

**CITY OF SCOTTSSLUFF**  
**City of Scottsbluff Council Chambers**  
**2525 Circle Drive, Scottsbluff, NE 69361**  
**COMMUNITY REDEVELOPMENT AUTHORITY**

**Regular Meeting**  
**August 1, 2018**  
**12:00 PM**

1. Roll Call
2. **For public information, a copy of the Nebraska Open Meetings Act is posted in the back of the room on the north wall.**
3. Notice of changes in the agenda by the city manager (Additions may not be made to this agenda less than 24 hours before the beginning of the meeting unless added under Item 4 of this agenda.)
4. Citizens with business not scheduled on the agenda (As required by state law, no matter may be considered under this item unless the committee determines that the matter requires emergency action.)
5. 5. Minutes
  - a) Approve Minutes of the July 19, 2018 Meeting.
6. 6. New Business
  - a) Consider East Overland Grant Application for Infinite Graphics, 210 East Overland.
7. 7. Project Reports
  - a) Receive Update on the following Grant Application for La Bamba at 721 East Overland.
    - i) Angel Fernandez will be attending the meeting.
  - b) Receive Update on the Following Grant Application from Larry Uttecht at 1705 East Overland.
    - i) Larry is unable to attend meeting.
  - c) Consider East Overland Grant Extension for Rincon Latino, 1002 East Overland.
8. 8. Other Business
  - a) Other Business
9. Executive Session (to consider any of the above matters, where an Executive Session is appropriate). Following passage of motion to enter into executive session, presiding officer must state purpose.
  - a) Executive Session
10. Adjournment.



**City of Scottsbluff, Nebraska**  
**Wednesday, August 1, 2018**  
**Regular Meeting**

**Item 1**

**Approve Minutes of the July 19, 2018 Meeting.**

**Staff Contact: Starr Lehl**

City of Scottsbluff  
Community Redevelopment Authority  
July 19, 2018

A meeting of the Community Redevelopment Authority (CRA) was held on Thursday, July 19th at 12:00p.m. at City Hall, 2525 Circle Drive, Scottsbluff, NE.

Notice of the meeting was published in the Star-Herald on July 13, 2018.

The meeting convened at 12:03 p.m. by Chairman Trumbull. Roll call was taken. The following committee members were present: Robert Franco, Bill Trumbull, Joanne Phillips. Absent were William Knapper and Cathy Eastman. In attendance on behalf of the city were City Manager, Nathan Johnson and Economic Development Director, Starr Lehl.

Chairman Trumbull called the meeting to order at 12:00 noon and informed those in attendance that a copy of the Nebraska Open meeting s Act is available for the public's review.

There were no changes to the agenda.

Motion by Phillips, second by Franco to approve the minutes from the May 11, 2018 meeting. "Yeas" Franco, Phillips, Trumbull. "Nays", none, absent Knapper and Eastman.

Chairman Trumbull stated the reason for the meeting was to talk about a couple of extensions for the East Overland Façade Improvement Program. Ric Camacho attended the meeting on behalf of Colleen Herman which is the bakery project located at 518 East Overland. Cathy Eastman arrived at the meeting at 12:02 p.m., William Knapper arrived at 12:03 p.m. Chairman Trumbull asked Mr. Camacho to describe to the committee where the project is and when completion should take place. Ric informed the committee that he has been battling some health issues and that is the main reason the project has fallen behind schedule. Mr. Camacho had photos available of the progress being done at the building. He mentioned they are waiting for the front 12' X 14' deck to arrive from Menards and it should only take a couple of days to install. New flooring inside has been installed and they had to install new sewer lines to the building, new insulation, sheet rock throughout the store, new paint. New roof may be needed and Colleen is talking with her insurance company regarding the roof replacement. Project was started in December and Ric had some heart issues in February and unable to work for several months. Ric was able to show the committee pictures of the current progress of the project. Chairman Trumbull asked Ric when he thought the project would be completed. Ric feels strongly that the project should be completed by the end of August or first part of September and definitely before the end of the city's fiscal year. Member Phillips asked Mr. Camacho again if he thought the deadline could be met and he answered yes definitely. Member Knapper asked approximately how much work had been completed on the outside of the building so far. Ric responded by explaining the amount of concrete that has been poured thus far and said he thought they were well over \$20,000 in outside improvements at this time. Motion by Knapper, second by Eastman to approve the extension request. Chairman Trumbull asked City Manager Johnson when the "drop dead" date would be to submit the claim for the grant and he answered by the second meeting in September which would be September 17<sup>th</sup>. Economic Development Director Lehl told the committee invoices would need to be into the city office by Thursday, September 13<sup>th</sup> in order to make the claims list on the agenda. The motion was amended to include in the extension request they would have to work within the city's deadlines. "Yeas" Franco, Phillips, Trumbull, Eastman, Knapper. "Nays" none.

