

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

Regular Meeting
June 17, 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 June 3, 2019 Regular Meeting.
 - b) Council to approve the Request for Proposal for the Library Carpet Replacement and authorize the City Clerk to advertise for bids to be received until filled.
8. Claims
 - a) Council to consider and take action on claims of the City.
9. Financial Report
 - a) Council to receive the May 2019 Financial Report.
10. Public Hearings:
 - a) Council to conduct Public Hearing for the purpose of reviewing and obtaining comment on a modification to the Redevelopment Plan submitted jointly by AKAJRV 314, LLC (successor in interest to HVS, LLP) and Original Equipment Co. dba Aulick Industries for the Aulick Industries Office & Truck Shop.
 - i) The area to be redeveloped under the Redevelopment Plan, as modified, is legally described as 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 and Lot 3, Block 3 and all of Block 4, Panhandle Cooperative Subdivision to the City of Scottsbluff, Scotts Bluff County, Nebraska. The Redevelopment Plan, as modified, includes a request for tax increment financing.

11. Scottsbluff Youth Council
 - a) (informational only):
12. Petitions, Communications, Public Input:
 - a) Council to receive information from property owners located near the Scottsbluff Monument Valley Pathway North project.
 - b) Council to consider and take action on a Community Festival Permit for the Downtown Scottsbluff Assn. at the Downtown Plaza, including vendors, street closure and noise permit for the Bands on Broadway Summer Series to be held on July 4th, 11th, 18th, 25th, August 1st & 8th, 2019; 6:00-9:00 p.m.
 - c) Council to consider and take action on six Special Designated Liquor Licenses for BDS3C, LLC dba Flyover Brewing Co. and the Downtown Scottsbluff Assn. to serve beer at the Bands on Broadway Summer Series at the Downtown Plaza on July 4th, 11th, 18th, 25th, Aug. 1st & 8th, 2019; 5:00-10:00 p.m.
 - d) Council to consider and take action on a Community Festival Permit for the NEXT Young Professionals at the Downtown Plaza, including vendors, noise permit, and street closure for the Best of the West Beer and Wine Festival on August 10, 2019 from 4:00 p.m. to 8:00 p.m.
 - e) Council to consider and take action on a Special Designated Liquor License for NEXT Young Professionals to serve beer and wine at the Best of the West Beer and Wine Festival on August 10, 2019 from 12:00 p.m. to 10:00 p.m.
13. Resolution & Ordinances:
 - a) Council to review and take action on Resolution approving a modification to the Redevelopment Plan submitted jointly by AKAJRV 314, LLC (successor in interest to HVS, LLP) and Original Equipment Co. dba Aulick Industries for the Aulick Industries Office and Truck Shop Project.
 - b) Council to consider an Ordinance updating disposal at the compost facility to include all commercial and residential tree and yard waste.
14. Reports from Staff, Boards & Commissions:
 - a) Council to consider approval of the Terrytown/Scottsbluff Interlocal Stormwater agreement and authorize the Mayor to execute the agreement.
 - b) Council to consider approval of using City owned property as target(s) and/or launch and land sites during the US National Hot Air Balloon Championship, August 10-17, 2019
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): This item is intended for Council Members to update and inform other Council Members of meetings attended since the last City Council meeting.
 17. Adjournment.

City of Scottsbluff, Nebraska

Monday, June 17, 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, June 17, 2019

Regular Meeting

Item Consent1

Approve the minutes of the June 3, 2019 Regular Meeting.

Staff Contact: City Council

The Scottsbluff City Council met in a regular meeting on June 3, 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 May 31, 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 May 31, 2019.

Mayor Gonzales presided and City Clerk Wright recorded the proceedings. The Pledge of Allegiance was recited and led by Boy Scout Collin Phillips of Troop 13. 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 to move item 11a on the agenda, due to the influx of people who were present to show support for the zoo. Council Member Schaub made the motion, seconded by Council Member Green, "to move item 11a, Council to receive an update, discuss, and consider action on the Riverside Discovery Center Contract to item 10a on the agenda," "YEAS," Gonzales, Schaub, McKerrigan, and Green. "NAYS," Shaver. 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.

Regarding item 7c on the consent calendar, concerning the bid specifications for the 23 Club Baseball Demolition and Site Grading and Complex Improvements, Council Member Green wanted clarification that it was just advertising for bids and not authorizing any bids. City Manager Johnson verified this item is just to approve bid specifications for 23 Club by seeing what contractors are available and to get pricing for the work to be done.

Moved by Council Member Schaub, seconded by Council Member Green that,

- a) "The minutes of the May 20, 2019 Regular Meeting be approved,"
- b) "A Public Hearing be set for June 17, 2019 at 6:00 p.m. for the Redevelopment Plan submitted jointly by AKAJRV 314, LLC (successor in interest to HVS, LLP) and Original Equipment Co., dba Aulick Industries."
- c) "The bid specifications for the 23 Club Baseball Demolition and Site Grading and Complex Improvements be approved, authorizing the City Clerk to advertise for bids to be received by June 27, 2019 at 2:00 p.m."
- d) "Receipt be acknowledged and no action be taken on a liability claim from Acerina Anaya. The claim will be withdrawn and forwarded to the City's insurance carrier," "YEAS", McKerrigan, Green, Schaub, and Gonzales. "NAYS," Shaver. Absent: None.

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

June 3, 2019, as on file with the City Clerk and submitted to the City Council,” “YEAS”, Green, Schaub, Shaver, Gonzales, and McKerrigan. “NAYS,” None. Absent: None.

CLAIMS

21ST CENTURY EQUIPMENT,CEM - NEW MOWER,17778; 3M COMPANY,PAVEMENT TAPE ADHESIVE,763.91; AC ELECTRIC MOTOR SERVICE,EQUIP MAINT,1923.11; ACCELERATED RECEIVABLES SOLUTIONS,GARNISHMENTS,367.82; ADVANCE AUTO PARTS,FIRE #10-RADIATOR & CAP,343.84;AIRPORT DEVELOPMENT,LLC,AIRPORT REDEV. - TIF 4/30/19,15911.75; ALFA LAVAL INC,EQUIP MAINT,559.41; AL'S TOWING,TOW SERVICE-PD,275; AUTOZONE STORES, INC,POLICE #8- ENGINE THERMOSTAT,9.79; B & D DIAMOND PRO,GROUND MAINT,7206.05;B & H INVESTMENTS, INC,SALT DELIVERY AND UNIT RENTAL,160; BENZEL PEST CONTROL,TERMITE CONTROL AGREEMENT,182; BLACK HILLS GAS DISTRIBUTION LLC,MONTHLY ENERGY BILL,2334.44; BLUFFS SANITARY SUPPLY INC.,JAN. SUP.,319.85; CAPITAL BUSINESS SYSTEMS INC.,CONTRACTUAL-PD,44; CARR-TRUMBULL LUMBER CO, INC.,DEPT SUP,8.4; CELLCO PARTNERSHIP,CELL PHONES-PD,1454.02; CENTURION HOLDINGS LLC,CONT. SRVCS.,225; CITIBANK N.A.,DEPT SUPP REC,425.56; CITIBANK, N.A.,SHOWER HEADS AND SHOWER TILE- STATION 1,1018.2; CLARK PRINTING LLC,DEPT SUPPL-PD,385.41; CONTRACTORS MATERIALS INC.,LIME,336.36; CRESCENT ELECT. SUPPLY COMP INC,BUILDING MAINT,25.31; CROELL INC,CONCRETE FOR STREET REPAIR,682; CYNTHIA GREEN,DEP. SUP.,180.18; DALE'S TIRE & RETREADING, INC.,TIRE REPAIRS FOR FLEET,2417.53; DAS STATE ACCOUNTING-CENTRAL FINANCE,MONTHLY LONG DISTANCE,129.27; DEMCO, INC,PRGRM.,28.95; DUANE E. WOHLERS,HAULING RECYCLING TO DENVER, CO,2400; ELIZABETH HILYARD,EXPENSE - GILMORE BELL PUBLIC FINANCE CONF.,202.51; ELLIOTT EQUIPMENT COMPANY INC.,ES #824- CAMERA,466.94; FARMERS STATE BANK,ELITE HEALTH REDEV - TIF 4/30/19,3748.34; FASTENAL COMPANY,SUPP - HEX LAGS,49.98; FAT BOYS TIRE AND AUTO,PARKS STOCK TUBE,13; FEDERAL EXPRESS CORPORATION,HR POSTAGE,20.08; FLOYD'S TRUCK CENTER SCOTTSBLUFF,ES #815- FILTERS,447.19; FRANCHETTI MATTHEW,UMPIRE,36;FREMONT MOTOR SCOTTSBLUFF, LLC,PARKS #320- BUSH-CLU,1.78; GALLS INC,UNIFORMS-PD,178.28;GENERAL ELECTRIC CAPITAL CORPORATION,CAR SEATS-PD,846.71;GENERAL TRAFFIC CONTROLS, INC,TRAFFIC SIGNAL CONTROLLER,3691; HALLEY PATRICIA,TREE REBATE,95; HAWKINS, INC.,CHEMICALS,3176.05; HD SUPPLY FACILITIESMAINTENANCELTD,DEPTSUP,1416.52;HONEYWAGONEXPRESS,CONTRACTUAL, 180; HULLINGER GLASS & LOCKS INC.,SHOP LOCK,940.75; HYDRONIC WATER MANAGEMENT,EQUIP. MAINT.,425;HYDROTEX PARTNERS, LTD,CENTRAL GARAGE-OIL,1259.78;IDEAL LAUNDRY AND CLEANERS, INC.,JANITORIALSUPP,715.9; INDEPENDENT PLUMBING AND HEATING, INC,BUILD MAINT PARK,567.55; INGRAM LIBRARY SERVICES INC,BKS.,785.88; INTERNAL REVENUE SERVICE,5/31/19 941 DEPOSIT,59874.75; INTRALINKS, INC,4 - DELL OPTIPLEX 5050,6839.09; INVENTIVE WIRELESS OF NE, LLC,RIVERSIDE CAMPGROUND INTERNET,57.95;J G ELLIOTT CO.INC.,RENEWAL PREMIUM - NOTARY BONDS,513.75; JOHN DEERE FINANCIAL,SUPP - ROUNDUP,168.93; JOHN DEERE FINANCIAL,DEPT SUPP PARK,71.96; JOHN DEERE FINANCIAL,EQUIP MAINT PARK,493.75; JOHNSON EARL,CONTRACTUAL,1000; KING WILLIAM,GASOLINE-PD,20.95; KIRK BERNHARDT,CONTRACTUAL,918; KNOW HOW LLC,CENTRAL GARAGE- HEATER AND PROBE FOR PARTS WASHER,1191.09; LAWSON PRODUCTS, INC,DEPT SUPP,43.26;

MAILFINANCE INC,POSTAGE METER LEASE,148.76; MATHESON TRI-GAS INC,DEPT SUPP PARK,75.79; MENARDS, INC,DEPT SUPP PARK,836.36; MICHAEL B KEMBEL,REPLACE BOTTOM PANEL OF EAST RESCUE 1 GARAGE DOOR,712.5; MIDLANDS NEWSPAPERS, INC,LEGAL NOTICE,21.38; MIDWEST CONNECT, LLC,DEPT SUPPL-PD,230; NE AMATEUR SOFTBALL ASSOC,DEPT SUPP REC,1270; NE DEPT OF ENVIRONMENTAL QUALITY,LOAN PAYMENTS,325066.6; NEBRASKA SAFETY & FIRE EQUIPEMENT INC.,EQUIP MAINT-PD,236; NEBRASKA PUBLIC POWER DISTRICT,W/WW POWER,20931.94; NELSON MEISSA,PARK REFUND,25; NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF,DEPT SUP,181.08; OREGON TRAIL PLUMBING, HEATING & COOLING INC,CAMPGROUND RR,237; OWEN DEVELOPMENT, LLC,OWEN ORAL SUR REDEV. - TIF 4/30/19,301.37; PAMALA RENTERIA,QUITCLAIMDEED,150;PANHANDLECOLLECTIONSINC,WAGEGARNISHMENTS,19 4.92; PANHANDLE ENVIRONMENTAL SERVICES INC,CONTRACTUAL SVC,319; PANHANDLE HUMANE SOCIETY,CONTRACTUAL,5174.59; PAUL MENDOZA,UMPIRE,36; PLATTE VALLEY BANK,FAIRFIELD INN REDEV - TIF 4/30/19,70097.77; QA BALANCE SERVICES INC,CONTRACTUAL SVC,105; QUILL CORPORATION,DEPT SUPP,139.96; REGIONAL CARE INC,HEALTH INS. PREMIUM - JUNE 2019,70338.17; RIGHT BRAIN UNLIMITED,GROUND MAINT PARK,569.02; ROCKSTEP SCOTTSBLUFF LLC,MONUMENT MALL REDEV - TIF 4/30/19,7504.44; ROD CLAUSE,LB840 GRANT,227.4; RODRIGUEZ JOSE R,TOW SERVICE-PD,455; RON'S TOWING,TOW SERVICE-PD,175; ROOSEVELT PUBLIC POWER DISTRICT,ELECTRIC POWER,1907.57; RURAL HEALTH DEVELOPMENT, INC.,LB 840 GRANT,6383.33; S M E C,SMEC,156.5; SANDBERG IMPLEMENT, INC,UNIT U3,61.16; SCB CO WEED CONTROL,SPRAY DESIGNATED WEED AREAS,710; SCHANK HOLDINGS INC,BLDG. MAIN.,334.43; SCOTT AARON,UMPIRE FEES,36; SCOTTS BLUFF COUNTY COURT,LEGAL FEES-PD,207; SCOTTSBLUFF BODY & PAINT,VEH MAINT-PD,79.13; SCOTTSBLUFF WINSUPPLY COMPANY,IRR REPAIR,863.05; SHERWIN WILLIAMS,YELLOW, WHITE, RED & BLUE LATEX PAINT,24896; SIMON CONTRACTORS,GROUND MAINT PARK,1199.54; SNELL SERVICES INC.,BLDG MAINT PARK,1268.82; SOUCIE ANDREW,SCHOOLS & CONF-PD,295; SOUNDSLEEPERSECURITYINC.,CONTRACTUAL-PD,14.95;STATEHEALTHLAB,SAMPLES,393; STATE OF NE.,CONTRACTUAL-PD,105; TEXAS PNEUDRAULIC INC,ES #815- REAR DOOR CYLINDER PIN,137.99;TRANS IOWA EQUIPMENT LLC,TRANS- ADJUSTING ROD & NUTS,200.67; TWIN CITY AUTO, INC,EAST OVERLAND GRANT #2,10000; TYLER TECHNOLOGIES, INC,UB ONLINE,348; UNION BANK & TRUST,RETIREMENT W/Hs,36361.37; US BANK,WESTMOOR POOL FILTERS,8575.67; VOGEL WEST, INC,SUPP - PAINT REMOVER,25.89; WESTERN COOPERATIVE COMPANY,GROUND MAINT PARK,676.03; WESTERN LIBRARY SYSTEM,CONT. SRVCS.,42.5; WESTERN STATES BANK,REGANIS REDEV - TIF 4/30/19,28372.97; WILSON ZACHARIAH,UMPIRE,54; WYOMING WATER DEVELOPMENT OFF,PAWS FEASIBILITY STUDY,945; REFUNDS; NATHAN R LUEHRS, 995.53; CHELSY B SANCHEZ, 16.66; DR. FOOTE, 2374.88.

Council Member Green, who is the zoo representative for Council, started discussion regarding the Riverside Discovery Center contact. He broached the subject by explaining a meeting held between him, Council Member Schaub, City Manager Johnson, representatives from the zoo board and community individuals. The meeting was held to find a solution to help fund the zoo, which included community support and marketing as well as admission fees. The economic impact of the zoo was addressed as well.

During discussion, Council Member McKerrigan asked how much it costs to operate the zoo on a monthly basis. Anthony Mason, Executive Director, stated the cost is roughly \$60,000.00 per month with payroll being the biggest factor, followed by utilities, and then animal feed. He stated they are working diligently to get the zoo self-sustaining and find that one time funding situations are more popular than getting continued support. He explained he is going to council meetings in other communities to garner funding and is working diligently to find ways to bring in income. They have combined and cut back positions to which they have ten fulltime and four part-time staff.

Mayor Gonzales commented the City is facing the same situation with declining revenues that are down almost \$140,000.00 year to date, stating the City has eliminated positions also. He explained the \$350,000.00 is not sustainable and Council is looking for a number the City can afford that will keep the zoo operational. He requested the zoo board keep the lines of communication flowing and provide the most current budget information they have available, stating negotiations will continue based on the budget information received and reviewed.

Council Member Schaub mentioned the idea of an occupation tax and posed the question to the audience, asking who would be in support of the tax to help fund the zoo.

Ms. Lori Browning approached Council and expressed her views. She stated people her age need reasons to be here with their families, asking how we get young families to want to move here. She supports the zoo and wants Council to look at the bigger picture.

Ms. Laura Mentgen added the zoo is a great educational opportunity that should not be ignored.

Ms. Maren Chaloupka explained she is fully invested in the community and is hopeful for vision. She explained the community would be losing dollars if the zoo closes, employees would lose jobs and the City would face expense with getting back the land. She is asking the City to show leadership to other communities and be proud to have the zoo here.

Mr. Matt Benevidas stated he would be in favor of a hotel occupation tax increase to be able to support the zoo. He thinks it is great for the kids in the community because they need something to do.

Mr. Rod Bussinga asked that people vote on a property tax to help fund the zoo.

Ms. Charmaine Uhrig stated she has noticed a change and many things are going right at the zoo, adding it is supported by the community.

Mr. Dave Thiele thinks the cell phone occupation tax, put to a vote, would be the best solution, by clearly defining the parameters where the money would go.

Mr. Owen Palm addressed Council representing his employees at 21st Century Equipment. He applauds the efforts of trying to make the budget work, stating the zoo management and board of directors are a strong group of people committed to making the zoo self-sustainable. We need to give them time to come up with a funding plan for the long term.

Ms. Alana Pay stated she came here last year from Canada to be a zoo intern. She loves the zoo and thinks it is great.

At 7:00 p.m. Council took a five minute break reconvening at 7:05 p.m.

Ms. Terry Rajewich, Account Manager for Nebraska Public Power District (NPPD), gave the annual update report. NPPD provides service to 91,500 customers in 79 communities. Financially, they provide lease payments, gross revenue tax and sales tax to the City. Lease payments to the City for 2018 were \$2,578,446; they are in the 6th year with no increase to rates. NPPD is transitioning to LED street lights due to customer requests and use of industry best practices. As of March 2019 35% of M1 streetlights have been installed with 65% remaining.

Ms. Rajewich also gave a presentation on Scotts Bluff County Trends Study going over labor force and employment; resident and work flow patterns; population and migration trends; retail sales; and income levels. The study revealed from 2010-2017 the County population, as well as the population of Scottsbluff, showed a reduction of 0.2. Regarding retail pull factor, in 2017, Scotts Bluff County came in at 1.01, which was a decline from ten years ago; however, the City of Scottsbluff was above the state (1.00) as a whole and above the non-metropolitan average (0.81) at 1.99. This is considerably higher than other towns in Scotts Bluff County, making Scottsbluff the retail hub of the area. After the presentation Ms. Rajewich presented Council with a clock to show their appreciation of being able to work collaboratively with the City Scottsbluff

Mr. Parrish Abel with the Scottsbluff Firefighter's local union, approached the Council and explained the details of the circus they are sponsoring on June 8th & 9th on the 900 Block of Broadway. The Carson & Barnes Circus Company has provided a certificate of insurance and a contract with the Firefighters Union. The circus company will be responsible for all clean-up of the property, which is owned by Panhandle Coop. Council Member Shaver made the motion, seconded by Council Member Schaub, "to approve the Community Festival Permit from the Scottsbluff Firefighter's Local 1454 for a Circus on June 8th & 9th at Panhandle Coop, 900 Block of Broadway, Scottsbluff," "YEAS," Schaub, McKerrigan, Gonzales, Green, and Shaver. "NAYS," None. Absent: None.

Mr. Anthony Mason with the Riverside Discovery Center came forward and explained the Chimps & Cheese fundraiser they are having on June 28th from 5:00 p.m. to 10:00 p.m. It will be a 21 and older event. Staff will be at the front entrance to ID people who want to participate. The wine will be distributed in the Don Steen Heritage Room of the petting zoo barn and then participants will be led in groups to the chimp building. Police Chief Spencer commented he has no concerns and does not anticipate any problems. Council Member Green made the motion, seconded by Council Member Shaver, "to approve the Business Promotional Event Permit for the Riverside Zoological Foundation, dba Riverside Discovery Center at 1600 So. Beltline Hwy, for a Chimps & Cheese fundraiser event to include a special designated liquor license on June 28, 2019 from 5:00 p.m. to 10:00 p.m.," YEAS," Gonzales, Green, McKerrigan, Shaver, and Schaub. "NAYS," None. Absent: None.

Under public comments, Kevin & Angie Figg, 305 Hillcrest Drive, approached Council requesting to be put on a future agenda because a portion of their property is located where the Monument Pathway North project is set to be continued. They feel they were not properly informed of specific information relating to the project and want to know if anything can be done.

Under Council Reports, Council Members Shaver and Green attended a PAWS meeting and reported it is progressing slower than anticipated due to state lines. Council Member Shaver added there was no 911 meeting this month. Mayor Gonzales added a PADD meeting is Thursday, June 13th at the Cirrus House conference room.

Council Member Schaub made the motion, seconded by Council Member McKerrigan, "to adjourn the meeting at 8:04 p.m.," "YEAS," McKerrigan, Green, Schaub, and Gonzales. "NAYS," Shaver. Absent: None.

Mayor

Attest:

City Clerk
"SEAL"

City of Scottsbluff, Nebraska

Monday, June 17, 2019

Regular Meeting

Item Consent2

Council to approve the Request for Proposal for the Library Carpet Replacement and authorize the City Clerk to advertise for bids to be received until filled.

Staff Contact: City Council



Lied Scottsbluff Public Library
2525 Circle Drive
Scottsbluff, NE 69361

REQUEST FOR PROPOSALS

LIBRARY CARPET REPLACEMENT

Issue Date: June 18, 2019
Publish Dates: Fridays – June 21st, 28th, and July 5th
Closing Date/Time:
UNTIL FILLED

Contact

Noelle Thompson – Library Director
308-630-6251

NOTICE TO BIDDERS
For the Removal and Replacement of Carpeting
for the
Lied Scottsbluff Public Library

The City of Scottsbluff is soliciting proposals for the removal, disposal, and replacement of carpet for the Lied Scottsbluff Public Library. All proposals must be received by the City Clerk, of the City of Scottsbluff, 2525 Circle Drive, Scottsbluff, Nebraska, until filled. Proposals must be submitted in a sealed envelope clearly marked "Carpet for Library". Inquiries shall be addressed to Noelle Thompson, Library Director, 2525 Circle Drive, Scottsbluff, Nebraska, 69361, 308-630-6251. 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
June 21st, 28th & July 5th.

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 the removal and replacement of carpeting in the Lied Scottsbluff Public Library.
3. Proposals shall include all materials, supplies, equipment and labor to remove and dispose of existing carpet then supply and install new commercial grade carpet in a workman like manner. All prices are to include all applicable taxes and materials.
4. The City is exempt from Federal Excise or State Sales Taxes. A tax exemption certificate will be furnished by the City of Scottsbluff.
5. The Proposals shall be submitted to the City Clerk's office , until filled, in a sealed envelope, and the envelope clearly marked "Library Carpet Replacement"
6. The Council reserves the right to reject any and all proposals and to waive any irregularities for any reason deemed necessary.
7. Award of the proposal by the City will not become final until a formal Notice of Award has been issued authorizing the carpet replacement.
8. The Bidder will furnish insurance, supervision, labor, materials, tools, supplies, transportation and all necessary items required to complete the removal, disposal and replacement of carpeting, including moving furniture and as part of the proposal.
9. City will pay for the materials, supplies, equipment and labor meeting all specifications upon proper documentation of same, no sooner than the first Council meeting following delivery of same.
10. Delivery time shall be ninety (90) days or less from the date of the Notice of Award.
11. Price that is stated on Bid Proposal Sheet shall be good for 60 calendar days following proposal 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 Bid Proposal.
13. Actual materials, supplies, equipment and labor being proposed must be available for inspection by City personnel after the proposals are opened and before the next council meeting when the purchase will be approved.
14. Delivery of carpet and/or pad shall be F.O.B. Destination Scottsbluff, Nebraska.
15. The use of a brand name is for the sole purpose of describing the standard quality, performance and a characteristic desired and is not intended to limit or restrict completion.

16. All bidders submitting a proposal are expected to fully inform themselves as to the conditions, requirements and specifications before submitting the proposal. Failure to do so will be at that bidder's risk. In case of error in the extension of prices in the bid, the unit price shall govern.
17. All proposals proposed are to include all material, labor cleanup, freight, delivery or any other additional charges.
18. Bidder will be responsible for any damage and payment will be held until damage repairs are completed, inspected and approved.
19. Bidder shall provide manufacturer warranty and 1 year guarantee on installation.
20. All variances from the specifications shall be clearly identified by the bidder in the proposal. Justification that the identified variance will provide for an as-equal or comparable product or results must be submitted. Final determination that the variance is acceptable and is considered as-equal to the stated specifications is to be made by the City.

**PROPOSAL FOR FURNISHING
LABOR, MATERIALS, SUPPLIES AND CARPETING**

Mayor and City Council
Scottsbluff, Nebraska

I (we) have examined the Request for Proposal, dated June 18, 2019, Instructions to Bidders, and the Specifications, and submit the following proposal to furnish labor, materials, supplies and equipment to remove and replace carpeting for the Lied Scottsbluff Public Library.

Bid Price: \$ _____

If the City accepts my Business's proposal for the materials, supplies, equipment and labor to replace the carpet in the Lied Scottsbluff Public Library, I hereby certify I will complete the removal and replacement on or before:

_____ which meets the following specifications.
Month Day Year

Signature of Bidder: _____

Name of Bidder: _____

Company Represented by Bidder: _____

Address of Bidder: _____

Telephone and FAX Number of Bidder: _____

MINIMUM SPECIFICATIONS FOR CARPET REPLACEMENT

INTENT

It is the intent of these specifications to provide for the removal, disposal of existing carpet, and supply and installation of new commercial grade carpet in the Lied Scottsbluff Public Library. Installer shall perform site and material conditioning, surface preparation, and concrete pH and moisture testing prior to installation. Locations requiring carpet replacement include: Information Commons, Community Room, Heritage Room, Fireside Reading Room, Fiction and Non-Fiction sections, Director's Office, Youth Librarian's Office, Children's Library, Youth Activity Room, Group Study Rooms, and Teen Corner. Lied Scottsbluff Library will continue to operate during the carpet removal and installation.

CARPET SPECIFICATIONS

Product Type:	Broadloom
Construction:	Loop
Surface Texture:	Loop Pattern
Pile Height/Thickness:	.25">
Gauge:	1/10
Density:	5,000<
Stitches per inch:	10<
Dye method:	Solution Dyed
Fiber type:	Nylon
Face weight/Pile weight:	35oz<
Size/width:	12'
Foot traffic recommendation:	Heavy
Static:	Under 3.5 kilovolts
Twist level:	5<

Approximate area: 16,000 sq. ft.

End of specifications

PROPOSAL SHEET

We the undersigned, affirm that we have read, and understand, the terms and conditions, and the scope of the proposal as stated in this Request for Proposal. We submit the following proposal:

Price for removing, replacing and disposing of the carpet in the Lied Scottsbluff Public Library

\$ _____

Price for installation of new _____ carpet and pad

\$ _____

Mfg.: _____ Model No. _____

Delivery: _____ days after receipt of order.

Unit Price \$ _____

Number of square yards: _____

Type and unit price for carpet: _____

Time and extent of manufacturer warranty: _____

Company Name: _____

Address: _____

Name of Officer: _____

Printed Name of Officer: _____

Signature: _____

Title: _____

Date: _____

Telephone # _____

Email: _____

Number of Years in business: _____

Name and address of three references from similar projects completed within last 3 years:

1)

2)

3)

City of Scottsbluff, Nebraska

Monday, June 17, 2019

Regular Meeting

Item Claims1

Council to consider and take action on claims of the City.

Staff Contact: Liz Hilyard, Finance Director



Expense Approval Report

By Vendor Name

Post Dates 06/04/2019 - 06/17/2019

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 09702 - AC ELECTRIC MOTOR SERVICE					
Fund: 631 - WASTEWATER					
EQUIP MAINT	EQUIPMENT MAINTENANCE				313.50
					Fund 631 - WASTEWATER Total:
					313.50
Vendor 09702 - AC ELECTRIC MOTOR SERVICE Total:					313.50
Vendor: 00460 - ACCELERATED RECEIVABLES SOLUTIONS					
Fund: 713 - CASH & INVESTMENT POOL					
WAGE ATTACHMENT	WAGE ATTACHMENT EE PAY				367.82
					Fund 713 - CASH & INVESTMENT POOL Total:
					367.82
Vendor 00460 - ACCELERATED RECEIVABLES SOLUTIONS Total:					367.82
Vendor: 00393 - ACTION COMMUNICATIONS INC.					
Fund: 111 - GENERAL					
EQUIP MAINT-PD	EQUIPMENT MAINTENANCE				252.28
					Fund 111 - GENERAL Total:
					252.28
Fund: 621 - ENVIRONMENTAL SERVICES					
INTERNET SERVICE (6/1/19 - 6/...	DEPARTMENT SUPPLIES				55.00
					Fund 621 - ENVIRONMENTAL SERVICES Total:
					55.00
Fund: 631 - WASTEWATER					
INTERNET SERVICE (6/1/19 - 6/...	DEPARTMENT SUPPLIES				55.00
					Fund 631 - WASTEWATER Total:
					55.00
Vendor 00393 - ACTION COMMUNICATIONS INC. Total:					362.28
Vendor: 02583 - ADVANCE AUTO PARTS					
Fund: 725 - CENTRAL GARAGE					
EMERGENCY MGMT- SPARK PL...	EQUIPMENT MAINTENANCE				51.71
POLICE #6- AIR AND OIL FILTER	EQUIPMENT MAINTENANCE				8.82
POLICE #1- OIL FILTER	EQUIPMENT MAINTENANCE				2.99
POLICE #4- OIL AND AIR FILTER	EQUIPMENT MAINTENANCE				8.94
POLICE #8- OIL AND AIR FILTER	EQUIPMENT MAINTENANCE				17.59
POLICE #1- BRAKE PADS & ROT...	EQUIPMENT MAINTENANCE				425.39
					Fund 725 - CENTRAL GARAGE Total:
					515.44
Vendor 02583 - ADVANCE AUTO PARTS Total:					515.44
Vendor: 09021 - AIRGAS USA, LLC					
Fund: 621 - ENVIRONMENTAL SERVICES					
SAFETY GLASSES FOR COMPOST...	UNIFORMS & CLOTHING				88.62
					Fund 621 - ENVIRONMENTAL SERVICES Total:
					88.62
Vendor 09021 - AIRGAS USA, LLC Total:					88.62
Vendor: 09719 - ALFA LAVAL INC					
Fund: 631 - WASTEWATER					
EQUIP MAINT	EQUIPMENT MAINTENANCE				1,314.18
					Fund 631 - WASTEWATER Total:
					1,314.18
Vendor 09719 - ALFA LAVAL INC Total:					1,314.18
Vendor: 05887 - ALLO COMMUNICATIONS,LLC					
Fund: 111 - GENERAL					
LOCAL TELEPHONE CHARGES	TELEPHONE				707.32
LOCAL TELEPHONE CHARGES	TELEPHONE				209.31
LOCAL TELEPHONE CHARGES	TELEPHONE				101.73
LOCAL TELEPHONE CHARGES	TELEPHONE				111.87
LOCAL TELEPHONE CHARGES	TELEPHONE				480.00
LOCAL TELEPHONE CHARGES	TELEPHONE				-39.25
LOCAL TELEPHONE CHARGES	TELEPHONE				148.76

Expense Approval Report

Post Dates: 06/04/2019 - 06/17/2019

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
LOCAL TELEPHONE CHARGES	TELEPHONE				-2,148.90
LOCAL TELEPHONE CHARGES	TELEPHONE				109.49
LOCAL TELEPHONE CHARGES	TELEPHONE				51.04
LOCAL TELEPHONE CHARGES	TELEPHONE				596.05
LOCAL TELEPHONE CHARGES	TELEPHONE				-497.18
LOCAL TELEPHONE CHARGES	TELEPHONE				32.10
Fund 111 - GENERAL Total:					-137.66
Fund: 212 - TRANSPORTATION					
LOCAL TELEPHONE CHARGES	TELEPHONE				108.00
LOCAL TELEPHONE CHARGES	TELEPHONE				405.00
Fund 212 - TRANSPORTATION Total:					513.00
Fund: 213 - CEMETERY					
LOCAL TELEPHONE CHARGES	TELEPHONE				209.31
Fund 213 - CEMETERY Total:					209.31
Fund: 224 - ECONOMIC DEVELOPMENT					
LOCAL TELEPHONE CHARGES	TELEPHONE				204.81
Fund 224 - ECONOMIC DEVELOPMENT Total:					204.81
Fund: 621 - ENVIRONMENTAL SERVICES					
LOCAL TELEPHONE CHARGES	TELEPHONE				489.45
Fund 621 - ENVIRONMENTAL SERVICES Total:					489.45
Fund: 631 - WASTEWATER					
LOCAL TELEPHONE CHARGES	TELEPHONE				160.55
Fund 631 - WASTEWATER Total:					160.55
Fund: 641 - WATER					
LOCAL TELEPHONE CHARGES	TELEPHONE				857.75
Fund 641 - WATER Total:					857.75
Fund: 721 - GIS SERVICES					
LOCAL TELEPHONE CHARGES	TELEPHONE				102.87
Fund 721 - GIS SERVICES Total:					102.87
Fund: 725 - CENTRAL GARAGE					
LOCAL TELEPHONE CHARGES	TELEPHONE				105.00
Fund 725 - CENTRAL GARAGE Total:					105.00
Vendor 05887 - ALLO COMMUNICATIONS,LLC Total:					2,505.08
Vendor: 09669 - ALVARO SILVA					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				585.00
Fund 111 - GENERAL Total:					585.00
Vendor 09669 - ALVARO SILVA Total:					585.00
Vendor: 03711 - AMAZON.COM HEADQUARTERS					
Fund: 111 - GENERAL					
Misc.	DEPARTMENT SUPPLIES				316.87
Misc.	AUDIOVISUAL SUPPLIES				88.33
Misc.	BOOKS				447.94
Misc.	PROGRAMMING				316.03
Fund 111 - GENERAL Total:					1,169.17
Vendor 03711 - AMAZON.COM HEADQUARTERS Total:					1,169.17
Vendor: 00591 - AMERICAN CEMETERY					
Fund: 213 - CEMETERY					
SUBSCRIPTION	SUBSCRIPTIONS				75.00
Fund 213 - CEMETERY Total:					75.00
Vendor 00591 - AMERICAN CEMETERY Total:					75.00

Expense Approval Report

Post Dates: 06/04/2019 - 06/17/2019

Description (Payable)	Account Name	(None)	(None)	(None)	Amount	
Vendor: 09894 - ANTHEM SPORTS LLC						
Fund: 111 - GENERAL						
DEPT SUPP REC	DEPARTMENT SUPPLIES				159.80	
					Fund 111 - GENERAL Total:	159.80
					Vendor 09894 - ANTHEM SPORTS LLC Total:	159.80
Vendor: 06781 - ASSURITY LIFE INSURANCE CO						
Fund: 713 - CASH & INVESTMENT POOL						
LIFE INS	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: 212 - TRANSPORTATION						
SUPP - CARB CLEANER	DEPARTMENT SUPPLIES				23.88	
					Fund 212 - TRANSPORTATION Total:	23.88
					Vendor 04575 - AUTOZONE STORES, INC Total:	23.88
Vendor: 00295 - B & H INVESTMENTS, INC						
Fund: 212 - TRANSPORTATION						
SUPP - WATER	DEPARTMENT SUPPLIES				32.50	
SUPP - WATER	DEPARTMENT SUPPLIES				25.00	
					Fund 212 - TRANSPORTATION Total:	57.50
					Vendor 00295 - B & H INVESTMENTS, INC Total:	57.50
Vendor: 00405 - BLUFFS SANITARY SUPPLY INC.						
Fund: 111 - GENERAL						
DEPT/JANIT SUPPL-PD	DEPARTMENT SUPPLIES				73.52	
DEPT/JANIT SUPPL-PD	DEPARTMENT SUPPLIES				73.52	
DEPT/JANIT SUPPL-PD	JANITORIAL SUPPLIES				43.15	
DEPT/JANIT SUPPL-PD	JANITORIAL SUPPLIES				43.16	
DEPT SUPPL-PD	DEPARTMENT SUPPLIES				75.02	
DEPT SUPPL-PD	DEPARTMENT SUPPLIES				75.02	
Jan. sup.	JANITORIAL SUPPLIES				134.90	
JANIT SUPPL-PD	JANITORIAL SUPPLIES				29.05	
JANIT SUPPL-PD	JANITORIAL SUPPLIES				29.06	
JANITORIAL SUPP REC	DEPARTMENT SUPPLIES				323.72	
BLDG MAINT	BUILDING MAINTENANCE				502.88	
					Fund 111 - GENERAL Total:	1,403.00
Fund: 621 - ENVIRONMENTAL SERVICES						
BATHROOM SUPPLIES FOR CO...	DEPARTMENT SUPPLIES				127.90	
					Fund 621 - ENVIRONMENTAL SERVICES Total:	127.90
					Vendor 00405 - BLUFFS SANITARY SUPPLY INC. Total:	1,530.90
Vendor: 00735 - CAPITAL BUSINESS SYSTEMS INC.						
Fund: 111 - GENERAL						
Cont. srvcs.	CONTRACTUAL SERVICES				701.39	
EQUIP MAINT	EQUIPMENT MAINTENANCE				148.54	
					Fund 111 - GENERAL Total:	849.93
					Vendor 00735 - CAPITAL BUSINESS SYSTEMS INC. Total:	849.93
Vendor: 00055 - CARR- TRUMBULL LUMBER CO, INC.						
Fund: 212 - TRANSPORTATION						
SUPP - HB SIDING	DEPARTMENT SUPPLIES				58.87	
					Fund 212 - TRANSPORTATION Total:	58.87
					Vendor 00055 - CARR- TRUMBULL LUMBER CO, INC. Total:	58.87
Vendor: 00787 - CASH WA DISTRIBUTING						
Fund: 111 - GENERAL						
CONCESSIONS	CONCESSION SUPPLIES				1,401.10	
					Fund 111 - GENERAL Total:	1,401.10
					Vendor 00787 - CASH WA DISTRIBUTING Total:	1,401.10

