

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

Regular Meeting
April 15, 2019
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. Closed Session
 - a) Council reserves the right to enter into closed session if deemed necessary if the item is on the agenda as per Section 84-1410 of the Nebraska Revised Statutes.
7. 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 April 1, 2019 Regular Meeting.
 - b) Council to approve the bid specifications for the replacement of the City's Sewer Camera Van and Equipment and authorize the city clerk to advertise for bids to be received by May 7, 2019 at 10:00 a.m.
 - c) Council to set a Public Hearing for May 6, 2019 at 6:00 p.m. to receive a report from the LB840 Citizen Review Committee.
8. Claims
 - a) Regular claims
9. Financial Report
 - a) Council to receive the March 2019 Financial Report.
10. Public Hearings:
 - a) Council to conduct a Public Hearing for this date at 6:00 p.m. to consider a Redevelopment Plan by HVS, LLP and Original Equipment Co., dba Aulick Industries for the Aulick Offices and Truck Shop Project.
 - b) Council to conduct a Public Hearing for this date at 6:15 p.m. to consider and

make a recommendation to the Nebraska Liquor Control Commission regarding adding a Catering Endorsement to a Class Z Liquor License held by Great Plains Distillery, 213 W. Railway Street, Scottsbluff, NE.

11. Petitions, Communications, Public Input:
 - a) Council to receive a presentation from The Riverside Discovery Center.
 - b) Council to receive a presentation from 23 Club.
12. Bids & Awards:
 - a) Council to consider awarding the bid for the new or demo refuse truck to Floyd's Truck Center (truck cab) and Elliott Equipment (body) for a total amount of \$226,317.00.
13. Resolution & Ordinances:
 - a) Council to approve a Resolution regarding the Redevelopment Plan by HVS, LLP and Original Equipment Co., dba Aulick Industries for the Aulick Offices and Truck Shop Project.
14. Reports from Staff, Boards & Commissions:
 - a) Council to receive and approve the Revenue Committee Update.
 - b) Council to consider a contract with NBC Nebraska for PSA announcements and authorize the Mayor to execute the contract.
 - c) Council to consider Internet and TV PSA contracts with KNEB and authorize the Mayor to execute the contracts.
 - d) Council to consider approval on the East Overland Facade Improvement Program Applications.
 - e) Council to consider the 5-Year Quiet Zone Affirmation to continue the Scottsbluff Quiet Zone and authorize the Mayor to sign the Chief Executive Officer Statement.
 - f) Council to receive a list of City Manager goals.
 - g) Council to discuss wage adjustment, consider action and authorize the Mayor to sign an amended agreement with City Manager Johnson.
15. Public Comments: The purpose of this agenda item is to allow for public comment of items for potential discussion at a future Council Meeting. Comments brought to the Council are for information only. The Council will not take any action on the item except for referring it to staff to address or placement on a future Council Agenda. This comment period will be limited to three (3) minutes per person
16. Council reports (informational only):
17. Scottsbluff Youth Council Representative report (informational only);
18. Adjournment.

City of Scottsbluff, Nebraska

Monday, April 15, 2019

Regular Meeting

Item Closed1

Council reserves the right to enter into closed session if deemed necessary if the item is on the agenda as per Section 84-1410 of the Nebraska Revised Statutes.

Staff Contact:

City of Scottsbluff, Nebraska

Monday, April 15, 2019

Regular Meeting

Item Consent1

Approve the minutes of the April 1, 2019 Regular Meeting.

Staff Contact: City Council

The Scottsbluff City Council met in a regular meeting on April 1, 2019 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 March 29, 2019, 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 March 29, 2019.

Mayor Gonzales presided and City Clerk Wright recorded the proceedings. The meeting was called to order and the Pledge of Allegiance was recited. Mayor Gonzales 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 who they are representing for the record. Mayor Gonzales 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: Raymond Gonzales, Scott Shaver, Jeanne McKerrigan, Nathan Green and Terry Schaub. Also present were City Manager Johnson and City Attorney Kent Hadenfeldt. Absent: None.

Mayor Gonzales asked if there were any changes to the agenda. Council Member Shaver asked that item 14-Public Comments be moved to item 9b, due to a representative from youth council being present, allowing them to not have to wait until the end of the meeting to speak. Council Member Shaver made the motion, seconded by Council Member Green "to move item 14-Public Comments, to item 9b on the agenda," "YEAS," McKerrigan, Shaver, Green, Schaub, and Gonzales. "NAYS," None. Absent: None.

Mayor Gonzales 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.

Council Member McKerrigan declared a conflict of interest with item 7b on the consent calendar; she can sign as the secretary and is an employee of Aulick's Corporation. Moved by Mayor Gonzales, seconded by Council Member Schaub, "to accept Council Member McKerrigan's conflict of interest with item 7b on the consent calendar of setting a Public Hearing for April 15, 2019 at 6:00 p.m. for the Redevelopment Plan by HVS, LLP and Original Equipment Co. dba Aulick Industries and excuse her from voting." "YEAS," Green, Schaub, Shaver, and Gonzales. Abstain: McKerrigan. "NAYS," None. Absent: None.

Moved by Council Member Schaub, seconded by Mayor Gonzales that,

- a) "The minutes of the March 18, 2019 Regular Meeting be approved,"
- b) "A Public Hearing be set for April 15, 2019 at 6:00 p.m. for the Redevelopment Plan by HVS, LLP and Original Equipment Co. dba Aulick Industries."
- c) "The appointment of William Knapper to the Community Redevelopment Authority Board for a five year term be approved."
- d) "A Public Hearing be set for April 15, 2019 at 6:15 p.m. to consider a Catering Endorsement to a Class Z Liquor License held by Great Plains Distillery, 213 W. Railway Street, Scottsbluff, NE." "YEAS," Gonzales, Schaub, and Green." "NAYS," Shaver. Abstain: McKerrigan. Absent: None.

Moved by Council Member Schaub, seconded by Council Member McKerrigan, "that the following claims, be approved and paid as provided by law out of the respective funds designated in the list of claims dated April 1, 2019, as on file with the City Clerk and submitted to the City Council," "YEAS", Schaub, McKerrigan, Gonzales, Green, and Shaver. "NAYS," None. Absent: None.

CLAIMS

911 CUSTOM, LLC,CIP-PO-UNMARKED CAR,750; AC ELECTRIC MOTOR SERVICE,CENTRAL GARAGE- REPAIRS TO OIL PUMP,199.59; ADVANCE AUTO PARTS,POLICE #6- BRAKE PADS AND ROTORS,743.58; AMAZON.COM HEADQUARTERS,MISC.,877.23; AULICK LEASING CORP,GROUND MAINT PARK,1055.2; AUTOZONE STORES, INC,DIESEL EXHAUST FLUID,82.36; B & H INVESTMENTS, INC,DEP. SUP. - LIBRARY,40.5; BLACK HILLS GAS DISTRIBUTION LLC,REIMBURSEMENT - FRANCHISE PAYMENT,141715.7; BLUFFS SANITARY SUPPLY INC.,SUPP - WINDOW CLEANER,279.58; BPS TACTICAL INC,EQUIP MAINT-PD,483; CELLCO PARTNERSHIP,CELL PHONES-PD,1434.11; CHRIS BURBACH,CLERK INSTITUTE/ACADEMY - EXPENSE,434.36; CITIBANK N.A.,DEPT SUPPL-PD,937.35; CITIBANK, N.A.,SUPPLIES FOR ROOF PROP,309.56; CITY OF SCB,PETTY CASH,32.39; CLARK PRINTING LLC,DEPT SUPPL-PD,958.56; CLARKE MOSQUITO CONTROL PRODUCTS INC,CABLE FOR MOSQUITO FOGGER,114.7; CODY ENLOW,SCHOOLS & CONF-PD,95; COLE TOOL DISTRIBUTORSLLC,CENTRAL GARAGE- RADIATOR GENIE,34.95; COLONIAL LIFE & ACCIDENT INSURANCE COMPANY,INSURANCE,48.7; CONSOLIDATED MANAGEMENT COMPANY,SCHOOLS & CONF-PD,173.55; CONTRACTORS MATERIALS INC.,DEPT SUPP CEM,215.11; COZY, INC,CIP-PO-HUMANE VEHICLE,350; CREDIT MANAGEMENT SERVICES INC.,WAGE ATTACHMENT,194.92; CYNTHIA GREEN,DEPT SUPP,330.98; DALE'S TIRE & RETREADING, INC.,TIRES FOR UNIT #825,1814.04; DAS STATE ACCOUNTING-CENTRAL FINANCE,MONTHLY LONG DISTANCE,117.31; DIVE RESCUE, INC,APEKS 3 GAUGE CONSOLE DIVE EQUIPMENT,1260; DOOLEY OIL INC,ES & CENTRAL GARAGE- OIL,73.31; ENERGYLABORATORIES,INC,SAMPLES,135;FAIRFIELDINN&SUITESSCOTTSBLUFF,LODGING FOR NEMA INSTRUCTORS,376; FASTENAL COMPANY,SUPP - BOLTS,12.17; FEDERAL EXPRESS CORPORATION,POSTAGE,137.18; FLIAM, TYLER,GASOLINE-PD,15; FREMONT MOTOR SCOTTSBLUFF, LLC,POLICE #4- RADIATOR,380.16; GENERAL ELECTRIC CAPITAL CORPORATION,MISC.,305.63; HAWKINS, INC.,CHEMICALS,2237.65; HYDROTEX PARTNERS, LTD,CENTRAL GARAGE- HY-TORQUE,2604.13; IDEAL LAUNDRY AND CLEANERS, INC.,MOPS, RUGS, AND SHOP TOWELS,406.94; INDEPENDENT PLUMBING AND HEATING, INC,BLDG MAINT PARK,427.04; INGRAM LIBRARY SERVICES INC,BKS.,795.47; INLAND TRUCK PARTS & SERVICE,TRANS #442- WIPER LINKAGE,131.55; INTERNAL REVENUE SERVICE,WITHHOLDINGS,57809.9; INTRALINKS, INC,DELL OPTIPLEX 5050,1029.34; INVENTIVE WIRELESS OF NE, LLC,CONTRACTUAL,17.95; JOHN DEERE FINANCIAL,PARTS FOR ONE TON PICKUP,425.96; JOHN DEERE FINANCIAL,EQUIP MAINT PARK,291.36; KEARNEY HOSPITALITY INC,CLERK INSTITUTE & ACADEMY - C.BURBACH,799.6; KNOW HOW LLC,EQUIP MAINT CEM,1145.22; LAWSON PRODUCTS, INC,CENTRAL GARAGE- SHOP SUPPLIES,278.95; LEAGUE ASSOCIATION OF RISK MANAGEMENT,ENDORSEMENT #8 -

P.WORKS (2019 CHEV PICKUP),392.58; M.C. SCHAFF & ASSOCIATES, INC,DEPT CNTRCL SRVCS,2130; MAILFINANCE INC,MAINT. POSTAGE MACHINE,148.76; MENARDS, INC,BUILDING MAINT,597.44; NE CHILD SUPPORT PAYMENT CENTER,NE CHILD SUPPORT PYBLE,1350.55; NE COLORADO CELLULAR, INC,CONTRACTUAL SVC,75.52; NE DEPT OF REVENUE,TAXES,21922.79; NEBRASKA SAFETY & FIRE EQUIPEMENT INC.,BACKFLOW PREVENT DEVICE INSPECTION,330; NEBRASKA MACHINERY CO,COUNTER WEIGHTS FOR UNIT #831,2275.94; NEBRASKA PUBLIC POWER DISTRICT,ELECTRIC,23231.42; NEBRASKA SALT AND GRAIN CO,2 LOADS ICE SLICER,8412.66; OREGON TRAIL PLUMBING, HEATING & COOLING INC,CHECK TUBE HEAT IN MORTON,115; PANHANDLE EMS EDUCATION INC.,EMS INSTRUCTOR CLASS- MEIER,300; PANHANDLE ENVIRONMENTAL SERVICES INC,CONTRACTUAL SVC,253; PANHANDLE HUMANE SOCIETY,CONTRACTUAL,5174.59; PLATTE RIVER GLASS RODNEY L FLOTH,WINDSHIELD REPAIR ON UNIT #831,72.5; PLATTE VALLEY BANK,HEALTH SAVINGS ACCOUNT,10139.26; PLATTE VALLEY BANK,EDA PAYMENT,44018.14; POSTMASTER,POSTAGE,247.4; POWERPLAN,CUTTING EDGESFORGRADERS/PLOWS,971.7;PROTEXCENTRAL,INC.,DETECTORREPLACEMENT,186.6 7; PUBLIC AGENCY TRAINING COUNCIL,SCHOOLS & CONF-PD,325; REGIONAL CARE INC,HEALTH INS. PREMIUM - APRIL 2019,52557.71; RIVERSIDE ZOOLOGICAL FOUNDATION,CONTRACTUAL,87500; ROBERTA J BOYD,REIM.,18.1; ROOSEVELT PUBLIC POWER DISTRICT,ELECTRIC POWER,1766.17; RURAL HEALTH DEVELOPMENT, INC.,ECONOMIC DEV,6383.33; S M E C,EMPL DEDUCTION,156.5; SCB FIREFIGHTERS UNION LOCAL 1454,FIRE EE DUES,225; SCHOLASTIC LIBRARY PUBLISHING,BKS.,686.37; SCOTTS BLUFF COUNTY COURT,LEGAL FEES-PD,153; SCOTTSBLUFF BODY & PAINT,VEH MAINT PD,5404.06; SCOTTSBLUFF MOTOR CO, INC,NEW CHEVROLET 4 X 4 CREW CAB PICKUP,28790; SCOTTSBLUFF POLICE OFFICERS ASSOCIATION,POLICE EE DUES,576; SCOTTSBLUFF SCREENPRINTING & EMBROIDERY, LLC,SPECIAL EVENT,46; SHERIFF'S OFFICE,LEGAL FEES-PD,55.98; SHERWIN WILLIAMS,PARTS FOR PAINT SPRAYER,298.91; SIMON CONTRACTORS,SAND FOR ICE SLICER,230.3; SNELL SERVICES INC.,ELECTRICAL MAINT,360; SOUNDSLEEPER SECURITY INC.,CONTRACTUAL-PD,14.95; SOUTHEAST LIBRARY SYSTEM,PRGRM.,250; STATE HEALTH LAB,SAMPLES,168; TEXAS PNEUDRAULIC INC,ES #812- CYLINDERS,879.9; TWIN CITY AUTO, INC,CUTTING EDGES FOR SNOW PLOWS,1133.82; TYLER TECHNOLOGIES, INC,UB ONLINE - FEES,348; UNION BANK & TRUST,RETIREMENT,37051.58; UNITED STATES WELDING,TANK RENTALS,20.36; US BANK,SCHOOLS & CONF-PD,2701.55; WEBBER TYLER,SCHOOLS & CONF-PD,178; WRIGHT, KIMBERLEY,CLERK INSTITUTE/ACADEMY EXPENSE,96.01; WYOMING CHILD SUPPORT ENFORCEMENT,CHILD SUPPORT,738.08; WYOMING FIRST AID & SAFETY SUPPLY, LLC,FIRST AID KIT SUPPLIES,103.59; REFUNDS; JUSTIN D FOCKEN, 25.70; VICTOR CHAVEZ, 16.66; KADEE CUTLER, 12.53; BENJAMIN PAEZ, 82.85; BRANDT RENTALS MARTIN BRANDT, 2.88; THORN & ROSES, LLC, 18.98

Mayor Gonzales opened the Public Hearing at 6:05 p.m. to consider a Redevelopment Plan by 26 Group, LLC for the Fuel Station and Convenience Store Project. Legal Counsel Hadenfeldt started, by stating for the record, the legal firm of Simmons Olsen Law Office has represented Mr. and Mrs. Reichert through the new construction process, but due to the Tax Increment Financing (TIF) project the firm

would be representing the City, drafting the paperwork; stating Mr. and Mrs. Reichert were free to get their own counsel. Mr. Hadenfeldt then informed members of Council the three elements of standards of review for TIF matters; the first being the Comprehensive Plan. He stated the area does conform to the plan because the corridor on Highway 26 needs to be developed and it has been previously blighted. The second, the "But For" Test includes a letter in the packet from the Redeveloper's lender stating that TIF is essential to the Redeveloper's financing. The third, Cost-Benefit Analysis, states other taxing authorities have been notified and to this point have not made any objections. Also, there is no cost to the City or other taxing authorities as the property is still taxed, paid by the Redeveloper.

Mr. Eric Reichert, Registered Agent of 26 Group LLC, approached Council explaining the project is for a fuel station on the corner of Hwy 26 and East Overland. Council Member Shaver asked how big the area is with Mr. Reichert stating it is five acres and he intends to use all of the land.

During discussion Council Member Green asked if the entire infrastructure was in place, with Mr. Reichert stating there will be a service line included in the cost. Mr. Mark Bohl, Public Works Director, commented everything Mr. Reichert intends to do is what the City requires and he has no objections. Council Member Shaver asked if the green space capacity was covered; Mr. Reichert stated yes, he has taken that into account.

There were no more comments from the public. Mayor Gonzales closed the Public Hearing at 6:09 p.m.

Under Public Comments, Ms. Halle Shaddick from Scottsbluff Public Schools gave a report on different school activities, giving updates for HOSA and DECA competitions, recognizing national qualifiers in both clubs. She also stated Student Senate produced an informational video on vaping that was shown to the students last week.

Regarding the Manager Application for the Liquor License of Big Bat's, Mr. Kevin Kelso gave the Council background on his qualifications. He stated he has been with Big Bat's for twenty years, starting at the bottom working his way up to become the Director of Operations for the company.

Mayor Gonzales asked what mechanisms they have in place to check ID's and manage employees. Mr. Kelso stated they have registers that require scanning the ID or manually putting in birthdates for alcohol purchases. He stated only two employees currently have taken alcohol training, but he will make it a priority that all employees take the training.

Legal Counsel Hadenfeldt asked if Mr. Kelso has a certificate of alcohol training from the Nebraska State Patrol, with Mr. Kelso stating he has in the past and will probably need to update his certificate. Police Chief Spencer was asked if he wanted to comment and he stated he has no concerns or issues with this application.

Council Member Green asked if Mr. Kelso comes to Scottsbluff every day since he is from Chadron, with Mr. Kelso stating he is in Scottsbluff at least two times a week. Mr. Hadenfeldt explained it is becoming more common for large corporations to designate a manager that does not live here, but the corporations make sure there are safeguards and procedures in place. After discussion, Council Member Schaub made a motion, seconded by Council Member Shaver, "to approve a recommendation to the Nebraska Liquor Control Commission regarding the appointment of Kevin Kelso as the manager of Big Bat's LLC dba Big Bat's," "YEAS," Gonzales, Green, McKerrigan, Shaver, and Schaub. "NAYS," None. Absent: None.

Mr. Doug Ferreyra, Store Manager with Scottsbluff Walmart 867 approached Council concerning the Liquor License Manager Application for Nathan Maerk. Mr. Ferreyra explained Mr. Maerk, the Market Manager, is out of Omaha and would be the license holder, but he would be the responsible person for this particular store.

Mayor Gonzales asked what the store's protocol is concerning alcohol. Mr. Ferreyra stated they have a policy where they ID anyone under the age of 40 and they have register prompts that won't allow the sale to move forward until an ID has been verified. They have computer based learning for every associate that will potentially run a register requiring a score of 100%. If an employee sells alcohol to a minor they are terminated

Legal Counsel Hadenfeldt asked about other safety protocol regarding inventory. Mr. Ferreyra stated they have a department manager to serve that particular area, with an assistant manager over him; the alcohol has its own space in the backroom under surveillance at all times. Mr. Ferreyra stated he has had alcohol training with the Nebraska State Patrol, but is uncertain how many employees of the store have taken the training.

Council Member Shaver stated concern that we don't have anyone locally controlling the liquor. Mr. Hadenfeldt explained this isn't about controlling the liquor; it is about having a manager the Liquor Control Commission will contact if there is a license issue or some kind of violation.

Council Member Schaub made the motion, seconded by Council Member Green, "to approve a recommendation to the Nebraska Liquor License Commission regarding the appointment of Nathan Maerk as the Manager of Walmart, Inc. dba Walmart 867," "YEAS," McKerrigan, Shaver, Green, Schaub, and Gonzales. "NAYS," None. Absent: None.

Council Member Schaub declared a conflict of interest with the agenda item of making a recommendation to the Nebraska Liquor License Commission regarding the appointment of Amanda Schaub as the manager of the Benevolent Protective Order of the Elks, dba B.P.O.E. Lodge 1367 due to being the spouse of the applicant and also holding the Office of Treasurer for the organization. Council Member Shaver made the motion, seconded by Mayor Gonzales to "accept Council Member Schaub's conflict of interest of being the spouse of the applicant and also holding the Office of Treasurer for the organization, removing himself from voting, for making a recommendation to the Nebraska Liquor Control Commission regarding the appointment of Amanda Schaub as the manager of the Benevolent Protective order of the Elks, dba B.P.O.E. Lodge 1367," "YEAS," Green, Schaub, Shaver, Gonzales, and McKerrigan. "NAYS," None. Absent: None.

Mrs. Amanda Schaub was present to answer questions regarding the liquor license manager application for the Benevolent Protective order of the Elks, dba B.P.O.E. Lodge 1367. Mrs. Schaub explained one of the main reasons she agreed to take on this volunteer position was to help the Elks continue the scholarship program for area students. She added she has taken the Etips training from the Nebraska State Patrol and will encourage all her volunteer staff to do as well, either in class or online. She explained they will have protocol in place to check ID's at the door and will attach wristbands to those over 21. She included the bar has closing and locking doors, aside from other parts of the building, to keep underage drinkers away, stating they have a good security system with everything under video surveillance including the bar area, storeroom and coolers.

Legal Counsel Hadenfeldt asked if Mrs. Schaub would be ordering the alcohol and be in control of the inventory, with Mrs Schaub stating yes.

Police Chief Spencer was asked to comment by Mayor Gonzales. He stated he has no concerns,

they have a robust video system in place and Mrs. Schaub is committed to being successful.

Council Member Green made the motion, seconded by Council Member Shaver, “to approve a recommendation to the Nebraska Liquor License Commission regarding the appointment of Amanda Schaub as the manager of Benevolent Protective Order of Elks, dba B.P.O.E. Lodge 1367,” “YEAS,” Shaver, Gonzales, McKerrigan, and Green.” “Nays,” None. Abstain: Schaub. Absent: None.

City Manager Johnson presented the bids for the wide area rotary mower for the Parks Department. The following two bids were received: 21st Century Equipment (John Deere) for \$51,500.00 and LL Johnson Distributing (Toro) for \$66,846.00. Staff recommends the bid from 21st Century Equipment which is under the CIP budgeted amount of \$65,000.00 in the Capital Projects fund. Council Member Schaub made the motion, seconded by Mayor Gonzales, “to approve the bid from 21st Century Equipment, LLC for a wide area mower in the amount of \$51,500.00,” YEAS,” Schaub, McKerrigan, Gonzales, Green, and Shaver. “NAYS,” None. Absent: None.

Council Member Schaub made the motion, seconded by Mayor Gonzales, “to adopt Resolution 19-04-01 regarding the Redevelopment Plan by 26 Group, LLC for the Fuel Station and Convenience Store Project and authorize the Mayor and City Clerk to sign the Resolution,” “YEAS,” Gonzales, Green, McKerrigan, Shaver, and Schaub. “NAYS,” None. Absent: None

RESOLUTION NO. 19-04-01

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

Recitals:

a. Pursuant to the Community Development Law, NEB. REV. STAT. § 18-2101 *et seq.* (the “Act”), a redevelopment plan for the *Fuel Station and Convenience Store* project submitted by 26 Group, LLC (the “Redevelopment Plan”) has been submitted to the Scottsbluff Community Redevelopment Authority (“CRA”). The Redevelopment Plan proposes to redevelop an area of the City which the City Council has declared to be blighted and substandard and in need of redevelopment. The Redevelopment Plan includes the use of tax increment financing.

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

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

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

e. On April 1, 2019, the City Council held a public hearing on the proposal to approve the Redevelopment Plan.

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

Resolved:

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

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

3. The City Council approves the Redevelopment Plan.

4. In accordance with NEB. REV. STAT. § 18-2147, and as proposed in the Redevelopment Plan, the City Council provides that any ad valorem tax on the Project Site as set forth in the Redevelopment Plan, for the benefit of any public body be divided for a period of 15 years after the effective date as provided in § 18-2147, which effective date shall be determined in a Redevelopment Contract entered into between the Redeveloper and the CRA. Said tax shall be divided as follows:

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

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

(c) Any interest and penalties due for delinquent taxes shall be paid in the funds of each public body in the same proportion as are all other taxes collected by or for the public body.

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

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

PASSED and APPROVED on April 1, 2019

Mayor

ATTEST:

City Clerk (Seal)

Mr. Mark Bohl, Public Works Director, presented the Preliminary Plans, Specifications, and Estimates (PS&E) for the Scottsbluff Monument Valley Pathway North Project, stating we are still estimating the August letting for the project, needing Council's approval to continue. The pathway is 5.6 miles and includes a pedestrian bridge to be built over Highway 26 with an estimated total cost of 5.2 million.

Council Member Shaver asked about one inch conduit in the bridge and if it will be enough if they decide to add more lighting to the project. Mr. Bohl stated he believes it is, but if Council decides they want more they can add to the package to make it possible.

Mayor Gonzales asked when the project would be completed, bearing no problems. Mr. Bohl stated he estimates a time line of about two years before completion due to the magnitude of the project.

Council Member Schaub made the motion, seconded by Council Member McKerrigan, "to adopt Resolution 19-04-02 establishing approval of the Preliminary Plans, Specifications, and Estimates (PS&E) for the Scottsbluff Monument Pathway North Project and authorize the Mayor and City Clerk to sign the Resolution," "YEAS," Shaver, Gonzales, Schaub, McKerrigan, and Green. "NAYS," None. Absent: None.

RESOLUTION

APPROVAL OF PRELIMINARY PLANS, SPECIFICATIONS, AND ESTIMATES (PS&E)

City of Scottsbluff

Resolution No. 19-04-02

Whereas: City of Scottsbluff (City) and State entered into an LPA Program Agreement for State to assist City in the development and construction of an LPA Federal-aid transportation project;

Whereas: The State or the design consultant has developed the project plans to the point where they are ready to submit to State's PS & E Section for final edits for a bid letting;

Whereas: The LPA Program Agreement requires the city to review the preliminary PS & E package and either request modification or approve them as acceptable at this stage;

Whereas: City wishes to approve the preliminary PS & E package as prepared.

Be It Resolved by the City Council of the City of Scotts Bluff that:

The Mayor, Raymond Gonzales, is hereby authorized to sign the bottom of this resolution and submit it to the State signifying the City's approval of the preliminary PS & E package.

NDOR Project Number: 51512

NDOR Control Number: ENH-79(42)

NDOR Project Description: Scottsbluff Monument Valley Pathway North

Adopted this 1st day of April, 2019 at Scottsbluff Nebraska.
(Month) (Year)

The City Council of the City of Scottsbluff, Nebraska

Raymond Gonzales Scott Shaver

Nathan Green Jeanne McKerrigan

Terry Schaub _____

Board/Council Member _____

Moved the adoption of said resolution

Member _____ Seconded the Motion

Roll Call: _____ Yes _____ No _____ Abstained _____ Absent

Resolution adopted, signed and billed as adopted

CITY OF SCOTTSBLUFF
Raymond Gonzales

Mayor

Attest:

Signature City Clerk

Regarding the City's recycling efforts, Mr. Johnson explained to Council their packet contains a Memorandum of Understanding (MOU) between the North Platte Natural Resources District, the City of Gering, the City of Scottsbluff, and Waste Connections of Nebraska, Inc. to recognize education efforts along with the need and benefits of recycling in their respective jurisdictions; stating the integrated solid

waste plan we have to adhere to through the Department of Environmental Quality (DEQ) requires us to recycle. There is also an email in the packet pertaining to cost; trash per ton is \$48.87; recycling \$24.65 per ton (single stream only) and the Ordinance that sets forth fees for electronic waste, non-recyclable appliances and cardboard which was approved on September 17, 2018. Mr. Johnson stated we are recouping costs, explaining to date we have 1323 blue single stream recycling containers in the community working towards quadrupling from 2014 when the number was 445. He added there are about 5800 active accounts eligible for single stream recycling, explaining from a financial perspective we should be encouraging more recycling because it is cheaper per ton.

Council Member Shaver asked what doesn't go into single stream recycling. Mr. Johnson stated no glass, ewaste, or plastic bags from stores, explaining recycling is a very diverse opportunity. He used cardboard as an example; stating cardboard is steady in pricing, sold when we have abundance, offsetting the fluctuating cost of ewaste, making it a wash. Mr. Shaver also asked Mr. Johnson if he received an answer regarding a question he asked from a previous meeting as to where the single stream recycling was going once it got to Gering. Mr. Johnson stated he believes it goes to Denver, as Gering has a contract with Waste Management, which is located in Denver.

Council Member Green commented on the Hefty Orange Bag Program and the purple buckets for glass recycling, asking how we can make our program better. He also questioned if ewaste was part of recycling. Mr. Johnson commented Scottsbluff has a good program and ewaste is part of recycling as the computers are shipped to Denver, broken down and refurbished. Council Member McKerrigan added she has spoken with representatives from Keep Scottsbluff/Gering Beautiful and they are receptive to helping us find solutions with ewaste, adding it is something that cannot be dumped in the landfill.

Mr. Dave Wolf, Information and Education Coordinator with the North Platte NRD, was present and explained they have looked into options regarding ewaste, but our community does not have enough electronics to make the business model work; our closest recycling facility is Ogallala, but they do not take everything. He stressed on the importance of education, stating he visited 209 classrooms last year; logging almost 2000 hours. He added the problem with taking recycling away, which is the most visible aspect of conservation, makes the others such as littering and water quality not as important.

Mayor Gonzales asked how the children react to his presentations. Mr. Wolf stated they are overwhelmingly positive and the teachers always ask him to come back.

Mr. Jeff Tracy, resident, encouraged Council to continue their efforts with recycling, stating a good recycling program will benefit us long term. He feels the Scottsbluff/Gering area does a nice job with recycling.

Mayor Gonzales asked if we could get together with the City of Gering, the NRD, Keep Scottsbluff/Gering Beautiful and the City of Terrytown to expand our education and combine efforts and report back to Council. Mr. Wolf also stated he would be willing to come back and give an educational piece on recycling. Council took no action on the City's recycling efforts.

Mr. Tim Newman, Region 22 Emergency Management Director, was in attendance to give a presentation on the local response to the March 13-14, 2019 blizzard. He stated on March 12, 2019 there was a meeting in which pre planning was done with the Village, City, and County officials; discussing snow emergencies, priority plowing, potential for loss of utilities; and potential closing of government offices. A preemptive disaster declaration from Scotts Bluff County was also obtained during this time. Mr. Newman stated during the storm the wind was a primary factor, making it hard to determine total accumulation, but radar indicated we received around 20 inches; adding Scotts Bluff County's threshold

for damage was about \$137,000.00, which is based on population. It was determined that Region 22 suffered approximately 1.5 million in damages and in conjunction, the Federal Emergency Management Agency (FEMA) assigned a program delivery manager to get in contact with the entities to help with recovery; within 60 days, FEMA will provide 75% and the State 12.5%. The local entity's portion will equal 12.5%, which Mr. Newman stated could be covered by a soft match.

Council Member Shaver asked what we as a community could do to help the other end of the state. Mr. Newman stated he encourages money be sent to reputable organizations and in the future volunteering a weekend to help a City with cleanup efforts.

Regarding the License Agreement with the Scottsbluff Public School District for locating a tornado siren near Westmoor School, Mr. Johnson stated we are removing the siren from the back of a residential yard and putting a new siren at the South West Corner of Westmoor School. This item was approved at the last meeting of the Scottsbluff Public School District and the siren is similar to what we already have with voice capability and no movement. Council Member McKerrigan made the motion, seconded by Council Member Schaub, "to approve a License Agreement with the Scottsbluff Public School District for locating a tornado siren near Westmoor School," "YEAS," McKerrigan, Shaver, Green, Schaub, and Gonzales. "NAYS," None. Absent: None.

Concerning the City Manager's evaluation, Mayor Gonzales asked Mr. Johnson how he would like to proceed, asking if he wanted to provide the evaluations. Mr. Johnson stated all the evaluations were not received, so hard copies were not shared, leaving it up to Council how they would like to continue.

Mayor Gonzales then requested that each Council Member comment on the evaluation, but asked before doing so, Mr. Johnson go over the goals both he and Council set last year.

Mr. Johnson explained items in the packet, the first being the City Manager Performance Evaluation form, stating this form is from the National League of Cities in conjunction with the International City County Management Association (ICMA). He then went over Organizational Goals, including Financial; Economic Development; Infrastructure; Public Safety; Business Corridors; City Operations; Community Relations; and Professional Goals.

Council Member Shaver asked what the City's succession plan would be if Mr. Johnson would leave. Mr. Johnson explained he trusts the department heads; they would know what to do because he does not micromanage, commending the staff because they do the right work.

During discussion, Council Member Schaub stated he thinks Mr. Johnson is doing a good job and he reflected that in his evaluation.

Council Member McKerrigan commended Mr. Johnson, stating he uses good judgment when dealing with the City Council and the community and he continues to use great composure as he is faced with differing personalities and controversial decisions. She feels the City Council is here to support Mr. Johnson and not make decisions for him regarding proposals and ideas; doing their best to work with him on those matters.

Mayor Gonzales stated it has been a good experience watching Mr. Johnson grow in his professionalism and his knowledge; guiding the City through very difficult financial times. He is well received in the community and feels he is doing a good job. Mayor Gonzales asked if there were any other comments.

There being none, Council Member Schaub made the motion, seconded by Council Member McKerrigan, "to accept the City Manager's annual evaluation and give him a positive vote of confidence

to lead the City into next year,” “YEAS,” Gonzales, Schaub, McKerrigan, and Green. “NAYS,” Shaver.
Absent: None.

Under Council Reports, Council Member Shaver stated PAWS had a meeting scheduled, but it was cancelled and they were going to send the notes from the Wyoming meeting, but he has not received them yet. Also, 911 had a meeting; they went out for bids on the tower they were putting up. Mayor Gonzales said PADD meeting is next Thursday; he has been asked to read a proclamation at West Way Church recognizing Foster Grandparents on Wednesday, April 3rd. Council Member Green requested the last two months of citations being issued dealing with safety of the public from Police Chief Spencer.

Council Member Schaub made the motion, seconded by Mayor Gonzales, “to adjourn the meeting at 8:13 p.m. “YEAS,” Schaub, McKerrigan, Gonzales, Green, and Shaver. “NAYS,” None.
Absent: None.

Mayor

Attest:

City Clerk
“SEAL”

City of Scottsbluff, Nebraska

Monday, April 15, 2019

Regular Meeting

Item Consent2

Council to approve the bid specifications for the replacement of the City's Sewer Camera Van and Equipment and authorize the city clerk to advertise for bids to be received by May 7, 2019 at 10:00 a.m.

Staff Contact: City Council

A g e n d a S t a t e m e n t

Meeting Date: April 15, 2019

AGENDA TITLE: Council to consider approval of Bid Specifications for the replacement of the City's Sewer Camera Van and Equipment.

SUBMITTED BY DEPARTMENT/ORGANIZATION: Public Works

PRESENTATION BY: Nathan Johnson, City Manager

SUMMARY EXPLANATION: As part of this fiscal year's budget, the Wastewater Department is scheduled to replace the existing sewer camera van and equipment. These Bid Specifications are for a new Long Range CCTV Pipe Inspection Camera with a High Room Cargo Van to continue with the City's sewer collection system maintenance and inspections. It also includes the option of trading in the old sewer camera van and equipment toward the cost of this purchase.

BOARD/COMMISSION RECOMMENDATION:

STAFF RECOMMENDATION: For Council to approve the Bid Specifications and authorize the City Clerk to advertise for bids to be received by May 7, 2019 at 10:00 a.m.

EXHIBITS

Resolution ☐

Ordinance ☐

Contract ☐

Minutes ☐

Plan/Map ☐

Please provide all visual presentation materials.

Other (specify) ☒ Bid Specifications

NOTIFICATION LIST: Yes ☐ No ☐ Further Instructions ☐

City of Scottsbluff
Office of the City Manager

Effective date: January 20, 2017



City of Scottsbluff Water Reclamation
A Division of Public Works
2525 Circle Drive
Scottsbluff, NE 69361

BID SPECIFICATIONS

FOR THE PURCHASE OF

**One (1) New Long Range CCTV Pipe Inspection Camera
With
High Room Cargo Van**

Issue Date: April 15, 2019
Publish Dates: Fridays – April 19th, 26th and May 3rd, 2019
Closing Date/Time: Tuesday, May 7, 2019 10:00 a.m.

Contact

Lynn A. Garton – Water Reclamation Supervisor
308-630-6292

NOTICE TO BIDDERS

**For the Purchase of One New, Long Range CCTV Pipe Inspection Camera
With High Room Cargo Van
for the
Department of Water Reclamation**

The City of Scottsbluff is soliciting bids for the purchase of one new long range CCTV pipe inspection camera with a high room cargo van for the Department of Water Reclamation. All bids must be received by the City Clerk, of the City of Scottsbluff, 2525 Circle Drive, Scottsbluff, Nebraska, 69361, prior to 10:00 a.m., Tuesday, May 7, 2019. Bids must be submitted in a sealed envelope clearly marked "Bid for New Long Range CCTV Pipe Inspection Camera with High Room Cargo Van". Inquiries shall be addressed to Lynn A. Garton, Water Reclamation Supervisor, 2525 Circle Drive, Scottsbluff, Nebraska, 69361, 308-630-6292. A copy of the Bid Instructions and Specifications may be obtained from the City Clerk at City Hall at the above location noted herein.

Kimberley Wright
City Clerk

Publish – 3T
April 19, 2019
April 26, 2019
May 3, 2019

INSTRUCTIONS TO BIDDERS

1. All Proposals shall be submitted on Bid Forms provided for this purpose in order that they may be properly compared and evaluated.
2. The Proposal shall be for One (1) New Long Range CCTV Pipe Inspection Camera with High Roof Cargo Van.
3. The Proposal shall include the option of trading in (1) One Used 2011 CUES Multi Conductor TV Pipeline Inspection High Cube Van on a Chevy C3500 Cut-A-Way 2X4 Chassis and all related camera equipment toward this purchase. The used equipment is listed on the Bid Form provided. Used equipment may be viewed at the City of Scottsbluff Water Reclamation Facility photos and details may be obtained by contacting the Water Reclamation Supervisor at 308-630-6292 or lgarton@scottsbluff.org.
4. The Proposal shall be quoted F.O.B. Scottsbluff, NE.
5. Proposals shall state the make and model of proposed unit and includes complete detailed specifications with manufacturer's brochure, specifying the identical model being bid.
6. The City of Scottsbluff ("City") is exempt from Federal Excise or State Sales Taxes. A tax exemption certificate will be furnished by the City.
7. The Proposals shall be submitted to the City Clerk's office by 10:00 a.m., May 7, 2019, in a sealed envelope, and the envelope clearly marked "New Long Range CCTV Pipe Inspection Camera with High Roof Cargo Van."
8. The City Council reserves the right to reject any and all proposals and to waive any irregularities for any reason deemed necessary.
9. Award of purchase by the City will not become final until a formal Notice of Award has been issued authorizing this purchase.
10. City will pay for equipment meeting all specifications upon proper documentation of same, no sooner than the first City Council meeting following delivery of same.
11. Delivery time shall be ninety (90) days or less from the date of the Notice of Award.
12. Price that is stated on the Proposal shall be good for 30 calendar days following bid opening.
12. Any items of noncompliance or variations to the minimum specification requirements listed on the following pages shall be written and submitted with the Proposal.
13. Actual equipment subject to the Proposal must be available for inspection by City personnel after the Proposals are opened and before the next City Council meeting when the Notice of Award is issued and the purchase will be approved.

MINIMUM SPECIFICATIONS FOR: ONE (1) NEW LONG RANGE CCTV PIPE INSPECTION CAMERA WITH HIGH ROOF CARGO VAN

INTENT

It is the intent of this specification to provide for the purchase of one complete color video pipeline system, ready for operation. The system shall be capable of conducting the video inspection of 6" through 36" diameter pipes and sewer lines. The system shall inspect underground sewer and water piping and related connections from a single access point.

It is also the intent to provide for the purchase of the safest inspection system that is rated to offer protection to the operator and equipment. System must be tested for both electrical system and wet and damp environment safety. Must comply with NRTL certifications, OSHA 29 CFR 1910 303 (a) and resulting in UL 60950-1:2003 and CAN/CSA-C2.22 No. 60950-2003 electrical safety system standard and the second to comply with IP68 (IEC 60529 or NEMA 250) standard for NEMA enclosure type 6P components that are inserted into the pipeline and offer protection for the equipment and operator in wet and damp environments.

Chassis Specifications

Yes (Y) or No (N)

1. Chassis based off of 2019 Ram ProMaster 2500 High Roof 159" WB.	
2. 3.6L V6 24V Engine with 6 Speed Automatic Transmission.	
3. Package must be setup for MEPS power system to power build out and camera equipment.	
4. Front wheel drive with 3.86 axle ratio.	
5. 220 Amp alternator.	
6. 8,900 lb. GVWR.	
7. 24 gallon fuel tank.	
8. Stainless steel exhaust.	
9. 4-wheel disc brakes with ABS and brake actuated limited slip differential.	
10. Brite white clearcoat finish.	
11. Steel spare wheel and tire.	
12. Rear step bumper.	
13. Power folding/heated mirrors.	
14. Variable intermittent wipers.	
15. Sliding side door and swing out rear doors.	
16. Radio – Uconnect 3 Nav.	
17. 4-way driver and passenger bucket seats with manual operation.	
18. Telescoping steering column.	
19. Remote keyless entry.	
20. Air conditioning.	
21. Driver and passenger airbags.	
22. Back up camera with color monitor mounted in cab.	
23. Rear step bumper with cone storage.	
24. Rear corner mounted LED spotlights.	
25. Front roof mounted LED strobe.	
26. Rear LED arrow stick.	
27. Back up alarm.	

Chassis Build Out for Sewer Inspection Camera System

Operator Studio

	Yes (Y) or No (N)
1. Solid bulkhead wall with fixed smoke-glass window.	
2. Formica desk with wall outlets above and below.	
3. Cork board wall above desk surface.	
4. Overhead recessed LED lighting.	
5. Under cabinet lighting with switch.	
6. Pass-through door with aluminum kick plate.	
7. 3 – 19" Tru-Vu desk-mount monitors – one for observation, one for software entries, and one for GIS/City software.	
8. High-back operator chair.	
9. Carpeted walls and ceiling with insulation.	
10. Black diamond tread rubber floor.	
11. Safety light switches in truck cab.	
12. Rack cabinet for computer (computer specs below).	
13. Wall file.	
14. Video distribution booster.	
15. USB charger.	
16. 13,500 BTU roof air conditioner with 5,600 BTU heat strip – thermostat controlled.	
17. Filing cabinet with two drawers.	
18. Desk mount color printer – Toner style.	

Equipment Bay

	Yes (Y) or No (N)
1. Stainless steel work surfaces.	
2. Built in, heavy duty storage/tool box.	
3. Slide out crawler drawer under cable reel.	
4. Wash-down system with 18 gallon water tank and 25' retractable reel.	
5. Overhead recessed LED lights.	
6. Rear facing 19" Tru-Vu monitor.	
7. Plywood ceiling/walls covered in grey FRP with insulation.	
8. Black diamond tread rubber floor.	
9. Aluminum storage shelf and caddy with trash can.	
10. Crawler wheel drawer.	
11. Rubber glove dispenser.	
12. Tool package – manhole hook, pick, sledge hammer, and shovel.	
13. Under cabinet lighting with switch.	
14. 110V swing out light mounted above cable reel.	
15. Cable reel slide out swivel with support frame.	
16. 12V receptacle, wall mounted above work surface.	
17. Magnetic tool holder mounted above work surface.	
18. 6.3kW MEPS RoadPower source .	
19. Shore power wall adapter.	
20. Breaker box.	
21. Auto-transfer switch.	

Rackmount Computer

Yes (Y) or No (N)

1. Intel – Quad Core 1333FSB Processor 3.2 GHZ.	
2. Intel X-97, S#1150 Copper Cool System Mainboard.	
3. 2x4GB DDR-3 1600FSB RAM I-7 Optimization RAM.	
4. 4U 19" Rack Mount Case 17.5"x16.9"x6.9".	
5. 1 500 GB Enterprise SSD.	
6. DVDRW Disk Drive 24X All-Rite.	
7. PCI-E 1GB Dual Monitors HDTV/S-Video Out Fan Less.	
8. 2x9-Pin Serial Comm Port.	
9. UN 650W Server Power Supply.	
10. Windows – Pro Base System.	
11. PCI Wireless 802.11b/g/n Dual Band Extended Range.	
12. Business HR Standard Service 1 year Parts/Labor.	

Long Range CCTV Inspection Camera System **System Basics**

Yes (Y) or No (N)

1. Three components: a. Automatic cable drum with cable b. Single hand held operator pendant with viewing, digital recording and system controls c. Crawler with zoom camera for 6" diameter and larger pipe inspection	
2. Can Bus communications protocol.	
3. Ability to connect to a network via network cable port for lifetime remote firmware upgrades and/or diagnostic services.	
4. Camera and crawler operator functions to be able to work simultaneously.	
5. Electrical requirement not more than 575W, or 5 A at 115 VAC.	
6. Ability to be portable with full operation of reel/crawler/camera and must have full pendant controls. This includes video recording, still pictures, and full Wincan Software report generation.	

Operator Pendant and Wireless Controller

Yes (Y) or No (N)

1. 8" (21cm), hand held color touch-screen monitor with 800 x 600 display resolution for viewing, recording video and accessing control and configuration functions.	
2. Pendant to have side strap-handles and be curved for comfortable operation.	
3. Power on/off switch.	
4. Standard ability to connect to a network in order to access remote server download of for lifetime automatic performance and feature upgrades.	
5. Ability to connect to a network in order to work with repair studio software for remote diagnosis.	
6. Integral error code maintenance and repair protocol which informs the operator of current or pending operating or maintenance tasks that need to be addressed by flashing a code during use. Codes correlate with a specific repair or maintenance activity.	
7. System to provide a tilting-mount on a desktop or other flat surface.	
8. Dual software programmed joysticks for camera and crawler functions.	
9. Video signal output.	
10. Right multifunction joystick to control crawler's forward/reverse, left/right turning and speed.	
11. Left multifunction joystick to control camera's pan/tilt, zoom and home functions.	
12. Controls for manual and automatic focus of camera.	
13. Ability to control cable reel functions: auto, manual, speed, direction, torque of the cable reel.	
14. Have a master single button to regain control from wireless controller.	
15. Minimum 20' control cable that connects the automatic cable drum with the pendant via an emergency on/off switch box junction.	
16. Ability to record digital video.	
17. Ability to capture digital stills.	
18. Ability to generate text on video.	
19. Ability to inform operator if one is getting close to flipping the crawler.	
20. Ability to directly engage or disengage electronic clutch.	
21. Ability to capture, correlate and store still images with distance and observation information, all of which can be output into several reporting packages or viewed onscreen.	
22. Captured data can be output via a file which will automatically populate relevant fields within included software database.	
23. Captured visual data can be printed in an inspection report that has manhole to manhole schematic, observations, distances, asset information, operator details and PACP codes.	
24. Ability to operate crawler in cruise control mode where an operator does not need to touch the joystick for crawler speed.	
25. Ability to view system operational history and performance.	
26. Ability to view a full schematic and observation inspection report on the pendant.	
27. Ability to pause video when adding an observation as to not waste video file storage capacity.	
28. Ability to generate a graphic inclination report to show pipe grade along inspection route.	
29. 64 GB file storage for an average of 40 hours of digital video or thousands of digital stills.	
30. Output compartment at top of pendant that contains s-video, USB and network connections.	
31. On/off control of digital zoom function.	
32. On/off control of auto shutter speed.	
33. Ability to toggle front-view camera, integral rear view camera. If equipped, accessory rear view camera.	

34. On/off control for camera lasers.	
35. Ability to control laser intensity of increments of 25%.	
36. Control for remotely controlled motorized camera lift.	
37. Button to activate automated software routine (Macro) for viewing laterals on the left.	
38. Button to activate automated software routine (Macro) for viewing laterals on the right.	
39. Button to activate automated software routine (Macro) for performing a circumferential scan of a pipe joint.	
40. Button to activate automated software routine (Macro) for auto-return that automatically returns the crawler within 5 feet of the insertion manhole and alerts the operator of its return for final extraction.	
41. All Macro's shall be programmable to our requirements.	
42. The ability to operate larger (10" minimum diameter) and smaller crawlers (minimum 4" diameter) with no need for additional control unit or cable upgrades.	
43. CAN-bus control architecture allowing for precision control, diagnostic monitoring and future upgradeability.	
44. Ability to measure cracks and other observations without the need for external software.	
45. Total weight of no more than 6 lbs.	
Wireless Controller Shall Have:	
1. Portable battery powered belt clip wireless controller with crawler, camera and cable reel functions for easy direct single person deployment and retrieval of the crawler at the access point (manhole/basin).	
2. Wireless controller to have 8 dual function buttons with clear labels as the function of each.	
3. Wireless controller to have colored LED indicators to inform operator as to what functions the buttons are activated for.	
4. Wireless controller to be digitally encoded to the system with which it is delivered.	
5. Digital control to have a range of at least 50' without radio frequency interference being able to compromise the signal. RF systems will not be accepted.	
6. Wireless encoder must work with a single specific system in order to provide secure control when several systems are being operated in the same area. For operator safety and system protection, there can be no chance for operational interference.	

