NE

Data Sources:
Population: 2000 US Census Blocks
www2.census.gov/plmap/pl_blk/st31_Nebraska/c31157_ScottsBluff/PB31157_031.pdf and
www2.census.gov/plmap/pl_blk/st31_Nebraska/c31157_ScottsBluff/PB31157_043.pdf
Population block level data sourced from the DEC_00_SF1_P002 table, www2.census.gov
Aerial: FSA, USGS Digital Orthophoto Quarter-Quadrangles, 1999





2010 US Census
Population

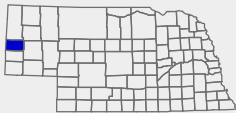
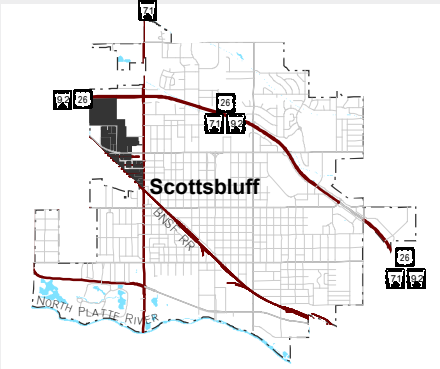
City of Scottsbluff
Scotts Bluff County, NE

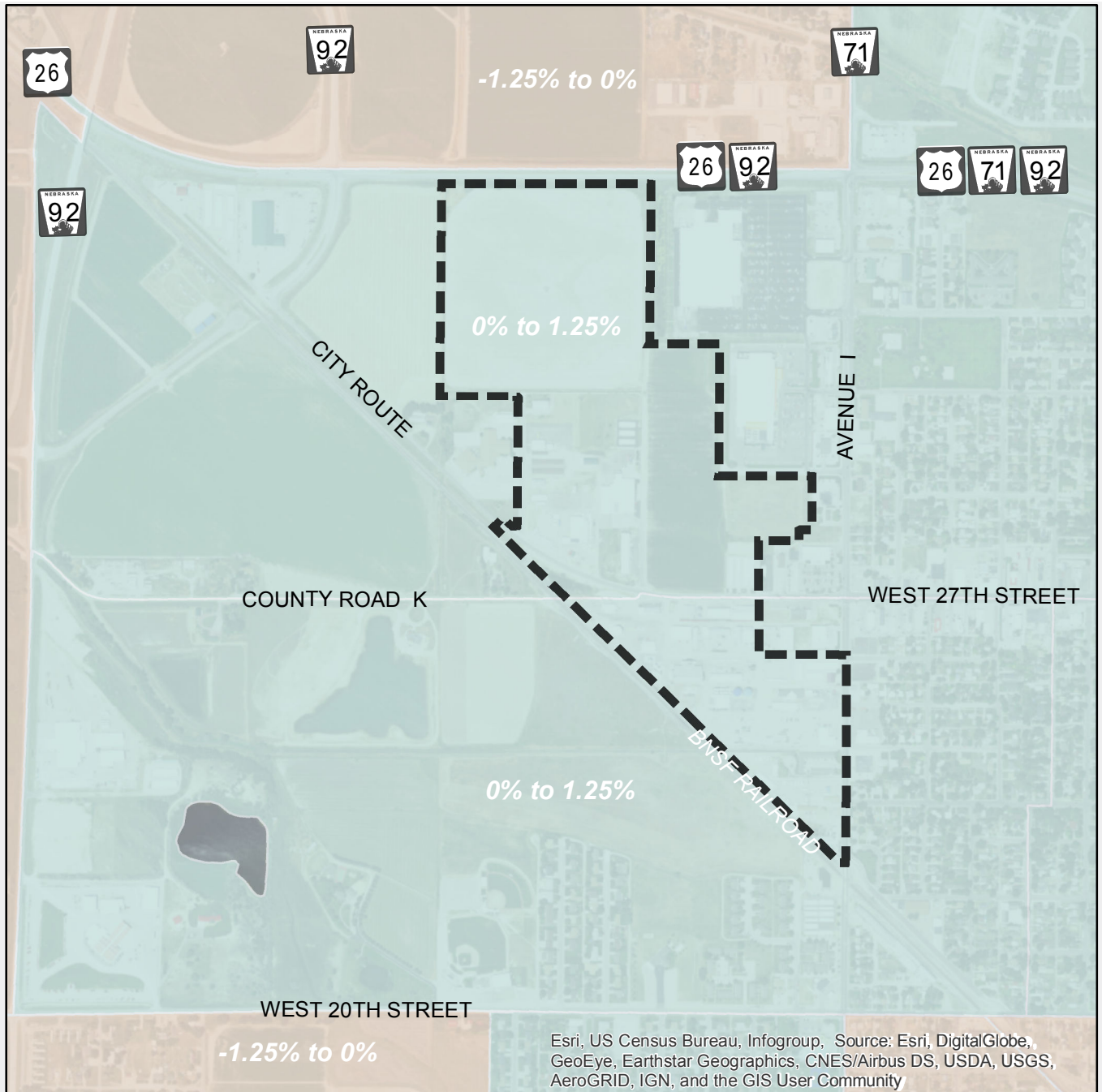
Data Sources:
Land Use: City, 2005 with field updates
Parcels: Scotts Bluff County, 2016



US Census Blocks 2010
Population

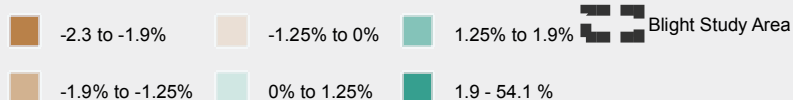
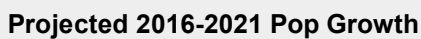
- 0
- 1-5
- 6-50
- 51-100
- 101-251
- Blight Study Area
- Corporate Limits
- Railroad Tracks
- Parcels





Projected 2016-2021 USA Population Growth

City of Scottsbluff
Scotts Bluff County, NE

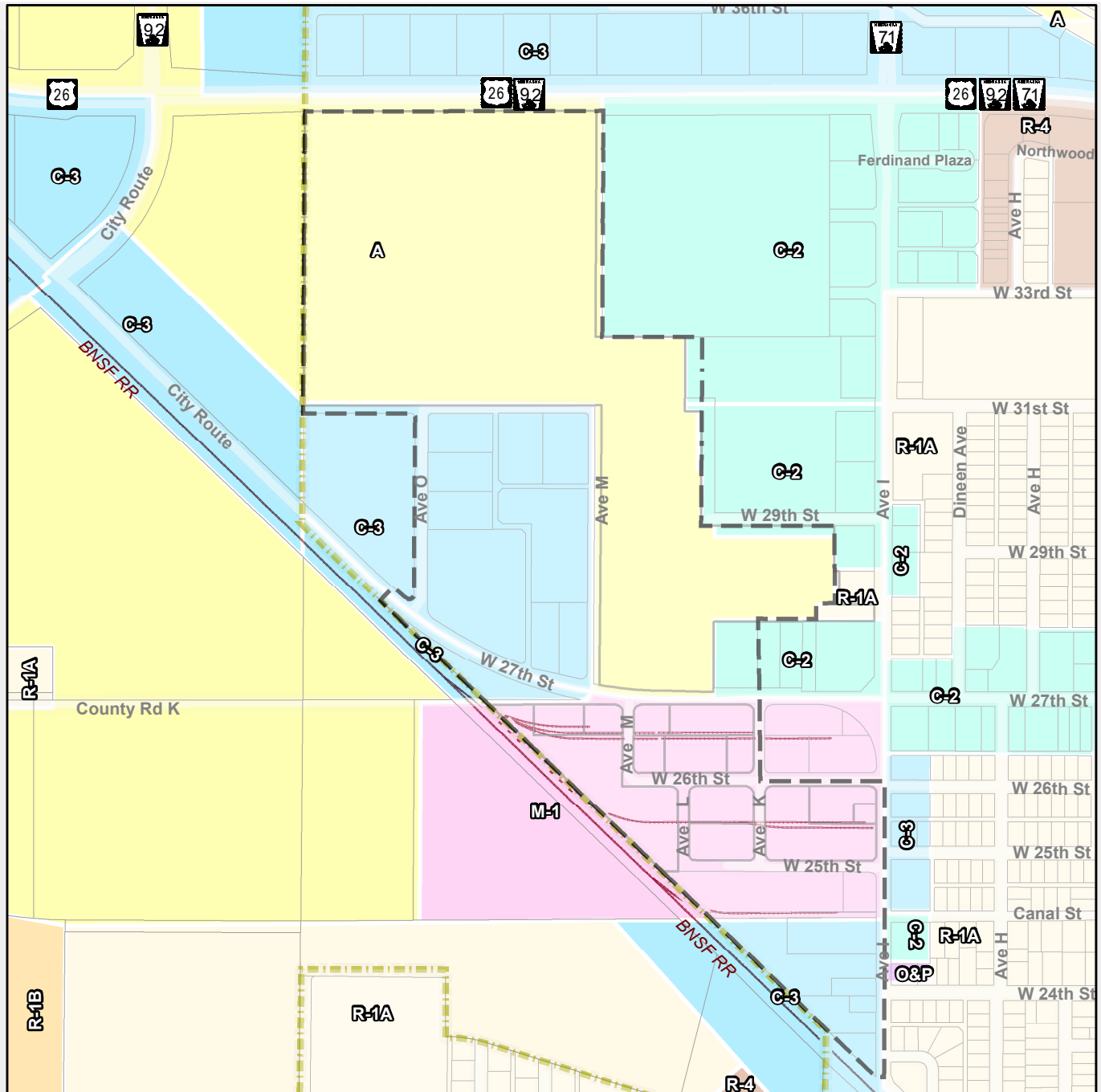


Data Sources:

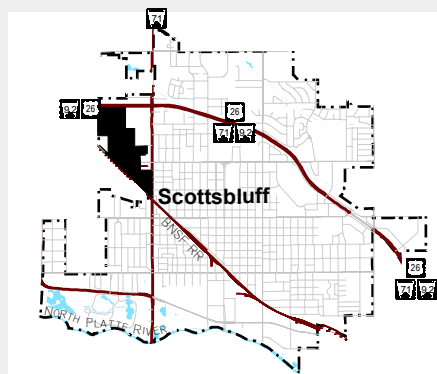
Esri's Updated Demographics, Census Data, Tapestry Segmentation, and Business Summary data for the United States. http://goto.arcgisonline.com/demographics6/USA_Demographics_and_Boundaries_2016.

Imagery: Esri, USDA NAIP, July 2014





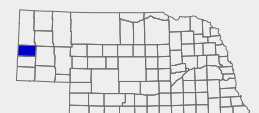
- Zoning**
- A
 - C-2
 - C-3
 - M-1
 - R-1A
 - R-1B
 - R-4
 - R-4A
 - O&P
- Blight Study Area
- Corporate Limits

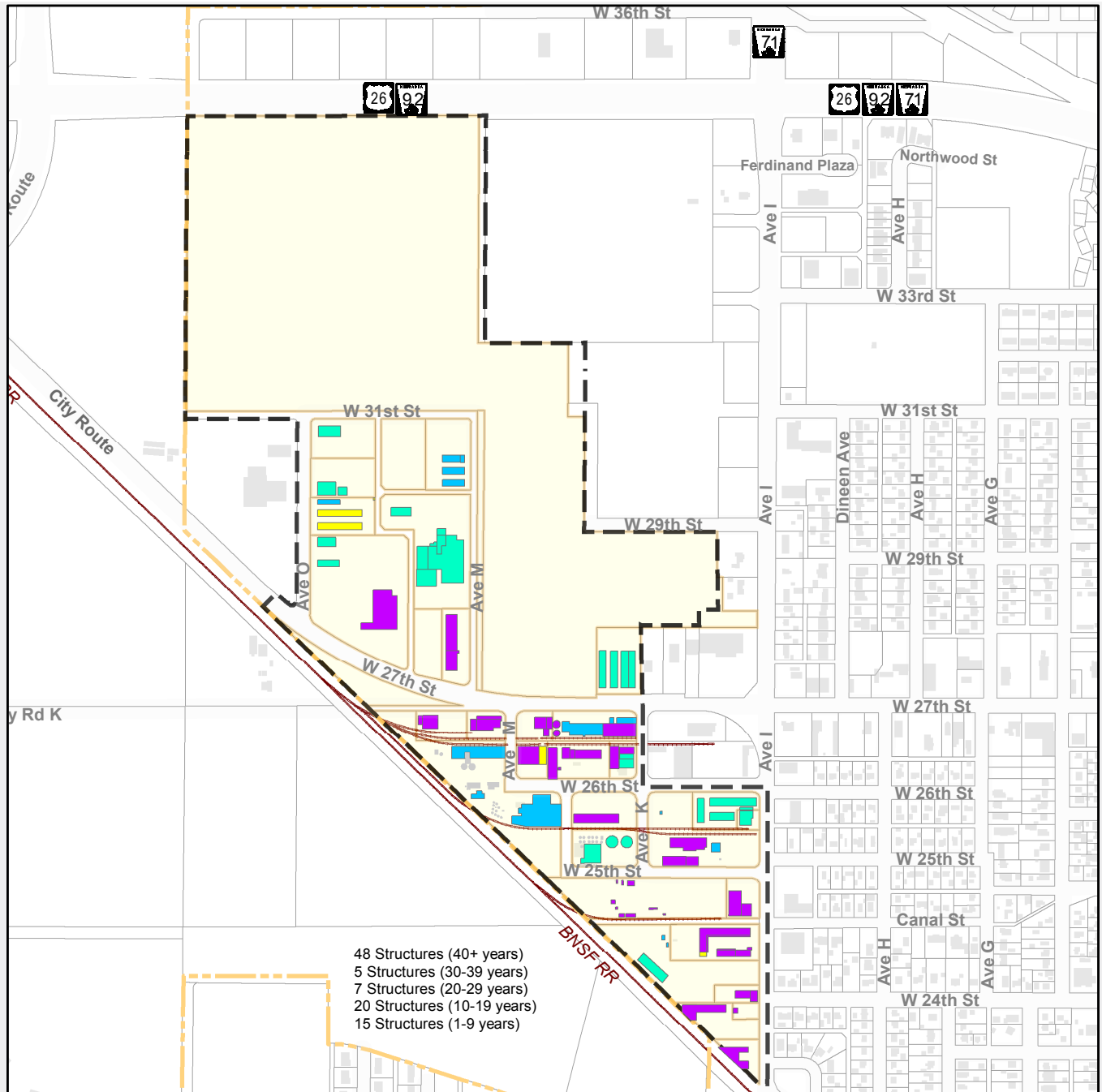


Existing Zoning

City of Scottsbluff Scotts Bluff County, NE

Data Sources:
Land Use: City, 2005 with field updates
Parcels: Scotts Bluff County, 2016
Aerial: US Army Corps of Engineers, 2011

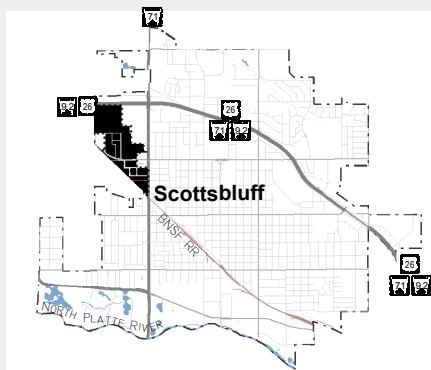




Structure Age (Year Built)

- Unknown
- 40+ Years (1926-1977)
- 30-39 Years (1978-1987)
- 10-29 Years (1988 - 2007)
- 1-9 Years (2008 - 2016)
- Blight Study Area
- BlightStudyParcels
- Corporate Limits

Data Sources:
 Parcels: Scotts
 Bluff County, 2016



Structure Age

City of Scottsbluff
 Scotts Bluff County, NE

Structure age obtained from
 Scotts Bluff County Assessor
 online data sheets, July, 2017.