Expense Approval Report

Post Dates: 06/04/2019 - 06/17/2019

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 07911 - CELLCO PARTNERSHIP					
Fund: 212 - TRANSPORTATION					
CELL PHONE FOR ON CALL	TELEPHONE				96.45
					Fund 212 - TRANSPORTATION Total:
					96.45
Fund: 631 - WASTEWATER					
CELL PHONES	CELLULAR PHONE				80.90
					Fund 631 - WASTEWATER Total:
					80.90
Fund: 641 - WATER					
CELL PHONES	CELLULAR PHONE				85.73
					Fund 641 - WATER Total:
					85.73
					Vendor 07911 - CELLCO PARTNERSHIP Total:
					263.08
Vendor: 03785 - CENTRAL STATES WIRE PRODUCTS INC.					
Fund: 621 - ENVIRONMENTAL SERVICES					
BALING WIRE	DEPARTMENT SUPPLIES				1,926.00
					Fund 621 - ENVIRONMENTAL SERVICES Total:
					1,926.00
					Vendor 03785 - CENTRAL STATES WIRE PRODUCTS INC. Total:
					1,926.00
Vendor: 07250 - CHRIS REYES					
Fund: 111 - GENERAL					
DEPT SUPPL-PD	DEPARTMENT SUPPLIES				185.00
					Fund 111 - GENERAL Total:
					185.00
					Vendor 07250 - CHRIS REYES Total:
					185.00
Vendor: 00484 - CITY OF GERING					
Fund: 621 - ENVIRONMENTAL SERVICES					
TRASH/RECYCLING DISPOSAL F...	DISPOSAL FEES				49,422.91
					Fund 621 - ENVIRONMENTAL SERVICES Total:
					49,422.91
					Vendor 00484 - CITY OF GERING Total:
					49,422.91
Vendor: 00706 - COMPUTER CONNECTION INC					
Fund: 111 - GENERAL					
CONTRACUAL-PD	CONTRACTUAL SERVICES				44.00
					Fund 111 - GENERAL Total:
					44.00
					Vendor 00706 - COMPUTER CONNECTION INC Total:
					44.00
Vendor: 00267 - CONTRACTORS MATERIALS INC.					
Fund: 111 - GENERAL					
BLDG MAINT	BUILDING MAINTENANCE				158.11
					Fund 111 - GENERAL Total:
					158.11
Fund: 212 - TRANSPORTATION					
SUPP - RED PAINT, SAFETY GLA...	DEPARTMENT SUPPLIES				58.31
					Fund 212 - TRANSPORTATION Total:
					58.31
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				482.35
					Fund 641 - WATER Total:
					482.35
					Vendor 00267 - CONTRACTORS MATERIALS INC. Total:
					698.77
Vendor: 05709 - CREDIT BUREAU OF COUNCIL BLUFFS					
Fund: 111 - GENERAL					
MONTHLY FEE - MAY 2019	CONSULTING SERVICES				50.00
					Fund 111 - GENERAL Total:
					50.00
					Vendor 05709 - CREDIT BUREAU OF COUNCIL BLUFFS Total:
					50.00
Vendor: 07689 - CYNTHIA GREEN					
Fund: 111 - GENERAL					
Dep. sup.	DEPARTMENT SUPPLIES				43.68
DEPT SUP	DEPARTMENT SUPPLIES				13.24
DEPT SUPP	DEPARTMENT SUPPLIES				10.20
DEPT SUPP	DEPARTMENT SUPPLIES				99.99
Dep. sup.	DEPARTMENT SUPPLIES				114.09

Expense Approval Report

Post Dates: 06/04/2019 - 06/17/2019

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Dep. sup.	DEPARTMENT SUPPLIES				28.13
DEPT SUPP	DEPARTMENT SUPPLIES				84.38
Fund 111 - GENERAL Total:					393.71
Vendor 07689 - CYNTHIA GREEN Total:					393.71
Vendor: 00573 - DEMCO, INC					
Fund: 111 - GENERAL					
Dep. sup.	DEPARTMENT SUPPLIES				263.64
Fund 111 - GENERAL Total:					263.64
Vendor 00573 - DEMCO, INC Total:					263.64
Vendor: 09692 - DOOLEY OIL INC					
Fund: 725 - CENTRAL GARAGE					
CENTRAL GARAGE- OIL	OIL & ANTIFREEZE				73.31
Fund 725 - CENTRAL GARAGE Total:					73.31
Vendor 09692 - DOOLEY OIL INC Total:					73.31
Vendor: 07421 - DUANE E. WOHLERS					
Fund: 621 - ENVIRONMENTAL SERVICES					
HAULING RECYCLING TO DENV...	DISPOSAL FEES				850.00
Fund 621 - ENVIRONMENTAL SERVICES Total:					850.00
Vendor 07421 - DUANE E. WOHLERS Total:					850.00
Vendor: 09882 - ELITE HEALTH					
Fund: 661 - STORMWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				50.00
Fund 661 - STORMWATER Total:					50.00
Vendor 09882 - ELITE HEALTH Total:					50.00
Vendor: 01003 - ELLIOTT EQUIPMENT COMPANY INC.					
Fund: 621 - ENVIRONMENTAL SERVICES					
BLUE RECYCLING BINS x56	DEPARTMENT SUPPLIES				4,158.50
Fund 621 - ENVIRONMENTAL SERVICES Total:					4,158.50
Fund: 725 - CENTRAL GARAGE					
ES- WEAR PADS, BOLTS, PIN LO...	EQUIPMENT MAINTENANCE				291.08
ES STOCK- PROX LEAD	EQUIPMENT MAINTENANCE				231.70
ES #824- VALVE SECTION GRIPP...	EQUIPMENT MAINTENANCE				1,638.98
ES #824- CYLINDER & GRIPPERS	EQUIPMENT MAINTENANCE				1,281.10
Fund 725 - CENTRAL GARAGE Total:					3,442.86
Vendor 01003 - ELLIOTT EQUIPMENT COMPANY INC. Total:					7,601.36
Vendor: 10049 - ERNST KATIE					
Fund: 111 - GENERAL					
REIM POOL PARTY	POOL REVENUES				125.00
Fund 111 - GENERAL Total:					125.00
Vendor 10049 - ERNST KATIE Total:					125.00
Vendor: 09081 - ESQUIO RIOS JR					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				72.00
CONTRACTUAL	CONTRACTUAL SERVICES				54.00
CONTRACTUAL	CONTRACTUAL SERVICES				36.00
CONTRACTUAL	CONTRACTUAL SERVICES				72.00
CONTRACTUAL	CONTRACTUAL SERVICES				72.00
CONTRACTUAL	CONTRACTUAL SERVICES				54.00
Fund 111 - GENERAL Total:					360.00
Vendor 09081 - ESQUIO RIOS JR Total:					360.00
Vendor: 02460 - FASTENAL COMPANY					
Fund: 111 - GENERAL					
GROUND MAINT PK	GROUNDS MAINTENANCE				7.37
Fund 111 - GENERAL Total:					7.37

Expense Approval Report

Post Dates: 06/04/2019 - 06/17/2019

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 212 - TRANSPORTATION					
SUPP - NUTS & BOLTS	DEPARTMENT SUPPLIES				17.45
				Fund 212 - TRANSPORTATION Total:	17.45
				Vendor 02460 - FASTENAL COMPANY Total:	24.82
Vendor: 00548 - FEDERAL EXPRESS CORPORATION					
Fund: 641 - WATER					
POSTAGE	POSTAGE				46.55
				Fund 641 - WATER Total:	46.55
				Vendor 00548 - FEDERAL EXPRESS CORPORATION Total:	46.55
Vendor: 07993 - FELSBURG HOLT & ULLEVIG, INC					
Fund: 212 - TRANSPORTATION					
ENG. SERVICES FOR QUIET ZONE	CONTRACTUAL SERVICES				800.00
				Fund 212 - TRANSPORTATION Total:	800.00
				Vendor 07993 - FELSBURG HOLT & ULLEVIG, INC Total:	800.00
Vendor: 00794 - FLOYD'S TRUCK CENTER SCOTTSBLUFF					
Fund: 621 - ENVIRONMENTAL SERVICES					
REPAIRS TO UNIT 812	VEHICLE MAINTENANCE				868.26
				Fund 621 - ENVIRONMENTAL SERVICES Total:	868.26
Fund: 725 - CENTRAL GARAGE					
TRANS #4042- FILTERS	EQUIPMENT MAINTENANCE				104.17
FIRE TOWER 1- BELT & MICRO-V	EQUIPMENT MAINTENANCE				52.48
				Fund 725 - CENTRAL GARAGE Total:	156.65
				Vendor 00794 - FLOYD'S TRUCK CENTER SCOTTSBLUFF Total:	1,024.91
Vendor: 09946 - FRANCHETTI MATTHEW					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				54.00
CONTRACTUAL	CONTRACTUAL SERVICES				36.00
CONTRACTUAL	CONTRACTUAL SERVICES				36.00
CONTRACTUAL	CONTRACTUAL SERVICES				72.00
CONTRACTUAL	CONTRACTUAL SERVICES				36.00
				Fund 111 - GENERAL Total:	234.00
				Vendor 09946 - FRANCHETTI MATTHEW Total:	234.00
Vendor: 00887 - FYR-TEK INC					
Fund: 225 - MUTUAL FIRE					
REPLACEMENT TURNOUT GEAR...	DEPARTMENT SUPPLIES				8,255.00
				Fund 225 - MUTUAL FIRE Total:	8,255.00
				Vendor 00887 - FYR-TEK INC Total:	8,255.00
Vendor: 00751 - GALE/CENGAGE LEARNING					
Fund: 111 - GENERAL					
Sbscrp.	SUBSCRIPTIONS				1,044.75
				Fund 111 - GENERAL Total:	1,044.75
				Vendor 00751 - GALE/CENGAGE LEARNING Total:	1,044.75
Vendor: 05600 - GALLS INC					
Fund: 111 - GENERAL					
UNIFORMS-PD	UNIFORMS & CLOTHING				19.94
UNIFORMS-PD	UNIFORMS & CLOTHING				36.77
UNIFORMS-PD	UNIFORMS & CLOTHING				88.95
UNIFORMS-PD	UNIFORMS & CLOTHING				32.16
UNIFORMS-PD	UNIFORMS & CLOTHING				58.94
UNIFORMS-PD	UNIFORMS & CLOTHING				20.77
				Fund 111 - GENERAL Total:	257.53
				Vendor 05600 - GALLS INC Total:	257.53

Expense Approval Report

Post Dates: 06/04/2019 - 06/17/2019

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00016 - GARTON, LYNN					
Fund: 631 - WASTEWATER					
SCHOOLS & CONF	SCHOOL & CONFERENCE				126.00
				Fund 631 - WASTEWATER Total:	126.00
				Vendor 00016 - GARTON, LYNN Total:	126.00
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: 04299 - HD SUPPLY FACILITIES MAINTENANCE LTD					
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				839.18
DEPT SUP	DEPARTMENT SUPPLIES				49.17
DEPT SUP	DEPARTMENT SUPPLIES				245.83
DEPT SUP	DEPARTMENT SUPPLIES				930.80
				Fund 641 - WATER Total:	2,064.98
				Vendor 04299 - HD SUPPLY FACILITIES MAINTENANCE LTD Total:	2,064.98
Vendor: 05500 - HOLTZ INDUSTRIES, INC					
Fund: 621 - ENVIRONMENTAL SERVICES					
EMCO CUTTER LIDS X25	DEPARTMENT SUPPLIES				638.19
				Fund 621 - ENVIRONMENTAL SERVICES Total:	638.19
				Vendor 05500 - HOLTZ INDUSTRIES, INC Total:	638.19
Vendor: 09305 - HONEY WAGON EXPRESS					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				180.00
				Fund 111 - GENERAL Total:	180.00
				Vendor 09305 - HONEY WAGON EXPRESS Total:	180.00
Vendor: 06423 - HYDROTEX PARTNERS, LTD					
Fund: 725 - CENTRAL GARAGE					
CENTRAL GARAGE- OIL	OIL & ANTIFREEZE				323.71
				Fund 725 - CENTRAL GARAGE Total:	323.71
				Vendor 06423 - HYDROTEX PARTNERS, LTD Total:	323.71
Vendor: 00525 - IDEAL LAUNDRY AND CLEANERS, INC.					
Fund: 111 - GENERAL					
UNIFORMS-PD	UNIFORMS & CLOTHING				109.48
UNIFORMS-PD	UNIFORMS & CLOTHING				109.48
UNIFORMS-PD	UNIFORMS & CLOTHING				104.72
UNIFORMS-PD	UNIFORMS & CLOTHING				104.72
Jan. sup.	JANITORIAL SUPPLIES				89.25
UNIFORMS-PD	UNIFORMS & CLOTHING				104.72
JANITORIAL SUPP PK	JANITORIAL SUPPLIES				326.45
DEPT SUPP REC	DEPARTMENT SUPPLIES				52.79
				Fund 111 - GENERAL Total:	1,001.61
Fund: 212 - TRANSPORTATION					
SUPP - MATS, TOWELS, PAPER ...	DEPARTMENT SUPPLIES				101.62
SUPP - MATS, TOWELS	DEPARTMENT SUPPLIES				31.99
				Fund 212 - TRANSPORTATION Total:	133.61
Fund: 621 - ENVIRONMENTAL SERVICES					
MOPS, RUGS, SHOP TOWELS	DEPARTMENT SUPPLIES				99.97
MOPS, RUGS, SHOP TOWELS	DEPARTMENT SUPPLIES				99.97
				Fund 621 - ENVIRONMENTAL SERVICES Total:	199.94
Fund: 631 - WASTEWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				24.29
				Fund 631 - WASTEWATER Total:	24.29

Expense Approval Report

Post Dates: 06/04/2019 - 06/17/2019

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 641 - WATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				24.30
					Fund 641 - WATER Total:
					24.30
Fund: 725 - CENTRAL GARAGE					
WAYNE & TONY COVERALLS	DEPARTMENT SUPPLIES				33.24
WAYNE & TONY COVERALLS	UNIFORMS & CLOTHING				8.96
					Fund 725 - CENTRAL GARAGE Total:
					42.20
					Vendor 00525 - IDEAL LAUNDRY AND CLEANERS, INC. Total:
					1,425.95
Vendor: 00937 - INDEPENDENT PLUMBING AND HEATING, INC					
Fund: 111 - GENERAL					
GROUND MAINT PK	GROUNDS MAINTENANCE				6.30
GROUND MAINT PK	GROUNDS MAINTENANCE				113.75
GROUND MAINT PK	GROUNDS MAINTENANCE				15.85
GROUND MAINT PK	GROUNDS MAINTENANCE				1.70
					Fund 111 - GENERAL Total:
					137.60
					Vendor 00937 - INDEPENDENT PLUMBING AND HEATING, INC Total:
					137.60
Vendor: 09291 - INGRAM LIBRARY SERVICES INC					
Fund: 111 - GENERAL					
Bks.	BOOKS				254.98
Bks.	BOOKS				121.94
Bks & A/V	AUDIOVISUAL SUPPLIES				32.99
Bks & A/V	BOOKS				1,067.66
Bks.	BOOKS				98.33
Bks.	BOOKS				27.29
Bks.	BOOKS				344.17
					Fund 111 - GENERAL Total:
					1,947.36
Fund: 211 - REGIONAL LIBRARY					
Bks & A/V	BOOKS				4.30
					Fund 211 - REGIONAL LIBRARY Total:
					4.30
					Vendor 09291 - INGRAM LIBRARY SERVICES INC Total:
					1,951.66
Vendor: 08154 - INTERNAL REVENUE SERVICE					
Fund: 713 - CASH & INVESTMENT POOL					
WITHHOLDINGS	MEDICARE W/H EE PAYABLE				3,878.29
WITHHOLDINGS	MEDICARE W/H EE PAYABLE				3,878.29
WITHHOLDINGS	FICA W/H EE PAYABLE				14,299.41
WITHHOLDINGS	FICA W/H EE PAYABLE				14,299.41
WITHHOLDINGS	FED W/H EE PAYABLE				21,888.93
					Fund 713 - CASH & INVESTMENT POOL Total:
					58,244.33
Fund: 812 - HEALTH INSURANCE					
FORM 720 - PCOR FEES	TAX EXPENSE				820.75
					Fund 812 - HEALTH INSURANCE Total:
					820.75
					Vendor 08154 - INTERNAL REVENUE SERVICE Total:
					59,065.08
Vendor: 00194 - INTERNATIONAL ASSOCIATION OF PLUMBING & MECHANICAL OFFICIALS					
Fund: 111 - GENERAL					
DEPT MMBRSHP	MEMBERSHIPS				200.00
					Fund 111 - GENERAL Total:
					200.00
					Vendor 00194 - INTERNATIONAL ASSOCIATION OF PLUMBING & MECHANICAL OFFICIALS Total:
					200.00
Vendor: 08525 - INTRALINKS, INC					
Fund: 111 - GENERAL					
TREND MICRO ANTIVIRUS SUBS...	DEPARTMENT SUPPLIES				2,802.15
CONTRACT SERVICES - LIBRARY ...	CONTRACTUAL SERVICES				53.69
CONTRACT SERVICES - MAY 2019	CONTRACTUAL SERVICES				2,592.50
MICROSOFT OFFICE 2019 (10)	DEPARTMENT SUPPLIES				1,297.40
					Fund 111 - GENERAL Total:
					6,745.74
Fund: 212 - TRANSPORTATION					
TREND MICRO ANTIVIRUS SUBS...	DEPARTMENT SUPPLIES				191.60

Expense Approval Report

Post Dates: 06/04/2019 - 06/17/2019

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
CONTRACT SERVICES - MAY 2019	CONTRACTUAL SERVICES				63.75
				Fund 212 - TRANSPORTATION Total:	255.35
Fund: 213 - CEMETERY					
TREND MICRO ANTIVIRUS SUBS...	DEPARTMENT SUPPLIES				23.95
CONTRACT SERVICES - MAY 2019	CONTRACTUAL SERVICES				63.75
MICROSOFT OFFICE 2019 (10)	DEPARTMENT SUPPLIES				324.35
				Fund 213 - CEMETERY Total:	412.05
Fund: 224 - ECONOMIC DEVELOPMENT					
TREND MICRO ANTIVIRUS SUBS...	DEPARTMENT SUPPLIES				23.95
				Fund 224 - ECONOMIC DEVELOPMENT Total:	23.95
Fund: 621 - ENVIRONMENTAL SERVICES					
TREND MICRO ANTIVIRUS SUBS...	DEPARTMENT SUPPLIES				47.90
				Fund 621 - ENVIRONMENTAL SERVICES Total:	47.90
Fund: 631 - WASTEWATER					
TREND MICRO ANTIVIRUS SUBS...	DEPARTMENT SUPPLIES				95.80
CONTRACT SERVICES - MAY 2019	CONTRACTUAL SERVICES				191.25
MICROSOFT OFFICE 2019 (10)	DEPARTMENT SUPPLIES				324.35
				Fund 631 - WASTEWATER Total:	611.40
Fund: 641 - WATER					
TREND MICRO ANTIVIRUS SUBS...	DEPARTMENT SUPPLIES				47.90
CONTRACT SERVICES - MAY 2019	CONTRACTUAL SERVICES				340.00
MICROSOFT OFFICE 2019 (10)	DEPARTMENT SUPPLIES				973.05
				Fund 641 - WATER Total:	1,360.95
Fund: 661 - STORMWATER					
TREND MICRO ANTIVIRUS SUBS...	DEPARTMENT SUPPLIES				23.95
				Fund 661 - STORMWATER Total:	23.95
Fund: 721 - GIS SERVICES					
TREND MICRO ANTIVIRUS SUBS...	DEPARTMENT SUPPLIES				47.90
CONTRACT SERVICES - MAY 2019	CONTRACTUAL SERVICES				467.50
DELL 600GB 15K SAS 2.5"	DEPARTMENT SUPPLIES				265.87
MICROSOFT OFFICE 2019 (10)	DEPARTMENT SUPPLIES				324.35
				Fund 721 - GIS SERVICES Total:	1,105.62
Fund: 725 - CENTRAL GARAGE					
TREND MICRO ANTIVIRUS SUBS...	DEPARTMENT SUPPLIES				23.95
				Fund 725 - CENTRAL GARAGE Total:	23.95
Vendor: 05696 - INVENTIVE WIRELESS OF NE, LLC					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				57.95
				Fund 111 - GENERAL Total:	57.95
				Vendor 05696 - INVENTIVE WIRELESS OF NE, LLC Total:	57.95
Vendor: 10043 - JANWAY COMPANY USA INC					
Fund: 111 - GENERAL					
Dep sup.	DEPARTMENT SUPPLIES				465.23
				Fund 111 - GENERAL Total:	465.23
				Vendor 10043 - JANWAY COMPANY USA INC Total:	465.23
Vendor: 09825 - KEMBEL JARED					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				36.00
CONTRACTUAL	CONTRACTUAL SERVICES				36.00
CONTRACTUAL	CONTRACTUAL SERVICES				36.00
				Fund 111 - GENERAL Total:	108.00
				Vendor 09825 - KEMBEL JARED Total:	108.00

Expense Approval Report

Post Dates: 06/04/2019 - 06/17/2019

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 10010 - KIESLER POLICE SUPPLY INC					
Fund: 111 - GENERAL					
FIREARMS SUPPL-PD	FIREARMS SUPPLIES				200.00
					Fund 111 - GENERAL Total:
					200.00
					Vendor 10010 - KIESLER POLICE SUPPLY INC Total:
					200.00
Vendor: 09371 - KIRK BERNHARDT					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				36.00
CONTRACTUAL	CONTRACTUAL SERVICES				18.00
CONTRACTUAL	CONTRACTUAL SERVICES				54.00
CONTRACTUAL	CONTRACTUAL SERVICES				54.00
					Fund 111 - GENERAL Total:
					162.00
					Vendor 09371 - KIRK BERNHARDT Total:
					162.00
Vendor: 09747 - KNOW HOW LLC					
Fund: 111 - GENERAL					
OIL DRY FOR FLUID SPILLS	DEPARTMENT SUPPLIES				346.50
					Fund 111 - GENERAL Total:
					346.50
Fund: 212 - TRANSPORTATION					
OIL FOR WEED EATERS	OIL & ANTIFREEZE				19.69
					Fund 212 - TRANSPORTATION Total:
					19.69
Fund: 213 - CEMETERY					
EQUIP MAINT CEM	EQUIPMENT MAINTENANCE				13.27
DEPT SUPP CEM	DEPARTMENT SUPPLIES				7.17
					Fund 213 - CEMETERY Total:
					20.44
Fund: 621 - ENVIRONMENTAL SERVICES					
LEATHER WORK GLOVES	UNIFORMS & CLOTHING				139.36
LEATHER WORK GLOVES	EQUIPMENT MAINTENANCE				140.04
BLUE DEF FOR FLEET	VEHICLE MAINTENANCE				49.95
FILTERS- COMPOST FACILITY E...	EQUIPMENT MAINTENANCE				226.96
FILTERS- COMPOST FACILITY E...	EQUIPMENT MAINTENANCE				43.34
					Fund 621 - ENVIRONMENTAL SERVICES Total:
					599.65
Fund: 631 - WASTEWATER					
EQUIP MAINT	EQUIPMENT MAINTENANCE				99.95
EQUIP MAINT	EQUIPMENT MAINTENANCE				93.38
EQUIP MAINT	EQUIPMENT MAINTENANCE				54.72
					Fund 631 - WASTEWATER Total:
					248.05
Fund: 725 - CENTRAL GARAGE					
TRANS #449- OIL FILTER	EQUIPMENT MAINTENANCE				8.70
CENTRAL GARAGE- HEAD LAMP	DEPARTMENT SUPPLIES				8.73
EMERGENCY MGNT STOCK- BA...	EQUIPMENT MAINTENANCE				132.68
POLICE- SENSOR CAMSHAFT	EQUIPMENT MAINTENANCE				9.38
CEMETERY MOWER- RELAY SWI...	EQUIPMENT MAINTENANCE				6.03
TRANS #979- ADAPTERS	EQUIPMENT MAINTENANCE				11.98
FIRE TOWER 1- OIL FILTER	EQUIPMENT MAINTENANCE				26.16
FIRE TOWER 1- HYD HOSE AND ...	EQUIPMENT MAINTENANCE				370.25
WW #950- AIR FILTER	EQUIPMENT MAINTENANCE				38.75
					Fund 725 - CENTRAL GARAGE Total:
					612.66
					Vendor 09747 - KNOW HOW LLC Total:
					1,846.99
Vendor: 09872 - KRIZ DAVIS					
Fund: 212 - TRANSPORTATION					
ELECT. SUPP - BLUE CODING TA...	DEPARTMENT SUPPLIES				13.60
					Fund 212 - TRANSPORTATION Total:
					13.60
					Vendor 09872 - KRIZ DAVIS Total:
					13.60

Expense Approval Report

Post Dates: 06/04/2019 - 06/17/2019

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
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: 00242 - M.C. SCHAFF & ASSOCIATES, INC					
Fund: 111 - GENERAL					
DEPT CNTRCL SRVCS	CONTRACTUAL SERVICES				1,440.00
					Fund 111 - GENERAL Total:
					1,440.00
Fund: 212 - TRANSPORTATION					
ENG. SERVICES FOR ROOSEVELT...	CONTRACTUAL SERVICES				360.00
					Fund 212 - TRANSPORTATION Total:
					360.00
Fund: 631 - WASTEWATER					
FACILITY REPAIR	FACILITY REPAIRS				2,193.75
					Fund 631 - WASTEWATER Total:
					2,193.75
					Vendor 00242 - M.C. SCHAFF & ASSOCIATES, INC Total:
					3,993.75
Vendor: 08190 - MADISON NATIONAL LIFE					
Fund: 111 - GENERAL					
INSURANCE	DISABILITY INSURANCE				412.95
					Fund 111 - GENERAL Total:
					412.95
Fund: 713 - CASH & INVESTMENT POOL					
INSURANCE	LIFE INS EE PAYABLE				4.44
INSURANCE	DIS INC INS EE PAYABLE				669.27
INSURANCE	LIFE INS ER PAYABLE				701.28
					Fund 713 - CASH & INVESTMENT POOL Total:
					1,374.99
					Vendor 08190 - MADISON NATIONAL LIFE Total:
					1,787.94
Vendor: 08317 - MATHESON TRI-GAS INC					
Fund: 641 - WATER					
RENT - MACHINES	RENT-MACHINES				60.65
					Fund 641 - WATER Total:
					60.65
					Vendor 08317 - MATHESON TRI-GAS INC Total:
					60.65
Vendor: 07588 - MATTHEW M. HUTT					
Fund: 111 - GENERAL					
PRE-EMPL. EVAL (POLICE)	CONTRACTUAL SERVICES				450.00
					Fund 111 - GENERAL Total:
					450.00
					Vendor 07588 - MATTHEW M. HUTT Total:
					450.00
Vendor: 07628 - MENARDS, INC					
Fund: 111 - GENERAL					
DEPT SUPP REC	DEPARTMENT SUPPLIES				66.90
DEPT SUPP PK	DEPARTMENT SUPPLIES				33.98
GROUND MAINT PK	GROUNDS MAINTENANCE				8.10
DEPT SUPP PK	DEPARTMENT SUPPLIES				31.96
DEPT SUPP PK	DEPARTMENT SUPPLIES				48.64
PAINT AND WIRE BRUSHES FOR...	DEPARTMENT SUPPLIES				65.85
DEPT SUPP PK	DEPARTMENT SUPPLIES				114.81
DEPT SUPP	DEPARTMENT SUPPLIES				175.12
DEPT SUPP PK	DEPARTMENT SUPPLIES				72.89
					Fund 111 - GENERAL Total:
					618.25
Fund: 212 - TRANSPORTATION					
SUPP - FLEX PIPE & CORE ABS P...	DEPARTMENT SUPPLIES				28.25
SUPP - FLEX WATER PIPE	DEPARTMENT SUPPLIES				24.87
MISC. SMALL TOOLS - WRENCH...	DEPARTMENT SUPPLIES				211.88
SUPP - IRON HOLD	DEPARTMENT SUPPLIES				25.98
					Fund 212 - TRANSPORTATION Total:
					290.98

Expense Approval Report

Post Dates: 06/04/2019 - 06/17/2019

Description (Payable)	Account Name	(None)	(None)	(None)	Amount	
Fund: 631 - WASTEWATER						
DEPT SUP	DEPARTMENT SUPPLIES				4.78	
EQUIP MAINT	EQUIPMENT MAINTENANCE				1.38	
DEPT SUP	DEPARTMENT SUPPLIES				13.46	
DEPT SUP	DEPARTMENT SUPPLIES				16.62	
					Fund 631 - WASTEWATER Total:	36.24
Fund: 641 - WATER						
DEPT SUP	DEPARTMENT SUPPLIES				20.50	
					Fund 641 - WATER Total:	20.50
					Vendor 07628 - MENARDS, INC Total:	965.97
Vendor: 00705 - MIDLANDS NEWSPAPERS, INC						
Fund: 111 - GENERAL						
Legal Publishing	LEGAL PUBLICATIONS				35.89	
Legal Publishing	LEGAL PUBLICATIONS				352.32	
Legal Publishing	LEGAL PUBLICATIONS				62.57	
Legal Publishing	RECRUITMENT				751.57	
					Fund 111 - GENERAL Total:	1,202.35
Fund: 212 - TRANSPORTATION						
Legal Publishing	LEGAL PUBLICATIONS				1,616.50	
					Fund 212 - TRANSPORTATION Total:	1,616.50
Fund: 213 - CEMETERY						
Legal Publishing	LEGAL PUBLICATIONS				230.40	
					Fund 213 - CEMETERY Total:	230.40
Fund: 224 - ECONOMIC DEVELOPMENT						
Legal Publishing	PUBLICATIONS				34.74	
					Fund 224 - ECONOMIC DEVELOPMENT Total:	34.74
Fund: 621 - ENVIRONMENTAL SERVICES						
Legal Publishing	LEGAL PUBLICATIONS				309.00	
					Fund 621 - ENVIRONMENTAL SERVICES Total:	309.00
					Vendor 00705 - MIDLANDS NEWSPAPERS, INC Total:	3,392.99
Vendor: 07938 - MIDWEST CONNECT, LLC						
Fund: 621 - ENVIRONMENTAL SERVICES						
DEPT SUPP	DEPARTMENT SUPPLIES				283.56	
					Fund 621 - ENVIRONMENTAL SERVICES Total:	283.56
Fund: 631 - WASTEWATER						
DEPT SUPP	DEPARTMENT SUPPLIES				283.56	
					Fund 631 - WASTEWATER Total:	283.56
Fund: 641 - WATER						
DEPT SUPP	DEPARTMENT SUPPLIES				283.55	
					Fund 641 - WATER Total:	283.55
					Vendor 07938 - MIDWEST CONNECT, LLC Total:	850.67
Vendor: 09784 - MIKESSELL L JO						
Fund: 111 - GENERAL						
CONTRACTUAL	CONTRACTUAL SERVICES				400.00	
					Fund 111 - GENERAL Total:	400.00
					Vendor 09784 - MIKESSELL L JO Total:	400.00
Vendor: 02569 - MUNIMETRIX SYSTEMS CORP						
Fund: 111 - GENERAL						
IMAGESILO - MAY 2019	CONTRACTUAL SERVICES				39.99	
					Fund 111 - GENERAL Total:	39.99
					Vendor 02569 - MUNIMETRIX SYSTEMS CORP Total:	39.99

Expense Approval Report

Post Dates: 06/04/2019 - 06/17/2019

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 04082 - NE CHILD SUPPORT PAYMENT CENTER					
Fund: 713 - CASH & INVESTMENT POOL					
NE CHILD SUPPORT PYBLE	CHILD SUPPORT EE PAY				1,163.10
					Fund 713 - CASH & INVESTMENT POOL Total:
					1,163.10
					Vendor 04082 - NE CHILD SUPPORT PAYMENT CENTER Total:
					1,163.10
Vendor: 08083 - NE COLORADO CELLULAR, INC					
Fund: 631 - WASTEWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				16.38
					Fund 631 - WASTEWATER Total:
					16.38
Fund: 641 - WATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				59.12
					Fund 641 - WATER Total:
					59.12
					Vendor 08083 - NE COLORADO CELLULAR, INC Total:
					75.50
Vendor: 00797 - NE DEPT OF REVENUE					
Fund: 111 - GENERAL					
LODGING TAX	LEGAL FEES				335.11
					Fund 111 - GENERAL Total:
					335.11
Fund: 713 - CASH & INVESTMENT POOL					
WITHHOLDINGS	STATE W/H EE PAYABLE				28,245.38
					Fund 713 - CASH & INVESTMENT POOL Total:
					28,245.38
					Vendor 00797 - NE DEPT OF REVENUE Total:
					28,580.49
Vendor: 04460 - NEBRASKA INTERACTIVE, LLC					
Fund: 111 - GENERAL					
DRIVERS LICENSE REQ. - MAY 2...	CONSULTING SERVICES				21.00
					Fund 111 - GENERAL Total:
					21.00
					Vendor 04460 - NEBRASKA INTERACTIVE, LLC Total:
					21.00
Vendor: 00402 - NEBRASKA MACHINERY CO					
Fund: 621 - ENVIRONMENTAL SERVICES					
REPAIRS TO UNIT #830	EQUIPMENT MAINTENANCE				1,129.84
					Fund 621 - ENVIRONMENTAL SERVICES Total:
					1,129.84
					Vendor 00402 - NEBRASKA MACHINERY CO Total:
					1,129.84
Vendor: 00578 - NEBRASKA PUBLIC POWER DISTRICT					
Fund: 111 - GENERAL					
Electric	ELECTRICITY				499.63
Electric	ELECTRICITY				693.81
Electric	ELECTRICITY				39.40
Electric	ELECTRICITY				693.82
Electric	ELECTRICITY				100.01
Electric	ELECTRICITY				201.66
Electric	ELECTRICITY				2,212.88
Electric	ELECTRICITY				82.43
Electric	ELECTRICITY				3,352.62
Electric	ELECTRICITY				80.65
Electric	STREET LIGHTS				100.40
					Fund 111 - GENERAL Total:
					8,057.31
Fund: 212 - TRANSPORTATION					
Electric	ELECTRICITY				718.51
Electric	ELECTRIC POWER				1,613.70
Electric	STREET LIGHTS				28,553.91
					Fund 212 - TRANSPORTATION Total:
					30,886.12
Fund: 213 - CEMETERY					
Electric	ELECTRICITY				353.07
					Fund 213 - CEMETERY Total:
					353.07

Expense Approval Report

Post Dates: 06/04/2019 - 06/17/2019

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 216 - BUSINESS IMPROVEMENT					
Electric	STREET LIGHTS				85.42
					85.42
Fund 216 - BUSINESS IMPROVEMENT Total:					85.42
 Fund: 621 - ENVIRONMENTAL SERVICES					
Electric	ELECTRICITY				621.31
					621.31
Fund 621 - ENVIRONMENTAL SERVICES Total:					621.31
 Fund: 631 - WASTEWATER					
Electric	ELECTRICITY				1,034.64
Electric	ELECTRIC POWER				89.98
					1,124.62
Fund 631 - WASTEWATER Total:					1,124.62
 Fund: 641 - WATER					
Electric	ELECTRICITY				33.69
Electric	ELECTRIC POWER				484.31
					518.00
Fund 641 - WATER Total:					518.00
 Fund: 725 - CENTRAL GARAGE					
Electric	ELECTRICITY				210.44
					210.44
Fund 725 - CENTRAL GARAGE Total:					210.44
Vendor 00578 - NEBRASKA PUBLIC POWER DISTRICT Total:					41,856.29
 Vendor: 09941 - NEBRASKA RECYCLING COUNCIL					
Fund: 621 - ENVIRONMENTAL SERVICES					
MEMBERSHIP DUES	CONTRACTUAL SERVICES				200.00
					200.00
Fund 621 - ENVIRONMENTAL SERVICES Total:					200.00
Vendor 09941 - NEBRASKA RECYCLING COUNCIL Total:					200.00
 Vendor: 00632 - NEBRASKA RURAL RADIO ASSOCIATION					
Fund: 661 - STORMWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				100.00
CONTRACTUAL SVC	CONTRACTUAL SERVICES				150.00
CONTRACTUAL SVC	CONTRACTUAL SERVICES				30.00
					280.00
Fund 661 - STORMWATER Total:					280.00
Vendor 00632 - NEBRASKA RURAL RADIO ASSOCIATION Total:					280.00
 Vendor: 01785 - NEBRASKA STATEWIDE ARBORETUM					
Fund: 661 - STORMWATER					
DEPT SUP	DEPARTMENT SUPPLIES				104.00
					104.00
Fund 661 - STORMWATER Total:					104.00
Vendor 01785 - NEBRASKA STATEWIDE ARBORETUM Total:					104.00
 Vendor: 09409 - NETWORKFLEET, INC					
Fund: 212 - TRANSPORTATION					
SUPP - GPS DIAGNOSTICS FOR ...	DEPARTMENT SUPPLIES				30.23
GPS SERVICE	DEPARTMENT SUPPLIES				157.91
					188.14
Fund 212 - TRANSPORTATION Total:					188.14
 Fund: 621 - ENVIRONMENTAL SERVICES					
GPS FLEET SERVICES	CONTRACTUAL SERVICES				128.70
					128.70
Fund 621 - ENVIRONMENTAL SERVICES Total:					128.70
 Fund: 631 - WASTEWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				37.90
					37.90
Fund 631 - WASTEWATER Total:					37.90
 Fund: 641 - WATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				37.90
					37.90
Fund 641 - WATER Total:					37.90
Vendor 09409 - NETWORKFLEET, INC Total:					392.64
 Vendor: 00139 - NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF					
Fund: 111 - GENERAL					
GROUND MAINT PK	GROUNDS MAINTENANCE				7.10

Expense Approval Report

Post Dates: 06/04/2019 - 06/17/2019

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
DEPT SUPP PK	DEPARTMENT SUPPLIES				24.05
				Fund 111 - GENERAL Total:	31.15
				Vendor 00139 - NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF Total:	31.15
Vendor: 00117 - NWEA					
Fund: 631 - WASTEWATER					
SCHOOLS & CONF	SCHOOL & CONFERENCE				90.00
				Fund 631 - WASTEWATER Total:	90.00
				Vendor 00117 - NWEA Total:	90.00
Vendor: 01757 - OCLC ONLINE COMPUTER LIBRARY CENTER, INC					
Fund: 111 - GENERAL					
Cont. srvcs.	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	MISCELLANEOUS				52.49
				Fund 212 - TRANSPORTATION Total:	52.49
Fund: 631 - WASTEWATER					
CONTRACTUAL	CONTRACTUAL SERVICES				52.49
				Fund 631 - WASTEWATER Total:	52.49
Fund: 641 - WATER					
CONTRACTUAL	CONTRACTUAL SERVICES				52.48
				Fund 641 - WATER Total:	52.48
				Vendor 08840 - ONE CALL CONCEPTS, INC Total:	157.46
Vendor: 00285 - OREGON TRAIL PLUMBING, HEATING & COOLING INC					
Fund: 111 - GENERAL					
EQUIP MAINT REC	EQUIPMENT MAINTENANCE				5,707.00
				Fund 111 - GENERAL Total:	5,707.00
				Vendor 00285 - OREGON TRAIL PLUMBING, HEATING & COOLING INC Total:	5,707.00
Vendor: 03039 - PANHANDLE COLLECTIONS INC					
Fund: 713 - CASH & INVESTMENT POOL					
WAGE ATTACHMENT	WAGE ATTACHMENT EE PAY				194.92
				Fund 713 - CASH & INVESTMENT POOL Total:	194.92
				Vendor 03039 - PANHANDLE COLLECTIONS INC Total:	194.92
Vendor: 00187 - PANHANDLE CONCRETE PRODUCTS, INC					
Fund: 212 - TRANSPORTATION					
GRADE RING	STREET REPAIR SUPPLIES				70.00
				Fund 212 - TRANSPORTATION Total:	70.00
				Vendor 00187 - PANHANDLE CONCRETE PRODUCTS, INC Total:	70.00
Vendor: 00550 - PANHANDLE COOPERATIVE ASSOCIATION					
Fund: 111 - GENERAL					
DEPT FUEL	GASOLINE				76.40
MAY 2019 GASOLINE	GASOLINE				83.88
FUEL	GASOLINE				2,219.87
FUEL	OTHER FUEL				1,450.61
GASOLINE-PD	GASOLINE				4,205.04
FUEL CREDIT	GASOLINE				-86.16
				Fund 111 - GENERAL Total:	7,949.64
Fund: 212 - TRANSPORTATION					
UNLEADED GASOLINE	GASOLINE				1,190.26
UNLEADED GASOLINE	OTHER FUEL				1,742.86
				Fund 212 - TRANSPORTATION Total:	2,933.12