Steerable Motorized Crawler

Yes (Y) or No (N)

1. 6-wheel drive (3 wheels per side) to generate traction necessary to crawl 1000' in wet and slippery pipes.	
2. In 8" configuration with the middle wheel remaining, the 4 larger wheels will overlap the middle ones to provide continuous traction to go over joints and debris and avoid high centering where 4 wheel crawlers can no longer move forward.	
3. The tractor shall have proportional left, right, forward and reverse capability via manual and automatic controls via a joystick and direct buttons amongst the operator pendant and wireless controller.	
4. Proportional steering means that the 3 wheels on the left and the right of the crawler will move proportionally at the same time to move the crawler in the intended left, right, forward, backward or combination direction. Crawlers that can only drive in a single direction to the left, right, forward or backward at a time (bump steering) will be deemed unacceptable.	
5. Maximum size of 12.2 x 4.3 x 3.5" (lwh), allowing proper clearance in 6" and lined pipes.	
6. A minimum of two powerful EC drive motors. Motors must maintain full power even at lower speeds without depending on drawing more current to do so.	
7. An electronic clutch that can be engaged and disengaged without needing to move the crawler. Clutch must disengage when system power is off. Systems that demand movement of the crawler to engage or disengage a mechanical clutch will be deemed unacceptable.	
8. System to be isolated in a way where major crawler electronic components will not be destroyed if there is a cut and connection between power and other wires within the cable.	
9. When in 8" wheel configuration, crawler must insure that the bottom of the pan and tilt zoom camera is at least 1 3/8" from the bottom of a flat surface to enable crawling over obstacles.	
10. Full sensor package with inclination, roll, sonde, pressure, heat and motor readings.	
11. Integral rearview color camera with high-lux tri-LED lighting to be positioned at the top rear of the crawler body and not to have any visible increase in the diameter of the crawler body or be integrated with the rear connector.	
12. Ability to remotely toggle between rear- and forward-viewing cameras using the operator control pendant.	
13. Lever locking mechanism, the simple turn of which drives 3 stainless bearings into the rotate shaft of the camera for secure, easy attachment with 1-bar waterproof rating.	
14. Keyway on camera rotation shaft to ensure damage-free mating of electrical pins between crawler and camera.	
15. Rear receptacle that allows cable attachment with 2 turns of the stainless-steel cable connector's outer barrel. Not tools required.	
16. A spring-loaded pin on the rear receptacle to lock the stainless-steel cable connector's outer barrel, ensuring a secure connection and delivering pull strength beyond the 1000-lb-rated break strength of the cable.	
17. Minimum weight of 18.5 lbs. (with small wheels).	
18. Length of no more than 12.2" (18" with camera) for easy navigation through 90-degree inverts without rolling.	
19. Crawler body must be machined from a single continuous and complete piece of machined aluminum. Two piece bodies from top to bottom or front to rear crawlers will be deemed unacceptable.	
20. Single piece crawler body to have single top-plate access for control boards, single bottom-plate access for motors, and dual side-plate access for gears, ensuring maximum protection against leaks caused by bending stress. Tractor chassis of bronze, brass or other soft metals shall be deemed unacceptable.	
21. Tapered wheels that conform to pipe sidewall.	

22. Machined keyway on all 6 axles to ensure positive drive and facilitate quick wheel change out.	
23. Machined tight fitting axle to wheel keyway to assure wheel stays on the unit without turning, if a bolt loosens. Systems that use bolts and washers as the only means to secure a wheel will be deemed unacceptable.	
24. CAN-bus control architecture allowing for precision control, diagnostic monitoring and future upgradeability.	
25. Three (3) wheel sets and spacers for inspection of pipes 6-24".	
26. Compatibility with the following standard wheels to be provided: <ul style="list-style-type: none"> a. Set of (6) quick change hubs that allow the changing of wheels with no tools. b. Set of (6) small quick change rubber wheels (6" pipe) c. Set of (4) medium quick change rubber wheels (8" pipe) d. Set of (4) large quick change rubber wheels (12" pipe) e. Set of (4) medium carbide wheels (8" pipe) f. Set of (4) medium grease wheels (8" pipe) 	
27. A tilting rear cable connector that points vertically to protect cable during deployment into manhole, but which tilts to horizontal position during operation. Rear connectors that integrate a rear camera will not be accepted.	
28. Strong stainless steel locking mechanism to augment the strain relief internal to the cable.	
29. Stainless cable connector shell to carry a lifetime warranty.	
30. 512 Hz integral sonde to facilitate locating crawler.	
Camera Lift:	
1. The Crawler must allow for an electronically controlled lift to raise and lower the camera automatically once the crawler is deployed in the pipe via the main remote pendant and the wireless auxiliary remote control. Manual or fixed lifts will not be accepted.	
2. The camera lift must have a range of 3.1 inches to 10.2 inches.	
3. The crawler with the remote lift attached must fit from pipes ranging from 12 inch ID to 48 inch ID.	
4. The remote lift must house the rotation unit of the camera to protect it from damage and wear.	
5. The remote lift must be operated by a CAN-bus control architecture allowing for precision control, diagnostic monitoring and future upgradeability.	
6. The remote lift must be made from solid, aluminum and stainless steel.	
7. Solid-state circuitry designed to withstand shock and vibration while being pushed, pulled or propelled through the pipe.	
8. Housing that is fully sealed and waterproof per IP68 to withstand external pressure up to 1 bar without damage or leaking.	

Pan/Tilt Zoom Camera

Yes (Y) or No (N)

1. 10X optical zoom with 12X digital zoom multiplier for a total zoom of 120X.	
2. Ability to produce a high-quality color video image with a readable resolution of no less than 420 HTV lines.	
3. Pan and tilt motors with no exposed gears or wires.	
4. Ability to pan a full 360 degrees and tilt ± 135 degrees for full viewing of laterals and joints.	
5. Ability to view behind crawler for upstream lateral rubber seal view on gravity-flow PVC pipes.	
6. Dual projection lasers, 50mm apart, to be able to measure observations and gauge pipe diameter.	
7. CAN-bus control architecture allowing for precision control, diagnostic monitoring and future upgradeability.	
8. Solid-state circuitry designed to withstand shock and vibration while being pushed, pulled or propelled through the pipe.	
9. Ability to connect to crawler body via a 1.5" long, 5/8" diameter stainless-steel keyed connection plug with 10-pin internal female connection port. Connection must be waterproof.	
10. Front housing made of aluminum and stainless steel, with windshield made of impact-resistant, distortion-free material.	
11. Housing that is fully sealed and waterproof per IP68 to withstand external pressure up to 1 bar without damage or leaking.	
12. Encoders to measure pan and tilt position, allowing camera to be controlled using automated software routines (Macros) stored in the operator pendant and to show camera position on the pendant.	
13. Ability to attach to the front of the crawler by a simple turn of a slotted locking mechanism atop the crawler that drives 3 stainless bearings into the rotate shaft of the camera, all while maintaining a 1-bar waterproof seal.	
14. Illumination provided by a minimum of 40 LEDs within the front housing area of 1 7/8 w x 2 1/2 h and deliver a 13,000-lux reading at 1' and a 3-lux reading at 25'. Lighting must illuminate targets beyond 10'. Lifetime warranty on light ring.	
15. A valve for pressurization of camera-body, this will notify operator of potential system leak.	
16. A total weight of no more than 3.3 lb	
17. A maximum size of 7" x 3" x 3" (lwh) in order to fit within a diameter of 3.5" (88mm).	
18. Integral clutches to protect pan and tilt motors.	

Motorized Automatic Cable Drum

Yes (Y) or No (N)

1. Capacity for the systems 1000' cable.	
2. A hub equipped with a continuous-contact slip-ring assembly to allow the cable to be dispensed and retrieved while the camera and tractors are operational.	
3. An environmentally sealed slip ring whose contacts shall be of an alloy of gold.	
4. A motorized system with sensors that monitor cable tension in order to coordinate cable feed/retrieval with direction and exact speed of the crawler.	
5. Ability to perform all forward, backward and different speed functions without the operator having to control any cable reel functions directly.	
6. An emergency stop switch.	
7. Ability to operate in both automatic and manual modes.	
8. External cable reel chassis to be made of strong and lightweight aircraft grade aluminum.	
9. Work with pendant based speed and torque controls to adjust for different pipe conditions and user preferences.	
10. Weight of no more than 75 lb. (including 1000' of cable). Reels that exceed this are not a portable system and deemed unacceptable.	
11. CAN-bus control architecture allowing for precision control, diagnostic monitoring and future upgradeability.	
12. Work with a remote wireless pendant granting control of crawler and reel while away from the primary control pendant.	
13. Ability to operate manually, with direct control of speed, direction and torque.	
14. Large extension pulley arm option for extending the cable drop point 3' from the cable reel.	
15. Teflon coated integral drip tray at bottom beneath stored cable. Allows for liquids to drain and be collected in a specific area for health and safety reasons. Can be slid out the front without tools for emptying and cleaning.	
16. BNC video output for local video connection.	
17. Size of no larger than 21 x 14.5 x 24.5" (hwd) with standard cable roll bar that extends 15" from the front of the reel.	
18. Two handles to be at the top left and right of the cable reel for moving and transport.	
19. Extended roll bar to be able to be placed back against the reel for storage and shipment without the need for additional fasteners or tools.	
20. Pendant-based power/torque controls for winching back crawler in optional free-wheel mode.	
21. Ability to run automated software routines (Macros) in which the reel, crawler and camera function are automatically coordinated to accomplish a specific task without operator intervention.	
22. All moving hazardous components to be completely covered/enclosed to prevent injury – hand or clothing can't reach dangerous moving parts. Open access design of the front, top and sides where an operator can touch level-wind mechanism, gears, chains and belts will be deemed unacceptable.	

Lightweight Heavy Duty Transmission Cable

Yes (Y) or No (N)

1. 1000' of cable with maximum 6-wire continuous-length multi-conductor wires for lightweight and easy maintenance performance.	
2. Kevlar reinforcement to provide a minimum break strength of 1000 lbs.	
3. Diameter of no more than 0.255" (6.5mm).	
4. Weight of no more than 10.8 lb. per 328' (.03 lb. per ft.) to promote portability, long crawler runs and easy handling for multiple sized crawlers.	
5. Strain relief to be internal to the cable and cable connector. No external wires, pig tails or other visible external strain mechanisms will be accepted.	
6. Waterproof rating of at least 1 bar or 1 atmosphere.	
7. Tough outer jacket to resist tears and scrapes.	
8. Smooth outer jacket to reduce friction.	
9. Steel-armored jacket at crawler end to prevent cable damage around pipe bends.	
10. Solid stainless steel screw on connector at crawler end that locks with two turns, and which engages a locking spring-loaded pin on the rear of the crawler to secure the cable and provide strain relief. Connections that require <u>ANY</u> tools or screws will be deemed unacceptable.	
11. Crawler electrical connection with keyway to prevent damage to electrical pins when mating with camera or crawler.	
12. Ability to be re-terminated by soldering no more than 6 wires, and then sealed and strain-relieved using a quick-dry epoxy. Procedure shall take no more than half an hour to complete. More than 6-wire wire solder repair and Scotch-cast style solutions that require longer cure times will be deemed unacceptable.	
13. Compatibility with fully automatic cable reel, manual cable reel.	
14. Cable to be only single connection regardless of use of optional items such as additional lighting, side scanning camera, rear camera, laser circle, laser dots, remotely operated lift or large pipe carriage.	

Software Specifications

Specification for Product Vendor

Yes (Y) or No (N)

1. The product vendor must be an associate member of NASSCO.	
2. The product vendor must be a Microsoft Partner.	
3. The product vendor shall maintain a website that includes application updates to all available modules and is updated on a daily basis.	
4. The product vendor shall maintain technical staff knowledgeable in the support and maintenance of computer hardware provided by product vendor or purchased and supplied by client.	
5. The product vendor shall have a local application dealer that is available to present the product in detail, assist with implementation, and support the application integration into a GIS application (including ESRI, Autodesk, and Intergraph).	
6. The product vendor must be an authorized Member ESRI Silver Business Partner Network.	
7. The product vendor must be a certified Azteca Cityworks Business Partner and contained Azteca Trained personnel on staff.	
8. The product shall be supported by a software based company that provides business hour support with a full application and computer hardware technical support team.	
9. The product vendor shall maintain technical staff that is regularly certified on application product knowledge.	
10. The product purchased shall be supported by a company that is able to provide application technician's on-site for application integration training and deployment.	
11. The product vendor shall have a regional software dealer that is available to present, assist with implementation, and support the application integration into an asset management or work order application, including Hansen Neztex, Azteca Citiworks, Cartegraph, Lucity, and Maximo.	
12. The product shall be supplied by a company that supports a software application that can be used with all camera manufacturers' equipment.	
13. The product vendor shall maintain overlay/titler hardware from multiple camera manufacturer's for testing and support including Aries, EnviroSight, Cues, Ibak, Rausch, Inuktun, Sperling, and Ipek.	
14. Application Maintenance and Support Plans	
15. The product vendor shall have a support plan available for per incident support.	
16. The product vendor shall have a support plan available for annual and multi-year support.	
17. The product vendor shall have a support and maintenance plan available to pay an annual fee that provides all application version upgrades, application updates, and support.	
18. The product vendor shall have a support plan available for 24/7 support.	
19. The product vendor shall include web access to downloads for client purchased modules	
20. The product vendor shall maintain a website that is accessible via application for user name and individual password, based on client maintaining support agreement.	
21. The product vendor shall maintain an alternate online second download source site available for application download in the event the primary site is unavailable.	
22. The product shall be supported by a company that has online support available for remote control for troubleshooting and technical assistance.	
23. The client shall be able to install the product application on multiple workstations for application access. There shall be a hardware key, for each license purchased that is transient between workstations.	
24. The client shall be available to purchase additional hardware keys for application usage direct from the product vendor's local application dealer.	
25. To ensure client security, the application shall not be usable with application identification keys that can be reproduced or compromised.	
26. Network hardware keys that allow for concurrent licensed users shall be available for	

purchase.	
27. The hardware key shall have an optional Assurance Plan available that allows for client replacement at a lowered cost of lost or damaged hardware keys.	
28. The software must also be able to operate minus a USB dongle key and work off a software registration code or license.	

WinCan VX Entry License

Home Tab:

Login:

1. Software shall have the ability to log on as specific user with rights with username and password.	
2. Software shall have the ability to save password.	
3. Software shall have the ability to auto log in suppressing the log in dialog.	

Settings:

1. General:	
a. Software shall have a check box to suppress the warning message that the user does not enter in all of the required field in the data entry field.	
b. Software shall have the ability to open the last project used when the software open.	
c. Software shall have the ability to impose the observation on the video before saving the observation	
d. Software shall have the ability to keep the observation entry interface open with saving.	
e. Software shall have the ability to change colors on the text boxes for the required fields, section list, lateral list, node list, observation list and continuous defect list.	
2. Live Video:	
a. Software shall have the ability to configure live video capture device (VITEC, WDM device, etc.)	
b. Software shall have the ability to automatically start live video feed upon opening.	
c. Software shall have a video setup screen allowing the user to choose device, input, output, video norm, video format, frame rate, codec and video quality.	
d. Software shall have slider bars to adjust brightness, contrast, hue, saturation and gamma.	
e. Software shall have the ability to save the current settings as default.	
3. On Screen Display:	
a. OSD module required to control text and footage to the software.	
4. Speech:	
a. Software shall have the ability to choose to activate the Windows based text to speech option.	
b. Software shall have the ability to choose between the installed voice options installed with Windows (Microsoft Anna, etc.).	
5. Keyboard Entry:	
a. Software shall have the ability to set up configurable keyboard shortcuts for the edit data, save data, cancel new/edit, new record, delete record, start video recording, pause video recording, stop video recording, snap photo, quick-add observation, and quick-edit observation.	
6. Presets:	
a. Software shall have the ability to save presets for creation of new projects. Country, language, software standard, data collection template, database type (SQL CE, SQL Server or Oracle), Meta, and the default project root directory.	
b. Software shall have the ability to save project visibility as public or private.	

User Management:

1. Software shall have the ability to add and delete user groups, group rights, users and the visibility of each user for VX system directory.	
2. Software shall have to filter users and groups based on two criteria.	
3. Software shall have the ability to add administrator users and guest users.	
4. Software shall have the ability to create operator users and simple users.	
5. Software shall have the ability to add attributes for each users including name, full name, password, language description.	
6. Software shall have the ability to add an image of the user.	
7. Software shall have the ability to delineate if the user is a system user or not.	
8. Software shall have the ability to disable a user.	
9. Software shall have the ability to allow the user web access.	
10. Software shall have the ability to restrict certain projects, Meta projects, catalog and data hosts for each user individually.	
11. Software shall have the ability to name and rename individual groups.	
12. Software shall have the ability change a group's individual icon with an .icon file.	
13. Software shall have the ability to delineate in a group is a system group, disabled or enabled and if web access is granted.	
14. Software shall have the ability to restrict access level from one to nine. One being the lowest access and nine being the highest as administrator.	
15. Software shall have the ability to set up an auto timeout in seconds. If a value of zero will disable the auto timeout.	
16. Software shall have the ability to enter a description for each group.	

Directory Management:

1. Software shall have the ability to edit the connection parameters for each project and Meta project data directory.	
2. Software shall have the ability to filter directories of projects, metas, catalogs and hosts by two criteria.	
3. For each project, the Software shall have the ability to update project description.	
4. For each project, the Software shall have the ability to create a memo regarding the project in rich text format. The memo can be saved and printed from the memo interface.	
5. For each project, the Software shall have the ability to set the default connection parameters and an alternative connection.	
6. For each project, the Software shall have the ability to list the creation date, owner, lasted used date and time what user accessed the project, the last process completed against the project and list the primary and alternative host. This dialog shall have the ability to test the connection as well as update and save the connection parameters.	
7. For each project, the Software shall have the ability to set the default connection parameters including server or file type (MS SQL server compact, Oracle server 11gr2 or higher, MS SQL server compact 2005 or higher, web service host data layer or application ,Media, rule machine or data server).	
8. For each project, the Software shall have the ability to set the default connection parameters including a trusted connection SSPI , SQL authentication or web service authentication.	
9. For each project, the Software shall have the ability to set the default connection parameters including server or path name, service name or TNS (if Oracle option is sued), database name, server user name, server password. And local data folder.	
10. For each Meta project, the Software shall have the ability to update project description.	
11. For each Meta project, the Software shall have the ability to create a memo regarding the project in rich text format. The memo can be saved and printed from the memo interface.	
12. For each project, the Software shall have the ability to set the default connection parameters and an alternative connection.	
13. For each Meta project, the Software shall have the ability to list the creation date, owner, lasted used date and time what user accessed the project, the last process completed	

against the project and list the primary and alternative host. This dialog shall have the ability to test the connection as well as update and save the connection parameters.	
14. For each meta project, the Software shall have the ability to set the default connection parameters including server or file type (MS SQL server compact, Oracle server 11gr2 or higher, MS SQL server compact 2005 or higher, web service host data layer or application ,Media, rule machine or data server).	
15. For each Meta project, the Software shall have the ability to set the default connection parameters including a trusted connection SSPI, SQL authentication or web service authentication.	
16. For each meta project, the Software shall have the ability to set the default connection parameters including server or path name, service name or TNS (if Oracle option is sued), database name, server user name, server password, and local data folder.	
17. For each Meta project, the Software shall have the ability to set the default connection parameters including check boxes for database encryption (SQLC only), attach file (SQL Server only), SYSDBA (Oracle only) and a read only database.	
18. Software shall have the ability to try to connect to the Meta database based on the connection properties and to update or save existing settings.	
19. For each catalog, the Software shall have the ability to update catalog description.	
20. For each catalog, the Software shall have the ability to create a memo regarding the catalog in rich text format. The memo can be saved and printed from the memo interface.	
21. For each catalog, the Software shall have the ability to set the default connection parameters and an alternative connection.	
22. For each catalog, the Software shall have the ability to list the creation date, owner, lasted used date and time what user accessed the project, the last process completed against the catalog and list the primary and alternative host. This dialog shall have the ability to test the connection as well as update and save the connection parameters.	
23. For each catalog, the Software shall have the ability to set the default connection parameters including server or file type (MS SQL server compact, Oracle server 11gr2 or higher, MS SQL server compact 2005 or higher, web service host data layer or application ,Media, rule machine or data server).	
24. For each catalog, the Software shall have the ability to set the default connection parameters including a trusted connection SSPI, SQL authentication or web service authentication.	
25. For each catalog, the Software shall have the ability to set the default connection parameters including server or path name, service name or TNS (if Oracle option is used), database name, server user name, server password, and local data folder.	

Program Information:

1. Software shall have the ability manage the system, update catalogs and default templates.	
2. Software shall have the manage licenses. The software will create a specific fingerprint file that is unique to that machine called a status file.	
3. Software shall have the ability to create a status file for a new installation or an upgrade to an existing system.	
4. Software shall have the ability to list the current license id, license type and all modules that are specific to that license id and the expiration dates that are associated.	

Projects Tab:

1. New Project:	
a. Software shall have a project creation wizard that guides the user through the creation of the project.	
b. Software shall have the ability to name the project or chose the default name which is the date in yyyy-mm-dd format.	
c. Software shall have the ability to choose the country in which the project was created in which will correspond to the pertinent data collection standard associated with that region.	
d. Software shall have the ability to choose a data collection standard (PACP6, PACP6 metric for PACP4).	
e. Software shall have the ability to choose information regarding the project participants including client, contractor or manager.	
2. Open Project:	
a. Software shall have should open a dialog to browse for an existing project by choosing a WinCan VX based file with the .sdf extension or a V8 based project with the .mdb file extension. IF the WinCan v8 file is chose, it will be converted automatically into VX format.	
3. Refresh Project:	
a. Software shall have the ability to refresh the current project loaded with the click of the refresh button.	
b. Software shall have the ability to rescore individual and overall grades of the database according to the recognized standard of the data. (I.E. PACP, WRc, Etc.).	
4. Manage Project:	
a. Software shall have a WinCan VX project manager interface that will create new projects, add existing projects, remove or delete projects from the main interface window.	
b. Software shall have the ability to search for private, public, manhole, PIT (pressure), ERD (enterprise dispatch) and other projects on up to three criteria.	
c. Software shall have to ability to list private sewerage, public sewerage, manhole, PIT (pressure test),ERD (enterprise resource dispatch) and other projects listing data source, creation date, project owner, data modified on, last user of and order.	
d. Software shall have an interface with in the project manager screen to create a new projects with the following options:	
a. Database (choose project name, country, language, path, description and standard)	
b. Job options (choose project type from private sewerage, public sewerage, and manhole, PIT (pressure test) or ERD (enterprise dispatch).	
c. Visibility (choose if the project is active, globally visible and web visible)	
d. Create default TEA (choose TEA from default, airport, chemical, farming, industrial, military, power plant, township or waste disposal area.)	
e. Create default job (choose inspection name and number)	
e. Software shall have the ability to choose the following options for a private sewerage project:	
a. Job type (choose between Tv inspection or other).	
b. Job name (choose specific job name).	
c. Base standard (choose standard along with the versions or the section catalog and template, node catalog and template and lateral catalog and template.)	
f. Software shall have the ability to choose the following options for a public sewerage project:	
a. Job type (choose between TV inspection, On-site inspection, Surface inspection or other).	

b. Job name (choose specific job name).	
c. Base standard (choose standard along with the versions or the section catalog and template, node catalog and template and lateral catalog and template.)	
g. Software shall have the ability to choose the following options for a manhole project:	
a. Job type (choose between TV inspection, On-site inspection, Surface inspection or other).	
b. WJob name (choose specific job name).	
c. Base standard (choose standard along with the versions or the section catalog and template, node catalog and template and lateral catalog and template.)	
d. Base standard (choose standard along with the versions or the section catalog and template, node catalog and template and lateral catalog and template.)	
h. Software shall have the ability to choose the following options for a public ERD (enterprise resource dispatch) project:	
a. Job type (choose between Flushing, Suction, Rehabilitation or other type).	
b. Job name (choose specific job name).	
c. Base standard (choose standard along with the versions or the section catalog and template, node catalog and template and lateral catalog and template.)	
i. Software shall have the ability to choose to create three search keys for each project created including a mandatory, order number and the visibility for each level of security.	
j. Software shall have the ability to choose participants for each new project participant.	
k. Software shall have the ability to add an existing project using the project interface.	
l. Software shall have the ability to perform maintenance on each project with the ability to update the following: modifying catalog data (import, delete), modifying project meta data, modifying system data, purging deleted records, updating database schema and project cloning.	

Tools Tab:

Import:

1. Software shall have the ability to import existing project.	
2. Software shall have the ability to browse for an import file via browsing to the SQL CE or MS Access file type.	
3. Software shall have the ability to check the validity of the project to be updated.	
4. Software shall have the ability to choose a target project that the project to be imported in to.	
5. Software should produce a summary of the import process including Import file path, schema, standard, validation satis. Project name, project Meta name, system database, system database, system server or path, system database type, and project database before the import process begins.	

Export:

1. Software shall have a data exchange interface to export existing projects.	
2. Software should the ability to choose the target project, project source and destination.	
3. Software shall have the ability to choose what data collection standard was used originally.	
4. Software should produce a summary that list the project name, project Meta name, standard, export file name and path, and what data collection standard export type is used.	
5. Software should create a log file that summarizes the export process and list any issues in the export.	

Convert:

1. Software shall have a WinCan VX conversion wizard to convert projects to VX format.	
2. Software shall have the ability to choose the existing section, lateral, manhole catalog and the destination section, lateral, manhole catalog.	
3. Software shall have the ability to choose an updated standard for the section, lateral, manhole catalog that is being exported.	
4. Software should produce a summary that includes source path, source media path, mapping file, old section, lateral, manhole catalogs.	

Merger:

1. Software shall have a merging wizard to merge projects.	
2. Software shall have a merging interface shall have the ability to choose a target database and destination database.	
3. Software should list all available databases that can be merged and include the source of the file, date created, file owner, last modified, last user and order number.	
4. Software shall have a summary that list the VX source project, media path, target backup, target history, simulated merging (y/n), VX target database type, VX target authentication, VX target data source, VX target database and VX target user name.	

Validator:

1. Software shall have an interface to validate a project based on the standard it was collected in.	
2. The validator will allow for quick validation of data based on the NASSCO or WRc data collection codes and templates.	
3. Errors in the data shall be displayed on a simple list format and link automatically to the sections of the software that contain the error for rapid analysis and correction.	

Media Distribution (viewer):

1. Software shall have a WinCan VX media distribution wizard to share projects with license free viewer software.	
2. Software shall have an interface that will allow to choose CD, DVD or Blu-ray disk. The option to choose unlimited file size for export or the option to limit the file size.	
3. Software shall have the ability to choose what projects to be included in the export.	
4. Software shall have the ability to choose to dispense picture files on the first CD or DVD.	
5. Software shall have the ability to choose to register media name/number on the source project.	
6. Software shall have the ability to rename the media filenames for all media associated via a defined media/number interface.	
7. Software shall have a defined media/number interface with the ability to build a media name for all media associated with the project to be populated with attributes of fields in the database.	
8. Software shall have the ability to choose a temp image folder while using the media/number interface.	
9. Software shall have the ability to have choose location and create a disc image.	
10. Software should create a log file that summarizes the export process and list any issues in the export.	

Transfer tool (to database or FTP web):

1. Software shall have an interface that will transfer data.	
2. Software shall have a transfer interface that allows to set vehicle name, city, log directory location and the option to shut down the computer after transfer is complete.	
3. Software shall have a transfer interface that can have the option of FTP upload/download or network transfer. FTP options shall include upload or download, FTP server host name, user name, password, remote directory and source directory.	
4. Software shall have a transfer interface that can upload directly to the network with the ability to choose the source directory and the destination directory.	
5. Software shall have a transfer interface that allows the user to test the settings of the transfer and to confirm the settings of transfer.	

Printing:

1. Software shall have a printing panel that allows for the printing of built in reports for cover page, table of contents, Project information, legend of classification (section, legend of classification (node_, legend of classification lateral, section profile report section inspection pictures report, section drawings, inclination report, deformation report, temperature report, scanexplorer over report, 3D report, node inspection report, node inspection pictures report, node drawings, satellite inspection report, satellite inspection pictures report, satellite drawings.	
2. Software shall have options for the section inspection report that include optimum, minimum or six photos for report scale.	
3. Software shall have options for the section inspection report that include the choice of the pipe beginning or manhole center for pipe start.	
4. Software shall have options for the sections inspection report that include the choice of graphical or list for layout.	
5. Software shall have options for the section inspection report that include the ability to include grade, observation code, observation remarks and time code for each report via radio box selection.	
6. Software shall have options for the section inspection report that include the choice to have the pictures on the report including picture name and picture number.	
7. Software shall have options for the section inspection report that include the ability to choose potion for pictures on report, print repeating sections once only, special forma, wrc coloring and duplex.	
8. Software shall have options for the section inspection pictures report that include two pictures or four pictures for layout.	
9. Software shall have options for the section inspection pictures report that include the ability to choose pictures name or picture number.	
10. Software shall have options for the section inspection pictures report that include the ability to print repeating sections once only.	
11. Software shall have options for the section drawing report that include includes the ability to printer repeating sections once.	
12. Software shall have options for the inclination report giving the ability to choose the internal WinCan data or the VAV-P50 data.	
13. Software shall have options for the inclination report giving the ability to choose to show the inclination curve or to smite inclination.	
14. Software shall have options for the node inspection report giving the ability to choose to print the report in portrait or landscape mode.	
15. Software shall have options for the node inspection report giving the ability to choose to print the report separately, to print the node report with the sections report and to print repeating nodes only once.	
16. Software shall have options for the node inspection pictures report giving the ability to choose two pictures and four pictures per page.	
17. Software shall have options for the node inspection pictures report giving the ability to choose picture name and numbers.	
18. Software shall have options for the node inspection pictures report giving the ability to choose to print each node separately or to print each node with section report and to print each node once.	
19. Software shall have options for the node drawing report to print each node separate or to print with the section report.	

WinCan VX Digital Capture Module

1. The Digital Software Capture Module shall capture digital video including a pause feature to begin recording, pause, then continue recording with all digital video being recorded into one consistent video file, no "re" or "after" rendering required.	
2. The Digital Software Capture Module shall include a feature to simultaneously pause recording of the digital device and a computer controllable VCR (if client owns or will purchase the product VCR Control Module), with the selection of only one pause icon on screen.	
3. There shall be an available module, for later purchase, to include indexing of video.	
4. The Digital Software Capture Module shall give user ability to select file naming convention using all available fields within the database for input; the software shall store images and movie files using that convention. For example, a user shall be able to select a file naming convention of: manholestart streetname reverseinspectionflag cityname date time.jpg.	
5. The Digital Software Capture Module shall include the option to automatically pause recording during operator entry of the observation description, to shorten recorded video time. The recording shall auto-start after the observation is entered.	
6. The Digital Software Capture Module shall store the frame number of each observation's recording point into the application database.	
7. The Digital Software Capture Module shall automatically link video files to a specific inspection, with no user intervention.	
8. The Digital Software Capture Module shall have the option to modify specific settings related to any part of the digital video creation, such as bitrates, frames per second, resolution, and video interlacing.	

WinCan VX Lateral Module

1. The module shall have the ability to include a "sub-inspection" report attached to a main inspection report.	
2. The module, when used in conjunction with Digital Capture Control, shall have the ability to pause the main inspection video recording and create a second video recording, then continue the main inspection video recording.	
3. The module, when used in conjunction with Digital Capture Control, shall have the ability to include the lateral video recording within and separate from the main inspection video recording.	

WinCan VX Manhole/Structural Inspection Module

1. The module shall have the ability to create a "top-down" schematic of the manhole.	
2. The module shall have the ability to attach a sketch of the site.	
3. The module shall have the ability to create a sketch of the site.	
4. The module shall have the ability to store symbols that can be used within the sketch. This shall let the user browse to images files to import those as symbols.	
5. The module shall have the ability to store symbols as a toolbar, for use in later projects and drawings.	

WinCan VX Expert with Map Expert Module (Truck GIS)

1.	The product will open GIS shapefiles and associated attribute data into the product itself.	
2.	The product will display GIS within the software for easy selection and location of assets.	
3.	The product will automatically transfer existing GIS shape file data into the specific software project to populate section detail (eliminates re-entry of GIS information such as manhole numbers, pipe ID, pipe material, shape, size, etc. by sending info straight in from GIS).	
4.	The product will review attribute data for structures within software itself.	
5.	The product will allow users to select an item within the software and the item's information will transfers into the open software project; eliminates data entry of manhole or pipe information by transferring data automatically.	
6.	The product will offer a search tool that lets the user input identifier number and have that item highlighted on the map.	
7.	The product will have a review tool that highlights inspections on the map that have been completed within the software, or inspections that "need" completion.	
8.	The product will select an inspection in the inspection software to view the location of that structure in map software.	
9.	The product must store project related file references in xml or MXD file for later reuse.	
10.	The product will allow the client to create new GIS shape files with queried information from the software inspections (using options transfer window to set up database fields; fields must exist in shape file prior to new file being created).	
11.	The product must allow the client to create new points or lines in new GIS shape file.	
12.	The product will allow the user to use an Analysis module for these options shown below:	
	a. Run report of queried assets and send those items to ESRI shape file, which can be opened in the map software or GIS application.	
	b. Run report of queried items and have those items highlighted in map software for visual review of locations.	
	c. Run report of queried and filtered assets and send those items to ESRI shape file or to the map software for visual review of locations.	

WinCan VX Expert with Office ESRI GIS Module

1. The product must be compliant with ESRI ArcGIS 10.X.X Software.	
2. The product shall install and function as an ESRI Run Time tool located on the ESRI Arc GIS Tool Bar.	
3. The product must be able to be tied into a WinCan VX Concurrent Network set up allowing multiple users to interface WinCan VX with ESRI ArcGIS.	
4. The product must dynamically create the following feature classes into a scratch Geodatabase: <ul style="list-style-type: none"> i. WinCan Observations ii. WinCan Inspections iii. WinCan Sections iv. WinCan Manholes v. WinCan (real time locator in VX application). 	
5. The product shall allow for feature class attributes to be configured from templates and catalogs in WinCan VX.	
6. The product shall allow for the transfers pipe header information into header columns in WinCan VX.	
7. The product shall have a button to "show in WinCan" highlight the section in WinCan VX.	
8. The Product shall allow checking and highlighting pipe information that is different than pre-populated header information between the WinCan VX Database and the ESRI ArcGIS Database.	
9. The product shall allow for the synchronization of data collected in field, and allow for either an automatic correction to the ESRI ArcGIS database or a manual change to reflect the difference between the database sets.	

WinCan VX Inspection and Administrative Training

1. Two days of WinCan VX Inspection and Administrative Training.	
2. The vendor shall provide three days of on-site, at our location, training.	
3. The vendor's trainer shall be a Certified Trainer for the company that is developing the software.	
4. The vendor's trainer shall have been providing training and working with this product for a minimum of 2 years.	
5. The training shall include "simulated" inspections with the camera system driving underneath of the mobile unit.	
6. The trainer shall be extensively familiar with different software modules available with the product used in the field.	
7. The trainer shall be extensively familiar with different media types and processes used for exchanging data between the field and office.	
8. The trainer will be required to train 2 people on the inspections portion of the software, as it will be used in the mobile system.	
9. Two days of camera system training to be provided in addition to software training.	

Operating Manuals (Written or Digital):

Operating manuals shall be furnished that contain the recommended operating instructions and maintenance procedures for all systems and components being purchased. The instructions shall provide step-by-step use methods and include adequate illustrations, diagrams and other aids. Special attention shall be given to safety considerations for personnel and the equipment.

Systems Parts Books (Written or Digital):

A parts book supporting field repair and replacement of the various components of the delivered systems shall be furnished. This book shall include exploded or cutaway drawings of numerous components and assemblies with each drawing referencing a manufacturer's part number and description.

End of specifications

City of Scottsbluff, Nebraska

Monday, April 15, 2019

Regular Meeting

Item Consent3

Council to set a Public Hearing for May 6, 2019 at 6:00 p.m. to receive a report from the LB840 Citizen Review Committee.

Staff Contact: City Council

City of Scottsbluff, Nebraska

Monday, April 15, 2019

Regular Meeting

Item Claims1

Regular claims

Staff Contact: Liz Hilyard, Finance Director



City of Scottsbluff, NE

Expense Approval Report

By Vendor Name

Post Dates 04/02/2019 - 04/15/2019

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 09702 - AC ELECTRIC MOTOR SERVICE					
Fund: 725 - CENTRAL GARAGE					
CENTRAL GARAGE- REPAIRS TO...	DEPARTMENT SUPPLIES				-199.59
				Fund 725 - CENTRAL GARAGE Total:	-199.59
				Vendor 09702 - AC ELECTRIC MOTOR SERVICE Total:	-199.59
Vendor: 00393 - ACTION COMMUNICATIONS INC.					
Fund: 111 - GENERAL					
EQUIP MAINT-PD	EQUIPMENT MAINTENANCE				13.02
EQUIP MAINT-PD	EQUIPMENT MAINTENANCE				151.33
				Fund 111 - GENERAL Total:	164.35
Fund: 218 - PUBLIC SAFETY					
CIP-PO-UNMARKED CAR	EQUIPMENT				2,546.24
				Fund 218 - PUBLIC SAFETY Total:	2,546.24
Fund: 621 - ENVIRONMENTAL SERVICES					
INTERNET SERVICE 4/1/19 - 4/3...	DEPARTMENT SUPPLIES				55.00
				Fund 621 - ENVIRONMENTAL SERVICES Total:	55.00
Fund: 631 - WASTEWATER					
INTERNET SERVICE 4/1/19 - 4/3...	DEPARTMENT SUPPLIES				55.00
				Fund 631 - WASTEWATER Total:	55.00
				Vendor 00393 - ACTION COMMUNICATIONS INC. Total:	2,820.59
Vendor: 02583 - ADVANCE AUTO PARTS					
Fund: 212 - TRANSPORTATION					
FLOOR MATS FOR PICKUP	EQUIPMENT MAINTENANCE				126.99
				Fund 212 - TRANSPORTATION Total:	126.99
Fund: 631 - WASTEWATER					
VEH MAINT	VEHICLE MAINTENANCE				16.50
EQUIP MAINT	EQUIPMENT MAINTENANCE				35.44
				Fund 631 - WASTEWATER Total:	51.94
Fund: 725 - CENTRAL GARAGE					
POLICE #9- OIL AND AIR FILTERS	EQUIPMENT MAINTENANCE				9.45
POLICE #18- OIL AND AIR FILTE...	EQUIPMENT MAINTENANCE				9.69
WW #9547- OIL FILTER	EQUIPMENT MAINTENANCE				2.66
				Fund 725 - CENTRAL GARAGE Total:	21.80
				Vendor 02583 - ADVANCE AUTO PARTS Total:	200.73
Vendor: 09669 - ALVARO SILVA					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				585.00
CONTRACTUAL	CONTRACTUAL SERVICES				585.00
CONTRACTUAL	CONTRACTUAL SERVICES				585.00
				Fund 111 - GENERAL Total:	1,755.00
				Vendor 09669 - ALVARO SILVA Total:	1,755.00
Vendor: 06781 - ASSURITY LIFE INSURANCE CO					
Fund: 713 - CASH & INVESTMENT POOL					
LIFE INSURANCE	LIFE INS EE PAYABLE				32.95
				Fund 713 - CASH & INVESTMENT POOL Total:	32.95
				Vendor 06781 - ASSURITY LIFE INSURANCE CO Total:	32.95
Vendor: 04575 - AUTOZONE STORES, INC					
Fund: 111 - GENERAL					
BATTERIES FOR BRUSH 1	VEHICLE MAINTENANCE				259.98

Expense Approval Report

Post Dates: 04/02/2019 - 04/15/2019

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
BATTERIES FOR BRUSH 1 UNDER..VEHICLE MAINTENANCE					-259.98
				Fund 111 - GENERAL Total:	0.00
Fund: 212 - TRANSPORTATION					
SUPP - 1 GAL. WD-40	DEPARTMENT SUPPLIES				21.99
SUPP - CARB CLEANER	DEPARTMENT SUPPLIES				47.76
				Fund 212 - TRANSPORTATION Total:	69.75
Fund: 725 - CENTRAL GARAGE					
TRANS #407- WATER PUMP AN...	EQUIPMENT MAINTENANCE				181.98
TRANS #407- FAN CLUTCH	EQUIPMENT MAINTENANCE				54.99
POLICE #4- WHEEL HUB	EQUIPMENT MAINTENANCE				101.99
POLICE #4- WHEEL HUB	EQUIPMENT MAINTENANCE				101.99
				Fund 725 - CENTRAL GARAGE Total:	440.95
				Vendor 04575 - AUTOZONE STORES, INC Total:	510.70
Vendor: 00295 - B & H INVESTMENTS, INC					
Fund: 111 - GENERAL					
BLDG MAINT-PD	BUILDING MAINTENANCE				10.75
BLDG MAINT-PD	BUILDING MAINTENANCE				10.75
BLDG MAINT-PD	BUILDING MAINTENANCE				10.75
BLDG MAINT-PD	BUILDING MAINTENANCE				10.75
BLDG MAINT-PD	BUILDING MAINTENANCE				66.43
BLDG MAINT-PD	BUILDING MAINTENANCE				66.42
Dep. sup. - LIBRARY	DEPARTMENT SUPPLIES				40.50
				Fund 111 - GENERAL Total:	216.35
Fund: 212 - TRANSPORTATION					
SUPP - WATER	DEPARTMENT SUPPLIES				62.50
SUPP - WATER	DEPARTMENT SUPPLIES				32.50
				Fund 212 - TRANSPORTATION Total:	95.00
Fund: 621 - ENVIRONMENTAL SERVICES					
WATER DELIVER X3 BOTTLES	DEPARTMENT SUPPLIES				25.00
WATER DELIVERY X 2 BOTTLES	DEPARTMENT SUPPLIES				17.50
SALT DELIVERY X 1 BAG AND UN..	DEPARTMENT SUPPLIES				32.00
WATER DELIVERY X 2 BOTTLES	DEPARTMENT SUPPLIES				17.50
				Fund 621 - ENVIRONMENTAL SERVICES Total:	92.00
				Vendor 00295 - B & H INVESTMENTS, INC Total:	403.35
Vendor: 00271 - B&C STEEL CORPORATION					
Fund: 725 - CENTRAL GARAGE					
POLICE #13- SHEET METAL & B...	EQUIPMENT MAINTENANCE				87.60
				Fund 725 - CENTRAL GARAGE Total:	87.60
				Vendor 00271 - B&C STEEL CORPORATION Total:	87.60
Vendor: 00405 - BLUFFS SANITARY SUPPLY INC.					
Fund: 111 - GENERAL					
JANIT SUPPL-PD	JANITORIAL SUPPLIES				29.05
JANIT SUPPL-PD	JANITORIAL SUPPLIES				29.06
DEPT SUPPL-PD	DEPARTMENT SUPPLIES				40.55
DEPT SUPPL-PD	DEPARTMENT SUPPLIES				40.54
Jan. sup.	JANITORIAL SUPPLIES				53.42
Jan. sup.	JANITORIAL SUPPLIES				25.99
				Fund 111 - GENERAL Total:	218.61
Fund: 621 - ENVIRONMENTAL SERVICES					
BREAK ROOM AND CLEANING S...	DEPARTMENT SUPPLIES				104.54
				Fund 621 - ENVIRONMENTAL SERVICES Total:	104.54
				Vendor 00405 - BLUFFS SANITARY SUPPLY INC. Total:	323.15
Vendor: 00735 - CAPITAL BUSINESS SYSTEMS INC.					
Fund: 111 - GENERAL					
CONTRACTUAL-PD	CONTRACTUAL SERVICES				38.00
Cont. srvc.	CONTRACTUAL SERVICES				378.30

Expense Approval Report

Post Dates: 04/02/2019 - 04/15/2019

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
EQUIP MAINT ADM	EQUIPMENT MAINTENANCE				161.35
				Fund 111 - GENERAL Total:	577.65
				Vendor 00735 - CAPITAL BUSINESS SYSTEMS INC. Total:	577.65
Vendor: 07911 - CELLCO PARTNERSHIP					
Fund: 212 - TRANSPORTATION					
CELL PHONE FOR ON CALL & GR... TELEPHONE					96.54
				Fund 212 - TRANSPORTATION Total:	96.54
Fund: 631 - WASTEWATER					
CELL PHONES	CELLULAR PHONE				81.03
				Fund 631 - WASTEWATER Total:	81.03
Fund: 641 - WATER					
CELL PHONES	CELLULAR PHONE				85.64
				Fund 641 - WATER Total:	85.64
				Vendor 07911 - CELLCO PARTNERSHIP Total:	263.21
Vendor: 05859 - CITIBANK, N.A.					
Fund: 111 - GENERAL					
DEPT SUPP REC	DEPARTMENT SUPPLIES				649.00
				Fund 111 - GENERAL Total:	649.00
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				64.97
				Fund 631 - WASTEWATER Total:	64.97
				Vendor 05859 - CITIBANK, N.A. Total:	713.97
Vendor: 00484 - CITY OF GERING					
Fund: 621 - ENVIRONMENTAL SERVICES					
TRASH & RECYCLING DISPOSAL ... DISPOSAL FEES					39,278.76
				Fund 621 - ENVIRONMENTAL SERVICES Total:	39,278.76
				Vendor 00484 - CITY OF GERING Total:	39,278.76
Vendor: 00706 - COMPUTER CONNECTION INC					
Fund: 212 - TRANSPORTATION					
SUPP - ADAPTER PORT	DEPARTMENT SUPPLIES				14.95
				Fund 212 - TRANSPORTATION Total:	14.95
				Vendor 00706 - COMPUTER CONNECTION INC Total:	14.95
Vendor: 02995 - CONSOLIDATED MANAGEMENT COMPANY					
Fund: 111 - GENERAL					
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE				67.95
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE				71.89
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE				11.82
				Fund 111 - GENERAL Total:	151.66
				Vendor 02995 - CONSOLIDATED MANAGEMENT COMPANY Total:	151.66
Vendor: 00267 - CONTRACTORS MATERIALS INC.					
Fund: 111 - GENERAL					
DEPT SUPP PARK	DEPARTMENT SUPPLIES				61.49
GROUND MAINT PK	GROUNDS MAINTENANCE				14.40
DEPT SUPP PARK	DEPARTMENT SUPPLIES				13.90
DEPT SUPP PARK	DEPARTMENT SUPPLIES				24.50
				Fund 111 - GENERAL Total:	114.29
Fund: 212 - TRANSPORTATION					
CONCRETE SUPP - TROWEL, GR...	DEPARTMENT SUPPLIES				162.77
				Fund 212 - TRANSPORTATION Total:	162.77
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				2,360.57
				Fund 641 - WATER Total:	2,360.57
				Vendor 00267 - CONTRACTORS MATERIALS INC. Total:	2,637.63

Expense Approval Report

Post Dates: 04/02/2019 - 04/15/2019

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 09824 - CORE & MAIN LP					
Fund: 641 - WATER					
METERS	METERS				6,111.62
				Fund 641 - WATER Total:	6,111.62
				Vendor 09824 - CORE & MAIN LP Total:	6,111.62
Vendor: 05709 - CREDIT BUREAU OF COUNCIL BLUFFS					
Fund: 111 - GENERAL					
MONTHLY FEE - MARCH 2019	CONSULTING SERVICES				50.00
				Fund 111 - GENERAL Total:	50.00
				Vendor 05709 - CREDIT BUREAU OF COUNCIL BLUFFS Total:	50.00
Vendor: 06564 - CREDIT MANAGEMENT SERVICES INC.					
Fund: 713 - CASH & INVESTMENT POOL					
WAGE ATTACHMENT	WAGE ATTACHMENT EE PAY				37.79
				Fund 713 - CASH & INVESTMENT POOL Total:	37.79
				Vendor 06564 - CREDIT MANAGEMENT SERVICES INC. Total:	37.79
Vendor: 00406 - CRESCENT ELECT. SUPPLY COMP INC					
Fund: 111 - GENERAL					
QUARTZ LIGHT BULB FOR STAT...	DEPARTMENT SUPPLIES				7.76
				Fund 111 - GENERAL Total:	7.76
				Vendor 00406 - CRESCENT ELECT. SUPPLY COMP INC Total:	7.76
Vendor: 07689 - CYNTHIA GREEN					
Fund: 111 - GENERAL					
Dep. sup.	DEPARTMENT SUPPLIES				45.58
DEPT SUPPL-PD	DEPARTMENT SUPPLIES				13.55
DEPT SUPPL-PD	DEPARTMENT SUPPLIES				34.93
DEPT SUPPL-PD	DEPARTMENT SUPPLIES				34.94
DEPT SUPPL-PD	DEPARTMENT SUPPLIES				80.38
				Fund 111 - GENERAL Total:	209.38
				Vendor 07689 - CYNTHIA GREEN Total:	209.38
Vendor: 00234 - D & H ELECTRONICS INC.					
Fund: 725 - CENTRAL GARAGE					
TRANS #433- SWITCH	EQUIPMENT MAINTENANCE				7.51
				Fund 725 - CENTRAL GARAGE Total:	7.51
				Vendor 00234 - D & H ELECTRONICS INC. Total:	7.51
Vendor: 03321 - DALE'S TIRE & RETREADING, INC.					
Fund: 212 - TRANSPORTATION					
SWEeper FLAT REPAIR	EQUIPMENT MAINTENANCE				30.00
				Fund 212 - TRANSPORTATION Total:	30.00
Fund: 621 - ENVIRONMENTAL SERVICES					
NEW TIRES FOR UNIT 825	VEHICLE MAINTENANCE				585.39
NEW TIRES FOR UNIT 815	VEHICLE MAINTENANCE				890.64
				Fund 621 - ENVIRONMENTAL SERVICES Total:	1,476.03
				Vendor 03321 - DALE'S TIRE & RETREADING, INC. Total:	1,506.03
Vendor: 01120 - DOUG'S UPHOLSTERY					
Fund: 111 - GENERAL					
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE				150.00
				Fund 111 - GENERAL Total:	150.00
				Vendor 01120 - DOUG'S UPHOLSTERY Total:	150.00
Vendor: 07421 - DUANE E. WOHLERS					
Fund: 621 - ENVIRONMENTAL SERVICES					
HAULING RECYCLING TO DENV...	DISPOSAL FEES				800.00
				Fund 621 - ENVIRONMENTAL SERVICES Total:	800.00
				Vendor 07421 - DUANE E. WOHLERS Total:	800.00