Chairman Trumbull moved on to the Elizabeth Lamas property located at 1125-1127 East Overland (old Johnson Rental facility) Ms. Lamas was unable to attend the meeting but has asked for an extension to complete the project as original submitted. Lehl informed the committee she had contacted the city two weeks after the last CRA meeting asking for the extension and was told she would have to request the extension from the CRA. Ms. Lamas said she would be available by phone if the committee wished. Member Franco stated that nothing has been done and she has not shown any initiative to fix up the building although something needs to be done. Chairman Trumbull asked if we knew if the other half of the funds would be available from the property owner and there is no confirmation. Chairman Trumbull asked City Manager Johnson about carrying over the funds into the next fiscal year and Johnson said he would prefer the funds be spent during this fiscal year otherwise they would go back into the general fund. Economic Development Director Lehl mentioned we do have another application from Infinite Graphics requesting \$10,000 for \$30,000 worth of improvements to their building and put this up as an option to expend the funds. The other option mentioned was paying the applicants who did not receive the full \$10,000 their portion bringing that to the full amount.

Motion by Franco, second by Phillips to deny the extension for Elizabeth Lamas. "Yeas" Phillips, Trumbull, Eastman, Knapper, Franco, "Nays" none.

Infinite Graphics was discussed and how we could help them with their project. Chairman Trumbull said the intent of the program was not to expend any of the city's funds without approval from the committee and would the additional expenditures be available. How should the guidelines be interpreted, do they or will they have a total of \$20,000 expenditure. The committee and city would like to spend the funds on East Overland and not turn them back into the general funds. Member Phillips interpreted the wording of the guidelines to read the applicants must get approval of the entire project before beginning and member Franco also agreed.

Economic Development Director Lehl read the intent of the project from Infinite Graphics and the committee agreed that if there were other improvements to be completed city funds could be used to reimburse the company for those funds and asked Lehl to contact Infinite Graphics and ask them to revise their application.

Chairman Trumbull asked if the committee could vote by e-mail or phone call vote on the Infinite Graphics projects and Johnson informed the committee they must vote in an open meeting.

The Uttecht and Fernandez projects tabled at the last meeting were discussed and progress on them was given by Lehl.

Discussion was held regarding an attorney opinion on how the additional funds could be spent specifically on the Infinite Graphics project.

The committee would like to work with the list of applicants received instead of opening up the applications again and see if they are still interested in the funding assistance.

Lehl will contact Infinite Graphics to see if they have additional work to be done and if they are willing to amend their application.

A next meeting date was decided upon to be Wednesday, August 1<sup>st</sup> at noon to be held at city hall. The committee feels strongly that the funds need to be expended before the end of September deadline on East Overland properties.

The extension letter sent to businesses that were approved at the last meeting was presented to the committee with the deadline of August 13<sup>th</sup>.

A list of businesses that have shown interest in funding after the funds had all been spoken for was also presented to the committee.

Motion by Phillips, second by Franco to adjourn the meeting “Yeas” Trumbull, Eastman, Knapper, Franco, Phillips. “Nays”, none.

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Nathan Johnson

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Starr Lehl

# **City of Scottsbluff, Nebraska**

**Wednesday, August 1, 2018**

**Regular Meeting**

## **Item 1**

**Consider East Overland Grant Application for Infinite Graphics,  
210 East Overland.**

**Staff Contact: Starr Lehl**

East Overland Façade Improvement Program Application

Project Information

1. Applicant Name Lynette Adams / Infinite Graphics  
Applicant Address 210 E. Overland  
Telephone No. 308 632-7700  
Property Owner (if different than applicant) Darwin Adams

2. Project Site Address 210 E. Overland

4. Land Use of Project (Circle one)

Residential

Restaurant

Retail

Service

Other (Please specify) Manufacturing Signs/banners etc.

5. Utilities (Circle one) Gas Electric Both

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

Replace windows & doors <sup>and trim</sup> on East North and South side  
of building. Re-paint exterior. Install business sign

empty lot: landscaping, fencing, erect storage units  
within fencing.