Expense Approval Report

Post Dates: 06/04/2019 - 06/17/2019

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 224 - ECONOMIC DEVELOPMENT					
FUEL	GASOLINE				40.87
					Fund 224 - ECONOMIC DEVELOPMENT Total:
Fund: 621 - ENVIRONMENTAL SERVICES					
FLEET DIESEL/PROPANE	GASOLINE				64.43
FLEET DIESEL/PROPANE	OTHER FUEL				6,947.67
					Fund 621 - ENVIRONMENTAL SERVICES Total:
Fund: 631 - WASTEWATER					
FUEL	GASOLINE				517.62
FUEL	OTHER FUEL				658.39
					Fund 631 - WASTEWATER Total:
Fund: 641 - WATER					
FUEL	GASOLINE				1,186.57
					Fund 641 - WATER Total:
					Vendor 00550 - PANHANDLE COOPERATIVE ASSOCIATION Total:
Vendor: 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC					
Fund: 641 - WATER					
SAMPLES	SAMPLES				80.00
SAMPLES	SAMPLES				60.00
					Fund 641 - WATER Total:
					Vendor 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC Total:
Vendor: 09087 - PAUL MENDOZA					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				36.00
CONTRACTUAL	CONTRACTUAL SERVICES				36.00
CONTRACTUAL	CONTRACTUAL SERVICES				36.00
					Fund 111 - GENERAL Total:
					Vendor 09087 - PAUL MENDOZA Total:
Vendor: 04494 - PAUL REED CONSTRUCTION & SUPPLY, INC					
Fund: 111 - GENERAL					
GROUND MAINT PK	GROUNDS MAINTENANCE				552.64
GROUND MAINT PK	GROUNDS MAINTENANCE				324.64
					Fund 111 - GENERAL Total:
					Vendor 04494 - PAUL REED CONSTRUCTION & SUPPLY, INC Total:
Vendor: 01060 - PEPSI COLA OF WESTERN NEBRASKA, LLC					
Fund: 111 - GENERAL					
CONCESSIONS	CONCESSION SUPPLIES				502.80
					Fund 111 - GENERAL Total:
					Vendor 01060 - PEPSI COLA OF WESTERN NEBRASKA, LLC Total:
Vendor: 01276 - PLATTE VALLEY BANK					
Fund: 713 - CASH & INVESTMENT POOL					
HEALTH SAVINGS ACCT	HSA EE PAYABLE				9,794.26
					Fund 713 - CASH & INVESTMENT POOL Total:
					Vendor 01276 - PLATTE VALLEY BANK Total:
Vendor: 09807 - POLYDYNE INC					
Fund: 631 - WASTEWATER					
CHEMICALS	CHEMICALS				5,379.93
					Fund 631 - WASTEWATER Total:
					Vendor 09807 - POLYDYNE INC Total:
Vendor: 00272 - POSTMASTER					
Fund: 621 - ENVIRONMENTAL SERVICES					
Postage	POSTAGE				119.49
Postage	POSTAGE				73.44
					Fund 621 - ENVIRONMENTAL SERVICES Total:

Expense Approval Report

Post Dates: 06/04/2019 - 06/17/2019

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 631 - WASTEWATER					
Postage	POSTAGE				119.49
Postage	POSTAGE				73.44
Fund 631 - WASTEWATER Total:					192.93
Fund: 641 - WATER					
Postage	POSTAGE				119.50
Postage	POSTAGE				73.44
Fund 641 - WATER Total:					192.94
Vendor 00272 - POSTMASTER Total:					578.80
Vendor: 00266 - QUILL CORPORATION					
Fund: 111 - GENERAL					
DEPT SUPPL-PD	DEPARTMENT SUPPLIES				128.94
Fund 111 - GENERAL Total:					128.94
Vendor 00266 - QUILL CORPORATION Total:					128.94
Vendor: 06780 - RAILROAD MANAGEMENT CO III, LLC					
Fund: 212 - TRANSPORTATION					
LICENSE FEES - POWER LINE CR...	DEPARTMENT SUPPLIES				235.41
Fund 212 - TRANSPORTATION Total:					235.41
Vendor 06780 - RAILROAD MANAGEMENT CO III, LLC Total:					235.41
Vendor: 01502 - REAMS SPRINKLER SUPPLY CO.					
Fund: 111 - GENERAL					
GROUND MAINT PK	GROUNDS MAINTENANCE				1,589.96
Fund 111 - GENERAL Total:					1,589.96
Vendor 01502 - REAMS SPRINKLER SUPPLY CO. Total:					1,589.96
Vendor: 04576 - REGANIS AUTO CENTER, INC					
Fund: 725 - CENTRAL GARAGE					
WATER #38- BEARINGS	EQUIPMENT MAINTENANCE				173.40
WATER #38- BEARINGS	EQUIPMENT MAINTENANCE				9.35
WATER #38- BEARINGS	EQUIPMENT MAINTENANCE				195.54
WATER #38- RETURNED BEARI...	EQUIPMENT MAINTENANCE				-182.75
Fund 725 - CENTRAL GARAGE Total:					195.54
Vendor 04576 - REGANIS AUTO CENTER, INC Total:					195.54
Vendor: 04089 - REGIONAL CARE INC					
Fund: 812 - HEALTH INSURANCE					
FLEX FUNDING	FLEXIBLE BENFT EXPENSES				722.60
CLAIMS	CLAIMS EXPENSE				12,035.28
FLEX FUNDING	FLEXIBLE BENFT EXPENSES				195.00
Fund 812 - HEALTH INSURANCE Total:					12,952.88
Vendor 04089 - REGIONAL CARE INC Total:					12,952.88
Vendor: 09519 - RICHARD P CASTILLO					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				54.00
Fund 111 - GENERAL Total:					54.00
Vendor 09519 - RICHARD P CASTILLO Total:					54.00
Vendor: 09973 - ROD CLAUSE					
Fund: 224 - ECONOMIC DEVELOPMENT					
LB 840 GRANT	ECONOMIC DEVELOPMENT				678.86
Fund 224 - ECONOMIC DEVELOPMENT Total:					678.86
Vendor 09973 - ROD CLAUSE Total:					678.86
Vendor: 02324 - RON'S TOWING					
Fund: 111 - GENERAL					
TOW ENGINE 1 TO FLOYDS	CONTRACTUAL SERVICES				450.00

Expense Approval Report

Post Dates: 06/04/2019 - 06/17/2019

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
TOW SERVICE-PD	CONTRACTUAL SERVICES				175.00
				Fund 111 - GENERAL Total:	625.00
				Vendor 02324 - RON'S TOWING Total:	625.00
Vendor: 00026 - S M E C					
Fund: 713 - CASH & INVESTMENT POOL					
smec	SMEC EE PAYABLE				156.50
				Fund 713 - CASH & INVESTMENT POOL Total:	156.50
				Vendor 00026 - S M E C Total:	156.50
Vendor: 00257 - SANDBERG IMPLEMENT, INC					
Fund: 111 - GENERAL					
EQUIP MAINT PK	EQUIPMENT MAINTENANCE				436.08
EQUIP MAINT PK	EQUIPMENT MAINTENANCE				719.79
EQUIP MAINT	EQUIPMENT MAINTENANCE				99.38
				Fund 111 - GENERAL Total:	1,255.25
Fund: 621 - ENVIRONMENTAL SERVICES					
STRAP FOR WEED EATER	EQUIPMENT MAINTENANCE				16.49
				Fund 621 - ENVIRONMENTAL SERVICES Total:	16.49
Fund: 725 - CENTRAL GARAGE					
PARKS WEEDEATER- STARTER A...	EQUIPMENT MAINTENANCE				32.96
				Fund 725 - CENTRAL GARAGE Total:	32.96
				Vendor 00257 - SANDBERG IMPLEMENT, INC Total:	1,304.70
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: 10042 - SCOTT AARON					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				18.00
CONTRACTUAL	CONTRACTUAL SERVICES				36.00
CONTRACTUAL	CONTRACTUAL SERVICES				36.00
CONTRACTUAL	CONTRACTUAL SERVICES				36.00
				Fund 111 - GENERAL Total:	126.00
				Vendor 10042 - SCOTT AARON Total:	126.00
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: 01271 - SCOTTSBLUFF SCREENPRINTING & EMBROIDERY, LLC					
Fund: 111 - GENERAL					
DEPT SUPP REC	DEPARTMENT SUPPLIES				50.00
				Fund 111 - GENERAL Total:	50.00
				Vendor 01271 - SCOTTSBLUFF SCREENPRINTING & EMBROIDERY, LLC Total:	50.00
Vendor: 00786 - SHERWIN WILLIAMS					
Fund: 111 - GENERAL					
DEPT SUPP PK	DEPARTMENT SUPPLIES				175.85
				Fund 111 - GENERAL Total:	175.85
				Vendor 00786 - SHERWIN WILLIAMS Total:	175.85
Vendor: 05638 - SHRADDHA, LLC					
Fund: 111 - GENERAL					
HOTEL FOR FIRE SCHOOL - LAU...	SCHOOL & CONFERENCE				243.00
				Fund 111 - GENERAL Total:	243.00
				Vendor 05638 - SHRADDHA, LLC Total:	243.00

Expense Approval Report

Post Dates: 06/04/2019 - 06/17/2019

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00021 - SIMMONS OLSEN LAW FIRM, P.C.					
Fund: 111 - GENERAL					
CONTRACTUAL-PD	CONTRACTUAL SERVICES				4,167.18
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				6,300.61
					10,467.79
Fund 111 - GENERAL Total:					10,467.79
Fund: 224 - ECONOMIC DEVELOPMENT					
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				210.00
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				2,555.00
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				796.50
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				1,592.50
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				1,012.50
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				985.50
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				980.00
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				210.00
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				175.50
					8,517.50
Fund 224 - ECONOMIC DEVELOPMENT Total:					8,517.50
Fund: 641 - WATER					
CONTRACTUAL SERVICES	CONTRACTUAL SERVICES				1,039.50
					1,039.50
Fund 641 - WATER Total:					1,039.50
Vendor 00021 - SIMMONS OLSEN LAW FIRM, P.C. Total:					20,024.79
Vendor: 01031 - SIMON CONTRACTORS					
Fund: 212 - TRANSPORTATION					
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				272.50
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				841.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				150.00
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				650.00
PRECRUSH FOR ALLEYS	STREET REPAIR SUPPLIES				435.95
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				514.25
CONCRETE FOR STREET REPAIR	STREET MAINTENANCE				877.50
					3,741.20
Fund 212 - TRANSPORTATION Total:					3,741.20
Vendor 01031 - SIMON CONTRACTORS Total:					3,741.20
Vendor: 00513 - SNELL SERVICES INC.					
Fund: 111 - GENERAL					
Bldg. main.	BUILDING MAINTENANCE				404.00
					404.00
Fund 111 - GENERAL Total:					404.00
Vendor 00513 - SNELL SERVICES INC. Total:					404.00
Vendor: 09772 - SONNY'S TOWING					
Fund: 111 - GENERAL					
TOW SERVICE-PD	CONTRACTUAL SERVICES				75.00
					75.00
Fund 111 - GENERAL Total:					75.00
Vendor 09772 - SONNY'S TOWING Total:					75.00
Vendor: 09880 - SOUTHERN UNIFORM EQUIPMENT					
Fund: 111 - GENERAL					
UNIFORMS FOR DEPARTMENT ...	UNIFORMS & CLOTHING				5,569.34
					5,569.34
Fund 111 - GENERAL Total:					5,569.34
Vendor 09880 - SOUTHERN UNIFORM EQUIPMENT Total:					5,569.34
Vendor: 09928 - STRICKER MARTIN					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				36.00
CONTRACTUAL	CONTRACTUAL SERVICES				36.00
					72.00
Fund 111 - GENERAL Total:					72.00
Vendor 09928 - STRICKER MARTIN Total:					72.00

Expense Approval Report

Post Dates: 06/04/2019 - 06/17/2019

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 01967 - SWANK MOTION PICTURES INC					
Fund: 111 - GENERAL					
SPECIAL EVENT	SPECIAL EVENTS				463.00
					Fund 111 - GENERAL Total:
					463.00
					Vendor 01967 - SWANK MOTION PICTURES INC Total:
					463.00
Vendor: 05693 - SYMBOLARTS, LLC					
Fund: 111 - GENERAL					
NAMEPLATES FOR PERSONNEL ...	UNIFORMS & CLOTHING				394.50
					Fund 111 - GENERAL Total:
					394.50
					Vendor 05693 - SYMBOLARTS, LLC Total:
					394.50
Vendor: 10048 - THERMO SCIENTIFIC PORTABLE ANALYTICAL INSTRUMENTS, INC.					
Fund: 111 - GENERAL					
TESTING VILES FOR HAZMAT CH...	DEPARTMENT SUPPLIES				98.40
					Fund 111 - GENERAL Total:
					98.40
					Vendor 10048 - THERMO SCIENTIFIC PORTABLE ANALYTICAL INSTRUMENTS, INC. Total:
					98.40
Vendor: 09865 - UNION BANK & TRUST					
Fund: 713 - CASH & INVESTMENT POOL					
RETIREMENT	REGULAR RETIRE EE PAY				7,525.72
RETIREMENT	REGULAR RETIRE EE PAY				7,310.80
RETIREMENT	DEFERRED COMP EE PAY				2,385.50
RETIREMENT	DEFERRED COMP EE PAY				390.00
RETIREMENT	RETIRE FIRE EE PAYABLE				5,125.93
RETIREMENT	RETIRE POLICE EE PAY				2,727.97
RETIREMENT	RETIRE POLICE EE PAY				5,623.62
RETIREMENT	RETIRE POLICE EE PAY				5,987.94
					Fund 713 - CASH & INVESTMENT POOL Total:
					37,077.48
					Vendor 09865 - UNION BANK & TRUST Total:
					37,077.48
Vendor: 09239 - UNIQUE MANAGEMENT SERVICES, INC					
Fund: 111 - GENERAL					
Cont. srvc.	CONTRACTUAL SERVICES				170.05
					Fund 111 - GENERAL Total:
					170.05
					Vendor 09239 - UNIQUE MANAGEMENT SERVICES, INC Total:
					170.05
Vendor: 00110 - VOGEL WEST, INC					
Fund: 212 - TRANSPORTATION					
SUPP - PAINT STRIPPER	DEPARTMENT SUPPLIES				53.51
PAINT SUPP - 5 GAL STRAINERS	DEPARTMENT SUPPLIES				38.00
SUPP - PAIL GASKETS	DEPARTMENT SUPPLIES				13.89
					Fund 212 - TRANSPORTATION Total:
					105.40
					Vendor 00110 - VOGEL WEST, INC Total:
					105.40
Vendor: 04965 - WATER ENVIRONMENT FEDERATION					
Fund: 631 - WASTEWATER					
MEMBERSHIPS	MEMBERSHIPS				83.00
					Fund 631 - WASTEWATER Total:
					83.00
					Vendor 04965 - WATER ENVIRONMENT FEDERATION Total:
					83.00
Vendor: 00344 - WESTERN PATHOLOGY CONSULTANTS, INC					
Fund: 111 - GENERAL					
PRE-EMPLOY.SCREENING	CONTRACTUAL SERVICES				89.00
					Fund 111 - GENERAL Total:
					89.00
					Vendor 00344 - WESTERN PATHOLOGY CONSULTANTS, INC Total:
					89.00
Vendor: 00209 - WESTERN PLAINS BUSINESS FORMS INC					
Fund: 621 - ENVIRONMENTAL SERVICES					
THREE PART SALES TICKETS- C...	DEPARTMENT SUPPLIES				701.25
					Fund 621 - ENVIRONMENTAL SERVICES Total:
					701.25
					Vendor 00209 - WESTERN PLAINS BUSINESS FORMS INC Total:
					701.25

Expense Approval Report

Post Dates: 06/04/2019 - 06/17/2019

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 04430 - WESTERN TRAVEL TERMINAL, LLC					
Fund: 111 - GENERAL					
VEH MAINT-PD	VEHICLE MAINTENANCE				492.00
					Fund 111 - GENERAL Total:
					492.00
Fund: 641 - WATER					
VEHICLE MAINT	VEHICLE MAINTENANCE				13.00
					Fund 641 - WATER Total:
					13.00
					Vendor 04430 - WESTERN TRAVEL TERMINAL, LLC Total:
					505.00
Vendor: 10039 - WILSON ZACHARIAH					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				72.00
CONTRACTUAL	CONTRACTUAL SERVICES				54.00
CONTRACTUAL	CONTRACTUAL SERVICES				36.00
CONTRACTUAL	CONTRACTUAL SERVICES				36.00
CONTRACTUAL	CONTRACTUAL SERVICES				54.00
					Fund 111 - GENERAL Total:
					252.00
					Vendor 10039 - WILSON ZACHARIAH Total:
					252.00
Vendor: 07900 - WINTER EQUIPMENT COMPANY, INC					
Fund: 212 - TRANSPORTATION					
CUTTING EDGES FOR SNOW PL...	VEHICLE MAINTENANCE				2,926.17
					Fund 212 - TRANSPORTATION Total:
					2,926.17
					Vendor 07900 - WINTER EQUIPMENT COMPANY, INC Total:
					2,926.17
Vendor: 09641 - WOODS & AITKEN LLP					
Fund: 212 - TRANSPORTATION					
PROF.SERVICES IBEW LOCAL NO...	CONTRACTUAL SERVICES				2,076.75
					Fund 212 - TRANSPORTATION Total:
					2,076.75
Fund: 621 - ENVIRONMENTAL SERVICES					
PROF.SERVICES IBEW LOCAL NO...	CONTRACTUAL SERVICES				2,076.75
					Fund 621 - ENVIRONMENTAL SERVICES Total:
					2,076.75
Fund: 631 - WASTEWATER					
PROF.SERVICES IBEW LOCAL NO...	CONTRACTUAL SERVICES				2,076.80
					Fund 631 - WASTEWATER Total:
					2,076.80
Fund: 641 - WATER					
PROF.SERVICES IBEW LOCAL NO...	CONTRACTUAL SERVICES				2,076.75
					Fund 641 - WATER Total:
					2,076.75
					Vendor 09641 - WOODS & AITKEN LLP Total:
					8,307.05
Vendor: 07239 - WYOMING FIRST AID & SAFETY SUPPLY, LLC					
Fund: 212 - TRANSPORTATION					
FIRST AID KIT SUPPLIES	DEPARTMENT SUPPLIES				64.59
					Fund 212 - TRANSPORTATION Total:
					64.59
Fund: 725 - CENTRAL GARAGE					
CENTRAL GARAGE- FIRST AID KI...	DEPARTMENT SUPPLIES				37.23
					Fund 725 - CENTRAL GARAGE Total:
					37.23
					Vendor 07239 - WYOMING FIRST AID & SAFETY SUPPLY, LLC Total:
					101.82
Vendor: 09750 - WYOMING WATER DEVELOPMENT OFF					
Fund: 641 - WATER					
PAWS FEASIBILITY STUDY	CONTRACTUAL SERVICES				3,331.50
					Fund 641 - WATER Total:
					3,331.50
					Vendor 09750 - WYOMING WATER DEVELOPMENT OFF Total:
					3,331.50

Expense Approval Report

Post Dates: 06/04/2019 - 06/17/2019

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
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
				Grand Total:	401,074.97

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
111 - GENERAL	71,770.12	412.95
211 - REGIONAL LIBRARY	4.30	0.00
212 - TRANSPORTATION	47,594.58	0.00
213 - CEMETERY	1,300.27	0.00
216 - BUSINESS IMPROVEMENT	85.42	0.00
224 - ECONOMIC DEVELOPMENT	9,500.73	0.00
225 - MUTUAL FIRE	8,255.00	0.00
621 - ENVIRONMENTAL SERVICES	72,144.25	192.93
631 - WASTEWATER	15,677.48	192.93
641 - WATER	13,935.07	192.94
661 - STORMWATER	1,847.95	0.00
713 - CASH & INVESTMENT POOL	138,205.73	138,205.73
721 - GIS SERVICES	1,208.49	0.00
725 - CENTRAL GARAGE	5,771.95	0.00
812 - HEALTH INSURANCE	13,773.63	12,952.88
Grand Total:	401,074.97	152,150.36

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-42203-172	POOL REVENUES	125.00	0.00
111-51281-142	DISABILITY INSURANCE	412.95	412.95
111-52111-111	DEPARTMENT SUPPLIES	84.38	0.00
111-52111-112	DEPARTMENT SUPPLIES	10.20	0.00
111-52111-116	DEPARTMENT SUPPLIES	4,099.55	0.00
111-52111-121	DEPARTMENT SUPPLIES	113.23	0.00
111-52111-141	DEPARTMENT SUPPLIES	659.29	0.00
111-52111-142	DEPARTMENT SUPPLIES	462.48	0.00
111-52111-151	DEPARTMENT SUPPLIES	1,231.64	0.00
111-52111-171	DEPARTMENT SUPPLIES	677.30	0.00
111-52111-172	DEPARTMENT SUPPLIES	653.21	0.00
111-52114-172	CONCESSION SUPPLIES	1,903.90	0.00
111-52121-141	JANITORIAL SUPPLIES	72.20	0.00
111-52121-142	JANITORIAL SUPPLIES	72.22	0.00
111-52121-151	JANITORIAL SUPPLIES	224.15	0.00
111-52121-171	JANITORIAL SUPPLIES	326.45	0.00
111-52134-172	SPECIAL EVENTS	463.00	0.00
111-52162-142	FIREARMS SUPPLIES	200.00	0.00
111-52181-141	UNIFORMS & CLOTHING	5,963.84	0.00
111-52181-142	UNIFORMS & CLOTHING	790.65	0.00
111-52221-151	AUDIOVISUAL SUPPLIES	121.32	0.00
111-52222-151	BOOKS	2,362.31	0.00
111-52223-151	PROGRAMMING	316.03	0.00
111-52225-151	SUBSCRIPTIONS	1,044.75	0.00
111-52311-121	MEMBERSHIPS	200.00	0.00
111-52511-121	GASOLINE	76.40	0.00
111-52511-141	GASOLINE	83.88	0.00
111-52511-142	GASOLINE	4,205.04	0.00
111-52511-171	GASOLINE	2,133.71	0.00
111-52521-171	OTHER FUEL	1,450.61	0.00
111-53111-112	CONTRACTUAL SERVICES	539.00	0.00
111-53111-114	CONTRACTUAL SERVICES	6,300.61	0.00
111-53111-115	CONTRACTUAL SERVICES	39.99	0.00
111-53111-116	CONTRACTUAL SERVICES	2,646.19	0.00
111-53111-121	CONTRACTUAL SERVICES	1,440.00	0.00
111-53111-141	CONTRACTUAL SERVICES	450.00	0.00
111-53111-142	CONTRACTUAL SERVICES	4,461.18	0.00
111-53111-151	CONTRACTUAL SERVICES	1,235.93	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-53111-171	CONTRACTUAL SERVICES	765.00	0.00
111-53111-172	CONTRACTUAL SERVICES	1,933.95	0.00
111-53121-112	CONSULTING SERVICES	71.00	0.00
111-53121-142	CONSULTING SERVICES	100.00	0.00
111-53161-112	LEGAL PUBLICATIONS	35.89	0.00
111-53161-115	LEGAL PUBLICATIONS	352.32	0.00
111-53161-121	LEGAL PUBLICATIONS	62.57	0.00
111-53211-171	LEGAL FEES	335.11	0.00
111-53421-151	BUILDING MAINTENANCE	404.00	0.00
111-53421-172	BUILDING MAINTENANCE	660.99	0.00
111-53441-111	EQUIPMENT MAINTENAN...	148.54	0.00
111-53441-142	EQUIPMENT MAINTENAN...	252.28	0.00
111-53441-171	EQUIPMENT MAINTENAN...	1,255.25	0.00
111-53441-172	EQUIPMENT MAINTENAN...	5,707.00	0.00
111-53451-142	VEHICLE MAINTENANCE	492.00	0.00
111-53471-171	GROUNDS MAINTENANCE	2,627.41	0.00
111-53511-111	ELECTRICITY	499.63	0.00
111-53511-141	ELECTRICITY	733.21	0.00
111-53511-142	ELECTRICITY	793.83	0.00
111-53511-143	ELECTRICITY	201.66	0.00
111-53511-151	ELECTRICITY	2,212.88	0.00
111-53511-171	ELECTRICITY	3,435.05	0.00
111-53511-172	ELECTRICITY	80.65	0.00
111-53551-171	STREET LIGHTS	100.40	0.00
111-53561-111	TELEPHONE	707.32	0.00
111-53561-112	TELEPHONE	209.31	0.00
111-53561-114	TELEPHONE	101.73	0.00
111-53561-115	TELEPHONE	111.87	0.00
111-53561-116	TELEPHONE	480.00	0.00
111-53561-121	TELEPHONE	-39.25	0.00
111-53561-141	TELEPHONE	148.76	0.00
111-53561-142	TELEPHONE	-2,148.90	0.00
111-53561-143	TELEPHONE	109.49	0.00
111-53561-151	TELEPHONE	51.04	0.00
111-53561-171	TELEPHONE	596.05	0.00
111-53561-172	TELEPHONE	-465.08	0.00
111-53711-141	SCHOOL & CONFERENCE	243.00	0.00
111-53913-112	RECRUITMENT	751.57	0.00
211-52222-151	BOOKS	4.30	0.00
212-49111-212	MISCELLANEOUS	52.49	0.00
212-52111-212	DEPARTMENT SUPPLIES	1,439.34	0.00
212-52171-212	STREET REPAIR SUPPLIES	505.95	0.00
212-52511-212	GASOLINE	1,190.26	0.00
212-52521-212	OTHER FUEL	1,742.86	0.00
212-52531-212	OIL & ANTIFREEZE	19.69	0.00
212-53111-212	CONTRACTUAL SERVICES	3,300.50	0.00
212-53161-212	LEGAL PUBLICATIONS	1,616.50	0.00
212-53451-212	VEHICLE MAINTENANCE	2,926.17	0.00
212-53491-212	STREET MAINTENANCE	3,305.25	0.00
212-53511-212	ELECTRICITY	718.51	0.00
212-53531-212	ELECTRIC POWER	1,613.70	0.00
212-53551-212	STREET LIGHTS	28,553.91	0.00
212-53561-212	TELEPHONE	609.45	0.00
213-52111-213	DEPARTMENT SUPPLIES	355.47	0.00
213-52225-213	SUBSCRIPTIONS	75.00	0.00
213-53111-213	CONTRACTUAL SERVICES	63.75	0.00
213-53161-213	LEGAL PUBLICATIONS	230.40	0.00
213-53441-213	EQUIPMENT MAINTENAN...	13.27	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
213-53511-213	ELECTRICITY	353.07	0.00
213-53561-213	TELEPHONE	209.31	0.00
216-53551-000	STREET LIGHTS	85.42	0.00
224-52111-113	DEPARTMENT SUPPLIES	23.95	0.00
224-52211-114	PUBLICATIONS	34.74	0.00
224-52511-113	GASOLINE	40.87	0.00
224-53111-114	CONTRACTUAL SERVICES	8,517.50	0.00
224-53561-113	TELEPHONE	204.81	0.00
224-59111-114	ECONOMIC DEVELOPME...	678.86	0.00
225-52111-141	DEPARTMENT SUPPLIES	8,255.00	0.00
621-52111-621	DEPARTMENT SUPPLIES	8,138.24	0.00
621-52181-621	UNIFORMS & CLOTHING	227.98	0.00
621-52411-621	POSTAGE	192.93	192.93
621-52511-621	GASOLINE	64.43	0.00
621-52521-621	OTHER FUEL	6,947.67	0.00
621-53111-621	CONTRACTUAL SERVICES	2,405.45	0.00
621-53161-621	LEGAL PUBLICATIONS	309.00	0.00
621-53193-621	DISPOSAL FEES	50,272.91	0.00
621-53441-621	EQUIPMENT MAINTENAN...	1,556.67	0.00
621-53451-621	VEHICLE MAINTENANCE	918.21	0.00
621-53511-621	ELECTRICITY	621.31	0.00
621-53561-621	TELEPHONE	489.45	0.00
631-52111-631	DEPARTMENT SUPPLIES	793.57	0.00
631-52311-631	MEMBERSHIPS	83.00	0.00
631-52411-631	POSTAGE	192.93	192.93
631-52511-631	GASOLINE	517.62	0.00
631-52521-631	OTHER FUEL	658.39	0.00
631-52611-631	CHEMICALS	5,379.93	0.00
631-53111-631	CONTRACTUAL SERVICES	2,399.11	0.00
631-53441-631	EQUIPMENT MAINTENAN...	1,877.11	0.00
631-53461-631	FACILITY REPAIRS	2,193.75	0.00
631-53511-631	ELECTRICITY	1,034.64	0.00
631-53531-631	ELECTRIC POWER	89.98	0.00
631-53561-631	TELEPHONE	160.55	0.00
631-53571-631	CELLULAR PHONE	80.90	0.00
631-53711-631	SCHOOL & CONFERENCE	216.00	0.00
641-52111-641	DEPARTMENT SUPPLIES	3,872.33	0.00
641-52117-641	SAMPLES	140.00	0.00
641-52411-641	POSTAGE	239.49	192.94
641-52511-641	GASOLINE	1,186.57	0.00
641-53111-641	CONTRACTUAL SERVICES	6,961.55	0.00
641-53451-641	VEHICLE MAINTENANCE	13.00	0.00
641-53511-641	ELECTRICITY	33.69	0.00
641-53531-641	ELECTRIC POWER	484.31	0.00
641-53561-641	TELEPHONE	857.75	0.00
641-53571-641	CELLULAR PHONE	85.73	0.00
641-53631-641	RENT-MACHINES	60.65	0.00
661-52111-661	DEPARTMENT SUPPLIES	127.95	0.00
661-53111-661	CONTRACTUAL SERVICES	1,720.00	0.00
713-21512	MEDICARE W/H EE PAYAB...	7,756.58	7,756.58
713-21513	FICA W/H EE PAYABLE	28,598.82	28,598.82
713-21514	FED W/H EE PAYABLE	21,888.93	21,888.93
713-21515	STATE W/H EE PAYABLE	28,245.38	28,245.38
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	37.39	37.39
713-21524	SMEC EE PAYABLE	156.50	156.50
713-21527	WAGE ATTACHMENT EE ...	562.74	562.74

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
713-21528	REGULAR RETIRE EE PAY	14,836.52	14,836.52
713-21529	DEFERRED COMP EE PAY	2,775.50	2,775.50
713-21531	RETIRE FIRE EE PAYABLE	5,125.93	5,125.93
713-21533	RETIRE POLICE EE PAY	14,339.53	14,339.53
713-21534	DIS INC INS EE PAYABLE	669.27	669.27
713-21539	CHILD SUPPORT EE PAY	1,163.10	1,163.10
713-21540	YMCA PAY EE	753.00	753.00
713-21541	HSA EE PAYABLE	9,794.26	9,794.26
713-21723	LIFE INS ER PAYABLE	701.28	701.28
721-52111-721	DEPARTMENT SUPPLIES	638.12	0.00
721-53111-721	CONTRACTUAL SERVICES	467.50	0.00
721-53561-721	TELEPHONE	102.87	0.00
725-52111-725	DEPARTMENT SUPPLIES	103.15	0.00
725-52181-725	UNIFORMS & CLOTHING	8.96	0.00
725-52531-725	OIL & ANTIFREEZE	397.02	0.00
725-53441-725	EQUIPMENT MAINTENAN...	4,947.38	0.00
725-53511-725	ELECTRICITY	210.44	0.00
725-53561-725	TELEPHONE	105.00	0.00
812-53862-112	CLAIMS EXPENSE	12,035.28	12,035.28
812-53863-112	FLEXIBLE BENFT EXPENSES	917.60	917.60
812-59913-112	TAX EXPENSE	820.75	0.00
	Grand Total:	401,074.97	152,150.36

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	399,250.97	152,150.36
6002052111	104.00	0.00
6002053111	1,720.00	0.00
	Grand Total:	401,074.97

UTILITY REFUNDS 6-17-19

Account #	Contact	Service Address	Refund Amount
015-2081-02	APRIA HEALTHCARE	3912 AVE B SCOTTSBLUFF NE 69361	239.17
050-5188-08	ARTHUR ARIZMENDEZ	1108 11TH AVE SCOTTSBLUFF NE 69361	13.22
050-4518-03	TERESA R MORENO	1014 E 15TH ST SCOTTSBLUFF NE 69361	15.29
025-5183-01	ELMWOOD VILLAGE	2202-2208 CHAR - SPRINKLER AVE SCOTTSBLUFF NE 69361	112.89
025-5184-01	ELMWOOD VILLAGE	2202-2208 LAUCOMER - SPRINKLER DR SCOTTSBLUFF NE 69361	83.22
Total			\$483.59

City of Scottsbluff, Nebraska

Monday, June 17, 2019

Regular Meeting

Item Fin Rep1

Council to receive the May 2019 Financial Report.

Staff Contact: Liz Hilyard, Finance Director

City of Scottsbluff

FUND EQUITY IN CASH - YEAR TO DATE

FOR THE EIGHT MONTHS ENDED MAY 31, 2019 AND 2018

Fund	Fund #	OCTOBER 1, 2017		OCTOBER 1, 2018		
		MAY 31, 2018		MAY 31, 2019		
		NET CHANGE IN CASH		NET CHANGE IN CASH		
General	111	\$ 1,080,088.86	\$	616,856.95		transfer in from Ind Sites fund - E Overland Grants
Regional Library	211	\$ (730.39)	\$	(672.90)		
Transportation	212	\$ 103,652.89	\$	(964,113.16)		42nd Street, bond pmts on 2015 & 2018 GO Bonds
Cemetery	213	\$ (4,781.42)	\$	(39,265.91)		purchase new backhoe and mower
Cemetery Perp Care	214	\$ 55,170.75	\$	16,413.21		
Special Projects	215	\$ 31,080.26	\$	11,469.94		
Business Improvement	216	\$ 16,886.52	\$	5,132.16		
Public Safety	218	\$ (83,536.96)	\$	(13,243.77)		911 Comm Center contract, Valley Amb contract, PD Vehicle purchases
Scb Industrial Sites	219	\$ (152,423.47)	\$	(101,178.92)		budgeted transfer of cash to General Fund - E Overland
Keno	223	\$ 15,490.30	\$	(76,815.37)		23 Club engineering fees, campground UTV
Economic Development	224	\$ (593,448.85)	\$	(641,435.56)		grants/loans - Economic development
Mutual Fire Organization	225	\$ 23,439.44	\$	61,319.81		only small capital purchases YTD
Debt Service	311	\$ 17,790.49	\$	(29,509.37)		2015 Leasing Corp bond payment
TIF	321	\$ 24,432.15	\$	(61,566.08)		Bondholder payments
CDBG	411	\$ 98.65	\$	154.98		
Leasing Corporation	412	\$ (42.75)	\$	13.77		
Capital Projects	511	\$ 11,269.60	\$	(13,102.37)		purchase new mower - Parks
Environmental Services	621	\$ 430,495.02	\$	548,438.53		no capital purchases YTD
Wastewater	631	\$ 205,615.90	\$	123,827.54		
Water	641	\$ (713,015.26)	\$	211,456.27		
Electric	651	\$ 6,924.18	\$	7,223.65		
Stormwater	661	\$ (30,922.09)	\$	(260,489.60)		42nd street, bond pmts 2018 GO Bonds
GIS	721	\$ (4,167.40)	\$	(6,473.09)		internal service fund
Central Garage	725	\$ (99,118.85)	\$	(126,775.49)		internal service fund
Unemployment Comp	811	\$ 309.69	\$	337.30		
Health Insurance	812	\$ 357,989.72	\$	282,334.25		EE premium withholdings, reinsurance in excess of claims
TOTAL		\$ 698,546.98	\$	(449,663.23)		

City of Scottsbluff

Fund Equity in Cash
May 31, 2019

Fund	Fund #	2 YRS PRIOR May 31, 2017	PRIOR YEAR May 31, 2018	PRIOR MONTH April 30, 2019	CURRENT MONTH May 31, 2019	MONTHLY CHANGE IN CASH	
General	111	\$ 4,949,520.24	\$ 5,924,946.15	\$ 6,782,291.78	\$ 6,738,548.95	(43,742.83)	operations
Regional Library	211	43,608.07	46,342.18	48,686.25	48,665.26	(20.99)	
Transportation	212	2,463,343.14	2,670,925.25	3,400,549.93	3,433,835.07	33,285.14	1st half RE tax remittance from County
Cemetery	213	(20,434.40)	10,906.78	94,360.20	7,934.02	(86,426.18)	purchase backhoe and mower
Cemetery Perp Care	214	658,004.65	723,055.00	689,315.69	742,191.64	52,875.95	1st half RE tax remittance from County
Special Projects	215	214,839.03	272,609.64	164,949.25	131,631.54	(33,317.71)	RBOT payment to Monument Mall
Business Improvement	216	217,168.32	256,180.75	270,413.39	271,549.39	1,136.00	
Public Safety	217	369,477.62	357,430.96	345,979.35	408,224.90	62,245.55	1st half RE tax remittance from County
Scb Industrial Sites	218	326,336.18	169,314.52	68,460.01	68,553.60	93.59	
Keno	222	219,348.14	237,396.44	213,505.42	184,496.26	(29,009.16)	purchase new playground equipment - Parks
Economic Development	223	6,147,019.94	4,864,603.87	3,383,368.18	3,768,113.87	384,745.69	
Mutual Fire Organization	224	252,336.25	276,868.84	292,262.01	339,979.64	47,717.63	
Debt Service	311	3,360,898.92	3,125,909.10	3,020,627.42	3,330,563.38	309,935.96	1st half RE tax remittance from County
TIF	321	346,284.54	298,341.43	194,054.77	310,621.20	116,566.43	1st half RE tax remittance from County
CDBG	411	38,450.28	30,779.93	31,091.51	31,134.01	42.50	
Leasing Corporation	412	6,805.35	6,731.91	6,779.95	6,789.22	9.27	
Capital Projects	511	98,488.82	83,892.93	98,338.49	64,802.05	(33,536.44)	purchase new mower - Parks
Environmental Services	621	909,588.91	1,440,350.59	2,121,999.37	2,235,874.58	113,875.21	forklift grant rec'd
Wastewater	631	2,534,169.15	2,739,292.97	2,671,910.57	2,730,006.37	58,095.80	
Water	641	2,321,695.35	1,678,664.79	2,129,878.23	2,119,531.01	(10,347.22)	purchase 450 new meters
Electric	651	1,416,673.34	1,434,756.36	1,449,279.84	1,451,261.07	1,981.23	
Stormwater	661	578,504.90	593,157.89	595,200.85	602,087.77	6,886.92	
GIS	721	9,413.25	30,335.63	59,928.97	53,093.11	(6,835.86)	internal service fund
Central Garage	725	(62,442.14)	(192,773.36)	(349,434.13)	(366,477.10)	(17,042.97)	internal service fund
Unemployment Comp	811	66,397.51	66,994.85	67,673.02	67,765.53	92.51	
Health Insurance	812	1,496,403.08	1,778,719.13	2,066,562.71	2,160,388.75	93,826.04	re-insurance in excess of claims
TOTAL		\$ 28,961,898.44	\$ 28,925,734.53	\$ 29,918,033.03	\$ 30,941,165.09	\$ 1,023,132.06	