Expense Approval Report

Post Dates: 04/02/2019 - 04/15/2019

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 05311 - ELXSI					
Fund: 631 - WASTEWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				3,750.00
				Fund 631 - WASTEWATER Total:	3,750.00
				Vendor 05311 - ELXSI Total:	3,750.00
Vendor: 06947 - ENFORCEMENT VIDEO, LLC					
Fund: 111 - GENERAL					
EQUIP MAINT-PD	EQUIPMENT MAINTENANCE				50.00
				Fund 111 - GENERAL Total:	50.00
				Vendor 06947 - ENFORCEMENT VIDEO, LLC Total:	50.00
Vendor: 04918 - ENVIRONMENTAL RESOURCE ASSOCIATES					
Fund: 631 - WASTEWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				1,009.68
				Fund 631 - WASTEWATER Total:	1,009.68
				Vendor 04918 - ENVIRONMENTAL RESOURCE ASSOCIATES Total:	1,009.68
Vendor: 08195 - ETS DEVELOPMENT GROUP, LLC					
Fund: 111 - GENERAL					
CONTRACTUAL-PD	CONTRACTUAL SERVICES				1,058.00
				Fund 111 - GENERAL Total:	1,058.00
				Vendor 08195 - ETS DEVELOPMENT GROUP, LLC Total:	1,058.00
Vendor: 07574 - FAT BOYS TIRE AND AUTO					
Fund: 725 - CENTRAL GARAGE					
PARKS #325- NEW TIRE	EQUIPMENT MAINTENANCE				106.00
				Fund 725 - CENTRAL GARAGE Total:	106.00
				Vendor 07574 - FAT BOYS TIRE AND AUTO Total:	106.00
Vendor: 00548 - FEDERAL EXPRESS CORPORATION					
Fund: 641 - WATER					
POSTAGE	POSTAGE				111.30
				Fund 641 - WATER Total:	111.30
				Vendor 00548 - FEDERAL EXPRESS CORPORATION Total:	111.30
Vendor: 07993 - FELSBURG HOLT & ULLEVIG, INC					
Fund: 212 - TRANSPORTATION					
ENGINEERING SERVICES FOR QU..	CONTRACTUAL SERVICES				1,650.00
				Fund 212 - TRANSPORTATION Total:	1,650.00
				Vendor 07993 - FELSBURG HOLT & ULLEVIG, INC Total:	1,650.00
Vendor: 10035 - FINDAWAY WORLD LLC					
Fund: 111 - GENERAL					
AV	AUDIOVISUAL SUPPLIES				89.99
AV	AUDIOVISUAL SUPPLIES				247.46
AV	AUDIOVISUAL SUPPLIES				44.99
				Fund 111 - GENERAL Total:	382.44
				Vendor 10035 - FINDAWAY WORLD LLC Total:	382.44
Vendor: 00794 - FLOYD'S TRUCK CENTER, INC					
Fund: 621 - ENVIRONMENTAL SERVICES					
REPAIRS TO UNIT #825	VEHICLE MAINTENANCE				879.28
				Fund 621 - ENVIRONMENTAL SERVICES Total:	879.28
Fund: 631 - WASTEWATER					
EQUIP MAINT	EQUIPMENT MAINTENANCE				495.62
				Fund 631 - WASTEWATER Total:	495.62
Fund: 725 - CENTRAL GARAGE					
TRANS #444	EQUIPMENT MAINTENANCE				396.06
ES #818- FILTERS, BRAKE SHOES	EQUIPMENT MAINTENANCE				208.70
ES #818- BRAKE DRUMS	EQUIPMENT MAINTENANCE				354.48

Expense Approval Report

Post Dates: 04/02/2019 - 04/15/2019

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
ES #818- TEE VALVE	EQUIPMENT MAINTENANCE				8.66
Fund 725 - CENTRAL GARAGE Total:					967.90
Vendor 00794 - FLOYD'S TRUCK CENTER, INC Total:					2,342.80
Vendor: 07904 - FREMONT MOTOR SCOTTSBLUFF, LLC					
Fund: 725 - CENTRAL GARAGE					
POLICE #4- NEW PTU	EQUIPMENT MAINTENANCE				1,956.78
POLICE #4- NEW TRANSMISSION	EQUIPMENT MAINTENANCE				3,068.58
Fund 725 - CENTRAL GARAGE Total:					5,025.36
Vendor 07904 - FREMONT MOTOR SCOTTSBLUFF, LLC Total:					5,025.36
Vendor: 03133 - FUN EXPRESS, LLC					
Fund: 111 - GENERAL					
Pgrgm.	PROGRAMMING				81.67
Fund 111 - GENERAL Total:					81.67
Vendor 03133 - FUN EXPRESS, LLC Total:					81.67
Vendor: 00887 - FYR-TEK INC					
Fund: 225 - MUTUAL FIRE					
TURNOUT PANTS- GILL	EQUIPMENT				800.00
Fund 225 - MUTUAL FIRE Total:					800.00
Vendor 00887 - FYR-TEK INC Total:					800.00
Vendor: 05600 - GALLS INC					
Fund: 111 - GENERAL					
UNIFORMS-PD	UNIFORMS & CLOTHING				183.96
UNIFORMS-PD	UNIFORMS & CLOTHING				22.75
Fund 111 - GENERAL Total:					206.71
Vendor 05600 - GALLS INC Total:					206.71
Vendor: 09610 - GRAY TELEVISION GROUP INC					
Fund: 661 - STORMWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				1,390.00
Fund 661 - STORMWATER Total:					1,390.00
Vendor 09610 - GRAY TELEVISION GROUP INC Total:					1,390.00
Vendor: 04371 - HAWKINS, INC.					
Fund: 641 - WATER					
CHEMICALS	CHEMICALS				815.00
Fund 641 - WATER Total:					815.00
Vendor 04371 - HAWKINS, INC. Total:					815.00
Vendor: 04299 - HD SUPPLY FACILITIES MAINTENANCE LTD					
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				1,757.10
Fund 641 - WATER Total:					1,757.10
Vendor 04299 - HD SUPPLY FACILITIES MAINTENANCE LTD Total:					1,757.10
Vendor: 05667 - HOA SOLUTIONS, INC					
Fund: 631 - WASTEWATER					
EQUIP MAINT	EQUIPMENT MAINTENANCE				778.77
Fund 631 - WASTEWATER Total:					778.77
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				4,785.00
DEPT SUP	DEPARTMENT SUPPLIES				4,785.00
DEPT SUP	DEPARTMENT SUPPLIES				4,785.00
Fund 641 - WATER Total:					14,355.00
Vendor 05667 - HOA SOLUTIONS, INC Total:					15,133.77

Expense Approval Report

Post Dates: 04/02/2019 - 04/15/2019

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00096 - HOLIDAY INN - KEARNEY					
Fund: 111 - GENERAL					
HOTEL FOR FIREFIGHTER I EXA...	SCHOOL & CONFERENCE				99.95
				Fund 111 - GENERAL Total:	99.95
				Vendor 00096 - HOLIDAY INN - KEARNEY Total:	99.95
Vendor: 00299 - HULLINGER GLASS & LOCKS INC.					
Fund: 111 - GENERAL					
BLDG MAINT-PD	BUILDING MAINTENANCE				125.00
BLDG MAINT-PD	BUILDING MAINTENANCE				125.00
DEPT SUPP PARK	DEPARTMENT SUPPLIES				22.00
				Fund 111 - GENERAL Total:	272.00
				Vendor 00299 - HULLINGER GLASS & LOCKS INC. Total:	272.00
Vendor: 06423 - HYDROTEX PARTNERS, LTD					
Fund: 725 - CENTRAL GARAGE					
CENTRAL GARAGE- BARREL OF ...	OIL & ANTIFREEZE				1,259.78
				Fund 725 - CENTRAL GARAGE Total:	1,259.78
				Vendor 06423 - HYDROTEX PARTNERS, LTD Total:	1,259.78
Vendor: 00525 - IDEAL LAUNDRY AND CLEANERS, INC.					
Fund: 111 - GENERAL					
UNIFORMS-PD	UNIFORMS & CLOTHING				104.72
UNIFORMS-PD	UNIFORMS & CLOTHING				104.72
UNIFORMS-PD	UNIFORMS & CLOTHING				104.72
UNIFORMS-PD	UNIFORMS & CLOTHING				104.72
UNIFORMS-PD	UNIFORMS & CLOTHING				10.00
JANITORIAL SUPP PARK	JANITORIAL SUPPLIES				35.08
JANITORIAL SUPP PARK	JANITORIAL SUPPLIES				307.22
UNIFORMS-PD	UNIFORMS & CLOTHING				104.72
JANITORIAL SUPP PARK	JANITORIAL SUPPLIES				8.34
DEPT SUPP	DEPARTMENT SUPPLIES				50.75
				Fund 111 - GENERAL Total:	934.99
Fund: 212 - TRANSPORTATION					
SUPP - MATS, TOWELS	DEPARTMENT SUPPLIES				23.71
SUPP - MATS, TOWELS	DEPARTMENT SUPPLIES				31.99
				Fund 212 - TRANSPORTATION Total:	55.70
Fund: 631 - WASTEWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				21.35
				Fund 631 - WASTEWATER Total:	21.35
Fund: 641 - WATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				21.36
				Fund 641 - WATER Total:	21.36
Fund: 725 - CENTRAL GARAGE					
WAYNE & TONY COVERALLS	DEPARTMENT SUPPLIES				33.24
WAYNE & TONY COVERALLS	UNIFORMS & CLOTHING				8.96
WAYNE & TONY COVERALLS	DEPARTMENT SUPPLIES				33.24
WAYNE & TONY COVERALLS	UNIFORMS & CLOTHING				8.96
				Fund 725 - CENTRAL GARAGE Total:	84.40
				Vendor 00525 - IDEAL LAUNDRY AND CLEANERS, INC. Total:	1,117.80
Vendor: 08082 - IDEXX LABORATORIES, INC					
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				159.32
				Fund 631 - WASTEWATER Total:	159.32
				Vendor 08082 - IDEXX LABORATORIES, INC Total:	159.32
Vendor: 00937 - INDEPENDENT PLUMBING AND HEATING, INC					
Fund: 111 - GENERAL					
BLDG MAINT PARK	BUILDING MAINTENANCE				22.20
BLDG MAINT PARK	BUILDING MAINTENANCE				41.59

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
BLDG MAINT PARK	BUILDING MAINTENANCE				13.73
BLDG MAINT PARK	BUILDING MAINTENANCE				7.10
GROUND MAINT PARK	GROUNDS MAINTENANCE				64.69
BLDG MAINT PARK	BUILDING MAINTENANCE				95.54
BLDG MAINT PARK	BUILDING MAINTENANCE				4.13
BLDG MAINT PARK	BUILDING MAINTENANCE				9.58

Fund 111 - GENERAL Total: 258.56

Vendor 00937 - INDEPENDENT PLUMBING AND HEATING, INC Total: 258.56

Vendor: 00954 - INFO USA MARKETING

Fund: 111 - GENERAL

DEPT SUPP LIB/PW	DEPARTMENT SUPPLIES				360.00
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Fund 111 - GENERAL Total: 360.00

Fund: 212 - TRANSPORTATION

DEPT SUPP LIB/PW	DEPARTMENT SUPPLIES				360.00
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Fund 212 - TRANSPORTATION Total: 360.00

Vendor 00954 - INFO USA MARKETING Total: 720.00

Vendor: 09291 - INGRAM LIBRARY SERVICES INC

Fund: 111 - GENERAL

Bks.	BOOKS				419.31
Bks.	BOOKS				14.94
Bks.	BOOKS				136.16
Bks.	BOOKS				35.65
Bks.	BOOKS				1,156.00
Bks.	AUDIOVISUAL SUPPLIES				12.64
Bks.	AUDIOVISUAL SUPPLIES				13.49
Bks.	BOOKS				171.02
Bks.	BOOKS				47.98
Bks.	BOOKS				13.18

Fund 111 - GENERAL Total: 2,020.37

Fund: 211 - REGIONAL LIBRARY

Bks.	BOOKS				631.25
Bks.	BOOKS				237.81
Bks.	BOOKS				10.52

Fund 211 - REGIONAL LIBRARY Total: 879.58

Vendor 09291 - INGRAM LIBRARY SERVICES INC Total: 2,899.95

Vendor: 08154 - INTERNAL REVENUE SERVICE

Fund: 713 - CASH & INVESTMENT POOL

WITHHOLDINGS	MEDICARE W/H EE PAYABLE				3,670.41
WITHHOLDINGS	MEDICARE W/H EE PAYABLE				3,670.41
WITHHOLDINGS	FICA W/H EE PAYABLE				13,504.39
WITHHOLDINGS	FICA W/H EE PAYABLE				13,504.39
WITHHOLDINGS	FED W/H EE PAYABLE				21,091.69

Fund 713 - CASH & INVESTMENT POOL Total: 55,441.29

Vendor 08154 - INTERNAL REVENUE SERVICE Total: 55,441.29

Vendor: 00534 - INT'L INST OF MUNC CLKS

Fund: 111 - GENERAL

2019 ANNUAL MEMBERSHIP - K...	MEMBERSHIPS				170.00
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Fund 111 - GENERAL Total: 170.00

Vendor 00534 - INT'L INST OF MUNC CLKS Total: 170.00

Vendor: 08525 - INTRALINKS, INC

Fund: 111 - GENERAL

BARRACUDA - 1 YR FOR SPAM	DEPARTMENT SUPPLIES				1,016.62
CONTRACT SERVICES - MARCH ...	CONTRACTUAL SERVICES				1,615.00

Fund 111 - GENERAL Total: 2,631.62

Fund: 212 - TRANSPORTATION

BARRACUDA - 1 YR FOR SPAM	DEPARTMENT SUPPLIES				78.21
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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
CONTRACT SERVICES - MARCH ...	CONTRACTUAL SERVICES				127.50
				Fund 212 - TRANSPORTATION Total:	205.71
Fund: 621 - ENVIRONMENTAL SERVICES					
BARRACUDA - 1 YR FOR SPAM	DEPARTMENT SUPPLIES				156.40
				Fund 621 - ENVIRONMENTAL SERVICES Total:	156.40
Fund: 631 - WASTEWATER					
BARRACUDA - 1 YR FOR SPAM	DEPARTMENT SUPPLIES				156.40
				Fund 631 - WASTEWATER Total:	156.40
Fund: 641 - WATER					
BARRACUDA - 1 YR FOR SPAM	DEPARTMENT SUPPLIES				156.40
CONTRACT SERVICES - MARCH ...	CONTRACTUAL SERVICES				63.75
				Fund 641 - WATER Total:	220.15
				Vendor 08525 - INTRALINKS, INC Total:	3,370.28
Vendor: 05696 - INVENTIVE WIRELESS OF NE, LLC					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				9.95
				Fund 111 - GENERAL Total:	9.95
				Vendor 05696 - INVENTIVE WIRELESS OF NE, LLC Total:	9.95
Vendor: 00192 - J G ELLIOTT CO.INC.					
Fund: 111 - GENERAL					
BOND - KIM WRIGHT, CITY CLE...	BONDING				875.00
				Fund 111 - GENERAL Total:	875.00
				Vendor 00192 - J G ELLIOTT CO.INC. Total:	875.00
Vendor: 09819 - JESSE LAURUHN					
Fund: 111 - GENERAL					
TRAVEL TO FIRE SCHOOL- LAUR...	SCHOOL & CONFERENCE				151.00
				Fund 111 - GENERAL Total:	151.00
				Vendor 09819 - JESSE LAURUHN Total:	151.00
Vendor: 00857 - JOHNSON CASHWAY LUMBER CO					
Fund: 111 - GENERAL					
GROUND MAINT PARK	GROUNDS MAINTENANCE				575.52
				Fund 111 - GENERAL Total:	575.52
				Vendor 00857 - JOHNSON CASHWAY LUMBER CO Total:	575.52
Vendor: 09371 - KIRK BERNHARDT					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				900.00
				Fund 111 - GENERAL Total:	900.00
				Vendor 09371 - KIRK BERNHARDT Total:	900.00
Vendor: 09747 - KNOW HOW LLC					
Fund: 111 - GENERAL					
VEH MAINT PARK	VEHICLE MAINTENANCE				6.19
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE				45.48
CONNECTORS AND DIELECTRIC ...	DEPARTMENT SUPPLIES				9.93
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE				16.09
				Fund 111 - GENERAL Total:	77.69
Fund: 212 - TRANSPORTATION					
SUPP - GREASE GUN	DEPARTMENT SUPPLIES				24.99
				Fund 212 - TRANSPORTATION Total:	24.99
Fund: 621 - ENVIRONMENTAL SERVICES					
BATTERY FOR COMPOST FACILI...	EQUIPMENT MAINTENANCE				167.44
HEAD LIGHT AND WD-40 FOR ...	VEHICLE MAINTENANCE				91.10
				Fund 621 - ENVIRONMENTAL SERVICES Total:	258.54

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				115.10
				Fund 631 - WASTEWATER Total:	115.10
Fund: 641 - WATER					
EQUIP MAINT	EQUIPMENT MAINTENANCE				6.98
				Fund 641 - WATER Total:	6.98
Fund: 725 - CENTRAL GARAGE					
TRANS #444- VAC TEE	EQUIPMENT MAINTENANCE				2.52
PARKS #325- BRAKES, ROTORS, ...	EQUIPMENT MAINTENANCE				162.50
CENTRAL GARAGE- DUST CAP	DEPARTMENT SUPPLIES				10.60
POLICE #13- BOLTS	EQUIPMENT MAINTENANCE				1.64
CENTRAL GARAGE- TOGGLE SW...	DEPARTMENT SUPPLIES				18.30
TRANS #433	EQUIPMENT MAINTENANCE				17.85
CENTRAL GARAGE- HYD HOSE F...	DEPARTMENT SUPPLIES				55.62
CENTRAL GARAGE- ELECTRIC OIL...	DEPARTMENT SUPPLIES				395.52
CENTRAL GARAGE- COPPER PIPE	DEPARTMENT SUPPLIES				7.12
CENTRAL GARAGE- BUSHING DR...	DEPARTMENT SUPPLIES				45.20
POLICE #1- BATTERY	EQUIPMENT MAINTENANCE				99.95
ES #802- COIL PLUG	EQUIPMENT MAINTENANCE				24.76
CENTRAL GARAGE- RETURNED ...	EQUIPMENT MAINTENANCE				-18.30
				Fund 725 - CENTRAL GARAGE Total:	823.28
				Vendor 09747 - KNOW HOW LLC Total:	1,306.58
Vendor: 09872 - KRIZ DAVIS					
Fund: 111 - GENERAL					
EQUIP MAINT-PD	EQUIPMENT MAINTENANCE				291.76
				Fund 111 - GENERAL Total:	291.76
Fund: 212 - TRANSPORTATION					
SUPP - BULBS	DEPARTMENT SUPPLIES				142.50
				Fund 212 - TRANSPORTATION Total:	142.50
				Vendor 09872 - KRIZ DAVIS Total:	434.26
Vendor: 03941 - LAWSON PRODUCTS, INC					
Fund: 725 - CENTRAL GARAGE					
CENTRAL GARAGE- MISC SHOP ...	DEPARTMENT SUPPLIES				98.13
CENTRAL GARAGE- PLUG FITTI...	DEPARTMENT SUPPLIES				12.60
				Fund 725 - CENTRAL GARAGE Total:	110.73
				Vendor 03941 - LAWSON PRODUCTS, INC Total:	110.73
Vendor: 09590 - LEXISNEXIS RISK DATA MANAGEMENT					
Fund: 111 - GENERAL					
CONSULTING-PD	CONSULTING SERVICES				100.00
				Fund 111 - GENERAL Total:	100.00
				Vendor 09590 - LEXISNEXIS RISK DATA MANAGEMENT Total:	100.00
Vendor: 00627 - LOGAN CONTRACTORS SUPPLY INC					
Fund: 212 - TRANSPORTATION					
ST. SUPP. - DETACK	STREET REPAIR SUPPLIES				110.49
				Fund 212 - TRANSPORTATION Total:	110.49
				Vendor 00627 - LOGAN CONTRACTORS SUPPLY INC Total:	110.49
Vendor: 08190 - MADISON NATIONAL LIFE					
Fund: 111 - GENERAL					
INSURANCE	DISABILITY INSURANCE				474.45
				Fund 111 - GENERAL Total:	474.45
Fund: 713 - CASH & INVESTMENT POOL					
INSURANCE	LIFE INS EE PAYABLE				8.88
INSURANCE	DIS INC INS EE PAYABLE				669.27

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
INSURANCE	LIFE INS ER PAYABLE				735.84
Fund 713 - CASH & INVESTMENT POOL Total:					1,413.99
Vendor 08190 - MADISON NATIONAL LIFE Total:					1,888.44
Vendor: 03221 - MAIN STREET APPLIANCE					
Fund: 225 - MUTUAL FIRE					
REPLACE STATION WASHER AN...	EQUIPMENT				1,900.00
Fund 225 - MUTUAL FIRE Total:					1,900.00
Vendor 03221 - MAIN STREET APPLIANCE Total:					1,900.00
Vendor: 08317 - MATHESON TRI-GAS INC					
Fund: 111 - GENERAL					
DEPT SUPP PARK	DEPARTMENT SUPPLIES				126.28
Fund 111 - GENERAL Total:					126.28
Fund: 641 - WATER					
RENT - MACHINES	RENT-MACHINES				55.25
Fund 641 - WATER Total:					55.25
Vendor 08317 - MATHESON TRI-GAS INC Total:					181.53
Vendor: 07628 - MENARDS, INC					
Fund: 111 - GENERAL					
JANITORIAL SUPP PARK	JANITORIAL SUPPLIES				29.83
GROUND MAINT PARK	GROUNDS MAINTENANCE				72.91
DEPT SUPP PARK	DEPARTMENT SUPPLIES				37.82
GARDEN HOSE AND NOZZLE FO...	DEPARTMENT SUPPLIES				49.98
Fund 111 - GENERAL Total:					190.54
Fund: 212 - TRANSPORTATION					
SUPP - PLUGS, CAULKING, TAPE	DEPARTMENT SUPPLIES				27.87
SUPP - LED, FILTER, CHISEL SET	DEPARTMENT SUPPLIES				68.22
SUPP - BLADE	DEPARTMENT SUPPLIES				12.99
SUPP - LED, TIES, PLUG	DEPARTMENT SUPPLIES				27.80
SUPP - CPLR. KIT, TRIPOD MOU...	DEPARTMENT SUPPLIES				82.12
SUPP - DRILL BITS, CLAMPS, SCR...	DEPARTMENT SUPPLIES				20.35
SUPPO - TV TILT, BIT, CORDS	DEPARTMENT SUPPLIES				62.29
SUPP - ORGANIZER, BRACKET, ...	DEPARTMENT SUPPLIES				36.09
Fund 212 - TRANSPORTATION Total:					337.73
Fund: 621 - ENVIRONMENTAL SERVICES					
PLIERS AND COFFEE FOR COMP...	DEPARTMENT SUPPLIES				21.96
COMPOST FACILITY PIPE, SCRE...	DEPARTMENT SUPPLIES				146.83
Fund 621 - ENVIRONMENTAL SERVICES Total:					168.79
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				27.96
DEPT SUP	DEPARTMENT SUPPLIES				43.64
Fund 631 - WASTEWATER Total:					71.60
Vendor 07628 - MENARDS, INC Total:					768.66
Vendor: 07253 - MICHAEL B KEMBEL					
Fund: 621 - ENVIRONMENTAL SERVICES					
REPAIRS TO OVERHEAD DOOR	BUILDING MAINTENANCE				98.00
Fund 621 - ENVIRONMENTAL SERVICES Total:					98.00
Vendor 07253 - MICHAEL B KEMBEL Total:					98.00
Vendor: 00705 - MIDLANDS NEWSPAPERS, INC					
Fund: 111 - GENERAL					
Legal Publishing	LEGAL PUBLICATIONS				46.95
Legal Publishing	LEGAL PUBLICATIONS				389.40
Legal Publishing	LEGAL PUBLICATIONS				68.25
Legal Publishing	LEGAL PUBLICATIONS				57.76
Legal Publishing	LEGAL PUBLICATIONS				12.60
Legal Publishing	LEGAL PUBLICATIONS				84.01

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Legal Publishing	RECRUITMENT				1,240.20
				Fund 111 - GENERAL Total:	1,899.17
Fund: 224 - ECONOMIC DEVELOPMENT					
Legal Publishing	PUBLICATIONS				17.56
				Fund 224 - ECONOMIC DEVELOPMENT Total:	17.56
Fund: 621 - ENVIRONMENTAL SERVICES					
Legal Publishing	LEGAL PUBLICATIONS				121.20
				Fund 621 - ENVIRONMENTAL SERVICES Total:	121.20
				Vendor 00705 - MIDLANDS NEWSPAPERS, INC Total:	2,037.93
Vendor: 01216 - MIDWEST AUTO SUPPLY INC					
Fund: 111 - GENERAL					
VEH MAINT PARK	VEHICLE MAINTENANCE				90.00
				Fund 111 - GENERAL Total:	90.00
Fund: 725 - CENTRAL GARAGE					
PARKS #325- SPINDLE KNUCKLE	EQUIPMENT MAINTENANCE				50.00
				Fund 725 - CENTRAL GARAGE Total:	50.00
				Vendor 01216 - MIDWEST AUTO SUPPLY INC Total:	140.00
Vendor: 07938 - MIDWEST CONNECT, LLC					
Fund: 111 - GENERAL					
DEPT SUPP ADM	DEPARTMENT SUPPLIES				59.95
				Fund 111 - GENERAL Total:	59.95
				Vendor 07938 - MIDWEST CONNECT, LLC Total:	59.95
Vendor: 09902 - MODEC MIKE					
Fund: 111 - GENERAL					
GASOLINE-PD	GASOLINE				39.00
				Fund 111 - GENERAL Total:	39.00
				Vendor 09902 - MODEC MIKE Total:	39.00
Vendor: 08967 - MONUMENT PREVENTION COALITION					
Fund: 111 - GENERAL					
CONTRACTUAL-PD	CONTRACTUAL SERVICES				939.94
CONTRACTUAL-PD	CONTRACTUAL SERVICES				939.94
				Fund 111 - GENERAL Total:	1,879.88
				Vendor 08967 - MONUMENT PREVENTION COALITION Total:	1,879.88
Vendor: 04082 - NE CHILD SUPPORT PAYMENT CENTER					
Fund: 713 - CASH & INVESTMENT POOL					
NE CHILD SUPPORT PYBLE	CHILD SUPPORT EE PAY				1,575.55
				Fund 713 - CASH & INVESTMENT POOL Total:	1,575.55
				Vendor 04082 - NE CHILD SUPPORT PAYMENT CENTER Total:	1,575.55
Vendor: 00797 - NE DEPT OF REVENUE					
Fund: 713 - CASH & INVESTMENT POOL					
WITHHOLDINGS	STATE W/H EE PAYABLE				19,589.16
				Fund 713 - CASH & INVESTMENT POOL Total:	19,589.16
				Vendor 00797 - NE DEPT OF REVENUE Total:	19,589.16
Vendor: 01358 - NE LAW ENFORCEMENT TRAINING CENTER					
Fund: 111 - GENERAL					
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE				80.00
				Fund 111 - GENERAL Total:	80.00
				Vendor 01358 - NE LAW ENFORCEMENT TRAINING CENTER Total:	80.00
Vendor: 05373 - NEBRASKA SAFETY & FIRE EQUIPEMENT INC.					
Fund: 111 - GENERAL					
Equip. main.	EQUIPMENT MAINTENANCE				95.00
				Fund 111 - GENERAL Total:	95.00
				Vendor 05373 - NEBRASKA SAFETY & FIRE EQUIPEMENT INC. Total:	95.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 10021 - NEBRASKA DEPT OF CORRECTIONAL SERVICES					
Fund: 111 - GENERAL					
Equip. main.	EQUIPMENT MAINTENANCE				739.00
				Fund 111 - GENERAL Total:	739.00
				Vendor 10021 - NEBRASKA DEPT OF CORRECTIONAL SERVICES Total:	739.00
Vendor: 00402 - NEBRASKA MACHINERY CO					
Fund: 621 - ENVIRONMENTAL SERVICES					
CUTTING EDGES FOR UNIT #831	EQUIPMENT MAINTENANCE				534.54
				Fund 621 - ENVIRONMENTAL SERVICES Total:	534.54
Fund: 631 - WASTEWATER					
EQUIP MAINT	EQUIPMENT MAINTENANCE				480.00
				Fund 631 - WASTEWATER Total:	480.00
				Vendor 00402 - NEBRASKA MACHINERY CO Total:	1,014.54
Vendor: 00578 - NEBRASKA PUBLIC POWER DISTRICT					
Fund: 111 - GENERAL					
Electric	ELECTRICITY				990.54
Electric	ELECTRICITY				78.80
Electric	ELECTRICITY				1,361.45
Electric	ELECTRICITY				204.29
Electric	ELECTRICITY				1,361.45
Electric	ELECTRICITY				560.82
Electric	ELECTRICITY				6,584.29
Electric	ELECTRICITY				117.58
Electric	ELECTRICITY				7,212.31
Electric	ELECTRICITY				137.62
Electric	STREET LIGHTS				100.40
				Fund 111 - GENERAL Total:	18,709.55
Fund: 212 - TRANSPORTATION					
Electric	ELECTRICITY				1,870.92
Electric	ELECTRIC POWER				3,293.99
Electric	STREET LIGHTS				57,417.12
				Fund 212 - TRANSPORTATION Total:	62,582.03
Fund: 213 - CEMETERY					
Electric	ELECTRICITY				1,410.17
				Fund 213 - CEMETERY Total:	1,410.17
Fund: 216 - BUSINESS IMPROVEMENT					
Electric	STREET LIGHTS				85.42
				Fund 216 - BUSINESS IMPROVEMENT Total:	85.42
Fund: 621 - ENVIRONMENTAL SERVICES					
Electric	ELECTRICITY				1,665.30
				Fund 621 - ENVIRONMENTAL SERVICES Total:	1,665.30
Fund: 631 - WASTEWATER					
Electric	ELECTRICITY				4,060.61
Electric	ELECTRIC POWER				377.80
				Fund 631 - WASTEWATER Total:	4,438.41
Fund: 641 - WATER					
Electric	ELECTRICITY				679.59
Electric	ELECTRIC POWER				1,245.79
				Fund 641 - WATER Total:	1,925.38
Fund: 725 - CENTRAL GARAGE					
Electric	ELECTRICITY				458.92
				Fund 725 - CENTRAL GARAGE Total:	458.92
				Vendor 00578 - NEBRASKA PUBLIC POWER DISTRICT Total:	91,275.18

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00632 - NEBRASKA RURAL RADIO ASSOCIATION					
Fund: 661 - STORMWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				67.50
				Fund 661 - STORMWATER Total:	67.50
				Vendor 00632 - NEBRASKA RURAL RADIO ASSOCIATION Total:	67.50
Vendor: 00722 - NEBRASKA SALT AND GRAIN CO					
Fund: 212 - TRANSPORTATION					
2 LOADS ICE SLICER	STREET REPAIR SUPPLIES				8,099.64
				Fund 212 - TRANSPORTATION Total:	8,099.64
				Vendor 00722 - NEBRASKA SALT AND GRAIN CO Total:	8,099.64
Vendor: 09555 - NELSON TRENT					
Fund: 725 - CENTRAL GARAGE					
CENTRAL GARAGE- PULLEY PUL...	DEPARTMENT SUPPLIES				79.95
				Fund 725 - CENTRAL GARAGE Total:	79.95
				Vendor 09555 - NELSON TRENT Total:	79.95
Vendor: 09413 - NEOPOST					
Fund: 111 - GENERAL					
POSTAGE	POSTAGE				1,000.00
				Fund 111 - GENERAL Total:	1,000.00
				Vendor 09413 - NEOPOST Total:	1,000.00
Vendor: 09409 - NETWORKFLEET, INC					
Fund: 212 - TRANSPORTATION					
GPS SERVICE	DEPARTMENT SUPPLIES				151.70
				Fund 212 - TRANSPORTATION Total:	151.70
Fund: 631 - WASTEWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				37.90
				Fund 631 - WASTEWATER Total:	37.90
Fund: 641 - WATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				37.90
				Fund 641 - WATER Total:	37.90
				Vendor 09409 - NETWORKFLEET, INC Total:	227.50
Vendor: 00139 - NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF					
Fund: 111 - GENERAL					
BLDG MAINT PARK	BUILDING MAINTENANCE				11.12
DEPT SUPP PARK	DEPARTMENT SUPPLIES				68.54
GROUND MAINT PARK	BUILDING MAINTENANCE				40.61
BLDG MAINT PARK	BUILDING MAINTENANCE				12.66
BLDG MAINT PARK	BUILDING MAINTENANCE				9.97
BLDG MAINT PARK	BUILDING MAINTENANCE				50.70
GROUND MAINT PARK	GROUNDS MAINTENANCE				139.94
				Fund 111 - GENERAL Total:	333.54
				Vendor 00139 - NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF Total:	333.54
Vendor: 01757 - OCLC ONLINE COMPUTER LIBRARY CENTER, INC					
Fund: 111 - GENERAL					
Cont. srvc.	CONTRACTUAL SERVICES				364.49
				Fund 111 - GENERAL Total:	364.49
				Vendor 01757 - OCLC ONLINE COMPUTER LIBRARY CENTER, INC Total:	364.49
Vendor: 08840 - ONE CALL CONCEPTS, INC					
Fund: 212 - TRANSPORTATION					
CONTRACTUAL	CONTRACTUAL SERVICES				25.21
				Fund 212 - TRANSPORTATION Total:	25.21
Fund: 631 - WASTEWATER					
CONTRACTUAL	CONTRACTUAL SERVICES				25.20
				Fund 631 - WASTEWATER Total:	25.20

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 641 - WATER					
CONTRACTUAL	CONTRACTUAL SERVICES				25.20
Fund 641 - WATER Total:					25.20
Vendor 08840 - ONE CALL CONCEPTS, INC Total:					75.61
Vendor: 00285 - OREGON TRAIL PLUMBING, HEATING & COOLING INC					
Fund: 111 - GENERAL					
BUILD MAINT ADM	BUILDING MAINTENANCE				95.00
Fund 111 - GENERAL Total:					95.00
Vendor 00285 - OREGON TRAIL PLUMBING, HEATING & COOLING INC Total:					95.00
Vendor: 00550 - PANHANDLE COOPERATIVE ASSOCIATION					
Fund: 111 - GENERAL					
MARCH GASOLINE	GASOLINE				121.29
FUEL	GASOLINE				1,407.25
FUEL	OTHER FUEL				416.91
FUEL	GASOLINE				29.34
FUEL	GASOLINE				20.16
FUEL	OTHER FUEL				381.94
GASOLINE	GASOLINE				192.00
GASOLINE-PD	GASOLINE				4,482.87
FUEL	GASOLINE				-40.70
FUEL	GASOLINE				-3.58
Fund 111 - GENERAL Total:					7,007.48
Fund: 212 - TRANSPORTATION					
UNLEADED GASOLINE	GASOLINE				1,737.28
UNLEADED GASOLINE	OTHER FUEL				7,906.36
Fund 212 - TRANSPORTATION Total:					9,643.64
Fund: 213 - CEMETERY					
FUEL	GASOLINE				50.60
Fund 213 - CEMETERY Total:					50.60
Fund: 621 - ENVIRONMENTAL SERVICES					
FLEET DIESEL/PROPANE	GASOLINE				224.74
FLEET DIESEL/PROPANE	OTHER FUEL				6,978.22
Fund 621 - ENVIRONMENTAL SERVICES Total:					7,202.96
Fund: 631 - WASTEWATER					
FUEL	GASOLINE				493.21
FUEL	OTHER FUEL				698.91
Fund 631 - WASTEWATER Total:					1,192.12
Fund: 641 - WATER					
FUEL	GASOLINE				835.74
FUEL	OTHER FUEL				591.45
Fund 641 - WATER Total:					1,427.19
Fund: 725 - CENTRAL GARAGE					
CENTRAL GARAGE- FLEET GASO...	GASOLINE				149.58
Fund 725 - CENTRAL GARAGE Total:					149.58
Vendor 00550 - PANHANDLE COOPERATIVE ASSOCIATION Total:					26,673.57
Vendor: 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC					
Fund: 111 - GENERAL					
BLDG MAINT PARK	BUILDING MAINTENANCE				1,699.00
Fund 111 - GENERAL Total:					1,699.00
Fund: 641 - WATER					
SAMPLES	SAMPLES				80.00
SAMPLES	SAMPLES				66.00
SAMPLES	SAMPLES				60.00
Fund 641 - WATER Total:					206.00
Vendor 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC Total:					1,905.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 01276 - PLATTE VALLEY BANK					
Fund: 713 - CASH & INVESTMENT POOL					
HEALTH SAVING ACCT	HSA EE PAYABLE				9,844.26
Fund 713 - CASH & INVESTMENT POOL Total:					9,844.26
Vendor 01276 - PLATTE VALLEY BANK Total:					9,844.26
Vendor: 00272 - POSTMASTER					
Fund: 621 - ENVIRONMENTAL SERVICES					
Postage	POSTAGE				117.19
Postage	POSTAGE				78.49
Fund 621 - ENVIRONMENTAL SERVICES Total:					195.68
Fund: 631 - WASTEWATER					
Postage	POSTAGE				117.20
Postage	POSTAGE				78.49
Fund 631 - WASTEWATER Total:					195.69
Fund: 641 - WATER					
Postage	POSTAGE				117.20
Postage	POSTAGE				78.49
Fund 641 - WATER Total:					195.69
Vendor 00272 - POSTMASTER Total:					587.06
Vendor: 01920 - PRAISE WINDOWS INC					
Fund: 111 - GENERAL					
Bldg. main.	BUILDING MAINTENANCE				690.00
Fund 111 - GENERAL Total:					690.00
Vendor 01920 - PRAISE WINDOWS INC Total:					690.00
Vendor: 00266 - QUILL CORPORATION					
Fund: 111 - GENERAL					
DEPT SUPP ADM	DEPARTMENT SUPPLIES				124.96
DEPT SUPPL-PD	DEPARTMENT SUPPLIES				3.17
DEPT SUPPL-PD	DEPARTMENT SUPPLIES				130.15
DEPT SUPPL-PD	DEPARTMENT SUPPLIES				3.17
DEPT SUPPL-PD	DEPARTMENT SUPPLIES				8.60
INVEST SUPPL-PD	INVESTIGATIVE EXPENSES				59.02
Fund 111 - GENERAL Total:					329.07
Vendor 00266 - QUILL CORPORATION Total:					329.07
Vendor: 06780 - RAILROAD MANAGEMENT CO III, LLC					
Fund: 641 - WATER					
RENT - LAND	RENT-LAND				235.41
Fund 641 - WATER Total:					235.41
Vendor 06780 - RAILROAD MANAGEMENT CO III, LLC Total:					235.41
Vendor: 04089 - REGIONAL CARE INC					
Fund: 812 - HEALTH INSURANCE					
FLEX FUNDING	FLEXIBLE BENFT EXPENSES				390.00
CLAIMS	CLAIMS EXPENSE				39,652.34
FLEX FUNDING	FLEXIBLE BENFT EXPENSES				367.30
CLAIMS	CLAIMS EXPENSE				22,911.97
Fund 812 - HEALTH INSURANCE Total:					63,321.61
Vendor 04089 - REGIONAL CARE INC Total:					63,321.61
Vendor: 00026 - S M E C					
Fund: 713 - CASH & INVESTMENT POOL					
EMPLOYEE DEDUCTION	SMEC EE PAYABLE				156.50
Fund 713 - CASH & INVESTMENT POOL Total:					156.50
Vendor 00026 - S M E C Total:					156.50

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00257 - SANDBERG IMPLEMENT, INC					
Fund: 111 - GENERAL					
EQUIP MAINT PARK	EQUIPMENT MAINTENANCE				89.10
Fund 111 - GENERAL Total:					89.10
Fund: 725 - CENTRAL GARAGE					
PARKS K-1 ASSY ARM	EQUIPMENT MAINTENANCE				78.81
Fund 725 - CENTRAL GARAGE Total:					78.81
Vendor 00257 - SANDBERG IMPLEMENT, INC Total:					167.91
Vendor: 02531 - SCB FIREFIGHTERS UNION LOCAL 1454					
Fund: 713 - CASH & INVESTMENT POOL					
FIRE EE DUES	FIRE UNION DUES EE PAY				225.00
Fund 713 - CASH & INVESTMENT POOL Total:					225.00
Vendor 02531 - SCB FIREFIGHTERS UNION LOCAL 1454 Total:					225.00
Vendor: 00852 - SCOTTS BLUFF COUNTY COURT					
Fund: 111 - GENERAL					
LEGAL FEES-PD	LEGAL FEES				119.00
Fund 111 - GENERAL Total:					119.00
Vendor 00852 - SCOTTS BLUFF COUNTY COURT Total:					119.00
Vendor: 00704 - SCOTTSBLUFF MOTOR CO, INC					
Fund: 111 - GENERAL					
VEH MAINT	VEHICLE MAINTENANCE				8.13
Fund 111 - GENERAL Total:					8.13
Fund: 212 - TRANSPORTATION					
RUNNING BOARDS FOR NEW PI... EQUIPMENT					680.00
Fund 212 - TRANSPORTATION Total:					680.00
Fund: 725 - CENTRAL GARAGE					
PARKS #309- CONTROL, CYLIND...	EQUIPMENT MAINTENANCE				409.23
PARKS #309- BOLT	EQUIPMENT MAINTENANCE				20.61
CENTRAL GARAGE- CREDIT FOR ...EQUIPMENT MAINTENANCE					-28.12
Fund 725 - CENTRAL GARAGE Total:					401.72
Vendor 00704 - SCOTTSBLUFF MOTOR CO, INC Total:					1,089.85
Vendor: 00273 - SCOTTSBLUFF POLICE OFFICERS ASSOCIATION					
Fund: 713 - CASH & INVESTMENT POOL					
POLICE EE DUES	POL UNION DUES EE PAY				576.00
Fund 713 - CASH & INVESTMENT POOL Total:					576.00
Vendor 00273 - SCOTTSBLUFF POLICE OFFICERS ASSOCIATION Total:					576.00
Vendor: 00827 - SCOTTSBLUFF PUB SCHOOLS					
Fund: 111 - GENERAL					
FEES & LICENSES 10/1/18 - 3/31...BIKE LICENSE PAYABLE					10.00
FEES & LICENSES 10/1/18 - 3/31...TOBACCO LICENSE PAYABLE					30.00
FEES & LICENSES 10/1/18 - 3/31...PEDDLERS PERMIT PAYABLE					75.00
FEES & LICENSES 10/1/18 - 3/31...LIQUOR LICENSE PAYABLE					7,600.00
FEES & LICENSES 10/1/18 - 3/31...CONTRACTORS LIC PAYABLE					920.00
FEES & LICENSES 10/1/18 - 3/31...PAWN BROKER LIC PAYABLE					50.00
Fund 111 - GENERAL Total:					8,685.00
Vendor 00827 - SCOTTSBLUFF PUB SCHOOLS Total:					8,685.00
Vendor: 00786 - SHERWIN WILLIAMS					
Fund: 212 - TRANSPORTATION					
CABLE FOR PAINT GUN	EQUIPMENT MAINTENANCE				38.76
Fund 212 - TRANSPORTATION Total:					38.76
Vendor 00786 - SHERWIN WILLIAMS Total:					38.76
Vendor: 00021 - SIMMONS OLSEN LAW FIRM, P.C.					
Fund: 111 - GENERAL					
CONTRACTUAL-PD	CONTRACTUAL SERVICES				4,167.18
CONTRACTUAL	CONTRACTUAL SERVICES				6,264.61

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
CONTRACTUAL	CONTRACTUAL SERVICES				540.00
				Fund 111 - GENERAL Total:	10,971.79
Fund: 224 - ECONOMIC DEVELOPMENT					
CONTRACTUAL	CONTRACTUAL SERVICES				2,012.50
CONTRACTUAL	CONTRACTUAL SERVICES				520.00
CONTRACTUAL	CONTRACTUAL SERVICES				243.00
CONTRACTUAL	CONTRACTUAL SERVICES				189.00
CONTRACTUAL	CONTRACTUAL SERVICES				2,642.50
CONTRACTUAL	CONTRACTUAL SERVICES				40.50
				Fund 224 - ECONOMIC DEVELOPMENT Total:	5,647.50
Fund: 621 - ENVIRONMENTAL SERVICES					
CONTRACTUAL	CONTRACTUAL SERVICES				135.00
				Fund 621 - ENVIRONMENTAL SERVICES Total:	135.00
Fund: 641 - WATER					
CONTRACTUAL	CONTRACTUAL SERVICES				135.00
				Fund 641 - WATER Total:	135.00
				Vendor 00021 - SIMMONS OLSEN LAW FIRM, P.C. Total:	16,889.29
Vendor: 01031 - SIMON CONTRACTORS					
Fund: 212 - TRANSPORTATION					
BLIZZARD SNOW HAUL	CONTRACTUAL SERVICES				10,402.50
				Fund 212 - TRANSPORTATION Total:	10,402.50
				Vendor 01031 - SIMON CONTRACTORS Total:	10,402.50
Vendor: 00513 - SNELL SERVICES INC.					
Fund: 111 - GENERAL					
ELECTRIC PARK	ELECTRICAL MAINTENANCE				75.00
Bldg main.	BUILDING MAINTENANCE				598.15
				Fund 111 - GENERAL Total:	673.15
				Vendor 00513 - SNELL SERVICES INC. Total:	673.15
Vendor: 09772 - SONNY'S TOWING					
Fund: 111 - GENERAL					
TOWING-PD	CONTRACTUAL SERVICES				90.00
TOWING-PD	CONTRACTUAL SERVICES				75.00
TOWING-PD	CONTRACTUAL SERVICES				120.00
TOWING-PD	CONTRACTUAL SERVICES				105.00
TOWING-PD	CONTRACTUAL SERVICES				90.00
TOWING-PD	CONTRACTUAL SERVICES				90.00
TOWING-PD	CONTRACTUAL SERVICES				75.00
TOWING-PD	CONTRACTUAL SERVICES				90.00
TOWING-PD	CONTRACTUAL SERVICES				105.00
				Fund 111 - GENERAL Total:	840.00
				Vendor 09772 - SONNY'S TOWING Total:	840.00
Vendor: 09617 - SOUCIE ANDREW					
Fund: 111 - GENERAL					
SCHOOLS & CONF-PD	SCHOOL & CONFERENCE				91.00
				Fund 111 - GENERAL Total:	91.00
				Vendor 09617 - SOUCIE ANDREW Total:	91.00
Vendor: 09542 - SUBWAY 6906					
Fund: 111 - GENERAL					
RECRUITMENT	RECRUITMENT				36.66
				Fund 111 - GENERAL Total:	36.66
				Vendor 09542 - SUBWAY 6906 Total:	36.66