Interior of building: Insulate walls & ceiling, fix electrical,  
install furnace / Ac unit & duct work, interior trim,  
drywall



7. Estimated Project Costs

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

Interior Improvements (matching funds only) \$ 20,000

Total \$ 30,000

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) \_\_\_\_\_

Address \_\_\_\_\_

Phone No. \_\_\_\_\_

8. Project Construction Schedule (estimated)

Start Date immediately

Completion Date \_\_\_\_\_

**To be completed by Staff:**

Zoning of Property \_\_\_\_\_

Square footage of building \_\_\_\_\_

*Infinite Graphics*



## CITY OF SCOTTSBLUFF

### EAST OVERLAND FAÇADE IMPROVEMENT GRANT PROGRAM

The City of Scottsbluff has committed \$153,500 to a program for façade improvements in the East Overland business district. Grants will be available to all properties, residential and commercial, that are located along East Overland. The grant funds must be used to improve the appearance of the exterior of the property. Program guidelines are below:

1. Grant amount: Minimum grant amount is \$100, and maximum grant amount is \$10,000 per property.
2. Required cash match: The property owner is required to match every dollar of grant money with one dollar of their own funds. Grant funds must be spent on the exterior of the property. Match funds may be spent on the exterior or the interior of the property.

Improvements that may be funded by grant funds or matching funds include, but are not limited to:

- |                        |                  |
|------------------------|------------------|
| -Paint (exterior only) | -Roof Repairs    |
| -Masonry               | -Sidewalk repair |
| -Signage               | -Windows         |
| -Landscaping           |                  |

Improvements that may be funded by match funds only include, but are not limited to:

- |  |                                 |
|--|---------------------------------|
| -Insulation/energy efficiency improvements | -Parking lot improvements       |
| -Paint (interior or exterior)              | -Electrical or plumbing repairs |

3. Funds may not be spent until after an application is approved. Funds spent before approval is granted will not be reimbursed.
4. Applicant must keep all receipts for materials and work done and submit to the City in order to be reimbursed. Work must be completed and receipts submitted for reimbursement within 3 months of project approval. Applicants may apply for one 3 month extension if needed to complete the work.

5. Applications will be reviewed by staff and presented to the City's Community Redevelopment Authority at their monthly meetings. The CRA will make recommendation to the City Council, who has final say in approving projects.

6. Funds will be disbursed to all qualifying projects on a first come, first serve basis until all allocated funds have been spent. If funds remain after May 31, 2018, property owners may apply for a second grant on each property.

7. All proposed improvements must meet requirements of the City's building, fire, and zoning codes.

# **City of Scottsbluff, Nebraska**

**Wednesday, August 1, 2018**

**Regular Meeting**

## **Item 1**

**Receive Update on the following Grant Application for La Bamba at 721 East Overland.**

*Angel Fernandez will be attending the meeting.*

Staff Contact: Starr Lehl

East Overland Façade Improvement Program Application

Project Information

1. Applicant Name La Bamba - Angel Fernandez  
Applicant Address 721 E. Overland Scottsbluff, NE 68361  
Telephone No. (308) 632-6699  
Property Owner (if different than applicant) Agri Fernandez

2. Project Site Address 721 E. Overland Scottsbluff, NE

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:

See attached

7. Estimated Project Costs

Exterior Improvements (grant or matching funds) \$ 13,585.07

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

Total \$ 23,585.07

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) Various contractors

Address See attached

Phone No. \_\_\_\_\_

8. Project Construction Schedule (estimated)

Start Date 11-1-17

Completion Date 4-1-18

**To be completed by Staff:**

Zoning of Property \_\_\_\_\_

Square footage of building \_\_\_\_\_

We already started reconditioning our property with the initial investment of signage for our building which was installed in August of 2017. We are requesting additional fund to complete the following:

**Broken Windows**-We have two broken windows facing the street that need to be replaced. We received a quote from a local contractor in the amount of \$481.07

**Roof Improvement**-We require to fix the roof to the building. We need two different aspects of the roof fixed.

- A. Rubber roof directly above the floor of the store. We received a quote from a local company in the amount of \$4924
- B. Shingles facing the street need to be replaced. This needs to be done for two purposes: To protect the roof but also to help improve the façade which faces overland and 8<sup>th</sup> avenue. The estimate we received for this is from the same roofing company and its equivalent to \$4130.