WEST SCOTTSBLUFF REDEVELOPMENT AREA							
	TOTAL	PERCENT	RESIDENTIAL	COMMERCIAL	INDUSTRIAL	VACANT	OTHER
STREET SURFACE TYPE							
None	0	0%					
Concrete	3	6%		1			2
Asphalt	28	53%	1	19	4	3	1
Gravel	21	40%		10	7	3	1
Dirt	1	2%		1			
Brick	0	0%					
TOTAL	53						
STREET CONDITION							
None	0	0%					
Excellent	1	2%					1
Good	13	30%	1	9	1	1	1
Fair	18	42%		10	6	1	1
Poor	11	26%		7	1	2	1
TOTAL	43						
PARKING SURFACE							
None	7	14%		6			1
Concrete	16	31%	1	8	7		
Asphalt	3	6%		3			
Gravel	17	33%		11	6		
Dirt	8	16%		2	3	3	
Brick	0	0%					
TOTAL	51						
PARKING SPACES							
Ranges	0	0%					
None	1	2%					1
Hard Surfaced	15	37%	1	9	5		
Unimproved	25	61%		14	8	3	
TOTAL	41						
PARKING SPACES							
None	10	26%		6		3	1
1 to 2	3	8%			3		
3 to 5	5	13%		4	1		
6 to 10	3	8%		2	1		
11 to 20	8	21%		6	2		
21 or More	9	24%	1	6	2		
TOTAL	38						
DRIVEWAY CONDITION							
None	25	27%		8	13	3	1
Sound	17	19%		9	8		
Minor	32	35%	1	25	6		
Substandard	13	14%		12	1		
Critical	4	4%		1	3		
TOTAL	91						
RR Track/ROW COMPOSITION							
None	20		1	16		2	1
Excellent	0						
Good	6			3	3		
Fair	6			2	4		
Poor	5			3	1	1	
TOTAL	37						

WEST SCOTTSBLUFF REDEVELOPMENT AREA							
	TOTAL	PERCENT	RESIDENTIAL	COMMERCIAL	INDUSTRIAL	VACANT	OTHER
SIDEWALK CONDITION							
None	64	93%		34	20	5	5
Excellent	0	0%					
Good	2	3%		2			
Fair	1	1%	1				
Poor	2	3%		2			
TOTAL	69						
SIGN CONDITION							
Good	19	46%	1	14	3		1
Poor	7	17%		5	2		
None	15	37%		9	3	3	
TOTAL	41						
AGE OF STRUCTURE							
1-5 Years	1			1			
6-10 Years	5			2	3		
11-20 Years	8			4	4		
21-40 Years	38			18	20		
41-100 Years	40		1	20	19		
100+ Years	0						
ROOF STRUCTURE CONDITION							
None	1	1%		1			
Sound	14	16%			14		
Minor	61	69%	1	50	10		
Substandard	10	11%		6	4		
Critical	2	2%		1	1		
TOTAL	88						
ROOF TYPE							
Asphalt Shingles	19	22%	1	11	7		
Rolled Asphalt	2	2%		1	1		
Steel	66	75%		46	20		
Cedar	0	0%					
Combination	1	1%			1		
Other	0	0%					
TOTAL	88						
ROOF SURFACE							
None	2	2%		2			
Sound	13	15%		1	12		
Minor	66	74%	1	53	12		
Substandard	7	8%		2	5		
Critical	1	1%			1		
TOTAL	89						
CHIMNEY/VENTS							
None	22	8%	1	11	10		
Sound	34	13%		12	22		
Minor	193	73%		167	26		
Substandard	14	5%		7	7		
Critical	0	0%					
TOTAL	263						

WEST SCOTTSBLUFF REDEVELOPMENT AREA							
	TOTAL	PERCENT	RESIDENTIAL	COMMERCIAL	INDUSTRIAL	VACANT	OTHER
GUTTER, DOWNSPOUTS							
None	32	16%		15	17		
Sound	36	18%		27	9		
Minor	113	57%	1	106	6		
Substandard	16	8%		15	1		
Critical	0	0%					
TOTAL	197						
PORCHES / STEPS / FIRE ESCAPES							
None	51	68%		37	14		
Sound	7	9%		6	1		
Minor	12	16%	1	7	4		
Substandard	5	7%		2	3		
Critical	0	0%					
TOTAL	75						
FOUNDATION TYPE							
Concrete	70	81%	1	43	26		
Stone	0	0%					
Rolled Asphalt	0	0%					
Brick	12	14%		9	3		
Other/None	4	5%		4			
TOTAL	86						
FOUNDATION							
None	1	1%		1			
Sound	13	15%		1	12		
Minor	58	66%	1	50	7		
Substandard	15	17%		5	10		
Critical	1	1%		1			
TOTAL	88						
WALL FOUNDATION							
None	1	1%		1			
Sound	12	14%			12		
Minor	58	67%	1	50	7		
Substandard	15	17%		5	10		
Critical	1	1%		1			
TOTAL	87						
DOORS							
None	4	1%		1	3		
Sound	297	45%		242	55		
Minor	306	47%	1	279	26		
Substandard	34	5%		22	12		
Critical	17	3%		14	3		
TOTAL	658						
WINDOWS							
None	40	16%		30	10		
Sound	74	29%		50	24		
Minor	118	46%	1	113	4		
Substandard	23	9%		7	16		
Critical	0	0%					
TOTAL	255						

WEST SCOTTSBLUFF REDEVELOPMENT AREA							
	TOTAL	PERCENT	RESIDENTIAL	COMMERCIAL	INDUSTRIAL	VACANT	OTHER
WALL SURFACE TYPE							
Frame	1	1%		1			
Masonry	17	18%		10	7		
Siding	11	12%		7	4		
Combination	8	9%	1	6	1		
Stucco	3	3%		2	1		
Metal	51	55%		31	20		
Other	1	1%		1			
TOTAL	92						
WALL SURFACE							
None	1	1%		1			
Sound	25	27%		13	12		
Minor	51	55%	1	39	11		
Substandard	13	14%		4	9		
Critical	2	2%		1	1		
TOTAL	92						
PAINT							
None	28	36%		21	7		
Sound	14	18%		8	6		
Minor	22	28%	1	15	6		
Substandard	11	14%		4	7		
Critical	3	4%		1	2		
TOTAL	78						
FINAL STRUCTURAL RATING							
Sound	7	12%		7			
Deteriorating-Minor	45	78%	1	44			
Deteriorating-Major	2	3%		2			
Dilapidated	4	7%		4			
TOTAL	58			1			
FENCE CONDITION							
Good	9	26%	1	7	1		
Poor	4	12%		4			
None	21	62%		13	7		1
TOTAL	34						
DEBRIS							
None	9	24%		6	3		
Major	16	43%	1	9	4	2	
Minor	12	32%		8	2	1	1
TOTAL	37						
EXISTENCE OF VAGRANTS							
None	18	51%		13	5		
Major	4	11%		2	1	1	
Minor	13	37%	1	7	2	2	1
TOTAL	35						
OVERALL SITE CONDITION							
Excellent	0	0%					
Good	12	32%		10	2		
Fair	15	41%	1	7	5	1	1
Poor	10	27%		7	1	2	
TOTAL	37						

simply smart solutions



M.C. SCHAFF
AND ASSOCIATES, INC.

PGE PANHANDLE
GEOTECHNICAL &
ENVIRONMENTAL

(e) ENVIROSERVICE

City of Scottsbluff, Nebraska

Monday, November 6, 2017

Regular Meeting

Item Bids1

Council to consider accepting the bid from Cheyenne County Colorado to purchase the Fire Department's 1996 Freightliner Fire Truck for \$3,000.00.

Staff Contact: Dana Miller, Fire Chief

City of Scottsbluff, Nebraska

Monday, November 6, 2017

Regular Meeting

Item Resolut.1

Council to consider Union Bank & Trust and Allen Capital Group, LLC as pension service provider for employee pension plans and authorize the City Manager to sign all necessary documents.

Staff Contact: Nathan Johnson, City Manager

Agenda Statement

Item No.

For meeting of: November 6, 2017

AGENDA TITLE: Council to consider Union Bank & Trust and Allen Capital Group, LLC as pension service provider for employee pension plans and authorize the City Manager to sign all necessary documents.

SUBMITTED BY DEPARTMENT/ORGANIZATION: Human Resources

PRESENTATION BY: City Manager, Nathan Johnson

SUMMARY EXPLANATION: Transfer of Pension Trustee from Wells Fargo to Union Bank & Trust and Allen Capital Group, LLC

BOARD /COMMISSION RECOMMENDATION

The City Finance/Retirement Committee, Police Pension Committee & Fire Pension Committee have met and reviewed proposals from Pension Plan Service providers. The City received four (4) proposals for retirement pension services after requesting proposals through a traditional RFP process.

The four (4) proposals received were from:

- Wells Fargo Investment Advisors
- Platte Valley Investment Center/Principal Financial
- ICMA-RC
- Allen Capital Group/Union Bank & Trust

After review and interviews of all proposed plans, all three pension committees recommend that Union Bank & Trust and Allen Capital Group, LLC be engaged as the pension plan service provider for the employees of the City of Scottsbluff.

STAFF RECOMMENDATION

The Committees (General, Police & Fire) recommend that the City Council approve Union Bank & Trust and Allen Capital Group, LLC as the pension plan services provider for employees of the City of Scottsbluff and give City Manager, Nathan Johnson authorization to sign all necessary documents for transfer of funds.