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 05693 - SYMBOLARTS, LLC					
Fund: 111 - GENERAL					
LIEUTENANT BADGES	UNIFORMS & CLOTHING				349.50
Fund 111 - GENERAL Total:					349.50
Vendor 05693 - SYMBOLARTS, LLC Total:					349.50
Vendor: 01325 - THE PEAVEY CORP					
Fund: 111 - GENERAL					
INVEST SUPPL-PD	INVESTIGATIVE EXPENSES				396.85
Fund 111 - GENERAL Total:					396.85
Vendor 01325 - THE PEAVEY CORP Total:					396.85
Vendor: 08002 - TOYOTA MOTOR CREDIT CORPORATION					
Fund: 218 - PUBLIC SAFETY					
HDTA-CAR LEASE	DEPARTMENT SUPPLIES				343.53
Fund 218 - PUBLIC SAFETY Total:					343.53
Vendor 08002 - TOYOTA MOTOR CREDIT CORPORATION Total:					343.53
Vendor: 07537 - TRANS IOWA EQUIPMENT LLC					
Fund: 725 - CENTRAL GARAGE					
TRANS STOCK PARTS	EQUIPMENT MAINTENANCE				2,296.04
TRANS STOCK PARTS	EQUIPMENT MAINTENANCE				1,184.55
Fund 725 - CENTRAL GARAGE Total:					3,480.59
Vendor 07537 - TRANS IOWA EQUIPMENT LLC Total:					3,480.59
Vendor: 00568 - TWIN CITY AUTO, INC					
Fund: 212 - TRANSPORTATION					
CUTTING EDGES FOR PLOWS	EQUIPMENT MAINTENANCE				1,165.26
Fund 212 - TRANSPORTATION Total:					1,165.26
Vendor 00568 - TWIN CITY AUTO, INC Total:					1,165.26
Vendor: 08821 - TYLER TECHNOLOGIES, INC					
Fund: 111 - GENERAL					
REGISTRATION - DATA EXTRACT...SCHOOL & CONFERENCE					275.00
Fund 111 - GENERAL Total:					275.00
Vendor 08821 - TYLER TECHNOLOGIES, INC Total:					275.00
Vendor: 09865 - UNION BANK & TRUST					
Fund: 713 - CASH & INVESTMENT POOL					
RETIREMENT	REGULAR RETIRE EE PAY				8,099.15
RETIREMENT	REGULAR RETIRE EE PAY				7,884.23
RETIREMENT	DEFERRED COMP EE PAY				390.00
RETIREMENT	DEFERRED COMP EE PAY				2,182.24
RETIREMENT	RETIRE FIRE EE PAYABLE				2,494.84
RETIREMENT	RETIRE FIRE EE PAYABLE				4,659.63
RETIREMENT	RETIRE POLICE EE PAY				5,465.41
RETIREMENT	RETIRE POLICE EE PAY				5,103.13
Fund 713 - CASH & INVESTMENT POOL Total:					36,278.63
Vendor 09865 - UNION BANK & TRUST Total:					36,278.63
Vendor: 09239 - UNIQUE MANAGEMENT SERVICES, INC					
Fund: 111 - GENERAL					
Cont. srvcs.	CONTRACTUAL SERVICES				170.05
Fund 111 - GENERAL Total:					170.05
Vendor 09239 - UNIQUE MANAGEMENT SERVICES, INC Total:					170.05
Vendor: 09840 - UNITED STATES WELDING					
Fund: 621 - ENVIRONMENTAL SERVICES					
CYLINDER LEASE	CONTRACTUAL SERVICES				374.50
Fund 621 - ENVIRONMENTAL SERVICES Total:					374.50
Vendor 09840 - UNITED STATES WELDING Total:					374.50

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 01217 - US BANK					
Fund: 212 - TRANSPORTATION					
INTEREST PYMT - GO HIGHWAY...	DEBT SERVICE-INTEREST				23,496.62
INTEREST PYMT - GO HWY ALL...	DEBT SERVICE-INTEREST				7,605.00
Fund 212 - TRANSPORTATION Total:					31,101.62
Fund: 412 - LEASE CORPORATION					
INTEREST PYMT - LEASING CORP...	DEBT SERVICE-INTEREST				11,783.03
Fund 412 - LEASE CORPORATION Total:					11,783.03
Fund: 661 - STORMWATER					
INTEREST PYMT - GO HIGHWAY...	DEBT SERVICE-INTEREST				5,032.13
Fund 661 - STORMWATER Total:					5,032.13
Vendor 01217 - US BANK Total:					47,916.78
Vendor: 00110 - VOGEL WEST, INC					
Fund: 212 - TRANSPORTATION					
SUPP - PAINT STRAINERS	DEPARTMENT SUPPLIES				66.88
Fund 212 - TRANSPORTATION Total:					66.88
Vendor 00110 - VOGEL WEST, INC Total:					66.88
Vendor: 04430 - WESTERN TRAVEL TERMINAL, LLC					
Fund: 111 - GENERAL					
VEH MAINT-PD	VEHICLE MAINTENANCE				456.00
UNIT 10 VEHICLE WASH	VEHICLE MAINTENANCE				13.00
Fund 111 - GENERAL Total:					469.00
Fund: 641 - WATER					
VEHICLE MAINT	VEHICLE MAINTENANCE				39.00
Fund 641 - WATER Total:					39.00
Vendor 04430 - WESTERN TRAVEL TERMINAL, LLC Total:					508.00
Vendor: 09641 - WOODS & AITKEN LLP					
Fund: 212 - TRANSPORTATION					
PROFESSIONAL SERVICES - IBEW..	CONTRACTUAL SERVICES				103.25
Fund 212 - TRANSPORTATION Total:					103.25
Fund: 621 - ENVIRONMENTAL SERVICES					
PROFESSIONAL SERVICES - IBEW..	CONTRACTUAL SERVICES				103.25
Fund 621 - ENVIRONMENTAL SERVICES Total:					103.25
Fund: 631 - WASTEWATER					
PROFESSIONAL SERVICES - IBEW..	CONTRACTUAL SERVICES				103.25
Fund 631 - WASTEWATER Total:					103.25
Fund: 641 - WATER					
PROFESSIONAL SERVICES - IBEW..	CONTRACTUAL SERVICES				103.25
Fund 641 - WATER Total:					103.25
Vendor 09641 - WOODS & AITKEN LLP Total:					413.00
Vendor: 03709 - WYOMING CHILD SUPPORT ENFORCEMENT					
Fund: 713 - CASH & INVESTMENT POOL					
CHILD SUPPORT	CHILD SUPPORT EE PAY				738.08
Fund 713 - CASH & INVESTMENT POOL Total:					738.08
Vendor 03709 - WYOMING CHILD SUPPORT ENFORCEMENT Total:					738.08
Vendor: 02057 - YOUNG MEN'S CHRISTIAN ASSOCIATION OF SCOTTSBLUFF, NE					
Fund: 713 - CASH & INVESTMENT POOL					
YMCA	YMCA PAY EE				753.00
Fund 713 - CASH & INVESTMENT POOL Total:					753.00
Vendor 02057 - YOUNG MEN'S CHRISTIAN ASSOCIATION OF SCOTTSBLUFF, NE Total:					753.00
Vendor: 03379 - ZM LUMBER INC					
Fund: 111 - GENERAL					
GROUND MAINT PARK	GROUNDS MAINTENANCE				68.58
GROUND MAINT PARK	GROUNDS MAINTENANCE				31.96

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
BLDG MAINT PARK	BUILDING MAINTENANCE				20.97
GROUND MAINT PARK	GROUNDS MAINTENANCE				26.79
Fund 111 - GENERAL Total:					148.30
Vendor 03379 - ZM LUMBER INC Total:					148.30
Grand Total:					535,124.29

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
111 - GENERAL	74,995.21	474.45
211 - REGIONAL LIBRARY	879.58	0.00
212 - TRANSPORTATION	127,543.61	0.00
213 - CEMETERY	1,460.77	0.00
216 - BUSINESS IMPROVEMENT	85.42	0.00
218 - PUBLIC SAFETY	2,889.77	0.00
224 - ECONOMIC DEVELOPMENT	5,665.06	0.00
225 - MUTUAL FIRE	2,700.00	0.00
412 - LEASE CORPORATION	11,783.03	0.00
621 - ENVIRONMENTAL SERVICES	53,699.77	195.68
631 - WASTEWATER	13,283.35	195.69
641 - WATER	30,229.99	195.69
661 - STORMWATER	6,489.63	0.00
713 - CASH & INVESTMENT POOL	126,662.20	126,662.20
725 - CENTRAL GARAGE	13,435.29	0.00
812 - HEALTH INSURANCE	63,321.61	63,321.61
Grand Total:	535,124.29	191,045.32

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-21212	BIKE LICENSE PAYABLE	10.00	0.00
111-21214	TOBACCO LICENSE PAYAB...	30.00	0.00
111-21215	PEDDLERS PERMIT PAYAB...	75.00	0.00
111-21216	LIQUOR LICENSE PAYABLE	7,600.00	0.00
111-21217	CONTRACTORS LIC PAYAB...	920.00	0.00
111-21221	PAWN BROKER LIC PAYAB...	50.00	0.00
111-51281-142	DISABILITY INSURANCE	474.45	474.45
111-52111-111	DEPARTMENT SUPPLIES	235.66	0.00
111-52111-116	DEPARTMENT SUPPLIES	1,016.62	0.00
111-52111-141	DEPARTMENT SUPPLIES	146.32	0.00
111-52111-142	DEPARTMENT SUPPLIES	311.33	0.00
111-52111-151	DEPARTMENT SUPPLIES	446.08	0.00
111-52111-171	DEPARTMENT SUPPLIES	354.53	0.00
111-52111-172	DEPARTMENT SUPPLIES	649.00	0.00
111-52121-141	JANITORIAL SUPPLIES	29.05	0.00
111-52121-142	JANITORIAL SUPPLIES	29.06	0.00
111-52121-151	JANITORIAL SUPPLIES	79.41	0.00
111-52121-171	JANITORIAL SUPPLIES	380.47	0.00
111-52163-142	INVESTIGATIVE EXPENSES	455.87	0.00
111-52181-141	UNIFORMS & CLOTHING	349.50	0.00
111-52181-142	UNIFORMS & CLOTHING	740.31	0.00
111-52221-151	AUDIOVISUAL SUPPLIES	408.57	0.00
111-52222-151	BOOKS	1,994.24	0.00
111-52223-151	PROGRAMMING	81.67	0.00
111-52311-115	MEMBERSHIPS	170.00	0.00
111-52411-111	POSTAGE	1,000.00	0.00
111-52511-111	GASOLINE	45.92	0.00
111-52511-141	GASOLINE	121.29	0.00
111-52511-142	GASOLINE	4,521.87	0.00
111-52511-143	GASOLINE	192.00	0.00
111-52511-171	GASOLINE	1,366.55	0.00
111-52521-111	OTHER FUEL	381.94	0.00
111-52521-171	OTHER FUEL	416.91	0.00
111-53111-114	CONTRACTUAL SERVICES	6,264.61	0.00
111-53111-116	CONTRACTUAL SERVICES	1,615.00	0.00
111-53111-142	CONTRACTUAL SERVICES	8,523.06	0.00
111-53111-151	CONTRACTUAL SERVICES	912.84	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-53111-171	CONTRACTUAL SERVICES	1,755.00	0.00
111-53111-172	CONTRACTUAL SERVICES	909.95	0.00
111-53121-112	CONSULTING SERVICES	50.00	0.00
111-53121-142	CONSULTING SERVICES	100.00	0.00
111-53161-112	LEGAL PUBLICATIONS	46.95	0.00
111-53161-115	LEGAL PUBLICATIONS	389.40	0.00
111-53161-121	LEGAL PUBLICATIONS	68.25	0.00
111-53161-142	LEGAL PUBLICATIONS	57.76	0.00
111-53161-151	LEGAL PUBLICATIONS	12.60	0.00
111-53161-171	LEGAL PUBLICATIONS	84.01	0.00
111-53211-142	LEGAL FEES	119.00	0.00
111-53421-111	BUILDING MAINTENANCE	95.00	0.00
111-53421-141	BUILDING MAINTENANCE	212.93	0.00
111-53421-142	BUILDING MAINTENANCE	212.92	0.00
111-53421-151	BUILDING MAINTENANCE	1,288.15	0.00
111-53421-171	BUILDING MAINTENANCE	339.90	0.00
111-53421-172	BUILDING MAINTENANCE	1,699.00	0.00
111-53431-171	ELECTRICAL MAINTENAN...	75.00	0.00
111-53441-111	EQUIPMENT MAINTENAN...	161.35	0.00
111-53441-142	EQUIPMENT MAINTENAN...	506.11	0.00
111-53441-151	EQUIPMENT MAINTENAN...	834.00	0.00
111-53441-171	EQUIPMENT MAINTENAN...	300.67	0.00
111-53451-141	VEHICLE MAINTENANCE	13.00	0.00
111-53451-142	VEHICLE MAINTENANCE	456.00	0.00
111-53451-171	VEHICLE MAINTENANCE	104.32	0.00
111-53471-171	GROUNDS MAINTENANCE	994.79	0.00
111-53511-111	ELECTRICITY	990.54	0.00
111-53511-141	ELECTRICITY	1,440.25	0.00
111-53511-142	ELECTRICITY	1,565.74	0.00
111-53511-143	ELECTRICITY	560.82	0.00
111-53511-151	ELECTRICITY	6,584.29	0.00
111-53511-171	ELECTRICITY	7,329.89	0.00
111-53511-172	ELECTRICITY	137.62	0.00
111-53551-171	STREET LIGHTS	100.40	0.00
111-53711-111	SCHOOL & CONFERENCE	275.00	0.00
111-53711-141	SCHOOL & CONFERENCE	250.95	0.00
111-53711-142	SCHOOL & CONFERENCE	322.66	0.00
111-53811-115	BONDING	875.00	0.00
111-53913-112	RECRUITMENT	1,276.86	0.00
211-52222-151	BOOKS	879.58	0.00
212-52111-212	DEPARTMENT SUPPLIES	1,560.18	0.00
212-52171-212	STREET REPAIR SUPPLIES	8,210.13	0.00
212-52511-212	GASOLINE	1,737.28	0.00
212-52521-212	OTHER FUEL	7,906.36	0.00
212-53111-212	CONTRACTUAL SERVICES	12,308.46	0.00
212-53441-212	EQUIPMENT MAINTENAN...	1,361.01	0.00
212-53511-212	ELECTRICITY	1,870.92	0.00
212-53531-212	ELECTRIC POWER	3,293.99	0.00
212-53551-212	STREET LIGHTS	57,417.12	0.00
212-53561-212	TELEPHONE	96.54	0.00
212-54411-212	EQUIPMENT	680.00	0.00
212-57115-212	DEBT SERVICE-INTEREST	31,101.62	0.00
213-52511-213	GASOLINE	50.60	0.00
213-53511-213	ELECTRICITY	1,410.17	0.00
216-53551-000	STREET LIGHTS	85.42	0.00
218-52111-142	DEPARTMENT SUPPLIES	343.53	0.00
218-54411-142	EQUIPMENT	2,546.24	0.00
224-52211-114	PUBLICATIONS	17.56	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
224-53111-114	CONTRACTUAL SERVICES	5,647.50	0.00
225-54411-141	EQUIPMENT	2,700.00	0.00
412-57115-111	DEBT SERVICE-INTEREST	11,783.03	0.00
621-52111-621	DEPARTMENT SUPPLIES	576.73	0.00
621-52411-621	POSTAGE	195.68	195.68
621-52511-621	GASOLINE	224.74	0.00
621-52521-621	OTHER FUEL	6,978.22	0.00
621-53111-621	CONTRACTUAL SERVICES	612.75	0.00
621-53161-621	LEGAL PUBLICATIONS	121.20	0.00
621-53193-621	DISPOSAL FEES	40,078.76	0.00
621-53421-621	BUILDING MAINTENANCE	98.00	0.00
621-53441-621	EQUIPMENT MAINTENAN...	701.98	0.00
621-53451-621	VEHICLE MAINTENANCE	2,446.41	0.00
621-53511-621	ELECTRICITY	1,665.30	0.00
631-52111-631	DEPARTMENT SUPPLIES	622.39	0.00
631-52411-631	POSTAGE	195.69	195.69
631-52511-631	GASOLINE	493.21	0.00
631-52521-631	OTHER FUEL	698.91	0.00
631-53111-631	CONTRACTUAL SERVICES	4,947.38	0.00
631-53441-631	EQUIPMENT MAINTENAN...	1,789.83	0.00
631-53451-631	VEHICLE MAINTENANCE	16.50	0.00
631-53511-631	ELECTRICITY	4,060.61	0.00
631-53531-631	ELECTRIC POWER	377.80	0.00
631-53571-631	CELLULAR PHONE	81.03	0.00
641-52111-641	DEPARTMENT SUPPLIES	18,629.07	0.00
641-52116-641	METERS	6,111.62	0.00
641-52117-641	SAMPLES	206.00	0.00
641-52411-641	POSTAGE	306.99	195.69
641-52511-641	GASOLINE	835.74	0.00
641-52521-641	OTHER FUEL	591.45	0.00
641-52611-641	CHEMICALS	815.00	0.00
641-53111-641	CONTRACTUAL SERVICES	386.46	0.00
641-53441-641	EQUIPMENT MAINTENAN...	6.98	0.00
641-53451-641	VEHICLE MAINTENANCE	39.00	0.00
641-53511-641	ELECTRICITY	679.59	0.00
641-53531-641	ELECTRIC POWER	1,245.79	0.00
641-53571-641	CELLULAR PHONE	85.64	0.00
641-53611-641	RENT-LAND	235.41	0.00
641-53631-641	RENT-MACHINES	55.25	0.00
661-53111-661	CONTRACTUAL SERVICES	1,457.50	0.00
661-57115-661	DEBT SERVICE-INTEREST	5,032.13	0.00
713-21512	MEDICARE W/H EE PAYAB...	7,340.82	7,340.82
713-21513	FICA W/H EE PAYABLE	27,008.78	27,008.78
713-21514	FED W/H EE PAYABLE	21,091.69	21,091.69
713-21515	STATE W/H EE PAYABLE	19,589.16	19,589.16
713-21517	POL UNION DUES EE PAY	576.00	576.00
713-21518	FIRE UNION DUES EE PAY	225.00	225.00
713-21523	LIFE INS EE PAYABLE	41.83	41.83
713-21524	SMEC EE PAYABLE	156.50	156.50
713-21527	WAGE ATTACHMENT EE ...	37.79	37.79
713-21528	REGULAR RETIRE EE PAY	15,983.38	15,983.38
713-21529	DEFERRED COMP EE PAY	2,572.24	2,572.24
713-21531	RETIRE FIRE EE PAYABLE	7,154.47	7,154.47
713-21533	RETIRE POLICE EE PAY	10,568.54	10,568.54
713-21534	DIS INC INS EE PAYABLE	669.27	669.27
713-21539	CHILD SUPPORT EE PAY	2,313.63	2,313.63
713-21540	YMCA PAY EE	753.00	753.00
713-21541	HSA EE PAYABLE	9,844.26	9,844.26

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
713-21723	LIFE INS ER PAYABLE	735.84	735.84
725-52111-725	DEPARTMENT SUPPLIES	589.93	0.00
725-52181-725	UNIFORMS & CLOTHING	17.92	0.00
725-52511-725	GASOLINE	149.58	0.00
725-52531-725	OIL & ANTIFREEZE	1,259.78	0.00
725-53441-725	EQUIPMENT MAINTENAN...	10,959.16	0.00
725-53511-725	ELECTRICITY	458.92	0.00
812-53862-112	CLAIMS EXPENSE	62,564.31	62,564.31
812-53863-112	FLEXIBLE BENFT EXPENSES	757.30	757.30
Grand Total:		535,124.29	191,045.32

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	533,323.26	191,045.32
21852111142	343.53	0.00
6002053111	1,457.50	0.00
Grand Total:	535,124.29	191,045.32

4-15-19 UTILITY REFUNDS

Account #	Status	Contact	Service Address	Refund Amount
<u>055-3774-06</u>	Inactive	ALESIA CERVANTES	1701 8TH AVE SCOTTSBLUFF NE 69361	18.25
<u>060-4796-05</u>	Inactive	MIGUEL GUTIERREZ	921 E 7TH ST SCOTTSBLUFF NE 69361	16.36
<u>015-6914-02</u>	Inactive	TOM M TOLOMEO	3612 ASPEN DR SCOTTSBLUFF NE 69361	446.42
<u>045-3047-01</u>	Inactive	ROBERT GREENE	1317 15TH AVE SCOTTSBLUFF NE 69361	13.17
<u>015-6967-03</u>	Inactive	CLARKNATION LLC	416 W 40TH ST SCOTTSBLUFF NE 69361	11.24
Total				
5				\$505.44

City of Scottsbluff, Nebraska

Monday, April 15, 2019

Regular Meeting

Item Fin Rep1

Council to receive the March 2019 Financial Report.

Staff Contact: Liz Hilyard, Finance Director

City of Scottsbluff

FUND EQUITY IN CASH - YEAR TO DATE

FOR THE SIX MONTHS ENDED MARCH 31, 2019 AND 2018

OCTOBER 1, 2017 MARCH 31, 2018			OCTOBER 1, 2018 MARCH 31, 2019	
Fund	Fund #	NET CHANGE IN CASH	NET CHANGE IN CASH	
General	111	\$ 834,078.66	\$	683,717.47
Regional Library	211	(500.44)		151.22
Transportation	212	(21,609.45)		(993,912.13)
Cemetery	213	12,559.19		55,971.00
Cemetery Perp Care	214	(6,097.27)		(48,996.03)
Special Projects	215	1,565.09		38,335.49
Business Improvement	216	(4,987.87)		10,742.69
Public Safety	218	(132,944.98)		(83,320.08)
Scb Industrial Sites	219	(152,510.97)		(101,380.01)
Keno	223	596.03		(59,787.74)
Economic Development	224	(638,153.90)		(1,058,315.85)
Mutual Fire Organization	225	(29,446.67)		17,103.24
Debt Service	311	(328,685.79)		(419,438.19)
TIF	321	(68,786.13)		(178,437.23)
CDBG	411	33.72		63.66
Leasing Corporation	412	(56.95)		(6.15)
Capital Projects	511	733.47		16,853.40
Environmental Services	621	349,825.52		376,913.62
Wastewater	631	69,855.53		(18,529.51)
Water	641	(680,596.84)		196,107.48
Electric	651	3,897.64		2,966.64
Stormwater	661	9,778.59		(267,974.70)
GIS	721	7,072.63		5,100.14
Central Garage	725	(78,346.31)		(97,979.92)
Unemployment Comp	811	168.37		138.52
Health Insurance	812	214,084.95		123,471.34
TOTAL		\$ (638,474.18)	\$	(1,800,441.63)

City of Scottsbluff

Fund Equity in Cash
March 31, 2019

Fund	Fund #	2 YRS PRIOR March 31, 2017	PRIOR YEAR March 31, 2018	PRIOR MONTH February 28, 2019	CURRENT MONTH March 31, 2019	MONTHLY CHANGE IN CASH	
General	111	\$ 4,497,397.28	\$ 5,678,935.95	\$ 6,662,510.30	\$ 6,805,409.47	\$ 142,899.17	monthly NPPD lease payment
Regional Library	211	43,386.17	46,572.13	50,389.41	49,489.38	(900.03)	
Transportation	212	2,259,192.73	2,545,662.91	3,025,961.19	3,404,036.10	\$ 378,074.91	NDOR - annual STP payment
Cemetery	213	(4,556.54)	28,247.39	108,737.07	103,170.93	\$ (5,566.14)	operations
Cemetery Perp Care	214	606,164.36	661,786.98	668,908.10	676,782.40	\$ 7,874.30	
Special Projects	215	229,468.24	243,094.47	151,715.19	158,497.09	\$ 6,781.90	
Business Improvement	216	188,341.15	234,306.36	284,190.89	277,159.92	\$ (7,030.97)	snow removal chargebacks from Streets Dept
Public Safety	218	370,513.63	308,022.94	349,905.42	338,148.59	\$ (11,756.83)	purchase new investigator vehicle
Scb Industrial Sites	219	318,392.15	169,227.02	68,551.94	68,352.51	\$ (199.43)	
Keno	223	215,928.72	222,502.17	208,401.95	201,523.89	\$ (6,878.06)	purchase utility vehicle for campground
Economic Development	224	6,158,157.94	4,819,898.82	4,186,824.87	3,351,233.58	\$ (835,591.29)	Croell loan
Mutual Fire Organization	225	204,850.08	223,982.73	302,824.71	295,763.07	\$ (7,061.64)	purchase small equipment
Debt Service	311	3,426,245.80	2,779,432.82	2,911,966.50	2,940,634.56	\$ 28,668.06	
TIF	321	259,607.08	205,123.15	201,508.07	193,750.05	\$ (7,758.02)	payments to bondholders
CDBG	411	43,394.17	30,715.00	30,979.98	31,042.69	\$ 62.71	
Leasing Corporation	412	6,821.12	6,717.71	6,755.63	6,769.30	\$ 13.67	
Capital Projects	511	80,383.42	73,356.80	92,674.88	94,757.82	\$ 2,082.94	
Environmental Services	621	781,686.22	1,359,681.09	1,937,593.65	2,064,349.67	\$ 126,756.02	
Wastewater	631	2,346,498.17	2,603,532.60	2,454,145.54	2,587,649.32	\$ 133,503.78	
Water	641	2,258,365.06	1,711,083.21	2,040,878.15	2,104,182.22	\$ 63,304.07	
Electric	651	1,415,166.80	1,431,729.82	1,444,081.06	1,447,004.06	\$ 2,923.00	
Stormwater	661	573,391.89	633,858.57	587,411.59	594,602.67	\$ 7,191.08	
GIS	721	20,999.32	41,575.66	69,400.25	64,666.34	\$ (4,733.91)	annual software support fees
Central Garage	725	(54,488.55)	(172,000.82)	(333,022.45)	(337,681.53)	\$ (4,659.08)	internal service fund
Unemployment Comp	811	68,248.68	66,853.53	67,430.26	67,566.75	\$ 136.49	
Health Insurance	812	1,379,106.69	1,634,814.36	1,875,148.33	2,001,525.84	\$ 126,377.51	re-insurance in excess of claims
TOTAL		\$ 27,692,661.78	\$ 27,588,713.37	\$ 29,455,872.48	\$ 29,590,386.69	\$ 134,514.21	



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

	2016-2017 YTD Activity	2017-2018 YTD Activity	2018-2019 Budget	March 2018-2019 MTD Activity	2018-2019 YTD Activity	2018-2019 Budget Remaining	% Budget Remaining
<u>111 - GENERAL</u>							
400 - Taxes	2,609,793.47	2,714,852.21	5,034,437.00	383,886.19	2,691,933.11	2,342,503.89	47 %
412 - Intergovernmental	6,781.32	480.38	0.00	1,000.00	23,875.45	(23,875.45)	0 %
420 - Charges for Services	188,538.95	195,668.54	436,658.00	55,394.27	200,740.93	235,917.07	54 %
460 - Investment Income	16,533.91	32,921.46	20,000.00	13,747.17	65,365.69	(45,365.69)	-227 %
470 - Miscellaneous Revenues	42,969.19	602,946.57	32,759.00	2,858.85	50,994.73	(18,235.73)	-56 %
480 - Other Financing Uses	1,443,573.70	1,634,033.59	2,816,750.00	237,471.65	2,001,718.10	815,031.90	29 %
111 - GENERAL Totals:	4,308,190.54	5,180,902.75	8,340,604.00	694,358.13	5,034,628.01	0.00	40 %
<u>211 - REGIONAL LIBRARY</u>							
460 - Investment Income	166.19	312.26	400.00	99.97	537.03	(137.03)	-34 %
470 - Miscellaneous Revenues	1,462.22	601.30	1,000.00	(1,000.00)	554.40	445.60	45 %
211 - REGIONAL LIBRARY Totals:	1,628.41	913.56	1,400.00	(900.03)	1,091.43	0.00	22 %
<u>212 - TRANSPORTATION</u>							
400 - Taxes	1,189,746.90	1,254,926.33	2,886,501.00	207,263.62	1,259,235.15	1,627,265.85	56 %
412 - Intergovernmental	280,362.47	284,662.45	284,662.00	293,404.38	318,131.88	(33,469.88)	-12 %
420 - Charges for Services	595.00	1,860.00	0.00	0.00	2,155.00	(2,155.00)	0 %
460 - Investment Income	7,780.57	14,697.76	10,000.00	6,876.28	34,629.61	(24,629.61)	-246 %
470 - Miscellaneous Revenues	1,549.05	234,915.78	0.00	0.00	8,502.31	(8,502.31)	0 %
212 - TRANSPORTATION Totals:	1,480,033.99	1,791,062.32	3,181,163.00	507,544.28	1,622,653.95	0.00	49 %
<u>213 - CEMETERY</u>							
420 - Charges for Services	22,905.00	24,400.00	54,200.00	4,300.00	27,350.00	26,850.00	50 %
460 - Investment Income	8.63	182.53	100.00	208.41	732.16	(632.16)	-632 %
470 - Miscellaneous Revenues	9,350.00	17,201.80	29,000.00	1,200.00	17,250.00	11,750.00	41 %
480 - Other Financing Uses	65,000.00	65,000.00	210,000.00	0.00	105,000.00	105,000.00	50 %
213 - CEMETERY Totals:	97,263.63	106,784.33	293,300.00	5,708.41	150,332.16	0.00	49 %
<u>214 - CEMETARY PERPETUAL CARE</u>							
400 - Taxes	45,698.72	48,847.27	165,000.00	5,107.17	44,810.89	120,189.11	73 %
420 - Charges for Services	8,850.00	8,200.00	17,000.00	1,400.00	10,000.00	7,000.00	41 %

	2016-2017 YTD Activity	2017-2018 YTD Activity	2018-2019 Budget	March 2018-2019 MTD Activity	2018-2019 YTD Activity	2018-2019 Budget Remaining	% Budget Remaining
460 - Investment Income	2,285.27	4,327.49	4,000.00	1,367.13	7,495.31	(3,495.31)	-87 %
214 - CEMETARY PERPETUAL CARE Totals:	56,833.99	61,374.76	186,000.00	7,874.30	62,306.20	0.00	67 %
<u>215 - SPECIAL PROJECTS</u>							
400 - Taxes	70,154.40	65,247.34	0.00	6,461.73	40,103.99	(40,103.99)	0 %
412 - Intergovernmental	12,370.11	10,750.21	0.00	5,647.80	44,366.95	(44,366.95)	0 %
420 - Charges for Services	625.00	0.00	0.00	0.00	0.00	0.00	0 %
450 - Contributions & Donations	3,666.63	3,242.00	0.00	0.00	3,209.00	(3,209.00)	0 %
460 - Investment Income	854.39	1,629.61	1,000.00	320.17	1,571.52	(571.52)	-57 %
470 - Miscellaneous Revenues	0.00	0.00	500,000.00	0.00	823.75	499,176.25	100 %
215 - SPECIAL PROJECTS Totals:	87,670.53	80,869.16	501,000.00	12,429.70	90,075.21	0.00	82 %
<u>216 - BUSINESS IMPROVEMENT</u>							
400 - Taxes	11,807.17	12,142.09	54,300.00	329.73	8,565.88	45,734.12	84 %
412 - Intergovernmental	0.00	0.00	0.00	0.00	25,258.00	(25,258.00)	0 %
460 - Investment Income	736.36	1,575.17	1,000.00	559.87	3,002.63	(2,002.63)	-200 %
470 - Miscellaneous Revenues	25,000.00	0.00	0.00	0.00	0.00	0.00	0 %
216 - BUSINESS IMPROVEMENT Totals:	37,543.53	13,717.26	55,300.00	889.60	36,826.51	0.00	33 %
<u>218 - PUBLIC SAFETY</u>							
400 - Taxes	59,578.75	63,682.37	216,000.00	6,658.23	58,420.14	157,579.86	73 %
412 - Intergovernmental	1,828.45	3,819.14	0.00	0.00	3,368.21	(3,368.21)	0 %
460 - Investment Income	1,465.51	2,330.11	2,000.00	683.07	3,698.49	(1,698.49)	-85 %
218 - PUBLIC SAFETY Totals:	62,872.71	69,831.62	218,000.00	7,341.30	65,486.84	0.00	70 %
<u>219 - INDUSTRIAL SITES</u>							
460 - Investment Income	1,068.44	1,350.76	200.00	138.07	1,226.76	(1,026.76)	-513 %
470 - Miscellaneous Revenues	265,026.00	0.00	0.00	0.00	0.00	0.00	0 %
219 - INDUSTRIAL SITES Totals:	266,094.44	1,350.76	200.00	138.07	1,226.76	0.00	-513 %
<u>223 - KENO</u>							
460 - Investment Income	783.45	1,405.26	1,000.00	407.09	2,308.22	(1,308.22)	-131 %
470 - Miscellaneous Revenues	35,383.13	43,640.91	78,000.00	5,939.85	33,916.50	44,083.50	57 %
223 - KENO Totals:	36,166.58	45,046.17	79,000.00	6,346.94	36,224.72	0.00	54 %
<u>224 - ECONOMIC DEVELOPMENT</u>							

	2016-2017 YTD Activity	2017-2018 YTD Activity	2018-2019 Budget	March 2018-2019 MTD Activity	2018-2019 YTD Activity	2018-2019 Budget Remaining	% Budget Remaining
400 - Taxes	507,622.89	500,235.67	875,491.00	73,880.14	485,935.20	389,555.80	44 %
460 - Investment Income	24,231.82	35,129.17	25,000.00	6,769.62	43,407.73	(18,407.73)	-74 %
470 - Miscellaneous Revenues	22,700.04	69,107.13	194,625.00	20,418.74	108,157.51	86,467.49	44 %
224 - ECONOMIC DEVELOPMENT Totals:	554,554.75	604,471.97	1,095,116.00	101,068.50	637,500.44	0.00	42 %
<u>225 - MUTUAL FIRE</u>							
412 - Intergovernmental	0.00	285,715.00	0.00	0.00	0.00	0.00	0 %
460 - Investment Income	776.53	1,745.33	1,200.00	597.45	3,157.50	(1,957.50)	-163 %
470 - Miscellaneous Revenues	52,848.00	52,848.00	105,696.00	0.00	47,253.50	58,442.50	55 %
225 - MUTUAL FIRE Totals:	53,624.53	340,308.33	106,896.00	597.45	50,411.00	0.00	53 %
<u>311 - DEBT SERVICE</u>							
400 - Taxes	156,297.19	192,602.58	890,345.00	23,287.87	184,730.18	705,614.82	79 %
460 - Investment Income	12,604.99	18,194.35	15,000.00	5,940.19	31,416.34	(16,416.34)	-109 %
470 - Miscellaneous Revenues	273,217.47	79,084.66	110,358.00	0.00	79,213.86	31,144.14	28 %
480 - Other Financing Uses	0.00	0.00	1,000,000.00	0.00	0.00	1,000,000.00	100 %
311 - DEBT SERVICE Totals:	442,119.65	289,881.59	2,015,703.00	29,228.06	295,360.38	0.00	85 %
<u>321 - TIF PROJECTS</u>							
400 - Taxes	10,510.38	24,368.56	483,950.00	0.00	22,395.36	461,554.64	95 %
460 - Investment Income	980.52	1,372.20	1,300.00	391.38	2,120.25	(820.25)	-63 %
470 - Miscellaneous Revenues	56,566.86	0.00	0.00	0.00	0.00	0.00	0 %
480 - Other Financing Uses	0.00	0.00	300,000.00	0.00	0.00	300,000.00	100 %
321 - TIF PROJECTS Totals:	68,057.76	25,740.76	785,250.00	391.38	24,515.61	0.00	97 %
<u>411 - CDBG</u>							
460 - Investment Income	166.12	203.57	300.00	62.71	332.12	(32.12)	-11 %
411 - CDBG Totals:	166.12	203.57	300.00	62.71	332.12	0.00	-11 %
<u>412 - LEASE CORPORATION</u>							
460 - Investment Income	242.63	44.67	50.00	13.67	72.55	(22.55)	-45 %
480 - Other Financing Uses	667,562.50	675,300.99	694,244.00	0.00	681,845.74	12,398.26	2 %
412 - LEASE CORPORATION Totals:	667,805.13	675,345.66	694,294.00	13.67	681,918.29	0.00	2 %
<u>511 - CAPITAL PROJECTS FUND</u>							
400 - Taxes	16,924.82	18,091.45	59,000.00	1,891.53	16,596.61	42,403.39	72 %

	2016-2017 YTD Activity	2017-2018 YTD Activity	2018-2019 Budget	March 2018-2019 MTD Activity	2018-2019 YTD Activity	2018-2019 Budget Remaining	% Budget Remaining
460 - Investment Income	288.84	438.31	100.00	191.41	933.03	(833.03)	-833 %
511 - CAPITAL PROJECTS FUND Totals:	17,213.66	18,529.76	59,100.00	2,082.94	17,529.64	0.00	70 %
<u>621 - ENVIRONMENTAL SERVICES</u>							
420 - Charges for Services	1,372,803.86	1,436,240.61	2,814,036.00	241,823.14	1,470,738.56	1,343,297.44	48 %
460 - Investment Income	2,430.86	7,654.52	2,000.00	4,170.06	19,832.80	(17,832.80)	-892 %
470 - Miscellaneous Revenues	948.00	46.42	500.00	0.00	0.00	500.00	100 %
621 - ENVIRONMENTAL SERVICES Totals:	1,376,182.72	1,443,941.55	2,816,536.00	245,993.20	1,490,571.36	0.00	47 %
<u>631 - WASTEWATER</u>							
420 - Charges for Services	1,277,755.72	1,308,594.73	2,643,216.00	218,634.50	1,310,491.54	1,332,724.46	50 %
440 - Rents	2,400.00	10,805.00	0.00	0.00	0.00	0.00	0 %
460 - Investment Income	8,536.76	16,368.87	10,000.00	5,227.15	26,422.53	(16,422.53)	-164 %
470 - Miscellaneous Revenues	774.75	0.00	0.00	0.00	0.00	0.00	0 %
631 - WASTEWATER Totals:	1,289,467.23	1,335,768.60	2,653,216.00	223,861.65	1,336,914.07	0.00	50 %
<u>641 - WATER</u>							
420 - Charges for Services	918,865.20	923,159.08	1,933,275.00	119,506.45	945,928.90	987,346.10	51 %
440 - Rents	16,665.60	17,769.82	34,100.00	5,084.22	17,776.43	16,323.57	48 %
460 - Investment Income	8,513.74	12,147.26	15,000.00	4,250.53	22,051.82	(7,051.82)	-47 %
470 - Miscellaneous Revenues	15,901.40	12,989.22	5,000.00	2,172.11	15,894.25	(10,894.25)	-218 %
641 - WATER Totals:	959,945.94	966,065.38	1,987,375.00	131,013.31	1,001,651.40	0.00	50 %
<u>651 - ELECTRIC</u>							
460 - Investment Income	5,636.25	9,487.00	10,000.00	2,923.00	15,480.94	(5,480.94)	-55 %
470 - Miscellaneous Revenues	1,370,073.70	1,392,033.59	2,539,750.00	237,471.65	1,813,218.10	726,531.90	29 %
651 - ELECTRIC Totals:	1,375,709.95	1,401,520.59	2,549,750.00	240,394.65	1,828,699.04	0.00	28 %
<u>661 - STORMWATER</u>							
412 - Intergovernmental	12,606.51	0.00	0.00	0.00	0.00	0.00	0 %
420 - Charges for Services	30,632.27	38,953.57	101,700.00	8,707.00	47,875.96	53,824.04	53 %
460 - Investment Income	2,188.23	4,165.86	2,500.00	1,201.12	6,836.91	(4,336.91)	-173 %
470 - Miscellaneous Revenues	0.00	251.03	7,975.00	0.00	0.00	7,975.00	100 %
480 - Other Financing Uses	25,000.00	25,000.00	50,000.00	0.00	25,000.00	25,000.00	50 %
661 - STORMWATER Totals:	70,427.01	68,370.46	162,175.00	9,908.12	79,712.87	0.00	51 %
<u>713 - CASH & INVESTMENT POOL</u>							

	2016-2017 YTD Activity	2017-2018 YTD Activity	2018-2019 Budget	March 2018-2019 MTD Activity	2018-2019 YTD Activity	2018-2019 Budget Remaining	% Budget Remaining
470 - Miscellaneous Revenues	12.19	5.19	0.00	0.01	9.81	(9.81)	0 %
713 - CASH & INVESTMENT POOL Totals:	12.19	5.19	0.00	0.01	9.81	0.00	0 %
<u>721 - GIS SERVICES</u>							
460 - Investment Income	111.97	299.15	200.00	130.63	625.25	(425.25)	-213 %
480 - Other Financing Uses	52,368.12	48,500.00	97,000.00	0.00	48,500.00	48,500.00	50 %
721 - GIS SERVICES Totals:	52,480.09	48,799.15	97,200.00	130.63	49,125.25	0.00	49 %
<u>725 - CENTRAL GARAGE</u>							
420 - Charges for Services	82,202.19	86,635.60	228,750.00	16,706.65	92,245.30	136,504.70	60 %
460 - Investment Income	0.45	0.00	0.00	0.00	0.00	0.00	0 %
725 - CENTRAL GARAGE Totals:	82,202.64	86,635.60	228,750.00	16,706.65	92,245.30	0.00	60 %
<u>811 - UNEMPLOYMENT COMP</u>							
460 - Investment Income	263.05	443.00	500.00	136.49	722.87	(222.87)	-45 %
811 - UNEMPLOYMENT COMP Totals:	263.05	443.00	500.00	136.49	722.87	0.00	-45 %
<u>812 - HEALTH INSURANCE</u>							
460 - Investment Income	4,836.05	9,700.14	3,500.00	4,043.16	19,424.91	(15,924.91)	-455 %
470 - Miscellaneous Revenues	1,258,044.75	1,320,298.57	2,299,000.00	212,448.80	1,191,945.66	1,107,054.34	48 %
812 - HEALTH INSURANCE Totals:	1,262,880.80	1,329,998.71	2,302,500.00	216,491.96	1,211,370.57	0.00	47 %



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

	2016-2017 YTD Activity	2017-2018 YTD Activity	2018-2019 Budget	March 2018-2019 MTD Activity	2018-2019 YTD Activity	2018-2019 Budget Remaining	% Budget Remaining
<u>111 - GENERAL</u>							
500 - Personnel	3,145,026.33	3,239,308.23	6,725,289.00	483,087.33	3,273,676.61	3,451,612.39	51 %
503 - Supplies	160,713.80	186,988.55	426,350.00	23,137.60	143,189.29	283,160.71	66 %
504 - Contract Services	899,999.91	785,919.05	1,681,974.00	66,812.21	769,136.71	912,837.29	54 %
550 - Capital Outlay	612.00	16,608.44	2,012,000.00	0.00	12,748.11	1,999,251.89	99 %
570 - Other Financing Uses	4,080.00	0.00	250,000.00	0.00	0.00	250,000.00	100 %
111 - GENERAL Totals:	4,210,432.04	4,228,824.27	11,095,613.00	573,037.14	4,198,750.72	0.00	62 %
<u>211 - REGIONAL LIBRARY</u>							
503 - Supplies	1,234.72	305.73	12,500.00	0.00	506.73	11,993.27	96 %
504 - Contract Services	0.00	814.99	3,000.00	0.00	0.00	3,000.00	100 %
211 - REGIONAL LIBRARY Totals:	1,234.72	1,120.72	15,500.00	0.00	506.73	0.00	97 %
<u>212 - TRANSPORTATION</u>							
500 - Personnel	466,744.53	492,254.40	970,672.00	84,948.21	504,478.05	466,193.95	48 %
503 - Supplies	90,983.27	93,767.10	318,150.00	18,088.95	78,612.03	239,537.97	75 %
504 - Contract Services	298,104.32	486,376.88	833,078.00	26,432.21	251,851.27	581,226.73	70 %
550 - Capital Outlay	241,900.20	117,348.79	1,047,493.00	0.00	539,083.74	508,409.26	49 %
560 - Debt Service	710,846.25	472,927.50	879,342.51	0.00	848,240.89	31,101.62	4 %
570 - Other Financing Uses	26,091.94	26,000.00	252,000.00	0.00	26,000.00	226,000.00	90 %
212 - TRANSPORTATION Totals:	1,834,670.51	1,688,674.67	4,300,735.51	129,469.37	2,248,265.98	0.00	48 %
<u>213 - CEMETERY</u>							
500 - Personnel	72,454.88	73,503.92	160,434.00	11,080.85	75,590.93	84,843.07	53 %
503 - Supplies	3,579.36	3,234.91	21,550.00	153.26	2,419.82	19,130.18	89 %
504 - Contract Services	11,786.31	7,347.01	19,612.00	177.24	6,377.81	13,234.19	67 %
550 - Capital Outlay	17,000.00	0.00	80,000.00	0.00	0.00	80,000.00	100 %
213 - CEMETERY Totals:	104,820.55	84,085.84	281,596.00	11,411.35	84,388.56	0.00	70 %
<u>214 - CEMETARY PERPETUAL CARE</u>							
504 - Contract Services	0.00	0.00	500,000.00	0.00	0.00	500,000.00	100 %
570 - Other Financing Uses	65,000.00	65,000.00	210,000.00	0.00	105,000.00	105,000.00	50 %
214 - CEMETARY PERPETUAL CARE Totals:	65,000.00	65,000.00	710,000.00	0.00	105,000.00	0.00	85 %
<u>215 - SPECIAL PROJECTS</u>							

	2016-2017 YTD Activity	2017-2018 YTD Activity	2018-2019 Budget	March 2018-2019 MTD Activity	2018-2019 YTD Activity	2018-2019 Budget Remaining	% Budget Remaining
500 - Personnel	7,179.75	10,550.21	0.00	5,647.80	9,594.40	(9,594.40)	0 %
503 - Supplies	722.08	3,425.65	500,000.00	0.00	379.92	499,620.08	100 %
504 - Contract Services	49,385.46	63,267.59	0.00	0.00	2,190.00	(2,190.00)	0 %
550 - Capital Outlay	0.00	0.00	0.00	0.00	7,009.19	(7,009.19)	0 %
215 - SPECIAL PROJECTS Totals:	57,287.29	77,243.45	500,000.00	5,647.80	19,173.51	0.00	96 %
<u>216 - BUSINESS IMPROVEMENT</u>							
500 - Personnel	4,958.63	1,169.32	9,500.00	2,424.24	2,424.24	7,075.76	74 %
503 - Supplies	0.00	6,681.00	0.00	0.00	0.00	0.00	0 %
504 - Contract Services	6,024.84	8,243.56	15,967.00	5,496.33	5,838.01	10,128.99	63 %
550 - Capital Outlay	39,445.30	0.00	64,000.00	0.00	15,421.27	48,578.73	76 %
570 - Other Financing Uses	0.00	0.00	100,000.00	0.00	0.00	100,000.00	100 %
216 - BUSINESS IMPROVEMENT Totals:	50,428.77	16,093.88	189,467.00	7,920.57	23,683.52	0.00	87 %
<u>218 - PUBLIC SAFETY</u>							
503 - Supplies	2,559.83	7,559.83	18,000.00	343.53	12,528.46	5,471.54	30 %
504 - Contract Services	0.00	82,418.00	97,568.00	0.00	88,070.22	9,497.78	10 %
550 - Capital Outlay	44,291.99	105,793.24	178,000.00	18,754.60	41,435.85	136,564.15	77 %
560 - Debt Service	58,793.75	0.00	0.00	0.00	0.00	0.00	0 %
570 - Other Financing Uses	0.00	0.00	200,000.00	0.00	0.00	200,000.00	100 %
218 - PUBLIC SAFETY Totals:	105,645.57	195,771.07	493,568.00	19,098.13	142,034.53	0.00	71 %
<u>219 - INDUSTRIAL SITES</u>							
504 - Contract Services	22,594.75	0.00	50,500.00	337.50	675.00	49,825.00	99 %
570 - Other Financing Uses	0.00	153,500.00	100,000.00	0.00	100,000.00	0.00	0 %
219 - INDUSTRIAL SITES Totals:	22,594.75	153,500.00	150,500.00	337.50	100,675.00	0.00	33 %
<u>223 - KENO</u>							
503 - Supplies	2,034.00	7,362.11	17,000.00	3,295.00	3,311.28	13,688.72	81 %
504 - Contract Services	0.00	14,223.37	74,136.00	9,930.00	46,149.98	27,986.02	38 %
550 - Capital Outlay	0.00	5,909.00	35,000.00	0.00	0.00	35,000.00	100 %
223 - KENO Totals:	2,034.00	27,494.48	126,136.00	13,225.00	49,461.26	0.00	61 %
<u>224 - ECONOMIC DEVELOPMENT</u>							
500 - Personnel	0.00	47,757.46	104,171.00	8,079.50	52,124.77	52,046.23	50 %
503 - Supplies	151.17	972.32	1,400.00	51.15	557.62	842.38	60 %

	2016-2017 YTD Activity	2017-2018 YTD Activity	2018-2019 Budget	March 2018-2019 MTD Activity	2018-2019 YTD Activity	2018-2019 Budget Remaining	% Budget Remaining
504 - Contract Services	656,856.57	1,049,565.52	2,606,150.00	928,390.04	1,499,389.92	1,106,760.08	42 %
224 - ECONOMIC DEVELOPMENT Totals:	657,007.74	1,098,295.30	2,711,721.00	936,520.69	1,552,072.31	0.00	43 %
<u>225 - MUTUAL FIRE</u>							
503 - Supplies	3,761.38	5,232.00	10,000.00	7,659.09	19,761.15	(9,761.15)	-98 %
504 - Contract Services	0.00	19,970.14	15,500.00	0.00	5,282.22	10,217.78	66 %
550 - Capital Outlay	0.00	333,907.90	35,000.00	0.00	5,843.92	29,156.08	83 %
570 - Other Financing Uses	0.00	0.00	100,000.00	0.00	0.00	100,000.00	100 %
225 - MUTUAL FIRE Totals:	3,761.38	359,110.04	160,500.00	7,659.09	30,887.29	0.00	81 %
<u>311 - DEBT SERVICE</u>							
504 - Contract Services	3,640.00	3,780.00	8,780.00	560.00	3,780.00	5,000.00	57 %
570 - Other Financing Uses	667,962.50	675,300.99	4,194,244.00	0.00	681,845.74	3,512,398.26	84 %
311 - DEBT SERVICE Totals:	671,602.50	679,080.99	4,203,024.00	560.00	685,625.74	0.00	84 %
<u>321 - TIF PROJECTS</u>							
560 - Debt Service	10,859.28	24,368.56	483,950.00	8,149.40	22,395.36	461,554.64	95 %
570 - Other Financing Uses	0.00	0.00	300,000.00	0.00	0.00	300,000.00	100 %
321 - TIF PROJECTS Totals:	10,859.28	24,368.56	783,950.00	8,149.40	22,395.36	0.00	97 %
<u>412 - LEASE CORPORATION</u>							
504 - Contract Services	65.00	75.00	200.00	0.00	20.00	180.00	90 %
560 - Debt Service	667,562.50	675,300.99	694,244.00	0.00	681,845.74	12,398.26	2 %
412 - LEASE CORPORATION Totals:	667,627.50	675,375.99	694,444.00	0.00	681,865.74	0.00	2 %
<u>511 - CAPITAL PROJECTS FUND</u>							
504 - Contract Services	0.00	0.00	30,000.00	0.00	0.00	30,000.00	100 %
550 - Capital Outlay	6,000.00	0.00	65,000.00	0.00	0.00	65,000.00	100 %
511 - CAPITAL PROJECTS FUND Totals:	6,000.00	0.00	95,000.00	0.00	0.00	0.00	100 %
<u>621 - ENVIRONMENTAL SERVICES</u>							
500 - Personnel	577,654.23	577,716.40	1,186,072.00	87,086.57	587,542.67	598,529.33	50 %
503 - Supplies	60,247.04	55,648.65	188,600.00	12,800.46	63,801.36	124,798.64	66 %
504 - Contract Services	349,154.39	344,168.61	811,996.00	46,878.21	363,795.05	448,200.95	55 %
550 - Capital Outlay	0.00	0.00	1,414,232.00	0.00	0.00	1,414,232.00	100 %
570 - Other Financing Uses	27,092.06	27,000.00	54,000.00	0.00	27,000.00	27,000.00	50 %
621 - ENVIRONMENTAL SERVICES Totals:	1,014,147.72	1,004,533.66	3,654,900.00	146,765.24	1,042,139.08	0.00	71 %