**Outside Painting**-to help match the outside work we have done with the sign, windows, and single roof, we will be repainting the outside of the business. The estimate we received from a local company is \$1700.

**Repair Sunken Floor and Room improvements**-One of the biggest needs our property needs is to fix the sunken floor in our storage rooms inside the store. Humidity and the weight of the items have sunken the floor that is nearest the back yard. It is in desperate need of repair. We received an estimate from a local contractor in the amount of \$7139, however; as the estimate states and because of the nature of the work we expect the cost to rise to up to \$10,000. It is nearly impossible to tell how much damage the humidity has caused so we are expecting a higher expense than the current conservative estimate. We been recommended by the contractor to keep this 'cushion' for a worst-case scenario.

**Ambient Lights**-We will be installing ambient lights in the outside of the store to give it a unique look and call attention. For years, customers have been telling us that its hard to find us. We want to do something unique and we found a look out of state that will bring life to our business. The cost of the lights is \$45 per foot. We will need 30 feet to cover the windows we want to highlight for a total of \$1350. We do not know the cost of the installation yet but, we are estimating it to be around \$1000

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### Estimate Only

Bill To: La Bamba  
721 East Overland  
Scottsbluff, NE 69361  
1-310-469-1828 Adriana Diaz  
Email: [labamba721@gmail.com](mailto:labamba721@gmail.com)

Estimated price to replace the glass in two windows

1	48 x 59-3/4 x 1/4" clear glass	110.00
1	48-1/4 x 60 x 1/4" clear glass	114.60
2	Installations	185.00
1	Service call	40.00
	Sales tax	31.47
		<hr/> 481.07

Price does not include:

1. Guarantee on the stucco (chipping or cracking)
2. Replacement of any wood
3. Painting or staining
4. Removal of the interior peg board

Estimate good for 60 days

Payment due upon completion of the work

9-26-17

JK

To proceed with the estimate please call or fax a signed copy back to us \_\_\_\_\_



# Proposal

## Twin City Roofing & Sheet Metal, Inc.

P O Box 812, Scottsbluff, NE 69363-0812

925 East Country Club Rd, Gering, NE 69341

Phone: 308-632-4534

Fax: 308-632-2977

www.twincityroofinginc.com/MRTERRY\_TCR@hotmail.com

September 26, 2017

Reference #: 6252-101

Due Date: 10/6/2017

Angel Hernandez  
721 E Overland  
Scottsbluff, NE 69361

### Job Name:

La Bamba  
721 East Overland

### We Hereby Submit Specifications And Estimates For:

We propose to complete the following

#### Re-roof options

##### Option 1 EPDM Rubber Roof

1. Prepare existing roof to accept new
  2. Install 1/2in wood fiber underlayment board mechanically attached with screws & 3in plates
  3. Install Carlisle Versico 60 mil EPDM rubber roof system fully adhered
  4. Install EPDM flashing on all roof penetrations
  5. Install new sheet metal edge & counter flashings & seal
  6. Provide final clean up
  7. Provide 10 year warranty
- \$4,850.00

##### Option 2

1. Clean & prepair existing roof
  2. Install 1/2in wood fiber underlayment board mechanically attached with screws & plates
  3. Install base sheer in hot asphalt
  4. Install GAF ruberiod modified asphalt in hot asphalt
  5. Install flashing on all roof penetrations & walls
  6. Install new sheet metal edge & counter flashing & seal
  7. Provide final clean up
  8. Provide 7 year warranty
- \$4,924.00

##### Shingle Roof Mansard Area

1. Remove existing shingles & dispose
  2. Install new 30lb felt underlayment
  3. Install Malarkey or Tamko 30 year shingles & ridge
  4. Provide final clean up
- \$4,130.00

# Proposal

## Twin City Roofing & Sheet Metal, Inc.

P O Box 812, Scottsbluff, NE 69363-0812

925 East Country Club Rd, Gering, NE 69341

Phone: 308-632-4534

Fax: 308-632-2977

www.twincityroofinginc.com/MRTERRY\_TCR@hotmail.com

September 26, 2017

Reference #: 6252-101

Due Date: 10/6/2017

Angel Hernandez  
721 E Overland  
Scottsbluff, NE 69361

### Job Name:

La Bamba

721 East Overland

We Hereby Submit Specifications And Estimates For:

Total

\$0.00

### DUE TO RAPID PRICE INCREASES, BID PRICE GOOD FOR ONLY 10 DAYS

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon delays beyond our control. Purchaser agrees to pay all costs of collection, including attorney's fees. This proposal may be withdrawn by us if not accepted by the above due date.