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

Other (specify) _____

Notification List: Yes ☐ No ☐ Further Instructions ☐ _____

APPROVAL FOR SUBMITTAL: _____
City Manager

RESOLUTION NO. 17-_____

WHEREAS, the City of Scottsbluff, Nebraska (“City”) maintains the Scottsbluff General City Employee’s Pension Plan a qualified retirement plan pursuant to the Scottsbluff Municipal Code §6-5-1 et.seq. and Nebraska Revised Statute §19-3501, the Firefighter’s Retirement System Fund, a qualified retirement plan pursuant to the Scottsbluff Municipal Code §6-5-84 et.seq. and Nebraska Revised Statute §16-1020, and the Police Officer’s Retirement System Fund a qualified retirement plan pursuant to the Scottsbluff Municipal Code §6-5-104 et.seq. and Nebraska Revised Statute §16-1001 (all collectively “Plans”).

WHEREAS, the Retirement Committees for the Plans and the City’s Administrative Staff have solicited, met and reviewed proposals from pension plan service providers for the overall management and administration of the Plans which is now provided by Wells Fargo Bank, N.A.

WHEREAS, the Retirement Committees for the Plans and the City’s Administrative Staff now make a recommendation to the City to change the Plans service providers from Wells Fargo Bank, N.A. to Union Bank and Trust and Allen Capital Group, LLC.

NOW, THEREFORE, BE IT RESOLVED, effective as of November __, 2017, the City appoints Union Bank & Trust and Allen Capital Group, LLC as the Plans service providers, to include the City’s participants 457 Funds and all ROTH accounts, and to authorize the City Manager to sign any and all required documents to complete the transfer.

PASSED AND APPROVED this ____ day of November, 2017.

Mayor

ATTEST:

City Clerk (seal)

City of Scottsbluff, Nebraska

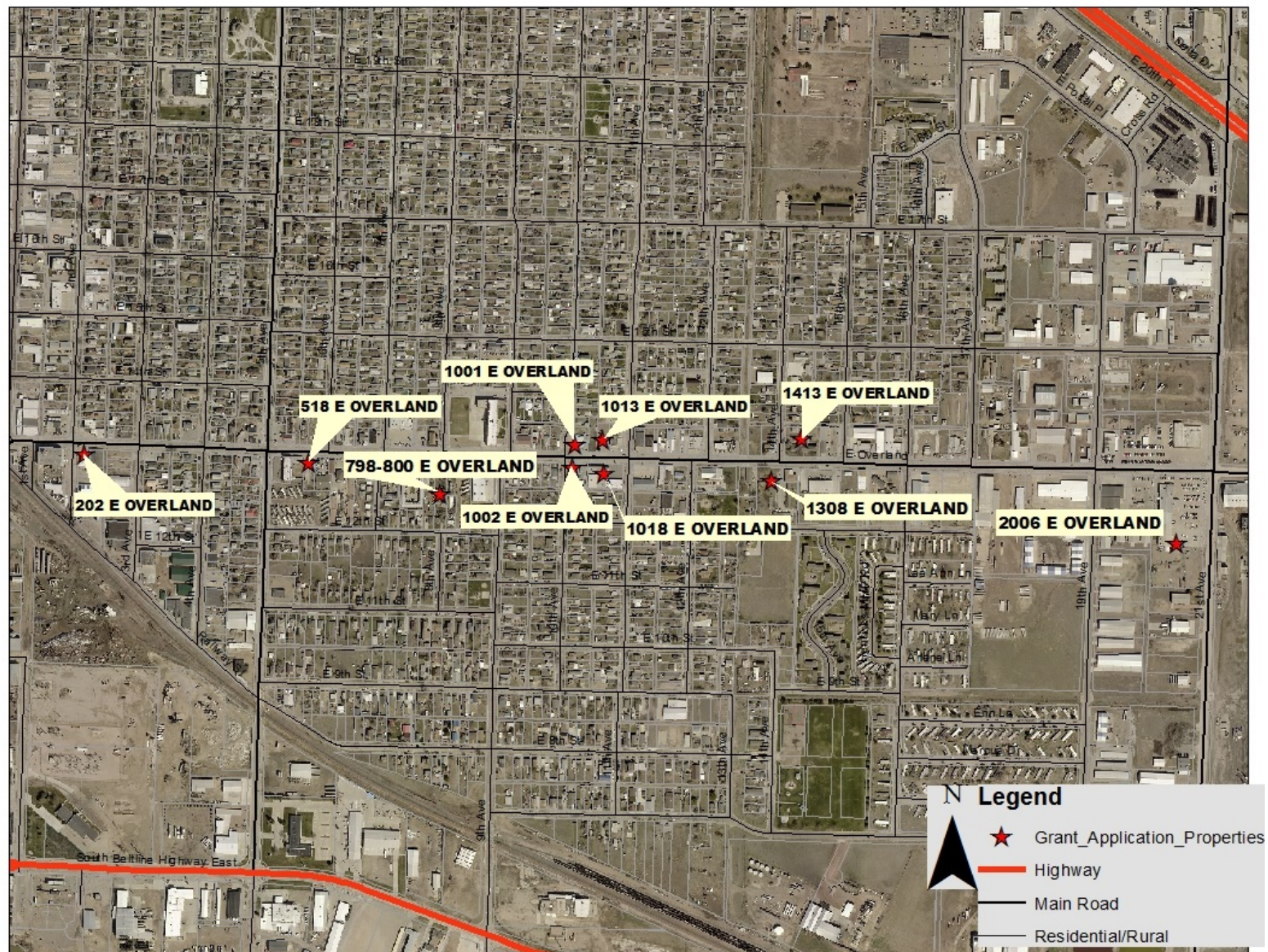
Monday, November 6, 2017

Regular Meeting

Item Reports1

Council to consider approval of the East Overland Renovation Grant applications.

Staff Contact: Starr Lehl, Economic Development Director



East Overland Grant Applications Approved Unanimously by the Community Redevelopment Authority:

202 E. Overland – Schaub	Total Project \$20,789	Grant Request \$10,000
518 E. Overland – Herman	Total Project \$78,000	Grant Request \$10,000
798-800 E. Overland – Bissell	Total Project \$23,000	Grant Request \$10,000
1001 E. Overland – Koncaba	Total Project \$24,000	Grant Request \$10,000
1002 E. Overland - Reyes/ Bernadac	Total Project \$20,000	Grant Request \$10,000
1013 E. Overland – Pedroza	Total Project \$20,000	Grant Request \$10,000
1018 E. Overland - Marc Clemens	Total Project \$34,000	Grant Request \$10,000
1308 E. Overland – Zatarain	Total Project \$27,146	Grant Request \$10,000
1413 E. Overland – WNHO	Total Project \$317,204	Grant Request \$10,000

Available Funds - \$96,783.00

Funds Requested - \$100,000.00

CRA voted unanimously to divide the available funds among the applicants, awarding each of the above the amount of **\$9,678.00**

Application Tabled to Acquire Additional Information:

2006 E. Overland – Reganis Auto	Total Project \$48,000	Grant Request \$10,000
---------------------------------	------------------------	------------------------

10/11/2017

East Overland Façade Improvement Program Application

Project Information

1. Applicant Name Terry Schaub DBA Comm Shops of Scottsbluff
Applicant Address 1223 3rd Ave Scottsbluff
Telephone No. 308-225-2145
Property Owner (if different than applicant) Gary Schaub Testimonial Trust
DBA Comm Shops of Scottsbluff
2. Project Site Address 202 E Overland Scottsbluff NE 69361

4. Land Use of Project (Circle one)

Residential

Restaurant

Retail

Service

Other (Please specify) Rental Property

5. Utilities (Circle one) Gas Electric Both

6. Proposed Project: Describe in detail; attach plans and specifications:

Install sign on existing pole with update
electrical & repair roof. See attached estimates.
We have also met with Gary Bott SB City
Planning & Zoning to make sure we are
meeting all zoning requirements for this
project on signage.

7. Estimated Project Costs

Exterior Improvements (grant or matching funds) \$ 20,789.00

Interior Improvements (matching funds only) \$ -0-

Total \$ 20,789.00

Grant Funds Requested* \$ 10,000⁰⁰

*Grant funds requested must not exceed matching funds or \$10,000, whichever is less

8. Person doing work (if different than applicant) Ferguson Signs, Schank Roofing
+ Baldwin Electric
Address See attached estimates
Phone No. See attached estimates

8. Project Construction Schedule (estimated)

Start Date Nov 1st 2017

Completion Date Depends on Weather

To be completed by Staff:

Zoning of Property _____

Square footage of building _____



180652 Hwy. 26 Scottsbluff, NE 69361
308-632-8414 Phone
308-632-6117 Fax
Federal ID #47-0766191

September 20, 2017

Comm Shops of Scottsbluff
ATTN: Terry Shaub
1223 3rd Avenue
Scottsbluff, NE 69361

Dear Terry,

Ferguson Signs, Inc. is pleased to provide the following quotation to provide a new message center display for Comm Shops in Scottsbluff, Nebraska
Warranties: 1 year warranty on labor provided by Ferguson Signs, Inc.

MESSAGE CENTER:

Provide 1- 5'3"H x 9'8.5"L Color 22mm Single-Faced EDS LED Message Center,
with Reconditioned Radios, Controller, and Temperature Probe.....**\$11,999.00**

TOP ID:

Provide one (1) 23" x 8' **Single Faced Lighted Sign** with Customer's Logo and
information applied to a Lexan Face and installed on Customer's Pole with Wire run
down to ground for your Electrician to connect.....**\$2,138.00**

LABOR:

Labor to Make Custom Brackets for both Message Center and Lighted Sign, Install
Both Signs, Drop 3 Circuits of Wire down to ground, Trim off Excess Pole above Signs,
and Paint Pole.....**\$3,487.00**

TOTAL.....\$17,624.00

NOTES: Above quote does not include Sign Permit, nor the acquisition of said Permit
and will be extra.

Please feel free to call with any questions. Your business is very highly appreciated.

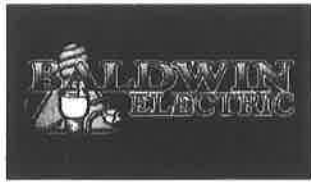
Sincerely, Mike Ferguson, President

If the bid is approved, a 1/2 down payment is required; the balance is due upon completion.
Please sign below for acceptance of bid and return by fax.

Name and Title of Representative

Date

ESTIMATE



Comm Shops
1223 3RD AVE
Scottbluff, NE 69361

Baldwin Electric LLC
140339 Derringer Rd
Mitchell, Nebraska 69357

Estimate # 000236
Date 10/01/2017
PO # Sign Power/New Panel

Phone: (308) 765-3941
Email: scott@baldwinelectricllc.com

Description	Total
Materials	\$1,200.00
1000'- #12 THHN wire	
150'- 1/2" conduit	
3- 20 amp FPE breakers	
1- 200 amp main breaker panel with breakers	
Labor	\$960.00
Install 3 dedicated sign circuits	
Install new 200 amp panel	
Subtotal	\$2,160.00
Total	\$2,160.00

SCHANK ROOFING SERVICE

1113 EAST OVERLAND DRIVE ~PO BOX 1751 ~SCOTTSBLUFF, NE 69363-1751
Phone 308-632-6156 ~Fax 308-632-6160 ~Toll Free 1-844-832-2325 schankroofing.com
Rich Schank, Owner

October 6, 2017

Terry Schaub/Hydrotex Building
Second and East Overland
Scottsbluff, NE 69361

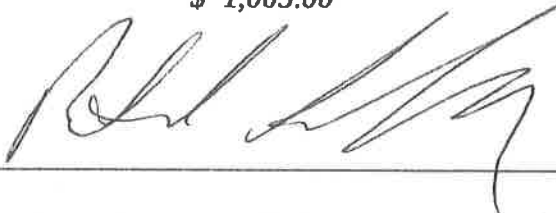
Re: Roof Repair

We Propose to Complete the following:

Repair roof damage as follows: Repair splits in roof membrane and flashings with flashing cement, repair loose edge flashing and seal around raised portion of the roof. Apply aluminum fibered roof coating over the repair areas.

\$ 1,005.00

Submitted by: _____



This proposal may be withdrawn in 30 days if not accepted.

East Overland Façade Improvement Program Application

Project Information

1. Applicant Name Colleen Herman
Applicant Address 80964 CR19, Scottsbluff
Telephone No. 308-672-6356
Property Owner (if different than applicant) _____

2. Project Site Address 518 East Overland

4. Land Use of Project (Circle one)

Residential

Restaurant

Retail

Service

Other (Please specify) Bakery

5. Utilities (Circle one) Gas Electric Both

6. Proposed Project: Describe in detail; attach plans and specifications:

Our plan is to remount & beautify the 518 East Overland building to be utilized as a bakery. We will reuse existing structure since it doesn't present any physical damage. The construction will upgrade all infrastructure including plumbing, hvac, electrical and the addition of some interior walls and dividers. This will include new paint, flooring, fixtures, ~~new~~ ceilings and entryways with the addition of a door on the north side of the structure with new landscaping

7. Estimated Project Costs

Exterior Improvements (grant or matching funds) \$ 18,000

Interior Improvements (matching funds only) \$ 60,000

Total \$ 78,000

Grant Funds Requested* \$ 10,000

**Grant funds requested must not exceed matching funds or \$10,000, whichever is less*

8. Person doing work (if different than applicant) local Contractors

Address from Scottsbluff / Gering area

Phone No. Coordinating person - Ric Camacho 308-765-0935

8. Project Construction Schedule (estimated)

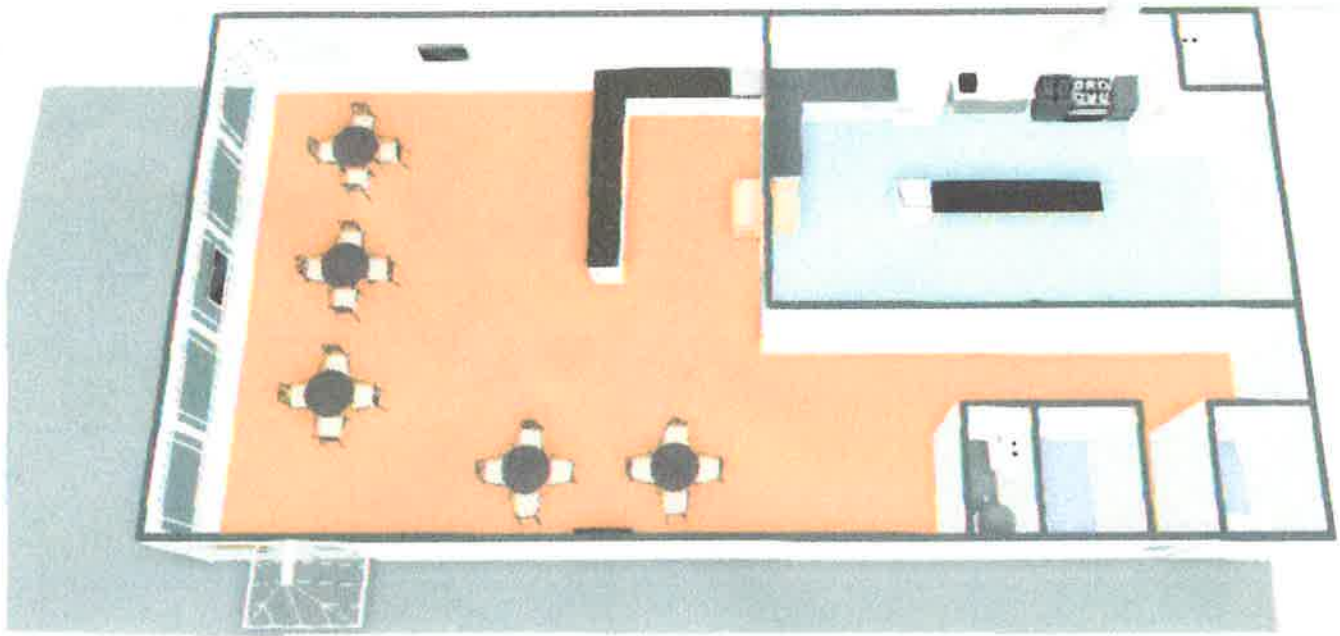
Start Date 6/21/17

Completion Date to be determined

To be completed by Staff:

Zoning of Property _____

Square footage of building _____



MONUMENT HOME SOLUTIONS

1720 Ave. B
Scottsbluff, NE 69361

Phone # 308-641-8726

christarr81@gmail.com

Estimate

Date	Estimate #
2/28/2016	78

Name / Address
SWEET TATTOO

Project

Item	Description	Qty	Rate	Total
	ADD LIGHTS ON OLD TORTILLA BUILDING			
Materials	8 DUAL HEAD LED SECURITY LIGHTS WITH PHOTO CELL ,CONDUIT,FITTINGS,WIRE,BOXES,		1,254.35	1,254.35T
General Constr...	PERMIT		50.00	50.00T
labor	INSTALLATION OF LIGHTS		800.00	800.00
			Subtotal	\$2,104.35
			7% Sales Tax	\$91.30
			Total	\$2,195.65

244687

Statement		DATE	TERMS
TO Sweet tattoo		6-2-17	
512 E. Overland			
Scottsbluff Ne 69361			
IN ACCOUNT WITH FlatTop Backhoe Services			
1513 Ave 2.			
Scottsbluff Ne 69361			
	Tear out &		
	Replace		
	concrete		
	walk		\$6299.99
	1st phase		
	check #		
	5/16/17		
CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT
			\$6299.99

adams DCSS12

01-11

244693

Statement		DATE	TERMS
TO Sweet tattoo		6-28-17	
512 E. Overland			
Scottsbluff Ne 69361			
IN ACCOUNT WITH FlatTop Backhoe Services			
1513 Ave 2.			
Scottsbluff Ne 69361			
	Completion on		
	Phase I		
	Finished		
	Contract!		
	Thank you		
	See you		
	Business		4374.99
CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT
			4374.99

adams DCSS12

01-11

All Star Service

All Star Service
200510 Rolling Hills Rd
Scottsbluff, NE 69361
(308) 765-0935

Invoice No. C08311701

Bill To Sweet Tattoo

Address 512 East Overland

Job location 518 East Overland

Scottsbluff NE, 69361

Phone (308) 632-3955

E-Mail sweettattoocolleen@gmail.com

Deposit Requested **\$3,000.00**

Invoice Subtotal	\$5,400.00
-------------------------	-------------------

(Included) Tax Rate	7.00%
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Invoice Total	\$5,400.00
----------------------	-------------------

Total Amount Due after deposit	\$2,400.00
---------------------------------------	-------------------

Amount Paid	\$3,000.00
--------------------	-------------------

8/31/2017
Due upon receipt

[illegible]

All Star Service...everytime!

10-23

Project Information

1. Applicant Name Bert R. Bigsell
Applicant Address 798 / 800 East Overland Dr.
Telephone No. 308-641-1020
Property Owner (if different than applicant) _____

2. Project Site Address 798 / 800 East Overland Dr.

4. Land Use of Project (Circle one)

Residential

Restaurant

Retail

Service

Other (Please specify) _____

5. Utilities (Circle one) Gas Electric Both

6. Proposed Project: Describe in detail; attach plans and specifications:

Roof - Blue Tin, fix Porchs put cement steps in,
windows, paint Exterior, replace chain link fence, redo front
yard with zero scaping, would like to repair both decks and
join them if possible, rain gutters, - all exterior repairs;
interior repairs - painting all rooms, finish basement, put
in downstairs bathroom/utility room, join up both sides opening
them up, new ceiling fans, new floor in bathroom and kitchen
carpeting in bedroom, living room

7. Estimated Project Costs

Exterior Improvements (grant or matching funds) \$ 17,000.00

Interior Improvements (matching funds only) \$ 6,000.00

Total \$ 23,000.00

Grant Funds Requested* \$ 10,000.00

**Grant funds requested must not exceed matching funds or \$10,000, whichever is less*

8. Person doing work (if different than applicant) _____

Address _____

Phone No. _____

8. Project Construction Schedule (estimated)

Start Date _____

Completion Date _____

To be completed by Staff:

Zoning of Property _____

Square footage of building _____



Consolidated Services, Inc.

1224 Broadway
Scottsbluff, Nebraska 69361
(308) 632-7466
1-800-657-2166
FAX: (308) 632-4996

October 24th, 2017

Bert & Marie Bissell
798 East Overland
Scottsbluff, NE 69361

RE: Exterior Paint & Repairs
798/800 East Overland
Scottsbluff, NE 69361
Marie 641-8036 Bert 641-1020

	QNT	PRICE	TOTAL
EXTERIOR PAINT, ROOFING & REPAIRS			
Option # 1 Required Repairs			\$ 1,650.58
Option# 2 Estimated Paint Total			\$ 11,116.57
Option # 3 Estimated Roof Total			\$ 18,799.00
All Three Options Estimated Total			\$ 31,566.15
Estimate submitted by Bob Sargent			
Note: Items to address			
A) Owners choice of color.			
B) 12 month warranty on all labor and materials. Manufactures limited extended warranty may apply.			
C) Recommend siding & fascia repairs prior to the paint process - porch, siding & fascia repair estimate to follow.			
D) Hidden damage or repairs "if encountered" to be billed on a time and material basis - with Owners Approval.			
E) The EPA Enacted - Lead Base Paint Safe Practices into law April 22nd, 2010. If this paint proposal is accepted we will do a test for presents of Lead Base Paint. If Lead base paint is present we will revise our paint quote to use lead safe practices as per the guide lines. The owner can accept or reject the revised paint price.			

50 % Down payment required for special order materials & scheduling purposes
Please sign and return one proposal to schedule repairs - Thank You

Acceptance: _____ Date: _____

Option(s) Chosen: # _____ Total Amount: \$ _____



Specialists in Restoration, Cleaning & Construction





Consolidated Services, Inc.

1224 Broadway
Scottsbluff, Nebraska 69361
(308) 632-7466
1-800-657-2166
FAX: (308) 632-4996

October 24th, 2017

Bert & Marie Blissell
798 East Overland
Scottsbluff, NE 69361

RE: Exterior Repairs
798/800 East Overland
Scottsbluff, NE 69361
Marie 641-8036 Bert 641-1020

	QNT		PRICE	TOTAL
EXTERIOR REPAIRS				
DWELLING SIDING AND REPAIRS				
1) Remove boarded up windows to access siding ready for paint.	1	EA		
2) Re-nail loose cedar lap siding ready for paint	1	EA		
3) Remove and replace damaged siding to one porch support post area.	1	EA		
4) Install temporary supports to 798 E. Overland porch roof.	1	EA		
5) Remove and one replace rotted porch post base on top of porch railing.	1	EA		
6) Replace 1x4 gable fascia including waste - ready for roofing or paint.	110	LF		
7) Remove brush along the house for paint access.	1	EA		
8) Dump fees and equipment usage.	1	EA		
Labor & Materials				
Option # 1 - Estimated Required Repairs				\$ 1,650.58
Estimate submitted by Bob Sargent				
Note: Items to address				
A) Owners choice of color.				
B) 12 month warranty on all labor and materials. Manufactures limited extended warranty may apply.				
C) Recommend siding & fascia repairs prior to the paint or roofing process.				
D) After a brief walk around the property on Oct. 23rd, 2017 - Further inspection & or repairs may be necessary. A closer look of the property after boarded up window removal, etc. - additional repairs to be determined.				
E) Hidden damage or repairs "if encountered" to be billed on a time and material basis - with Owners Approval.				

50 % Down payment required for special order materials & scheduling purposes \$825.29

Please sign and return one proposal to schedule repairs - Thank You

Acceptance: _____ **Date:** _____

Option(s) Chosen: # _____ **Total Amount: \$** _____



Specialists in Restoration, Cleaning & Construction





Consolidated Services, Inc.

1224 Broadway
Scottsbluff, Nebraska 69361
(308) 632-7466
1-800-657-2166
FAX: (308) 632-4996

October 24th, 2017

Bert & Marie Bissell
798 East Overland
Scottsbluff, NE 69361

RE: Exterior Paint
798/800 East Overland
Scottsbluff, NE 69361
Marie 641-8036 Bert 641-1020

	QNT		PRICE	TOTAL
EXTERIOR PAINT				
Prep, scrape, sand, caulk and apply two coats of latex paint to the areas as listed below. (2 coat process)				
Note: Prep is for removal of loose and peeling paint only - some "alligatoring" may be noticed.				
Owners choice of paint colors (two colors estimated, body and trim paint) 12 month warranty on all labor & materials.				
Extended Limited Manufactures warranty on paint materials.				
Paint				
1) Prep, scrape, sand and caulk.	2391	SF		
2) Paint - Siding, 2 coats	2391	SF		
3) Paint - Soffit & porch ceilings	853	SF		
4) Paint - Fascia	96	LF		
5) Paint - Corbels	16	EA		
6) Masking and drop cloth protection	3356	SF		
7) Scaffolding or ladder use and additional labor due to height.	1	EA		
Complete paint windows and doors as listed below. Complete paint does not include storm door removal.				
8) Prep & Paint - Window complete - window sash, jamb & trim (per-side)	31	EA		
9) Prep & Paint - Door & trim (per-side)	3	EA		
Labor & Materials				
Option # 2 - Estimated Paint Total				\$ 11,116.57
Estimate submitted by Bob Sargent				
Note: Items to address				
A) Owners choice of color.				
B) 12 month warranty on all labor and materials. Manufactures limited extended warranty may apply.				
C) Recommend siding & fascia repairs prior to the paint process - porch, siding & fascia repair estimate to follow.				
D) Hidden damage or repairs "if encountered" to be billed on a time and material basis - with Owners Approval.				
E) The EPA Enacted - Lead Base Paint Safe Practices into law April 22nd, 2010. If this paint proposal is accepted we will do a test for presents of Lead Base Paint. If Lead base paint is present we will revise our paint quote to use lead safe practices as per the guide lines. The owner can accept or reject the revised paint price.				

50 % Down payment required for special order materials & scheduling purposes \$5,558.28

Please sign and return one proposal to schedule repairs - Thank You



Acceptance: _____ Date: _____

Option(s) Chosen: # _____ Total Amount: \$ _____

Specialists in Restoration, Cleaning & Construction





Consolidated Services, Inc.

1224 Broadway
Scottsbluff, Nebraska 69361
(308) 632-7466
1-800-657-2166
FAX: (308) 632-4996

October 24th, 2017

Bert & Marie Bissell
798 East Overland
Scottsbluff, NE 69361

RE: Roofing
798/800 East Overland
Scottsbluff, NE 69361
Marie 641-8036 Bert 641-1020

	QNT		PRICE	TOTAL
DWELLING METAL ROOF				
1) Roofing permit, plans & fees	1	EA		
2) Remove - cement tile roof	20	SQ		
3) Install 30 # roofing felt over roof deck	20	SQ		
4) Install - valley metal including waste	40	LF		
5) Inspect - chimney flashing metal	2	EA		
6) Install - metal roof - prefinished, 9" on center, pro-panel incl. waste.	23	SQ		
7) Install - ridge vent metal including waste.	60	LF		
8) Install - ridge vent closure strips X 2 sides, including waste.	110	LF		
9) Install - roof gable edge metal, including waste.	110	LF		
10) Install - roof eve edge metal, including waste.	150	LF		
11) Pack out - rear yard access add charge	20	SQ		
12) Dump fees and equipment usage	1	EA		
Labor & Materials				
Option # 3 - Estimated Metal Roof Total				\$ 18,799.00
Estimate submitted by Bob Sargent				
Note: Items to address				
A) Owners choice of color.				
B) 12 month warranty on all labor and materials. Manufactures limited extended warranty may apply.				
C) Recommend fascia repairs prior to the roofing process - Fascia repair estimate to follow				
D) Hidden damage or repairs "if encountered" to be billed on a time and material basis - with Owners Approval.				

50 % Down payment required for special order materials & scheduling purposes \$9,399.50

Please sign and return one proposal to schedule repairs - Thank You

Acceptance: _____ **Date:** _____

Option(s) Chosen: # _____ **Total Amount: \$** _____



Specialists in Restoration, Cleaning & Construction



10/20

Project Information

1. Applicant Name Julius Koncaba
Applicant Address 1001 E Overland / 2940 Monument Shrubas
Telephone No. 308-632-5523
Property Owner (if different than applicant) _____

2. Project Site Address 1001 E. Overland Ace Body Shop
and LTA Bk 3 East Lawn Add. Bull Pen

4. Land Use of Project (Circle one)

Residential

Restaurant

Retail

Service

Other (Please specify) _____

5. Utilities (Circle one) Gas Electric Both

6. Proposed Project: Describe in detail; attach plans and specifications:

Grant funds will be spent on new energy efficient windows (2) and new entrance door.

Building ~~stucco~~ - side and back steel siding & stone mastic coating
front ~~stucco~~ repaired
stone

Rock on property - west of shop - that is used bull pen - LTA Block 3

7. Estimated Project Costs

Exterior Improvements (grant or matching funds) \$ 24,000.68

Interior Improvements (matching funds only) \$ —

Total \$ 24,000.68

Grant Funds Requested* \$ 10,000.00

**Grant funds requested must not exceed matching funds or \$10,000, whichever is less*

8. Person doing work (if different than applicant) Thompson Glass
Address Consolidated Services
Phone No. 635-3350

8. Project Construction Schedule (estimated)

Start Date 4-6 weeks from Approval of Grant
Completion Date 12-31-17

To be completed by Staff:

Zoning of Property _____

Square footage of building _____

Proposed Project: Replace the large front window on the west side of building also the large front window on south side of building with energy efficient windows. Replace front entry door with energy efficient door. Thompson Glass

Put steel siding on north and west side of building. B&C Steel

10-10

Project Information

1. Applicant Name Gerardo Reyes martha o Bernadac
 Applicant Address 1002 E overland
 Telephone No. 308-220 0060 402-401-97-89
 Property Owner (if different than applicant) _____

2. Project Site Address 1002 E overland

4. Land Use of Project (Circle one)

Residential

Restaurant

Retail

Service

Other (Please specify) Mexican store Pincoplatino

5. Utilities (Circle one) Gas Electric Both

6. Proposed Project: Describe in detail; attach plans and specifications:

CHANGE STUCCO ON THE OUTSIDE

Property owner will do repairs

7. Estimated Project Costs

Exterior Improvements (grant or matching funds) \$ 20,000

Interior Improvements (matching funds only) \$ _____

Total \$ 20.00

Grant Funds Requested* \$10.000

**Grant funds requested must not exceed matching funds or \$10,000, whichever is less*

8. Person doing work (if different than applicant) no

Address _____

Phone No. _____

8. Project Construction Schedule (estimated)

Start Date January 4-2018

Completion Date May 1-2018

To be completed by Staff:

Zoning of Property_____

Square footage of building 9,898

10/20

Project Information

1. Applicant Name Maria Elena Pedroza
 Applicant Address 70777 Sugar Factory Road - Scottsbluff, NE 69361
 Telephone No. 308-631-0598
 Property Owner (if different than applicant) Patricia Pedroza

2. Project Site Address 1013 East Overland, Scottsbluff, NE 69361

4. Land Use of Project (Circle one)
 Residential Restaurant Retail Service
 Other (Please specify) _____

5. Utilities (Circle one) Gas Electric Both

6. Proposed Project: Describe in detail; attach plans and specifications:
Grant funds will be used on new siding, paint, door, new sign possibly.
The door will be 3' x 6' 1 3/4 Ins Steel with wire glass. Install Metal Sales metallic silver 12" panels on front wall of building. Install new soffit & fascia on front of building. Install metal panels on sides & back walls. Install Metal Sales R panel horizontally across walls & install flashing & trim.
The interior flooring to be replaced with ceramic tile. Walls of main dining room will be painted.

7. Estimated Project Costs

Exterior Improvements (grant or matching funds) \$ 10,000

Interior Improvements (matching funds only) \$ 10,000

Total \$ 20,000

Grant Funds Requested* \$ 10,000

**Grant funds requested must not exceed matching funds or \$10,000, whichever is less*

8. Person doing work (if different than applicant) Twin City Roofing / Century
Address 925 E. Country Club Rd - Gering, NE Francisco Ayala
Phone No. 308 - 632 - 4534

8. Project Construction Schedule (estimated)

Start Date November 2017

Completion Date January 2018

To be completed by Staff:

Zoning of Property _____

Square footage of building _____

10-10

Project Information

1. Applicant Name Clemens Carpet
 Applicant Address 1018 East Overland
 Telephone No. 308 -632 - 2234
 Property Owner (if different than applicant) _____

2. Project Site Address 1018 East Overland

4. Land Use of Project (Circle one)

Residential

Restaurant

Retail

Service

Other (Please specify) _____

5. Utilities (Circle one) Gas Electric Both

6. Proposed Project: Describe in detail; attach plans and specifications:

Proposed Grant funds would go toward
several early spring projects:
1. 3500.00 new blacktop parking lot.
2. 18500.00 new roof (3750sf)
3. 3000.00 new windows in old Sports Recquet Front.
4. 2500.00 new sign on Front of building.
5. 6500.00 new floors & south wall of middle
warehouse.

These are just preliminary estimates.

7. Estimated Project Costs

Exterior Improvements (grant or matching funds) \$ 27500.00

Interior Improvements (matching funds only) \$ 6500.00

Total \$ 34000.00

Grant Funds Requested* \$ 10,000

**Grant funds requested must not exceed matching funds or \$10,000, whichever is less*

8. Person doing work (if different than applicant) Shayne Hayes, Kyle Townsend, Mikeoni

Address _____

Phone No. _____

8. Project Construction Schedule (estimated)

Start Date 1-3-2018

Completion Date 3-1-2018

To be completed by Staff:

Zoning of Property _____

Square footage of building _____

10-31

East Overland Façade Improvement Program Application

Project Information

1. Applicant Name Juan Zatarain
Applicant Address 1823 11 Ave Scottsbluff, NE. 69361
Telephone No. 308-641-5366 - Andy Mendoza (Son)
Property Owner (if different than applicant) _____

2. Project Site Address 1308 E Overland Apartments Scottsbluff, NE. 69361

4. Land Use of Project (Circle one)

Residential

Restaurant

Retail x

Service

Other (Please specify) 15 Appartment for Rent

5. Utilities (Circle one) Gas ElectricBoth

6. Proposed Project: Describe in detail; attach plans and specifications:

Put in New Windows and Doors. Would like to paint but wit will be be then the \$10,000 Max.

- 13 Windows at 140 a piece, total \$1820 Plus Labor \$1,300 = \$3120

- 8 Windows at \$182, at \$1456 + Labor 800 = \$2,256

- 6 Windows at \$160.50, totaling \$963 and Labor \$600 = total of \$1,563

- 13 Doors at \$289, total \$3,757 and Labor \$1,950 = total of \$5707

Total of \$12,646 -

7. Estimated Project Costs

Exterior Improvements (grant or matching funds) \$ 12,646.00
~~10,000~~

Interior Improvements (matching funds only) \$ 14,500.00

Total \$ ~~10,000~~ 27,146.00

Grant Funds Requested* \$ 10,000

**Grant funds requested must not exceed matching funds or \$10,000, whichever is less*

8. Person doing work (if different than applicant) Mario Domingez

Address 2120 Ave C Scottsbluff, NE. 69361

Phone No. 308-765-2861

8. Project Construction Schedule (estimated)

Start Date ASAP

Completion Date 2-25-18

To be completed by Staff:

Zoning of Property _____

Square footage of building _____

10/20

East Overland Façade Improvement Program Application

Project Information

1. Applicant Name Western Nebraska Housing Opportunities
Applicant Address 1620 Broadway Scottsbluff
Telephone No. 308-632-2833
Property Owner (if different than applicant) same

2. Project Site Address 1413 E. Overland Scottsbluff
Eastwood Apts.

4. Land Use of Project (Circle one)

Multi-Family
Residential

Restaurant

Retail

Service

Other (Please specify) _____

5. Utilities (Circle one) Gas Electric Both

6. Proposed Project: Describe in detail; attach plans and specifications:

Remove boarded up windows at Eastwood Apts.
and replace with new windows (63 total windows)
(see attached window estimate)

Complete remodel of East Wing (new plumbing,
electrical, HVAC, drywall, carpet, fixtures, etc.)

will add approx 10 - 15 new units to
the project.

7. Estimated Project Costs

Exterior Improvements (grant or matching funds) \$ 17,204

Interior Improvements (matching funds only) \$ 300,000 +

Total \$ 317,204 +

Grant Funds Requested* \$ 10,000

*Grant funds requested must not exceed matching funds or \$10,000, whichever is less

8. Person doing work (if different than applicant) Materials From Carr Trumbull
Address Labor will be WNHO Staff
Phone No. 308-632-2833

8. Project Construction Schedule (estimated)

Start Date

11/15/17

6 months to complete

Completion Date

5/1/17

To be completed by Staff:

Zoning of Property _____

Square footage of building _____



Andersen Windows - Abbreviated Quote Report

Project Name: TCD/EASTWOOD

Quote #: 412

Print Date: 10/20/2017

Quote Date: 10/20/2017

iQ Version: 17.1

Dealer:

Sales Rep: Gregg
Created By:

Fax:

Promotion Code:

Unit Price

Location

Ext. Price

\$ 453.90 \$ 14978.70

\$ 274.56 each

Viewed from Exterior

33 = \$ 9,060.48

Viewed from Exterior

\$ 426.60 \$ 9385.20

\$ 258.04

Viewed from Exterior

22 = \$ 5,676.88

Viewed from Exterior

\$ 509.70 \$ 4077.60

308.31

Viewed from Exterior

8 = \$ 2,466.48

Quote #: 412

Print Date: 10/20/2017

Page 1 of 2

iQ Version: 17.1

TOTAL \$ 17,203.84 + TAX

City of Scottsbluff, Nebraska

Monday, November 6, 2017

Regular Meeting

Item Reports2

Council to consider approval of a final Change Order from Paul Reed Construction & Supply in the amount of \$2,174.16 for the Sewer Main & Siphon Rehab Project along Highway 26.

Staff Contact: Nathan Johnson, City Manager

Agenda Statement

Meeting Date: November 6, 2017

AGENDA TITLE: Council to consider approval of a final Change Order in the amount of \$2,174.16 for the Sewer Main & Siphon Rehab Project along Highway 26.

SUBMITTED BY DEPARTMENT/ORGANIZATION: Public Works

PRESENTATION BY: Nathan Johnson, City Manager

SUMMARY EXPLANATION: There is one final change order (Change Order #2) for the Sewer Main & Siphon Rehab Project near the Scotts Bluff Drain along Highway 26. It's to finalize quantities of 6" PVC pipe used (115 LF bid, 117 LF used) and 6" Ductile Iron pipe (80 LF bid, 73 LF used). The greatest change is for the restoration of vegetation. 1,000 SF was bid for the areas around the sewer manholes, but the State required the restoration of vegetation on the south side of the project site along Highway 26 where the equipment had been. These changes resulted in an increase of \$2,174.16.

BOARD/COMMISSION RECOMMENDATION:

STAFF RECOMMENDATION: Staff recommends that Council approve Change Order #2 for the Sewer Main & Siphon Rehab Project and authorize payment in the amount of \$2,174.16 for the increase in project costs.

EXHIBITS				
Resolution <input type="checkbox"/>	Ordinance <input type="checkbox"/>	Contract <input type="checkbox"/>	Minutes <input type="checkbox"/>	Plan/Map <input type="checkbox"/>

Please provide all visual presentation materials.

Other (specify) ☒ Change Order #2

NOTIFICATION LIST: Yes ☐ No ☐ Further Instructions ☐

City of Scottsbluff
Office of the City Manager

Effective date: January 20, 2017

Change Order

No. 2

Date of Issuance: 9/30/2017

Effective Date: 9/30/2017

Sanitary Sewer & Siphon By Scottsbluff Drain Near East 27 th	Owner: City of Scottsbluff	Owner's Contract No.:
Contract: Sanitary Sewer & Siphon		Date of Contract:
Contractor: Paul Reed Construction & Supply		Engineer's Project No.: RM150013-00

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

Finalize Quantities. Change quantities of actual installed 6" PVC to 117 LF, 6" DIP to 73 LF, and Restore Vegetation to 2,625 SF.

Attachments (list documents supporting change):

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price: \$160,384.03	Original Contract Times: <input type="checkbox"/> Working days <input type="checkbox"/> Calendar days Substantial completion (days or date): _____ Ready for final payment (days or date): _____
Increase from previously approved Change Orders No. <u>1</u> to No. <u>1</u> : \$5,325.00	[Increase] [Decrease] from previously approved Change Orders No. _____ to No. _____: Substantial completion (days): _____ Ready for final payment (days): _____
Contract Price prior to this Change Order: \$165,709.03	Contract Times prior to this Change Order: Substantial completion (days or date): _____ Ready for final payment (days or date): _____
Increase of this Change Order: \$2,174.16	[Increase] [Decrease] of this Change Order: Substantial completion (days or date): _____ Ready for final payment (days or date): _____
Contract Price incorporating this Change Order: \$167,883.19	Contract Times with all approved Change Orders: Substantial completion (days or date): _____ Ready for final payment (days or date): _____
RECOMMENDED: By: <u>Michael [Signature]</u> Engineer (Authorized Signature) Date: <u>9/30/17</u>	ACCEPTED: By: _____ Owner (Authorized Signature) Date: _____
	ACCEPTED: By: <u>[Signature]</u> Contractor (Authorized Signature) Date: <u>9-30-17</u>

Change Order

Instructions

A. GENERAL INFORMATION

This document was developed to provide a uniform format for handling contract changes that affect Contract Price or Contract Times. Changes that have been initiated by a Work Change Directive must be incorporated into a subsequent Change Order if they affect Price or Times.

Changes that affect Contract Price or Contract Times should be promptly covered by a Change Order. The practice of accumulating Change Orders to reduce the administrative burden may lead to unnecessary disputes.

If Milestones have been listed in the Agreement, any effect of a Change Order thereon should be addressed.

For supplemental instructions and minor changes not involving a change in the Contract Price or Contract Times, a Field Order should be used.

B. COMPLETING THE CHANGE ORDER FORM

Engineer normally initiates the form, including a description of the changes involved and attachments based upon documents and proposals submitted by Contractor, or requests from Owner, or both.

Once Engineer has completed and signed the form, all copies should be sent to Owner or Contractor for approval, depending on whether the Change Order is a true order to the Contractor or the formalization of a negotiated agreement for a previously performed change. After approval by one contracting party, all copies should be sent to the other party for approval. Engineer should make distribution of executed copies after approval by both parties.

If a change only applies to price or to times, cross out the part of the tabulation that does not apply.

City of Scottsbluff, Nebraska

Monday, November 6, 2017

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