	2016-2017 YTD Activity	2017-2018 YTD Activity	2018-2019 Budget	March 2018-2019 MTD Activity	2018-2019 YTD Activity	2018-2019 Budget Remaining	% Budget Remaining
<u>631 - WASTEWATER</u>							
500 - Personnel	431,485.85	426,910.56	942,948.00	67,755.64	438,393.10	504,554.90	54 %
503 - Supplies	40,655.97	34,638.39	127,805.00	6,920.31	32,876.63	94,928.37	74 %
504 - Contract Services	262,807.50	241,800.94	547,527.00	30,250.73	238,721.21	308,805.79	56 %
550 - Capital Outlay	51,749.40	67,643.82	469,000.00	0.00	166,229.42	302,770.58	65 %
560 - Debt Service	322,945.35	322,945.35	645,890.00	0.00	322,945.35	322,944.65	50 %
570 - Other Financing Uses	70,092.06	70,000.00	740,000.00	0.00	70,000.00	670,000.00	91 %
631 - WASTEWATER Totals:	1,179,736.13	1,163,939.06	3,473,170.00	104,926.68	1,269,165.71	0.00	63 %
<u>641 - WATER</u>							
500 - Personnel	390,256.88	384,607.80	848,763.00	60,381.72	397,291.74	451,471.26	53 %
503 - Supplies	113,536.93	82,770.33	409,070.00	10,096.76	118,918.00	290,152.00	71 %
504 - Contract Services	181,643.93	201,463.17	441,974.00	18,815.57	181,541.45	260,432.55	59 %
550 - Capital Outlay	30,282.12	661,660.54	197,000.00	0.00	51,710.75	145,289.25	74 %
570 - Other Financing Uses	39,092.06	39,000.00	678,000.00	0.00	39,000.00	639,000.00	94 %
641 - WATER Totals:	754,811.92	1,369,501.84	2,574,807.00	89,294.05	788,461.94	0.00	69 %
<u>651 - ELECTRIC</u>							
503 - Supplies	0.00	0.00	1,000.00	0.00	0.00	1,000.00	100 %
570 - Other Financing Uses	1,355,073.70	1,392,033.59	3,289,750.00	237,471.65	1,813,218.10	1,476,531.90	45 %
651 - ELECTRIC Totals:	1,355,073.70	1,392,033.59	3,290,750.00	237,471.65	1,813,218.10	0.00	45 %
<u>661 - STORMWATER</u>							
503 - Supplies	4,910.96	596.10	14,990.00	102.00	562.37	14,427.63	96 %
504 - Contract Services	25,286.77	15,652.99	84,729.50	3,058.30	20,004.72	64,724.78	76 %
550 - Capital Outlay	2,023.17	18,982.64	174,815.00	0.00	200,923.13	(26,108.13)	-15 %
560 - Debt Service	0.00	0.00	84,832.49	0.00	79,800.36	5,032.13	6 %
570 - Other Financing Uses	0.00	0.00	250,000.00	0.00	0.00	250,000.00	100 %
661 - STORMWATER Totals:	32,220.90	35,231.73	609,366.99	3,160.30	301,290.58	0.00	51 %
<u>721 - GIS SERVICES</u>							
500 - Personnel	29,058.79	29,874.06	62,712.00	4,829.72	31,566.89	31,145.11	50 %
503 - Supplies	209.09	196.00	5,000.00	0.00	311.98	4,688.02	94 %
504 - Contract Services	10,261.42	11,524.97	15,625.00	34.82	11,587.79	4,037.21	26 %
560 - Debt Service	15,228.12	0.00	0.00	0.00	0.00	0.00	0 %
721 - GIS SERVICES Totals:	54,757.42	41,595.03	83,337.00	4,864.54	43,466.66	0.00	48 %

	2016-2017 YTD Activity	2017-2018 YTD Activity	2018-2019 Budget	March 2018-2019 MTD Activity	2018-2019 YTD Activity	2018-2019 Budget Remaining	% Budget Remaining
<u>725 - CENTRAL GARAGE</u>							
500 - Personnel	72,523.95	78,633.38	155,862.00	11,817.54	81,171.57	74,690.43	48 %
503 - Supplies	10,681.69	17,293.92	30,000.00	1,953.97	15,626.25	14,373.75	48 %
504 - Contract Services	45,728.19	56,731.23	111,222.00	7,594.22	53,488.70	57,733.30	52 %
550 - Capital Outlay	0.00	5,217.99	0.00	0.00	0.00	0.00	0 %
725 - CENTRAL GARAGE Totals:	128,933.83	157,876.52	297,084.00	21,365.73	150,286.52	0.00	49 %
<u>811 - UNEMPLOYMENT COMP</u>							
504 - Contract Services	768.00	0.00	60,000.00	0.00	0.00	60,000.00	100 %
811 - UNEMPLOYMENT COMP Totals:	768.00	0.00	60,000.00	0.00	0.00	0.00	100 %
<u>812 - HEALTH INSURANCE</u>							
504 - Contract Services	980,941.91	1,110,312.47	2,524,900.00	90,114.45	1,063,964.06	1,460,935.94	58 %
812 - HEALTH INSURANCE Totals:	980,941.91	1,110,312.47	2,524,900.00	90,114.45	1,063,964.06	0.00	58 %



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

	2016-2017 YTD Activity	2017-2018 YTD Activity	2018-2019 Budget	March 2018-2019 MTD Activity	2018-2019 YTD Activity	2018-2019 Budget Remaining	% Budget Remaining
111 - GENERAL							
111 - FINANCE							
500 - Personnel	63,226.96	65,063.74	133,974.00	10,469.03	67,447.43	66,526.57	50 %
503 - Supplies	7,251.48	6,922.40	16,300.00	1,022.96	6,237.56	10,062.44	62 %
504 - Contract Services	45,814.22	52,775.38	72,071.00	2,142.25	46,545.80	25,525.20	35 %
111 - FINANCE Totals:	116,292.66	124,761.52	222,345.00	13,634.24	120,230.79	102,114.21	46 %
112 - PERSONNEL							
500 - Personnel	8,160.21	8,395.77	16,947.00	1,304.80	8,511.27	8,435.73	50 %
503 - Supplies	470.50	3,564.55	5,100.00	3,254.37	4,433.83	666.17	13 %
504 - Contract Services	14,306.69	11,109.46	28,250.00	653.25	10,408.73	17,841.27	63 %
112 - PERSONNEL Totals:	22,937.40	23,069.78	50,297.00	5,212.42	23,353.83	26,943.17	54 %
113 - COUNCIL							
500 - Personnel	10,549.38	10,549.50	21,100.00	1,623.00	11,062.90	10,037.10	48 %
503 - Supplies	1,782.77	1,489.00	1,900.00	0.00	1,861.37	38.63	2 %
504 - Contract Services	1,851.25	895.00	3,250.00	1,211.10	3,516.10	(266.10)	-8 %
570 - Other Financing Uses	580.00	0.00	250,000.00	0.00	0.00	250,000.00	100 %
113 - COUNCIL Totals:	14,763.40	12,933.50	276,250.00	2,834.10	16,440.37	259,809.63	94 %
114 - CITY MANAGER							
500 - Personnel	8,988.00	10,821.91	23,875.00	1,845.84	12,018.97	11,856.03	50 %
503 - Supplies	25,417.40	33,434.16	56,000.00	428.99	25,976.19	30,023.81	54 %
504 - Contract Services	32,331.03	53,782.20	201,250.00	6,428.21	26,965.03	174,284.97	87 %
114 - CITY MANAGER Totals:	66,736.43	98,038.27	281,125.00	8,703.04	64,960.19	216,164.81	77 %
115 - CITY CLERK							
500 - Personnel	7,175.26	7,413.91	23,393.00	912.32	5,812.27	17,580.73	75 %
503 - Supplies	307.50	482.63	1,500.00	136.25	416.25	1,083.75	72 %
504 - Contract Services	4,549.27	3,633.05	11,850.00	615.30	4,526.62	7,323.38	62 %
115 - CITY CLERK Totals:	12,032.03	11,529.59	36,743.00	1,663.87	10,755.14	25,987.86	71 %
116 - MIS							
503 - Supplies	13,805.89	34,050.15	7,000.00	0.00	567.96	6,432.04	92 %

	2016-2017 YTD Activity	2017-2018 YTD Activity	2018-2019 Budget	March 2018-2019 MTD Activity	2018-2019 YTD Activity	2018-2019 Budget Remaining	% Budget Remaining
504 - Contract Services	27,055.38	23,905.79	67,000.00	7,455.86	28,467.30	38,532.70	58 %
550 - Capital Outlay	0.00	0.00	12,000.00	0.00	12,748.11	(748.11)	-6 %
116 - MIS Totals:	40,861.27	57,955.94	86,000.00	7,455.86	41,783.37	44,216.63	51 %
121 - DEVELOPMENT SERVICES							
500 - Personnel	123,083.84	99,009.27	193,356.00	13,729.24	90,906.49	102,449.51	53 %
503 - Supplies	1,235.27	1,448.90	6,200.00	59.45	693.73	5,506.27	89 %
504 - Contract Services	52,177.60	28,498.83	60,206.00	512.58	25,994.79	34,211.21	57 %
570 - Other Financing Uses	3,500.00	0.00	0.00	0.00	0.00	0.00	0 %
121 - DEVELOPMENT SERVICES Totals:	179,996.71	128,957.00	259,762.00	14,301.27	117,595.01	142,166.99	55 %
141 - FIRE							
500 - Personnel	754,832.52	787,785.40	1,591,134.00	119,685.42	813,547.33	777,586.67	49 %
503 - Supplies	11,199.03	10,173.84	32,400.00	3,663.44	17,396.41	15,003.59	46 %
504 - Contract Services	60,035.23	30,847.62	75,398.00	4,636.95	48,533.60	26,864.40	36 %
141 - FIRE Totals:	826,066.78	828,806.86	1,698,932.00	127,985.81	879,477.34	819,454.66	48 %
142 - POLICE							
500 - Personnel	1,507,698.15	1,623,925.28	3,257,232.00	233,328.53	1,614,576.35	1,642,655.65	50 %
503 - Supplies	38,759.19	45,134.25	110,850.00	4,252.85	35,219.94	75,630.06	68 %
504 - Contract Services	276,719.60	184,252.53	328,450.00	29,029.64	185,604.21	142,845.79	43 %
142 - POLICE Totals:	1,823,176.94	1,853,312.06	3,696,532.00	266,611.02	1,835,400.50	1,861,131.50	50 %
143 - EMERGENCY MANAGEMENT							
500 - Personnel	41,932.33	43,220.87	90,880.00	7,026.11	44,378.49	46,501.51	51 %
503 - Supplies	890.50	2,919.27	13,050.00	173.03	3,563.58	9,486.42	73 %
504 - Contract Services	1,465.33	1,862.89	6,834.00	331.45	2,691.55	4,142.45	61 %
143 - EMERGENCY MANAGEMENT Totals:	44,288.16	48,003.03	110,764.00	7,530.59	50,633.62	60,130.38	54 %
151 - LIBRARY							
500 - Personnel	232,318.77	263,108.01	540,513.00	42,209.82	269,278.96	271,234.04	50 %
503 - Supplies	25,068.12	31,003.30	77,300.00	6,367.56	25,989.59	51,310.41	66 %
504 - Contract Services	58,864.69	71,029.42	118,678.00	3,320.53	64,820.64	53,857.36	45 %
151 - LIBRARY Totals:	316,251.58	365,140.73	736,491.00	51,897.91	360,089.19	376,401.81	51 %
171 - PARKS							

	2016-2017 YTD Activity	2017-2018 YTD Activity	2018-2019 Budget	March 2018-2019 MTD Activity	2018-2019 YTD Activity	2018-2019 Budget Remaining	% Budget Remaining
500 - Personnel	346,064.41	317,504.87	744,708.00	50,953.22	334,471.70	410,236.30	55 %
503 - Supplies	23,773.35	13,933.40	59,450.00	1,799.64	17,676.60	41,773.40	70 %
504 - Contract Services	124,615.27	121,917.77	245,807.00	9,458.84	108,500.98	137,306.02	56 %
550 - Capital Outlay	612.00	16,608.44	2,000,000.00	0.00	0.00	2,000,000.00	100 %
171 - PARKS Totals:	495,065.03	469,964.48	3,049,965.00	62,211.70	460,649.28	2,589,315.72	85 %
172 - RECREATION							
500 - Personnel	40,996.50	2,509.70	88,177.00	0.00	1,664.45	86,512.55	98 %
503 - Supplies	10,752.80	2,432.70	39,300.00	1,979.06	3,156.28	36,143.72	92 %
504 - Contract Services	200,214.35	201,409.11	462,930.00	1,016.25	212,561.36	250,368.64	54 %
172 - RECREATION Totals:	251,963.65	206,351.51	590,407.00	2,995.31	217,382.09	373,024.91	63 %
111 - GENERAL Totals:	4,210,432.04	4,228,824.27	11,095,613.00	573,037.14	4,198,750.72	0.00	62 %
<u>211 - REGIONAL LIBRARY</u>							
151 - LIBRARY							
503 - Supplies	1,234.72	305.73	12,500.00	0.00	506.73	11,993.27	96 %
504 - Contract Services	0.00	814.99	3,000.00	0.00	0.00	3,000.00	100 %
151 - LIBRARY Totals:	1,234.72	1,120.72	15,500.00	0.00	506.73	14,993.27	97 %
211 - REGIONAL LIBRARY Totals:	1,234.72	1,120.72	15,500.00	0.00	506.73	0.00	97 %
<u>212 - TRANSPORTATION</u>							
111 - FINANCE							
500 - Personnel	9,494.06	12,307.31	27,905.00	2,271.41	14,447.84	13,457.16	48 %
111 - FINANCE Totals:	9,494.06	12,307.31	27,905.00	2,271.41	14,447.84	13,457.16	48 %
112 - PERSONNEL							
500 - Personnel	5,440.20	5,597.01	11,297.00	869.88	5,674.19	5,622.81	50 %
112 - PERSONNEL Totals:	5,440.20	5,597.01	11,297.00	869.88	5,674.19	5,622.81	50 %
114 - CITY MANAGER							
500 - Personnel	5,992.09	7,214.46	15,917.00	1,230.56	8,012.72	7,904.28	50 %
114 - CITY MANAGER Totals:	5,992.09	7,214.46	15,917.00	1,230.56	8,012.72	7,904.28	50 %
115 - CITY CLERK							

City of Scottsbluff, Nebraska

Monday, April 15, 2019

Regular Meeting

Item Pub. Hear.1

Council to conduct a Public Hearing for this date at 6:00 p.m. to consider a Redevelopment Plan by HVS, LLP and Original Equipment Co., dba Aulick Industries for the Aulick Offices and Truck Shop Project.

Staff Contact: City Council

CITY OF SCOTTSBLUFF REDEVELOPMENT PLAN

Aulick Industries Office and Truck Shop

By: HVS, LLP and Original Equipment Co. d/b/a Aulick Industries

1. Introduction/Executive Summary

HVS, LLP and Original Equipment Co. d/b/a Aulick Industries (together, the “Redeveloper”) submit this Redevelopment Plan (“Plan”) to the City of Scottsbluff City Council (the “City”), the City of Scottsbluff Planning Commission (“Planning Commission”), and the City of Scottsbluff Community Redevelopment Authority (the “CRA”), pursuant to the Nebraska Community Development Law, NEB. REV. STAT. § 18-2101 *et seq.*

Under this Plan, the Redeveloper proposes to develop the “Project Site” (as defined below) into Aulick Industries’ Offices and Truck Shop. The Project Site has been declared to be blighted and substandard. The Redeveloper is requesting tax increment financing for certain eligible costs and expenses related to the Project.

2. Blighted and Substandard Condition of Project Site (NEB. REV. STAT. §§ 18-2103 (3) and (31) and 18-2109)

The City has declared the Project Site and surrounding areas as blighted and substandard as defined in the Nebraska Community Development Law.

3. Statutory Elements (NEB. REV. STAT. §§ 18-2103(27) and 18-2111)

A. *Boundaries of the Project Site:* The Project Site is located at 709 W. South Beltline Highway, Scottsbluff, Nebraska. The legal description of the Project Site is:

Block 3, Marvin Addition to the City of Scottsbluff, Scotts Bluff County, Nebraska, EXCEPT that part deeded to the State of Nebraska in Deed Book 152, Page 293 of the records of Scotts Bluff County, Nebraska.

Aerial maps of the Project Site are found in Attachment 1.

B. *Land Acquisition:* HVS, LLP owns the Project Site, so no land acquisition of the Project Site is necessary. The Redeveloper may wish to modify this Plan in the event additional property can be acquired related to this redevelopment.

C. *Land Coverage and Building Intensities:* The proposed building coverages/intensities are as follows:

- Approximately 30,000 square foot building (See Attachment 2 for Floor Plans)
 - 25,000 sq. ft. shop space
 - 5,000 sq. ft. office space
- 100,000 square foot of concrete paving
- Privacy Fencing

D. *Land Uses:* After development, the Project Site will be used as Aulick Industries’ Offices and Truck Shop.

- E. Existing Uses and Condition:* The Project Site is currently used as storage of Aulick Industries' belt trailers and other equipment.
- F. Site Plan:* See Attachment 3 for a preliminary Site Plan.
- G. Demolition and Removal of Structures:* The old building on the Project Site was demolished at the beginning of 2019 in contemplation of redevelopment under this Plan. Existing concrete will need to be demolished and removed and the storm drain on and servicing the property will need to be demolished.
- H. Population Densities:* The Plan does not contemplate a change in population densities around the Project Site. Employment will increase on the Project Site after redevelopment to approximately 30 to 50 employees.
- I. Zoning Changes:* The Project Site is zoned as C-3(Heavy Commercial), which includes machine shops, truck and tractor repair, and service offices as permitted uses. Thus, no zoning changes are necessary.
- J. Additional Public Facilities and Utilities:* The storm drain on and servicing the property will need to be demolished and rebuilt.
- K. Street Layouts, Street Levels, and Grades:* No changes to street layouts, street levels, and grades are needed for this Plan.
- L. Ordinance and Building Code Changes:* No ordinance or building code changes are contemplated by the Plan.
- 4. Conformity to General Plan of the City (NEB. REV. STAT. §§ 18-2112, 18-2113(1), and 18-2116(1)(a)).

The Planning Commission, City, and CRA are all tasked with determining whether this Plan conforms to the general plan for the development of the City as a whole. NEB. REV. STAT. §§ 18-2112, 18-2113(1), and 18-2116(1)(a).

According to the 2016 Scottsbluff Comprehensive Plan, the Project Site is in the Southwest District and in an Automobile Commercial Neighborhood. An Automobile Commercial Neighborhood contemplates daytime and nighttime activity, commercial vehicle access, a wide variety of building types and sizes, and noises and heavier commercial traffic associated with business. A principle of sustainable development for the Southwest District is to encourage infill development through mitigation of blighted properties and incentives. A principle of interconnection of neighborhoods and amenities for the Southwest District is to encourage location of transportation reliant business along South Beltline. The Redeveloper's potential expansion of its business on the Project Site is consistent with the Comprehensive Plan.

5. Proposed Financing

A. ***Tax Increment Financing.*** The Redeveloper is requesting tax increment financing to pay for statutorily eligible expenses, to the extent such funds are available. The tax increment financing will be generated from the increased property taxes to be paid on the Project Site after development all in accordance with NEB. REV. STAT. § 18-2147. The amount of the available proceeds from tax increment financing (“TIF Revenues”) is estimated at approximately \$1,162,905.00, calculated as follows:

2018 Assessed Value:		
Land:	\$ 105,290.00	
Building/Improvements	\$ 105,494.00	
Total		\$ 210,784.00
Estimated Value after Completion		
Land:	\$ 105,290.00	
Building/Improvements:	\$3,694,710.00	
Total		\$3,800,000.00
Increment Value:		\$3,589,216.00
Multiplied by approximate 2.16% levy	x	.0216
Annual TIF Revenues Generated (Rounded)	\$	77,527.00
Multiplied by 15 years (Maximum Duration of TIF)	x	15
Estimated TIF Revenues Available:		\$1,162,905.00

This estimated amount must be reduced to present value based on an interest rate to be agreed upon by the Redeveloper and the City to support a tax increment financing bond (“TIF Indebtedness”).

Because the Plan proposes the use of tax increment financing, the City must find that the Plan would not be economically feasible without the use of tax increment financing and the Project would not occur in the blighted and substandard area without the use of tax increment financing. The City and the CRA must also find that the costs and benefits of the Project, including costs and benefits to other affected political subdivisions, the economy of the community, and the demand for public and private services have been analyzed and been found to be in the long-term best interest of the community. NEB. REV. STAT. §§ 18-2113(2) and 18-2116(1)(b).

The Redeveloper certifies that the Plan would not be economically feasible and would not occur in the blighted and substandard area without the use of tax increment financing. Tax increment financing and other incentives are critical in the Redeveloper’s decision to proceed with the Project as planned. Aulick Industries is very careful not to leverage its existing financial resources in such a way to inhibit the development of new products, inventories and efficiencies. Tax increment financing will allow the Redeveloper to take a more aggressive approach with a larger facility better suited to promote new growth, products, and sales, than would have been possible otherwise.

Notwithstanding the foregoing, the Redeveloper understands the liability of the CRA and City is limited to the TIF Revenues received by the CRA related to the Project to pay the TIF Indebtedness. The Redeveloper shall look exclusively to the TIF Revenues related to this Project for the payment of any TIF Indebtedness. The Redeveloper acknowledges that the above figures are, and any TIF Indebtedness will be set, based on estimates and assumptions, including expectations as to the completion of construction and property valuations suggested by the Redeveloper, which may alter substantially and materially, and that tax increment revenues may be altered or eliminated entirely based on future decision of the Nebraska Legislature or the voters of the State of Nebraska or by future court decisions.

Below are the portions of the project, and estimated costs, which the Redeveloper proposes to be paid for with TIF Revenues,

<u>Description</u>	<u>Estimated Cost</u>
Site Preparation	
Compacted Fill	\$ 66,000.00
Demolition	
Site Concrete	\$ 91,000.00
Storm Drain	\$ 8,000.00
Building	\$ 30,000.00
Storm Drain Construction	\$ 16,000.00
Sanitary Lines	\$ 20,000.00
Water Service	\$ 7,200.00
Lighting	\$ 96,000.00
Landscaping Highway ROW	\$ 30,000.00
Geo Tech/Civil Engineering	\$ 45,000.00
<u>Plan Preparation/Legal</u>	<u>\$ 10,000.00</u>
TOTAL	\$ 419,200.00

A preliminary statutory Cost-Benefit Analysis of the Project is attached as Attachment 4.

B. Nebraska Advantage Act. The Redeveloper has applied for and received approval of tax incentives under the Nebraska Advantage Act which includes a refund of City sales tax.

C. Private Investment/Financing. The Redeveloper will make a substantial private investment in and obtain private financing for in the private improvements such as the building and personal property estimated at \$4,000,000.00.

Please note that all the figures in this Plan are estimates and tax increment financing granted will be based on actual costs incurred for eligible expenses.

6. Implementation of the Plan.

Upon approval of this Plan, the Redeveloper will enter into a Redevelopment Contract with the CRA which shall govern the implementation of this Plan. All public improvements related to this Plan shall be according to (a) engineered plans and specifications approved in writing by the City in advance of commencement of construction, (b) all ordinances and codes adopted by the City, as in effect at the time that the public improvements are constructed, and (c) any other agreement related to the public improvements between the Redeveloper and the City. The Redevelopment Contract between the Redeveloper and the CRA shall not replace or supersede the need for the Redeveloper to obtain other agreements, consents, permits, or licenses from the City related to the public improvements or other improvements as may be required by the City for the type of work to be performed on the Project Site.

Dated: 4-8-19

HVS, LLP

By: 

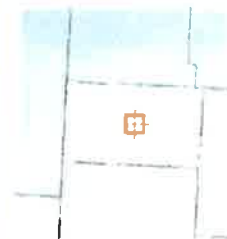
Original Equipment Co. d/b/a Aulick Industries

By: 

**Aulick Industries Office and Truck Shop Redevelopment Plan
Attachment 1
Aerial Maps of Project Site**



Overview



Legend

-  Parcels
-  Roads

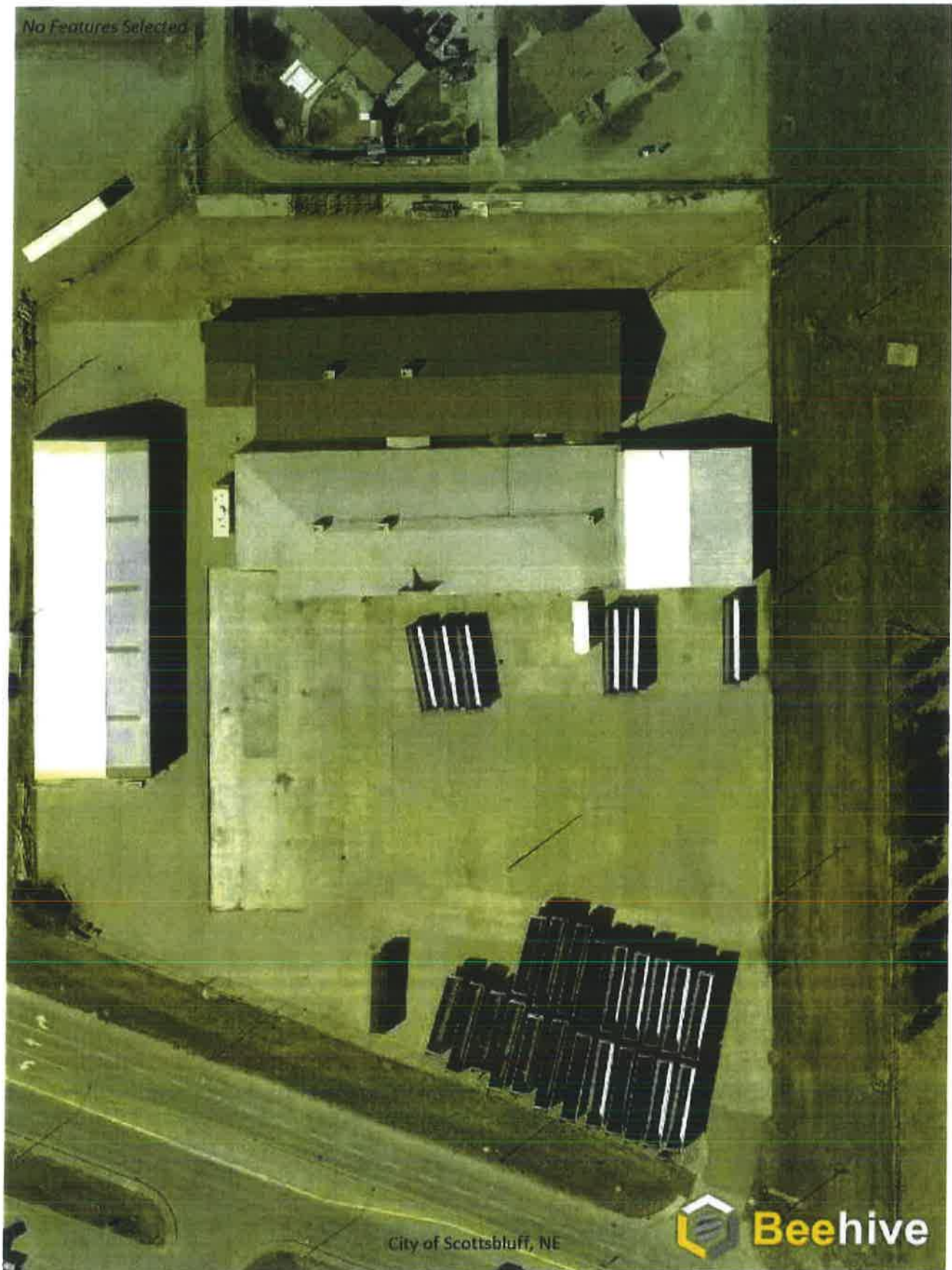
Parcel ID	010240489	Alternate ID	n/a	Owner Address	HVS LLP
Sec/Twp/Rng	26/22/55	Class	n/a		PO BOX 259
Property Address	709 W SOUTH BELTLINE HWY	Acres	n/a		SCOTTSBLUFF NE 69361
District	n/a				
Brief Tax Description	PT BLK 3, MARVIN ADD				
	(Note: Not to be used on legal documents)				

DISCLAIMER: This map measurement's and all associated data are approximate and not to be used for any official purposes. Scotts Bluff County assumes no liability associated with the use or misuse of this information.

Date created: 3/16/2019

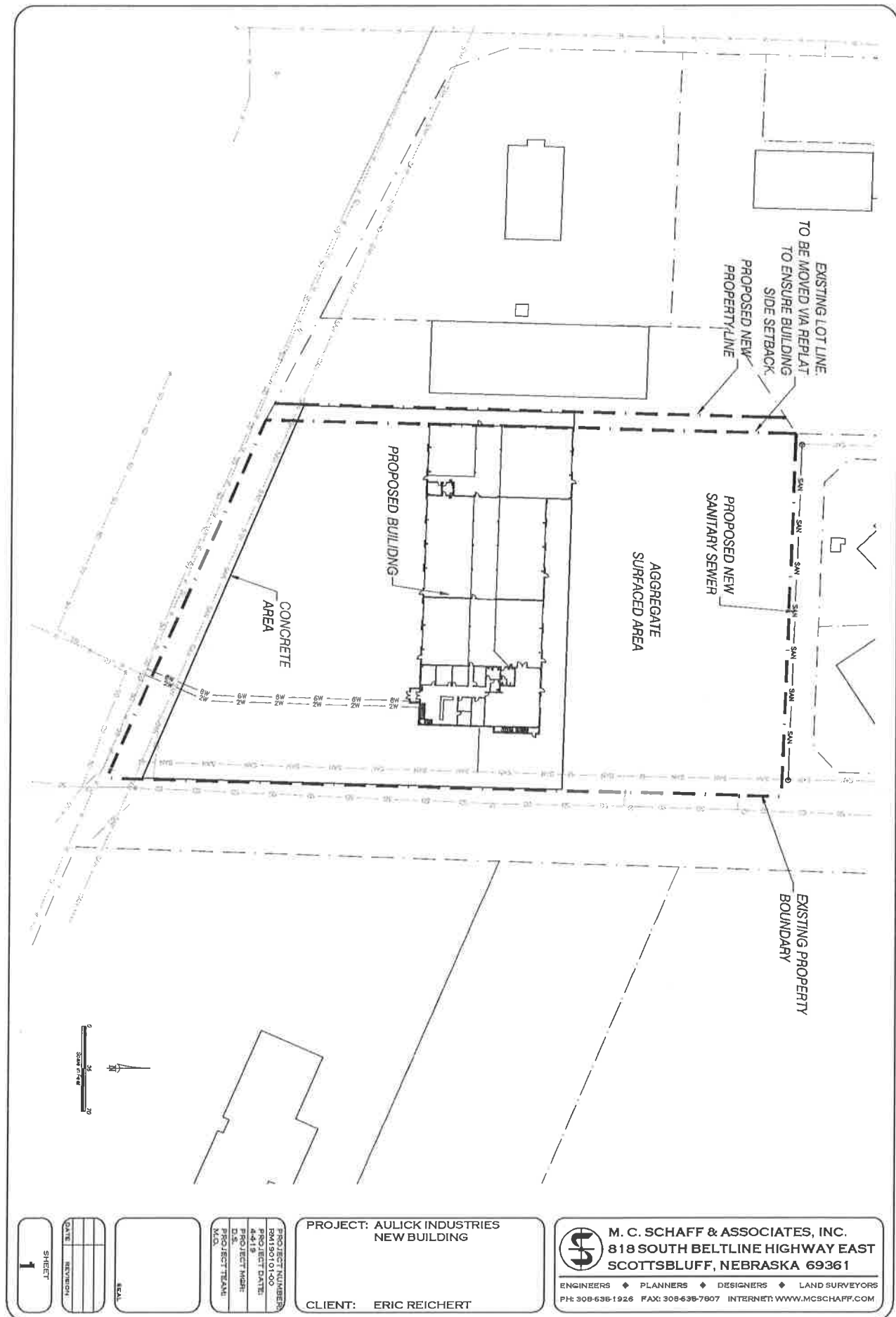
Developed by  **Schneider**
GEOSPATIAL

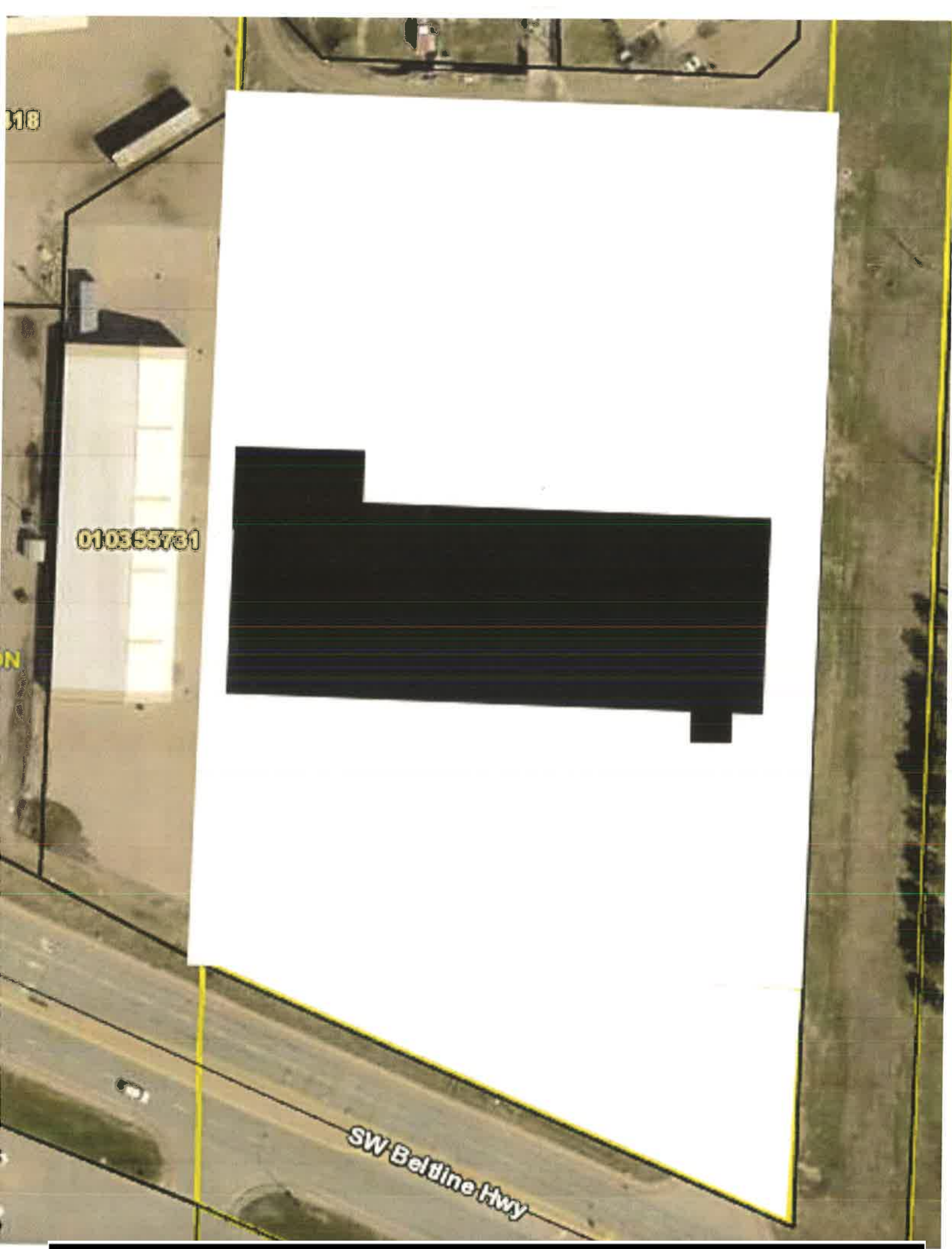




**Aulick Industries Office and Truck Shop Redevelopment Plan
Attachment 2
Floor Plans**

**Aulick Industries Office and Truck Shop Redevelopment Plan
Attachment 3
Site Plan**





**Aulick Industries Office and Truck Shop Redevelopment Plan
Attachment 4
Cost Benefit Analysis**

CITY OF SCOTTSBLUFF REDEVELOPMENT PLAN
Aulick Industries Office and Truck Shop
By: HVS, LLP and Original Equipment Co. d/b/a Aulick Industries

Cost Benefit Analysis

A. *Tax Revenues and Tax Shifts Resulting from the Division of Taxes.* Real estate taxes from the base value of the Project Site will be available to the local taxing jurisdictions regardless of the tax increment financing. The base value of the Project Site is \$210,784.00 which produces an annual real estate tax of approximately \$4,379.00. The tax increment revenues created by the Project are estimated at approximately \$77,527.00 per year. The local taxing jurisdictions are the City, Scotts Bluff County, Scottsbluff Public Schools, WNCC, ESU 13, and North Platte NRD. The tax increment revenues will not be available to local taxing jurisdictions for up to 15 years after the effective date of the division of taxes, or earlier if the TIF Revenues pay off the TIF Indebtedness early. During those times, the tax increment revenues from the Project Site will be used to reimburse the Redeveloper for the eligible development costs (with interest) necessary for the Project, as set forth in the Redevelopment Plan.

B. *Public Infrastructure and Community Public Service Needs Impacts and Local Tax Impacts Arising from Project Approval.* This Project will require demolishing and reconstructing the existing storm drain on and serving the Project Site. Tax increment financing will pay for these improvements, and thus, no additional local tax impacts, except those identified in section A above will result from the Project.

C. *Impacts on Employers and Employees of Firms Locating or Expanding Within the Boundaries of the Redevelopment Project Area.* Currently the Project Site is used for storage and there is not employment on the Project Site. After redevelopment under the Plan, employment is expected to grow to 30 to 50 employees on the Project Site over the next five years. Approximately 20 of these employees will come from adjacent locations operated by the Redeveloper, but the remaining employees will be new hires.

D. *Impacts on other Employers and Employees within the City and immediate area located outside the Redevelopment Project Area.* No negative impacts on other employers and employees in the area are expected.

E. *Impacts on Student Populations of School Districts within the City.* No negative impacts on the student population at Scottsbluff Public Schools are expected.

F. *Other Impacts.*

- The Redeveloper estimates a substantial amount of personal property to be added as a result of this Project. Personal property taxes are not included in tax increment financing and are immediately available to the local taxing jurisdictions.
- Local contractors will be used for the redevelopment under the Plan.
- The Redeveloper has applied for and received approval of tax incentives under the Nebraska Advantage Act which includes a refund of City sales tax.

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**Also admitted in Colorado

Please Direct All Correspondence
To Scottsbluff Office

To: City of Scottsbluff City Council
From: John L. Selzer, Deputy City Attorney
Date: April 10, 2019
Re: Aulicks Redevelopment Plan

Introduction:

At your April 15, 2019 meeting, you will consider approval of the Redevelopment Plan for *Aulick Industries Office and Truck Shop* project (the “Plan” and the “Project”) submitted by HVS, LLP and Original Equipment Co., d/b/a Aulick Industries (the “Redeveloper”). The proposed Project is in an area that has previously been designated as blighted and substandard and in need of redevelopment.

Standards of Review:

1. Conformity to Comprehensive Plan and Community Development Law.

One of the standards of your review is to analyze whether the Project and Plan conform to the 2016 Scottsbluff Comprehensive Plan (the “Comprehensive Plan”).

The Project Site is located at 709 W. South Beltline Highway, Scottsbluff, Nebraska. According to the Comprehensive Plan, the Project Site is in the Southwest District and in an Automobile Commercial Neighborhood. An Automobile Commercial Neighborhood contemplates daytime and nighttime activity, commercial vehicle access, a wide variety of building types and sizes, and noises and heavier commercial traffic associated with business. A principle of sustainable development for the Southwest District is to encourage infill development through mitigation of blighted properties and incentives. A principle of interconnection of neighborhoods and amenities for the Southwest District is to encourage location of transportation reliant business along South Beltline.

The Project Site is zoned as C-3(Heavy Commercial), which includes machine shops, truck and tractor repair, and service offices as permitted uses. Thus, no zoning changes are necessary.

The CRA and Planning Commission have conducted this same review and recommended approval of the Plan.

In addition, you must consider whether the Plan is in conformity with the legislative declarations and determinations set forth in the Community Development Law. Those declarations include, among other things that:

[Blighted and substandard] conditions are beyond remedy and control solely by regulatory process in the exercise of the police power and cannot be dealt with effectively by the ordinary operations of private enterprise without the aids herein provided. The elimination of such conditions and the acquisition and preparation of land in or necessary to the renewal of substandard and blighted areas and its sale or lease for development or redevelopment in accordance with general plans and redevelopment plans of communities and any assistance which may be given by any state public body in connection therewith are public uses and purposes for which public money may be expended and private property acquired. The necessity in the public interest for the provisions of the Community Development Law is hereby declared to be a matter of legislative determination. NEB. REV. STAT. § 18-2102.

2. *The “But For” Test.*

Because this Plan proposes the use of tax-increment financing (“TIF”), in order to approve the Plan you must determine that the Plan would not be economically feasible or occur in the blighted and substandard area without the use of TIF. The Redeveloper has certified these requirements on Page 3 of the Plan.

3. *Cost-Benefit Analysis.*

You must also analyze and, in order to approve the Plan, make a finding that the costs and benefits of the Project, including costs and benefits to other affected political subdivisions, the economy of the community, and the demand for public and private services, having been analyzed by the City Council, are in the long- term best interests of the community. The CRA adopted a cost-benefit analysis which is in your packet.

Conclusion:

The above findings must be documented in writing. To that end, a proposed resolution for Plan approval is in your packet. Please don’t hesitate to contact us with any questions or concerns prior to the Council meeting.

Attachments:

Redevelopment Plan
Planning Commission Plan Resolution
CRA Plan Resolution
CRA Cost Benefit Analysis
Proposed City Council Resolution

RESOLUTION 4-08

BE IT RESOLVED BY THE PLANNING COMMISSION OF THE CITY OF
SCOTTSBLUFF, NEBRASKA:

Recitals:

a. Pursuant to the Community Development Law, NEB. REV. STAT. § 18-2101 *et seq.*, a redevelopment plan titled *Aulick Industries Office and Truck Shop*, prepared by HVS, LLP and Original Equipment Co. d/b/a Aulick Industries (the "Redevelopment Plan") has been submitted to the Planning Commission.

b. The Planning Commission has reviewed the Redevelopment Plan as to its conformity with the 2016 Scottsbluff Comprehensive Plan (the "Comprehensive Plan").

Resolved:

1. The Planning Commission finds that Redevelopment Plan conforms to the Comprehensive Plan and recommends approval of the Redevelopment Plan to the Scottsbluff Community Redevelopment Authority and City Council.

2. All prior resolutions of the Commission in conflict with the terms and provisions of this Resolution are repealed to the extent of such conflicts.

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

PASSED and APPROVED on April 8, 2019

PLANNING COMMISSION OF THE CITY
OF SCOTTSBLUFF, NEBRASKA

By: 

Chair

ATTEST:

By: 

Recording Secretary

RESOLUTION NO. CRA 4-10

BE IT RESOLVED BY THE COMMUNITY REDEVELOPMENT AUTHORITY OF THE CITY OF SCOTTSBLUFF, NEBRASKA:

Recitals:

a. Pursuant to the Community Development Law, NEB. REV. STAT. § 18-2101 *et seq.*, a redevelopment plan for the *Aulick Industries Office and Truck Shop* project submitted by HVS, LLP and Original Equipment Co., d/b/a Aulick Industries (the "Redevelopment Plan") has been submitted to the Scottsbluff Community Redevelopment Authority ("CRA"). The Redevelopment Plan proposes to redevelop an area of the City which the City Council has declared to be blighted and substandard and in need of redevelopment. The Redevelopment Plan includes the use of tax increment financing.

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

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

Resolved:

1. The proposed land uses and building requirements in the Redevelopment Plan are designed with the general purposes of accomplishing, in conformance with the Comprehensive Plan, a coordinated, adjusted, and harmonious development of the City and its environs which will, in accordance with present and future needs, promote health, safety, morals, order, convenience, prosperity, and the general welfare, as well as efficiency and economy in the process of development, including, among other things, adequate provision for traffic, vehicular parking, the provision of adequate transportation, water, sewerage, and other public utilities, and other public requirements, the promotion of sound design and arrangement, the wise and efficient expenditure of public funds, and the prevention of the recurrence of conditions of blight.

2. The CRA has conducted a cost benefit analysis for the project in accordance with the Community Redevelopment Law, and finds that the project as proposed in the Redevelopment Plan would not be economically feasible or occur in the project area without tax increment financing and the costs and benefits of the project, including costs and benefits to other affected political subdivisions, the economy of the community, and the demand for public and private services, are in the long term best interests of the community. The CRA Chair is authorized to execute the cost benefit analysis to show the CRA's review and discussion thereof.

3. The CRA states: (a) the Redeveloper owns the project area and thus there will be no acquisition costs involved in the project; (b) the estimated cost of preparing the project area for redevelopment is \$195,000.00, which includes demolition and site preparation; (c) the Redevelopment Plan does not propose that either the CRA or City will acquire the project area and neither the CRA nor City will receive proceeds or revenue from disposal of the project area to the Redeveloper; (d) the proposed methods of financing of the project are (i) tax increment financing for eligible costs and (ii) tax incentives under the Nebraska Advantage Act; and (iii) private investment and borrowing for the remainder of the project costs; and (e) no families or businesses will be displaced as a result of the project.

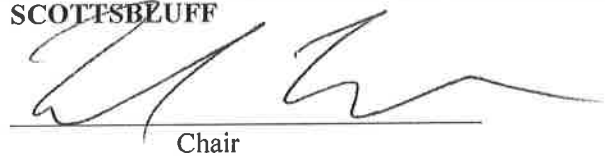
4. The CRA recommends approval of the Redevelopment Plan to the City Council.
5. This Resolution along with the recommendation of the Planning Commission shall be forwarded to the City Council for its consideration when reviewing the Redevelopment Plan.
6. All prior resolutions of the CRA in conflict with the terms and provisions of this Resolution are repealed to the extent of such conflicts.
7. This Resolution shall become effective immediately upon its adoption.

PASSED AND APPROVED on April 10, 2019

ATTEST:


Secretary

**COMMUNITY REDEVELOPMENT
AUTHORITY OF THE CITY OF
SCOTTSBLUFF**


Chair

CITY OF SCOTTSBLUFF REDEVELOPMENT PLAN
Aulick Industries Office and Truck Shop
By: HVS, LLP and Original Equipment Co. d/b/a Aulick Industries

Cost Benefit Analysis

A. Tax Revenues and Tax Shifts Resulting from the Division of Taxes. Real estate taxes from the base value of the Project Site will be available to the local taxing jurisdictions regardless of the tax increment financing. The base value of the Project Site is \$210,784.00 which produces an annual real estate tax of approximately \$4,379.00. The tax increment revenues created by the Project are estimated at approximately \$77,527.00 per year. The local taxing jurisdictions are the City, Scotts Bluff County, Scottsbluff Public Schools, WNCC, ESU 13, and North Platte NRD. The tax increment revenues will not be available to local taxing jurisdictions for up to 15 years after the effective date of the division of taxes, or earlier if the TIF Revenues pay off the TIF Indebtedness early. During those times, the tax increment revenues from the Project Site will be used to reimburse the Redeveloper for the eligible development costs (with interest) necessary for the Project, as set forth in the Redevelopment Plan.

B. Public Infrastructure and Community Public Service Needs Impacts and Local Tax Impacts Arising from Project Approval. This Project will require demolishing and reconstructing the existing storm drain on and serving the Project Site. Tax increment financing will pay for these improvements, and thus, no additional local tax impacts, except those identified in section A above will result from the Project.