Authorized  
Signature \_\_\_\_\_

Acceptance  
Signature \_\_\_\_\_

Date \_\_\_\_\_



General Building Contractors

Bus. (308) 632-2228 • Fax: (308) 632-2856

314 W. 19th P.O. Box 559 Scottsbluff, Nebraska 69363-0559

PROPOSAL SUBMITTED TO <b>LA Bamba</b>		PHONE <b>310-469-1828</b>	DATE <b>9-29-2017</b>
STREET <b>East OverLand</b>		JOB NAME <b>LA Bamba</b>	
CITY, STATE AND ZIP CODE <b>Scottsbluff, Nebraska</b>		JOB LOCATION <b>East OverLand</b>	
ARCHITECT <b>None</b>	DATE OF PLANS <b>N/A</b>	JOB PHONE <b>None</b>	

We hereby submit specifications and estimates for

Material and time / FLOOR

1. Remove existing floor AS needed.
2. Place new subflooring AS needed.
3. Remove ALL flooring this room and  
PLACE new flooring & base.

4. Cap plumbing as needed - / Water & Floor Cost:  
PLb. removed from this room. # 3,289<sup>00</sup>

Note: No electrical figured in this room.  
Time & material -

Material & time / WALLS.

1. Rework walls - stud out around walls (Elec)  
& finish New sheet rock and paint. WALL & Ceiling Cost
2. Rework Ceiling and finish & paint. # 3,850<sup>00</sup>

Note - No electrical figured in price.  
No Building Permit figured.

**We Propose** hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

As detailed above FLOOR / WALL & Ceiling Cost As Detail  
dollars (\$ above )

Payment to be made as follows

Upon completion of our work.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature

Note: This proposal may be withdrawn by us if not accepted within (15) days.

**Acceptance of Proposal** - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance

Signature

Signature

**9/24/17**

**Cecilio Vasquez Painting 308-765-3957**

**Painting estimate for LA Bamba-721 E. overland**

A. 13 Gallons of White Paint  
\$35 per gallon = \$455

B. 4 Gallons of Blue Paint  
\$35 per gallon = \$140

Material Total =\$595

Labor Estimate

\$1200

Grand Total  
\$1795

# **City of Scottsbluff, Nebraska**

**Wednesday, August 1, 2018**

**Regular Meeting**

## **Item 2**

**Receive Update on the Following Grant Application from Larry Uttecht at 1705 East Overland.**

*Larry is unable to attend meeting.*

Staff Contact: Starr Lehl

East Overland Façade Improvement Program Application

Project Information

1. Applicant Name Larry Uttech  
Applicant Address 4614 Grover St Omaha, NE 68106  
Telephone No. 308-627-8576  
Property Owner (if different than applicant) Larry & Alexis Uttech

2. Project Site Address 1705 E 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:

- 1.) Landscaping  
19,940 sq ft - grass seed  
3,500 sq ft - rock  
\$4800
- 2.) Stain fence  
2760 sq ft stain
- 3.) Side house - Vinyl  
300ft<sup>2</sup> soffit \$12000  
3000ft<sup>2</sup> siding  
Paint base/boundaries - \$400
- 4.) Gutters 150 ft 5in gutters \$1,500  
Alum downspouts 10 ft downspouts
- 5.) Cement driveway \$3,750  
30 x 15 = 450ft<sup>2</sup>
- 6.) 5 sunroom windows - \$2100
- 7.) Tuckpoint brick chimney - \$500

7. Estimated Project Costs

Exterior Improvements (grant or matching funds) \$ \$25,050  
~~\$25,050~~

Interior Improvements (matching funds only) \$       

Total \$ \$25,050

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) Pending Estimates

Address \_\_\_\_\_

Phone No. \_\_\_\_\_

8. Project Construction Schedule (estimated)

Start Date May 2018

Completion Date August 2018

To be completed by Staff:

Zoning of Property \_\_\_\_\_

Square footage of building \_\_\_\_\_

## **Starr Lehl**

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**From:** Larry Uttecht <lhuttech@legatumpropertiesllc.com>  
**Sent:** Tuesday, May 15, 2018 4:54 PM  
**To:** Starr Lehl  
**Subject:** 1705 E Overland

Hello Starr,

Per our phone call. I have contacted Schank Roofing and am awaiting a bid for siding. We anticipate to get this completed within the next 3 months.