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

	2016-2017 YTD Activity	2017-2018 YTD Activity	2018-2019 Budget	May 2018-2019 MTD Activity	2018-2019 YTD Activity	2018-2019 Budget Remaining	% Budget Remaining
<u>111 - GENERAL</u>							
400 - Taxes	3,509,478.46	3,667,174.82	5,034,437.00	499,211.92	3,553,775.73	1,480,661.27	29 %
412 - Intergovernmental	9,070.17	39,864.18	0.00	10,684.85	34,560.30	(34,560.30)	0 %
420 - Charges for Services	286,760.03	237,013.31	436,658.00	62,004.76	301,584.38	135,073.62	31 %
460 - Investment Income	21,382.27	44,878.09	20,000.00	9,199.33	85,215.14	(65,215.14)	-326 %
470 - Miscellaneous Revenues	69,499.20	640,111.25	32,759.00	5,813.14	61,950.34	(29,191.34)	-89 %
480 - Other Financing Uses	2,088,985.01	2,269,579.72	2,816,750.00	207,896.34	2,444,183.31	372,566.69	13 %
111 - GENERAL Totals:	5,985,175.14	6,898,621.37	8,340,604.00	794,810.34	6,481,269.20	0.00	22 %
<u>211 - REGIONAL LIBRARY</u>							
460 - Investment Income	211.42	410.38	400.00	66.44	679.92	(279.92)	-70 %
470 - Miscellaneous Revenues	1,937.87	769.05	1,000.00	254.20	808.60	191.40	19 %
211 - REGIONAL LIBRARY Totals:	2,149.29	1,179.43	1,400.00	320.64	1,488.52	0.00	-6 %
<u>212 - TRANSPORTATION</u>							
400 - Taxes	1,738,861.40	1,828,535.49	2,886,501.00	365,411.10	1,860,983.12	1,025,517.88	36 %
412 - Intergovernmental	305,089.97	309,389.95	284,662.00	0.00	318,131.88	(33,469.88)	-12 %
420 - Charges for Services	595.00	2,937.50	0.00	140.00	2,295.00	(2,295.00)	0 %
460 - Investment Income	10,286.26	20,290.85	10,000.00	4,687.79	44,657.24	(34,657.24)	-347 %
470 - Miscellaneous Revenues	1,715.65	234,915.78	0.00	903.80	9,561.11	(9,561.11)	0 %
212 - TRANSPORTATION Totals:	2,056,548.28	2,396,069.57	3,181,163.00	371,142.69	2,235,628.35	0.00	30 %
<u>213 - CEMETERY</u>							
420 - Charges for Services	28,685.00	33,050.00	54,200.00	7,800.00	39,250.00	14,950.00	28 %
460 - Investment Income	8.63	225.06	100.00	10.83	891.16	(791.16)	-791 %
470 - Miscellaneous Revenues	15,350.00	24,901.80	29,000.00	3,550.00	22,000.00	7,000.00	24 %
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:	109,043.63	123,176.86	293,300.00	11,360.83	167,141.16	0.00	43 %
<u>214 - CEMETARY PERPETUAL CARE</u>							
400 - Taxes	94,325.15	105,451.75	165,000.00	48,262.73	102,324.49	62,675.51	38 %
420 - Charges for Services	11,400.00	11,400.00	17,000.00	3,600.00	15,800.00	1,200.00	7 %

	2016-2017 YTD Activity	2017-2018 YTD Activity	2018-2019 Budget	May 2018-2019 MTD Activity	2018-2019 YTD Activity	2018-2019 Budget Remaining	% Budget Remaining
460 - Investment Income	2,949.13	5,791.03	4,000.00	1,013.22	9,590.95	(5,590.95)	-140 %
214 - CEMETARY PERPETUAL CARE Totals:	108,674.28	122,642.78	186,000.00	52,875.95	127,715.44	0.00	31 %
<u>215 - SPECIAL PROJECTS</u>							
400 - Taxes	90,425.61	83,379.00	0.00	5,245.54	51,437.67	(51,437.67)	0 %
412 - Intergovernmental	13,126.98	10,750.21	0.00	0.00	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	5,082.63	3,557.00	0.00	0.00	3,314.00	(3,314.00)	0 %
460 - Investment Income	1,072.10	2,189.38	1,000.00	179.70	2,010.24	(1,010.24)	-101 %
470 - Miscellaneous Revenues	0.00	10,546.55	500,000.00	0.00	823.75	499,176.25	100 %
215 - SPECIAL PROJECTS Totals:	110,332.32	110,422.14	501,000.00	5,425.24	101,952.61	0.00	80 %
<u>216 - BUSINESS IMPROVEMENT</u>							
400 - Taxes	28,762.28	34,026.28	54,300.00	850.71	11,325.70	42,974.30	79 %
412 - Intergovernmental	0.00	0.00	0.00	0.00	25,258.00	(25,258.00)	0 %
460 - Investment Income	956.00	2,096.22	1,000.00	370.71	3,797.97	(2,797.97)	-280 %
470 - Miscellaneous Revenues	25,000.00	0.00	0.00	0.00	0.00	0.00	0 %
216 - BUSINESS IMPROVEMENT Totals:	54,718.28	36,122.50	55,300.00	1,221.42	40,381.67	0.00	27 %
<u>218 - PUBLIC SAFETY</u>							
400 - Taxes	122,973.20	137,477.86	216,000.00	62,920.31	133,400.84	82,599.16	38 %
412 - Intergovernmental	3,292.01	42,408.60	0.00	0.00	3,368.21	(3,368.21)	0 %
460 - Investment Income	1,827.98	3,009.18	2,000.00	557.30	4,799.08	(2,799.08)	-140 %
218 - PUBLIC SAFETY Totals:	128,093.19	182,895.64	218,000.00	63,477.61	141,568.13	0.00	35 %
<u>219 - INDUSTRIAL SITES</u>							
460 - Investment Income	1,403.25	1,708.26	200.00	93.59	1,427.85	(1,227.85)	-614 %
470 - Miscellaneous Revenues	272,635.22	0.00	0.00	0.00	0.00	0.00	0 %
219 - INDUSTRIAL SITES Totals:	274,038.47	1,708.26	200.00	93.59	1,427.85	0.00	-614 %
<u>223 - KENO</u>							
460 - Investment Income	1,011.30	1,897.98	1,000.00	251.87	2,895.35	(1,895.35)	-190 %
470 - Miscellaneous Revenues	51,078.97	62,585.32	78,000.00	4,586.86	50,149.63	27,850.37	36 %
223 - KENO Totals:	52,090.27	64,483.30	79,000.00	4,838.73	53,044.98	0.00	33 %
<u>224 - ECONOMIC DEVELOPMENT</u>							

	2016-2017 YTD Activity	2017-2018 YTD Activity	2018-2019 Budget	May 2018-2019 MTD Activity	2018-2019 YTD Activity	2018-2019 Budget Remaining	% Budget Remaining
400 - Taxes	662,239.61	657,934.90	875,491.00	78,781.35	634,770.46	240,720.54	27 %
460 - Investment Income	30,640.73	45,439.33	25,000.00	5,144.14	53,864.73	(28,864.73)	-115 %
470 - Miscellaneous Revenues	50,508.13	77,970.94	194,625.00	325,259.84	476,677.74	(282,052.74)	-145 %
224 - ECONOMIC DEVELOPMENT Totals:	743,388.47	781,345.17	1,095,116.00	409,185.33	1,165,312.93	0.00	-6 %
<u>225 - MUTUAL FIRE</u>							
412 - Intergovernmental	0.00	285,715.00	0.00	0.00	0.00	0.00	0 %
460 - Investment Income	1,015.98	2,263.12	1,200.00	464.13	4,080.57	(2,880.57)	-240 %
470 - Miscellaneous Revenues	105,696.00	105,696.00	105,696.00	47,253.50	94,507.00	11,189.00	11 %
225 - MUTUAL FIRE Totals:	106,711.98	393,674.12	106,896.00	47,717.63	98,587.57	0.00	8 %
<u>311 - DEBT SERVICE</u>							
400 - Taxes	426,063.41	549,535.32	890,345.00	292,327.45	564,090.27	326,254.73	37 %
460 - Investment Income	16,003.64	24,439.32	15,000.00	4,546.81	40,706.40	(25,706.40)	-171 %
470 - Miscellaneous Revenues	291,969.38	79,084.66	110,358.00	13,061.70	92,275.56	18,082.44	16 %
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:	734,036.43	653,059.30	2,015,703.00	309,935.96	697,072.23	0.00	65 %
<u>321 - TIF PROJECTS</u>							
400 - Taxes	100,177.10	326,653.46	483,950.00	116,142.38	138,537.74	345,412.26	71 %
460 - Investment Income	1,301.80	1,943.82	1,300.00	424.05	2,849.02	(1,549.02)	-119 %
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:	158,045.76	328,597.28	785,250.00	116,566.43	141,386.76	0.00	82 %
<u>411 - CDBG</u>							
412 - Intergovernmental	14,958.00	0.00	0.00	0.00	0.00	0.00	0 %
460 - Investment Income	208.23	268.50	300.00	42.50	423.44	(123.44)	-41 %
411 - CDBG Totals:	15,166.23	268.50	300.00	42.50	423.44	0.00	-41 %
<u>412 - LEASE CORPORATION</u>							
460 - Investment Income	256.86	58.87	50.00	9.27	92.47	(42.47)	-85 %
480 - Other Financing Uses	683,383.45	692,002.42	694,244.00	0.00	693,628.77	615.23	0 %
412 - LEASE CORPORATION Totals:	683,640.31	692,061.29	694,294.00	9.27	693,721.24	0.00	0 %
<u>511 - CAPITAL PROJECTS FUND</u>							

	2016-2017 YTD Activity	2017-2018 YTD Activity	2018-2019 Budget	May 2018-2019 MTD Activity	2018-2019 YTD Activity	2018-2019 Budget Remaining	% Budget Remaining
400 - Taxes	34,934.61	39,056.00	59,000.00	17,875.09	37,897.95	21,102.05	36 %
460 - Investment Income	384.45	592.89	100.00	88.47	1,175.92	(1,075.92)	-1,076 %
511 - CAPITAL PROJECTS FUND Totals:	35,319.06	39,648.89	59,100.00	17,963.56	39,073.87	0.00	34 %
<u>621 - ENVIRONMENTAL SERVICES</u>							
412 - Intergovernmental	0.00	0.00	0.00	20,000.00	20,000.00	(20,000.00)	0 %
420 - Charges for Services	1,841,139.50	1,907,917.27	2,814,036.00	243,777.95	1,965,480.61	848,555.39	30 %
460 - Investment Income	3,325.06	10,623.11	2,000.00	3,052.37	26,217.32	(24,217.32)	-1,211 %
470 - Miscellaneous Revenues	948.00	46.42	500.00	0.00	0.00	500.00	100 %
621 - ENVIRONMENTAL SERVICES Totals:	1,845,412.56	1,918,586.80	2,816,536.00	266,830.32	2,011,697.93	0.00	29 %
<u>631 - WASTEWATER</u>							
420 - Charges for Services	1,706,188.89	1,710,437.15	2,643,216.00	224,963.24	1,748,061.25	895,154.75	34 %
440 - Rents	2,800.00	11,005.00	0.00	750.00	750.00	(750.00)	0 %
460 - Investment Income	11,111.82	22,073.67	10,000.00	3,726.94	34,345.13	(24,345.13)	-243 %
470 - Miscellaneous Revenues	774.75	0.00	0.00	0.00	0.00	0.00	0 %
631 - WASTEWATER Totals:	1,720,875.46	1,743,515.82	2,653,216.00	229,440.18	1,783,156.38	0.00	33 %
<u>641 - WATER</u>							
420 - Charges for Services	1,188,980.01	1,178,942.80	1,933,275.00	126,458.85	1,215,482.67	717,792.33	37 %
440 - Rents	22,279.04	22,701.58	34,100.00	2,967.11	23,710.65	10,389.35	30 %
460 - Investment Income	10,893.41	15,776.41	15,000.00	2,893.54	28,290.26	(13,290.26)	-89 %
470 - Miscellaneous Revenues	20,239.80	16,868.97	5,000.00	2,198.48	22,953.58	(17,953.58)	-359 %
641 - WATER Totals:	1,242,392.26	1,234,289.76	1,987,375.00	134,517.98	1,290,437.16	0.00	35 %
<u>651 - ELECTRIC</u>							
460 - Investment Income	7,142.79	12,513.54	10,000.00	1,981.23	19,737.95	(9,737.95)	-97 %
470 - Miscellaneous Revenues	2,015,485.01	2,027,579.72	2,539,750.00	207,896.34	2,255,683.31	284,066.69	11 %
651 - ELECTRIC Totals:	2,022,627.80	2,040,093.26	2,549,750.00	209,877.57	2,275,421.26	0.00	11 %
<u>661 - STORMWATER</u>							
412 - Intergovernmental	12,606.51	0.00	0.00	0.00	0.00	0.00	0 %
420 - Charges for Services	42,247.96	53,639.64	101,700.00	8,748.70	65,238.32	36,461.68	36 %
460 - Investment Income	2,787.49	5,472.49	2,500.00	821.96	8,593.51	(6,093.51)	-244 %
470 - Miscellaneous Revenues	3,844.40	269.43	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:	86,486.36	84,381.56	162,175.00	9,570.66	98,831.83	0.00	39 %
<u>713 - CASH & INVESTMENT POOL</u>							

	2016-2017 YTD Activity	2017-2018 YTD Activity	2018-2019 Budget	May 2018-2019 MTD Activity	2018-2019 YTD Activity	2018-2019 Budget Remaining	% Budget Remaining
470 - Miscellaneous Revenues	14.19	5.19	0.00	0.00	8.81	(8.81)	0 %
713 - CASH & INVESTMENT POOL Totals:	14.19	5.19	0.00	0.00	8.81	0.00	0 %
<u>721 - GIS SERVICES</u>							
460 - Investment Income	124.93	371.45	200.00	72.48	791.84	(591.84)	-296 %
480 - Other Financing Uses	52,406.24	48,500.00	97,000.00	0.00	48,500.00	48,500.00	50 %
721 - GIS SERVICES Totals:	52,531.17	48,871.45	97,200.00	72.48	49,291.84	0.00	49 %
<u>725 - CENTRAL GARAGE</u>							
420 - Charges for Services	116,241.09	112,935.90	228,750.00	12,789.75	124,463.96	104,286.04	46 %
460 - Investment Income	0.45	0.00	0.00	0.00	0.00	0.00	0 %
725 - CENTRAL GARAGE Totals:	116,241.54	112,935.90	228,750.00	12,789.75	124,463.96	0.00	46 %
<u>811 - UNEMPLOYMENT COMP</u>							
460 - Investment Income	331.88	584.32	500.00	92.51	921.65	(421.65)	-84 %
811 - UNEMPLOYMENT COMP Totals:	331.88	584.32	500.00	92.51	921.65	0.00	-84 %
<u>812 - HEALTH INSURANCE</u>							
460 - Investment Income	6,361.10	13,359.21	3,500.00	2,949.31	25,619.32	(22,119.32)	-632 %
470 - Miscellaneous Revenues	1,607,229.74	1,672,546.97	2,299,000.00	206,390.20	1,607,823.16	691,176.84	30 %
812 - HEALTH INSURANCE Totals:	1,613,590.84	1,685,906.18	2,302,500.00	209,339.51	1,633,442.48	0.00	29 %



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

	2016-2017 YTD Activity	2017-2018 YTD Activity	2018-2019 Budget	May 2018-2019 MTD Activity	2018-2019 YTD Activity	2018-2019 Budget Remaining	% Budget Remaining
<u>111 - GENERAL</u>							
500 - Personnel	4,074,436.49	4,381,034.01	6,725,289.00	679,742.33	4,427,743.36	2,297,545.64	34 %
503 - Supplies	218,097.82	233,730.74	426,350.00	33,190.55	202,038.37	224,311.63	53 %
504 - Contract Services	1,125,754.59	1,094,350.79	1,681,974.00	83,873.10	1,023,377.21	658,596.79	39 %
550 - Capital Outlay	9,149.56	16,608.44	2,012,000.00	20,962.91	33,711.02	1,978,288.98	98 %
570 - Other Financing Uses	4,080.00	0.00	250,000.00	0.00	0.00	250,000.00	100 %
111 - GENERAL Totals:	5,431,518.46	5,725,723.98	11,095,613.00	817,768.89	5,686,869.96	0.00	49 %
<u>211 - REGIONAL LIBRARY</u>							
503 - Supplies	1,533.70	801.55	12,500.00	341.63	1,727.94	10,772.06	86 %
504 - Contract Services	0.00	814.99	3,000.00	0.00	0.00	3,000.00	100 %
211 - REGIONAL LIBRARY Totals:	1,533.70	1,616.54	15,500.00	341.63	1,727.94	0.00	89 %
<u>212 - TRANSPORTATION</u>							
500 - Personnel	598,719.94	661,940.41	970,672.00	98,324.50	674,451.17	296,220.83	31 %
503 - Supplies	144,107.52	147,110.64	318,150.00	21,113.01	128,362.68	189,787.32	60 %
504 - Contract Services	387,803.61	570,609.78	833,078.00	53,467.04	389,778.31	443,299.69	53 %
550 - Capital Outlay	326,602.63	280,111.07	1,047,493.00	164,026.00	732,579.74	314,913.26	30 %
560 - Debt Service	723,773.75	483,555.00	879,342.51	0.00	879,342.51	0.00	0 %
570 - Other Financing Uses	26,101.44	26,000.00	252,000.00	0.00	26,000.00	226,000.00	90 %
212 - TRANSPORTATION Totals:	2,207,108.89	2,169,326.90	4,300,735.51	336,930.55	2,830,514.41	0.00	34 %
<u>213 - CEMETERY</u>							
500 - Personnel	95,054.98	103,513.89	160,434.00	17,876.31	105,481.87	54,952.13	34 %
503 - Supplies	6,032.23	6,388.94	21,550.00	1,643.38	4,216.21	17,333.79	80 %
504 - Contract Services	13,059.35	8,817.81	19,612.00	704.33	9,921.60	9,690.40	49 %
550 - Capital Outlay	17,000.00	0.00	80,000.00	77,622.99	77,622.99	2,377.01	3 %
213 - CEMETERY Totals:	131,146.56	118,720.64	281,596.00	97,847.01	197,242.67	0.00	30 %
<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	May 2018-2019 MTD Activity	2018-2019 YTD Activity	2018-2019 Budget Remaining	% Budget Remaining
500 - Personnel	7,736.62	10,550.21	0.00	0.00	9,594.40	(9,594.40)	0 %
503 - Supplies	1,069.88	3,463.46	500,000.00	246.90	626.82	499,373.18	100 %
504 - Contract Services	85,771.79	63,267.59	0.00	38,496.05	40,686.05	(40,686.05)	0 %
550 - Capital Outlay	0.00	0.00	0.00	0.00	7,009.19	(7,009.19)	0 %
215 - SPECIAL PROJECTS Totals:	94,578.29	77,281.26	500,000.00	38,742.95	57,916.46	0.00	88 %
<u>216 - BUSINESS IMPROVEMENT</u>							
500 - Personnel	1,338.11	1,169.32	9,500.00	0.00	9,680.99	(180.99)	-2 %
503 - Supplies	0.00	6,681.00	0.00	0.00	0.00	0.00	0 %
504 - Contract Services	6,530.50	8,774.40	15,967.00	85.42	7,746.95	8,220.05	51 %
550 - Capital Outlay	30,907.74	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:	38,776.35	16,624.72	189,467.00	85.42	32,849.21	0.00	83 %
<u>218 - PUBLIC SAFETY</u>							
503 - Supplies	3,291.21	8,291.21	18,000.00	687.06	13,559.05	4,440.95	25 %
504 - Contract Services	0.00	82,418.00	97,568.00	0.00	88,070.22	9,497.78	10 %
550 - Capital Outlay	109,817.10	168,717.86	178,000.00	545.00	46,410.24	131,589.76	74 %
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:	171,902.06	259,427.07	493,568.00	1,232.06	148,039.51	0.00	70 %
<u>219 - INDUSTRIAL SITES</u>							
504 - Contract Services	22,594.75	270.00	50,500.00	0.00	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	153,770.00	150,500.00	0.00	100,675.00	0.00	33 %
<u>223 - KENO</u>							
503 - Supplies	6,725.27	10,849.97	17,000.00	4,780.30	8,091.58	8,908.42	52 %
504 - Contract Services	7,813.00	15,278.37	74,136.00	2,425.00	48,574.98	25,561.02	34 %
550 - Capital Outlay	0.00	5,909.00	35,000.00	26,642.59	26,642.59	8,357.41	24 %
223 - KENO Totals:	14,538.27	32,037.34	126,136.00	33,847.89	83,309.15	0.00	34 %
<u>224 - ECONOMIC DEVELOPMENT</u>							
500 - Personnel	0.00	66,261.09	104,171.00	10,895.06	71,099.33	33,071.67	32 %
503 - Supplies	167.20	1,088.11	1,400.00	(307.15)	268.03	1,131.97	81 %

	2016-2017 YTD Activity	2017-2018 YTD Activity	2018-2019 Budget	May 2018-2019 MTD Activity	2018-2019 YTD Activity	2018-2019 Budget Remaining	% Budget Remaining
504 - Contract Services	846,651.32	1,171,978.06	2,606,150.00	13,851.73	1,569,045.50	1,037,104.50	40 %
224 - ECONOMIC DEVELOPMENT Totals:	846,818.52	1,239,327.26	2,711,721.00	24,439.64	1,640,412.86	0.00	40 %
<u>225 - MUTUAL FIRE</u>							
503 - Supplies	9,362.66	5,232.00	10,000.00	0.00	23,721.15	(13,721.15)	-137 %
504 - Contract Services	0.00	30,449.82	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:	9,362.66	369,589.72	160,500.00	0.00	34,847.29	0.00	78 %
<u>311 - DEBT SERVICE</u>							
504 - Contract Services	3,640.00	3,780.00	8,780.00	0.00	3,780.00	5,000.00	57 %
560 - Debt Service	341,442.71	0.00	0.00	0.00	0.00	0.00	0 %
570 - Other Financing Uses	683,783.45	692,002.42	4,194,244.00	0.00	693,628.77	3,500,615.23	83 %
311 - DEBT SERVICE Totals:	1,028,866.16	695,782.42	4,203,024.00	0.00	697,408.77	0.00	83 %
<u>321 - TIF PROJECTS</u>							
560 - Debt Service	14,169.82	234,006.80	483,950.00	0.00	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:	14,169.82	234,006.80	783,950.00	0.00	22,395.36	0.00	97 %
<u>411 - CDBG</u>							
504 - Contract Services	19,944.00	0.00	0.00	0.00	0.00	0.00	0 %
411 - CDBG Totals:	19,944.00	0.00	0.00	0.00	0.00	0.00	0 %
<u>412 - LEASE CORPORATION</u>							
504 - Contract Services	95.00	75.00	200.00	0.00	20.00	180.00	90 %
560 - Debt Service	683,383.45	692,002.42	694,244.00	0.00	693,628.77	615.23	0 %
412 - LEASE CORPORATION Totals:	683,478.45	692,077.42	694,444.00	0.00	693,648.77	0.00	0 %
<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	10,583.00	65,000.00	51,500.00	51,500.00	13,500.00	21 %
511 - CAPITAL PROJECTS FUND Totals:	6,000.00	10,583.00	95,000.00	51,500.00	51,500.00	0.00	46 %
<u>621 - ENVIRONMENTAL SERVICES</u>							

	2016-2017 YTD Activity	2017-2018 YTD Activity	2018-2019 Budget	May 2018-2019 MTD Activity	2018-2019 YTD Activity	2018-2019 Budget Remaining	% Budget Remaining
500 - Personnel	750,742.61	791,015.51	1,186,072.00	112,900.30	785,271.05	400,800.95	34 %
503 - Supplies	82,539.34	77,703.62	188,600.00	9,559.16	82,162.57	106,437.43	56 %
504 - Contract Services	466,840.22	496,371.56	811,996.00	71,406.10	495,286.35	316,709.65	39 %
550 - Capital Outlay	0.00	0.00	1,414,232.00	0.00	0.00	1,414,232.00	100 %
570 - Other Financing Uses	27,101.60	27,000.00	54,000.00	0.00	27,000.00	27,000.00	50 %
621 - ENVIRONMENTAL SERVICES Totals:	1,327,223.77	1,392,090.69	3,654,900.00	193,865.56	1,389,719.97	0.00	62 %
<u>631 - WASTEWATER</u>							
500 - Personnel	559,899.29	587,813.93	942,948.00	87,226.50	591,147.29	351,800.71	37 %
503 - Supplies	53,911.51	47,878.69	127,805.00	5,071.41	40,659.13	87,145.87	68 %
504 - Contract Services	315,931.66	302,542.35	547,527.00	46,725.08	317,732.81	229,794.19	42 %
550 - Capital Outlay	85,126.98	115,169.57	469,000.00	55,502.35	221,731.77	247,268.23	53 %
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	70,101.60	70,000.00	740,000.00	0.00	70,000.00	670,000.00	91 %
631 - WASTEWATER Totals:	1,407,916.39	1,446,349.89	3,473,170.00	194,525.34	1,564,216.35	0.00	55 %
<u>641 - WATER</u>							
500 - Personnel	508,620.61	528,663.34	848,763.00	79,975.63	537,630.85	311,132.15	37 %
503 - Supplies	132,285.15	156,556.32	409,070.00	64,706.69	214,290.72	194,779.28	48 %
504 - Contract Services	219,951.22	239,417.99	441,974.00	17,991.36	215,389.48	226,584.52	51 %
550 - Capital Outlay	55,699.62	704,150.86	197,000.00	0.00	51,710.75	145,289.25	74 %
570 - Other Financing Uses	39,101.60	39,000.00	678,000.00	0.00	39,000.00	639,000.00	94 %
641 - WATER Totals:	955,658.20	1,667,788.51	2,574,807.00	162,673.68	1,058,021.80	0.00	59 %
<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	2,000,485.01	2,027,579.72	3,289,750.00	207,896.34	2,255,683.31	1,034,066.69	31 %
651 - ELECTRIC Totals:	2,000,485.01	2,027,579.72	3,290,750.00	207,896.34	2,255,683.31	0.00	31 %
<u>661 - STORMWATER</u>							
503 - Supplies	4,918.42	1,892.02	14,990.00	33.51	595.88	14,394.12	96 %
504 - Contract Services	32,991.39	19,478.57	84,729.50	3,306.18	25,179.81	59,549.69	70 %
550 - Capital Outlay	3,997.09	69,410.76	174,815.00	0.00	200,923.13	(26,108.13)	-15 %
560 - Debt Service	0.00	0.00	84,832.49	0.00	84,832.49	0.00	0 %
570 - Other Financing Uses	0.00	0.00	250,000.00	0.00	0.00	250,000.00	100 %
661 - STORMWATER Totals:	41,906.90	90,781.35	609,366.99	3,339.69	311,531.31	0.00	49 %

	2016-2017 YTD Activity	2017-2018 YTD Activity	2018-2019 Budget	May 2018-2019 MTD Activity	2018-2019 YTD Activity	2018-2019 Budget Remaining	% Budget Remaining
<u>721 - GIS SERVICES</u>							
500 - Personnel	38,048.20	41,110.04	62,712.00	6,719.96	43,116.57	19,595.43	31 %
503 - Supplies	209.09	196.00	5,000.00	14.79	326.77	4,673.23	93 %
504 - Contract Services	12,871.04	11,601.32	15,625.00	173.59	11,763.14	3,861.86	25 %
560 - Debt Service	15,266.24	0.00	0.00	0.00	0.00	0.00	0 %
721 - GIS SERVICES Totals:	66,394.57	52,907.36	83,337.00	6,908.34	55,206.48	0.00	34 %
<u>725 - CENTRAL GARAGE</u>							
500 - Personnel	94,960.79	106,567.38	155,862.00	16,322.81	109,311.93	46,550.07	30 %
503 - Supplies	16,013.16	21,915.95	30,000.00	4,300.13	25,395.31	4,604.69	15 %
504 - Contract Services	62,901.05	71,248.04	111,222.00	9,209.78	76,593.51	34,628.49	31 %
550 - Capital Outlay	0.00	5,217.99	0.00	0.00	0.00	0.00	0 %
725 - CENTRAL GARAGE Totals:	173,875.00	204,949.36	297,084.00	29,832.72	211,300.75	0.00	29 %
<u>811 - UNEMPLOYMENT COMP</u>							
504 - Contract Services	2,688.00	0.00	60,000.00	0.00	0.00	60,000.00	100 %
811 - UNEMPLOYMENT COMP Totals:	2,688.00	0.00	60,000.00	0.00	0.00	0.00	100 %
<u>812 - HEALTH INSURANCE</u>							
504 - Contract Services	1,251,425.10	1,322,315.17	2,524,900.00	101,548.25	1,313,207.84	1,211,692.16	48 %
812 - HEALTH INSURANCE Totals:	1,251,425.10	1,322,315.17	2,524,900.00	101,548.25	1,313,207.84	0.00	48 %



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

	2016-2017 YTD Activity	2017-2018 YTD Activity	2018-2019 Budget	May 2018-2019 MTD Activity	2018-2019 YTD Activity	2018-2019 Budget Remaining	% Budget Remaining
111 - GENERAL							
111 - FINANCE							
500 - Personnel	80,278.62	89,160.60	133,974.00	14,355.76	92,272.20	41,701.80	31 %
503 - Supplies	9,776.14	10,232.78	16,300.00	1,380.42	9,587.83	6,712.17	41 %
504 - Contract Services	50,172.65	60,849.43	72,071.00	3,860.98	53,653.98	18,417.02	26 %
111 - FINANCE Totals:	140,227.41	160,242.81	222,345.00	19,597.16	155,514.01	66,830.99	30 %
112 - PERSONNEL							
500 - Personnel	10,687.91	11,549.23	16,947.00	1,852.06	11,668.13	5,278.87	31 %
503 - Supplies	2,849.50	4,109.30	5,100.00	24.05	4,457.88	642.12	13 %
504 - Contract Services	22,730.19	20,729.24	28,250.00	4,881.12	16,676.23	11,573.77	41 %
112 - PERSONNEL Totals:	36,267.60	36,387.77	50,297.00	6,757.23	32,802.24	17,494.76	35 %
113 - COUNCIL							
500 - Personnel	13,795.38	14,607.00	21,100.00	2,434.50	15,120.40	5,979.60	28 %
503 - Supplies	1,782.77	1,489.00	1,900.00	0.00	1,861.37	38.63	2 %
504 - Contract Services	3,099.25	895.00	3,250.00	0.00	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:	19,257.40	16,991.00	276,250.00	2,434.50	20,497.87	255,752.13	93 %
114 - CITY MANAGER							
500 - Personnel	11,767.06	14,992.43	23,875.00	2,721.82	16,586.63	7,288.37	31 %
503 - Supplies	31,802.40	38,550.47	56,000.00	124.98	26,101.17	29,898.83	53 %
504 - Contract Services	45,653.81	117,435.05	201,250.00	7,594.64	41,467.23	159,782.77	79 %
114 - CITY MANAGER Totals:	89,223.27	170,977.95	281,125.00	10,441.44	84,155.03	196,969.97	70 %
115 - CITY CLERK							
500 - Personnel	9,405.90	11,179.19	23,393.00	1,294.30	8,018.89	15,374.11	66 %
503 - Supplies	307.50	577.91	1,500.00	0.00	648.46	851.54	57 %
504 - Contract Services	5,962.42	5,472.65	11,850.00	727.03	6,915.15	4,934.85	42 %
115 - CITY CLERK Totals:	15,675.82	17,229.75	36,743.00	2,021.33	15,582.50	21,160.50	58 %
116 - MIS							
503 - Supplies	15,851.84	37,443.33	7,000.00	911.02	3,524.94	3,475.06	50 %

	2016-2017 YTD Activity	2017-2018 YTD Activity	2018-2019 Budget	May 2018-2019 MTD Activity	2018-2019 YTD Activity	2018-2019 Budget Remaining	% Budget Remaining
504 - Contract Services	33,213.76	29,349.79	67,000.00	2,125.00	32,207.30	34,792.70	52 %
550 - Capital Outlay	0.00	0.00	12,000.00	0.00	12,748.11	(748.11)	-6 %
116 - MIS Totals:	49,065.60	66,793.12	86,000.00	3,036.02	48,480.35	37,519.65	44 %
121 - DEVELOPMENT SERVICES							
500 - Personnel	166,504.07	131,732.54	193,356.00	19,192.24	123,827.97	69,528.03	36 %
503 - Supplies	3,526.14	1,762.90	6,200.00	245.00	938.73	5,261.27	85 %
504 - Contract Services	56,309.45	37,936.59	60,206.00	2,798.78	30,157.11	30,048.89	50 %
570 - Other Financing Uses	3,500.00	0.00	0.00	0.00	0.00	0.00	0 %
121 - DEVELOPMENT SERVICES Totals:	229,839.66	171,432.03	259,762.00	22,236.02	154,923.81	104,838.19	40 %
141 - FIRE							
500 - Personnel	967,717.23	1,028,458.16	1,591,134.00	160,967.62	1,088,967.37	502,166.63	32 %
503 - Supplies	13,581.76	13,862.83	32,400.00	3,735.14	24,019.93	8,380.07	26 %
504 - Contract Services	67,249.18	39,313.07	75,398.00	6,564.03	58,498.94	16,899.06	22 %
141 - FIRE Totals:	1,048,548.17	1,081,634.06	1,698,932.00	171,266.79	1,171,486.24	527,445.76	31 %
142 - POLICE							
500 - Personnel	1,955,838.85	2,218,641.76	3,257,232.00	328,065.00	2,178,765.84	1,078,466.16	33 %
503 - Supplies	55,571.98	58,214.40	110,850.00	8,645.83	51,783.51	59,066.49	53 %
504 - Contract Services	312,317.91	227,675.43	328,450.00	17,353.98	238,259.36	90,190.64	27 %
142 - POLICE Totals:	2,323,728.74	2,504,531.59	3,696,532.00	354,064.81	2,468,808.71	1,227,723.29	33 %
143 - EMERGENCY MANAGEMENT							
500 - Personnel	54,946.27	59,336.58	90,880.00	9,823.08	61,227.68	29,652.32	33 %
503 - Supplies	2,243.79	3,671.47	13,050.00	1,490.06	5,621.64	7,428.36	57 %
504 - Contract Services	2,793.05	3,472.79	6,834.00	746.82	4,046.55	2,787.45	41 %
143 - EMERGENCY MANAGEMENT Totals:	59,983.11	66,480.84	110,764.00	12,059.96	70,895.87	39,868.13	36 %
151 - LIBRARY							
500 - Personnel	309,577.58	354,095.59	540,513.00	58,628.02	370,329.46	170,183.54	31 %
503 - Supplies	33,309.05	38,430.50	77,300.00	11,961.75	44,173.36	33,126.64	43 %
504 - Contract Services	70,880.71	85,456.81	118,678.00	8,337.53	83,304.46	35,373.54	30 %
151 - LIBRARY Totals:	413,767.34	477,982.90	736,491.00	78,927.30	497,807.28	238,683.72	32 %
171 - PARKS							

	2016-2017 YTD Activity	2017-2018 YTD Activity	2018-2019 Budget	May 2018-2019 MTD Activity	2018-2019 YTD Activity	2018-2019 Budget Remaining	% Budget Remaining
500 - Personnel	444,086.07	438,781.54	744,708.00	79,126.15	468,506.56	276,201.44	37 %
503 - Supplies	32,828.29	22,848.18	59,450.00	4,023.72	24,819.69	34,630.31	58 %
504 - Contract Services	157,089.18	164,807.83	245,807.00	15,612.75	138,476.73	107,330.27	44 %
550 - Capital Outlay	612.00	16,608.44	2,000,000.00	20,962.91	20,962.91	1,979,037.09	99 %
171 - PARKS Totals:	634,615.54	643,045.99	3,049,965.00	119,725.53	652,765.89	2,397,199.11	79 %
172 - RECREATION							
500 - Personnel	49,831.55	8,499.39	88,177.00	1,281.78	(7,547.77)	95,724.77	109 %
503 - Supplies	14,666.66	2,537.67	39,300.00	648.58	4,499.86	34,800.14	89 %
504 - Contract Services	298,283.03	300,957.11	462,930.00	13,270.44	316,198.07	146,731.93	32 %
550 - Capital Outlay	8,537.56	0.00	0.00	0.00	0.00	0.00	0 %
172 - RECREATION Totals:	371,318.80	311,994.17	590,407.00	15,200.80	313,150.16	277,256.84	47 %
111 - GENERAL Totals:	5,431,518.46	5,725,723.98	11,095,613.00	817,768.89	5,686,869.96	0.00	49 %
211 - REGIONAL LIBRARY							
151 - LIBRARY							
503 - Supplies	1,533.70	801.55	12,500.00	341.63	1,727.94	10,772.06	86 %
504 - Contract Services	0.00	814.99	3,000.00	0.00	0.00	3,000.00	100 %
151 - LIBRARY Totals:	1,533.70	1,616.54	15,500.00	341.63	1,727.94	13,772.06	89 %
211 - REGIONAL LIBRARY Totals:	1,533.70	1,616.54	15,500.00	341.63	1,727.94	0.00	89 %
212 - TRANSPORTATION							
111 - FINANCE							
500 - Personnel	12,521.54	17,560.71	27,905.00	3,237.93	19,957.12	7,947.88	28 %
111 - FINANCE Totals:	12,521.54	17,560.71	27,905.00	3,237.93	19,957.12	7,947.88	28 %
112 - PERSONNEL							
500 - Personnel	7,125.32	7,699.24	11,297.00	1,234.71	7,778.78	3,518.22	31 %
112 - PERSONNEL Totals:	7,125.32	7,699.24	11,297.00	1,234.71	7,778.78	3,518.22	31 %
114 - CITY MANAGER							
500 - Personnel	7,844.79	9,994.79	15,917.00	1,814.54	11,057.82	4,859.18	31 %
114 - CITY MANAGER Totals:	7,844.79	9,994.79	15,917.00	1,814.54	11,057.82	4,859.18	31 %

City of Scottsbluff, Nebraska

Monday, June 17, 2019

Regular Meeting

Item Pub. Hear.1

Council to conduct Public Hearing for the purpose of reviewing and obtaining comment on a modification to the Redevelopment Plan submitted jointly by AKAJRV 314, LLC (successor in interest to HVS, LLP) and Original Equipment Co. dba Aulick Industries for the Aulick Industries Office & Truck Shop.

The area to be redeveloped under the Redevelopment Plan, as modified, is legally described as 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 and Lot 3, Block 3 and all of Block 4, Panhandle Cooperative Subdivision to the City of Scottsbluff, Scotts Bluff County, Nebraska. The Redevelopment Plan, as modified, includes a request for tax increment financing.