C. Impacts on Employers and Employees of Firms Locating or Expanding Within the Boundaries of the Redevelopment Project Area. Currently the Project Site is used for storage and there is not employment on the Project Site. After redevelopment under the Plan, employment is expected to grow to 30 to 50 employees on the Project Site over the next five years. Approximately 20 of these employees will come from adjacent locations operated by the Redeveloper, but the remaining employees will be new hires.

D. Impacts on other Employers and Employees within the City and immediate area located outside the Redevelopment Project Area. No negative impacts on other employers and employees in the area are expected.

E. Impacts on Student Populations of School Districts within the City. No negative impacts on the student population at Scottsbluff Public Schools are expected.

F. Other Impacts.

- The Redeveloper estimates a substantial amount of personal property to be added as a result of this Project. Personal property taxes are not included in tax increment financing and are immediately available to the local taxing jurisdictions.
- Local contractors will be used for the redevelopment under the Plan.
- The Redeveloper has applied for and received approval of tax incentives under the Nebraska Advantage Act which includes a refund of City sales tax.

Approved by the Scottsbluff Redevelopment Authority on April 10, 2019.

Attest:
Secretary

Chair



City of Scottsbluff, Nebraska

Monday, April 15, 2019

Regular Meeting

Item Pub. Hear.2

Council to conduct a Public Hearing for this date at 6:15 p.m. to consider and make a recommendation to the Nebraska Liquor Control Commission regarding adding a Catering Endorsement to a Class Z Liquor License held by Great Plains Distillery, 213 W. Railway Street, Scottsbluff, NE.

Staff Contact: City Council

APPLICATION FOR CATERING ENDORSEMENT TO LICENSE

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

License
Class: ZK

License
Number: Z-121072

RECEIVED

MAR 29 2019

NEBRASKA LIQUOR
CONTROL COMMISSION

Date Stamp HERE ONLY
Do not stamp any of the following pages

- Application fee \$100.00, refundable if application is denied §53-124.12 (2b);
- Check needs to be made payable to the Nebraska Liquor Control Commission or you may pay online at:
www.ne.gov/go/NLCCpayport;
- Processing time is approx. 45-60 days from receipt of application by the Nebraska Liquor Control Commission;
- Per Neb. Rev. Stat. §53-134(7), a copy of this application will be forwarded to your local governing body for recommendation. After approval by the local governing body, there is a 10-day holding period by the NLCC for citizen protest;
- Annual Renewal Fee of \$100 is payable when renewing primary liquor license §53-124.12 (1);

- The holder of a catering license may deliver, sell, or dispense alcoholic liquor/beer for consumption at events that hold a Special Designated License (SDL) issued pursuant to section §53-124.11;
- SDL must be received 10-working days prior to the date of each event. This count does not include weekends, holidays or the date of the event - Please check the SDL calendar for due date;
- Only twelve (12) SDLs will be issued at any one specific location that could otherwise hold a liquor license. Rules and Regulations Chapter 2-013.06. This (12) count includes all license holders that would go to this particular location. It is not (12) licenses per caterer.

LICENSEE

Great Plain Distillery llc

TRADE NAME

Great Plains Distillery

PREMISES ADDRESS

213 w. railway st.

CITY

scottsbluff

ZIP CODE

CONTACT PERSON

Phillip Mitchell

PHONE NUMBER

308 672 3007

EMAIL

greatplainsdistillery@gmail.com

Phillip Mitchell
Signature of AUTHORIZED LICENSEE REPRESENTATIVE
(Do not sign until in the presence of the Notary Public)

Phillip Mitchell

Printed Name of AUTHORIZED LICENSEE REPRESENTATIVE

State of Nebraska, County of scottsbluff

The foregoing instrument was acknowledged before me this:

March 28th 2019
(Date)

By: Phillip Mitchell
Name of person signing document in front of Notary

Amy Ramos

Notary Public Signature
General Notary - State of Nebraska
AMY RAMOS
My Comm. Exp. Dec. 3, 2020.
Affix Seal

PAYMENT TYPE Pay Port

AMOUNT: \$100.00

Rct. # ID 35643842 Received: 11/17

BAR



6
7
Page 1 of 4

Memo

To: Nathan Johnson, City Manager
From: Kevin E Spencer, Chief of Police
CC: liquor file
Date: April 12, 2019
Re: Application to add a K-catering license to the existing Class Z Liquor License number ZK - 121072, Great Plains Distillery LLC dba: Great Plains Distillery 213 W Railway Street, Scottsbluff, NE 69361

December 2016, Phillip Mitchell and Austin Propp applied for and were granted a Class Z Micro Distillery license. Phillip Mitchell is now applying to add a K- catering license to their already existing class Z license. I checked both Phillip and Austin's criminal history and found nothing additional since obtaining their license. I also checked for violations on their current class Z license and found none.

Respectfully,

A handwritten signature in blue ink, appearing to read "K. Spencer", with a stylized flourish at the end.

Kevin E Spencer, Chief of Police
City of Scottsbluff

City of Scottsbluff, Nebraska

Monday, April 15, 2019

Regular Meeting

Item Public Inp1

Council to receive a presentation from The Riverside Discovery Center.

Staff Contact: Nathan Johnson, City Manager

City Council Updates-2019

-Exhibit sponsors are being sold to create an annual revenue stream.

We have various price ranges for sponsors and 24 exhibits and features available. Once all exhibits are sold, it will result in \$29,000 in annual income. We currently have \$21,000 worth of sponsorships filled and are actively working to fill the remaining spots.

-Sustaining partner program being rebuilt for an additional revenue stream. These individuals or businesses commit to an ongoing annual contribution. Currently we have commitments for \$12,000 annually from sustaining partners.

-From exhibit sponsors, sustaining partners and other donations, we have raised \$53,225 to our general fund since the beginning of calendar year 2019.

-In addition, RDC board members voted unanimously in favor of annual board contributions and are now responsible for \$1,000 in annual support. We currently have 15 board members for a combined contribution of \$15,000 annually.

-New chimp group coming spring of 2019.

Received outside funds earmarked for chimpanzee life improvements. This building will be much more usable in the wintertime because of the renovations. 5 new chimps will come in the spring and lead to a big surge in attendance.

-Admission rates are being raised in the spring of 2019

Current rates: Adult \$8, Child \$5, Toddler \$3, senior \$5.50

New rates: Adult \$9.50, Child \$6.50, Toddler \$3.50, senior \$6.50

-Membership rates went up at the base level and were adjusted at other levels to encourage upgrading, at the beginning of February 2019

Previous rates: Family \$70, Supporting \$161, Contributor \$268, Benefactor \$535, Gift of Discovery \$1070

New rates: Family \$85, Supporting \$140, Contributor \$275, Benefactor \$500, Gift of Discovery \$1000

-The RDC is pursuing new membership programs with large employers in the area to increase member numbers. These will be tailored to fit each company or organization. We have 3 large employers we are currently working with on this program. We have also partnered with Oregon Trail Community Foundation for a spring membership drive the whole month of April.

-New concessions sales starting in summer of 2019.

These will be focused on food items made off grounds and/or prepackaged food items that will not expire quickly.

-The RDC currently has a bank loan of \$185,000 with Platte Valley Bank. This loan comes about as a pre-existing loan of \$87,166.13 was combined with a new loan of \$97,833.87. Essentially this came about because we had several revenue sources sunset during our transition period where Anthony was taking the reins of the organization and we did not see the full impact right away. We have since cut back on more expenses, including changing some positions to part-time and of course, all of the revenue generating efforts mentioned earlier. These cuts will stay in place even as new revenues continue to grow. We have also put more fail-safes in place to prevent this from happening again.

-Wildlife World(in Gering) update: RDC has begun implementing plan to move all of its property, including taxidermy mounts, out of Wildlife World in an effort to divest ourselves of that building and save money. All mounts will be moved to storage or be on display at the zoo. We are planning on this happening this calendar year, but still firming up that timeline. The big question mark right now is the Baluchithere. All attempts to move or replicate this piece have proved fruitless. Expert inspection has shown that due to age, it would fall apart upon any attempt to move it. We are pursuing a solution for this element to allow us to be completely done with the building and return it to the City of Gering for their use, as they desire.

-Bear exhibit update: We are currently at approximately \$188,000 in raised/committed funds towards the total estimated need of \$606,000. Our most recent contribution was for \$20,000 from the City of Gering keno fund. We have outstanding requests out that combined equal \$435,000.

-Some of the categories in which the zoo spends money locally include but are not limited to:

- \$40,000+ spent annually on animal feed at businesses in Scottsbluff.
- \$25,000+ spent annually on contract services that include vet care, accounting, pest control, IT services, etc. in Scottsbluff.
- \$15,000 average annually spent on water utility to City of Scottsbluff.
- \$12,000 average annually spent on maintenance supplies and equipment at businesses in Scottsbluff.

-The RDC is formally requesting a contract for \$400,000 for a period of 5 years, from the City of Scottsbluff, beginning September of 2020 for general operations. We believe this amount will help maintain financial stability for the zoo as the RDC seeks to make it more financially independent over time.

City of Scottsbluff, Nebraska

Monday, April 15, 2019

Regular Meeting

Item Public Inp2

Council to receive a presentation from 23 Club.

Staff Contact: Nathan Johnson, City Manager

City Commitment	\$300,000.00
Design	\$60,000.00
Site work	\$205,000.00
Additional	\$35,000.00
Currently Raised	\$120,000.00
Base Bid	\$603,927.00
Balance to Raise	\$448,927.00

				Preliminary Engineers Opinion of Probable Costs	
Item #	Description	Units	Quantity	Unit Price	Item Totals
Estimated Construction Costs					
23 Club Baseball Park Clubhouse/Concessions Building					
Base Bid Package					
	Concessions Metal Building and Erection	s.f.	2,400	\$25.00	\$60,000
	Building Concrete	s.f.	2,400	\$20.00	\$48,000
	H.V.A.C. - no heat, limited AC	s.f.	1,600	\$8.45	\$13,520
	Electrical - Concessions	s.f.	1,600	\$15.95	\$25,520
	Plumbing - Concessions	s.f.	1,600	\$21.72	\$34,752
	Interior Finishes- walls, ceilings,RR partitions, countertops, paint	s.f.	1,600	\$9.00	\$14,400
	Doors, frames, and hardware	s.f.	1,600	\$8.25	\$13,200
	Bleacher Covers Metal Building and Erection	Unit	4	\$28,750.00	\$115,000
	Structure Support Concrete only (does not include bleachers)	Unit	4	\$5,625.00	\$22,500
	Dugout Covers Metal Building and Erection	Unit	8	\$6,440.00	\$51,520
	Structure Support Concrete and 4" concrete floor	Unit	8	\$1,560	\$12,480
	Structural Concrete Seating	SY	941	\$135.00	\$127,035
	Dugout benches	EA	8	\$1,000.00	\$8,000
	Backstops - Fencing	EA	4	\$14,500.00	\$58,000
	Total - Base Bid				\$603,927
Site Work Improvements - City Provided					
	Earthwork - Site	CY	4,500	\$9.00	\$40,500
	Remove Ex. Batting Cages	LS	1	\$1,500.00	\$1,500
	Remove misc. Fencing	LF	500	\$2.00	\$1,000
	5" Sidewalk	SF	10,300	\$4.50	\$46,350
	6" Pavement	SF	6,900	\$5.00	\$34,500
	Parking lot surfacing (gravel)	SY	6,500	\$4.00	\$26,000
	Parking Blocks	EA	90	\$75.00	\$6,750
	Sod, with Irrigation	SF	20,000	\$1.20	\$24,000
	Seeding, with Irrigation	SF	35,000	\$0.72	\$25,200
	Total - Site Work				\$205,800
Additional Improvements					
	Batting Cage Metal Building and Erection	s.f.	3,840	\$19.60	\$75,264
	Building Concrete- perimeter footings only	s.f.	3,840	\$2.75	\$10,560
	Perimeter Fencing, 6' Chain Link	LF	2,700	\$40.00	\$108,000
	Concrete Floor - Batting Cages	s.f.	3,840	\$4.00	\$15,360
	Electrical - Batting Cages	s.f.	3,840	\$8.80	\$33,792
	Storage Metal Building and Erection	s.f.	625	\$21.00	\$13,125
	Building concrete- with 5" floor	s.f.	625	\$16.25	\$10,156
	Doors, frames, and hardware	s.f.	625	\$8.25	\$5,156
	Electrical - Storage	s.f.	625	\$8.80	\$5,500
	Trees & Plantings	EA	27	\$500.00	\$13,500
	Playground (ages 2-5)	LS	1	\$10,000.00	\$10,000
	Playground Shade Structure	LS	1	\$30,000.00	\$30,000
	Flag Pole	EA	1	\$3,000.00	\$3,000
	Signage	LS	1	\$25,000.00	\$25,000
	Field Lighting Replacement (LED)	EA	4	\$25,000.00	\$100,000
	New Batting Cages - Netting	LS	1	\$32,000.00	\$32,000
	Total - Additional Improvements				\$490,414
	Total All Phases				\$1,300,141
	Project Contingency (5%)				\$65,007
	Total Construction Costs w/ Contingency				\$1,365,148

Engineer's opinions of probable Construction Cost are to be made on the basis of Engineer's experience and qualifications and represent Engineer's best judgment as an experienced and qualified professional generally familiar with the construction industry. However, since Engineer has no control over the cost of labor, materials, equipment, or services furnished by others, or over contractors' methods of determining prices, or over competitive bidding or market conditions, Engineer cannot and does not guarantee that proposals, bids, or actual Construction Cost will not vary from opinions of probable Construction Cost prepared by Engineer. If Owner wishes greater assurance as to probable Construction Cost, Owner shall employ an independent cost estimator.

City of Scottsbluff, Nebraska

Monday, April 15, 2019

Regular Meeting

Item Bids1

Council to consider awarding the bid for the new or demo refuse truck to Floyd's Truck Center (truck cab) and Elliott Equipment (body) for a total amount of \$226,317.00.

Staff Contact: Anthony Harris, Environmental Services

Agenda Statement

Item No.

For Meeting of: April 15, 2019

AGENDA TITLE: Council to award bid of new or demos refuse truck and body.

SUBMITTED BY DEPARTMENT/ORGANIZATION: Environmental Services

PRESENTATION BY: City Manager Nathan Johnson

SUMMARY EXPLANATION: The Environmental Service Department along with Central Garage received five bids for the body and 2 bids for the truck cab. After reviewing the specs and the bids the Freightliner M2-106 Truck cab from Floyd's Truck Center and the Dadee Mfg. Scorpion full eject body met all specifications and were determined to be easiest to handle and repair.

BOARD/COMMISSION RECOMMENDATION:

STAFF RECOMMENDATION: Recommend awarding the truck bid to Floyd's Truck Center and the body bid to Elliott Equipment

EXHIBITS

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

Other (specify) approve the purchase of a new refuse truck

NOTIFICATION LIST: Yes ☐ No ☐ Further Instructions ☐

Floyd's Truck Center

Freightliner M2-106 (\$101,987.00)

Elliott Equipment

Dadee Mfg. Scorpion full eject body (\$124,330.00)

Total Price \$226,317.00

APPROVAL FOR SUBMITTAL: _____
City Manager

Rev: 11/15/12 City Clerk

2018/19 Refuse Truck Bid Overviews

Floyd's Truck Center

TRUCK CAB	101,987.00	Freightliner M2-106
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Elliott Equipment

BODY	124,330.00	Dadee Mfg. Scorpion full eject body
BODY	122,750.00	New Way Side Winder tip to dump body

Kois Brothers

BODY	121,412.00	G-S Products CS-9129A
BODY	139,140.00	Heil DuraPack Rapid Rail

Peterbilt of Wyoming

TRUCK CAB	139,000.00	Peterbilt 520
BODY	126,830.00	Dadee Mfg. Scorpion full eject body

We received bids from three different vendors for a refuse truck cab and body. Floyd's Truck Center bid the truck cab for both the Elliott Equipment and the Kois Brothers body models. After reviewing the bid specs, we determined that Elliott's Dadee Mfg. Scorpion full eject body was closest to the body specs that we are wanting in a refuse truck. Peterbilt of Wyoming bid a demo truck which came in over our budget. We have highlighted the truck cab and body that we recommend for purchase.

City of Scottsbluff, Nebraska

Monday, April 15, 2019

Regular Meeting

Item Resolut.1

Council to approve a Resolution regarding the Redevelopment Plan by HVS, LLP and Original Equipment Co., dba Aulick Industries for the Aulick Offices and Truck Shop Project.

Staff Contact: Kim Wright, City Clerk

RESOLUTION NO. ____

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

Recitals:

a. Pursuant to the Community Development Law, NEB. REV. STAT. § 18-2101 *et seq.* (the “Act”), a redevelopment plan for the *Aulick Industries Office and Truck Shop* project submitted by HVS, LLP and Original Equipment Co., d/b/a Aulick Industries (the “Redevelopment Plan”) has been submitted to the Scottsbluff Community Redevelopment Authority (“CRA”). The Redevelopment Plan proposes to redevelop an area of the City which the City Council has declared to be blighted and substandard and in need of redevelopment. The Redevelopment Plan includes the use of tax increment financing.

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

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

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

e. On April 15, 2019, the City Council held a public hearing on the proposal to approve the Redevelopment Plan.

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

Resolved:

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

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

3. The City Council approves the Redevelopment Plan.

4. In accordance with NEB. REV. STAT. § 18-2147, and as proposed in the Redevelopment Plan, the City Council provides that any ad valorem tax on the Project Site as set forth in the Redevelopment Plan, for the benefit of any public body be divided for a period of 15 years after the effective date as provided in § 18-2147, which effective date shall be determined in a Redevelopment Contract entered into between the Redeveloper and the CRA. Said tax shall be divided as follows:

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

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

(c) Any interest and penalties due for delinquent taxes shall be paid in the funds of each public body in the same proportion as are all other taxes collected by or for the public body.

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

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

PASSED and APPROVED on April 15, 2019

Mayor

ATTEST:

City Clerk (Seal)

City of Scottsbluff, Nebraska

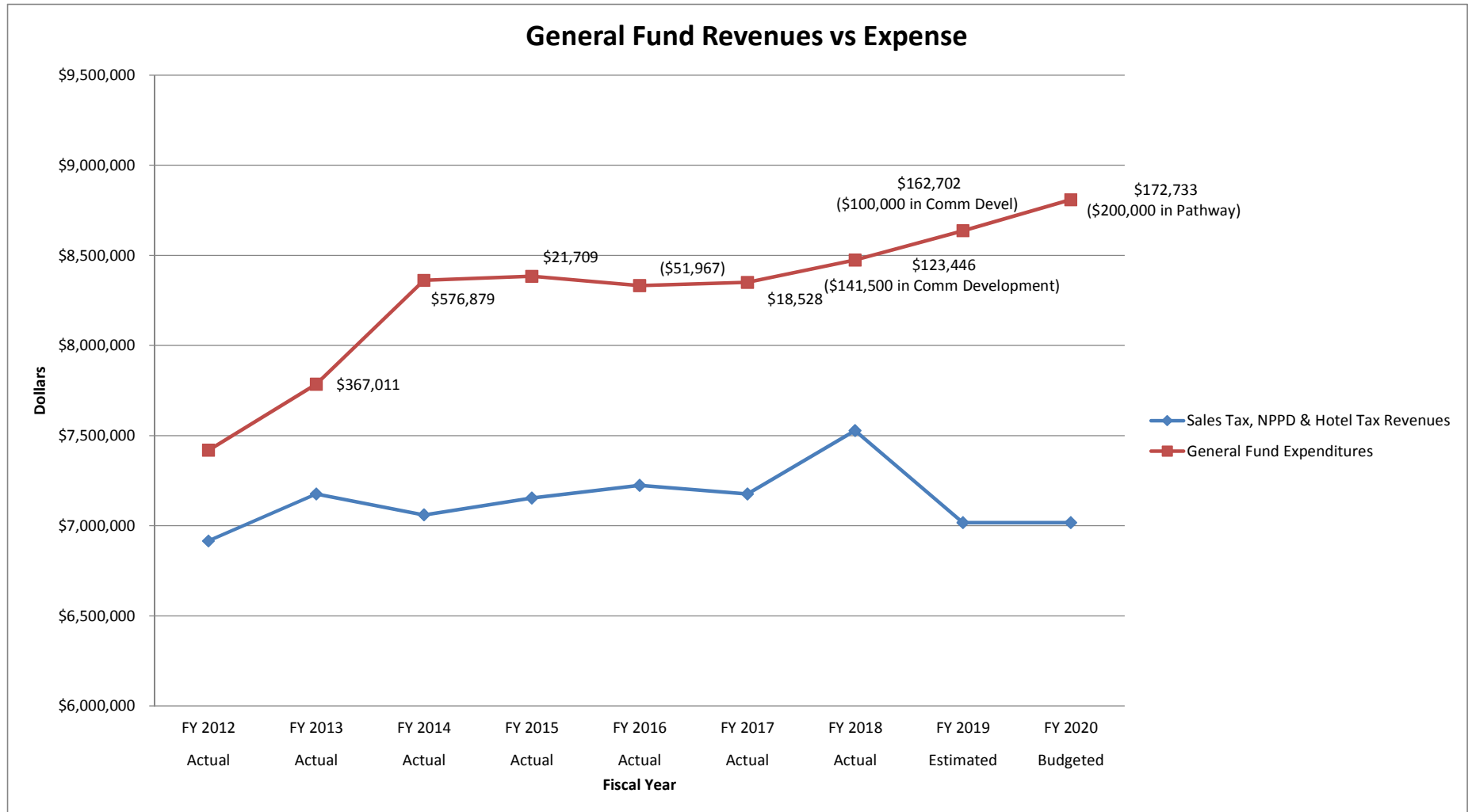
Monday, April 15, 2019

Regular Meeting

Item Reports1

Council to receive and approve the Revenue Committee Update.

Staff Contact: Nathan Johnson, City Manager



City of Scottsbluff - revenue committee
Sales tax receipts to date
9-30-19

	FY 2010	FY 2011	FY 2012	FY 2013	FY 2014	FY 2015	FY 2016	FY 2017	FY 2018	FY 2019	\$ Increase	% Increase
October	\$ 427,884	\$ 435,673	\$ 459,351	\$ 485,912	\$ 497,312	\$ 565,064	\$ 480,527	\$ 537,714	\$ 507,458	\$ 507,800	342	0.07%
November	392,483	414,520	458,412	498,410	470,836	499,509	470,403	511,963	490,164	464,986	(25,179)	-5.14%
December	392,693	409,839	432,230	468,457	442,295	501,152	474,874	493,967	463,965	463,593	(373)	-0.08%
January	422,109	410,614	443,985	448,158	477,827	485,333	468,877	486,655	482,944	491,141	8,197	1.70%
February	520,488	555,610	538,677	544,198	584,443	584,151	545,110	602,731	614,744	545,800	(68,943)	-11.21%
March	370,346	409,160	404,391	409,965	421,661	428,959	408,013	413,925	443,340	443,458	119	0.03%
April	394,697	415,893	404,198	392,137	441,498	442,078	422,014	424,787	438,002	395,000	(43,002)	-9.82% estimate
May	405,357	445,294	436,340	484,089	494,557	478,223	467,770	503,030	508,572	395,000	(113,572)	-22.33% estimate
June	403,185	412,072	437,888	453,467	455,304	433,688	449,445	480,930	466,274	395,000	(71,274)	-15.29% estimate
July	422,173	447,670	438,358	457,142	483,313	495,854	486,667	477,630	514,143	395,000	(119,143)	-23.17% estimate
August	471,683	423,683	488,098	490,232	511,985	485,304	502,671	520,392	523,355	395,000	(128,355)	-24.53% estimate
September	451,253	455,168	536,816	448,670	537,031	489,790	503,060	489,573	516,660	395,000	(121,660)	-23.55% estimate
1st 6 mos.	\$ 2,526,003	\$ 2,635,416	\$ 2,737,046	\$ 2,855,100	\$ 2,894,374	\$ 3,064,168	\$ 2,847,804	\$ 3,046,956	\$ 3,002,615	\$ 2,916,778	(242,411)	-8.07%
FY total	\$ 5,074,351	\$ 5,235,196	\$ 5,478,744	\$ 5,580,837	\$ 5,818,062	\$ 5,889,105	\$ 5,679,431	\$ 5,943,298	\$ 5,969,621	\$ 5,286,778	(682,843)	-11.44%
Per Capita	\$ 337.41	\$ 348.11	\$ 364.30	\$ 371.09	\$ 386.86	\$ 391.59	\$ 377.65	\$ 395.19	\$ 396.94	\$ 351.54		
FY budget	\$ 5,087,173	\$ 5,205,500	\$ 5,298,200	\$ 5,530,550	\$ 5,685,000	\$ 6,077,265	\$ 5,575,000	\$ 5,920,176	\$ 5,683,187	\$ 5,455,859		
total budget for FY 2019						5,455,859						
% of actual to budget						96.90%						
% of year gone by						50.00%						
<u>Fund breakdown (6 months):</u>									FY2018	FY2019		
General									2,332,822	2,277,794	(55,029)	-2.36%
Transportation									169,557	153,049	(16,508)	-9.74%
Economic development									500,236	485,935	(14,300)	-2.86%
									3,002,615	2,916,778	(85,837)	

City of Scottsbluff, Nebraska

Monday, April 15, 2019

Regular Meeting

Item Reports2

Council to consider a contract with NBC Nebraska for PSA announcements and authorize the Mayor to execute the contract.

Staff Contact: Leann Sato, Stormwater Specialist

Agenda Statement

Meeting Date: April 15, 2019

AGENDA TITLE: Tri-City Stormwater Public Service Announcement Contracts

SUBMITTED BY DEPARTMENT/ORGANIZATION: Stormwater

PRESENTATION BY: Nathan Johnson

SUMMARY EXPLANATION:

Media Public Service Announcements (PSAs) constitute a highly visible and strong impact for our Public Education & Outreach permit requirement.

NBC Nebraska reaches nine counties and over 55,000 households. KNEB Internet receives 1 million clicks a month and the audio promos reach a listening area surrounding 100 miles of the Scottsbluff area. KNEB TV expands our reach into mobile and on-demand markets, vital to reach our younger audience.

The costs of the contracts will be split by Tri-City Stormwater according the interlocal agreement:

NBC Nebraska: \$834.00 Scottsbluff (60%), \$486.50 Gering (35%) and \$69.50 Terrytown (5%).

Contract Term: May 1, 2019 – April 30, 2020 for \$1,390 per month

KNEB Internet: \$1,642.50 Scottsbluff, \$958.13 Gering and \$136.88 Terrytown.

Contract Term: May 28, 2019 – May 27, 2020 for \$7.50 per day, or \$2,737.50 annually

KNEB TV: \$60.00 Scottsbluff, \$35.00 Gering, and \$5.00 Terrytown

Contract Term: May 28, 2019 – May 27, 2020 for \$100.00 per month.

BOARD/COMMISSION RECOMMENDATION:

Tri-City Stormwater approved the proposed contracts at their March 26, 2018 meeting.

STAFF RECOMMENDATION:

Stormwater recommends contract approval.

EXHIBITS

Resolution ☐

Ordinance ☐

Contracts (3)

Minutes ☐

Plan/Map ☐

Please provide all visual presentation materials.

Other (specify) ☐ _____

NOTIFICATION LIST: Yes ☐ No ☐ Further Instructions ☐

City of Scottsbluff
Office of the City Manager

Effective date: January 20, 2017



Leann,

Here is an annual contract for the City of Scottsbluff for TV Advertising. The flight dates would be May 2019 to April 2020. We will also include 20ea added value spots per month at no charge. The added value spots would be rotators 5a to 12a Su-Mo. The total number of spots per month would be 66 including the N/C added value.

The Total Cost per month is \$1390.00

Signature _____ City Official/Title

Signature _____ Account Executive

Name: Dan Brott

[email: dan.brott@nbcneb.com](mailto:dan.brott@nbcneb.com)



Proposal ID: 242936
 Station: NGWN+
 Schedule Date: 5/1/2019 - 5/31/2019
 Advertiser: City of Scottsbluff
 Product: Utilities - Power/Water
 Spot Length(s): :30

Acct. Exec: Dan Brott
 Email: dan.brott@nbcneb.com

Gray does not discriminate in its advertising contracts, and it will not accept advertising intended to discriminate on the basis of race or ethnicity. Advertiser hereto affirms that nothing in this Agreement is intended to discriminate on the basis of race or ethnicity. This Agreement is subject to the Standard Terms and Conditions available at www.gray.tv/advertising.

Flight Dates: 5/1/2019-5/31/2019

Program Time	Spot Length	MY 1	MY 6	MY 13	MY 20	MY 27	CS-A25-64 CS.RTG RTG	W k s	Rate Spots
NGWN+									
NBC NEBRASKA TODAY Mo-Fr 6:00a-7:00a	:30	1	1	1	1	1	0.4	5	\$30.00 5
NBC NEB NEWS AT NOON Mo-Fr 12:00p-12:30p	:30	1	1	1	1	1	0.5	5	\$20.00 5
NBC NEBRASKA NEWS AT 6P Mo-Fr 6:00p-6:30p	:30	1	1	1	1	--	0.8	4	\$80.00 4
Prime Rotators Mo-Fr 7:00p-10:00p	:30	1	1	1	1	--	0.7	4	\$75.00 4
NBC NEB NEWS AT 10P Mo-Fr 10:00p-10:35p	:30	1	1	1	--	--	0.7	3	\$90.00 3
Rotators Mo-Su 6:00a-12:00a	:30	5	5	5	5	5	0.4	5	\$10.00 25

Total Cost: \$1,390.00 Signature_____

General Summary (CS-A25-64 CS.RTG)

Name	Spots	Cost	Grps	Imp(000)	CPP	CPM	Reach	Freq	3+ Reach
NGWN+	46	\$1,390.00	22.6	10.3	\$61.50	\$134.95	12.4	1.8	5.6

City of Scottsbluff, Nebraska

Monday, April 15, 2019

Regular Meeting

Item Reports3

Council to consider Internet and TV PSA contracts with KNEB and authorize the Mayor to execute the contracts.

Staff Contact: Leann Sato, Stormwater Specialist

Sales Order

Stations: KNEB-AM, KNEB-FM, KNEB-HD2 Buyer: _____
 Contract Name: Display Ad 19 20 City of SB Tax Schedule: _____ (None)
 Contract#: _____ (none) Agency Commission %: 0
 Start Date: 5/28/19 End Date: 5/27/20 Billing Cycle: Calendar
 Revenue Type: Local Direct Type: Cash Salesperson: 1116kfea Comm %: 0
 Advertiser: CITY OF SCOTTSBLUFF Makegood Policy: Within Contract Dates
 Address: 2525 CIRCLE DRIVE
 City: SCOTTSBLUFF State: NE Zip: 69361
 Phone: (402) 829-8017
 Product Name: _____
 Competitive Code: No Conflicts

KNEB-AM

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION										RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W	SPOTS		\$\$		
1	5/28/19	5/27/20		12:00 AM	11:59:59 PM	30	X	X	X	X	X	X	X	3	W	0.00	159	0.00	7	
Promercial																				

No	DATES		INVENTORY TYPE	ORDER BY	QTY	PRICING STRUCTURE	RATE	TOTAL
	START	END						
1	5/28/19	5/27/20	DISPLAY AD	Non Spot Item	365	Per Item	\$7.50	\$2,737.50
New / Revised								
Revenue Type: Internet								
Line Remark: WEBSITE DISPLAY AD								
Daypart: M-S 12:00 AM-12:00 AM								

TOTAL SPOT \$0.00 (159 SPOTS), ALTERNATIVE REVENUE \$2,737.50, GROSS \$2,737.50, NET \$2,737.50

KNEB-FM

No	DATES		Alt	TIMES		LEN	DISTRIBUTION								RATE	TOTALS		PTY	
	START	END	wks	START	END		M	T	W	T	F	SA	SU	Per Wk		D/W	SPOTS		\$
1	5/28/19	5/27/20		12:00 AM	11:59:59 PM	30	X	X	X	X	X	X	X	3	W	0.00	159	0.00	7
Promercial																			

TOTAL GROSS \$0.00, NET \$0.00

KNEB-HD2

No	DATES		Alt wks	TIMES		LEN	DISTRIBUTION									RATE	TOTALS		PTY
	START	END		START	END		M	T	W	T	F	SA	SU	Per Wk	D/W		SPOTS	\$\$	
1	5/28/19	5/27/20		12:00 AM	11:59:59 PM	30	X	X	X	X	X	X	X	3	W	0.00	159	0.00	7
Promercial																			

TOTAL GROSS \$0.00, NET \$0.00

Billing Projections: By Month

	May 19	Jun 19	Jul 19	Aug 19	Sep 19	Oct 19
CA	30.00	225.00	232.50	232.50	225.00	232.50
ST	0.00	255.00	210.00	210.00	262.50	210.00
	Nov 19	Dec 19	Jan 20	Feb 20	Mar 20	Apr 20
CA	225.00	232.50	232.50	217.50	232.50	217.50
ST	210.00	262.50	210.00	210.00	262.50	203.50
	May 20					
CA	202.50					
ST	231.50					

☒ Print Spot Prices

TOTAL SPOTS 477
 SPOT TOTAL \$ 0.00
 ALTERNATIVE REVENUE TOTAL \$ 2,737.50
 GROSS TOTAL \$ 2,737.50
 ADJUSTED SPOTS 477
 ADJUSTED TOTAL \$ 2,737.50

APPROVE DECLINE

☐☐

Traffic Director

☐☐

Sales Manager

☐☐

Business Director

☐☐

Station Manager

Signature, City Official/Title _____

Sales Order

Station: **KNEB-HD2** Buyer: _____
 Contract Name: **KNEB TV City of SB** Tax Schedule: _____ (None)
 Contract#: _____ (none) Agency Commission %: **0**
 Start Date: **4/15/19** End Date: **4/14/20** Billing Cycle: **Calendar**
 Revenue Type: **Local Direct** Type: **Cash** Salesperson: **1116kfea** Comm %: **0**
 Advertiser: **CITY OF SCOTTSBLUFF** Makegood Policy: **Within Contract Dates**
 Address: **2525 CIRCLE DRIVE**
 City: **SCOTTSBLUFF** State: **NE** Zip: **69361**
 Phone: **(402) 829-8017**
 Product Name: _____
 Competitive Code: **No Conflicts**

No	DATES		INVENTORY TYPE	ORDER BY	QTY	PRICING STRUCTURE	RATE	TOTAL
	START	END						
1	4/15/19	4/14/20	TV-PACKAGE	Package	12	Per Item	\$100.00	\$1,200.00
New / Revised								
Revenue Type: KNEB.TV								
Line Remark: KNEB.TV Annual Package								
Daypart: M-S 12:00 AM-12:00 AM								

Billing Projections: By Month

	Apr 19	May 19	Jun 19	Jul 19	Aug 19	Sep 19
CA	100.00	100.00	100.00	100.00	100.00	100.00
ST	87.50	96.35	116.15	90.31	90.31	116.04
	Oct 19	Nov 19	Dec 19	Jan 20	Feb 20	Mar 20
CA	100.00	100.00	100.00	100.00	100.00	100.00
ST	90.42	92.88	113.58	90.31	95.45	114.24
	Apr 20					
CA	0.00					
ST	6.46					

☒ Print Spot Prices

TOTAL SPOTS 0
 SPOT TOTAL \$ 0.00
 ALTERNATIVE REVENUE TOTAL \$ 1,200.00
 GROSS TOTAL \$ 1,200.00
 ADJUSTED SPOTS 0
 ADJUSTED TOTAL \$ 1,200.00

APPROVE DECLINE

☐ ☐ Traffic Director
☐ ☐ Sales Manager
☐ ☐ Business Director

Signature _____

City Official, Title

Scottsbluff

Regular Meeting - 4/15/2019

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City of Scottsbluff, Nebraska

Monday, April 15, 2019

Regular Meeting

Item Reports4

Council to consider approval on the East Overland Facade Improvement Program Applications.

Staff Contact: Starr Lehl, Economic Development Director



received
03/21/19
3365.00

East Overland Façade Improvement Program Application

Project Information

1. Applicant Name CHRIS BRUCKNER
Applicant Address 503 EAST OVERLAND
Telephone No. (WORK) 308-632-3268 (CELL) 505-506-4845
Property Owner (if different than applicant) _____

2. Project Site Address 503 EAST OVERLAND

4. Land Use of Project (Choose one)

Residential ☐ Restaurant ☐ Retail ☐ Service ☐

Other (Please specify) GAS STATION / CONVENIENCE STORE

5. Utilities (Choose one) Gas ☐ Electric ☒ Both ☐

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

1) UPDATE CORNER SIGN: REPLACE OLD UPPER BULBS WITH LED BULBS INSIDE OF SIGN (\$1,204.00)

2) REMOVE CONCRETE, RUN ALL NEW ELECTRICAL UNDER CONCRETE TO SIGN FOR POWER,
AND PUT NEW CONCRETE DOWN (\$20,000.00)

3) UPDATE LOWER SIGN: PUT IN NEW LED GAS PRICERS (\$7,365.00)

7. Estimated Project Costs

Exterior Improvements (grant or matching funds) \$ 28,569.00

Interior Improvements (matching funds only) \$ 0.00

Total \$ 28,569.00

Grant Funds Requested* \$ 10,000.00

*Grant funds requested must not exceed the \$10,000 maximum

*Bids or estimates from contractors must be included at the time of application

8. Person doing work (if different than applicant) LIGHTHOUSE ELECTRICAL, FERGUSON SIGNS

Address (PO BOX 2263 SCOTTSBLUFF, NE 69363), (180652 HWY 26 SCOTTSBLUFF, NE 69361)

Phone No. (308) 220-3532, (308) 632-8414

9. Project Construction Schedule (estimated)

Start Date 4/15/19

Completion Date 4/30/19

***ALL WORK MUST BE COMPLETED AND RECEIPTS SUBMITTED TO THE CITY NO LATER THAN SEPTEMBER 1, 2019.**

To be completed by Staff:

Zoning of Property _____

Square footage of building _____

Addl.
3365.00

02-27-19
V.W.

8

12:35

East Overland Façade Improvement Program Application

Project Information

1. Applicant Name CHRIS BRUCKNER
Applicant Address 503 EAST OVERLAND
Telephone No. (WORK) 308-632-3268 (CELL) 505-506-4845
Property Owner (if different than applicant) _____

2. Project Site Address 503 EAST OVERLAND

4. Land Use of Project (Choose one)

Residential ☐ Restaurant ☐ Retail ☐ Service ☐

Other (Please specify) GAS STATION / CONVENIENCE STORE

5. Utilities (Choose one) Gas ☐ Electric ☒ Both ☐

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

1) UPDATE CORNER SIGN: REPLACE OLD UPPER BULBS WITH LED BULBS INSIDE OF SIGN (\$1,204.00)

2) RUN ALL NEW ELECTRICAL UNDER CONCRETE TO SIGN FOR POWER (\$4,100.00)

3) UPDATE LOWER SIGN: PUT IN NEW LED GAS PRICERS (\$7,365.00)

7. Estimated Project Costs

Exterior Improvements (grant or matching funds) \$ 12,669.00

Interior Improvements (matching funds only) \$ 12,669.00

Total \$ 12,669.00

Grant Funds Requested* \$ 6,335.00

*Grant funds requested must not exceed the \$10,000 maximum

*Bids or estimates from contractors must be included at the time of application

8. Person doing work (if different than applicant) LIGHTHOUSE ELECTRICAL, FERGUSON SIGNS

Address (PO BOX 2263 SCOTTSBLUFF, NE 69363), (180652 HWY 26 SCOTTSBLUFF, NE 69361)

Phone No. (308) 220-3532, (308) 632-8414

9. Project Construction Schedule (estimated)

Start Date 4/15/19

Completion Date 4/30/19

***ALL WORK MUST BE COMPLETED AND RECEIPTS SUBMITTED TO THE CITY NO LATER THAN SEPTEMBER 1, 2019.**

To be completed by Staff:

Zoning of Property _____

Square footage of building _____

East Overland Façade Improvement Program Application

Received
03/29/19
\$10,000

Project Information

1. Applicant Name Todd Wilson / Cinda Munoz, Prop. Mgr
Applicant Address 818 Ave B, Scottsbluff NE 69361
Telephone No. 308-631-5440
Property Owner (if different than applicant) Todd Wilson

2. Project Site Address 1302 3rd Ave / 217 E Overland

4. Land Use of Project (Circle one)

Residential

Restaurant

Retail

Service

Other (Please specify) 7 Unit Apt. Buildings

5. Utilities (Circle one) Gas Electric Both

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

1. Both Buildings - Scrape, Prime and Paint Buildings including Soffit & Fascia, & Trim
2. Replace Broken Sidewalks & ReRock Parking Areas
3. Remove Dead trees
4. Interiors - Complete Remodel of 5 units New kitchen cabinetry, paint and Redo all flooring
5. Replace Windows and doors

7. Estimated Project Costs

Exterior Improvements (grant or matching funds) \$ 16,004.76

Interior Improvements (matching funds only) \$ 17,505.52

Total \$ 33510.28

Grant Funds Requested*

\$ 10,000⁰⁰

*Grant funds requested must not exceed the \$10,000 maximum

*Bids or estimates from contractors must be included at the time of application

8. Person doing work (if different than applicant) Martin Munoz

Address 1915 S Street Gering NE 69341

Phone No. 308 631-7015

9. Project Construction Schedule (estimated)

Start Date 05/01/19

Completion Date 07/31/19

***ALL WORK MUST BE COMPLETED AND RECEIPTS SUBMITTED TO THE CITY NO LATER THAN SEPTEMBER 1, 2019.**

To be completed by Staff:

Zoning of Property _____

Square footage of building _____

3

East Overland Façade Improvement Program Application

received
3/29/19
\$1060.00

Project Information

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

2. Project Site Address 1001 E Ovid and Bull Pen across the street on E, Ovid

4. Land Use of Project (Choose one)

Residential ☐ Restaurant ☐ Retail ☐ Service ☒

Other (Please specify) _____

5. Utilities (Choose one) Gas ☐ Electric ☐ Both ☐

6. Proposed Project: Describe in detail; attach plans and specifications:
Business sign on building only \$1008.00
Landscaping around bull pen (rock) \$1113.52

7. Estimated Project Costs

Exterior Improvements (grant or matching funds) \$ 2121.52

Interior Improvements (matching funds only) \$ _____

Total \$ 2121.52

Grant Funds Requested* \$ 1060.76

*Grant funds requested must not exceed the \$10,000 maximum

*Bids or estimates from contractors must be included at the time of application

8. Person doing work (if different than applicant) Ferguson Signs, Rock Pile

Address _____

Phone No. 308-632-8414 308-635-0182

9. Project Construction Schedule (estimated)

Start Date upon approval

Completion Date 7/1/19

***ALL WORK MUST BE COMPLETED AND RECEIPTS SUBMITTED TO THE CITY NO LATER THAN SEPTEMBER 1, 2019.**

To be completed by Staff:

Zoning of Property _____

Square footage of building _____



East Overland Façade Improvement Program Application

Received
03/29/19
\$4,350.00

Project Information

1. Applicant Name Michael Engelhaupt
Applicant Address 1845 10th SE, Gering, NE 69341
Telephone No. (308) 436-2123
Property Owner (if different than applicant) ME Hopper LLC

2. Project Site Address 211 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:

We propose to repair stucco siding, to install two commercial grade windows, and paint the exterior of building.

7. Estimated Project Costs

Exterior Improvements (grant or matching funds) \$ 8700

Interior Improvements (matching funds only) \$ _____

Total \$ 8700

Grant Funds Requested*

\$ ~~8700~~ ^{\$} 4,350

*Grant funds requested must not exceed the \$10,000 maximum

*Bids or estimates from contractors must be included at the time of application

8. Person doing work (if different than applicant) Greg Scribner - Scribner Construction

Address 290702 County Road G, Minatare, NE 69356

Phone No. 308-641-6613

9. Project Construction Schedule (estimated)

Start Date May 1st, 2019

Completion Date August 1st, 2019

***ALL WORK MUST BE COMPLETED AND RECEIPTS SUBMITTED TO THE CITY NO LATER THAN SEPTEMBER 1, 2019.**

To be completed by Staff:

Zoning of Property _____

Square footage of building _____

5

East Overland Façade Improvement Program Application

received
3/29/19
\$10,000.00

Project Information

1. Applicant Name Elizabeth Lamas De La Torre
Applicant Address 908 12th Ave Scottsbluff, NE 69361
Telephone No. 308-672-5485
Property Owner (if different than applicant) _____

2. Project Site Address 1127 East Overland, Scottsbluff

4. Land Use of Project (Choose one)

Residential ☐ Restaurant ☐ Retail ☒ Service ☐

Other (Please specify) _____

5. Utilities (Choose one) Gas ☐ Electric ☒ Both ☐

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

Exterior & Interior Repairs

Roof = 7,998.50

Exterior signage = 1,711.42

Windows to exterior = 976.91

Total Labor = 4,250.00

Total Materials = 12,716.88

7. Estimated Project Costs

Exterior Improvements (grant or matching funds) \$ 18,112.77

Interior Improvements (matching funds only) \$ 9540.94

Total \$ 27,653.71

Grant Funds Requested* \$ 10,000.00

*Grant funds requested must not exceed the \$10,000 maximum

*Bids or estimates from contractors must be included at the time of application

8. Person doing work (if different than applicant) Benjamin Rodriguez Jr

Address _____

Phone No. 308-225-1888

9. Project Construction Schedule (estimated)

Start Date 3-15-19

Completion Date 5-1-19

***ALL WORK MUST BE COMPLETED AND RECEIPTS SUBMITTED TO THE CITY NO LATER THAN SEPTEMBER 1, 2019.**

To be completed by Staff:

Zoning of Property Commercial

Square footage of building 3,000



East Overland Façade Improvement Program Application

received
04-01-19
1756.50

Project Information

1. Applicant Name Jerry Clemens
Applicant Address 1101 East Overland
Telephone No. 308-631-5734
Property Owner (if different than applicant) _____
2. Project Site Address 1101 East Overland
4. Land Use of Project (Circle one)

Residential Restaurant Retail Service

Other (Please specify) Wholesale Distribution
5. Utilities (Circle one) Gas Electric Both
6. Proposed Project: Describe in detail; attach plans and specifications:

New 12x12 overhead door that faces East
Overland. Current door is over 70yrs old. Would
be an excellent improvement/looks over existing
door.

7. Estimated Project Costs

Exterior Improvements (grant or matching funds) \$ 3513⁰⁰

Interior Improvements (matching funds only) \$ _____

Total \$ ^{\$}3513⁰⁰

Grant Funds Requested* \$ ^{\$}1756.50

*Grant funds requested must not exceed the \$10,000 maximum

*Bids or estimates from contractors must be included at the time of application

8. Person doing work (if different than applicant) MBKem Enterprises LLC

Address 3630 Lyman Dr.

Phone No. 308-633-1156

9. Project Construction Schedule (estimated)

Start Date 5-15-19

Completion Date 5-30-19

***ALL WORK MUST BE COMPLETED AND RECEIPTS SUBMITTED TO THE CITY NO LATER THAN SEPTEMBER 1, 2019.**

To be completed by Staff:

Zoning of Property _____

Square footage of building _____

7

Received
4-1-19

East Overland Façade Improvement Program Application

Project Information

1. Applicant Name Teresa P. Moreno
Applicant Address 402 E. Overland
Telephone No. (308) 631-2274
Property Owner (if different than applicant) _____

2. Project Site Address 402 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:

Teresa's Hair & Nail Salon 402 E. Overland: Driveway parking lot at hair salon needs pavement on ~~the~~ East Overland 4th for parking. Building is Wood & could use a few 1/2" some parts on building that are not even matching or parts that are falling off or damaged & corroded on building. I would like it stuck so it would even help lower electric cost during fall & winter months, needs screen doors. The hair salon could use new flooring. I have redone worked with vinyl tile & now I believe the ceramic tile would last forever & ~~won't~~ ^{will not} get alot of wear & ~~tear~~.

7. Estimated Project Costs

Exterior Improvements (grant or matching funds) \$ 5,320

Interior Improvements (matching funds only) \$ 6,124

Total \$ 11,444

Grant Funds Requested* \$ 5,320

*Grant funds requested must not exceed the \$10,000 maximum

*Bids or estimates from contractors must be included at the time of application

8. Person doing work (if different than applicant) Travis Allen

Address 2801 18th Ave

Phone No. 308 692-9746

9. Project Construction Schedule (estimated)

Start Date _____

Completion Date _____

***ALL WORK MUST BE COMPLETED AND RECEIPTS SUBMITTED TO THE CITY NO LATER THAN SEPTEMBER 1, 2019.**

To be completed by Staff:

Zoning of Property _____

Square footage of building _____

City of Scottsbluff, Nebraska

Monday, April 15, 2019

Regular Meeting

Item Reports5

Council to consider the 5-Year Quiet Zone Affirmation to continue the Scottsbluff Quiet Zone and authorize the Mayor to sign the Chief Executive Officer Statement.

Staff Contact: Mark Bohl, Public Works Director



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

Chief Executive Officer Statement- City of Scottsbluff, Nebraska

STATEMENT BY THE MAYOR OF SCOTTSBLUFF, NEBRASKA REGARDING THE NOTICE OF SCOTTSBLUFF QUIET ZONE AFFIRMATION

I, Raymond Gonzales, am the Mayor of Scottsbluff, Nebraska and my duties include the overall management for the City and its operations. In my capacity as Mayor, I hereby certify that the information submitted by Scottsbluff, as part of the Notice of Quiet Zone Affirmation in continuing the **Scottsbluff Quiet Zone**, is accurate and complete to the best of my knowledge and belief.