We had a large list of improvements initially, but since then we have elected to only replace the siding due to how busy we have been.

I will let you know when I get a price and date for install set.

Thanks!

Larry Uttecht  
308-627-8576



# Transaction

1007

✓ Track Your Expenses...

- ☐ Auto/Travel
- ☐ Business
- ☐ Charities
- ☐ Clothing
- ☐ Dependent Care
- ☐ Education
- ☐ Entertainment
- ☐ Food
- ☐ Home
- ☐ Insurance
- ☐ Medical/Dental
- ☐ Savings
- ☐ Taxes
- ☐ Utilities
- ☐ Other

Duplicate is produced using soy-based materials.  
Images may appear light.

☐ TAX DEDUCTIBLE ITEM

Memo

For enhanced security your account number will not be printed on this copy

NOT NEGOTIABLE



BAL	6/15/12
FOR D	
ITEM	
AMOUNT	6000.00
BALANCE	
DEPOSIT	
FOR D	

## **Starr Lehl**

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**From:** Larry Uttecht <lhuttech@legatumpropertiesllc.com>  
**Sent:** Thursday, July 19, 2018 1:47 PM  
**To:** Starr Lehl  
**Subject:** Re: East Overland Grant

Starr,

I would like to attend the meeting. However, I won't be able to make it down to Scottsbluff mid-week. Is phoning in an option?

Schank Roofing has the materials on site and will be siding the building shortly. They will also be doing the gutters. I had sent you an email with the information on the siding quote/process. Let me know if this didn't make it to you and I can resend. The pricing ended up coming around our initial estimates - I will get an invoice that includes the gutters and forward it to your attention.

Realistically I am anticipating to have the siding and gutters done within the next couple weeks. I have already paid the first half of the siding up front.

Hope this helps.

Thanks!

Larry Uttecht  
308-627-8576

On Thu, Jul 19, 2018 at 2:29 PM, Starr Lehl <[slehl@scottsbluff.org](mailto:slehl@scottsbluff.org)> wrote:

Hello, Larry – the CRA met today to discuss projects and they would like for you to attend a meeting on Wednesday, August 1<sup>st</sup> at noon to update the committee on the progress of the work being done at your property.

Please let me know if you are available and if not, please supply some type of report regarding the status.

Thank you.

Starr Lehl

Economic Development Director

City of Scottsbluff, Nebraska

## **Starr Lehl**

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**From:** Larry Uttecht <lhuttech@legatumpropertiesllc.com>  
**Sent:** Wednesday, July 25, 2018 10:08 AM  
**To:** Starr Lehl  
**Subject:** Re: grant question

Starr,

I anticipate to have \$13,200 in receipts. \$12,000 for siding and 1,200 for gutters. I have followed up for an updated invoice with the gutters but have yet to receive this. Will forward when I receive.

This will be the full extent of our improvements. Hope this helps.

Thanks!

Larry Uttecht  
308-627-8576

On Tue, Jul 24, 2018 at 2:39 PM, Starr Lehl <[slehl@scottsbuff.org](mailto:slehl@scottsbuff.org)> wrote:

Larry – do you think you will have receipts totaling \$20,000 total for the full \$10,000 reimbursement from the city?

Thanks!

Starr Lehl

Economic Development Director

City of Scottsbuff, Nebraska

2525 Circle Drive

Scottsbuff, NE 69361

(308) 630-6213 – Office

(308) 672-2803 - Cell

[slehl@scottsbuff.org](mailto:slehl@scottsbuff.org)

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

# **City of Scottsbluff, Nebraska**

**Wednesday, August 1, 2018**

**Regular Meeting**

## **Item 3**

**Consider East Overland Grant Extension for Rincon Latino, 1002 East Overland.**

**Staff Contact: Starr Lehl**

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

**City of Scottsbluff, Nebraska**  
**Wednesday, August 1, 2018**  
**Regular Meeting**

**Item 1**

**Other Business**

**Staff Contact: Starr Lehl**

**City of Scottsbluff, Nebraska**  
**Wednesday, August 1, 2018**  
**Regular Meeting**

**Item 1**

**Executive Session**

**Staff Contact: Starr Lehl**