Staff Contact: Nathan Johnson, City Manager

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: *Jim Aulich*

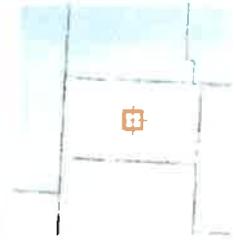
Original Equipment Co. d/b/a Aulich Industries

By: *Jim Aulich*

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



Overview



Legend

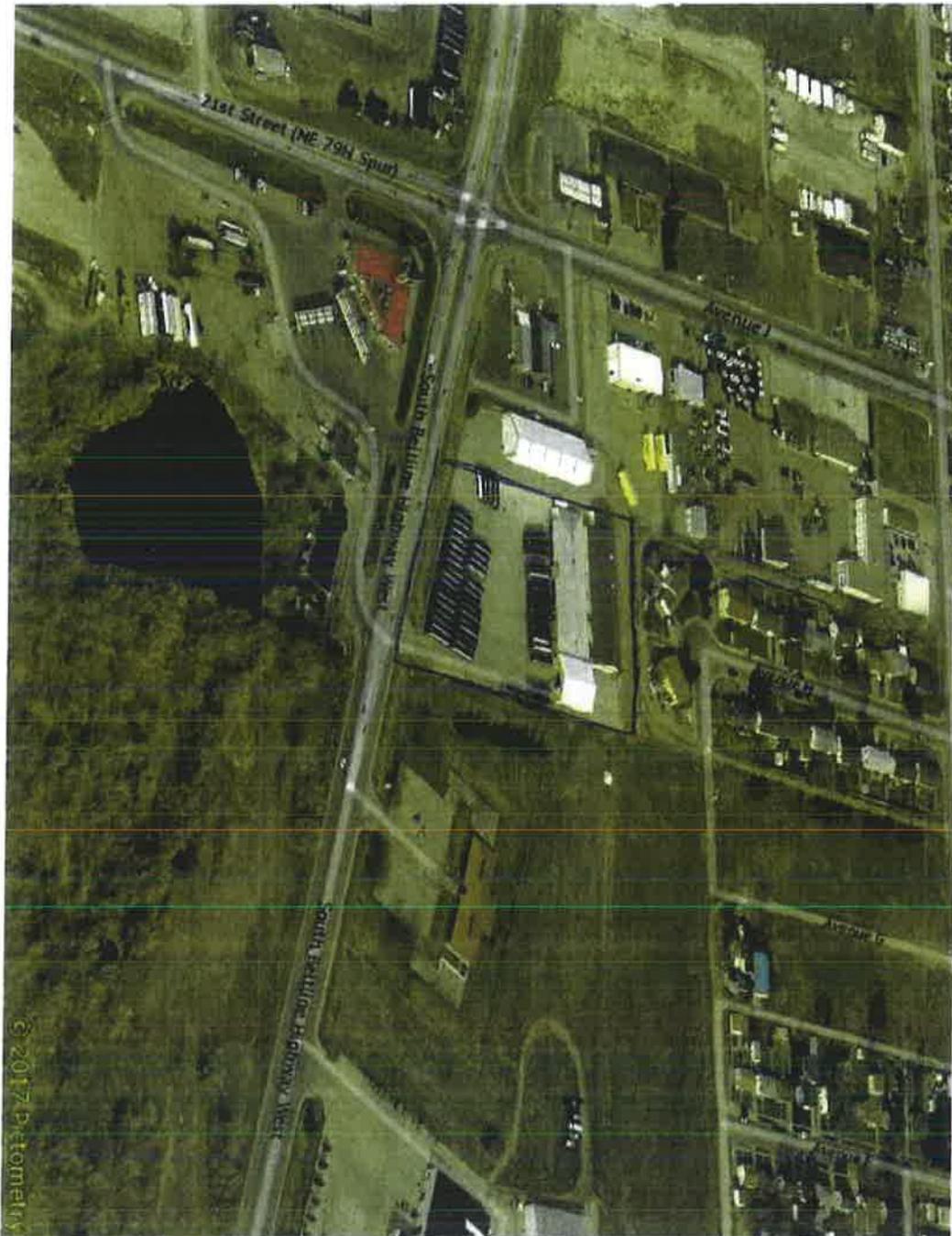
- Parcels
- Roads

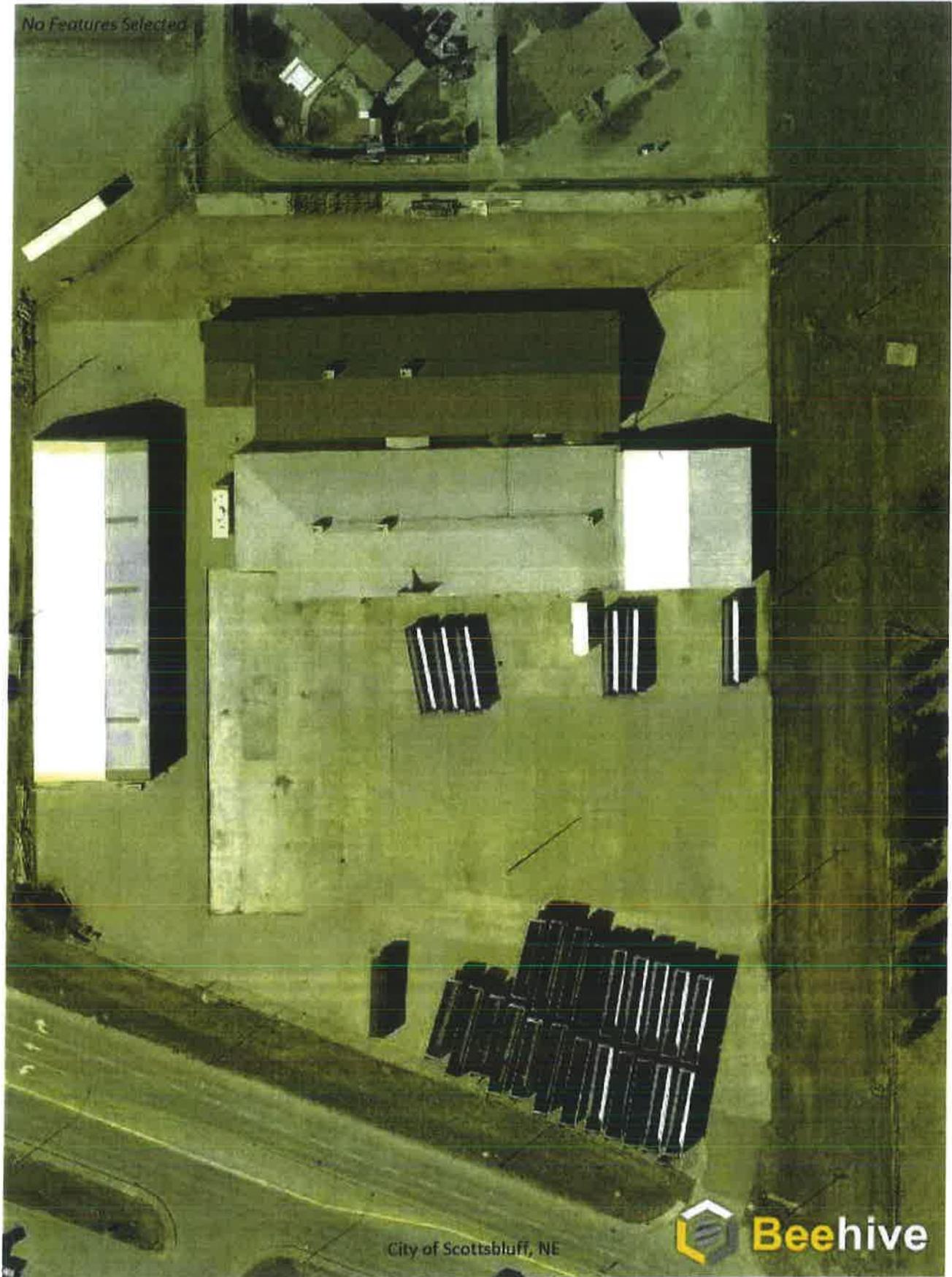
Parcel ID	010240489	Alternate ID	n/a	Owner Address	HVS LLP
Sec/Twp/Rng	26/22/55	Class	n/a		PO BOX 259
Property Address	709 W SOUTH BELTLINE HWY	Acreage	n/a		SCOTTSSLUFF NE 69361
District	n/a				
Brief Tax Description	PT BLK 3, MARVIN ADD <i>(Note: Not to be used on legal documents)</i>				

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.

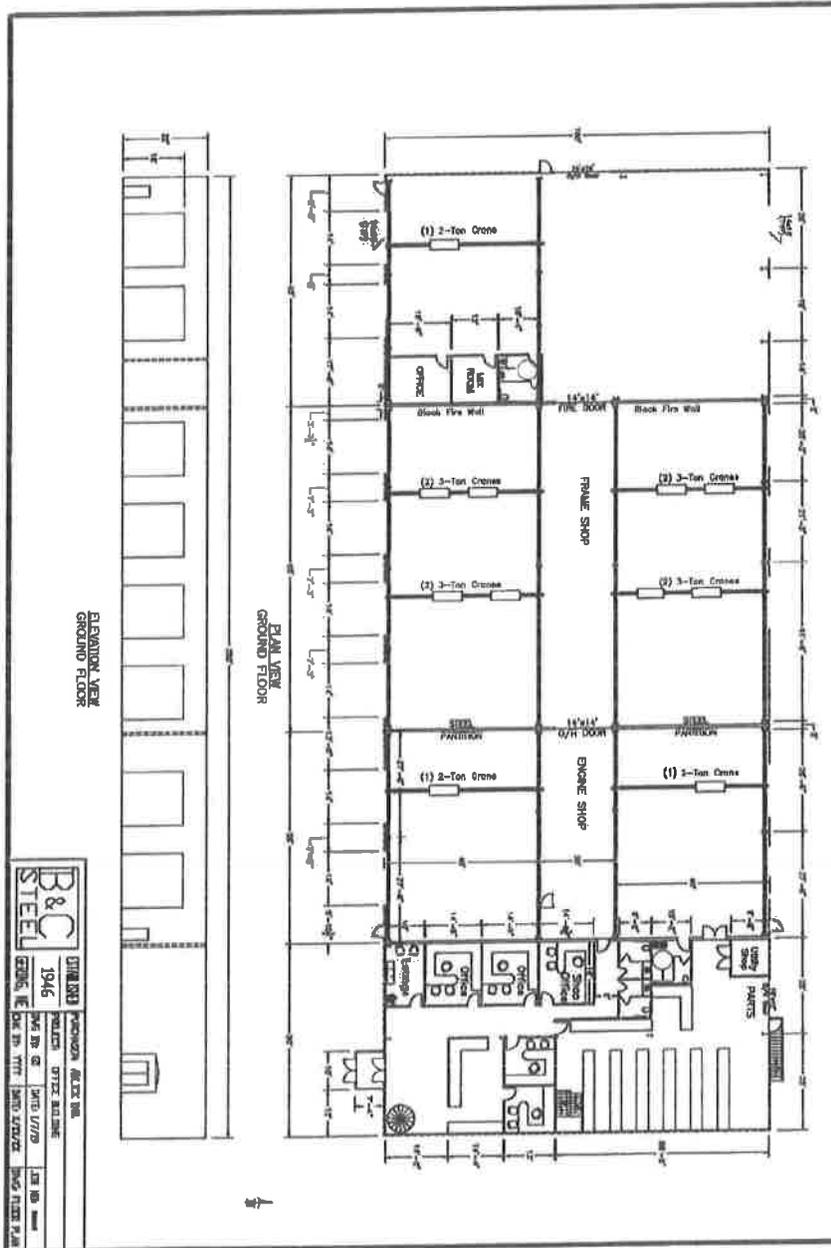
Date created: 3/16/2019

Developed by Schneider
GEOSPATIAL





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

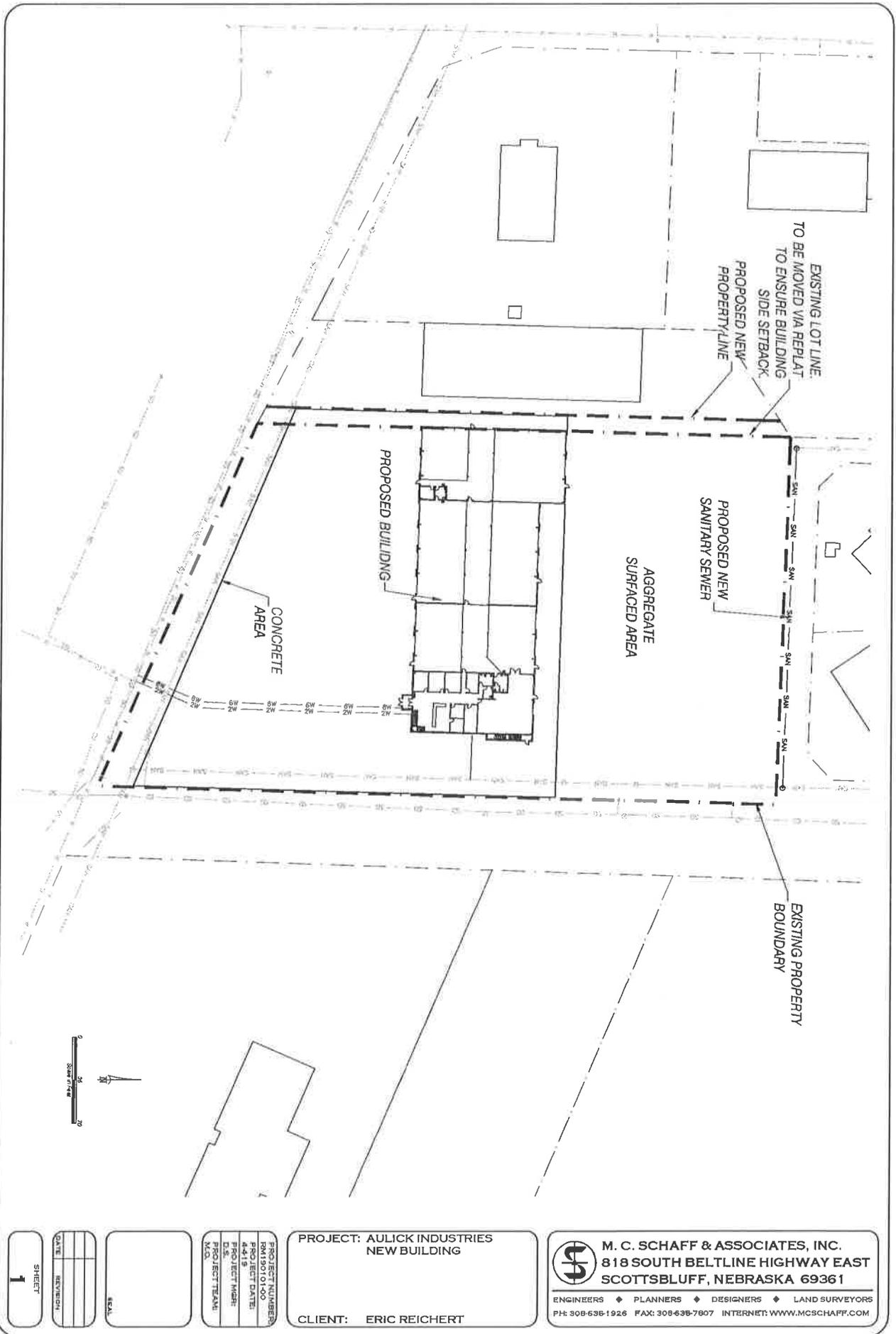


ELEVATION VIEW
GROUND FLOOR

PLAN VIEW
GROUND FLOOR

	ESTABLISHED	1946	MEMPHIS, TENNESSEE
	OFFICE ADDRESS	DATE	DRAWN BY
1000 W. WASHINGTON		11/17/79	J. B. BROWN
MEMPHIS, TENNESSEE		J. B. BROWN	J. B. BROWN

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



SHEET
1

DATE	REVISION

PROJECT NUMBER:
RM190101-00
PROJECT DATE:
PROJECT NBR:
PROJECT NBR:
PROJECT NBR:
PROJECT TEAM:
M.C.

PROJECT: AULICK INDUSTRIES
NEW BUILDING

CLIENT: ERIC REICHERT

M. C. SCHAFF & ASSOCIATES, INC.
818 SOUTH BELTLINE HIGHWAY EAST
SCOTTSBLUFF, NEBRASKA 69361

ENGINEERS ♦ PLANNERS ♦ DESIGNERS ♦ LAND SURVEYORS
PH: 308-636-1926 FAX: 308-636-7807 INTERNET: WWW.MCSCHAFF.COM



010355731

SW Beltline Hwy

**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.

CITY OF SCOTTSBLUFF REDEVELOPMENT PLAN MODIFICATION

Aulick Industries Office and Truck Shop

*By: AKAJRV 314, LLC (successor in interest to HVS, LLP) and
Original Equipment Co. d/b/a Aulick Industries*

1. Introduction/Executive Summary

AKAJRV 314, LLC (successor in interest to HVS, LLP) and Original Equipment Co. d/b/a Aulick Industries (together, the “Redeveloper”) submit this Redevelopment Plan Modification (“Modification”) 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.*

This Modification modifies the Redevelopment Plan (“Plan”) submitted by Redeveloper which was approved by the City on April 15, 2019.

The Plan states that “The Redeveloper may wish to modify this Plan in the event additional property can be acquired related to this redevelopment.” The Modification provides for additional site acquisition and site preparation on the additional site to be paid for by tax increment financing. The additional site will be used for trailer parking and other equipment storage, which will allow for the proper clearance, redevelopment, and use of the existing Project Site as Redevelopers’ Office and Truck Shop.

This Modification addresses the modifications to the original Plan. This Modification shall be interpreted to supplement, not supersede, the original Plan.

2. Supplemented Statutory Elements

A. *Boundaries of the Project Site:* The Project Site is located at 709 W. South Beltline Highway, Scottsbluff, Nebraska and adjacent property to the northeast. 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.

And

Lot 3, Block 3 and all of Block 4, Panhandle Cooperative Subdivision to the City of Scottsbluff, Scotts Bluff County, Nebraska (the “added area”)

Aerial maps of the added area to the Project Site are attached as Attachment 1.

B. *Land Acquisition:* AKAJRV 314, LLC will privately acquire the added area as part of this Plan.

C. *Land Uses:* The added area will be used for trailer parking and other equipment storage, which will allow for the property clearance, redevelopment, and use of the existing Project Site as Redevelopers’ Office and Truck Shop. Privacy fencing and lighting will also be constructed on the added area for security purposes and to accommodate surrounding landowners.

D. *Existing Uses and Condition:* The added area is currently vacant, unused land.

E. Zoning Changes: Lot 3, Block 3 of the added area is zoned PBC (Planned Business Center). Block 4 of the added area is zoned as C-2 (Neighborhood and Retail Commercial) which includes equipment rental and sales yard. The added area is adjacent to the original Project Site, which is zoned as C-3. Thus, rezoning the added area to C-3 to be consistent with the entire Project Site may be necessary during implementation of this Plan. The Redeveloper understands that rezoning is subject to the necessary processes and approvals by the City.

F. Project Costs: 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 Acquisition (added area):	\$ 200,000.00
Site Preparation	
Compacted Fill	\$ 66,000.00
Compacted Fill (added area)	\$ 80,000.00
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	\$ 699,200.00

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.

Dated: 5/23/19

AKAJRV 314, LLC

By: 

Vinc L. Aulick, Manager

Original Equipment Co. d/b/a Aulick Industries

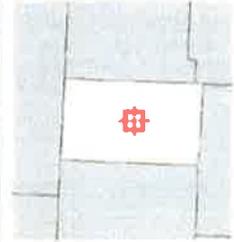
By: 

Vinc L. Aulick, President

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



Overview



Legend

-  Parcels
-  Subdivisions
-  Roads

Parcel ID	010248161	Alternate ID	n/a	Owner Address	PANHANDLE COOP ASSN
Sec/Twp/Rng	26/22/55	Class	n/a		401 S BELTLINE HIGHWAY
Property Address		Acreage	n/a		SCOTTSBLUFF NE 69361
District	n/a				
Brief Tax Description	LT 3, BLK 3, PANHANDLE COOPERATIVE SUB				
	(Note: Not to be used on legal documents)				

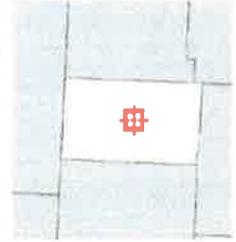
DISCLAIMER: This map measurement's and all associated data are approximate and not to be used for any official purposes. Scotts Bluff County assumes no liability associated with the use or misuse of this information.

Date created: 5/13/2019

Developed by  Schneider
GEOSPATIAL



Overview



Legend

-  Parcels
-  Subdivisions
-  Roads

Parcel ID	010248188	Alternate ID	n/a	Owner Address	PANHANDLE COOP ASSN
Sec/Twp/Rng	26/22/55	Class	n/a		401 S BELTLINE HIGHWAY
Property Address		Acres	n/a		SCOTTSBLUFF NE 69361
District	n/a				
Brief Tax Description	BLK 4, PANHANDLE COOPERATIVE SUB (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: 5/15/2019

Developed by  Schneider GEOSPATIAL

RESOLUTION 6-10

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 "Modification" to the redevelopment plan titled *Aulick Industries Office and Truck Shop*, prepared by AKAJRV 314, LLC (successor in interest to 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 modified by the Modification, as to its conformity with the 2016 Scottsbluff Comprehensive Plan (the "Comprehensive Plan").

Resolved:

1. The Planning Commission finds that Redevelopment Plan, as modified by the Modification, conforms to the Comprehensive Plan and recommends approval of the Redevelopment Plan, as modified by the Modification, 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.

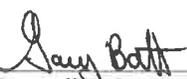
3. This Resolution shall become effective immediately upon its adoption.

PASSED and APPROVED on June 10, 2019.

PLANNING COMMISSION OF THE CITY
OF SCOTTSBLUFF, NEBRASKA

By: 
Chair

ATTEST:

By: 
Recording Secretary

RESOLUTION NO. CRA 0613-1

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" titled *Aulick Industries Office and Truck Shop*, prepared by AKAJRV 314, LLC (successor in interest to HVS, LLP) and Original Equipment Co. d/b/a Aulick Industries (the "Redeveloper") has been approved by the Scottsbluff City Council and Community Redevelopment Authority ("CRA").

b. The CRA and the Redeveloper have entered into a Redevelopment Contract dated May 30, 2019 (the "Redevelopment Contract") related to the Redevelopment Plan.

c. The CRA adopted Resolution No. CRA 050119-3 on May 1, 2019 which ordered issued "Tax Increment Financing Note (Aulick Industries Office and Truck Shop)."

d. The Redeveloper has submitted to the CRA a "Modification" to the Redevelopment Plan. The Redevelopment Plan, as modified by the Modification (together, the "Modified 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 Modified Plan includes the use of tax increment financing.

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

f. The CRA has reviewed and reconducted its cost-benefit analysis of the Modified Plan and makes the findings and recommendations as set forth in this Resolution.

Resolved:

1. The proposed land uses and building requirements in the Modified 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 and confirms that the project as proposed in the Modified 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 ratifies the cost benefit analysis initially conducted and approved on April 10, 2019 and reaffirms such cost benefit analysis of the Project as set forth in the Modified Plan.

3. The CRA states: (a) the Redeveloper will acquire the added area as described in the Modified Plan for \$200,000.00; (b) the estimated cost of preparing the project area for redevelopment is \$275,000.00, which includes demolition and site preparation; (c) the Modified 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 Modified 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 Modified Plan.

6. The Amendment to the Redevelopment Contract as presented to the CRA is approved, contingent on the City Council's approval of the Modified Plan. Once this contingency has been met, the Chair and Secretary of the CRA are authorized to sign the Amendment on behalf of the CRA without any further approval other than this Resolution. The Chair may make changes and amendments to the Amendment and take all actions and execute all documents which the Chair deems in the best interest of the CRA in connection with the Modified Plan.

7. Resolution No. CRA 050119-3 shall be amended by and construed consistently with the Redevelopment Contract as amended by the Amendment, once signed, but otherwise Resolution No. CRA 050119-3 shall remain in full force and effect.

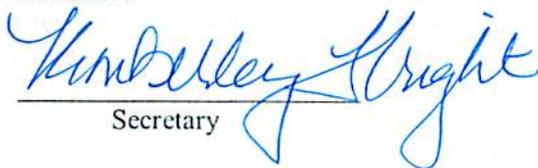
8. All prior resolutions of the CRA in conflict with the terms and provisions of this Resolution are repealed to the extent of such conflicts.

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

PASSED AND APPROVED on June 12, 2019

COMMUNITY REDEVELOPMENT
AUTHORITY OF THE CITY OF
SCOTTSBLUFF

ATTEST:


Secretary


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

Simmons Olsen Law Firm, P.C., L.L.O.

Attorneys at Law

Howard P. Olsen, Jr.*
Rick L. Ediger
Steven W. Olsen
Kent A. Hadenfeldt
John L. Selzer
Adam A. Hoelsing
Leslie A. Shaver**
Jonathan C. Hunzeker*
Elizabeth A. Stobel
Megan A. Dockery
Paul W. Snyder

1502 Second Avenue
Scottsbluff, Nebraska 69361-3174
(308) 632-3811
Fax (308) 635-0907

Website: www.simmonsolsen.com
E-mail: jlselzer@simmonsolsen.com

John A. Selzer, Of Counsel
Steven C. Smith, Of Counsel

Robert G. Simmons, Jr. (1918-1998)
John F. Simmons, Retired

ALLIANCE OFFICE
129 East 5th Street
Alliance, NE 69301
(308) 761-0474

*Also admitted in Wyoming
**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: June 13, 2019
Re: Aulicks Redevelopment Plan Modification

Introduction:

At your June 17, 2019 meeting, you will consider a resolution regarding a Redevelopment Plan *Modification* for the Aulick Industries Office and Truck Shop project. You have already approved the initial Redevelopment Plan.

The Modification modifies the Plan by providing for additional site acquisition by the Redeveloper of the property to the northeast of the original Project Site. The added area is described as Lot 3, Block 3 and all of Block 4, Panhandle Cooperative Subdivision to the City of Scottsbluff, Scotts Bluff County, Nebraska and can be seen as Attachment 1 of the Plan Modification. The added area will be used for trailer parking and other equipment storage, which will allow for the property clearance, redevelopment, and use of the existing Project Site as Redevelopers' Office and Truck Shop. Privacy fencing and lighting will also be constructed on the added area for security purposes and to accommodate surrounding landowners.

Please note that the Modified Plan and implementing amendment do not propose that taxes be divided on the added area. Rather, the increment produced from the improvements contemplated under the initial Plan will be used for the increased eligible expenses in the Modification.

Any substantial modification of a Redevelopment Plan must go through the same public hearing and approval process as the initial Plan. Thus, the Planning Commission conducted a public hearing on the Modification on June 10, 2019 and made a recommendation to the Council and CRA. Likewise, the CRA reviewed the Modification at its June 12, 2019 meeting and made a recommendation to the Council.

Standards of Review:

1. Conformity to Comprehensive Plan and Community Development Law.

You have already determined that the initial Plan conforms to the Comprehensive Plan.

The added area is directly adjacent to the original Project Site, which is zoned as C-3 and designated as a "Automobile Commercial" neighborhood. Lot 3, Block 3 of the added area is zoned PBC (Planned Business Center) and designated as the "South Broadway" neighborhood type under the Comprehensive Plan. Block 4 of the added area is zoned as C-2 (Neighborhood and Retail Commercial) and designated as the "Residential" neighborhood type under the Comprehensive Plan. Rezoning the added area to C-3 to be consistent with the entire Project Site may be necessary during implementation of this Plan. The Redeveloper understands that rezoning is subject to the necessary processes and approvals by the City.

The added area, like the initial Project Site, is in the Southwest District according to the Comprehensive Plan. 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.

Thus, while the added area may need to be rezoned, its addition to the Plan remains compatible with the Comprehensive Plan.

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

2. *The “But For” Test.*

Because the Modified Plan proposes the use of tax-increment financing (“TIF”), in order to approve the Modified Plan, you must determine that the Modified Plan would not be economically feasible or occur in the blighted and substandard area without the use of TIF. You have already made this determination in connection with the initial Plan.

3. *Cost-Benefit Analysis.*

You must also analyze and, in order to approve the Modified 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 has reaffirmed its cost-benefit analysis as it applies to the Modified Plan.

Conclusion:

The above findings must be documented in writing. To that end, a proposed resolution for Modified 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
- Redevelopment Plan Modification
- Planning Commission Plan Resolution re Plan Modification
- CRA Plan Resolution re Plan Modification
- CRA Cost Benefit Analysis
- Proposed City Council Resolution re Plan Modification

City of Scottsbluff, Nebraska

Monday, June 17, 2019

Regular Meeting

Item SBYC1

(informational only):

Staff Contact:

City of Scottsbluff, Nebraska

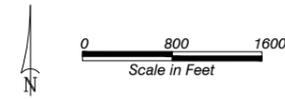
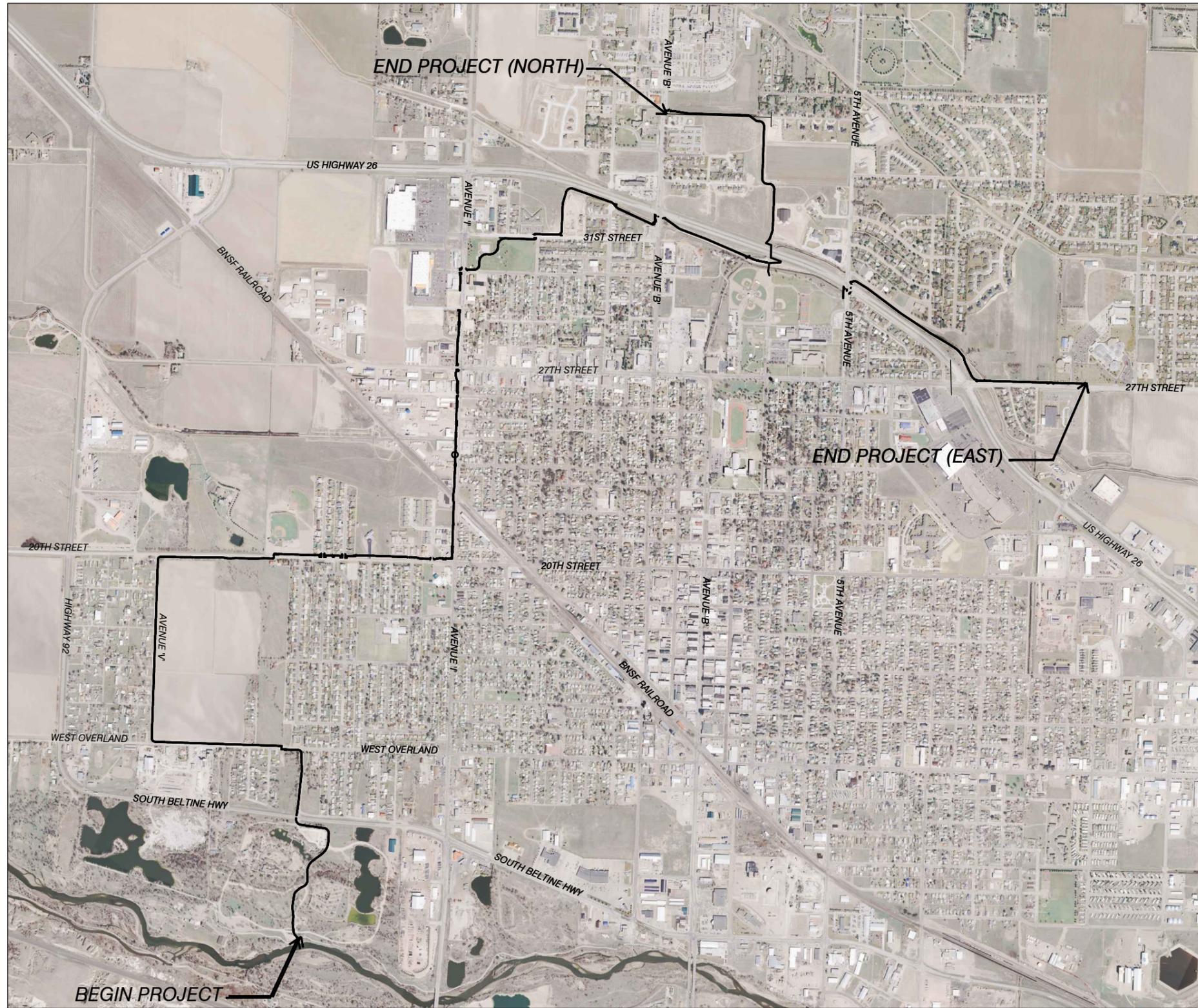
Monday, June 17, 2019

Regular Meeting

Item Public Inp1

Council to receive information from property owners located near the Scottsbluff Monument Valley Pathway North project.

Staff Contact: Nathan Johnson, City Manager





July 6, 2018

***Scottsbluff Monument Valley Pathway North
Project Number ENH-79(42); Control Number 51512***

Dear Citizen:

By way of this mail, the City of Scottsbluff (the City) is providing an update to the 2013 outreach and public information meeting regarding the Scottsbluff Monument Valley Pathway North Project. This project includes a 5.8 mile concrete trail that begins at the existing Monument Valley Pathway Trail within Riverside Park, and extends north to 37th Street (south of the Regional West Medical Center) and east to Western Nebraska Community College and the nearby business complex. The project is currently in the final design stage and construction is scheduled to begin in the spring of 2020. Total cost for the project is estimated at \$5.2 million and funding would come from federal and local sources.

During pedestrian bridge construction, U.S. Highway 26 (US-26) would be closed overnight for one night. Drivers would be detoured on Avenue B, 27th Street, and 5th Avenue. New right-of-way and temporary easements on private property would be required to build this project. Access to adjacent properties would be maintained during construction, but may be limited at times due to phasing requirements. Impacts to wetlands are anticipated however, no mitigation would be required.

Information about the Scottsbluff Monument Valley Pathway North Project can be found on the City's website at www.scottsbluff.org. For those without internet access, information can be requested from our office 2525 Circle Drive, Scottsbluff, NE 69361.

We understand that construction may cause temporary inconvenience and hardships, but we are confident that the finished project will improve both transportation mobility and recreation in our City. With your help, we can achieve this goal.

Sincerely,

A handwritten signature in blue ink, appearing to read "N. Johnson", is written over a horizontal line.

Nathan Johnson
City Manager

Enclosure: Project Fact Sheet

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

Scottsbluff Monument Valley Pathway North

June 2018 | Project Number ENH-79(42); Control Number 51512

The City of Scottsbluff (the City) is providing an update to the 2013 outreach and public information meeting regarding the Scottsbluff Monument Valley Pathway North Project, located within the municipal limits of Scottsbluff (Scotts Bluff County), Nebraska.

PROJECT LOCATION

This project includes a 5.8 mile concrete trail that begins at the existing Monument Valley Pathway Trail within Riverside Park, and extends north to 37th Street (south of the Regional West Medical Center) and east to Western Nebraska Community College and the nearby business complex.

Since previous outreach in 2013, the trail has been slightly realigned at 35th Street to accommodate a new housing development. A map of the proposed trail alignment is located on the back side of this handout.

PURPOSE & NEED

The purpose of this project is to provide an alternative transportation option for local residents that connects and expands existing pedestrian/bicycle facilities, while increasing access to neighborhoods, parks, and businesses. The project is needed because the City lacks alternative transportation routes that allow the effective travel of residents, by means other than gas- or diesel-powered automobiles. More specifically, the City's existing pedestrian/bicycle trail system includes short, disconnected segments that provide limited access and off-street travel opportunities.

SCOPE OF WORK

In most locations, the trail would be 10-foot-wide and would include a minimum 2-foot-wide graded shoulder on either side. All project components, including the trail and bridges, would be designed and constructed in compliance with the Americans with Disabilities Act (ADA). The trail would cross

United States Highway 26 (US-26) at 2nd Avenue via a new grade-separated pedestrian bridge. The 162-foot, single span pedestrian bridge would connect planned trail segments on either side of US- 26. The pedestrian bridge would be accessed via ADA-compliant approach ramps from the north and south.

A separate 60-foot pedestrian bridge crossing of the Scottsbluff Drain would be constructed adjacent to the southern US-26 pedestrian bridge approach ramp. Immediately east of the north US-26 pedestrian bridge abutment, a new 0.2 mile east/west trail segment would be constructed north of US-26 (between US-26 and the northerly adjacent church and business complex). This segment would connect the proposed pedestrian bridge to 5th Avenue and would necessitate the tiling/tubing of a portion of Winters Creek Canal.

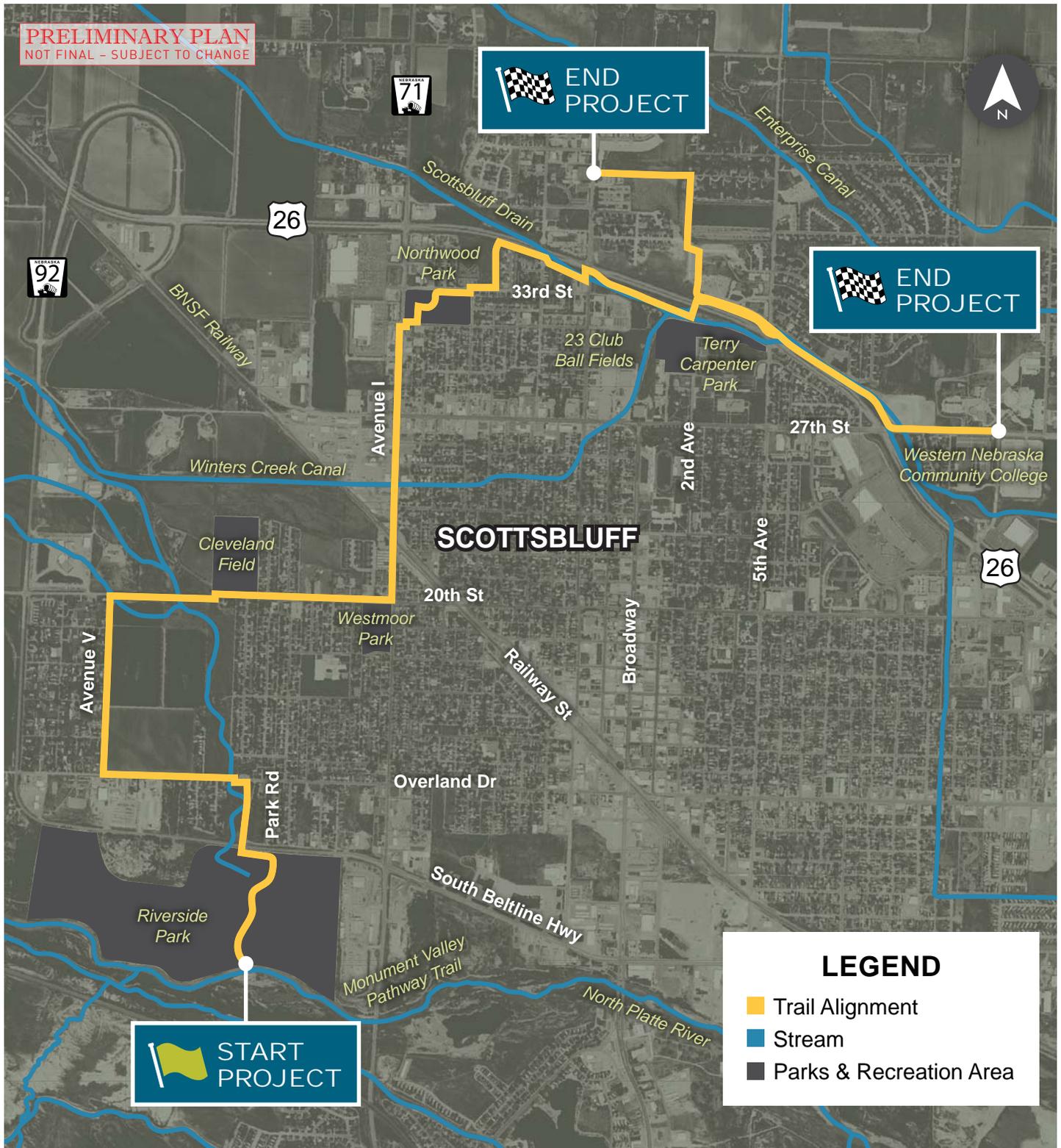
In addition to construction of the new trail and pedestrian bridges, this project would include grading, culvert improvements, pavement removal and paving, and landscaping.

IMPACTS

US-26 would be closed overnight for one night during bridge construction. Drivers would be detoured on Avenue B, 27th Street, and 5th Avenue. New right-of-way and temporary easements on private property would be required to build this project. Access to adjacent properties would be maintained during construction, but may be limited at times due to phasing requirements. Impacts to wetlands are anticipated however, no mitigation would be required.

SCHEDULE & COST

Construction could begin as early as spring of 2020. Total cost for the project is estimated at \$5.2 million and funding would come from federal and local sources.



CONTACT US

Information about the Scottsbluff Monument Valley Pathway North Project can be found on the City's website at:
www.scottsbluff.org

For those without internet access, information can be requested from our office at **2525 Circle Dr, Scottsbluff, NE 69361**.

Any questions or comments regarding this project should be submitted to:

Donald J. Dye, P.E.
M.C. Schaff & Associates, Inc.
818 S. Beltline Hwy E
Scottsbluff, NE 69361
308-635-1926



ATTACHMENT J

SCOTTSBLUFF VALLEY PATHWAY NORTH

CONTROL NUMBER: 51512

PROJECT NUMBER: ENH-79(42)

PUBLIC INVOLVEMENT

Public Involvement Summary Document



Scottsbluff Valley Pathway North

ENH-79(42); CN 51512

Public Involvement Summary

**Prepared by
HDR, Engineering Inc.**



Table of Contents

Summary	3
Open House Overview	3
Staffing.....	4
Meeting Materials	4
Formal Public Comment	5
Outreach.....	5
Appendix A: Meeting Sign-In Sheet.....	7
Appendix B: Meeting Photographs.....	8
Appendix C: Informational Boards	9
Appendix D: Meeting Handout	10
Appendix E: Submitted Comments	11
Appendix F: City of Scottsbluff Website	12
Appendix G: Postcard Mailing	13
Appendix H: Public Notice Affidavit of Publication	14
Appendix I: Community Event Calendar Posting	15
Appendix J: Press Release.....	16
Appendix K: News Articles	17

Summary

The City of Scottsbluff, Nebraska (the City) hosted a public open house meeting on June 25, 2013 to answer questions and receive comments from local stakeholders and landowners concerning the Scottsbluff Valley Pathway North Project.

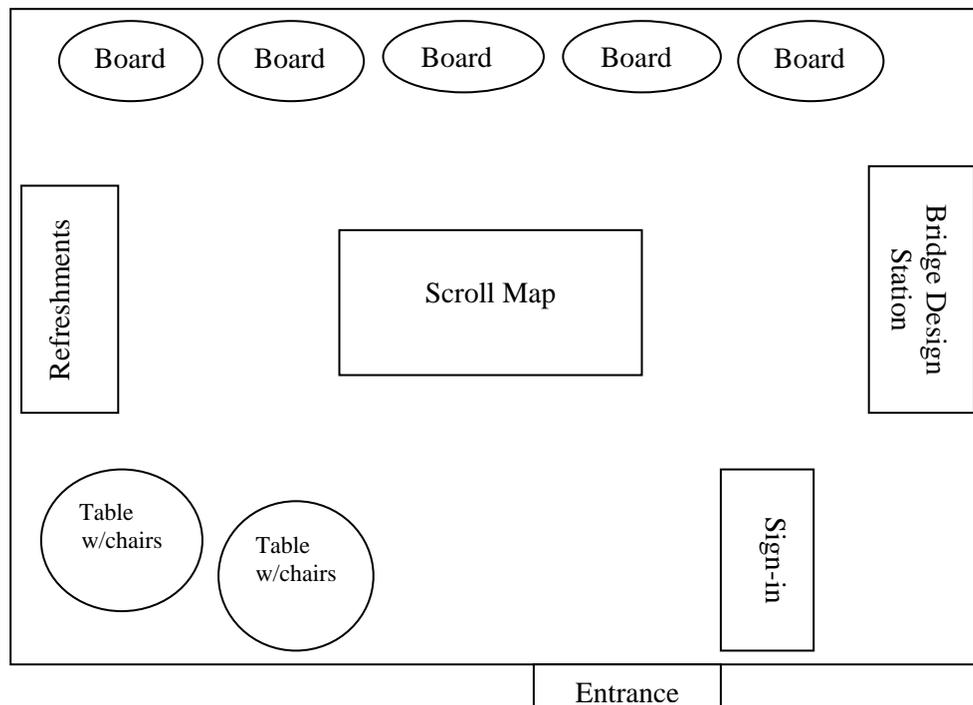
Open House Overview

An open house meeting was held at the Lied Scottsbluff Public Library on June 25, 2013 from 4:00 P.M. to 7:00 P.M. The meeting location was determined and reserved by the City and meets access standards set forth by the Americans with Disabilities Act (ADA). The informal, open house format allowed for discussions facilitated by project team members, including specialty consultants that answered questions regarding engineering and environmental considerations. Table 1 shows meeting location and attendee information and the meeting sign-in sheet can be viewed in Appendix A. Figure 1 details the meeting room layout. Photographs of the room set-up can be seen in Appendix B.

Table 1: Meeting Location & Attendees

Meeting Location	Date & Time	Direct Mail Invitees	Invites Given to City Representatives	Meeting Attendees
Lied Scottsbluff Public Library Meeting Room 1809 3rd Ave Scottsbluff, NE 69361	June 25, 2013 4:00-7:00 P.M	251	50	45

Figure 1: Room Layout



Staffing

Project team members from the City, the Federal Highway Administration, the Nebraska Department of Roads, M.C. Schaff & Associates, and HDR Engineering, Inc. staffed the open house meeting. All staff was knowledgeable of the project and prepared to communicate with the public. Staffing for the public meeting is outlined in Table 2.

Table 2: Staffing

Affiliation	Name
Federal Highway Administration	Schwartz, Howard
Nebraska Department of Roads	Hoevet, Doug
	Kleffner, Michael
	Lind, Craig
	McLaughlin, Brayden
	Nassi, David
City of Scottsbluff	Mader, Perry
M.C. Schaff & Associates	Schaff, Dave
	Dye, Don
	Vath, Adam
HDR Engineering, Inc.	Damgaard, Quinn
	Peterson, Anne
	Rosbach, Phil

Meeting Materials

The following materials were developed to facilitate the meeting:

- Informational Boards (30" x 40") [see Appendix C]:
 - Project Overview
 - Trail Alignment Map
 - Trail Design
 - Pedestrian Bridge Design
 - Next Steps
- Trail Alignment Scroll Map (30" x 40")
- Meeting Handout (8.5" x 11" double-sided) [see Appendix D]
- Comment Form (8.5" x 11", double-sided) [see Appendix E]
- Sign-In Sheets [see Appendix A]
- Staff Name Tags
- Design Plans

Formal Public Comment

In order to collect feedback during the open house, comment forms were made available to every attendee. The comment form asked for contact information and provided space for the comment itself. In addition, comments were collected through the online open house meeting. Comments could be submitted during the open house meeting, mailed to the City, emailed to the project email address or submitted online until the end of the comment period (July 11, 2013).

The City received 20 comments resulting from the open house and online meeting. The comments received are categorized by topic and are outlined in Table 3. The submitted comments are provided as Appendix E.

Table 3: Comment Forms by Topic

Comment Type	Number
Proximity of Pathway to Property	10
Fencing Request	7
Routing	6
General	5
Construction Schedule	1
Drainage	1
Construction Materials	1
Future City Planning	1

Outreach

Communication

The following forms of communication were used to notify the public of the open house meeting:

- City of Scottsbluff Website [see Appendix F]
- Postcard Mailing [see Appendix G]
- Public Notice [see Appendix H for Affidavit of Publication]
- Community Event Calendar Posting [see Appendix I]
- Press Release [see Appendix J]
- News Articles [see Appendix K]

Parcel data collected by the City was used to develop the mailing list of all businesses and residents along the project corridor. This information was used to send the mailing found in Appendix G to the 251 direct mail invitees.

Upon sign-in, attendees were asked how they heard about the open house. Table 5 illustrates the answers given by those attendees that chose to respond (attendees could indicate more than one communication type, if appropriate).

Table 5: Attendee Meeting Awareness

Communication Type	Number
City Website	0
Postcard	8
Public Notice	4
Press Release	12
Online Meeting	0
Other	7

Online Meeting

To reach out to members of the public who could not attend the in-person public meeting, an online, self-guided meeting was developed. The online meeting contained all of the information shown at the in-person meeting, a video flyover of the bridge design and an online comment form. The online meeting could be accessed anytime, day or night, from June 10-July 11, 2013.

Media

In order to reach everyone within the project area, the Scottsbluff Valley Pathway North Project team promoted the open house meeting by contacting local media. A public notice was purchased from the local newspaper, the Scottsbluff Star-Herald; a posting on the Community Events Calendar was listed on the online version of the newspaper; and a press release was published on KNEB News. News articles were also published in the Star-Herald Online and KNEB News. Table 6 details media run dates. Copies of all media are shown in Appendices H-K.

Table 6: Media & Run-Dates

Media Type	Run-Date
Public Notice	6/11/13
Community Event Calendar Posting	6/11/13-6/25/13
Press Release	6/11/13

Appendix A: Meeting Sign-In Sheet



Scottsbluff Valley Pathway North Project

Sign-in Sheet

Meeting Name: Public Open House Meeting

Date: June 25, 2013

Name (Please Print)	Address (Please supply Zip Code)	Phone	Email	How did you hear about the public meeting?
1. Brayden McLaughlin	NDOR 1400 Hwy 2 Lincoln 68509	402-479-3645	brayden.mclaughlin@nebraska	<input type="checkbox"/> Postcard <input type="checkbox"/> Public Notice <input type="checkbox"/> Press Release <input type="checkbox"/> City Website <input type="checkbox"/> Online Meeting <input type="checkbox"/> Other
2. Matt Wholy	2314 AVE I			<input type="checkbox"/> Postcard <input type="checkbox"/> Public Notice <input type="checkbox"/> Press Release <input type="checkbox"/> City Website <input type="checkbox"/> Online Meeting <input type="checkbox"/> Other
3. Elizabeth Gross	220086 CR D Scottsbluff 69361	308-641-1772	elizabethgross@govinyCitizen.com	<input type="checkbox"/> Postcard <input type="checkbox"/> Public Notice <input type="checkbox"/> Press Release <input type="checkbox"/> City Website <input type="checkbox"/> Online Meeting <input checked="" type="checkbox"/> Other
4. Shirley Meeks	19 E 35th St Scottsbluff	308 635-7503	smeeks@centurylink.net	<input type="checkbox"/> Postcard <input type="checkbox"/> Public Notice <input checked="" type="checkbox"/> Press Release <input type="checkbox"/> City Website <input type="checkbox"/> Online Meeting <input type="checkbox"/> Other
5. Abby Yellman	2210 1st Avenue Scottsbluff	308-631-2378	yellman02@gmail.com	<input checked="" type="checkbox"/> Postcard <input type="checkbox"/> Public Notice <input type="checkbox"/> Press Release <input type="checkbox"/> City Website <input type="checkbox"/> Online Meeting <input type="checkbox"/> Other
6. Mike Meister	2426 3rd Avenue Scottsbluff	308-635-7083	mmeister@meister-law.com	<input type="checkbox"/> Postcard <input type="checkbox"/> Public Notice <input checked="" type="checkbox"/> Press Release <input type="checkbox"/> City Website <input type="checkbox"/> Online Meeting <input type="checkbox"/> Other
7. Connie McDonnough	102 W. 35th St. Seb	635-7343	cmcdonnough@embargmail.com	<input type="checkbox"/> Postcard <input type="checkbox"/> Public Notice <input checked="" type="checkbox"/> Press Release <input type="checkbox"/> City Website <input type="checkbox"/> Online Meeting <input type="checkbox"/> Other
8. JEFF & CYNDE GAISER	409 SANDRACT, SCB, NE 69361	308-633-1148	jcgaiser@msn.com	<input type="checkbox"/> Postcard <input type="checkbox"/> Public Notice <input type="checkbox"/> Press Release <input type="checkbox"/> City Website <input type="checkbox"/> Online Meeting <input type="checkbox"/> Other
9. Susan Wiedeman	401 S. Bethline Seb 69361	308-630-5249	swiedeman@panhandlecoop.com	<input checked="" type="checkbox"/> Postcard <input type="checkbox"/> Public Notice <input type="checkbox"/> Press Release <input type="checkbox"/> City Website <input type="checkbox"/> Online Meeting <input type="checkbox"/> Other
10. Beth McKibbin	3402 Ave D, Scbf.	308-641-3993	bethmckibbin@yahoo.com	<input checked="" type="checkbox"/> Postcard <input type="checkbox"/> Public Notice <input type="checkbox"/> Press Release <input type="checkbox"/> City Website <input type="checkbox"/> Online Meeting <input type="checkbox"/> Other
11. Doug Hoever	2545 PONDEN PL Gering NE 69341	308-672-8462	doug.hoever@nebraska.gov	<input type="checkbox"/> Postcard <input type="checkbox"/> Public Notice <input type="checkbox"/> Press Release <input type="checkbox"/> City Website <input type="checkbox"/> Online Meeting <input checked="" type="checkbox"/> Other
12. Kenna Nash	602 E. 18th St. Scbf. 69361			<input type="checkbox"/> Postcard <input type="checkbox"/> Public Notice <input type="checkbox"/> Press Release <input type="checkbox"/> City Website <input type="checkbox"/> Online Meeting <input type="checkbox"/> Other
13. Howard Olsen	5310 Cardinal Dr.	308-631-3825	holson@sumnansolsen.com	<input type="checkbox"/> Postcard <input type="checkbox"/> Public Notice <input type="checkbox"/> Press Release <input type="checkbox"/> City Website <input type="checkbox"/> Online Meeting <input checked="" type="checkbox"/> Other
14. Marnette Loeks	Star-Herald 1405 Broadway	308-632-9054	mloeks@starherald.com	<input type="checkbox"/> Postcard <input type="checkbox"/> Public Notice <input checked="" type="checkbox"/> Press Release <input type="checkbox"/> City Website <input type="checkbox"/> Online Meeting <input type="checkbox"/> Other
15. El. Aguilar	96 WCC 1601 E 27th St, Scottsbluff	308-635-6777	eaguilar@ciminsthule.org	<input type="checkbox"/> Postcard <input type="checkbox"/> Public Notice <input type="checkbox"/> Press Release <input type="checkbox"/> City Website <input type="checkbox"/> Online Meeting <input type="checkbox"/> Other
16. MIKE & ANNA DEIBERT	1125 PRIMAROSE DR. SCB	308-520-3785		<input type="checkbox"/> Postcard <input type="checkbox"/> Public Notice <input type="checkbox"/> Press Release <input type="checkbox"/> City Website <input type="checkbox"/> Online Meeting <input checked="" type="checkbox"/> Other
17. Marguerite Perot	801 E 11th St Bpt	308-262-0534		<input type="checkbox"/> Postcard <input type="checkbox"/> Public Notice <input type="checkbox"/> Press Release <input type="checkbox"/> City Website <input type="checkbox"/> Online Meeting <input type="checkbox"/> Other
18. Annette McConnell	918 Ave K Scottsbluff 69361	308-635 1045	mconnell@telecomwest.net	<input checked="" type="checkbox"/> Postcard <input type="checkbox"/> Public Notice <input checked="" type="checkbox"/> Press Release <input type="checkbox"/> City Website <input type="checkbox"/> Online Meeting <input type="checkbox"/> Other
19. Chad Shimp	3534 Evergreen	308 379 6624	cshimp@yahoo.com	<input type="checkbox"/> Postcard <input type="checkbox"/> Public Notice <input checked="" type="checkbox"/> Press Release <input type="checkbox"/> City Website <input type="checkbox"/> Online Meeting <input type="checkbox"/> Other
20. DAVE Schueths	710 18th Gering	308-631-6957	DS DJSVS@Charter.net	<input checked="" type="checkbox"/> Postcard <input type="checkbox"/> Public Notice <input type="checkbox"/> Press Release <input type="checkbox"/> City Website <input type="checkbox"/> Online Meeting <input type="checkbox"/> Other



Scottsbluff Valley Pathway North Project

Sign-in Sheet

Meeting Name: Public Open House Meeting

Date: June 25, 2013

Name (Please Print)	Address (Please supply Zip Code)	Phone	Email	How did you hear about the public meeting?
1. Charlie	219 W 20th St	630-7963		<input type="checkbox"/> Postcard <input type="checkbox"/> Public Notice <input type="checkbox"/> Press Release <input type="checkbox"/> City Website <input type="checkbox"/> Online Meeting <input checked="" type="checkbox"/> Other
2. Trinit Burgner	1910 Ave L SB	631-1085	trinitburgner@yahoo.com	<input type="checkbox"/> Postcard <input type="checkbox"/> Public Notice <input type="checkbox"/> Press Release <input type="checkbox"/> City Website <input type="checkbox"/> Online Meeting <input type="checkbox"/> Other
3. Jace Leanna	1715 4th Avenue 69361	635-7083	jleanna@meistar-hw.com	<input type="checkbox"/> Postcard <input checked="" type="checkbox"/> Public Notice <input checked="" type="checkbox"/> Press Release <input type="checkbox"/> City Website <input type="checkbox"/> Online Meeting <input type="checkbox"/> Other
4. Wendy Wells	1110 Primrose Dr - SB	641-7190	wendar@actcom.net	<input type="checkbox"/> Postcard <input type="checkbox"/> Public Notice <input checked="" type="checkbox"/> Press Release <input type="checkbox"/> City Website <input type="checkbox"/> Online Meeting <input type="checkbox"/> Other
5. Warren Wells	1110 Primrose Dr - SB	765-2373	wendar@actcom.net	<input type="checkbox"/> Postcard <input checked="" type="checkbox"/> Public Notice <input type="checkbox"/> Press Release <input type="checkbox"/> City Website <input type="checkbox"/> Online Meeting <input type="checkbox"/> Other
6. Myron Loseke	14 East 35th St. SB	635-1437	mloseke@yahoo.com	<input type="checkbox"/> Postcard <input type="checkbox"/> Public Notice <input type="checkbox"/> Press Release <input type="checkbox"/> City Website <input type="checkbox"/> Online Meeting <input type="checkbox"/> Other
7. Mary + Jerry Laws	415 Sandra Ct SB	632-4522		<input type="checkbox"/> Postcard <input type="checkbox"/> Public Notice <input type="checkbox"/> Press Release <input type="checkbox"/> City Website <input type="checkbox"/> Online Meeting <input type="checkbox"/> Other
8. Carolyn Escamilla	1317 10th Ave Seb	635-0735	carolynescamilla@charter.net	<input checked="" type="checkbox"/> Postcard <input type="checkbox"/> Public Notice <input type="checkbox"/> Press Release <input type="checkbox"/> City Website <input type="checkbox"/> Online Meeting <input checked="" type="checkbox"/> Other
9. Jacqueline R. Ross	20 E 35th SB	632-6509		<input type="checkbox"/> Postcard <input type="checkbox"/> Public Notice <input type="checkbox"/> Press Release <input type="checkbox"/> City Website <input type="checkbox"/> Online Meeting <input type="checkbox"/> Other
10. Leon D. Ross	" " "	631-3360		<input type="checkbox"/> Postcard <input type="checkbox"/> Public Notice <input type="checkbox"/> Press Release <input type="checkbox"/> City Website <input type="checkbox"/> Online Meeting <input type="checkbox"/> Other
11. Robert Pile	401 S Beltline W, Seb 69361	631-0289	bpile@panhandlecoop.com	<input checked="" type="checkbox"/> Postcard <input type="checkbox"/> Public Notice <input type="checkbox"/> Press Release <input type="checkbox"/> City Website <input type="checkbox"/> Online Meeting <input type="checkbox"/> Other
12. Jean Stanko	P.O. Box 497 SB	6350067		<input type="checkbox"/> Postcard <input type="checkbox"/> Public Notice <input type="checkbox"/> Press Release <input type="checkbox"/> City Website <input type="checkbox"/> Online Meeting <input type="checkbox"/> Other
13. Ethan Schreurs	2415 Ave. A	641-5343		<input type="checkbox"/> Postcard <input type="checkbox"/> Public Notice <input type="checkbox"/> Press Release <input type="checkbox"/> City Website <input type="checkbox"/> Online Meeting <input type="checkbox"/> Other
14. Bruce & Mary Fraass	413 Sandra Ct Seb	631-1855	mkfraass@gmail.com	<input type="checkbox"/> Postcard <input type="checkbox"/> Public Notice <input type="checkbox"/> Press Release <input type="checkbox"/> City Website <input type="checkbox"/> Online Meeting <input type="checkbox"/> Other
15. DEIDRA BRUNER	250681 Highland Rd; Scottsbluff	631-3317	mdjnjn@gmail.com	<input type="checkbox"/> Postcard <input type="checkbox"/> Public Notice <input checked="" type="checkbox"/> Press Release <input type="checkbox"/> City Website <input type="checkbox"/> Online Meeting <input type="checkbox"/> Other
16. Mel Griggs	301 Bert Ct Scottsbluff	631-5224	mgriggs@going.org	<input type="checkbox"/> Postcard <input type="checkbox"/> Public Notice <input checked="" type="checkbox"/> Press Release <input type="checkbox"/> City Website <input type="checkbox"/> Online Meeting <input type="checkbox"/> Other
17. Karen Anderson	1517 Broadway #104 SBF	632-2133	Karen@scottsbluffgoing.net	<input checked="" type="checkbox"/> Postcard <input type="checkbox"/> Public Notice <input checked="" type="checkbox"/> Press Release <input type="checkbox"/> City Website <input type="checkbox"/> Online Meeting <input type="checkbox"/> Other
18. Larry Cooper	2026 E 29th St. Seb.	308-641-7431	cooperl@actcom.net	<input type="checkbox"/> Postcard <input type="checkbox"/> Public Notice <input checked="" type="checkbox"/> Press Release <input type="checkbox"/> City Website <input type="checkbox"/> Online Meeting <input type="checkbox"/> Other
19. heann Sab	1525 Bonanza Geary 69341	308-641-1494	greenkamps@charter.net	<input type="checkbox"/> Postcard <input type="checkbox"/> Public Notice <input type="checkbox"/> Press Release <input type="checkbox"/> City Website <input type="checkbox"/> Online Meeting <input checked="" type="checkbox"/> Other
20. Mike Sheddick	5406 Cardinal Dr. Seb. 69361	308-641-2245	mshaddts@yahoo.com	<input type="checkbox"/> Postcard <input type="checkbox"/> Public Notice <input type="checkbox"/> Press Release <input type="checkbox"/> City Website <input type="checkbox"/> Online Meeting <input type="checkbox"/> Other



Scottsbluff Valley Pathway North Project

Sign-in Sheet

Meeting Name: Public Open House Meeting

Date: June 25, 2013

Name (Please Print)	Address (Please supply Zip Code)	Phone	Email	How did you hear about the public meeting?
1. Chris Gallupe	SCOTTSBUFF 69361 200322 Rolling Hills Rd	308-632-3488	mslosNERICK@yahoo.com	<input type="checkbox"/> Postcard <input checked="" type="checkbox"/> Public Notice <input type="checkbox"/> Press Release <input type="checkbox"/> City Website <input type="checkbox"/> Online Meeting <input type="checkbox"/> Other
2. Michael Slosnerick	" " " "	" " "	" " "	<input type="checkbox"/> Postcard <input checked="" type="checkbox"/> Public Notice <input type="checkbox"/> Press Release <input type="checkbox"/> City Website <input type="checkbox"/> Online Meeting <input type="checkbox"/> Other
3. Krank & Betty Balderson	21 Brentwood Ct			<input type="checkbox"/> Postcard <input type="checkbox"/> Public Notice <input type="checkbox"/> Press Release <input type="checkbox"/> City Website <input type="checkbox"/> Online Meeting <input type="checkbox"/> Other
4. Steve Herrin	2019 2nd Ave SB	631-3009		<input type="checkbox"/> Postcard <input type="checkbox"/> Public Notice <input type="checkbox"/> Press Release <input type="checkbox"/> City Website <input type="checkbox"/> Online Meeting <input type="checkbox"/> Other
5. Craig Lantz	2655 Co. C St NE 69341	632-6300		<input type="checkbox"/> Postcard <input type="checkbox"/> Public Notice <input type="checkbox"/> Press Release <input type="checkbox"/> City Website <input type="checkbox"/> Online Meeting <input type="checkbox"/> Other
6. Justin Wolfson	421 E. Webster 69358	672 9761	-	<input type="checkbox"/> Postcard <input type="checkbox"/> Public Notice <input type="checkbox"/> Press Release <input type="checkbox"/> City Website <input type="checkbox"/> Online Meeting <input checked="" type="checkbox"/> Other
7.				<input type="checkbox"/> Postcard <input type="checkbox"/> Public Notice <input type="checkbox"/> Press Release <input type="checkbox"/> City Website <input type="checkbox"/> Online Meeting <input type="checkbox"/> Other
8.				<input type="checkbox"/> Postcard <input type="checkbox"/> Public Notice <input type="checkbox"/> Press Release <input type="checkbox"/> City Website <input type="checkbox"/> Online Meeting <input type="checkbox"/> Other
9.				<input type="checkbox"/> Postcard <input type="checkbox"/> Public Notice <input type="checkbox"/> Press Release <input type="checkbox"/> City Website <input type="checkbox"/> Online Meeting <input type="checkbox"/> Other
10.				<input type="checkbox"/> Postcard <input type="checkbox"/> Public Notice <input type="checkbox"/> Press Release <input type="checkbox"/> City Website <input type="checkbox"/> Online Meeting <input type="checkbox"/> Other
11.				<input type="checkbox"/> Postcard <input type="checkbox"/> Public Notice <input type="checkbox"/> Press Release <input type="checkbox"/> City Website <input type="checkbox"/> Online Meeting <input type="checkbox"/> Other
12.				<input type="checkbox"/> Postcard <input type="checkbox"/> Public Notice <input type="checkbox"/> Press Release <input type="checkbox"/> City Website <input type="checkbox"/> Online Meeting <input type="checkbox"/> Other
13.				<input type="checkbox"/> Postcard <input type="checkbox"/> Public Notice <input type="checkbox"/> Press Release <input type="checkbox"/> City Website <input type="checkbox"/> Online Meeting <input type="checkbox"/> Other
14.				<input type="checkbox"/> Postcard <input type="checkbox"/> Public Notice <input type="checkbox"/> Press Release <input type="checkbox"/> City Website <input type="checkbox"/> Online Meeting <input type="checkbox"/> Other
15.				<input type="checkbox"/> Postcard <input type="checkbox"/> Public Notice <input type="checkbox"/> Press Release <input type="checkbox"/> City Website <input type="checkbox"/> Online Meeting <input type="checkbox"/> Other
16.				<input type="checkbox"/> Postcard <input type="checkbox"/> Public Notice <input type="checkbox"/> Press Release <input type="checkbox"/> City Website <input type="checkbox"/> Online Meeting <input type="checkbox"/> Other
17.				<input type="checkbox"/> Postcard <input type="checkbox"/> Public Notice <input type="checkbox"/> Press Release <input type="checkbox"/> City Website <input type="checkbox"/> Online Meeting <input type="checkbox"/> Other
18.				<input type="checkbox"/> Postcard <input type="checkbox"/> Public Notice <input type="checkbox"/> Press Release <input type="checkbox"/> City Website <input type="checkbox"/> Online Meeting <input type="checkbox"/> Other
19.				<input type="checkbox"/> Postcard <input type="checkbox"/> Public Notice <input type="checkbox"/> Press Release <input type="checkbox"/> City Website <input type="checkbox"/> Online Meeting <input type="checkbox"/> Other
20.				<input type="checkbox"/> Postcard <input type="checkbox"/> Public Notice <input type="checkbox"/> Press Release <input type="checkbox"/> City Website <input type="checkbox"/> Online Meeting <input type="checkbox"/> Other

Appendix B: Meeting Photographs







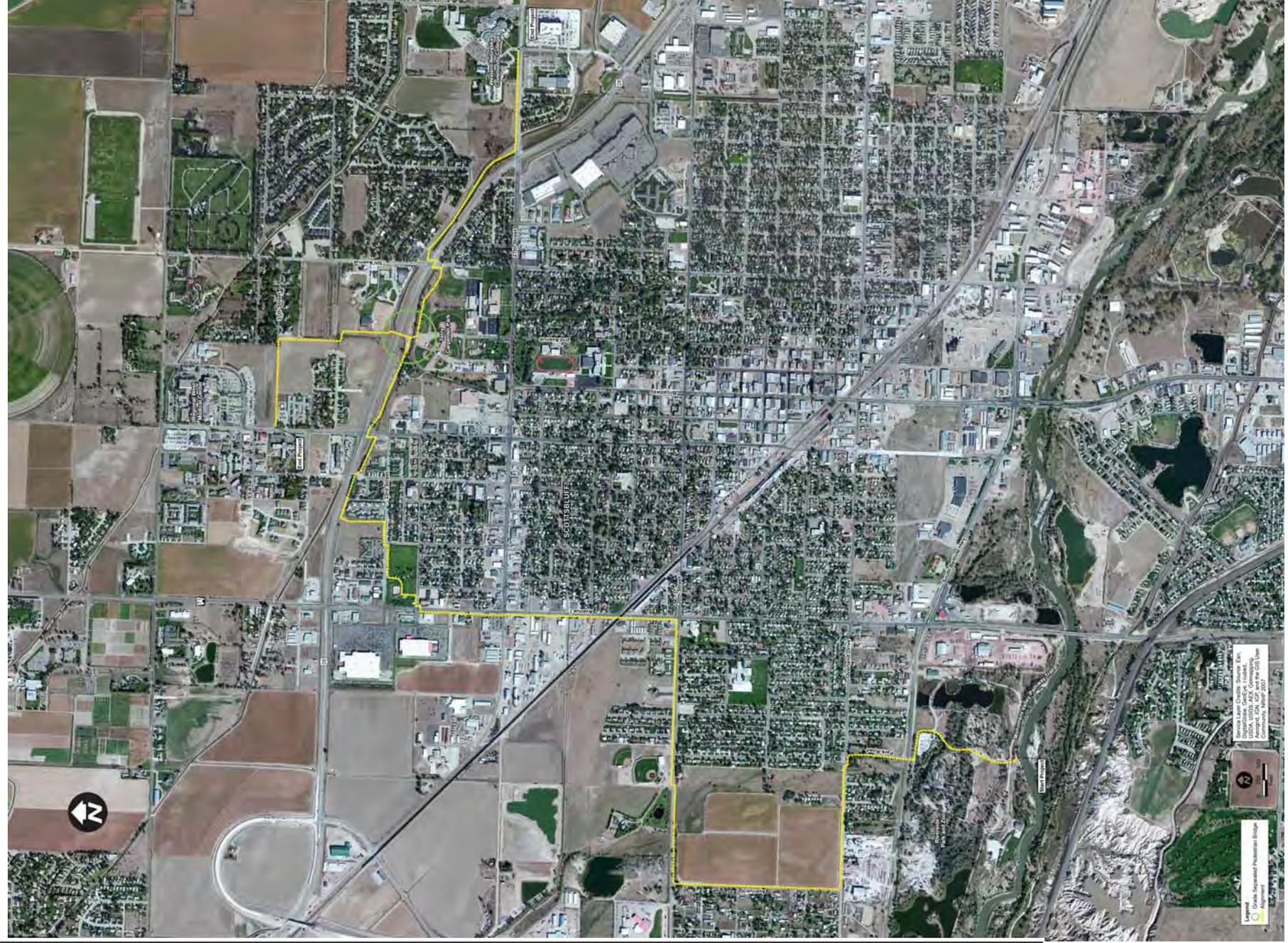
Appendix C: Informational Boards

Project Overview

The Scottsbluff Valley Pathway North Project will:

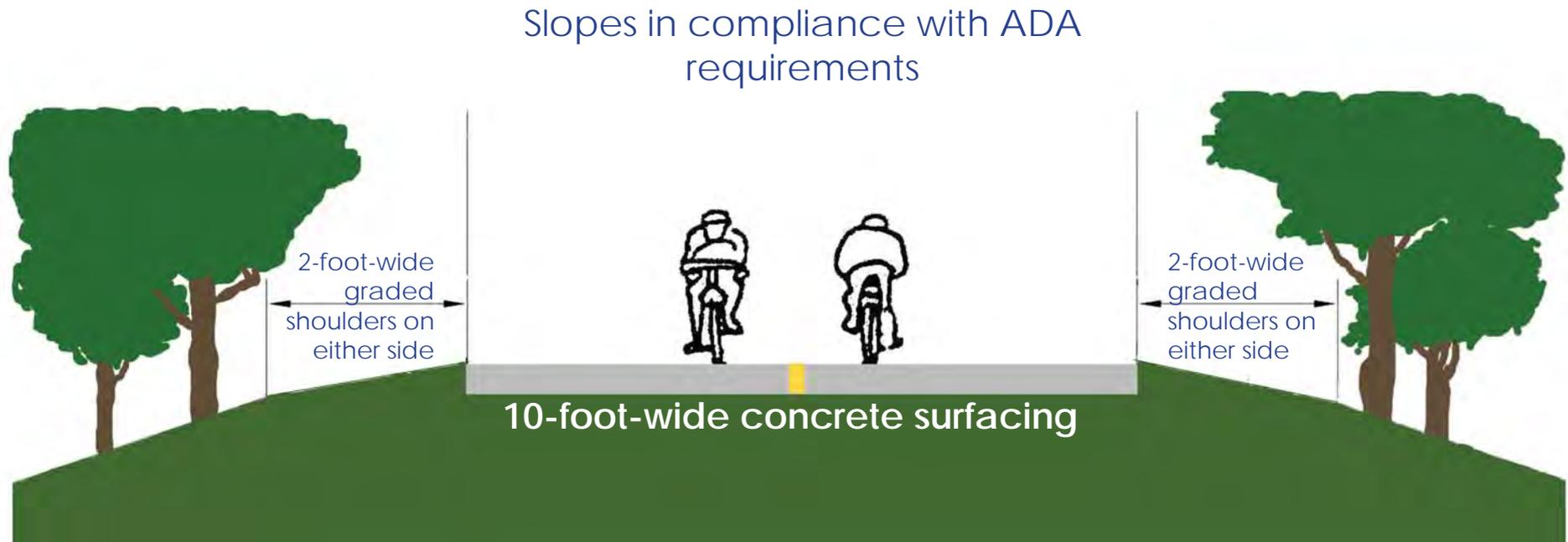
- Construct 5.8 miles of concrete pedestrian/bicycle trail, including an Americans with Disabilities Act (ADA)-compliant pedestrian bridge crossing over U.S. Highway 26 at 2nd Avenue.
- Connect to the existing Monument Valley Pathway Trail.
- Increase trail access to neighborhoods, parks, and businesses.
- Provide a safe, alternative transportation option for residents.

Trail Alignment



Trail Design

Typical Trail design and cross-section includes the following:



When adjacent to a roadway, the trail would be removed from the roadway a minimum of 5 feet.

SCOTTSBLUFF VALLEY PATHWAY NORTH PROJECT

Pedestrian Bridge Design



Design elements subject to change.

The planned pedestrian bridge crossing of U.S. Highway 26 near 2nd Avenue would:

- Utilize a 162-foot, single span pedestrian bridge design.
- Connect planned trail segments on either side of U.S. Highway 26.
- Include ADA-compliant bridge approach ramps
- Allow sufficient vertical clearance for oversized vehicular loads traveling on U.S. Highway 26.
- Potentially include aesthetic treatments.

Next Steps

- Construction is scheduled to begin in 2016.
- To provide feedback, please submit a comment form at today's open house. You may also contact us by:

Mail: City of Scottsbluff, Attn: Perry Mader
Parks & Recreation Director, 2525 Circle Dr
Scottsbluff, NE 69361

Phone: (308) 632-0057

Email: email@ScottsbluffValleyPathway.hdrpi.com

Public comments will be accepted until July 11, 2013.

- Need more time to view the materials? An online meeting can be accessed by visiting:

www.scottsbluffvalleypathway.hdrpi.com

Appendix D: Meeting Handout



Welcome!

The purpose of today's meeting is to introduce the Scottsbluff Valley Pathway North Project, share information about this new bicycle/pedestrian trail, and invite public input regarding the project.

The City of Scottsbluff is planning a 5.8 mile pedestrian/bicycle trail and associated pedestrian bridge over U.S. Highway 26. The proposed trail would begin at the existing Monument Valley Pathway Trail, near the Riverside Park and Zoo, and extend north, along the west side of Scottsbluff, to U.S. Highway 26. The trail would then turn east and parallel U.S. Highway 26 to the south, cross U.S. Highway 26 via a new grade-separated pedestrian bridge near 2nd Avenue and extend north to 37th Street and the Regional West Medical Center. Another segment of the proposed trail would cross U.S. Highway 26 via an at-grade crossing along 5th Avenue and would extend east to Western Nebraska Community College and the nearby business complex. A map of the proposed trail alignment is located on the back side of this handout.

Construction is scheduled to begin in 2016.

The Scottsbluff Valley Pathway North Project will:

- Construct 5.8 miles of concrete pedestrian/bicycle trail, including an Americans with Disabilities Act (ADA)-compliant pedestrian bridge crossing over U.S. Highway 26 at 2nd Avenue.
- Connect to the existing Monument Valley Pathway Trail.
- Increase trail access to neighborhoods, parks, and businesses.
- Provide a safe, alternative transportation option for residents.

Comments?

To provide feedback, please submit a comment form at today's open house. You may also contact us by:

Mail: City of Scottsbluff
Attn: Perry Mader
Parks & Recreation Director
2525 Circle Dr
Scottsbluff, NE 69361

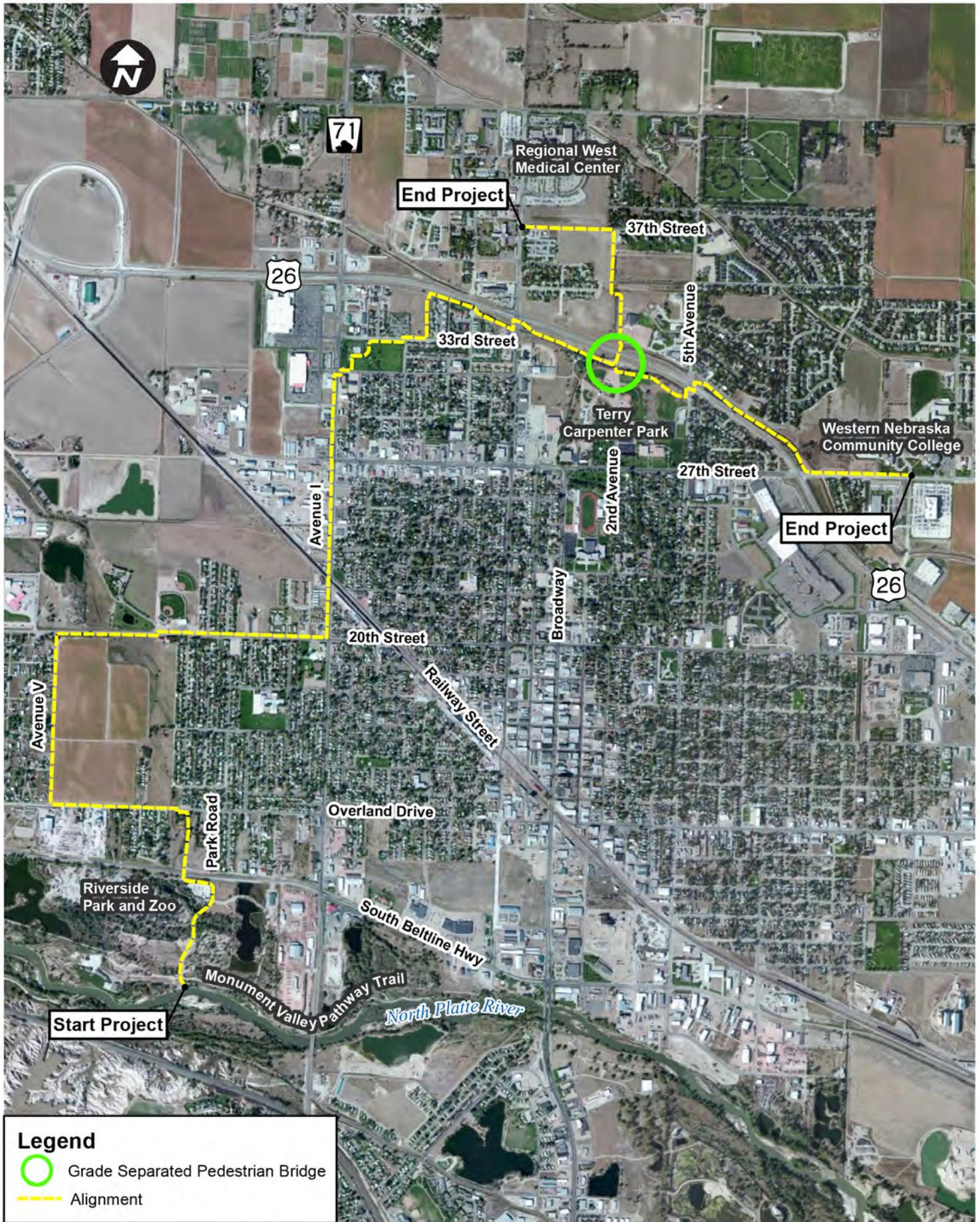
Phone: (308) 632-0057

Email: Email@ScottsbluffValleyPathway.hdrpi.com

Public comments will be accepted until July 11, 2013.

Need more time to view the materials?

Project information is also available at an online, self-directed meeting. The online meeting can be accessed by visiting www.ScottsbluffValleyPathway.hdrpi.com.



Appendix E: Submitted Comments



How Do I Submit Comments?

- Written Comments: Complete and submit this form at the open house or follow the directions on the reverse side of this sheet to mail your comments.
- Electronic Comments: Submit comments to email@ScottsbluffValleyPathway.hdrpi.com.

Comments:

My side and back yards will be right next to the pathway so I would like to see a fence constructed to limit access and also provide some degree of privacy to me and my neighbour. Our back yards for the three duplexes are contiguous and so we've created a park-like atmosphere for our owners. We are concerned about the public using our property as a public area which invites trash, dog waste and loss of privacy in our yards and when using our patios.

I like the idea of the pathway and think it will be a positive addition to our community if the above-mentioned concerns can be addressed.

Date: 6/25/13

Name: Elizabeth McKibbin

Street Address: 3402 Avenue D

City, State, Zip: Scottsbluff, NE 69361

Phone: 308-641-3993

Email: bethmckibbin@yahoo.com

Contact Preference: Direct Mail Email Do Not Contact



How Do I Submit Comments?

- Written Comments: Complete and submit this form at the open house or follow the directions on the reverse side of this sheet to mail your comments.
- Electronic Comments: Submit comments to email@ScottsbluffValleyPathway.hdrpi.com.

Comments:

I do not like the pathway from the overpass north. Rather, from the overpass go east on the north side of Hwy 16 to 5th Avenue. This would allow bikers to access the Soccer field & also RWM via 5th Ave then west on 42nd St.

Date: June 25, 2013

Name: Connie McDonnough

Street Address: 102 W. 35th St.

City, State, Zip: Scottsbluff, Ne. 69361

Phone: 308-635-7343

Email: cmcdonnough@embargmail.com

Contact Preference: Direct Mail Email Do Not Contact





How Do I Submit Comments?

- Written Comments: Complete and submit this form at the open house or follow the directions on the reverse side of this sheet to mail your comments.
- Electronic Comments: Submit comments to email@ScottsbluffValleyPathway.hdrpi.com.

Comments:

Our property borders the proposed pathway. We are directly south of path. ~~Our~~ We have a beautiful common area for our homes with a large grassed area and trees. Our sprinkler system pump, valves & controls are located next to the proposed path. These are my concerns.

1. People using our lawns for picnic, playing and resting.
2. Animals peeing and pooping on our common area.
3. Trespassing in our yards (common area).
4. Vandalism and trash to our yards and houses.

Would you put up fencing to separate our homes and beautiful grassed common area from the path?

We are concerned this will ruin our common area and home value.

Date: 6/25/2013
 Name: JEFF GAISER
 Street Address: 409 SANDRA COURT
 City, State, Zip: SCOTTSBLUFF, NE 69361
 Phone: 308-633-1148
 Email: JCGAISER@MSN.COM

Contact Preference: Direct Mail Email Do Not Contact





How Do I Submit Comments?

- Written Comments: Complete and submit this form at the open house or follow the directions on the reverse side of this sheet to mail your comments.
- Electronic Comments: Submit comments to email@ScottsbluffValleyPathway.hdrpi.com.

Comments:

Our backyard^(B) run right along ^{highway 26} pathway ✓
 - Our concerns:
 1. people may think our backyard is a park -
 (we have no fences @ "Classic living" between
 our units)
 2. dogs may cross into our property very easily
 3. We are in favor of a fence
 4. Trash may accumulate in our trees & backyard
 5. PRIVACY is a BIG concern
 6. Fence PLEASE

Date:

10/25/13

Name:

Cynde Gaiser

Street Address:

409 Sandra Ct

City, State, Zip:

69361

Phone:

308-633-1148

Email:

jcgaier@msn.com

Contact Preference:

Direct Mail

Email

Do Not Contact

4



How Do I Submit Comments?

- Written Comments: Complete and submit this form at the open house or follow the directions on the reverse side of this sheet to mail your comments.
- Electronic Comments: Submit comments to email@ScottsbluffValleyPathway.hdrpi.com.

Comments:

I am concerned about privacy for our yard & house. The proposed path is right behind our yard which has a tree house. People using the path, could think our yard is a park. Dogs could be allowed into our tree area and not be cleaned up after. Also trash is a concern. We would want a fence between our property and the path. Also I would like to have hedges when the path could be used since it could be almost in our back yard.

Date: 6-25-2013

Name: Mary Laws

Street Address: 415 Sandra Ct

City, State, Zip: Scottsbluff, NE, 69361

Phone: 308-632-4522

Email:

Contact Preference: Direct Mail Email Do Not Contact



How Do I Submit Comments?

- Written Comments: Complete and submit this form at the open house or follow the directions on the reverse side of this sheet to mail your comments.
- Electronic Comments: Submit comments to email@ScottsbluffValleyPathway.hdrpi.com.

Comments:

- 1) Concern for timing for paving along Ave I at our Crop Production facility driveway along the route. Busiest time is April, May, June, July.
- 2) Also concern for drainage, It is bad now don't want to make it worse.
- 3) along Ave B + Hwy 26 our Ampide C-Store. We have Semis and trailers come along the north side of our building to fill the fuel in our tanks located on west side of Building
- 4) Over all, we really like the project. We hopefully have increased curb-foot traffic at our C-Store.
- 5) Will be Great Addition to the city of Scottsbluff.

Date: 6/25/13

Name: Susan Wiedema - Panhandle Coop

Street Address: 401 S. Beltline W - PO Box 2188

City, State, Zip: Scottsbluff, NE 69361

Phone: 308-630-5249

Email: swiedeman@panhandlecoop.com

Contact Preference: Direct Mail Email Do Not Contact



How Do I Submit Comments?

- Written Comments: Complete and submit this form at the open house or follow the directions on the reverse side of this sheet to mail your comments.
- Electronic Comments: Submit comments to email@ScottsbluffValleyPathway.hdrpi.com.

Comments:

- Would be nice to have something more on the ~~road~~^{other} side of town - towards airport
- With Marathon support will ~~be~~ be nice to have a safe trail to get some mileage in. - especially bigger mileage - ^{from traffic} would like to see more
- will it keep dogs off trail? fences from open yards w/ animals?
- thought of using less expensive material to make path longer?
- would like to see more "nature" trails - not backyards.
- love that a trail is going in!! would like to see more support for a fitness lifestyle. To be able to walk/ride from one side of town to another - both W to E and N to S.

Date: June 25-13

Name: _____

Street Address: _____

City, State, Zip: _____

Phone: _____

Email: _____

Contact Preference: Direct Mail Email Do Not Contact



How Do I Submit Comments?

- Written Comments: Complete and submit this form at the open house or follow the directions on the reverse side of this sheet to mail your comments.
- Electronic Comments: Submit comments to email@ScottsbluffValleyPathway.hdrpi.com.

Comments:

I would like to see increased connections to local schools, libraries, etc from the expansion of this project. Maybe if the city kept it in mind during future road planning/construction projects. Otherwise this is a great project & step in the right direction

Date: 6/25/13

Name: El Aguilar

Street Address: 2015 4th St

City, State, Zip: Gering NE 69341

Phone: 308.631.4342

Email: eagular@aimforbrilliance.org

Contact Preference: Direct Mail Email Do Not Contact



How Do I Submit Comments?

- Written Comments: Complete and submit this form at the open house or follow the directions on the reverse side of this sheet to mail your comments.
- Electronic Comments: Submit comments to email@ScottsbluffValleyPathway.hdrpi.com.

Comments:

The pathway North Project is a needed venue for Scottsbluff.

Benefits include:

- We will be more competitive with communities like ours for quality personnel.
- Encourage health awareness
- Affordable access to key areas in the community.
- Add to the aesthetic value of Scottsbluff. It will complement Western Nebraska.

Date: 6/25/13
 Name: Mike Shaddick
 Street Address: 5406 Cardinal Dr.
 City, State, Zip: Scottsbluff, NE 69361
 Phone: 308-641-2245
 Email: mshaddick@yahoo.com

Contact Preference: Direct Mail Email Do Not Contact

Date:

Tuesday, June 11, 2013 2:20:36 PM

Your BlueMail form has been completed, following are the results:

Field Value

Name Mindy Burbach

Org

Address2 1902 E 31st Street

CSZ Scottsbluff, NE 69361

Phone2 (308)765-0749

Email2 mindyburbach@yahoo.com

Comments I like the idea of starting at WNCC, because we are seeing more and more college students coming here without a vehicle that would use this trail. Also, I think more kids are crossing the highway at 5th avenue instead of 2nd, so this would make more sense.

From: [Manning, Tom](#)
To: email@ScottsbluffValleyPathway.hdrpi.com
Subject: Bridge
Date: Wednesday, July 10, 2013 6:41:08 AM

Scottsbluff,

I suggest you make an offer to the bankruptcy court for the Kearney Archway bridge to use for the Highway 26 trail bridge.

Tom Manning

From: [SHIRLEY](#)
To: email@ScottsbluffValleyPathway.hdrpi.com
Date: Tuesday, July 09, 2013 11:15:46 AM

July 10, 2013

Shirley Meeks
19 E 35th St
Scottsbluff
635-7503
smeeks@centurylink.net

Comments:

Some of us in this area have concerns about the pathway surrounding our quiet neighborhood, including Golden Living Care Center.

If the intent is to connect with the hospital, this could be achieved by accessing Fifth Avenue to the existing pathway which crosses hospital property around the pond at The Village. If future plans are to connect with Fifth Avenue, it seems logical to do that at the time that the pathway is installed.

The bridge would serve a greater purpose if placed at Fifth Avenue, as there are elementary students who cross Highway 26 on the way to Longfellow School at Fifth Avenue and 20th Street. This has proven to be a dangerous crossing, when a tragic accident occurred there in the past. A same-grade crossing is on the plan for Fifth Avenue, so perhaps a little more study and planning could make the bridge feasible at that site.

From: [Jerry Laws](#)
To: email@scottsbluffvalleypathway.hdrpi.com
Subject: Pathway
Date: Wednesday, June 26, 2013 12:18:35 PM

My name is Jerry Laws, 415 Sandra Ct. Scottsbluff, NE 69361 308-632-4522 email jflaws@yahoo.com

My concern with the Pathway is that it is scheduled to pass directly behind my home. I am concerned with the invasion of privacy and respectfully request an 8' Privacy Fence boader be installed between the Pathway and my property.

Sincerely
Jerry Laws

From: [Harmony Counseling](#)
To: email@scottsbluffvalleypathway.hdrpi.com
Subject: Pathway
Date: Thursday, June 13, 2013 3:06:15 PM

Please do not consider for one second putting the pathway down our quiet, peaceful lane. We do not want the public and their pets around our home. This has always been a quiet neighborhood and we want it to stay that way. Stay away from private residences. Thank you. Robert and Susan Michal, 111 E 37th St., Scottsbluff, NE.

Confidentiality Notice: This e-mail message, including any attachments, is for the sole use of the intended recipient(s) and may contain confidential and privileged information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message

From: [Harmony Counseling](#)
To: email@scottsbluffvalleypathway.hdrpi.com
Subject: Re: Pathway
Date: Thursday, July 11, 2013 3:55:18 PM

Hello. I have not received a response to my email about putting the pathway on E 37th St. I am deeply disappointed that the pathway plans for 42nd street were changed. There are much fewer residences along 42nd. Thank you. Susan

Confidentiality Notice: This e-mail message, including any attachments, is for the sole use of the intended recipient(s) and may contain confidential and privileged information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message

From: Harmony Counseling <harmoniycounseling@yahoo.com>
To: "email@scottsbluffvalleypathway.hdrpi.com" <email@scottsbluffvalleypathway.hdrpi.com>
Sent: Thursday, June 13, 2013 2:05 PM
Subject: Pathway

Please do not consider for one second putting the pathway down our quiet, peaceful lane. We do not want the public and their pets around our home. This has always been a quiet neighborhood and we want it to stay that way. Stay away from private residences. Thank you. Robert and Susan Michal, 111 E 37th St., Scottsbluff, NE.

Confidentiality Notice: This e-mail message, including any attachments, is for the sole use of the intended recipient(s) and may contain confidential and privileged information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message

From: 3086417384@mypixmessages.com
To: email@scottsbluffvalleypathway.hdrpi.com
Subject: Scotts Bluff valley pathways project phase 2 or phase 3?
Date: Saturday, June 22, 2013 10:48:30 AM
Attachments: [ATT00001.txt](#)

I read the article in Star-Herald about the north side of Payhways project. What ever happened to phase two that was supposed to connect Gering with the North Platte River section in Scottsbluff via through the badlands area? I think it would be really way cool to include a BIG/HUGE Concrete skate/bicycle park in the badlands area. It would take less than ur \$3million to install a couple enclosed walkway bridges over the river and the Gering valley irrigation canals. Honest to God. Do not make promises you may not be able to keep? ... Have a nice day. ...
Thomas H.



From: [Mary](#)
To: email@ScottsbluffValleyPathway.hdrpi.com
Subject: Scottsbluff Pathway North
Date: Friday, June 28, 2013 11:18:17 AM

I am in support of a pathway in Scottsbluff and you know the old saying "but, not in my backyard". After attending the open house on June 25th I now understand some of the reason and need for the location and direction of the path. I purchased my home on Sandra Ct. two years ago. One of the reasons my husband & I purchased at this location was because of the beautiful yard, the privacy and that we felt this was a safe part of town to live. My concern is that the pathway may spoil this for us. I feel that our property will not be as safe with an increase of foot traffic so near and that the value and resale of our town home will go down. I hope that by locating off of a main city street and using our back area for this venture that you will please take this into consideration and work with the property owners of Classic Living Estates LLC and the Stony Creek Homeowners. I would like to suggest that a privacy wall or fence be constructed. If we can work together this could be a WIN WIN for all.

Bruce & Mary Fraass
413 Sandra Ct.
Scottsbluff, NE 69361

308-225-2526

mkfraass@gmail.com

--

Bruce & Mary



How Do I Submit Comments?

- Written Comments: Complete and submit this form at the open house or follow the directions on the reverse side of this sheet to mail your comments.
- Electronic Comments: Submit comments to email@ScottsbluffValleyPathway.hdrpi.com.

Comments:

I Brenda Billingsley would prefer a fence be built when you do the pathway because it would deter people from thinking our backyard part of it ^{also}. Therefore a fence would us to keep our privacy while others enjoy the pathway. Thank you for addressing this matter.

Sincerely,
Brenda Billingsley

Date: 7-10-13

Name: Brenda Billingsley

Street Address: 401 Sandra St.

City, State, Zip: Scottsbluff NE 68361

Phone: 586-2352 672-4524

Email: lesannbill@gmail

Contact Preference: Direct Mail Email Do Not Contact



How Do I Submit Comments?

- Written Comments: Complete and submit this form at the open house or follow the directions on the reverse side of this sheet to mail your comments.
- Electronic Comments: Submit comments to email@ScottsbluffValleyPathway.hdrpi.com.

Comments:

- done before. 2016 would be nice.

- looking forward for bids to have safe way to cross to BMS/SBHS (Bridge)

- how wld access ped. bridge north of highway? Moving access/bridge to north of highway instead of south (from 5th)

Date: 10/13

Name: Woods

Street Address: 1110 Primrose Dr.

City, State, Zip: Scottsbluff, NE 69361

Phone: 308 641-7190

Email: wendar@actcom.net

Contact Preference: Direct Mail Email Do Not Contact

5

Public Comment and City Response

General Public Comment (No. of Similar Comments Received)	City of Scottsbluff Response
Positive support for the proposed project (7)	The City appreciates citizen participation and support of the project.
Request a fence to prevent trespassing and littering of private residences located on Sandra Court (8)	The City appreciates this concern. In efforts to deter trespassing and littering, the City would incorporate appropriate signage that states "Stay on Trail" and "Do Not Litter" (or similar) in this location. In addition, the City would place, and maintain, a trash receptacle in this location. The City does not plan to construct fence in this location, or any location along the project.
Suggest constructing the trail north of US-26 (instead of south of US-26) in the vicinity of the planned pedestrian bridge and between 2 nd and 5 th Avenues (2)	The City appreciates this suggestion and has fully incorporated it into project plans.
Concerned about the schedule of paving along Avenue I at crop production facility's busiest time of the year (May-July)	During construction, trail paving may result in minor, short-term access inconveniences to properties west of Avenue I; however, the City and its contractor would minimize inconveniences through prescribed construction phasing. More specifically, trail paving across West 25 th and West 26 th Streets (and associated, temporary closures of up to one week) would not occur concurrently, thereby providing uninterrupted access to the properties west of Avenue I, regardless of ultimate construction timing/season. Furthermore, at no time during construction would the project affect facility access via West 27 th Street and Avenue K.
Drainage is an issue west of the trail segment planned to parallel Avenue I. Concerned that trail construction may worsen existing drainage problems.	The City has accounted for drainage design that would avoid adverse drainage impacts, west of the trail segment that parallels Avenue I. The City recognizes the broader scale drainage problem in this area; however, addressing this issue is outside the purview of this transportation enhancement (trail) project.
There is heavy fuel truck traffic south of Highway 26 and west of Avenue B	The City does not anticipate that the project would result in adverse impacts to truck traffic.
Suggests lengthening the project, increasing connections to schools, library, airport, etc. or adding trails with a natural view (3)	The City appreciates this suggestion and aims to expand its trail network when possible; however, funding is limited and is currently maximized via the existing route and termini. The City shall be mindful of the recommended connections, should additional funds become available.
Proposes using a less expensive material to construct the trail	The City constantly monitors expenditures to assure that they are in the best interest of the citizens of Scottsbluff. In this instance, the City feels that concrete shall provide the longest project life, while minimizing necessary maintenance.
Would prefer to see the pedestrian crossing at 5 th Avenue instead of 2 nd Avenue (2)	The City understands the reasoning behind this suggestion; however, the pedestrian bridge and associated ramps necessitate a large footprint that cannot be accommodated by the development at the intersection of US-26 and 5 th Avenue.

Does not want the project in their neighborhood (2)	The City is hopeful that the majority of residents find the project to be a beneficial and enjoyable piece of infrastructure, especially those who have access in close proximity to their residence.
Questioned the status of a connection with Gering, suggested adding a skate/bicycle park	Separate and removed from this City project, the National Park Service is evaluating trail expansion plans that may connect Gering to the Monument Valley Pathway via the National Monument. Also, the project would provide ped/bike access to the existing skate park in Northwood Park.
Supports project completion before 2016	The City appreciates citizen support of the project and is working to complete all necessary planning activities as efficiently as possible.

Block 17. Aesthetics and other values	
17a) Will the project be visually intrusive to the surrounding environment? Potential visual impacts to the NRHP-listed Scotts Bluff National Monument were considered in association with FHWA's NHPA Section 106 evaluation. Project evaluation found that neither the at-grade pathway, nor the grade-separated pedestrian bridge would visually affect Scotts Bluff National Monument (see Attachment E). If Yes, discuss. N/A	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
17b) Will the project provide multiple use opportunities? If Yes, discuss. The project aims to provide an alternative transportation option for local residents that connects and expands existing pedestrian/bicycle facilities, while increasing access to neighborhoods, parks, and businesses.	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Block 18. Permitting and Environmental Commitments
18a) Indicate whether the proposed action is likely to require actions by agencies listed above or by other Agencies (e.g., permits, approval) and attach correspondence.

USACE Section 404 Permit	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Floodplain Development Permit	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
NDEQ Section 401 Water Quality Certificate / Title 117 approval	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
NDEQ NPDES / SWPPP	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Section 106 – Historic and Culturally Significant Properties	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Section 4(f) – Parklands, Recreation Areas, Refuges, Historic	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Section 6(f) – Land & Water Conservation Funds	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Coast Guard Permit	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Local Building or Site Development Permits	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Local Clearing and Grubbing Permit	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Erosion and Sediment Control Plan	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Appendix F: City of Scottsbluff Website



HOME

ABOUT SCOTTSBLUFF

YOUR GOVERNMENT

DEPARTMENTS

EMPLOYEE DIRECTORY

I WANT TO

I Want To

Home » More News » Scottsbluff Valley Pathway North Project

Print Email

Scottsbluff Valley Pathway North Project



The City of Scottsbluff is hosting a public open house meeting to showcase preliminary design plans for a new 5.8 mile pedestrian/bicycle trail and associated pedestrian bridge crossing of US Highway 26.

News Detail :

Scottsbluff Valley Pathway North Project

You're invited!

The City of Scottsbluff is hosting a public open house meeting to showcase preliminary design plans for a new 5.8 mile pedestrian/bicycle trail and associated pedestrian bridge crossing of US Highway 26.

Date: Tuesday, June 25, 2013
Time: 4:00 p.m. to 7:00 p.m.
Place: Lied Scottsbluff Public Library
 Meeting Room
 1809 3rd Ave, Scottsbluff, NE 69361

(Lied Scottsbluff Public Library is ADA accessible)

Representatives from the City will be available to answer questions and receive comments about the project.

The purpose of the project is to provide a safe, alternative transportation option for the residents of Scottsbluff that connects and expands existing pedestrian/bicycle facilities, while increasing access to neighborhoods, parks and businesses.

Can't attend the meeting? Project information will also be available at an online, self-directed meeting. Please click [here](#) to visit the online meeting.

To view the project map, please click [here](#).

For additional information regarding the project, please contact Perry Mader, City of Scottsbluff, Parks & Recreation Director, 2525 Circle Dr, Scottsbluff, NE 69361, (308) 632-0057 or pmader@scottsbluff.org. Comments can also be submitted through the project email at email@ScottsbluffValleyPathway.hdrpi.com. Public comments will be accepted

Appendix G: Postcard Mailing

SCOTTSBLUFF VALLEY PATHWAY NORTH PROJECT



Public Meeting You're Invited!

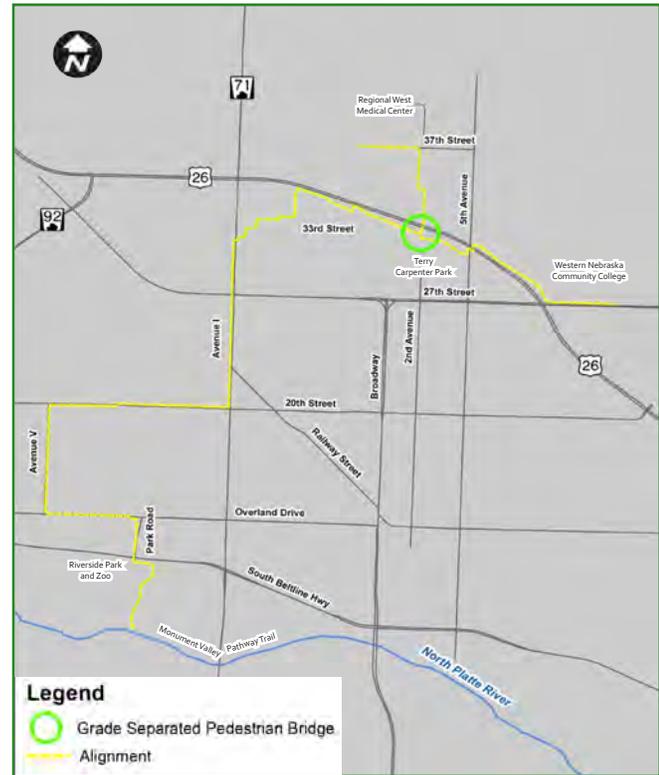
The City of Scottsbluff is hosting a public open house meeting to showcase preliminary design plans for a new 5.8 mile pedestrian/bicycle trail and associated pedestrian bridge over US Highway 26.

- Date:** Tuesday, June 25, 2013
- Time:** 4:00 p.m. – 7:00 p.m.
- Location:** Lied Scottsbluff Public Library Meeting Room
1809 3rd Ave, Scottsbluff, NE 69361
(Lied Scottsbluff Public Library is ADA accessible)

Representatives from the City will be available to answer questions and receive comments about the project.

Can't Attend the Meeting?

Project information will also be available at an online, self-directed meeting. The online meeting can be accessed by visiting www.ScottsbluffValleyPathway.hdrpi.com. Comments can also be submitted through the project email at email@ScottsbluffValleyPathway.hdrpi.com. Public comments will be accepted until July 11, 2013.



SCOTTSBLUFF VALLEY PATHWAY NORTH PROJECT



Public Meeting You're Invited!

The City of Scottsbluff is hosting a public open house meeting to showcase preliminary design plans for a new 5.8 mile pedestrian/bicycle trail and associated pedestrian bridge over US Highway 26.

- Date:** Tuesday, June 25, 2013
- Time:** 4:00 p.m. – 7:00 p.m.
- Location:** Lied Scottsbluff Public Library Meeting Room
1809 3rd Ave, Scottsbluff, NE 69361
(Lied Scottsbluff Public Library is ADA accessible)

Representatives from the City will be available to answer questions and receive comments about the project.

Can't Attend the Meeting?

Project information will also be available at an online, self-directed meeting. The online meeting can be accessed by visiting www.ScottsbluffValleyPathway.hdrpi.com. Comments can also be submitted through the project email at email@ScottsbluffValleyPathway.hdrpi.com. Public comments will be accepted until July 11, 2013.





City of Scottsbluff
Attn: Perry Mader
2525 Circle Dr
Scottsbluff, NE 69361

SCOTTSBLUFF VALLEY
PATHWAY NORTH
PROJECT

Public Meeting

Tuesday, June 25 4-7 p.m.
Lied Scottsbluff Public Library
Meeting Room
1809 3rd Ave, Scottsbluff, NE



City of Scottsbluff
Attn: Perry Mader
2525 Circle Dr
Scottsbluff, NE 69361

SCOTTSBLUFF VALLEY
PATHWAY NORTH
PROJECT

Public Meeting

Tuesday, June 25 4-7 p.m.
Lied Scottsbluff Public Library
Meeting Room
1809 3rd Ave, Scottsbluff, NE

Appendix H: Public Notice Affidavit of Publication

AFFIDAVIT OF PUBLICATION

Star Herald
PO Box 1709
Scottsbluff, NE 69363

State of Nebraska
County of Scotts Bluff } ss.

Shelly Mullins do solemnly swear that I am the Accounts Receivable Bookkeeper of the Star-Herald, a legal newspaper of general circulation, published daily except Mondays, at Scottsbluff, Scotts Bluff County, Nebraska; that the notice hereto attached and which forms a part of this affidavit was Published in said paper 1 (one)

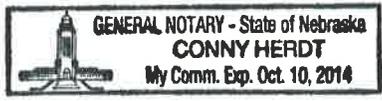
consecutive week (s) in the issues published, respectively June 11, 2013

that said notice was published in the regular and entire issues and every number of the paper on the days mentioned, the same being the corresponding day of each week during the period of time of publication and that said notice was published in the newspaper proper and not in the supplement.

Sh Mullins

SUBSCRIBED in my presence and sworn to before me on 6-12-13

Conny Herdt
Notary Public



The publication fees amount to \$ 31.00

HDRENG

NOTICE OF PUBLIC MEETING
CITY OF SCOTTSBLUFF, NEBRASKA
Project: Scottsbluff Valley Pathway North Project
Date: Tuesday, June 25, 2013
Time: 4:00 p.m. to 7:00 p.m.
Place: Lied Scottsbluff Public Library, 1809 3rd Ave, Scottsbluff, NE 69361

The City of Scottsbluff is hosting a public open house meeting to show a preliminary design plans for a new 5.3 mile pedestrian/bicycle trail and associated pedestrian bridge over US Highway 26. Representatives from the City will be available to answer questions and receive comments about the proposed project. Project information will also be available at an online, self-directed meeting. The online meeting can be accessed by visiting www.ScottsbluffValleyPathway.ndprl.com. The purpose of the Scottsbluff Valley Pathway North Project is to provide a safe, alternative transportation option for the residents of Scottsbluff that connects and expands existing pedestrian/bicycle facilities, while increasing access to neighborhoods, parks and businesses.

The proposed trail would connect to the existing Monument Valley Pathway Trail, near the Riverside Park and Zoo, and extend north to 37th Street (south of the Regional West Medical Center), and east to Western Nebraska Community College and the nearby business complex. A pedestrian bridge would also span US Highway 26 at 2nd Avenue. This public meeting is intended to provide information and receive input regarding this project. All citizens are invited to attend and present relevant comments and questions. Lied Scottsbluff Public Library is ADA accessible. Appropriate provisions for persons with a disability who require aids or services, or who have limited English proficiency (LEP) should contact the City by June 18, 2013. Notifications should be submitted to the contact listed below.

For additional information regarding the project, please contact Perry Mader, City of Scottsbluff, Parks & Recreation Director, 2525 Circle Dr, Scottsbluff, NE 69361, (308) 632-0057 or pmader@scottsbluff.org. Public comments will be accepted until July 11, 2013.

Published in the Star-Herald Scottsbluff, Nebraska 11 June 11, 2013

For additional information regarding the project, please contact Perry Mader, City of Scottsbluff, Parks & Recreation Director, 2525 Circle Dr, Scottsbluff, NE 69361, (308) 632-0057 or pmader@scottsbluff.org. Public comments will be accepted until July 11, 2013.

opinion-central **Your Opinion Matters!** **Click Here!**
 Please participate in a brief survey.

starherald.com

89°
Clear



Home News Sports Obits Entertainment Galleries Community Opinion Contact Us Services

Place Your Ad Classifieds

FindNEBiz

Legal Announcements

+ Place your ad

Search bar with 'GO' button

Classifieds Search Community Announcements Legal

Save

Ad Tools

Share

Print Ad

NOTICE OF PUBLIC MEETING CITY OF SCOTTSBLUFF, NEBRASKA

Posted: 13 hours ago

NOTICE OF PUBLIC MEETING CITY OF SCOTTSBLUFF, NEBRASKA
 Project: Scottsbluff Valley Pathway North Project Date: Tuesday, June 25, 2013 Time: 4:00 p.m. to 7:00 p.m. Place: Lied Scottsbluff Public Library, 1809 3rd Ave, Scottsbluff, NE 69361 The City of Scottsbluff is hosting a public open house meeting to showcase preliminary design plans for a new 5.8 mile pedestrian/bicycle trail and associated pedestrian bridge over US Highway 26. Representatives from the City will be available to answer questions and receive comments about the proposed project. Project information will also be available at an online, self-directed meeting. The online meeting can be accessed by visiting <http://www.scottsbluffvalleypathway.hdrpi.com/>. The purpose of the Scottsbluff Valley Pathway North Project is to provide a safe, alternative transportation option for the residents of Scottsbluff that connects and expands existing pedestrian/bicycle facilities, while increasing access to neighborhoods, parks and businesses. The proposed trail would connect to the existing Monument Valley Pathway Trail, near the Riverside Park and Zoo, and extend north to 37th Street (south of the Regional West Medical Center), and east to Western Nebraska Community College and the nearby business complex. A pedestrian bridge would also span US Highway 26 at 2nd Avenue. This public meeting is intended to provide information and receive input regarding this project. All citizens are invited to attend and present relevant comments and questions. Lied Scottsbluff Public Library is ADA accessible. Appropriate provisions for persons with a disability who require aids or services, or who have limited English proficiency (LEP) should contact the City by June 18, 2013. Notifications should be submitted to the contact listed below. For additional information regarding the project, please contact Perry Mader, City of Scottsbluff, Parks & Recreation Director, 2525 Circle Dr, Scottsbluff, NE 69361, (308) 632-0057 or pmader@scottsbluff.org. Public comments will be accepted until July 11, 2013. Published in the Star-Herald Scottsbluff, Nebraska 1t. June 11, 2013

Location: 00 P.m. Place

Posted in Legal on Tuesday, June 11, 2013 12:00 am.

Recommend Tweet 0 +1 0 0

Listing ID: 9201e0f8-a5ac-55bd-99a1-b4c1317eb4bc

Find other ads like this

Appendix I: Community Event Calendar Posting



Calendar

+ Post your event

City of Scottsbluff Public Open House Meeting

Tuesday, June 25th starting at 4:00 PM and ending at 7:00 PM MDT.

Recommend Tweet 0 +1 0 0

Event Tools

- share
- print listing
- Ask a question

- event contact
- creator profile

subscribe to feed of events like this

search events

Event Schedule

June
Tue, Jun 25, 4:00 PM

Details Contact

The City of Scottsbluff is hosting a public open house meeting to showcase preliminary design plans for a new 5.8 mile pedestrian/bicycle trail and associated pedestrian bridge crossing of US Highway 26. The public meeting will be held on Tuesday, June 25 at the Lied Scottsbluff Public Library Meeting Room from 4:00 p.m. to 7:00 p.m.

Representatives from the City will be available to answer questions and receive comments about the proposed project. Project information will also be available at an online, self-directed meeting. The online meeting can be accessed by visiting <http://www.scottsbluffvalleypathway.hdrpi.com/>. Public comments will be accepted until July 11, 2013.

The purpose of the Scottsbluff Valley Pathway North Project is to provide a safe, alternative transportation option for the residents of Scottsbluff that connects and expands existing pedestrian/bicycle facilities, while increasing access to neighborhoods, parks and businesses.

Venue Information

Lied Scottsbluff Public Library

1809 3rd Avenue Scottsbluff, NE 69361

Contact Info

Add a comment...



Appendix J: Press Release



Listen Live

- Home
- News
- Sports
- Weather
- Markets
- Obits
- Music
- Marketplace
- Classifieds
- Events
- Blogs
- On Air
- About



Public pathway meeting scheduled June 25th

The City of Scottsbluff is hosting a public open house meeting to showcase preliminary design plans for a new 5.8 mile pedestrian/bicycle trail and associated pedestrian bridge crossing of US Highway 26. The public meeting will be held on Tuesday, June 25 at the Lied Scottsbluff Public Library Meeting Room from 4:00 p.m. to 7:00 p.m.



Representatives from the City will be available to answer questions and receive comments about the proposed project. Project information will also be available at an online, self-directed meeting. The online meeting can be accessed by visiting www.ScottsbluffValleyPathway.hdrpi.com. Public comments will be accepted until July 11, 2013.

The purpose of the Scottsbluff Valley Pathway North Project is to provide a safe, alternative transportation option for the residents of Scottsbluff that connects and expands existing pedestrian/bicycle facilities, while increasing access to neighborhoods, parks and businesses.

© 2013 Rural Radio Network. All rights reserved. Republishing, rebroadcasting, rewriting, redistributing prohibited. [Copyright Information](#)



Find us on Facebook

KNEB KNEB News



Like Like

You like this.

Like Like



KNEB News shared a link.

about an hour ago

Second suit filed over Nebraska immigrant license policy

kneb.com

OMAHA, Neb. (AP) _ A civil rights organization has filed a lawsuit targeting Nebraska's denial of driver's licenses for ...



KNEB News shared a link.

4 hours ago

Bluffs man wins state senior volunteer award

kneb.com

An 85-year-old Scottsbluff man has been honored as the Nebraska winner of the Home Instead Senior Care® network's Salute...

You and 3,283 others like KNEB News. 3,283 people like KNEB News.

Appendix K: News Articles



Public will learn about pathway project Tuesday

Story Comments

Print Font Size: - +

Recommend 0 Tweet 0 +1 0 Pin 0 Share 0



Courtesy photo

A map from the City of Scottsbluff shows the routes for a proposed north-south pathway through the City of Scottsbluff.

Posted: Saturday, June 22, 2013 3:30 am | Updated: 8:08 am, Sat Jun 22, 2013.

By MAUNETTE LOEKS New Media Editor

City of Scottsbluff officials hope that a proposed pathway will provide alternative transportation for walkers, runners, bikers and others.

The City of Scottsbluff will host a public open house Tuesday to showcase preliminary design plans for a new 5.8-mile pedestrian/bicycle trail and an associated pedestrian bridge.

Last year, the City of Scottsbluff's Park and Recreation Department applied for \$3 million in Transportation Enhancement Funds, administered by the Nebraska Department of Roads. They were awarded the grant, which will allow the city to establish a north-south pathways system.

"The whole purpose of this project is to encourage people to get out of their cars, to walk, bike and run," Scottsbluff Parks and Recreation Director Perry Mader said.

The south end of the pathway would connect to the Monument Valley Pathway in Riverside Park. As the route winds through Scottsbluff, it will connect with other locales, such as Cleveland Field, Westmoor Pool, Northwood Park, the 23 Club, Western Nebraska Community College and Regional West Medical Center. As the pathway connects existing pathways in the community, it will result in more than 10 miles of pathways, Mader said.

"The idea of the pathway is to connect parks, points of interest and businesses without interfering with a lot of residential neighborhoods," Mader said. "We didn't want to take away residential driveways or sidewalks, but this will offer a north-south route."

The project also calls for the construction of a 162-foot pedestrian bridge near Second Avenue, which would cross Highway 26, and extend to 37th Street.

During Tuesday's meeting, city staff will formally unveil the route and discuss the construction process. Currently, the project is slated for construction to begin in 2016, but environmental assessment studies,

acquisition of right-of-way properties and other processes are involved.

The public meeting will be at the Lied Scottsbluff Public Library, 1809 Third Ave., in the meeting room from 4 to 7 p.m.

Project information is also available at an online, self-directed meeting. The online meeting can be accessed by visiting www.ScottsbluffValleyPathway.hdrpi.com.

Public comments will be accepted until July 11. Comments can also be submitted through the project email at email@ScottsbluffValleyPathway.hdrpi.com.

Popular

Stories

- Officer's profanities caught on witness' camera
- Chadron girl id'd in Amber Alert found
- Kimball lottery winner: 'You don't win if you don't play'
- Former Sidney bank VP sentenced in embezzlement

More

Photos



- Home
- News
- Sports
- Weather
- Markets
- Obits
- Music
- Marketplace
- Classifieds
- Events
- Blogs
- On Air
- About



Got A News Tip??
 Click here to submit it to the KNEB News Room!

Page Sponsor

Community LINK
 Check out our community and available jobs

Mader: "Overwhelming support" for citywide pathway at public meeting

Close to 50 people attended a public information meeting Tuesday evening on a new citywide pathway with the overwhelming majority in support of the project according to Scottsbluff Parks Director Perry Mader.

Mader says the preliminary design plans for the nearly six mile pedestrian/bicycle trail and associated pedestrian bridge over Highway 26 were greeted as a "great first step" by most of those in attendance, who wanted even more trails in the future. Mader says there were a lot of questions and there were a few people who were concerned about foot traffic around their properties.

The \$3 million project, funded 80% by federal funds, would begin at the existing Monument Valley Pathway trail near the Riverside Park and Zoo and extend north along the west side of Scottsbluff using Avenue V, 20th Street and Avenue I. The trail would then turn east and parallel Highway 26, crossing the highway with a grade separated bridge at 2nd Avenue and extend north to 37th Street and Regional West Medical center. The project will not extend to the Landers Soccer complex as originally proposed.



Another segment of the proposed trail would cross Highway 26 with an at grade crossing along 5th Avenue and extend east to Western Nebraska Community College. Mader says construction is planned to start in 2016.

Project information will also be available at an online, self-directed meeting. The online meeting can be accessed by visiting www.ScottsbluffValleyPathway.hdrpi.com. Public comments will be accepted until July 11, 2013.

The purpose of the Scottsbluff Valley Pathway North Project is to provide a safe, alternative transportation option for the residents of Scottsbluff that connects and expands existing pedestrian/bicycle facilities, while increasing access to neighborhoods, parks and businesses.

© 2013 Rural Radio Network. All rights reserved. Republishing, rebroadcasting, re-writing, redistributing prohibited. [Copyright Information](#)



RFP sent to Consultants for Design Services – August 2012
M.C. Schaff issued Notice to Proceed – October 2012
30% Plans Submitted – May 2013
Plan in Hand Meeting – June 2013
Public Meeting – June 2013
Environmental Clearance – November 2014
90% Plans Submitted – September 2015
Comments Received on 90% Plans – February 2016
Revised 90% Plans including Right of Way Plans – May 2016
Title Work and Legal Descriptions Completed – January 2017
Revised 90% Plans due to slight trail alignment change – March 2018
Environmental Reevaluation Completed (Previous Clearance Expired) – September 2018
PSE Plans Submitted – March 2019
Right of Way Appraisals Completed – April 2019
Right of Way Acquisition/Negotiations Began – May 2019

City of Scottsbluff, Nebraska

Monday, June 17, 2019

Regular Meeting

Item Public Inp2

Council to consider and take action on a Community Festival Permit for the Downtown Scottsbluff Assn. at the Downtown Plaza, including vendors, street closure and noise permit for the Bands on Broadway Summer Series to be held on July 4th, 11th, 18th, 25th, August 1st & 8th, 2019; 6:00-9:00 p.m.

Staff Contact: Kim Wright, City Clerk

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

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

Downtown Scottsbluff Association – Bands on Broadway Committee

1. _____
(name of sponsoring organization)
1926 Broadway Scottsbluff NE (308)635-8609

(street) (city) (state) (telephone number)
Angela Kembel (308)765-0599 Richard Castro (308)632-3833 Starr Lehl (308)641-3724

(chairperson responsible for event) (day telephone number)

2. _____
(name of co-sponsoring organization)

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

(contact person) (day telephone number)

3. Event Information

Bands on Broadway

(name of event)
July 4, July 11, July 18, July 25, August 1, August 8 6:00 p.m.-9:00 p.m.

(date(s) of event) (time(s) of event)
18th Street Plaza and including Broadway between 18th and 19th Streets.

(location of event)

4. Activity Information

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

Bands on Broadway is a 6 week Summer Concert Series designed to be a community event and a way to bring citizens to the downtown area. There will be a variety of bands performing each week and food trucks available.

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

5. Street Closure

On July 4th only, we are requesting that Broadway be closed between 17th and 19th Streets to accommodate a Kiddie Parade in these two blocks. The remainder of the dates, we are requesting only Broadway between 18th and 19th be closed and this will be for pedestrian safety.

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

6. Flags/Banners/Signs

We are proposing a banner be hung on Broadway advertising the event.

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

8. Have you provided for a public liability insurance policy naming the City as additional insured?

9. Yes No

Community Festival/Business Promotion

Street Carnival

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

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

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

Yes No

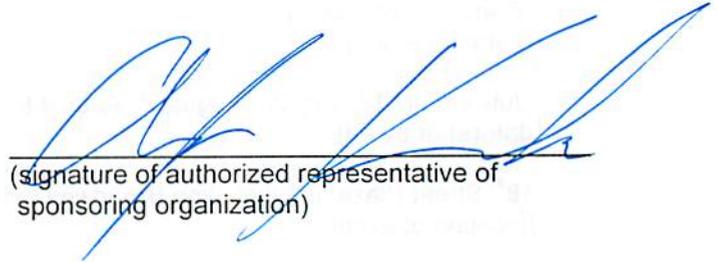
I (We) agree to abide by all regulations as stated in the Scottsbluff Municipal code regulating this permit.

Dated: 6-12-19

Signed:

Downtown Scottsbluff Assoc.

(name of sponsoring organization)

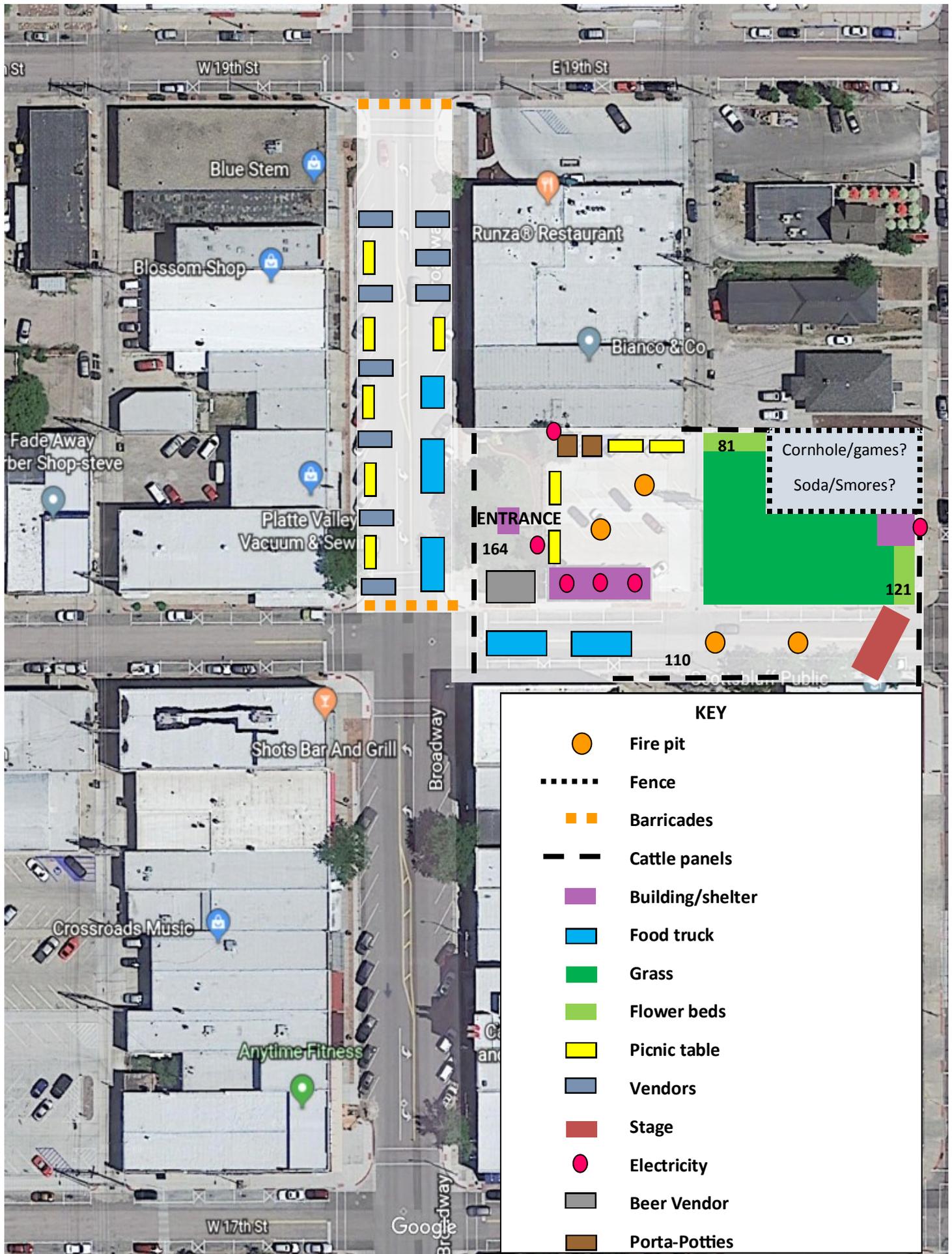


(signature of authorized representative of sponsoring organization)

(name of co-sponsoring organization)

(signature of authorized representative of co-sponsoring organization)

***NOTE: This is just a very rough draft to use as a starting point to layout the event.**



City of Scottsbluff, Nebraska

Monday, June 17, 2019

Regular Meeting

Item Public Inp3

Council to consider and take action on six Special Designated Liquor Licenses for BDS3C, LLC dba Flyover Brewing Co. and the Downtown Scottsbluff Assn. to serve beer at the Bands on Broadway Summer Series at the Downtown Plaza on July 4th, 11th, 18th, 25th, Aug. 1st & 8th, 2019; 5:00-10:00 p.m.

Staff Contact: Kim Wright, City Clerk

**Special Designated License
Local Recommendation (Form 200)**
Applications must be entered on the portal after local approval – no exceptions
Late applications are non-refundable and will be rejected

BDS3C LLC DBA Flyover Brewing Company

Retail Liquor License Name or *Non-Profit Organization (*Must include Form #201 as Page 2)
1824 Broadway, Scottsbluff, NE. 69361

Retail Liquor License Address or Non-Profit Business Address
122206

Retail License Number or Non-Profit Federal ID #

Consecutive Dates only 7/4/19

Event Date(s): _____

Event Start Time(s): 5 pm _____

Event End Time(s): 10 pm _____

Alternate Date: None _____

Alternate Location Building & Address: None _____

Event Building Name: 18th Street Plaza _____

Event Street Address/City: 18th Street Plaza, Scottsbluff _____

Indoor area to be licensed in length & width: _____ X _____

Outdoor area to be licensed in length & width: See 109 X 109 (Diagram Form #109 must be attached)
Community Concert and Beer Garden 500

Type of Event: _____ Estimate # of attendees: _____

Type of alcohol to be served: Beer Wine _____ Distilled Spirits _____
(If not marked, you will not be able to serve this type of alcohol)

Event Contact Name: Peter Meyer Event Contact Phone Number: 308-631-6965

Event Contact Email: peter@flyoverbrewingco.com _____

*Signature Authorized Representative: _____ Printed Name _____

I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License.

*Retail licensee – Must be signed by a member listed on permanent license

*Non-Profit Organization – Must be signed by a Corporate Officer

Local Governing Body completes below:

The local governing body for the City/Village of _____ OR County of _____ approves
the issuance of a Special Designated License as requested above. (Only one should be written above)

Local Governing Body Authorized Signature

Date

**Special Designated License
Local Recommendation (Form 200)**
Applications must be entered on the portal after local approval – no exceptions
Late applications are non-refundable and will be rejected

BDS3C LLC DBA Flyover Brewing Company

Retail Liquor License Name or *Non-Profit Organization (*Must include Form #201 as Page 2)
1824 Broadway, Scottsbluff, NE. 69361

Retail Liquor License Address or Non-Profit Business Address
122206

Retail License Number or Non-Profit Federal ID #

Consecutive Dates only 7/11/19
Event Date(s): _____
Event Start Time(s): 5 pm _____
Event End Time(s): 10 pm _____
Alternate Date: None _____

Alternate Location Building & Address: None
18th Street Plaza

Event Building Name: _____
18th Street Plaza, Scottsbluff

Indoor area to be licensed in length & width: ____ X ____

Outdoor area to be licensed in length & width: See 109 (Diagram Form #109 must be attached)
Community Concert and Beer Garden 500

Type of Event: _____ Estimate # of attendees: _____

Type of alcohol to be served: Beer Wine _____ Distilled Spirits _____
(If not marked, you will not be able to serve this type of alcohol)

Event Contact Name: Peter Meyer Event Contact Phone Number: 308-631-6965

Event Contact Email: peter@flyoverbrewingco.com

*Signature Authorized Representative: _____ Printed Name _____

I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License.

*Retail licensee – Must be signed by a member listed on permanent license

*Non-Profit Organization – Must be signed by a Corporate Officer

Local Governing Body completes below:

The local governing body for the City/Village of _____ OR County of _____ approves the issuance of a Special Designated License as requested above. (Only one should be written above)

Local Governing Body Authorized Signature

Date

**Special Designated License
Local Recommendation (Form 200)**
Applications must be entered on the portal after local approval – no exceptions
Late applications are non-refundable and will be rejected

BDS3C LLC DBA Flyover Brewing Company

Retail Liquor License Name or *Non-Profit Organization (*Must include Form #201 as Page 2)
1824 Broadway, Scottsbluff, NE. 69361

Retail Liquor License Address or Non-Profit Business Address
122206

Retail License Number or Non-Profit Federal ID #

Consecutive Dates only 7/18/19
Event Date(s): _____
Event Start Time(s): 5 pm _____
Event End Time(s): 10 pm _____
Alternate Date: None _____

Alternate Location Building & Address: None _____

Event Building Name: 18th Street Plaza _____

Event Street Address/City: 18th Street Plaza, Scottsbluff _____

Indoor area to be licensed in length & width: ____ X ____

Outdoor area to be licensed in length & width: See 109 X ____ (Diagram Form #109 must be attached)
Community Concert and Beer Garden 500

Type of Event: _____ Estimate # of attendees: _____

Type of alcohol to be served: Beer Wine _____ Distilled Spirits _____
(If not marked, you will not be able to serve this type of alcohol)

Event Contact Name: Peter Meyer **Event Contact Phone Number:** 308-631-6965

Event Contact Email: peter@flyoverbrewingco.com _____

***Signature Authorized Representative:** _____ **Printed Name** _____

I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License.

***Retail licensee – Must be signed by a member listed on permanent license**

***Non-Profit Organization – Must be signed by a Corporate Officer**

Local Governing Body completes below:

The local governing body for the City/Village of _____ **OR** County of _____ approves the issuance of a Special Designated License as requested above. (Only one should be written above)

Local Governing Body Authorized Signature

Date

**Special Designated License
Local Recommendation (Form 200)**
Applications must be entered on the portal after local approval – no exceptions
Late applications are non-refundable and will be rejected

BDS3C LLC DBA Flyover Brewing Company

Retail Liquor License Name or *Non-Profit Organization (*Must include Form #201 as Page 2)
1824 Broadway, Scottsbluff, NE. 69361

Retail Liquor License Address or Non-Profit Business Address
122206

Retail License Number or Non-Profit Federal ID #

Consecutive Dates only 7/25/19

Event Date(s): _____

Event Start Time(s): 5 pm _____

Event End Time(s): 10 pm _____

Alternate Date: None _____

Alternate Location Building & Address: None _____

Event Building Name: 18th Street Plaza _____

Event Street Address/City: 18th Street Plaza, Scottsbluff _____

Indoor area to be licensed in length & width: ____ X ____

Outdoor area to be licensed in length & width: See 109 X ____ (Diagram Form #109 must be attached)

Type of Event: Community Concert and Beer Garden Estimate # of attendees: 500

Type of alcohol to be served: Beer Wine _____ Distilled Spirits _____
(If not marked, you will not be able to serve this type of alcohol)

Event Contact Name: Peter Meyer Event Contact Phone Number: 308-631-6965

Event Contact Email: peter@flyoverbrewingco.com _____

*Signature Authorized Representative: _____ Printed Name _____

I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License.

*Retail licensee – Must be signed by a member listed on permanent license

*Non-Profit Organization – Must be signed by a Corporate Officer

Local Governing Body completes below:

The local governing body for the City/Village of _____ OR County of _____ approves the issuance of a Special Designated License as requested above. (Only one should be written above)

Local Governing Body Authorized Signature

Date

**Special Designated License
Local Recommendation (Form 200)**
Applications must be entered on the portal after local approval – no exceptions
Late applications are non-refundable and will be rejected

BDS3C LLC DBA Flyover Brewing Company

Retail Liquor License Name or *Non-Profit Organization (*Must include Form #201 as Page 2)
1824 Broadway, Scottsbluff, NE. 69361

Retail Liquor License Address or Non-Profit Business Address
122206

Retail License Number or Non-Profit Federal ID #

Consecutive Dates only 8/1/19
Event Date(s): _____
Event Start Time(s): 5 pm _____
Event End Time(s): 10 pm _____
Alternate Date: None _____

Alternate Location Building & Address: None
18th Street Plaza

Event Building Name: _____
18th Street Plaza, Scottsbluff
Event Street Address/City: _____

Indoor area to be licensed in length & width: _____ X _____

Outdoor area to be licensed in length & width: See X 109 (Diagram Form #109 must be attached)
Community Concert and Beer Garden 500

Type of Event: _____ **Estimate # of attendees:** _____

Type of alcohol to be served: Beer Wine _____ Distilled Spirits _____
(If not marked, you will not be able to serve this type of alcohol)

Event Contact Name: Peter Meyer **Event Contact Phone Number:** 308-631-6965

Event Contact Email: peter@flyoverbrewingco.com

***Signature Authorized Representative:** _____ **Printed Name** _____
I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License.

***Retail licensee – Must be signed by a member listed on permanent license**
***Non-Profit Organization – Must be signed by a Corporate Officer**

Local Governing Body completes below:

The local governing body for the City/Village of _____ **OR** County of _____ approves the issuance of a Special Designated License as requested above. (Only one should be written above)

Local Governing Body Authorized Signature

Date

**Special Designated License
Local Recommendation (Form 200)**
Applications must be entered on the portal after local approval – no exceptions
Late applications are non-refundable and will be rejected

BDS3C LLC DBA Flyover Brewing Company

Retail Liquor License Name or *Non-Profit Organization (*Must include Form #201 as Page 2)
1824 Broadway, Scottsbluff, NE. 69361

Retail Liquor License Address or Non-Profit Business Address
122206

Retail License Number or Non-Profit Federal ID #

Consecutive Dates only 8/8/19
Event Date(s): _____
Event Start Time(s): 5 pm _____
Event End Time(s): 10 pm _____
Alternate Date: None _____

Alternate Location Building & Address: None
18th Street Plaza

Event Building Name: _____
18th Street Plaza, Scottsbluff
Event Street Address/City: _____

Indoor area to be licensed in length & width: ____ X ____

Outdoor area to be licensed in length & width: See 109 (Diagram Form #109 must be attached)
Community Concert and Beer Garden 500

Type of Event: _____ **Estimate # of attendees:** _____

Type of alcohol to be served: Beer Wine _____ Distilled Spirits _____
(If not marked, you will not be able to serve this type of alcohol)

Event Contact Name: Peter Meyer **Event Contact Phone Number:** 308-631-6965

Event Contact Email: peter@flyoverbrewingco.com

***Signature Authorized Representative:** _____ **Printed Name** _____

I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License.

***Retail licensee – Must be signed by a member listed on permanent license**
***Non-Profit Organization – Must be signed by a Corporate Officer**

Local Governing Body completes below:

The local governing body for the City/Village of _____ **OR** County of _____ approves the issuance of a Special Designated License as requested above. (Only one should be written above)

Local Governing Body Authorized Signature _____
Date

City of Scottsbluff, Nebraska

Monday, June 17, 2019

Regular Meeting

Item Public Inp4

Council to consider and take action on a Community Festival Permit for the NEXT Young Professionals at the Downtown Plaza, including vendors, noise permit, and street closure for the Best of the West Beer and Wine Festival on August 10, 2019 from 4:00 p.m. to 8:00 p.m.

Staff Contact: Kim Wright, City Clerk

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

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

1. NEXT Young Professionals
(name of sponsoring organization)

1517 Broadway Suite #104 Scottsbluff, NE (308) 325-5169
(street) (city) (state) (telephone number)

Laurie Buhke (308) 325-5169
(chairperson responsible for event) (day telephone number)

2. N/A
(name of co-sponsoring organization)

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

(contact person) (day telephone number)

3. **Event Information**

Best of the West Beer & Wine Festival
(name of event)

August, 10th, 2019 4pm - 8pm
(date(s) of event) (time(s) of event)

Broadway Mini-PARK (18th & Broadway) Downtown Scottsbluff
(location of event)

4. **Activity Information**

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

Festival will consist of patrons receiving one ounce pours of beer or wine from numerous distributors. one live band will provide background music and speakers for announcements

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

5. **Street Closure**

18th Street from Broadway to 1st Avenue
Please note any streets to be closed and the times required for closure

6. **Flags/Banners/Signs**

N/A

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

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

Community Festival/Business Promotion

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

Street Carnival

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

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

Yes No

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

Dated: 5/17/19

Signed:

NEXT YOUNG PROFESSIONALS
(name of sponsoring organization)

Clara Buhke
(signature of authorized representative of sponsoring organization)

(name of co-sponsoring organization)

(signature of authorized representative of co-sponsoring organization)

City of Scottsbluff, Nebraska

Monday, June 17, 2019

Regular Meeting

Item Public Inp5

Council to consider and take action on a Special Designated Liquor License for NEXT Young Professionals to serve beer and wine at the Best of the West Beer and Wine Festival on August 10, 2019 from 12:00 p.m. to 10:00 p.m.

Staff Contact: Kim Wright, City Clerk

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

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



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

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

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

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

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

NEXT Young Professionals
NAME OF CORPORATION

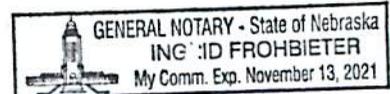
27-3842195
FEDERAL ID NUMBER

Laurie Buhlke
SIGNATURE OF TITLE OF CORPORATE OFFICERS

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

SUBSCRIBED IN MY PRESENCE AND SWORN TO BEFORE ME THIS 23 DAY OF May 2019

Ingrid Frohbieter
NOTARY PUBLIC SIGNATURE & SEAL



FORM 201
REV NOV 2016

**Special Designated License
Local Recommendation (Form 200)**
Applications must be entered on the portal after local approval – no exceptions
Late applications are non-refundable and will be rejected

NEXT Young Professionals

Retail Liquor License Name or *Non-Profit Organization (*Must include Form #201 as Page 2)

1517 Broadway Suite #104 Scottsbluff, NE 69361

Retail Liquor License Address or Non-Profit Business Address

27-3842195

Retail License Number or Non-Profit Federal ID #

Consecutive Dates only 8/10/19

Event Date(s): _____

Event Start Time(s): 12:00 pm _____

Event End Time(s): 10:00 pm _____

Alternate Date: _____

Alternate Location Building & Address: _____

Event Building Name: Broadway Mini Park

Event Street Address/City: 18th & Broadway

Indoor area to be licensed in length & width: _____ X _____

Outdoor area to be licensed in length & width: 150 X 257 (Diagram Form #109 must be attached)

Type of Event: Beer & Wine Festival Estimate # of attendees: 500-600

Type of alcohol to be served: Beer Wine Distilled Spirits N/A
(If not marked, you will not be able to serve this type of alcohol)

Event Contact Name: Laurie Buhlke Event Contact Phone Number: 308-325-5169

Event Contact Email: lbuhlke@capc.com

*Signature Authorized Representative: Laurie Buhlke Printed Name Laurie Buhlke

I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License.

*Retail licensee – Must be signed by a member listed on permanent license

*Non-Profit Organization – Must be signed by a Corporate Officer

Local Governing Body completes below:

The local governing body for the City/Village of _____ OR County of _____ approves the issuance of a Special Designated License as requested above. (Only one should be written above)

Local Governing Body Authorized Signature

Date

REQUEST FOR EXEMPTION FOR WAIVER OF DOUBLE FENCING RULE

(MUST BE SENT WITH APPLICATION A MINIMUM OF 30 DAYS PRIOR TO THE DATE OF THE EVENT)

WHY DOUBLE FENCING IS NOT AVAILABLE The venue does not allow for double fencing 4 feet apart without taking away space needed for the event. In the prior years we have been under a retail license and have had no issues since there are police officers on site

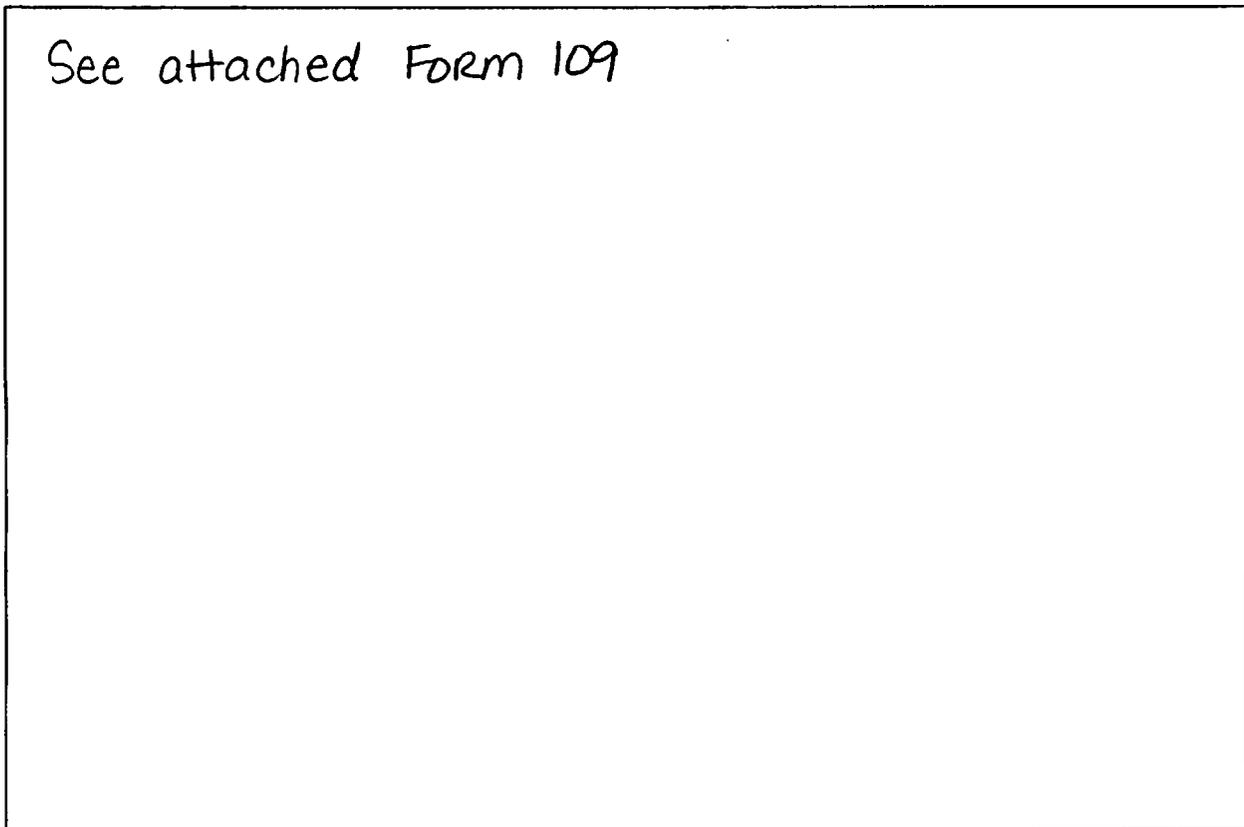
TYPE OF FENCING TO BE USED Snow fencing

HEIGHT OF FENCING TO BE USED 4-5 feet

HOW AREA WILL BE PATROLLED 3 Scottsbluff Officers on site

EXPECTED NUMBER OF ATTENDEES 500-600

DIAGRAM OF PROPOSED AREA:

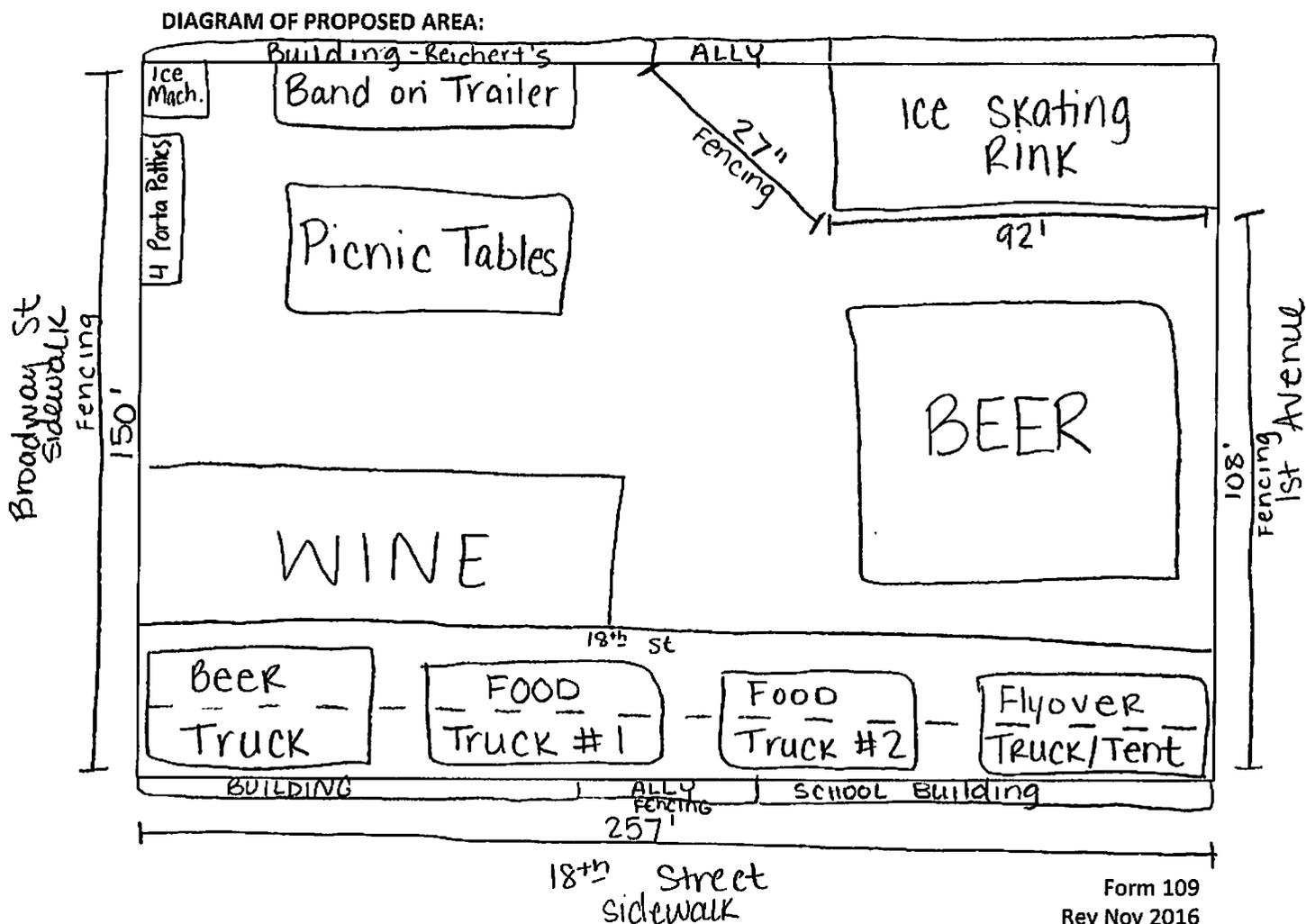


FORM 140
REV JULY 2015
PAGE 1

OUTDOOR AREA DIAGRAM

HOW AREA WILL BE PATROLLED 3 Scottsbluff Officers on site

- IF APPLICABLE, OUTDOOR AREA MUST BE CONNECTED TO INDOOR AREA IF INDOOR AREA IS TO LICENSED
- MEASUREMENT OF OUTER WALLS OF AREA TO BE LICENSED MUST INCLUDED LENGTH & WIDTH IN FEET
- DOUBLE FENCING IS REQUIRED FOR ALL NON-PROFIT ORGANIZATIONS UNLESS FORM #140 IS FILED WITH THIS FORM AND IS APPROVED BY THE COMMISSION
- RETAILER LIQUOR LICENSE HOLDERS ARE NOT REQUIRED TO DOUBLE FENCE, ALTHOUGH MEASURES NEED TO BE TAKEN TO SECURE THE AREA



City of Scottsbluff, Nebraska

Monday, June 17, 2019

Regular Meeting

Item Resolut.1

Council to review and take action on Resolution approving a modification to the Redevelopment Plan submitted jointly by AKAJRV 314, LLC (successor in interest to HVS, LLP) and Original Equipment Co. dba Aulick Industries for the Aulick Industries Office and Truck Shop Project.

Staff Contact: Nathan Johnson, City Manager

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.*, a “Redevelopment Plan” titled *Aulick Industries Office and Truck Shop*, prepared by AKAJRV 314, LLC (successor in interest to HVS, LLP) and Original Equipment Co. d/b/a Aulick Industries (the “Redeveloper”) has been approved by the Scottsbluff City Council and Community Redevelopment Authority (“CRA”).

b. The Redeveloper has submitted to the CRA a “Modification” to the Redevelopment Plan. The Redevelopment Plan, as modified by the Modification (together, the “Modified 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 Modified Plan includes the use of tax increment financing.

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

d. The Modified Plan has been reviewed by the CRA, which found that the Modified Plan conforms to the Comprehensive Plan, that the project as proposed in the Modified 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 Modified Plan to the City Council.

e. On June 17, 2019, the City Council held a public hearing on the proposal to approve the Modified Plan.

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

Resolved:

1. The Modified 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 Modified 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 Modified Plan.

4. In accordance with NEB. REV. STAT. § 18-2147, and as proposed in the Modified 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 Modified 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 Modified Plan.

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

PASSED and APPROVED on June 17, 2019

Mayor

ATTEST:

City Clerk (Seal)

City of Scottsbluff, Nebraska

Monday, June 17, 2019

Regular Meeting

Item Resolut.2

Council to consider an Ordinance updating disposal at the compost facility to include all commercial and residential tree and yard waste.

Staff Contact: Nathan Johnson, City Manager

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF SCOTTSBLUFF DEALING WITH DISPOSAL OF TREES, BRUSH AND YARD WASTE AT CITY DISPOSAL SITES, AMENDING THE SCOTTSBLUFF MUNICIPAL CODE SECTION 6-6-26, SETTING FORTH RATES AND CHARGES FOR ACCEPTING ALL COMMERCIAL AND RESIDENTIAL YARD WASTE AND TREE DISPOSAL, REPEALING THE FORMER SECTION, PROVIDING FOR PUBLICATION IN PAMPHLET FORM AND PROVIDING FOR AN EFFECTIVE DATE.

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

Section 1. Section 6-6-26 of the Scottsbluff Municipal Code is amended to provide as follows:

“6-6-26. Trees, brush, yard waste; disposition at City disposal sites.

Every person who shall dispose of trees, brush or yard waste at any disposal site of the City shall, effective October 1, 2019, pay the following fee:

All Commercial and Residential tree disposal
Inbound. \$25 per ton

All Commercial and Residential yard waste disposal
Inbound. \$25 per ton

Mulch
Outbound. \$25 per ton

Compost
Outbound. \$18 per ton

Section 2. Prior Section 6-6-26 of the Scottsbluff Municipal Code is hereby repealed. Section 6-6-26 is hereby amended, provided this Ordinance shall not be construed to effect any causes of action, civil or criminal, existing or actions pending, at the time this Ordinance becomes effective.

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

PASSED and APPROVED on _____, 2019.

Mayor

Attest:

Approved as to Form:

City Clerk (Seal)

City Attorney

City of Scottsbluff, Nebraska

Monday, June 17, 2019

Regular Meeting

Item Reports1

Council to consider approval of the Terrytown/Scottsbluff Interlocal Stormwater agreement and authorize the Mayor to execute the agreement.

Staff Contact: Nathan Johnson, City Manager

Agenda Statement

Meeting Date: June 17, 2019

AGENDA TITLE: Terrytown/Scottsbluff Interlocal Stormwater Agreement

SUBMITTED BY DEPARTMENT/ORGANIZATION: Stormwater

PRESENTATION BY: Nathan Johnson

SUMMARY EXPLANATION:

Stormwater permit NER310000 requires outfall and municipal facility inspections. This agreement allows Scottsbluff to conduct those inspections for Terrytown since they do not have qualified staff.

BOARD/COMMISSION RECOMMENDATION:

Tri-City Stormwater proposed the agreement January 29, 2019.
Terrytown approved the agreement June 6, 2019.

STAFF RECOMMENDATION:

Stormwater recommends approval of the contract.

Resolution Ordinance EXHIBITS
Contract 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

INTERLOCAL AGREEMENT

THIS INTERLOCAL AGREEMENT (“Agreement”) is entered into on this ____ day of _____, 2019, by and between the City of Terrytown, Nebraska, a municipal corporation, (“Terrytown”) and the City of Scottsbluff, Nebraska, a municipal corporation, (“Scottsbluff”) under the authority of the Interlocal Cooperation Act found at §13-810 et. seq. of the Nebraska Revised Statutes.

WHEREAS the Cities of Terrytown and Scottsbluff, along with the City of Gering, Nebraska (“Gering”), have entered into the Tri-City Interlocal Stormwater Program Agreement. That Agreement allows the Cities to cooperate with one another to facilitate the performance of their obligations under a General NPDES Permit NER 310000 and Stormwater Management Plan (“SWMP”).

WHEREAS Terrytown does not have sufficient staff to perform stormwater facility and outfall inspections in accordance with the SWMP.

WHEREAS Terrytown and Gering, have a combined NPDES Phase II Municipal Separate Storm Sewer System (MS4) General Permit which requires inspections of facilities annually.

WHEREAS Terrytown and Scottsbluff now agree to cooperate and combine their resources in order to provide a joint and cooperative undertaking in completing the annual inspections according to the terms of this Agreement.

AGREEMENT:

1. Purpose. The purpose of this Agreement is to authorize Scottsbluff, through its Stormwater Program Specialist, to perform and conduct stormwater facility and outfall inspections in accordance with Terrytown’s SWMP. The inspections will be conducted annually and following the inspection, Scottsbluff agrees to complete a stormwater facility inspection form or narrative report and deliver a copy of such form or report to Terrytown for recording in their SWMP. The stormwater specialist for Scottsbluff will also retain a copy for its records.

2. Consideration. In consideration for completing the annual inspections and reports, Terrytown agrees to pay Scottsbluff at a rate of \$41.00 per hour for work performed pursuant to this Agreement.
3. Term. The term of this Agreement shall be for four (4) years from the date set forth in the first paragraph of this Agreement, or until a new NPDES General Permit and SWMP is issued. In any event, this Agreement may be terminated by either party at any time, but not before a written notice is sent to the non-terminating party at least sixty (60) days prior to the termination date.
4. Property. Scottsbluff agrees to use its own employees, labor and equipment to conduct and perform the stormwater facility and outfall inspections. In addition Scottsbluff will use its own labor, equipment and employees to generate the report or narrative which will be forwarded to Terrytown following the annual inspection. Neither Terrytown nor Scottsbluff will acquire, hold or dispose of any real or personal property in connection with this Agreement.
5. Administration. There will be no separate legal or administrative entity established as a result of this Agreement. This Agreement will be administered by the Stormwater Program Specialist for Scottsbluff. As a result of this Agreement, the parties will not acquire or hold any property used in the undertaking, as Scottsbluff agrees to use all of its equipment, labor and employees to provide the inspections and reports as set forth in this Agreement.
6. Amendment. This Agreement constitutes the entire agreement between the parties as it relates to facility and outfall inspections. The terms and conditions of this Agreement can be amended and modified only in a writing signed by the governing bodies of both Terrytown and Scottsbluff.
7. Governing Law. This Agreement shall be governed by the laws of the State of Nebraska.
8. Miscellaneous.
 - a. No officer, agent or employee of either Terrytown or Scottsbluff shall be subject to any liability and accountability by reason of this Agreement or any

other documents related to the inspections or reports contemplated herein. Such officers, agents or employees shall be deemed to execute such documents in their official capacities only, not in their individual capacities. This section shall not relieve any officer, agent or employee from the performance of any official duty provided by law.

- b. The officials and employees of each party shall not be deemed agents or employees of any other party in the performance of this Agreement.
- c. This Agreement may be executed in several counterparts, each shall be an original, but all of them together constitute the same instrument.
- d. Neither party shall assign any interest or obligation of this Agreement.
- e. Each party will finance it's own obligations under this Agreement through its ordinary budgeting process.
- f. It is expressly provided that each party must comply with its own SWMP and comply with all of its requirements and that each municipality is required to comply with whatever permit conditions it must under Nebraska law.

Dated: June 6, 2019

Dated: _____, 2019

CITY OF TERRYTOWN,

CITY OF SCOTTSBLUFF,

By *Christopher Leals*
Mayor

By _____
Mayor

Attest:

Attest:

Jamena Leeling
City Clerk

City Clerk



City of Scottsbluff, Nebraska

Monday, June 17, 2019

Regular Meeting

Item Reports2

Council to consider approval of using City owned property as target(s) and/or launch and land sites during the US National Hot Air Balloon Championship, August 10-17, 2019

Staff Contact: Nathan Johnson, City Manager



June 13, 2019

Dear Landowner,

This year US National Hot Air Balloon Championship will be held in conjunction with Old West Balloon Fest. The event will take place on August 10-17, 2019 throughout Scotts Bluff County.

Hosting a balloon event of this stature requires identifying hundreds of potential "target" locations owned by generous community minded individuals, and farmers willing to help by allowing us to use a small portion of their property as a possible target for our balloon competition. What does this mean? Here's an idea of how your property might be used:

- One car with a measuring team of about three people will park on the street or access road to your property near the target. They will let you know they are present and control access to your property from the public to ensure everyone's safety. No one will drive on planted fields or pasture areas.
- They will place a nylon target, or "X", on the property in such a manner to be visible from the air to approaching balloons.
- Pilots flying overhead will attempt to drop "baggies" weighing 2.5 oz. with a brightly colored nylon tail close to the center of the target.
- The measuring team monitors the area keeping spectators at a reasonable distance and upon completion of the race, the baggies are measured, and results recorded.
- Upon completion of their duties, they pick up all baggies, target material and any other supplies and pack them in their car. They make sure to clean up after themselves.



If you are willing to give permission to use your property or would rather not give permission, please fill out the form below and send it in the self-addressed stamped envelope provided.

Thank you for your assistance in this matter. It is our sincere desire to make sure that your property is used in the most respectful manner while hosting US National Championship activities. If you have any concerns or questions please feel free to contact me at (308)765-3493, or by email, skytrek23@gmail.com.

Warmest Regards,

Mike Johnson
Land Owner Relations

CONFIRMATION FORM:

Targets # 0636, 0834, 09361, 10372, 1138, 11381, 12341, 1238, 1535, 1536

Landowner Information:

NAME: City of Scottsbluff

ADDRESS: 2525 Circle Drive

PHONE: 308-630-6202

EMAIL: njohnson@scottsbluff.org

Confirmation for Possible Target Use:

- I give my permission for use of our property as a target during the US National Hot Air Balloon Championship
- I give my permission for Balloons to launch or land on my property
- I prefer not to give permission
- I would like the landowner relations team to call if they plan on using my property as a target during the event.

Please list any special notes or restrictions regarding the use of the property by our scoring staff or balloonists.

Signature

Date