Date

Raymond Gonzales
Mayor



April 17, 2019

**Name: 5-Year Quiet Zone Affirmation
Scottsbluff Quiet Zone**

The City of Scottsbluff, Nebraska is hereby affirming that the **Scottsbluff Quiet Zone** continues to conform to the requirements of the *Final Rule*. Routine locomotive horn use at the crossings mentioned below ceased on April 24, 2014. The Scottsbluff Quiet Zone imposed a 24-hour restriction on routine sounding of locomotive horns within its respective area. It was created pursuant to 49 CFR Sec. 222.39 (a) (1) by implementing Medians with Gates as Supplementary Safety Measures (SSM's) at every public highway-rail grade crossing within the quiet zone.

Following is a list of the public at-grade crossings within the Scottsbluff Quiet Zone in Scotts Bluff County, Nebraska and the Supplementary Safety Measures in place.

US DOT Inventory Number	Street or Highway	Railroad Milepost	SSM Type
089151N	Ninth Avenue	030.06	Gates with Medians
089152V	Fifth Avenue	030.34	Gates with Medians
089153C	Broadway	030.81	Gates with Medians
089154J	Avenue B	031.02	Gates with Medians
089156X	W. Twentieth Street	031.47	Gates with Medians
089157E	Avenue I	031.71	Gates with Medians

Each approach to the at-grade crossings is also signed with the required "No Train Horn" (W10-9P) sign below the Highway-Rail Grade Crossing Advance-Warning Symbol Signs (W10-1), in compliance with the Manual on Uniform Traffic Control Devices (MUTCD).

Up-to-date Grade Crossing Inventory forms for the crossings are also provided that reflect the current conditions to the best of our knowledge in this quiet zone. We trust that Nebraska Department of Transportation and the BNSF Railway will need to check and update their appropriate background data on the inventory forms. Also included is a signed statement by the Mayor for the City of Scottsbluff certifying that the information submitted is accurate and complete to his best knowledge and beliefs.

The designated contact person for monitoring compliance for the Scottsbluff Quiet Zone and preferred method of contact for this existing quiet zone is:

Mr. Mark Bohl
Scottsbluff Public Works Director
1105 3rd Avenue
Scottsbluff, NE 69361

5-YEAR QUIET ZONE AFFIRMATION

SCOTTSBLUFF QUIET ZONE

City of Scottsbluff, Scotts Bluff County, Nebraska

Notice of Affirmation is hereby given by the City of Scottsbluff, Nebraska to:

Associate Administrator for Railroad Safety
Office of Railroad Safety
Federal Railroad Administration
1200 New Jersey Avenue, SE
Mail Stop 25
Washington, DC 20590

Mr. Howard Gillespie
Manager for Grade Crossing Safety &
Trespass Prevention
Federal Railroad Administration
901 Locust Street, Suite 464
Kansas City, MO 64106

Mr. Jeremy Wegner
BNSF Railway
Manager Public Projects – KS, NE, MS
BNSF Railway Co.
4515 Kansas Avenue
Kansas City, KS 66106

Mr. Todd Palmer
Railroad Liaison Engineer
Nebraska Dept. of Transportation
PO Box 94759
Lincoln, NE 68509

Rick Haden
Felsburg Holt & Ullevig
321 S. 9th Street
Lincoln, NE 68508

U. S. DOT CROSSING INVENTORY FORM

DEPARTMENT OF TRANSPORTATION
FEDERAL RAILROAD ADMINISTRATION

OMB No. 2130-0017

Instructions for the initial reporting of the following types of new or previously unreported crossings: For public highway-rail grade crossings, complete the entire inventory Form. For private highway-rail grade crossings, complete the Header, Parts I and II, and the Submission Information section. For public pathway grade crossings (including pedestrian station grade crossings), complete the Header, Parts I and II, and the Submission Information section. For Private pathway grade crossings, complete the Header, Parts I and II, and the Submission Information section. For grade-separated highway-rail or pathway crossings (including pedestrian station crossings), complete the Header, Part I, and the Submission Information section. For changes to existing data, complete the Header, Part I Items 1-3, and the Submission Information section, in addition to the updated data fields. Note: For private crossings only, Part I Item 20 and Part III Item 2.K. are required unless otherwise noted. An asterisk * denotes an optional field.

A. Revision Date (MM/DD/YYYY) 02/28/2018 4/17/2019	B. Reporting Agency <input type="checkbox"/> Railroad <input type="checkbox"/> Transit <input checked="" type="checkbox"/> State <input type="checkbox"/> Other	C. Reason for Update (Select only one) <input checked="" type="checkbox"/> Change in Data <input type="checkbox"/> New Crossing <input type="checkbox"/> Closed <input type="checkbox"/> Re-Open <input type="checkbox"/> Date Change Only <input type="checkbox"/> Change in Primary Operating RR <input type="checkbox"/> No Train Traffic <input checked="" type="checkbox"/> Quiet Zone Update <input type="checkbox"/> Admin. Correction	D. DOT Crossing Inventory Number 089151N
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Part I: Location and Classification Information

1. Primary Operating Railroad BNSF Railway Company (BNSF)		2. State NEBRASKA		3. County SCOTTSBLUFF	
4. City / Municipality <input checked="" type="checkbox"/> In <input type="checkbox"/> Near SCOTTSBLUFF		5. Street/Road Name & Block Number Ninth Avenue (Street/Road Name) * (Block Number)		6. Highway Type & No. Not Yet Reported by State	
7. Do Other Railroads Operate a Separate Track at Crossing? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, Specify RR			8. Do Other Railroads Operate Over Your Track at Crossing? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, Specify RR		
9. Railroad Division or Region <input type="checkbox"/> None POWDER RIVER		10. Railroad Subdivision or District <input type="checkbox"/> None VALLEY		11. Branch or Line Name <input type="checkbox"/> None NPORT-E GURNSEY	
12. RR Milepost 0030.06 (prefix) (nnnn.nnn) (suffix)		13. Line Segment * 0005			
14. Nearest RR Timetable Station SCOTTSBLUFF		15. Parent RR (if applicable) <input type="checkbox"/> N/A		16. Crossing Owner (if applicable) <input type="checkbox"/> N/A BNSF	
17. Crossing Type <input checked="" type="checkbox"/> Public <input type="checkbox"/> Private	18. Crossing Purpose <input checked="" type="checkbox"/> Highway <input type="checkbox"/> Pathway, Ped. <input type="checkbox"/> Station, Ped.	19. Crossing Position <input checked="" type="checkbox"/> At Grade <input type="checkbox"/> RR Under <input type="checkbox"/> RR Over	20. Public Access (if Private Crossing) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	21. Type of Train <input type="checkbox"/> Freight <input type="checkbox"/> Intercity Passenger <input type="checkbox"/> Commuter <input type="checkbox"/> Transit <input type="checkbox"/> Shared Use Transit <input type="checkbox"/> Tourist/Other	22. Average Passenger Train Count Per Day <input type="checkbox"/> Less Than One Per Day <input type="checkbox"/> Number Per Day 0
23. Type of Land Use <input type="checkbox"/> Open Space <input type="checkbox"/> Farm <input checked="" type="checkbox"/> Residential <input type="checkbox"/> Commercial <input type="checkbox"/> Industrial <input type="checkbox"/> Institutional <input type="checkbox"/> Recreational <input type="checkbox"/> RR Yard					
24. Is there an Adjacent Crossing with a Separate Number? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, Provide Crossing Number			25. Quiet Zone (FRA provided) <input type="checkbox"/> No <input checked="" type="checkbox"/> 24 Hr <input type="checkbox"/> Partial <input type="checkbox"/> Chicago Excused Date Established 4/25/2014 12:00:0		
26. HSR Corridor ID <input checked="" type="checkbox"/> N/A		27. Latitude in decimal degrees (WGS84 std: nn.nnnnnnn) 41.8534800		28. Longitude in decimal degrees (WGS84 std: -nnn.nnnnnnn) -103.6510000	
29. Lat/Long Source <input checked="" type="checkbox"/> Actual <input type="checkbox"/> Estimated					
30.A. Railroad Use *			31.A. State Use *		
30.B. Railroad Use *			31.B. State Use *		
30.C. Railroad Use *			31.C. State Use *		
30.D. Railroad Use *			31.D. State Use * NOE 6/4/2013		
32.A. Narrative (Railroad Use) *			32.B. Narrative (State Use) *		
33. Emergency Notification Telephone No. (posted) 800-832-5452		34. Railroad Contact (Telephone No.) 817-352-1549		35. State Contact (Telephone No.) 402-479-4515	

Part II: Railroad Information

1. Estimated Number of Daily Train Movements				
1.A. Total Day Thru Trains (6 AM to 6 PM) 20	1.B. Total Night Thru Trains (6 PM to 6 AM) 20	1.C. Total Switching Trains 0	1.D. Total Transit Trains	1.E. Check if Less Than One Movement Per Day How many trains per week? <input type="checkbox"/>
2. Year of Train Count Data (YYYY)		3. Speed of Train at Crossing 3.A. Maximum Timetable Speed (mph) 50 3.B. Typical Speed Range Over Crossing (mph) From 1 to 50		
4. Type and Count of Tracks Main 1 Siding 2 Yard Transit Industry				
5. Train Detection (Main Track only) <input checked="" type="checkbox"/> Constant Warning Time <input type="checkbox"/> Motion Detection <input type="checkbox"/> AFO <input type="checkbox"/> PTC <input type="checkbox"/> DC <input type="checkbox"/> Other <input type="checkbox"/> None				
6. Is Track Signaled? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		7.A. Event Recorder <input type="checkbox"/> Yes <input type="checkbox"/> No		7.B. Remote Health Monitoring <input type="checkbox"/> Yes <input type="checkbox"/> No

FORM FRA F 6180.71 (Rev. 3/15)

OMB approval expires 8/31/2019

Page 1 OF 2

U. S. DOT CROSSING INVENTORY FORM

A. Revision Date (MM/DD/YYYY) 02/28/2018 <u>4/17/2019</u>		PAGE 2		D. Crossing Inventory Number (7 char.) 089151N	
Part III: Highway or Pathway Traffic Control Device Information					
1. Are there Signs or Signals? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		2. Types of Passive Traffic Control Devices associated with the Crossing			
2.A. Crossbuck Assemblies (count) 0		2.B. STOP Signs (R1-1) (count) 0	2.C. YIELD Signs (R1-2) (count) 0	2.D. Advance Warning Signs (Check all that apply; include count) <input type="checkbox"/> None <input checked="" type="checkbox"/> W10-1 <u>2</u> <input type="checkbox"/> W10-3 <input type="checkbox"/> W10-11 <input type="checkbox"/> <input type="checkbox"/> W10-2 <input type="checkbox"/> W10-4 <input type="checkbox"/> W10-12	
2.E. Low Ground Clearance Sign (W10-5) <input type="checkbox"/> Yes (count) <input checked="" type="checkbox"/> No		2.F. Pavement Markings <input checked="" type="checkbox"/> Stop Lines <input type="checkbox"/> Dynamic Envelope <input checked="" type="checkbox"/> RR Xing Symbols <input type="checkbox"/> None		2.G. Channelization Devices/Medians <input checked="" type="checkbox"/> All Approaches <input type="checkbox"/> Median <input type="checkbox"/> One Approach <input type="checkbox"/> None	
2.H. EXEMPT Sign (R15-3) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		2.I. ENS Sign (I-13) Displayed <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		2.J. Other MUTCD Signs Specify Type <u>W10-9P</u> Count <u>2</u> Specify Type <u>R15-2P(3)</u> Count <u>2</u> Specify Type _____ Count _____	
2.K. Private Crossing Signs (if private) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		2.L. LED Enhanced Signs (List types)			
3. Types of Train Activated Warning Devices at the Grade Crossing (specify count of each device for all that apply)					
3.A. Gate Arms (count) Roadway <u>2</u> Pedestrian _____		3.B. Gate Configuration <input checked="" type="checkbox"/> 2 Quad <input type="checkbox"/> Full (Barrier) Resistance <input type="checkbox"/> 3 Quad <input type="checkbox"/> Median Gates		3.C. Cantilevered (or Bridged) Flashing Light Structures (count) Over Traffic Lane <u>0</u> <input type="checkbox"/> Incandescent Not Over Traffic Lane <u>0</u> <input type="checkbox"/> LED	
3.D. Mast Mounted Flashing Lights (count of masts) <u>2</u> <input checked="" type="checkbox"/> Incandescent <input type="checkbox"/> LED <input checked="" type="checkbox"/> Back Lights Included <input type="checkbox"/> Side Lights Included		3.E. Total Count of Flashing Light Pairs <u>2</u>		3.F. Installation Date of Current Active Warning Devices: (MM/YYYY) ____/____/____ <input checked="" type="checkbox"/> Not Required	
3.G. Wayside Horn <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Installed on (MM/YYYY) ____/____/____		3.H. Highway Traffic Signals Controlling Crossing <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		3.I. Bells (count) <u>2</u>	
3.J. Non-Train Active Warning <input type="checkbox"/> Flagging/Flagman <input type="checkbox"/> Manually Operated Signals <input type="checkbox"/> Watchman <input type="checkbox"/> Floodlighting <input checked="" type="checkbox"/> None		3.K. Other Flashing Lights or Warning Devices Count <u>0</u> Specify type _____			
4.A. Does nearby Hwy Intersection have Traffic Signals? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		4.B. Hwy Traffic Signal Interconnection <input checked="" type="checkbox"/> Not Interconnected <input type="checkbox"/> For Traffic Signals <input type="checkbox"/> For Warning Signs		4.C. Hwy Traffic Signal Preemption <input type="checkbox"/> Simultaneous <input type="checkbox"/> Advance	
5. Highway Traffic Pre-Signals <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Storage Distance * _____ Stop Line Distance * _____		6. Highway Monitoring Devices (Check all that apply) <input type="checkbox"/> Yes - Photo/Video Recording <input type="checkbox"/> Yes - Vehicle Presence Detection <input checked="" type="checkbox"/> None			
Part IV: Physical Characteristics					
1. Traffic Lanes Crossing Railroad Number of Lanes <u>2</u> <input type="checkbox"/> One-way Traffic <input checked="" type="checkbox"/> Two-way Traffic <input type="checkbox"/> Divided Traffic		2. Is Roadway/Pathway Paved? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		3. Does Track Run Down a Street? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
4. Is Crossing Illuminated? (Street lights within approx. 50 feet from nearest rail) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		5. Crossing Surface (on Main Track, multiple types allowed) Installation Date * (MM/YYYY) ____/____/____ Width * <u>35</u> Length * <u>48</u> <input type="checkbox"/> 1 Timber <input type="checkbox"/> 2 Asphalt <input type="checkbox"/> 3 Asphalt and Timber <input checked="" type="checkbox"/> 4 Concrete <input type="checkbox"/> 5 Concrete and Rubber <input type="checkbox"/> 6 Rubber <input type="checkbox"/> 7 Metal <input type="checkbox"/> 8 Unconsolidated <input type="checkbox"/> 9 Composite <input type="checkbox"/> 10 Other (specify) _____			
6. Intersecting Roadway within 500 feet? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If Yes, Approximate Distance (feet) <u>125</u>		7. Smallest Crossing Angle <input type="checkbox"/> 0° - 29° <input type="checkbox"/> 30° - 59° <input checked="" type="checkbox"/> 60° - 90°		8. Is Commercial Power Available? * <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Part V: Public Highway Information					
1. Highway System <input type="checkbox"/> (01) Interstate Highway System <input type="checkbox"/> (02) Other Nat Hwy System (NHS) <input type="checkbox"/> (03) Federal Aid, Not NHS <input checked="" type="checkbox"/> (08) Non-Federal Aid		2. Functional Classification of Road at Crossing <input type="checkbox"/> (0) Rural <input checked="" type="checkbox"/> (1) Urban <input type="checkbox"/> (1) Interstate <input checked="" type="checkbox"/> (5) Major Collector <input type="checkbox"/> (2) Other Freeways and Expressways <input type="checkbox"/> (3) Other Principal Arterial <input type="checkbox"/> (6) Minor Collector <input type="checkbox"/> (4) Minor Arterial <input type="checkbox"/> (7) Local		3. Is Crossing on State Highway System? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
4. Highway Speed Limit <u>30</u> MPH <input checked="" type="checkbox"/> Posted <input type="checkbox"/> Statutory		5. Linear Referencing System (LRS Route ID) *			
6. LRS Milepost *		7. Annual Average Daily Traffic (AADT) Year <u>2016</u> AADT <u>1765</u>			
8. Estimated Percent Trucks <u>03</u> %		9. Regularly Used by School Buses? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Average Number per Day <u>0</u>		10. Emergency Services Route <input type="checkbox"/> Yes <input type="checkbox"/> No	
Submission Information - This information is used for administrative purposes and is not available on the public website.					
Submitted by <u>MARK BOHL</u> Organization <u>CITY OF SCOTTSBLUFF</u> Phone <u>308-630-6256</u> Date <u>4/17/2019</u>					
Public reporting burden for this information collection is estimated to average 30 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed and completing and reviewing the collection of information. According to the Paperwork Reduction Act of 1995, a federal agency may not conduct or sponsor, and a person is not required to, nor shall a person be subject to a penalty for failure to comply with, a collection of information unless it displays a currently valid OMB control number. The valid OMB control number for information collection is 2130-0017. Send comments regarding this burden estimate or any other aspect of this collection, including for reducing this burden to: Information Collection Officer, Federal Railroad Administration, 1200 New Jersey Ave. SE, MS-25 Washington, DC 20590.					

U. S. DOT CROSSING INVENTORY FORM

DEPARTMENT OF TRANSPORTATION
FEDERAL RAILROAD ADMINISTRATION

OMB No. 2130-0017

Instructions for the initial reporting of the following types of new or previously unreported crossings: For public highway-rail grade crossings, complete the entire inventory Form. For private highway-rail grade crossings, complete the Header, Parts I and II, and the Submission Information section. For public pathway grade crossings (including pedestrian station grade crossings), complete the Header, Parts I and II, and the Submission Information section. For Private pathway grade crossings, complete the Header, Part I, and the Submission Information section. For grade-separated highway-rail or pathway crossings (including pedestrian station crossings), complete the Header, Part I, and the Submission Information section. For changes to existing data, complete the Header, Part I Items 1-3, and the Submission Information section, in addition to the updated data fields. Note: For private crossings only, Part I Item 20 and Part III Item 2.K. are required unless otherwise noted. An asterisk * denotes an optional field.

A. Revision Date (MM/DD/YYYY) 02/28/2018 <u>4/17/2019</u>	B. Reporting Agency <input type="checkbox"/> Railroad <input type="checkbox"/> Transit <input checked="" type="checkbox"/> State <input type="checkbox"/> Other	C. Reason for Update (Select only one) <input checked="" type="checkbox"/> Change in Data <input type="checkbox"/> New Crossing <input type="checkbox"/> Re-Open <input type="checkbox"/> Closed <input type="checkbox"/> Date <input type="checkbox"/> Change in Primary Operating RR <input type="checkbox"/> No Train Traffic <input type="checkbox"/> Admin. Correction <input checked="" type="checkbox"/> Quiet Zone Update	D. DOT Crossing Inventory Number 089152V
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Part I: Location and Classification Information

1. Primary Operating Railroad BNSF Railway Company [BNSF]		2. State NEBRASKA		3. County SCOTTS BLUFF	
4. City / Municipality <input checked="" type="checkbox"/> In <u>SCOTTSBLUFF</u> <input type="checkbox"/> Near		5. Street/Road Name & Block Number Fifth Avenue (Street/Road Name) * (Block Number)		6. Highway Type & No. 5713	
7. Do Other Railroads Operate a Separate Track at Crossing? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, Specify RR			8. Do Other Railroads Operate Over Your Track at Crossing? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, Specify RR		
9. Railroad Division or Region <input type="checkbox"/> None <u>POWDER RIVER</u>		10. Railroad Subdivision or District <input type="checkbox"/> None <u>VALLEY</u>		11. Branch or Line Name <input type="checkbox"/> None <u>NPORT-E GURNSEY</u>	
12. RR Milepost <u>0030.34</u> (prefix) (nnnn.nnn) (suffix)		13. Line Segment * 0005			
14. Nearest RR Timetable Station * SCOTTSBLUFF		15. Parent RR (if applicable) <input type="checkbox"/> N/A		16. Crossing Owner (if applicable) <input type="checkbox"/> N/A <u>BNSF</u>	
17. Crossing Type <input checked="" type="checkbox"/> Public <input type="checkbox"/> Private	18. Crossing Purpose <input checked="" type="checkbox"/> Highway <input type="checkbox"/> Pathway, Ped. <input type="checkbox"/> Station, Ped.	19. Crossing Position <input checked="" type="checkbox"/> At Grade <input type="checkbox"/> RR Under <input type="checkbox"/> RR Over	20. Public Access (if Private Crossing) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	21. Type of Train <input type="checkbox"/> Freight <input type="checkbox"/> Intercity Passenger <input type="checkbox"/> Commuter <input type="checkbox"/> Transit <input type="checkbox"/> Shared Use Transit <input type="checkbox"/> Tourist/Other	22. Average Passenger Train Count Per Day <input type="checkbox"/> Less Than One Per Day <input type="checkbox"/> Number Per Day <u>0</u>
23. Type of Land Use <input type="checkbox"/> Open Space <input type="checkbox"/> Farm <input checked="" type="checkbox"/> Residential <input type="checkbox"/> Commercial <input type="checkbox"/> Industrial <input type="checkbox"/> Institutional <input type="checkbox"/> Recreational <input type="checkbox"/> RR Yard					
24. Is there an Adjacent Crossing with a Separate Number? <input type="checkbox"/> Yes <input type="checkbox"/> No If Yes, Provide Crossing Number			25. Quiet Zone (FRA provided) <input type="checkbox"/> No <input checked="" type="checkbox"/> 24 Hr <input type="checkbox"/> Partial <input type="checkbox"/> Chicago Excused Date Established <u>4/25/2014 12:00:0</u>		
26. HSR Corridor ID <input checked="" type="checkbox"/> N/A		27. Latitude in decimal degrees (WGS84 std: nn.nnnnnnn) <u>41.8553136</u>		28. Longitude in decimal degrees (WGS84 std: -nnn.nnnnnnn) <u>-103.6558624</u>	
29. Lat/Long Source <input checked="" type="checkbox"/> Actual <input type="checkbox"/> Estimated					
30.A. Railroad Use *			31.A. State Use *		
30.B. Railroad Use *			31.B. State Use *		
30.C. Railroad Use *			31.C. State Use *		
30.D. Railroad Use *			31.D. State Use * <u>NOE 6/4/2013</u>		
32.A. Narrative (Railroad Use) *			32.B. Narrative (State Use) *		
33. Emergency Notification Telephone No. (posted) 800-832-5452		34. Railroad Contact (Telephone No.) 817-352-1549		35. State Contact (Telephone No.) 402-479-4515	

Part II: Railroad Information

1. Estimated Number of Daily Train Movements				
1.A. Total Day Thru Trains (6 AM to 6 PM) 20	1.B. Total Night Thru Trains (6 PM to 6 AM) 20	1.C. Total Switching Trains 0	1.D. Total Transit Trains	1.E. Check if Less Than One Movement Per Day <input type="checkbox"/> How many trains per week?
2. Year of Train Count Data (YYYY)		3. Speed of Train at Crossing 3.A. Maximum Timetable Speed (mph) <u>50</u> 3.B. Typical Speed Range Over Crossing (mph) From <u>1</u> to <u>50</u>		
4. Type and Count of Tracks Main <u>1</u> Siding <u>1</u> Yard <u>1</u> Transit <u>1</u> Industry <u>1</u>				
5. Train Detection (Main Track only) <input checked="" type="checkbox"/> Constant Warning Time <input type="checkbox"/> Motion Detection <input type="checkbox"/> AFO <input type="checkbox"/> PTC <input type="checkbox"/> DC <input type="checkbox"/> Other <input type="checkbox"/> None				
6. Is Track Signaled? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		7.A. Event Recorder <input type="checkbox"/> Yes <input type="checkbox"/> No		7.B. Remote Health Monitoring <input type="checkbox"/> Yes <input type="checkbox"/> No

FORM FRA F 6180.71 (Rev. 3/15)

OMB approval expires 8/31/2019

Page 1 OF 2

U. S. DOT CROSSING INVENTORY FORM

A. Revision Date (MM/DD/YYYY) 02/28/2018 <u>4/17/2019</u>		PAGE 2		D. Crossing Inventory Number (7 char.) 089152V	
Part III: Highway or Pathway Traffic Control Device Information					
1. Are there Signs or Signals? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		2. Types of Passive Traffic Control Devices associated with the Crossing			
2.A. Crossbuck Assemblies (count) 0		2.B. STOP Signs (R1-1) (count) 0	2.C. YIELD Signs (R1-2) (count) 0	2.D. Advance Warning Signs (Check all that apply; include count) <input type="checkbox"/> None <input checked="" type="checkbox"/> W10-1 <u>2</u> <input type="checkbox"/> W10-3 <input type="checkbox"/> W10-11 <input type="checkbox"/> W10-2 <input type="checkbox"/> W10-4 <input type="checkbox"/> W10-12	
2.E. Low Ground Clearance Sign (W10-5) <input type="checkbox"/> Yes (count _____) <input checked="" type="checkbox"/> No		2.F. Pavement Markings <input checked="" type="checkbox"/> Stop Lines <input type="checkbox"/> Dynamic Envelope <input checked="" type="checkbox"/> RR Xing Symbols <input type="checkbox"/> None		2.G. Channelization Devices/Medians <input checked="" type="checkbox"/> All Approaches <input type="checkbox"/> Median <input type="checkbox"/> One Approach <input type="checkbox"/> None	
2.H. EXEMPT Sign (R15-3) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		2.I. ENS Sign (I-13) Displayed <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.J. Other MUTCD Signs Specify Type <u>W10-9P</u> Count <u>2</u> Specify Type <u>R15-2P(2)</u> Count <u>2</u> Specify Type _____ Count _____		2.K. Private Crossing Signs (if private) <input type="checkbox"/> Yes <input type="checkbox"/> No		2.L. LED Enhanced Signs (List types)	
3. Types of Train Activated Warning Devices at the Grade Crossing (specify count of each device for all that apply)					
3.A. Gate Arms (count) Roadway <u>2</u> Pedestrian _____		3.B. Gate Configuration <input checked="" type="checkbox"/> 2 Quad <input type="checkbox"/> Full (Barrier) Resistance <input type="checkbox"/> 3 Quad <input type="checkbox"/> Median Gates		3.C. Cantilevered (or Bridged) Flashing Light Structures (count) Over Traffic Lane <u>0</u> <input type="checkbox"/> Incandescent Not Over Traffic Lane <u>0</u> <input type="checkbox"/> LED	
3.D. Mast Mounted Flashing Lights (count of masts) <u>2</u> <input checked="" type="checkbox"/> Incandescent <input type="checkbox"/> LED <input checked="" type="checkbox"/> Back Lights Included <input type="checkbox"/> Side Lights Included		3.E. Total Count of Flashing Light Pairs <u>4</u>			
3.F. Installation Date of Current Active Warning Devices: (MM/YYYY) ____/____/____ <input checked="" type="checkbox"/> Not Required		3.G. Wayside Horn <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Installed on (MM/YYYY) ____/____/____		3.H. Highway Traffic Signals Controlling Crossing <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
3.I. Bells (count) <u>2</u>					
3.J. Non-Train Active Warning <input type="checkbox"/> Flagging/Flagman <input type="checkbox"/> Manually Operated Signals <input type="checkbox"/> Watchman <input type="checkbox"/> Floodlighting <input checked="" type="checkbox"/> None				3.K. Other Flashing Lights or Warning Devices Count <u>0</u> Specify type _____	
4.A. Does nearby Hwy Intersection have Traffic Signals? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		4.B. Hwy Traffic Signal Interconnection <input checked="" type="checkbox"/> Not Interconnected <input type="checkbox"/> For Traffic Signals <input type="checkbox"/> For Warning Signs		4.C. Hwy Traffic Signal Preemption <input type="checkbox"/> Simultaneous <input type="checkbox"/> Advance	
5. Highway Traffic Pre-Signals <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Storage Distance * _____ Stop Line Distance * _____		6. Highway Monitoring Devices (Check all that apply) <input type="checkbox"/> Yes - Photo/Video Recording <input type="checkbox"/> Yes - Vehicle Presence Detection <input checked="" type="checkbox"/> None			
Part IV: Physical Characteristics					
1. Traffic Lanes Crossing Railroad Number of Lanes <u>2</u> <input type="checkbox"/> One-way Traffic <input checked="" type="checkbox"/> Two-way Traffic <input type="checkbox"/> Divided Traffic		2. Is Roadway/Pathway Paved? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		3. Does Track Run Down a Street? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
4. Is Crossing Illuminated? (Street lights within approx. 50 feet from nearest rail) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					
5. Crossing Surface (on Main Track, multiple types allowed) Installation Date * (MM/YYYY) ____/____/____ Width * <u>26</u> Length * <u>55</u> <input checked="" type="checkbox"/> 1 Timber <input type="checkbox"/> 2 Asphalt <input type="checkbox"/> 3 Asphalt and Timber <input checked="" type="checkbox"/> 4 Concrete <input type="checkbox"/> 5 Concrete and Rubber <input type="checkbox"/> 6 Rubber <input type="checkbox"/> 7 Metal <input type="checkbox"/> 8 Unconsolidated <input type="checkbox"/> 9 Composite <input type="checkbox"/> 10 Other (specify) _____					
6. Intersecting Roadway within 500 feet? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If Yes, Approximate Distance (feet) <u>140</u>		7. Smallest Crossing Angle <input type="checkbox"/> 0° - 29° <input type="checkbox"/> 30° - 59° <input checked="" type="checkbox"/> 60° - 90°		8. Is Commercial Power Available? * <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Part V: Public Highway Information					
1. Highway System <input type="checkbox"/> (01) Interstate Highway System <input type="checkbox"/> (02) Other Nat Hwy System (NHS) <input type="checkbox"/> (03) Federal AID, Not NHS <input checked="" type="checkbox"/> (08) Non-Federal Aid		2. Functional Classification of Road at Crossing <input type="checkbox"/> (0) Rural <input checked="" type="checkbox"/> (1) Urban <input type="checkbox"/> (1) Interstate <input type="checkbox"/> (5) Major Collector <input type="checkbox"/> (2) Other Freeways and Expressways <input type="checkbox"/> (3) Other Principal Arterial <input type="checkbox"/> (6) Minor Collector <input checked="" type="checkbox"/> (4) Minor Arterial <input type="checkbox"/> (7) Local		3. Is Crossing on State Highway System? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
4. Highway Speed Limit <u>30</u> MPH <input checked="" type="checkbox"/> Posted <input type="checkbox"/> Statutory		5. Linear Referencing System (LRS Route ID) *			
6. LRS Milepost *					
7. Annual Average Daily Traffic (AADT) Year <u>2016</u> AADT <u>5265</u>		8. Estimated Percent Trucks <u>05</u> %		9. Regularly Used by School Buses? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Average Number per Day <u>0</u>	
10. Emergency Services Route <input type="checkbox"/> Yes <input type="checkbox"/> No					
Submission Information - This information is used for administrative purposes and is not available on the public website.					
Submitted by <u>MARK BOHL</u> Organization <u>CITY OF SCOTTSBLUFF</u> Phone <u>308-630-6256</u> Date <u>4/17/2019</u>					
Public reporting burden for this information collection is estimated to average 30 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed and completing and reviewing the collection of information. According to the Paperwork Reduction Act of 1995, a federal agency may not conduct or sponsor, and a person is not required to, nor shall a person be subject to a penalty for failure to comply with, a collection of information unless it displays a currently valid OMB control number. The valid OMB control number for information collection is 2130-0017. Send comments regarding this burden estimate or any other aspect of this collection, including for reducing this burden to: Information Collection Officer, Federal Railroad Administration, 1200 New Jersey Ave. SE, MS-25 Washington, DC 20590.					

U. S. DOT CROSSING INVENTORY FORM

DEPARTMENT OF TRANSPORTATION
FEDERAL RAILROAD ADMINISTRATION

OMB No. 2130-0017

Instructions for the initial reporting of the following types of new or previously unreported crossings: For public highway-rail grade crossings, complete the entire inventory Form. For private highway-rail grade crossings, complete the Header, Parts I and II, and the Submission Information section. For public pathway grade crossings (including pedestrian station grade crossings), complete the Header, Parts I and II, and the Submission Information section. For Private pathway grade crossings, complete the Header, Parts I and II, and the Submission Information section. For grade-separated highway-rail or pathway crossings (including pedestrian station crossings), complete the Header, Part I, and the Submission Information section. For changes to existing data, complete the Header, Part I Items 1-3, and the Submission Information section, in addition to the updated data fields. Note: For private crossings only, Part I Item 20 and Part III Item 2.K. are required unless otherwise noted. An asterisk * denotes an optional field.

A. Revision Date (MM/DD/YYYY) 02/28/2018 <i>A/17/2019</i>	B. Reporting Agency <input type="checkbox"/> Railroad <input type="checkbox"/> Transit <input checked="" type="checkbox"/> State <input type="checkbox"/> Other	C. Reason for Update (Select only one) <input checked="" type="checkbox"/> Change in Data <input type="checkbox"/> New Crossing <input type="checkbox"/> Closed <input type="checkbox"/> Re-Open <input type="checkbox"/> Date Change Only <input type="checkbox"/> Change in Primary Operating RR <input type="checkbox"/> No Train Traffic <input checked="" type="checkbox"/> Quiet Zone Update <input type="checkbox"/> Admin. Correction	D. DOT Crossing Inventory Number 089153C
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Part I: Location and Classification Information

1. Primary Operating Railroad BNSF Railway Company (BNSF)		2. State NEBRASKA		3. County SCOTTS BLUFF	
4. City / Municipality <input checked="" type="checkbox"/> In <input type="checkbox"/> Near SCOTTSBLUFF		5. Street/Road Name & Block Number Broadway (Street/Road Name) * (Block Number)		6. Highway Type & No. N-71	
7. Do Other Railroads Operate a Separate Track at Crossing? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, Specify RR			8. Do Other Railroads Operate Over Your Track at Crossing? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, Specify RR		
9. Railroad Division or Region <input type="checkbox"/> None POWDER RIVER		10. Railroad Subdivision or District <input type="checkbox"/> None VALLEY		11. Branch or Line Name <input type="checkbox"/> None NPORT-E GURNSEY	
12. RR Milepost 0030.81 (prefix) (nnnn.nnn) (suffix)		16. Crossing Owner (if applicable) <input type="checkbox"/> N/A BNSF			
13. Line Segment * 0005		14. Nearest RR Timetable Station * SCOTTSBLUFF		15. Parent RR (if applicable) <input type="checkbox"/> N/A	
17. Crossing Type <input checked="" type="checkbox"/> Public <input type="checkbox"/> Private		18. Crossing Purpose <input checked="" type="checkbox"/> Highway <input type="checkbox"/> Pathway, Ped. <input type="checkbox"/> Station, Ped.		19. Crossing Position <input checked="" type="checkbox"/> At Grade <input type="checkbox"/> RR Under <input type="checkbox"/> RR Over	
20. Public Access (if Private Crossing) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		21. Type of Train <input type="checkbox"/> Freight <input type="checkbox"/> Intercity Passenger <input type="checkbox"/> Commuter		22. Average Passenger Train Count Per Day <input type="checkbox"/> Less Than One Per Day <input type="checkbox"/> Number Per Day 0	
23. Type of Land Use <input type="checkbox"/> Open Space <input type="checkbox"/> Farm <input type="checkbox"/> Residential <input checked="" type="checkbox"/> Commercial <input type="checkbox"/> Industrial <input type="checkbox"/> Institutional <input type="checkbox"/> Recreational <input type="checkbox"/> RR Yard					
24. Is there an Adjacent Crossing with a Separate Number? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, Provide Crossing Number			25. Quiet Zone (FRA provided) <input type="checkbox"/> No <input checked="" type="checkbox"/> 24 Hr <input type="checkbox"/> Partial <input type="checkbox"/> Chicago Excused Date Established 4/25/2014 12:00:0		
26. HSR Corridor ID <input checked="" type="checkbox"/> N/A		27. Latitude in decimal degrees (WGS84 std: nn.nnnnnnn) 41.8598215		28. Longitude in decimal degrees (WGS84 std: -nnn.nnnnnnn) -103.6627382	
29. Lat/Long Source <input checked="" type="checkbox"/> Actual <input type="checkbox"/> Estimated					
30.A. Railroad Use *			31.A. State Use *		
30.B. Railroad Use *			31.B. State Use *		
30.C. Railroad Use *			31.C. State Use *		
30.D. Railroad Use *			31.D. State Use *		
32.A. Narrative (Railroad Use) *			32.B. Narrative (State Use) *		
33. Emergency Notification Telephone No. (posted) 800-832-5452		34. Railroad Contact (Telephone No.) 817-352-1549		35. State Contact (Telephone No.) 402-479-4515	

Part II: Railroad Information

1. Estimated Number of Daily Train Movements				
1.A. Total Day Thru Trains (6 AM to 6 PM) 20	1.B. Total Night Thru Trains (6 PM to 6 AM) 20	1.C. Total Switching Trains 0	1.D. Total Transit Trains	1.E. Check if Less Than One Movement Per Day How many trains per week? <input type="checkbox"/>
2. Year of Train Count Data (YYYY)		3. Speed of Train at Crossing 3.A. Maximum Timetable Speed (mph) 50 3.B. Typical Speed Range Over Crossing (mph) From 1 to 50		
4. Type and Count of Tracks Main 1 Siding 1 Yard Transit Industry				
5. Train Detection (Main Track only) <input checked="" type="checkbox"/> Constant Warning Time <input type="checkbox"/> Motion Detection <input type="checkbox"/> AFO <input type="checkbox"/> PTC <input type="checkbox"/> DC <input type="checkbox"/> Other <input type="checkbox"/> None				
6. Is Track Signaled? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		7.A. Event Recorder <input type="checkbox"/> Yes <input type="checkbox"/> No		7.B. Remote Health Monitoring <input type="checkbox"/> Yes <input type="checkbox"/> No

FORM FRA F 6180.71 (Rev. 3/15)

OMB approval expires 8/31/2019

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U. S. DOT CROSSING INVENTORY FORM

A. Revision Date (MM/DD/YYYY) 02/28/2018 <u>4/17/2019</u>		PAGE 2		D. Crossing Inventory Number (7 char.) 089153C	
Part III: Highway or Pathway Traffic Control Device Information					
1. Are there Signs or Signals? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		2. Types of Passive Traffic Control Devices associated with the Crossing			
2.A. Crossbuck Assemblies (count) 0		2.B. STOP Signs (R1-1) (count) 0		2.C. YIELD Signs (R1-2) (count) 0	
		2.D. Advance Warning Signs (Check all that apply; include count) <input checked="" type="checkbox"/> None			
		<input checked="" type="checkbox"/> W10-1 <u>2</u>		<input type="checkbox"/> W10-3 <u> </u>	
		<input type="checkbox"/> W10-2 <u> </u>		<input type="checkbox"/> W10-4 <u> </u>	
2.E. Low Ground Clearance Sign (W10-5) <input type="checkbox"/> Yes (count <u>0</u>) <input checked="" type="checkbox"/> No		2.F. Pavement Markings <input checked="" type="checkbox"/> Stop Lines <input type="checkbox"/> Dynamic Envelope <input checked="" type="checkbox"/> RR Xing Symbols <input type="checkbox"/> None		2.G. Channelization Devices/Medians <input checked="" type="checkbox"/> All Approaches <input type="checkbox"/> Median <input type="checkbox"/> One Approach <input type="checkbox"/> None	
				2.H. EXEMPT Sign (R15-3) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
2.J. Other MUTCD Signs Specify Type <u>W10-9P</u> Count <u>2</u> Specify Type <u>R8-B</u> Count <u>1</u> Specify Type <u>R15-2P(2)</u> Count <u>4</u>		2.K. Private Crossing Signs (if private) <input type="checkbox"/> Yes <input type="checkbox"/> No		2.L. LED Enhanced Signs (List types)	
3. Types of Train Activated Warning Devices at the Grade Crossing (specify count of each device for all that apply)					
3.A. Gate Arms (count) Roadway <u>4</u> Pedestrian <u> </u>		3.B. Gate Configuration <input checked="" type="checkbox"/> 2 Quad <input type="checkbox"/> Full (Barrier) Resistance <input type="checkbox"/> 3 Quad <input type="checkbox"/> Median Gates		3.C. Cantilevered (or Bridged) Flashing Light Structures (count) Over Traffic Lane <u>0</u> <input type="checkbox"/> Incandescent Not Over Traffic Lane <u>0</u> <input type="checkbox"/> LED	
				3.D. Mast Mounted Flashing Lights (count of masts) <u>4</u> <input type="checkbox"/> Incandescent <input checked="" type="checkbox"/> LED <input checked="" type="checkbox"/> Back Lights Included <input checked="" type="checkbox"/> Side Lights Included	
3.F. Installation Date of Current Active Warning Devices: (MM/YYYY) ____/____/____ <input checked="" type="checkbox"/> Not Required		3.G. Wayside Horn <input type="checkbox"/> Yes Installed on (MM/YYYY) ____/____/____ <input type="checkbox"/> No		3.H. Highway Traffic Signals Controlling Crossing <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
3.I. Bells (count) <u>2</u>		3.J. Non-Train Active Warning <input type="checkbox"/> Flagging/Flagman <input type="checkbox"/> Manually Operated Signals <input type="checkbox"/> Watchman <input type="checkbox"/> Floodlighting <input type="checkbox"/> None			
		3.K. Other Flashing Lights or Warning Devices Count <u>2</u> Specify type <u>AFLS</u>			
4.A. Does nearby Hwy Intersection have Traffic Signals? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		4.B. Hwy Traffic Signal Interconnection <input checked="" type="checkbox"/> Not Interconnected <input type="checkbox"/> For Traffic Signals <input type="checkbox"/> For Warning Signs		4.C. Hwy Traffic Signal Preemption <input type="checkbox"/> Simultaneous <input type="checkbox"/> Advance	
				5. Highway Traffic Pre-Signals <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Storage Distance * <u> </u> Stop Line Distance * <u> </u>	
				6. Highway Monitoring Devices (Check all that apply) <input type="checkbox"/> Yes - Photo/Video Recording <input type="checkbox"/> Yes - Vehicle Presence Detection <input checked="" type="checkbox"/> None	
Part IV: Physical Characteristics					
1. Traffic Lanes Crossing Railroad Number of Lanes <u>4</u>		2. Is Roadway/Pathway Paved? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		3. Does Track Run Down a Street? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
4. Is Crossing Illuminated? (Street lights within approx. 50 feet from nearest rail) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		5. Crossing Surface (on Main Track, multiple types allowed) Installation Date * (MM/YYYY) ____/____/____ Width * <u>28</u> Length * <u>138</u> <input type="checkbox"/> 1 Timber <input type="checkbox"/> 2 Asphalt <input type="checkbox"/> 3 Asphalt and Timber <input checked="" type="checkbox"/> 4 Concrete <input type="checkbox"/> 5 Concrete and Rubber <input type="checkbox"/> 6 Rubber <input type="checkbox"/> 7 Metal <input type="checkbox"/> 8 Unconsolidated <input type="checkbox"/> 9 Composite <input type="checkbox"/> 10 Other (specify) <u> </u>			
6. Intersecting Roadway within 500 feet? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If Yes, Approximate Distance (feet) <u>125</u>		7. Smallest Crossing Angle <input type="checkbox"/> 0° - 29° <input checked="" type="checkbox"/> 30° - 59° <input type="checkbox"/> 60° - 90°		8. Is Commercial Power Available? * <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Part V: Public Highway Information					
1. Highway System <input type="checkbox"/> (01) Interstate Highway System <input type="checkbox"/> (02) Other Nat Hwy System (NHS) <input type="checkbox"/> (03) Federal AID, Not NHS <input type="checkbox"/> (08) Non-Federal Aid		2. Functional Classification of Road at Crossing <input type="checkbox"/> (0) Rural <input checked="" type="checkbox"/> (1) Urban <input type="checkbox"/> (1) Interstate <input type="checkbox"/> (5) Major Collector <input type="checkbox"/> (2) Other Freeways and Expressways <input type="checkbox"/> (3) Other Principal Arterial <input type="checkbox"/> (6) Minor Collector <input checked="" type="checkbox"/> (4) Minor Arterial <input type="checkbox"/> (7) Local		3. Is Crossing on State Highway System? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
				4. Highway Speed Limit <u>25</u> MPH <input checked="" type="checkbox"/> Posted <input type="checkbox"/> Statutory	
				5. Linear Referencing System (LRS Route ID) *	
				6. LRS Milepost *	
7. Annual Average Daily Traffic (AADT) Year <u>2016</u> AADT <u>9055</u>		8. Estimated Percent Trucks <u>02</u> %		9. Regularly Used by School Buses? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Average Number per Day <u>0</u>	
				10. Emergency Services Route <input type="checkbox"/> Yes <input type="checkbox"/> No	
Submission Information - This information is used for administrative purposes and is not available on the public website.					
Submitted by <u>MARK BOHL</u> Organization <u>CITY OF SCOTTSBLUFF</u> Phone <u>308-630-6256</u> Date <u>4/7/2019</u>					
Public reporting burden for this information collection is estimated to average 30 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed and completing and reviewing the collection of information. According to the Paperwork Reduction Act of 1995, a federal agency may not conduct or sponsor, and a person is not required to, nor shall a person be subject to a penalty for failure to comply with, a collection of information unless it displays a currently valid OMB control number. The valid OMB control number for information collection is 2130-0017. Send comments regarding this burden estimate or any other aspect of this collection, including for reducing this burden to: Information Collection Officer, Federal Railroad Administration, 1200 New Jersey Ave. SE, MS-25 Washington, DC 20590.					

U. S. DOT CROSSING INVENTORY FORM

DEPARTMENT OF TRANSPORTATION
FEDERAL RAILROAD ADMINISTRATION

OMB No. 2130-0017

Instructions for the initial reporting of the following types of new or previously unreported crossings: For public highway-rail grade crossings, complete the entire inventory Form. For private highway-rail grade crossings, complete the Header, Parts I and II, and the Submission Information section. For public pathway grade crossings (including pedestrian station grade crossings), complete the Header, Parts I and II, and the Submission Information section. For Private pathway grade crossings, complete the Header, Parts I and II, and the Submission Information section. For grade-separated highway-rail or pathway crossings (including pedestrian station crossings), complete the Header, Part I, and the Submission Information section. For changes to existing data, complete the Header, Part I Items 1-3, and the Submission Information section, in addition to the updated data fields. Note: For private crossings only, Part I Item 20 and Part III Item 2.K. are required unless otherwise noted. An asterisk * denotes an optional field.

A. Revision Date (MM/DD/YYYY) 02/28/2018 <i>4/17/2019</i>	B. Reporting Agency <input type="checkbox"/> Railroad <input type="checkbox"/> Transit <input checked="" type="checkbox"/> State <input type="checkbox"/> Other	C. Reason for Update (Select only one) <input checked="" type="checkbox"/> Change in Data <input type="checkbox"/> New Crossing <input type="checkbox"/> Closed <input type="checkbox"/> Re-Open <input type="checkbox"/> Date Change Only <input type="checkbox"/> Change in Primary Operating RR <input type="checkbox"/> No Train Traffic <input checked="" type="checkbox"/> Quiet Zone Update <input type="checkbox"/> Admin. Correction	D. DOT Crossing Inventory Number 089154J
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Part I: Location and Classification Information

1. Primary Operating Railroad BNSF Railway Company (BNSF)		2. State NEBRASKA		3. County SCOTTS BLUFF	
4. City / Municipality <input checked="" type="checkbox"/> In <input type="checkbox"/> Near SCOTTSBLUFF		5. Street/Road Name & Block Number Avenue B (Street/Road Name) (Block Number)		6. Highway Type & No. 5709	
7. Do Other Railroads Operate a Separate Track at Crossing? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, Specify RR			8. Do Other Railroads Operate Over Your Track at Crossing? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, Specify RR		
9. Railroad Division or Region <input type="checkbox"/> None POWDER RIVER		10. Railroad Subdivision or District <input type="checkbox"/> None VALLEY		11. Branch or Line Name <input type="checkbox"/> None NPORT-E GURNSEY	
12. RR Milepost 0031.02 (prefix) (nnnn.nnn) (suffix)		13. Line Segment * 0005			
14. Nearest RR Timetable Station SCOTTSBLUFF		15. Parent RR (if applicable) <input type="checkbox"/> N/A		16. Crossing Owner (if applicable) <input type="checkbox"/> N/A BNSF	
17. Crossing Type <input checked="" type="checkbox"/> Public <input type="checkbox"/> Private		18. Crossing Purpose <input checked="" type="checkbox"/> Highway <input type="checkbox"/> Pathway, Ped. <input type="checkbox"/> Station, Ped.		19. Crossing Position <input checked="" type="checkbox"/> At Grade <input type="checkbox"/> RR Under <input type="checkbox"/> RR Over	
20. Public Access (if Private Crossing) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		21. Type of Train <input type="checkbox"/> Freight <input type="checkbox"/> Intercity Passenger <input type="checkbox"/> Commuter		22. Average Passenger Train Count Per Day <input type="checkbox"/> Less Than One Per Day <input type="checkbox"/> Number Per Day 0	
23. Type of Land Use <input type="checkbox"/> Open Space <input type="checkbox"/> Farm <input type="checkbox"/> Residential <input checked="" type="checkbox"/> Commercial <input type="checkbox"/> Industrial <input type="checkbox"/> Institutional <input type="checkbox"/> Recreational <input type="checkbox"/> RR Yard					
24. Is there an Adjacent Crossing with a Separate Number? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, Provide Crossing Number			25. Quiet Zone (FRA provided) <input type="checkbox"/> No <input checked="" type="checkbox"/> 24 Hr <input type="checkbox"/> Partial <input type="checkbox"/> Chicago Excused Date Established 4/25/2014 12:00:0		
26. HSR Corridor ID <input checked="" type="checkbox"/> N/A		27. Latitude in decimal degrees (WGS84 std: nn.nnnnnnn) 41.8619230		28. Longitude in decimal degrees (WGS84 std: -nnn.nnnnnnn) -103.6656220	
29. Lat/Long Source <input checked="" type="checkbox"/> Actual <input type="checkbox"/> Estimated		30.A. Railroad Use *			
30.B. Railroad Use *		30.C. Railroad Use *			
30.D. Railroad Use *		30.E. Railroad Use *			
31.A. State Use *		31.B. State Use *			
31.C. State Use *		31.D. State Use * NOE 6/4/2013			
32.A. Narrative (Railroad Use) *		32.B. Narrative (State Use) *			
33. Emergency Notification Telephone No. (posted) 800-832-5452		34. Railroad Contact (Telephone No.) 817-352-1549		35. State Contact (Telephone No.) 402-479-4515	

Part II: Railroad Information

1. Estimated Number of Daily Train Movements				
1.A. Total Day Thru Trains (6 AM to 6 PM) 20	1.B. Total Night Thru Trains (6 PM to 6 AM) 20	1.C. Total Switching Trains 0	1.D. Total Transit Trains	1.E. Check if Less Than One Movement Per Day How many trains per week? <input type="checkbox"/>
2. Year of Train Count Data (YYYY)		3. Speed of Train at Crossing 3.A. Maximum Timetable Speed (mph) 50 3.B. Typical Speed Range Over Crossing (mph) From 1 to 50		
4. Type and Count of Tracks Main 1 Siding 1 Yard Transit Industry				
5. Train Detection (Main Track only) <input checked="" type="checkbox"/> Constant Warning Time <input type="checkbox"/> Motion Detection <input type="checkbox"/> AFO <input type="checkbox"/> PTC <input type="checkbox"/> DC <input type="checkbox"/> Other <input type="checkbox"/> None				
6. Is Track Signaled? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		7.A. Event Recorder <input type="checkbox"/> Yes <input type="checkbox"/> No		7.B. Remote Health Monitoring <input type="checkbox"/> Yes <input type="checkbox"/> No

FORM FRA F 6180.71 (Rev. 3/15)

OMB approval expires 8/31/2019

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U. S. DOT CROSSING INVENTORY FORM

A. Revision Date (MM/DD/YYYY) 02/28/2018 - 4/17/2019		PAGE 2		D. Crossing Inventory Number (7 char.) 089154J	
Part III: Highway or Pathway Traffic Control Device Information					
1. Are there Signs or Signals? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		2. Types of Passive Traffic Control Devices associated with the Crossing			
2.A. Crossbuck Assemblies (count) 0		2.B. STOP Signs (R1-1) (count) 0		2.C. YIELD Signs (R1-2) (count) 0	
		2.D. Advance Warning Signs (Check all that apply; include count) <input type="checkbox"/> None <input checked="" type="checkbox"/> W10-1 <u>12</u> <input type="checkbox"/> W10-3 <input type="checkbox"/> W10-11 <input type="checkbox"/> <input type="checkbox"/> W10-2 <input type="checkbox"/> W10-4 <input type="checkbox"/> W10-12			
2.E. Low Ground Clearance Sign (W10-5) <input type="checkbox"/> Yes (count _____) <input checked="" type="checkbox"/> No		2.F. Pavement Markings <input checked="" type="checkbox"/> Stop Lines <input type="checkbox"/> Dynamic Envelope <input checked="" type="checkbox"/> RR Xing Symbols <input type="checkbox"/> None		2.G. Channelization Devices/Medians <input checked="" type="checkbox"/> All Approaches <input type="checkbox"/> Median <input type="checkbox"/> One Approach <input type="checkbox"/> None	
2.H. EXEMPT Sign (R15-3) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		2.I. ENS Sign (I-13) Displayed <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.J. Other MUTCD Signs Specify Type <u>W10-9P</u> Count <u>2</u> Specify Type <u>R15-2P(2)</u> Count <u>2</u> Specify Type _____ Count _____		2.K. Private Crossing Signs (if private) <input type="checkbox"/> Yes <input type="checkbox"/> No		2.L. LED Enhanced Signs (List types)	
3. Types of Train Activated Warning Devices at the Grade Crossing (specify count of each device for all that apply)					
3.A. Gate Arms (count) Roadway <u>2</u> Pedestrian _____		3.B. Gate Configuration <input checked="" type="checkbox"/> 2 Quad <input type="checkbox"/> Full (Barrier) Resistance <input type="checkbox"/> 3 Quad <input type="checkbox"/> Median Gates <input type="checkbox"/> 4 Quad		3.C. Cantilevered (or Bridged) Flashing Light Structures (count) Over Traffic Lane <u>0</u> <input type="checkbox"/> Incandescent Not Over Traffic Lane <u>0</u> <input type="checkbox"/> LED	
3.D. Mast Mounted Flashing Lights (count of masts) <u>2</u> <input checked="" type="checkbox"/> Incandescent <input type="checkbox"/> LED <input checked="" type="checkbox"/> Back Lights Included <input checked="" type="checkbox"/> Side Lights Included		3.E. Total Count of Flashing Light Pairs <u>6</u>			
3.F. Installation Date of Current Active Warning Devices: (MM/YYYY) ____/____/____ <input checked="" type="checkbox"/> Not Required		3.G. Wayside Horn <input type="checkbox"/> Yes Installed on (MM/YYYY) ____/____/____ <input checked="" type="checkbox"/> No		3.H. Highway Traffic Signals Controlling Crossing <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
3.I. Bells (count) <u>2</u>		3.J. Non-Train Active Warning <input type="checkbox"/> Flagging/Flagman <input type="checkbox"/> Manually Operated Signals <input type="checkbox"/> Watchman <input type="checkbox"/> Floodlighting <input checked="" type="checkbox"/> None			
3.K. Other Flashing Lights or Warning Devices Count <u>0</u> Specify type _____		4.A. Does nearby Hwy Intersection have Traffic Signals? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
4.B. Hwy Traffic Signal Interconnection <input checked="" type="checkbox"/> Not Interconnected <input type="checkbox"/> For Traffic Signals <input type="checkbox"/> For Warning Signs		4.C. Hwy Traffic Signal Preemption <input type="checkbox"/> Simultaneous <input type="checkbox"/> Advance		5. Highway Traffic Pre-Signals <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Storage Distance * _____ Stop Line Distance * _____	
6. Highway Monitoring Devices (Check all that apply) <input type="checkbox"/> Yes - Photo/Video Recording <input type="checkbox"/> Yes - Vehicle Presence Detection <input checked="" type="checkbox"/> None					
Part IV: Physical Characteristics					
1. Traffic Lanes Crossing Railroad Number of Lanes <u>2</u> <input type="checkbox"/> One-way Traffic <input checked="" type="checkbox"/> Two-way Traffic <input type="checkbox"/> Divided Traffic		2. Is Roadway/Pathway Paved? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		3. Does Track Run Down a Street? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
4. Is Crossing Illuminated? (Street lights within approx. 50 feet from nearest rail) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		5. Crossing Surface (on Main Track, multiple types allowed) Installation Date * (MM/YYYY) ____/____/____ Width * <u>24</u> Length * <u>48</u> <input type="checkbox"/> 1 Timber <input type="checkbox"/> 2 Asphalt <input type="checkbox"/> 3 Asphalt and Timber <input checked="" type="checkbox"/> 4 Concrete <input type="checkbox"/> 5 Concrete and Rubber <input type="checkbox"/> 6 Rubber <input type="checkbox"/> 7 Metal <input type="checkbox"/> 8 Unconsolidated <input type="checkbox"/> 9 Composite <input type="checkbox"/> 10 Other (specify) _____			
6. Intersecting Roadway within 500 feet? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If Yes, Approximate Distance (feet) <u>55</u>		7. Smallest Crossing Angle <input type="checkbox"/> 0° - 29° <input checked="" type="checkbox"/> 30° - 59° <input type="checkbox"/> 60° - 90°		8. Is Commercial Power Available? * <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Part V: Public Highway Information					
1. Highway System <input type="checkbox"/> (01) Interstate Highway System <input type="checkbox"/> (02) Other Nat Hwy System (NHS) <input type="checkbox"/> (03) Federal AID, Not NHS <input checked="" type="checkbox"/> (08) Non-Federal Aid		2. Functional Classification of Road at Crossing <input type="checkbox"/> (0) Rural <input checked="" type="checkbox"/> (1) Urban <input type="checkbox"/> (1) Interstate <input type="checkbox"/> (5) Major Collector <input type="checkbox"/> (2) Other Freeways and Expressways <input type="checkbox"/> (3) Other Principal Arterial <input type="checkbox"/> (6) Minor Collector <input type="checkbox"/> (4) Minor Arterial <input type="checkbox"/> (7) Local		3. Is Crossing on State Highway System? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
4. Highway Speed Limit <u>30</u> MPH <input checked="" type="checkbox"/> Posted <input type="checkbox"/> Statutory		5. Linear Referencing System (LRS Route ID) *			
6. LRS Milepost *		7. Annual Average Daily Traffic (AADT) Year <u>2016</u> AADT <u>6955</u>			
8. Estimated Percent Trucks <u>00</u> %		9. Regularly Used by School Buses? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Average Number per Day <u>0</u>		10. Emergency Services Route <input type="checkbox"/> Yes <input type="checkbox"/> No	
Submission Information - This information is used for administrative purposes and is not available on the public website.					
Submitted by <u>MARK BOHL</u>		Organization <u>CITY OF SCOTTSBLUFF</u>		Phone <u>308-630-6256</u> Date <u>4/17/2019</u>	
Public reporting burden for this information collection is estimated to average 30 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed and completing and reviewing the collection of information. According to the Paperwork Reduction Act of 1995, a federal agency may not conduct or sponsor, and a person is not required to, nor shall a person be subject to a penalty for failure to comply with, a collection of information unless it displays a currently valid OMB control number. The valid OMB control number for information collection is 2130-0017. Send comments regarding this burden estimate or any other aspect of this collection, including for reducing this burden to: Information Collection Officer, Federal Railroad Administration, 1200 New Jersey Ave. SE, MS-25 Washington, DC 20590.					

FORM FRA F 6180.71 (Rev. 3/15)

OMB approval expires 8/31/2019

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U. S. DOT CROSSING INVENTORY FORM

DEPARTMENT OF TRANSPORTATION

FEDERAL RAILROAD ADMINISTRATION

OMB No. 2130-0017

Instructions for the initial reporting of the following types of new or previously unreported crossings: For public highway-rail grade crossings, complete the entire inventory Form. For private highway-rail grade crossings, complete the Header, Parts I and II, and the Submission Information section. For public pathway grade crossings (including pedestrian station grade crossings), complete the Header, Parts I and II, and the Submission Information section. For Private pathway grade crossings, complete the Header, Part I, and the Submission Information section. For grade-separated highway-rail or pathway crossings (including pedestrian station crossings), complete the Header, Part I, and the Submission Information section. For changes to existing data, complete the Header, Part I Items 1-3, and the Submission Information section, in addition to the updated data fields. Note: For private crossings only, Part I Item 20 and Part III Item 2.K. are required unless otherwise noted. An asterisk * denotes an optional field.

A. Revision Date (MM/DD/YYYY) <u>02/28/2018</u> <u>4/17/2019</u>	B. Reporting Agency <input type="checkbox"/> Railroad <input type="checkbox"/> Transit <input checked="" type="checkbox"/> State <input type="checkbox"/> Other	C. Reason for Update (Select only one) <input checked="" type="checkbox"/> Change in Data <input type="checkbox"/> New Crossing <input type="checkbox"/> Closed <input type="checkbox"/> Re-Open <input type="checkbox"/> Date Change Only <input type="checkbox"/> Change in Primary Operating RR <input type="checkbox"/> No Train Traffic <input checked="" type="checkbox"/> Quiet Zone Update <input type="checkbox"/> Admin. Correction	D. DOT Crossing Inventory Number 089156X
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Part I: Location and Classification Information

1. Primary Operating Railroad BNSF Railway Company [BNSF]		2. State NEBRASKA		3. County SCOTTS BLUFF	
4. City / Municipality <input checked="" type="checkbox"/> In <input type="checkbox"/> Near SCOTTSBLUFF		5. Street/Road Name & Block Number West Twentieth Street (Street/Road Name) * (Block Number)		6. Highway Type & No. N-29	
7. Do Other Railroads Operate a Separate Track at Crossing? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, Specify RR			8. Do Other Railroads Operate Over Your Track at Crossing? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, Specify RR		
9. Railroad Division or Region <input type="checkbox"/> None POWDER RIVER		10. Railroad Subdivision or District <input type="checkbox"/> None VALLEY		11. Branch or Line Name <input type="checkbox"/> None NPORT-E GURNSEY	
12. RR Milepost 0031.47 (prefix) (nnnn.nnn) (suffix)		13. Line Segment * 0005			
14. Nearest RR Timetable Station * SCOTTSBLUFF		15. Parent RR (if applicable) <input type="checkbox"/> N/A		16. Crossing Owner (if applicable) <input type="checkbox"/> N/A BNSF	
17. Crossing Type <input checked="" type="checkbox"/> Public <input type="checkbox"/> Private		18. Crossing Purpose <input checked="" type="checkbox"/> Highway <input type="checkbox"/> Pathway, Ped. <input type="checkbox"/> Station, Ped.		19. Crossing Position <input checked="" type="checkbox"/> At Grade <input type="checkbox"/> RR Under <input type="checkbox"/> RR Over	
20. Public Access (if Private Crossing) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		21. Type of Train <input type="checkbox"/> Freight <input type="checkbox"/> Intercity Passenger <input type="checkbox"/> Commuter		22. Average Passenger Train Count Per Day <input type="checkbox"/> Less Than One Per Day <input type="checkbox"/> Number Per Day 0	
23. Type of Land Use <input type="checkbox"/> Open Space <input type="checkbox"/> Farm <input checked="" type="checkbox"/> Residential <input type="checkbox"/> Commercial <input type="checkbox"/> Industrial <input type="checkbox"/> Institutional <input type="checkbox"/> Recreational <input type="checkbox"/> RR Yard					
24. Is there an Adjacent Crossing with a Separate Number? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, Provide Crossing Number			25. Quiet Zone (FRA provided) <input type="checkbox"/> No <input checked="" type="checkbox"/> 24 Hr <input type="checkbox"/> Partial <input type="checkbox"/> Chicago Excused Date Established 4/25/2014 12:00:0		
26. HSR Corridor ID <input checked="" type="checkbox"/> N/A		27. Latitude in decimal degrees (WGS84 std: nn.nnnnnnn) 41.8664386		28. Longitude in decimal degrees (WGS84 std: -nnn.nnnnnnn) -103.6721084	
29. Lat/Long Source <input checked="" type="checkbox"/> Actual <input type="checkbox"/> Estimated					
30.A. Railroad Use *			31.A. State Use *		
30.B. Railroad Use *			31.B. State Use *		
30.C. Railroad Use *			31.C. State Use *		
30.D. Railroad Use *			31.D. State Use * NOE 6/4/2013		
32.A. Narrative (Railroad Use) *			32.B. Narrative (State Use) *		
33. Emergency Notification Telephone No. (posted) 800-832-5452		34. Railroad Contact (Telephone No.) 817-352-1549		35. State Contact (Telephone No.) 402-479-4515	

Part II: Railroad Information

1. Estimated Number of Daily Train Movements				
1.A. Total Day Thru Trains (6 AM to 6 PM) 20	1.B. Total Night Thru Trains (6 PM to 6 AM) 20	1.C. Total Switching Trains 0	1.D. Total Transit Trains	1.E. Check if Less Than One Movement Per Day How many trains per week? <input type="checkbox"/>
2. Year of Train Count Data (YYYY)		3. Speed of Train at Crossing 3.A. Maximum Timetable Speed (mph) 50 3.B. Typical Speed Range Over Crossing (mph) From 1 to 50		
4. Type and Count of Tracks Main 1 Siding Yard Transit Industry				
5. Train Detection (Main Track only) <input checked="" type="checkbox"/> Constant Warning Time <input type="checkbox"/> Motion Detection <input type="checkbox"/> AFO <input type="checkbox"/> PTC <input type="checkbox"/> DC <input type="checkbox"/> Other <input type="checkbox"/> None				
6. Is Track Signaled? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		7.A. Event Recorder <input type="checkbox"/> Yes <input type="checkbox"/> No		7.B. Remote Health Monitoring <input type="checkbox"/> Yes <input type="checkbox"/> No

FORM FRA F 6180.71 (Rev. 3/15)

OMB approval expires 8/31/2019

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U. S. DOT CROSSING INVENTORY FORM

A. Revision Date (MM/DD/YYYY) 02/28/2019 <u>4/17/2019</u>		PAGE 2		D. Crossing Inventory Number (7 char.) 089156X	
Part III: Highway or Pathway Traffic Control Device Information					
1. Are there Signs or Signals? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		2. Types of Passive Traffic Control Devices associated with the Crossing			
2.A. Crossbuck Assemblies (count) 0		2.B. STOP Signs (R1-1) (count) 0	2.C. YIELD Signs (R1-2) (count) 0	2.D. Advance Warning Signs (Check all that apply; include count) <input type="checkbox"/> None <input checked="" type="checkbox"/> W10-1 <u>2</u> <input type="checkbox"/> W10-3 <input type="checkbox"/> W10-11 <input type="checkbox"/> <input type="checkbox"/> W10-2 <input type="checkbox"/> W10-4 <input type="checkbox"/> W10-12	
2.E. Low Ground Clearance Sign (W10-5) <input type="checkbox"/> Yes (count) <input checked="" type="checkbox"/> No		2.F. Pavement Markings <input checked="" type="checkbox"/> Stop Lines <input type="checkbox"/> Dynamic Envelope <input checked="" type="checkbox"/> RR Xing Symbols <input type="checkbox"/> None		2.G. Channelization Devices/Medians <input checked="" type="checkbox"/> All Approaches <input type="checkbox"/> Median <input type="checkbox"/> One Approach <input type="checkbox"/> None	
2.H. EXEMPT Sign (R15-3) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		2.I. ENS Sign (I-13) Displayed <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.J. Other MUTCD Signs Specify Type <u>W10-9P</u> Count <u>2</u> Specify Type _____ Count <u>0</u> Specify Type _____ Count _____		2.K. Private Crossing Signs (if private) <input type="checkbox"/> Yes <input type="checkbox"/> No		2.L. LED Enhanced Signs (List types)	
3. Types of Train Activated Warning Devices at the Grade Crossing (specify count of each device for all that apply)					
3.A. Gate Arms (count) Roadway <u>2</u> Pedestrian _____		3.B. Gate Configuration <input checked="" type="checkbox"/> 2 Quad <input type="checkbox"/> Full (Barrier) <input type="checkbox"/> 3 Quad Resistance <input type="checkbox"/> 4 Quad Median Gates		3.C. Cantilevered (or Bridged) Flashing Light Structures (count) Over Traffic Lane <u>0</u> <input type="checkbox"/> Incandescent Not Over Traffic Lane <u>0</u> <input type="checkbox"/> LED	
3.D. Mast Mounted Flashing Lights (count of masts) <u>2</u> <input type="checkbox"/> Incandescent <input checked="" type="checkbox"/> LED <input type="checkbox"/> Back Lights Included <input type="checkbox"/> Side Lights Included		3.E. Total Count of Flashing Light Pairs <u>2</u>			
3.F. Installation Date of Current Active Warning Devices: (MM/YYYY) _____/_____/_____ <input checked="" type="checkbox"/> Not Required		3.G. Wayside Horn <input type="checkbox"/> Yes Installed on (MM/YYYY) ____/____/_____ <input checked="" type="checkbox"/> No		3.H. Highway Traffic Signals Controlling Crossing <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
3.I. Bells (count) <u>2</u>		3.J. Non-Train Active Warning <input type="checkbox"/> Flagging/Flagman <input type="checkbox"/> Manually Operated Signals <input type="checkbox"/> Watchman <input type="checkbox"/> Floodlighting <input checked="" type="checkbox"/> None			
3.K. Other Flashing Lights or Warning Devices Count <u>0</u> Specify type <u>AFLS</u>					
4.A. Does nearby Hwy Intersection have Traffic Signals? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		4.B. Hwy Traffic Signal Interconnection <input checked="" type="checkbox"/> Not Interconnected <input type="checkbox"/> For Traffic Signals <input type="checkbox"/> For Warning Signs		4.C. Hwy Traffic Signal Preemption <input type="checkbox"/> Simultaneous <input type="checkbox"/> Advance	
5. Highway Traffic Pre-Signals <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Storage Distance * _____ Stop Line Distance * _____		6. Highway Monitoring Devices (Check all that apply) <input type="checkbox"/> Yes - Photo/Video Recording <input type="checkbox"/> Yes - Vehicle Presence Detection <input checked="" type="checkbox"/> None			
Part IV: Physical Characteristics					
1. Traffic Lanes Crossing Railroad <input type="checkbox"/> One-way Traffic <input checked="" type="checkbox"/> Two-way Traffic Number of Lanes <u>2</u> <input type="checkbox"/> Divided Traffic		2. Is Roadway/Pathway Paved? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		3. Does Track Run Down a Street? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
4. Is Crossing Illuminated? (Street lights within approx. 50 feet from nearest rail) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		5. Crossing Surface (on Main Track, multiple types allowed) Installation Date * (MM/YYYY) ____/____/_____ <input type="checkbox"/> 1 Timber <input type="checkbox"/> 2 Asphalt <input type="checkbox"/> 3 Asphalt and Timber <input checked="" type="checkbox"/> 4 Concrete <input type="checkbox"/> 5 Concrete and Rubber <input type="checkbox"/> 6 Rubber <input type="checkbox"/> 7 Metal <input type="checkbox"/> 8 Unconsolidated <input type="checkbox"/> 9 Composite <input type="checkbox"/> 10 Other (specify) _____			
6. Intersecting Roadway within 500 feet? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If Yes, Approximate Distance (feet) <u>125</u>		7. Smallest Crossing Angle <input type="checkbox"/> 0° - 29° <input checked="" type="checkbox"/> 30° - 59° <input type="checkbox"/> 60° - 90°		8. Is Commercial Power Available? * <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Part V: Public Highway Information					
1. Highway System <input type="checkbox"/> (01) Interstate Highway System <input type="checkbox"/> (02) Other Nat Hwy System (NHS) <input type="checkbox"/> (03) Federal Aid, Not NHS <input checked="" type="checkbox"/> (08) Non-Federal Aid		2. Functional Classification of Road at Crossing <input type="checkbox"/> (0) Rural <input checked="" type="checkbox"/> (1) Urban <input type="checkbox"/> (1) Interstate <input type="checkbox"/> (5) Major Collector <input type="checkbox"/> (2) Other Freeways and Expressways <input type="checkbox"/> (3) Other Principal Arterial <input type="checkbox"/> (6) Minor Collector <input checked="" type="checkbox"/> (4) Minor Arterial <input type="checkbox"/> (7) Local		3. Is Crossing on State Highway System? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
4. Highway Speed Limit <u>30</u> MPH <input checked="" type="checkbox"/> Posted <input type="checkbox"/> Statutory		5. Linear Referencing System (LRS Route ID) *			
6. LRS Milepost *					
7. Annual Average Daily Traffic (AADT) Year <u>2016</u> AADT <u>6485</u>		8. Estimated Percent Trucks <u>02</u> %		9. Regularly Used by School Buses? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Average Number per Day <u>0</u>	
10. Emergency Services Route <input type="checkbox"/> Yes <input type="checkbox"/> No					
Submission Information - This information is used for administrative purposes and is not available on the public website.					
Submitted by <u>MARK BOHL</u> Organization <u>CITY OF SCOTTSBLUFF</u> Phone <u>308-630-6256</u> Date <u>4/17/2019</u>					
Public reporting burden for this information collection is estimated to average 30 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed and completing and reviewing the collection of information. According to the Paperwork Reduction Act of 1995, a federal agency may not conduct or sponsor, and a person is not required to, nor shall a person be subject to a penalty for failure to comply with, a collection of information unless it displays a currently valid OMB control number. The valid OMB control number for information collection is 2130-0017. Send comments regarding this burden estimate or any other aspect of this collection, including for reducing this burden to: Information Collection Officer, Federal Railroad Administration, 1200 New Jersey Ave. SE, MS-25 Washington, DC 20590.					

U. S. DOT CROSSING INVENTORY FORM

DEPARTMENT OF TRANSPORTATION
FEDERAL RAILROAD ADMINISTRATION

OMB No. 2130-0017

Instructions for the initial reporting of the following types of new or previously unreported crossings: For public highway-rail grade crossings, complete the entire inventory Form. For private highway-rail grade crossings, complete the Header, Parts I and II, and the Submission Information section. For public pathway grade crossings (including pedestrian station grade crossings), complete the Header, Parts I and II, and the Submission Information section. For Private pathway grade crossings, complete the Header, Part I and II, and the Submission Information section. For grade-separated highway-rail or pathway crossings (including pedestrian station crossings), complete the Header, Part I, and the Submission Information section. For changes to existing data, complete the Header, Part I Items 1-3, and the Submission Information section, in addition to the updated data fields. Note: For private crossings only, Part I Item 20 and Part III Item 2.K. are required unless otherwise noted. An asterisk * denotes an optional field.

A. Revision Date (MM/DD/YYYY) <u>02/28/2018</u> <u>4/17/2019</u>	B. Reporting Agency <input type="checkbox"/> Railroad <input type="checkbox"/> Transit <input checked="" type="checkbox"/> State <input type="checkbox"/> Other	C. Reason for Update (Select only one) <input checked="" type="checkbox"/> Change in Data <input type="checkbox"/> New Crossing <input type="checkbox"/> Closed <input type="checkbox"/> Re-Open <input type="checkbox"/> Date Change Only <input type="checkbox"/> Change in Primary Operating RR <input type="checkbox"/> No Train Traffic <input checked="" type="checkbox"/> Quiet Zone Update <input type="checkbox"/> Admin. Correction	D. DOT Crossing Inventory Number 089157E
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Part I: Location and Classification Information

1. Primary Operating Railroad BNSF Railway Company [BNSF]		2. State NEBRASKA		3. County SCOTTS BLUFF	
4. City / Municipality <input checked="" type="checkbox"/> In <input type="checkbox"/> Near SCOTTSBLUFF		5. Street/Road Name & Block Number Avenue I (Street/Road Name) * (Block Number)		6. Highway Type & No. 5703	
7. Do Other Railroads Operate a Separate Track at Crossing? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, Specify RR			8. Do Other Railroads Operate Over Your Track at Crossing? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, Specify RR		
9. Railroad Division or Region <input type="checkbox"/> None POWDER RIVER		10. Railroad Subdivision or District <input type="checkbox"/> None VALLEY		11. Branch or Line Name <input type="checkbox"/> None NPORT-E GURNSEY	
12. RR Milepost 0031.710 (prefix) (nnnn.nnn) (suffix)		13. Line Segment * 0005			
14. Nearest RR Timetable Station * SCOTTSBLUFF		15. Parent RR (if applicable) <input checked="" type="checkbox"/> N/A		16. Crossing Owner (if applicable) <input type="checkbox"/> N/A BNSF	
17. Crossing Type <input checked="" type="checkbox"/> Public <input type="checkbox"/> Private	18. Crossing Purpose <input checked="" type="checkbox"/> Highway <input type="checkbox"/> Pathway, Ped. <input type="checkbox"/> Station, Ped.	19. Crossing Position <input checked="" type="checkbox"/> At Grade <input type="checkbox"/> RR Under <input type="checkbox"/> RR Over	20. Public Access (if Private Crossing) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	21. Type of Train <input checked="" type="checkbox"/> Freight <input type="checkbox"/> Intercity Passenger <input type="checkbox"/> Commuter <input type="checkbox"/> Transit <input type="checkbox"/> Shared Use Transit <input type="checkbox"/> Tourist/Other	22. Average Passenger Train Count Per Day <input type="checkbox"/> Less Than One Per Day <input type="checkbox"/> Number Per Day 0
23. Type of Land Use <input type="checkbox"/> Open Space <input type="checkbox"/> Farm <input checked="" type="checkbox"/> Residential <input type="checkbox"/> Commercial <input type="checkbox"/> Industrial <input type="checkbox"/> Institutional <input type="checkbox"/> Recreational <input type="checkbox"/> RR Yard					
24. Is there an Adjacent Crossing with a Separate Number? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, Provide Crossing Number			25. Quiet Zone (FRA provided) <input type="checkbox"/> No <input checked="" type="checkbox"/> 24 Hr <input type="checkbox"/> Partial <input type="checkbox"/> Chicago Excused Date Established 4/25/2014 12:00:0		
26. HSR Corridor ID <input checked="" type="checkbox"/> N/A		27. Latitude in decimal degrees (WGS84 std: nn.nnnnnnn) 41.8687906		28. Longitude in decimal degrees (WGS84 std: -nnn.nnnnnnn) -103.6754458	
29. Lat/Long Source <input checked="" type="checkbox"/> Actual <input type="checkbox"/> Estimated					
30.A. Railroad Use *			31.A. State Use *		
30.B. Railroad Use *			31.B. State Use *		
30.C. Railroad Use *			31.C. State Use *		
30.D. Railroad Use *			31.D. State Use *		
32.A. Narrative (Railroad Use) *			32.B. Narrative (State Use) *		
33. Emergency Notification Telephone No. (posted) 800-832-5452		34. Railroad Contact (Telephone No.) 817-352-1549		35. State Contact (Telephone No.) 402-479-4515	

Part II: Railroad Information

1. Estimated Number of Daily Train Movements				
1.A. Total Day Thru Trains (6 AM to 6 PM) 20	1.B. Total Night Thru Trains (6 PM to 6 AM) 20	1.C. Total Switching Trains 0	1.D. Total Transit Trains 0	1.E. Check if Less Than One Movement Per Day <input type="checkbox"/> How many trains per week? _____
2. Year of Train Count Data (YYYY) 2013		3. Speed of Train at Crossing 3.A. Maximum Timetable Speed (mph) 50 3.B. Typical Speed Range Over Crossing (mph) From 1 to 50		
4. Type and Count of Tracks Main 1 Siding 0 Yard 0 Transit 0 Industry 0				
5. Train Detection (Main Track only) <input checked="" type="checkbox"/> Constant Warning Time <input type="checkbox"/> Motion Detection <input type="checkbox"/> AFO <input type="checkbox"/> PTC <input type="checkbox"/> DC <input type="checkbox"/> Other <input type="checkbox"/> None				
6. Is Track Signaled? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		7.A. Event Recorder <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		7.B. Remote Health Monitoring <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

FORM FRA F 6180.71 (Rev. 3/15)

OMB approval expires 8/31/2019

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U. S. DOT CROSSING INVENTORY FORM

A. Revision Date (MM/DD/YYYY) 02/28/2018 <u>4/17/2019</u>		PAGE 2		D. Crossing Inventory Number (7 char.) 089157E	
Part III: Highway or Pathway Traffic Control Device Information					
1. Are there Signs or Signals? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		2. Types of Passive Traffic Control Devices associated with the Crossing			
2.A. Crossbuck Assemblies (count) 2		2.B. STOP Signs (R1-1) (count) 0		2.C. YIELD Signs (R1-2) (count) 0	
				2.D. Advance Warning Signs (Check all that apply; include count) <input type="checkbox"/> None <input checked="" type="checkbox"/> W10-1 2 <input type="checkbox"/> W10-3 <input type="checkbox"/> W10-11 <input type="checkbox"/> W10-2 <input type="checkbox"/> W10-4 <input type="checkbox"/> W10-12	
2.E. Low Ground Clearance Sign (W10-5) <input type="checkbox"/> Yes (count 0) <input checked="" type="checkbox"/> No		2.F. Pavement Markings <input checked="" type="checkbox"/> Stop Lines <input type="checkbox"/> Dynamic Envelope <input checked="" type="checkbox"/> RR Xing Symbols <input type="checkbox"/> None		2.G. Channelization Devices/Medians <input checked="" type="checkbox"/> All Approaches <input type="checkbox"/> Median <input type="checkbox"/> One Approach <input type="checkbox"/> None	
2.H. EXEMPT Sign (R15-3) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		2.I. ENS Sign (I-13) Displayed <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.J. Other MUTCD Signs Specify Type <u>W10-9P</u> Count <u>2</u> Specify Type _____ Count <u>0</u> Specify Type _____ Count _____		2.K. Private Crossing Signs (if private) <input type="checkbox"/> Yes <input type="checkbox"/> No		2.L. LED Enhanced Signs (List types)	
3. Types of Train Activated Warning Devices at the Grade Crossing (specify count of each device for all that apply)					
3.A. Gate Arms (count) Roadway <u>2</u> Pedestrian _____		3.B. Gate Configuration <input checked="" type="checkbox"/> 2 Quad <input type="checkbox"/> Full (Barrier) Resistance <input type="checkbox"/> 3 Quad <input type="checkbox"/> Median Gates		3.C. Cantilevered (or Bridged) Flashing Light Structures (count) Over Traffic Lane <u>0</u> <input type="checkbox"/> Incandescent Not Over Traffic Lane <u>0</u> <input type="checkbox"/> LED	
				3.D. Mast Mounted Flashing Lights (count of masts) <u>2</u> <input type="checkbox"/> Incandescent <input checked="" type="checkbox"/> LED <input checked="" type="checkbox"/> Back Lights Included <input checked="" type="checkbox"/> Side Lights Included	
3.E. Total Count of Flashing Light Pairs <u>5</u>		3.F. Installation Date of Current Active Warning Devices: (MM/YYYY) ____/____/____ <input checked="" type="checkbox"/> Not Required		3.G. Wayside Horn <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Installed on (MM/YYYY) ____/____/____	
3.H. Highway Traffic Signals Controlling Crossing <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		3.I. Bells (count) <u>1</u>			
3.J. Non-Train Active Warning <input type="checkbox"/> Flagging/Flagman <input type="checkbox"/> Manually Operated Signals <input type="checkbox"/> Watchman <input type="checkbox"/> Floodlighting <input type="checkbox"/> None				3.K. Other Flashing Lights or Warning Devices Count <u>0</u> Specify type _____	
4.A. Does nearby Hwy Intersection have Traffic Signals? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		4.B. Hwy Traffic Signal Interconnection <input checked="" type="checkbox"/> Not Interconnected <input type="checkbox"/> For Traffic Signals <input type="checkbox"/> For Warning Signs		4.C. Hwy Traffic Signal Preemption <input type="checkbox"/> Simultaneous <input type="checkbox"/> Advance	
				5. Highway Traffic Pre-Signals <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Storage Distance * _____ Stop Line Distance * _____	
				6. Highway Monitoring Devices (Check all that apply) <input type="checkbox"/> Yes - Photo/Video Recording <input type="checkbox"/> Yes - Vehicle Presence Detection <input checked="" type="checkbox"/> None	
Part IV: Physical Characteristics					
1. Traffic Lanes Crossing Railroad Number of Lanes <u>2</u>		2. Is Roadway/Pathway Paved? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		3. Does Track Run Down a Street? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
4. Is Crossing Illuminated? (Street lights within approx. 50 feet from nearest rail) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		5. Crossing Surface (on Main Track, multiple types allowed) <input type="checkbox"/> 1 Timber <input type="checkbox"/> 2 Asphalt <input type="checkbox"/> 3 Asphalt and Timber <input checked="" type="checkbox"/> 4 Concrete <input type="checkbox"/> 5 Concrete and Rubber <input type="checkbox"/> 6 Rubber <input type="checkbox"/> 7 Metal <input type="checkbox"/> 8 Unconsolidated <input type="checkbox"/> 9 Composite <input type="checkbox"/> 10 Other (specify) _____		Installation Date * (MM/YYYY) ____/____/____ Width * _____ Length * _____	
6. Intersecting Roadway within 500 feet? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If Yes, Approximate Distance (feet) <u>75</u> <u>100'</u>		7. Smallest Crossing Angle <input type="checkbox"/> 0° - 29° <input checked="" type="checkbox"/> 30° - 59° <input type="checkbox"/> 60° - 90°		8. Is Commercial Power Available? * <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
Part V: Public Highway Information					
1. Highway System <input type="checkbox"/> (01) Interstate Highway System <input type="checkbox"/> (02) Other Nat Hwy System (NHS) <input type="checkbox"/> (03) Federal AID, Not NHS <input type="checkbox"/> (08) Non-Federal Aid		2. Functional Classification of Road at Crossing <input type="checkbox"/> (0) Rural <input checked="" type="checkbox"/> (1) Urban <input type="checkbox"/> (1) Interstate <input type="checkbox"/> (5) Major Collector <input type="checkbox"/> (2) Other Freeways and Expressways <input type="checkbox"/> (3) Other Principal Arterial <input type="checkbox"/> (6) Minor Collector <input checked="" type="checkbox"/> (4) Minor Arterial <input type="checkbox"/> (7) Local		3. Is Crossing on State Highway System? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
4. Highway Speed Limit <u>30</u> MPH <input checked="" type="checkbox"/> Posted <input type="checkbox"/> Statutory		5. Linear Referencing System (LRS Route ID) *		6. LRS Milepost *	
7. Annual Average Daily Traffic (AADT) Year <u>2016</u> AADT <u>9850</u>		8. Estimated Percent Trucks <u>00</u> %		9. Regularly Used by School Buses? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Average Number per Day <u>0</u>	
				10. Emergency Services Route <input type="checkbox"/> Yes <input type="checkbox"/> No	
Submission Information - This information is used for administrative purposes and is not available on the public website.					
Submitted by <u>MARK BOHL</u> Organization <u>CITY OF SCOTTSBLUFF</u> Phone <u>308-630-6256</u> Date <u>4/17/2019</u>					
Public reporting burden for this information collection is estimated to average 30 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed and completing and reviewing the collection of information. According to the Paperwork Reduction Act of 1995, a federal agency may not conduct or sponsor, and a person is not required to, nor shall a person be subject to a penalty for failure to comply with, a collection of information unless it displays a currently valid OMB control number. The valid OMB control number for information collection is 2130-0017. Send comments regarding this burden estimate or any other aspect of this collection, including for reducing this burden to: Information Collection Officer, Federal Railroad Administration, 1200 New Jersey Ave. SE, MS-25 Washington, DC 20590.					

City of Scottsbluff, Nebraska

Monday, April 15, 2019

Regular Meeting

Item Reports6

Council to receive a list of City Manager goals.

Staff Contact: Nathan Johnson, City Manager



April 15, 2019

RE: City Manager Goals - 2019 - 2020

Organizational Goals

- Council/Manager Relations
 - Strengthen relationships through open communication
 - Continue to educate Council Members on City financials, projects and operations
- Financial
 - Maintain a balanced budget
 - Analyze and develop creative funding mechanisms to complete Capital projects
 - Analyze and develop procurement policies (i.e. Equipment Depo/Central Yard, purchasing procedures, etc.)
 - Research, evaluate and explore public/private partnerships (P3's)
- Economic Development
 - Implement Regional Economic Development Plan
 - Incorporate Economic Development Funds into viable projects in the City and Region
 - Continually expand Business Retention & Expansion Program
 - Implement 5 year annexation plan
 - Develop and implement blight studies when possible to incentivize development through Tax Increment Financing (TIF)
 - Market Opportunity Zone in Southeast section of the City to incentivize development
- Infrastructure
 - Complete construction of 42nd Street
 - Complete phase II of the Platte Alliance Water Supply (PAWS) study

- Develop and implement long term Capital Improvement Plan (CIP)
 - Construct 5 mega-watt (MW) Solar Project
 - Develop solid waste disposal options for the City
 - Establish funding mechanism(s) to move the 23 Club revitalization project forward
- Public Safety
 - Analyze and develop plan to bring the City's ISO rating to a 2, currently at a 3
 - Develop and implement a regional public safety training facility
- Business Corridors
 - Implement Downtown Revitalization Plan/Downtown Plaza and East Overland Revitalization Plan
 - Establish funding mechanism(s) for each project to move them forward
 - Establish outreach program in all business corridors
- City Operations
 - Innovation
 - Streamline operations when available
 - New approaches, new ideas, new solutions
 - Communication - continuous and open
 - Customer Service - strive to be the best
 - Succession Planning
 - Enhance morale throughout the organization
 - Regularly visit departments
 - Employee Appreciation
 - Strive to be the "Employer of Choice" in the Community
- Personnel
 - Negotiate contracts with the Police, Fire and Public Works Unions
 - Strengthen relationships with all three unions



- Community Relations
 - Participate in Community Events/Activities
 - Community Outreach
- Other Goals as directed by the City Council

Professional Goals

- Obtain International City/County Management Association (ICMA) Credentialed Manager (CM) designation (ICMA-CM) in April 2020
- Continually develop knowledge, skills and abilities to effectively manage the City
 - Focusing on continually developing:
 - Relations with Elected Members of the Governing Body
 - Policy Execution
 - Reporting
 - Staffing
 - Innovation
- Host successful Nebraska City/County Management Association (NCMA) Annual Conference - June 19-21, 2019
- Represent the Nebraska City/County Management Association (NCMA) with integrity as their President beginning in September 2019
- Other Goals as directed by the City Council

City of Scottsbluff, Nebraska

Monday, April 15, 2019

Regular Meeting

Item Reports⁷

Council to discuss wage adjustment, consider action and authorize the Mayor to sign an amended agreement with City Manager Johnson.

Staff Contact: City Council

EMPLOYMENT AGREEMENT

THIS EMPLOYMENT AGREEMENT ("Agreement") made and entered on this 21ST day of May, 2018, by and between the City of Scottsbluff, Nebraska, a political subdivision of the State of Nebraska, hereinafter referred to as "City" and Nathan Johnson, hereinafter referred to as "Johnson".

The City employs Johnson as its City Manager. This Agreement sets forth the terms and conditions of his employment with the City.

1. Duties:

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

2. Term.

A. Johnson shall serve at the pleasure of the Mayor and City Council and nothing in this Agreement shall prevent, limit or otherwise interfere with the right of the Mayor and City Council to terminate this Agreement at any time, with or without cause, subject only to the applicable provisions set forth in paragraph 3. of this Agreement.

B. Nothing in this Agreement shall prevent, limit, or otherwise interfere with the right of Johnson to resign at any time from his position with the City subject only to the provisions set forth in paragraph 3. of this Agreement.

C. Johnson agrees to remain in the exclusive employ of the City until termination or resignation as provided in paragraph 3. of this Agreement. Johnson shall not use any confidential information obtained through his position as City Manager for personal gain. Both parties acknowledge that exclusive employment shall mean that Johnson shall not accept any outside employment from any source whatsoever without first obtaining written approval from the City. Outside employment shall not be construed to include occasional teaching, writing or consulting performed on Johnson's time off. It is further understood that any activity of this nature outside of the workplace cannot represent a conflict of interest.

D. Johnson's job performance will be evaluated on an annual basis.

3. Termination.

A. The Mayor, with the approval of City Council, shall have the right at any time during the term of this Agreement to terminate Johnson for just cause. "Just Cause" is defined as:

(i) a conviction for a felony or any misdemeanor involving moral turpitude, (ii) breach of this Agreement, (iii) commission of any dischargeable offense as defined in the personnel rules for the City, (iv) neglect of duty, (v) unprofessional conduct, (vi) insubordination, (vii) physical or mental incapacity, or (viii) any other conduct which substantially interferes with the continued performance of duties.

B. If Johnson tenders his resignation, he agrees to give sixty (60) days advance written notice.

C. The parties acknowledge that the Ordinances of the City provide that the City Manager shall be appointed by the Mayor with the approval of the majority of the City Council, and may be removed at any time by the Mayor with the approval of the majority of the City Council. It is, therefore, not possible for the City to offer Johnson any guaranty of continued employment. To induce Johnson to continue to serve in the position of City Manager, it is in the best interests of the City to provide a severance package in the event Johnson's employment by the City is terminated. All sums payable to Johnson pursuant to this Agreement are compensation for services rendered before payment is made or agreed to be made. The City agrees to pay Johnson on the City's regular pay days, six months severance in the case of termination for other than Just Cause, resignation or change from a council-manager form of government. This severance shall include City-paid family health, dental, retirement, life and long-term disability (if applicable) for the duration of the severance. Severance shall be reduced as follows:

(i) Ceases in the event Johnson commences employment in another comparable position.

(ii) If a lesser paying position commences during the severance period then severance will continue as the difference between his City regular gross pay minus the regular gross pay of his new position multiplied by the reduction factors set forth below:

- (a) The first seven bi-weekly payments shall be at 100% of the regular gross pay.
- (b) Payments eight and nine shall be at 80% of the regular gross pay.
- (c) Payments ten and eleven shall be at 60% of the regular gross pay.
- (d) Payments twelve and thirteen shall be at 40% of the regular gross pay.

(iii) Johnson shall use his best efforts to secure comparable employment as quickly as possible following separation from the City. In addition, during the severance period, Johnson will provide his current address and telephone number information, a report on his efforts to find employment every two weeks, and will be available for assistance to the City as needed. Johnson will also cooperate as needed with the City's legal counsel on the prosecution of or defense of lawsuits where the testimony of Johnson is necessary.

4. Compensation.

A. The salary will be One Hundred Fifteen Thousand Dollars (\$115,000.00) annually. Said compensation shall be paid in installments at the same time as other employees of the City are paid.

B. The City agrees it will review Johnson's compensation and other benefits and adjust the same in such amount and to such an extent as the City may determine for its other employees. Any annual review of Johnson's compensation shall be made at the same time, but not necessarily to the same extent, as similar consideration is given to other employees of the City generally. Provided, an increase of compensation to other City employees based on COLA, will also be given to Johnson, at a minimum. Any increase to Johnson will be effective on the date determined by the City. Johnson will be considered an exempt employee for overtime pay.

5. Automobile.

In addition to the compensation, Johnson shall receive \$250.00 per month as a monthly reimbursement allowance for the use of his personal automobile while in the performance of his duties. Johnson shall bear all maintenance, insurance, and other expenses in connection with the operation of his automobile.

6. Telephone.

The City shall pay Johnson a \$30.00 per month telephone allowance in lieu of providing Johnson with a cellular telephone for City business.

7. Professional Development.

The City agrees to support Johnson in becoming involved in regional and national activities. The City agrees to pay the annual dues and pre-approved conference expenses to the following organizations: the Government Finance Officers Association, the International City Managers Association, the Nebraska City Managers Association, the League of Nebraska Municipalities, Rotary Club, the Scottsbluff/Gering Chamber of Commerce and Next Young Professionals.

8. Expenses and Bond.

The City shall reimburse Johnson for payment of City business expenses while conducting official City business as long as not in conflict with established rules and regulations of the Nebraska Accountability Commission or other provisions of this Agreement. The City also agrees to pay for any fidelity or other bond required as City Council may approve.

9. Employment Benefits.

The City agrees to provide such employment benefits to Johnson as it provides to other City employees, including health insurance, disability insurance and retirement.

Retirement: City shall contribute an amount equal to 12% of Johnson's salary as deferred compensation to Johnson's Union Bank & Trust account as part of the City's retirement plan. Johnson may make voluntary contributions to his Union Bank & Trust account to the extent City employees are allowed to make voluntary contributions to the City retirement plan pursuant to the City Personnel Manual, City Ordinance, Internal Revenue Codes and its applicable regulations. However, if Johnson makes any voluntary contributions to his Union Bank & Trust account, the City will not be required to make corresponding matching contributions as any such contribution of the City required by this Agreement will be limited to 12% of Johnson's salary. The City shall not be required to make any other contribution to Johnson's Union Bank & Trust account.

10. Other Terms and Conditions.

The Mayor and City Council shall fix any such other terms and conditions of employment as it may determine from time to time, relating to the performance of Johnson, provided such terms and conditions are not inconsistent with or in conflict with provisions of this Agreement or of applicable law. Except to the extent otherwise provided, the regulations and rules of the City relating to employment and employment benefits as they now exist or hereinafter may be amended shall apply to Johnson as they would to other employees of the City.

11. General Provisions.

A. This Agreement outlines the entire agreement between the parties.


B. This Agreement shall be binding upon the parties and shall inure to the benefit of the personal representative and heirs of Johnson.

C. This Agreement and all amendments, alterations, or additions shall be in writing, shall be approved by the Mayor and City Council and Johnson, shall be filed with the City Clerk, and an executed copy furnished to each of the parties.

D. This Agreement shall be construed according to the laws of the State of Nebraska.

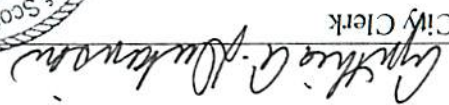
E. If any of the provisions or any portion hereof, contained in this Agreement is held to be unconstitutional, invalid or unenforceable, the remainder of the Agreement or portion thereof, shall be deemed severable, and shall be affected and shall remain in full force and effect.

CITY OF SCOTTSBLUFF, NEBRASKA

By  Mayor

 Nathan Johnson



 City Clerk

ATTEST: