## CITY OF SCOTTSBLUFF Scottsbluff City Hall Council Chambers 2525 Circle Drive, Scottsbluff, NE 69361 COMMUNITY REDEVELOPMENT AUTHORITY

#### Regular Meeting September 2, 2020 7:00 PM

- 1. Roll Call
- 2. For public information, a copy of the Nebraska Open Meetings Act is posted in the back of the room on the north wall.
- 3. Notice of changes in the agenda by the city manager (Additions may not be made to this agenda less than 24 hours before the beginning of the meeting unless added under Item 4 of this agenda.)
- 4. Citizens with business not scheduled on the agenda (As required by state law, no matter may be considered under this item unless the committee determines that the matter requires emergency action.)
- 5. Minutes
  - a) Approve Minutes of the June 17, 2020 Meeting.
- 6. Tax Increment Financing
  - a) MTL Commodity Laundromat Project
    - i) Application and Supplementary Materials
    - ii) Map of the Project Site
    - iii) Preliminary Cost Benefit Analysis
  - b) YOLO Properties Carwash Project.
    - i) Application and Supplementary Materials
    - ii) Map of Project Site
    - iii) Preliminary Cost Benefit Analysis
- 7. East Overland Facade Improvement Program
  - a) Review Submitted Applications:
    - i) 1802 East Overland Twin City Auto (Mike Valentine)
    - ii) 301 East Overland Saul Esparza
    - iii) 607 East Overland Marvel Preschool (Mary Gonzales)
    - iv) 1017 East Overland Edwin Martinez
    - v) 508 East Overland Colleen Herman
    - vi) 510-516 East Overland Colleen Herman

- vii) 518 East Overland Bakery Colleen Herman
- viii) 1901 East Overland Reganis Auto Center
- ix) 1302 3rd Ave. Cynda Munoz Property Mgr Todd Wilson
- 8. Staff Reports
  - a) Budget Allocation For Grant Funds.
- 9. Other Business
  - a) (Informational Only):
- 10. Closed Session (to consider any of the above matters, where a Closed Session is appropriate.)
  - a) Following passage of a motion to enter into executive session, presiding officer must state purpose of executive session.
- 11. Schedule Meeting
  - a) Next Meeting: Thursday, September 17, 2020 @ 12:00 p.m.
- 12. Adjournment.

#### City of Scottsbluff, Nebraska

Wednesday, September 2, 2020 Regular Meeting

**Item Min1** 

Approve Minutes of the June 17, 2020 Meeting.

**Staff Contact:** 

### City of Scottsbluff Community Redevelopment Authority June 17, 2020

A meeting of the Community Redevelopment Authority (CRA) was held on Wednesday, June 17, 2020 at 12:00p.m. at City Hall, 2525 Circle Drive, Scottsbluff, NE.

Notice of the meeting was published in the Star-Herald on Friday, June 12, 2020.

The meeting convened at 12:00 p.m. by Chairman Trumbull. Roll call was taken. The following CRA members were present: Bill Trumbull, William Knapper and Katie Camacho. Absent were: Robert Franco and Mary Skiles. In attendance on behalf of the city were Interim City Manager, Rick Kuckkahan, Economic Development Director, Starr Lehl and legal counsel, John Selzer.

Chairman Trumbull informed those in attendance that a copy of the Nebraska Open meetings Act is available for the public's review.

Chairman Trumbull asked if there were changes to the agenda and there were no changes.

Motion by Knapper, second by Trumbull to approve the minutes from the June 12, 2019 meeting. "Yeas" Knapper, Trumbull, Camacho, "Nays", none, Absent Skiles, Franco.

Chairman Trumbull introduced new CRA member, Katie Camacho to the group and welcomed her aboard.

Chairman Trumbull reviewed funds available in the East Overland Façade Improvement fund which includes \$29,740 in funds not spent in the previous two rounds of funding along with a \$30,000 grant from the Greater Good Fund bringing the total available to \$59,740. Discussion was held regarding a timeline the funds needed to be expended and Lehl reported Finance Director Liz Hilyard would monitor the funds and allow the deadline to be extended past the city's fiscal year end of September 30, 2020. The CRA discussed the current lack of availability of contractors to do the work on properties due to the many home improvement projects and upgrades already being done in the community and the difficulty of even getting bids back for projects. Lehl informed the CRA of a few property owners who had expressed interest in the fund. Motion by Knapper, second by Camacho to make changes to the original guidelines, with a maximum grant amount of \$6,000 per applicant, an application deadline of August 31, 2020 and a deadline of August 1, 2021 for all invoices to be submitted to the city. "Yeas" Camacho, Knapper, Trumbull, "Nays" none, Absent Skiles and Franco.

Chairman Trumbull gave an introduction into the next item on the agenda, the Presentation and Overview of the City of Scottsbluff TIF Program. The CRA agreed not to have Selzer go through the presentation, but to point out changes in the program and review the updated TIF application and guidelines. There were changes to the TIF statutes in 2018 and the city's application and guidelines have not been updated since 2016. A "red line" version of the changes were reviewed by Selzer. The guidelines have been simplified, taking out a lot of the introductory information. Some of the major changes are in the approval process outlined on page three of the clean version, outlining the steps of the approval process to meet the needs of the developer/business. There are no changes to the fee structure or application, Appendix B was added as the City's official form of the Cost Benefit Analysis. Selzer also referenced a flow chart on how the TIF financing works, which is included in the presentation being sent to the CRA members.. Selzer also handed out the CRA's 2020 TIF report. Selzer highlighted the base assessed valuations of the previous projects and 2020 base valuations to show how the program has helped grow the tax base in the City. Selzer recommended the report be put in city council packets. Kuckkahn said it is important that the council and the public know about the program's success and we need to get the information out there. The report is also sent to all government entities initially notified of a TIF application including Scotts Bluff County, ESU 13, Scottsbluff Public Schools, WNCC, NPNRD. There have been no new TIF projects in 2020, but some are expected, and several were completed in 2019.

Application including the Cost Benefit Analysis. "Yeas" Trur Franco.	mbull, Camacho, Knapper, "Nays" none, Absent Skiles and
	the meeting at 12:36 p.m. "Yeas" Knapper, Trumbull,
	Rick Kuckkahn
 Starr Lehl	

Motion by Knapper second by Camacho to approve Resolution 06-17-20 to adopt the new TIF Guidelines and

#### City of Scottsbluff, Nebraska

Wednesday, September 2, 2020 Regular Meeting

#### Item 1

#### **MTL Commodity Laundromat Project**

Application and Supplementary Materials

Map of the Project Site

Preliminary Cost Benefit Analysis

Staff Contact: Starr Lehl

#### APPLICATION FOR TAX INCREMENT FINANCING

Please note that the following application must be typed prior to submission to the City of Scottsbluff. You should attach additional pages when necessary. The applicant(s) or a designated representative must be present at the Community Redevelopment Authority (CRA), Planning Commission, and City Council meetings to answer any questions related to the project. Proper notice of both meetings will be given to applicants by City Staff. Failure to complete any of these application requirements may result in ineligibility for or delay of approval of Tax Increment Financing.

	resentative of the business and the position title.
MARK SIMM	ons- owner
10 Dox 5	76
_ Scotts bluff	NE 69363
308-635-7498	MSIMMONS 9 & hofmail. com
in the Project Site. These c	roperty to be redeveloped (the "Project Site") by address, legal general location. Please include all parcel numbers included an be obtained from the Scotts Bluff County Assessor website: org/assessor/assessor-disclaimer-do.html. Please attach a map of
	· ·
PARCEL J.D.	- 00/0347127
VAGENT DEhin	Sting uses and condition of the Project Site.
VAGENT DEhin	isting uses and condition of the Project Site.

4.	If you do not currently own the Project Site, please explain your plan	for acquiring
the	Project Site, including whether you have a current agreement to acquir	
Site	•	

NA	- 641	prently on	0 SIFE	

- 5. Please describe the Redevelopment Plan on the Project Site. In your description, please address (please include your answers in an attached document):
  - A. Proposed land uses after redevelopment (please attach a land use plan if available).
  - B. The necessity of and plan to demolish or remove structures.
  - C. Land coverage and building intensities in the Project Site after redevelopment (please attach a site plan if available).
  - D. Standards of population densities in the Project Site expected after redevelopment.
  - E. A statement of any proposed changes to zoning, street layouts, building codes, or ordinances.
  - A statement of any planned subdivision to the Project Site.
    - G. A statement of additional public facilities and utilities required to support the Project Site after redevelopment.
    - H. Employment within the Project Site before and after redevelopment.
    - I. Any other information you deem relevant.
- 6. Please itemize your estimated project costs (please attach copies of bids or estimates to support estimated project costs):

A.	Land Acquisition (if applicable):	\$ BONE STATE
B.	Site Development (itemize):	\$ 7500.
C.	Building Cost:	\$ 377,750.
D.	Architectural & Engineering Fees:	\$
E.	Legal Fees:	\$
F.	Financing Costs:	\$
G.	Broker Costs:	\$
H.	Contingencies:	\$
I.	Other (itemize):	\$

TOTAL \$ 385,250 EST.

7. conti	Please ractors v	e list the names and addresses of who will be involved with the Project.	all kn	own architects, engineers, and
	_	Steel		
		38 B		
8.	Please	e itemize the following regarding the v	aluation	of the Project Site:
		Total estimated assessed valuation of R		•
	В.	Latest property valuation (from R.E. Ta	x Staten	nent):#
				ne, ord
9. const		e itemize your projected sources of fin pro forma if available):	ancing	for the Project (please include a
	A.	Equity:	\$	116,012 - (10+)
	В.	Bank Loan:		292,637 Est.
	C.	Tax Increment Financing:	\$	92,413 Est.
	D.	Other (itemize):	\$	
		TOTAL	\$	501,262. Est.
10.	Please	set forth your Project schedule.		•
	A.	Expected acquisition date (if applicable	): <i>NF</i>	7
	B.	Demolition start date (if applicable):	NA	
	C.	Construction start date: 9-9	30	10-20-20
	D.	Construction completion date: 13-3	0.10	JAN. 2021
	E.	If project is phased:		
		Year	_% Con	nplete
		Year	_% Com	nplete

11. Please name any other municipality wherein you, or other entities the applicant has been involved with, has completed developments within the last five years.

GERING LAUNDREMAT

- 12. Tax Increment Financing Request:
  - A. Describe amount and purpose for which Tax Increment Financing is required:

Estimated amount of TIF - # 92,613.

Purpose - to offset construction costs by lowering

B. Statement of necessity for use of Tax Increment Financing:

TIF would allow the project to cash flow SINCE it would reduce the amount needed to be becrewed by bank lending. The Medanska property tax rate appears to be prohibitive for development of this project as the combined trees, insurance, to bank payment project to be higher than would be fireble for CASH flow PURPOSES.

C. Have you filed or do you intend to Department of Revenue to receive tax incentive project located or to be located within the Proje	
YesNo	
D. If your answer to the previous questi include, or will such application include, as of City's local option sales tax revenue?	on 12.C is "Yes," does such application one of the tax incentives, a refund of the
Yes No	
E. If your answer to question 12.C is "Yes the Nebraska Advantage Act?	" has the application been approved under
Yes No	
I certify that the facts and estimates set forth in this (TIF) are true and accurate to the best of my knowled this application shall be considered sufficient cause for	dge. I understand that false statements on
I understand that the City may request additional submitting this application does not guarantee a graupon (1) approval by the appropriate City authority between you and the CRA.	nt of TIF. All TIF grants are conditional
I agree to maintain all project related receipts for a payment of Tax Increment Financing for audit purpose	
Applicant Name Signature	8-5-20 Date
Applicant Name Signature	Date

#### John L. Selzer

From:

Mark Simmons <msimmons 9@hotmail.com>

Sent:

Monday, August 10, 2020 10:51 AM

To:

John L. Selzer

Subject:

Re: TIF

Hi John,

Kelly Strey is emailing you the site plan.

5.A. Laundromat

- B. vacant lot
- E. no changes anticipated
- F. no plan at this time
- G. water service to bld. est. \$4500. existing sewer modifications to main \$3750. site preparation \$7500.

exterior concrete - \$68,000.

H. currently one employee at this location, should remain the same after new building

Also, I did not include the land acquisition cost in the TIF application I dropped off to you, but since the land acquisition is TIF eligible, that amount is \$117,500.

Thanks, Mark

From: John L. Selzer < JLSELZER@SIMMONSOLSEN.COM>

Sent: Thursday, August 6, 2020 12:08 PM

To: 'Mark Simmons' <msimmons 9@hotmail.com>

Subject: RE: TIF

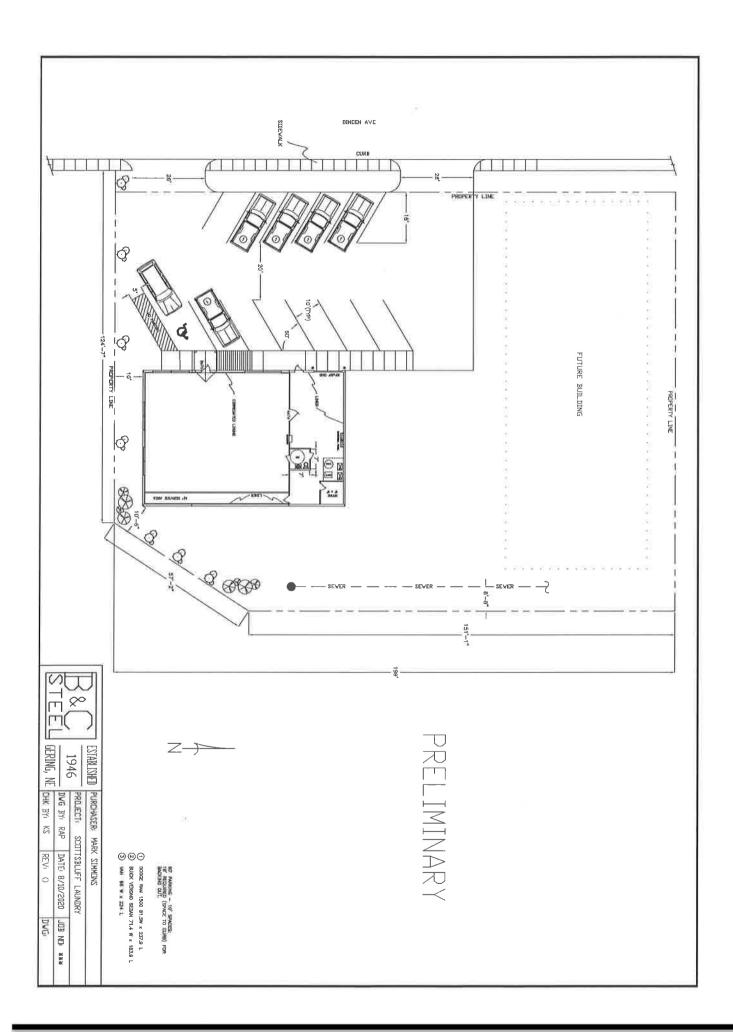
Hi Mark:

I received the application and have scanned it in. You'll need to answer the questions in Section 5 and provide a site plan. If you don't have a formal site plan, we'd at least like a drawing to show the layout of the development. Also, please itemize the site development costs (e.g. site preparation/grading, utilities, etc.) I believe you had mentioned having to move a sewer line. Is that included anywhere?

This will not be on this month's planning commission meeting. First there has to be a CRA meeting. Then it goes to the planning commission and then to the City Council. There are public hearings on the plan at both the planning commission and the City Council and we have to give advance notice of those hearings (notice for two weeks, with the last notice being at least 10 days prior to the hearing). Thus, the earliest we could get this approved is September 21. John

From: Mark Simmons < msimmons\_9@hotmail.com>

Sent: Thursday, August 6, 2020 11:15 AM



וס	- 690	583
Parcel ID	www.neb	
010347127	oraskaassessorsonline.us	
-	(8.3)	
- 1		

SCOTTS BLUFF COUNTY
Appraisal Property Record Card

			Entered	MZM	Inspect	10/08/2010
			7501544	C	mapoor	
				Do	Inenect	10/19/2016
				PTMYF	Entered	04/01/2017
					ם	Review Information
					116.012	Lot Value
				4	02 Square Ft	Valuation Method
				27TH ST & N SCOTTSBLUFF	27TH ST &	Valuation Model
				Q. FEET	29,003.00 SQ. FEET	Lot Size
						Lot Information
				,012	116,012	Total
				,012	116,012	Land/Lot
_				0		Improvement
				ach	Cost Approach	Valuation Method
Income Approach						Property Valuation
	010347127.JPG	Description				
	010347127 ind	File Name				
	10/19/2016	Image Date				
	86282	Image ID				
	nformation	Primary Image Information				
	こうしょう かんしょう 一番の一種がない					
	おれて 一年					
	から、これでは、一般ので	るのはない				GOODIK
				OF PT TR 34	JB, REPLAT O	LT 2B, KELLEY SUB, REPLAT OF PT TR 34
						Legal
	である。は、対象は対象が対象に対象が対象			SBLUFF	71 - SCOTTSBLUFF	District
	11年後次長大学 丁生の			1020 - 27TH ST & N SCB	1020 - 27TH	Neighborhood
						Situs
	The state of the s	1 1 1			Y 82240	TORRINGTON, W
					7	PO BOX 369
						Owner
		THE PERSON NAMED IN		1673-14-0-09575-000-0003	1673-14-0-0	State GEO
	· · · · · · · · · · · · · · · · · · ·			1-03-04	02-03-03-01-03-04	PAD Class Code
				5-014	1673-14-355-014	Cadastral ID
Marshall & Swift Cost Approach			(21225)		010347127	Parcel ID

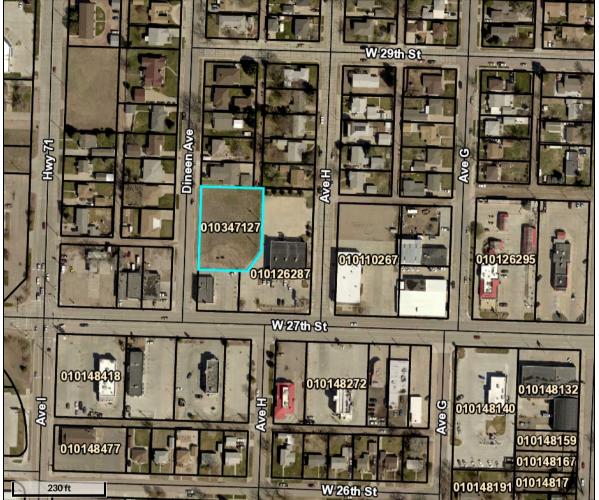
Page : RPBRKDWNI 11/10/19 09:07 PM

ebraskaasses	askaassesson	askaassessor	U'MMM	The second
aasses	Sessor	sessorsonlin	ebrask	
	OZ I	orsonlin	aasses	7

# SCOTTS BLUFF COUNTY Real Estate Breakdown Report

F	-	2,050.14	51	109,951	0		109,951	51	109,95	0	0	71	11907	8002
Re	0	2,139.10	51	109,951	0		109,951	51	109,951	0	C	! ]	69081	6002
au	_	2,301.32	62	117,462	0		117,462	62	117,462	0	0		17107	2010
ılaı	_	2,315.48	62	117,462	0		117,462	62	117,462	0	0	71	18676	2011
r N	_	2,301.58	62	117,462	0		117,462	.62	117,462	0	0	71	1034/1	2012
1ee	_	2,308.46	62	117,462	0		117,462	62	117,462	0	0	71	17543	2013
etir	_	2,276.10	62	117,462	0		117,462	.62	117,462	0	0	71	17565	2014
าต		2,433.68	62	117,462	0		117,462	62	117,462	0	0	71	17670	2015
_ (	_	2,451.76	62	117,462	0		117,462	62	117,462	0	0	71	12515	2016
9/2		2,418.82	12	116,012	0		116,012	12	116,012	0	0	71	12434	2017
2/2	_	2,410.58	12	116,012	0		116,012	112	116,012	0	0	71	12435	2018
02		2,395.80	12	116,012	0		116,012	112	116,012	0	0	71	12495	2019
:0	Penalty Tay	Total Tax	le	Taxable	pt	Exempt	Total	and	La	Other	Building	District	Statement	Year
								STORY LLC						
	Amoun						tory	Ownership History		Extend	Page	Book	ate	Sale Date
				0.460	999,999									
	116,012 21225	0.000	0.0	4.000	43,560		0.000 N	29,003.000		29,003.00 SQ. FEET	02 SqFoot	20 27 IH ST & N SCOTTSBLUFF	H SI & N SC	20 27
	Lot Value Appr IC		Add (+/-)	Value	Cutoff		Frontage Spot Code	Lot Size		Description	l			Model
	116,012	176,072			IOTAL			117,500	Sale Amount					
					1		016	09/16/2016	Sale Date			79-0032	_	Schoo
	116,012	116,012			Land / Lot		5140	2016 / 05140	Book / Page		SCOTTSBLUFF	71 S	**	District
	_	0			Improvement		1673-14-355-014	1673-14	Cadastral	,,	15 SCOTTSBLUFF	15 1	Location / Group	Locati
	_	0			Buildings		1673-14-0-09575-000-0003	1673-14	State GEO		27TH ST & N SCB	20 2	Neighborhood	Neight
	Curren	Previous			Value		02-03-03-01-03-04	02-03-00	Class Code		N/A	0	y Area	County Area
								(				Y 82240	TORRINGTON, WY 82240	TORR
							GOOS TR S-T-R: 14-22-55	55	GOOS TR   S-T-R: 14-22-			CORP	MTL COMMODITY CORP	MIL
P					Situs		AT OF PT TR 34	EY SUB, REPLA	LT 2B, KELLE					Owner
ag					Card File				Legal			010347127	ō	Parcel ID
e 15	11/10/19 09:07 PN	<del>-</del> >					Real Estate Breakdown Report	Real Estate			e.us	www.nebraskaassessorsonline.us	v.nebraskaas	WWW P
5 / 7	Page 1					~	SCOTTS BLUFF COUNTY	COTTS	S			- F	三 分	







Overview



#### Legend

■ Tax Parcels

— Roads

010347127 Owner Address MTL COMMODITY CORP Parcel ID Alternate ID n/a 14/22/55 PO BOX 369 Sec/Twp/Rng Class n/a **TORRINGTON WY 82240 Property Address** Acreage n/a

District n/a

**Brief Tax Description** LT 2B, KELLEY SUB, REPLAT OF PT TR 34 GOOS TR

(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: 8/31/2020



#### COMMUNITY REDEVELOPMENT AUTHORITY, CITY OF SCOTTSBLUFF, NEBRASKA

MTL Commodity Laundromat Project COST-BENEFIT ANALYSIS-*Preliminary* (Pursuant to Neb. Rev. Stat. § 18-2113)

A. Project Sources/Use of Funds: An estimated \$124,815.00 of TIF Revenues are available for this Project. This public investment will leverage approximately \$384,433.00 in private sector investment; a private investment of almost \$3.08 for every TIF dollar invested. Below is a breakdown of estimated costs and expenses of the Project and the use of funds for each. A "TIF Adjustment" is made to show the TIF eligible expenses that will not be covered by TIF, but rather private investment. This breakdown does not account for interest to be paid out of TIF funds.

Description	TIF F	unds (eligible)	Priva	ate Funds	Total	s
Land Acquisition	\$	117,500.00				
Site Preparation	\$	7,500.00				
Water Service	\$	4,500.00				
Modifications to Sewer Main	\$	3,750.00				
Concrete			\$	68,000.00		
Building			\$	301,500.00		
Plan Preparation/Legal	\$	6,498.00				
Subtotals	\$	139,748.00	\$	369,500.00		
TIF Adjustment	\$	(14,933.00)	\$	14,933.00		
Totals	\$	124,815.00	\$	384,433.00	\$	509,248.00

#### B. Tax Revenues and Tax Shifts Resulting from the Division of Taxes.

Taxes from base value of the Project Site will be available to the local taxing jurisdictions regardless of the tax increment financing. The current value of the Project Site is \$116,012. Taxes from the current value of the Project Site are approximately \$2,395.00 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 from this Project will not be available to local taxing jurisdictions for up to 15 years after the effective date of the division of taxes. 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. The estimated average annual tax increment revenues are calculated as follows:

a.	Base Value:	\$116,012.00
b.	Project Completion Value:	\$501,262.00
c.	Tax Increment (b minus a):	\$385,250.00
d.	Estimated Levy:	2.16%
e.	Annual Projected Shift (rounded):	\$ 8,321.00
f.	Total TIF Available (e multiplied by 15)	\$124,815.00

Note: The above figures are based on estimated values, project completion/phasing timelines, and levy rates. Actual values and rates may vary materially from the estimated amounts.

#### C. Public Infrastructure and Community Public Service Needs Impacts and Local Tax Impacts Arising from Project Approval.

A sewer main under the property will need to be relocated. There are no additional local tax impacts for this sewer relocation.

#### D. Impacts on Employers and Employees of Firms Locating or Expanding Within the Boundaries of the Redevelopment Project Area.

There is currently one employee working at the Redeveloper's laundromat adjacent to the Project Site. This will remain the same after the Project is completed.

#### E. Impacts on other Employers and Employees within the City and immediate area located outside the Redevelopment Project Area.

None anticipated.

#### F. Impacts on Student Populations of School Districts within the City.

None anticipated.

#### G. Other Impacts.

Local contractor will perform the work.

#### City of Scottsbluff, Nebraska

Wednesday, September 2, 2020 Regular Meeting

#### Item 2

#### **YOLO Properties Carwash Project.**

Application and Supplementary Materials

Map of Project Site

Preliminary Cost Benefit Analysis

Staff Contact: Starr Lehl

# YOLO Properties, LLC

#### APPLICATION FOR TAX INCREMENT FINANCING

Please note that the following application must be typed prior to submission to the City of Scottsbluff. You should attach additional pages when necessary. The applicant(s) or a designated representative must be present at the Community Redevelopment Authority (CRA), Planning Commission, and City Council meetings to answer any questions related to the project. Proper notice of both meetings will be given to applicants by City Staff. Failure to complete any of these application requirements may result in ineligibility for or delay of approval of Tax Increment Financing.

1. Please state, the name, address, telephone number and email address of the Redeveloper(s) (the applicant). If the Redeveloper is a business entity, please include the name of the designated representative of the business and the position title.

YOLO Properties, LLC John Hoehne, Owner 100491 Engleman Lane, Mitchell, Nebraska 69357 (308)530-4552 johnrhoehne@gmail.com

2. Please describe the property to be redeveloped (the "Project Site") by address, legal description, or, if necessary, general location. Please include all parcel numbers included in the Project Site. These can be obtained from the Scotts Bluff County Assessor website: <a href="http://www.scottsbluffcounty.org/assessor/assessor-disclaimer-do.html">http://www.scottsbluffcounty.org/assessor/assessor-disclaimer-do.html</a>. Please attach a map of the Project Site if available.

PR N1/2 SE, PT SE SE 15-22-55 (61.05) S-T-R: 15-22-55 ACRES: 61.05 Redevelopment will be 1 (one) acre

3. Please describe the existing uses and condition of the Project Site.

Area Agland, Vacant

4. If you do not currently own the Project Site, please explain your plan for acquiring the Project Site, including whether you have a current agreement to acquire the Project Site.

Contingent land contract in place for previously described parcel.

- 5. Please describe the Redevelopment Plan on the Project Site. In your description, please address (please include your answers in an attached document):
  - A. Proposed land uses after redevelopment (please attach a land use plan if available).
  - B. The necessity of and plan to demolish or remove structures.
  - C. Land coverage and building intensities in the Project Site after redevelopment (please attach a site plan if available).
  - D. Standards of population densities in the Project Site expected after redevelopment.
  - E. A statement of any proposed changes to zoning, street layouts, building codes, or ordinances.
  - F. A statement of any planned subdivision to the Project Site.
  - G. A statement of additional public facilities and utilities required to support the Project Site after redevelopment.
  - H. Employment within the Project Site before and after redevelopment.
  - I. Any other information you deem relevant.
- 6. Please itemize your estimated project costs (please attach copies of bids or estimates to support estimated project costs):

A.	Land Acquisition (if applicable):	\$ 400,000.00
B.	Site Development (itemize):	\$ 76,000.00 (included in construction)
C.	Building Cost:	\$ 1,600,000.00
D.	Architectural & Engineering Fees:	\$ 70,000.00
E.	Legal Fees:	\$ 1,000.00
F.	Financing Costs:	\$ 30,000.00
G.	Broker Costs:	\$ 2,000.00
H.	Contingencies:	\$ 76,000.00
I.	Other (itemize):	\$ 1,200,000.00

TOTAL \$ 3,400,000.00 (approximate)

#### Attachment: Response to question 5

#### Redevelopment Plan on the Project Site

- A. Proposed land uses after redevelopment (please attach a land use plan if available).

  Commercial- Carwash
- B. The necessity of and plan to demolish or remove structures.

The site does not currently have any structures that will need to be demolished or removed.

C. Land coverage and building intensities in the Project Site after redevelopment (please attach a site plan if available).

See additional attachment: site layout

100% of the 1 acre replatted site would be developed.

Total site size: 46,640 sf

Concrete (parking/sidewalk): 53.29% / 24,856 sf

Building Intensities: 10.96% / 5,112 sf Total Land Coverage: 64.25% / sf

D. Standards of population densities in the Project Site expected after redevelopment.

This is not applicable for a commercial property.

E. A statement of any proposed changes to zoning, street layouts, building codes, or ordinances.

The property would need to be changed from agricultural zoning to commercial. The property immediately adjacent to this is commercial on all sides with the exception of an R-1A property to the east. This property sits in primarily a commercial district with a residential district nearby.

F. A statement of any planned subdivision to the Project Site.

The original site is a 61 Acre site and approximately 1 acre of it will be parceled into a single parcel. The property will be replatted.

G. A statement of additional public facilities and utilities required to support the Project Site after redevelopment.

The sewer line would have to be extended through Viaero's property along 29<sup>th</sup> street for approximately 40' to access this site.

H. Employment within the Project Site before and after redevelopment.

Before: 0 After: 4 FTE

I. Any other information you deem relevant.

None at this time.

7. Please list the names and addresses of all known architects, engineers, and contractors who will be involved with the Project.

Architect: Trails West Architecture, Megan Hayward, 818 S. Beltline HWY E, Scottsbluff, NE 69361.

MEP Engineers: Farris Engineering, Ben Schmitt and Ericka Neinheiser, 844 11th Ave, Sidney, NE 69162

Civil Engineer: M.C. Schaff and Associates, Michael Olsen, 818 S. Beltline HWY E, Scottsbluff, NE 69361.

Project Estimator: Anderson and Shaw Construction, Brandon Rajewich, 710 Ave I, Scottsbluff, NE 69361

- 8. Please itemize the following regarding the valuation of the Project Site:
  - A. Total estimated assessed valuation of Real Property at completion: \$1,000,000.00
  - B. Latest property valuation (from R.E. Tax Statement): \$2,600.00/ acre
- 9. Please itemize your projected sources of financing for the Project (please include a construction pro forma if available):

A. Equity: \$680,000.00

B. Bank Loan: \$2,420,000.00

C. Tax Increment Financing: \$300,000.00

D. Other (itemize): \$ N/A

TOTAL \$3,400,000.00

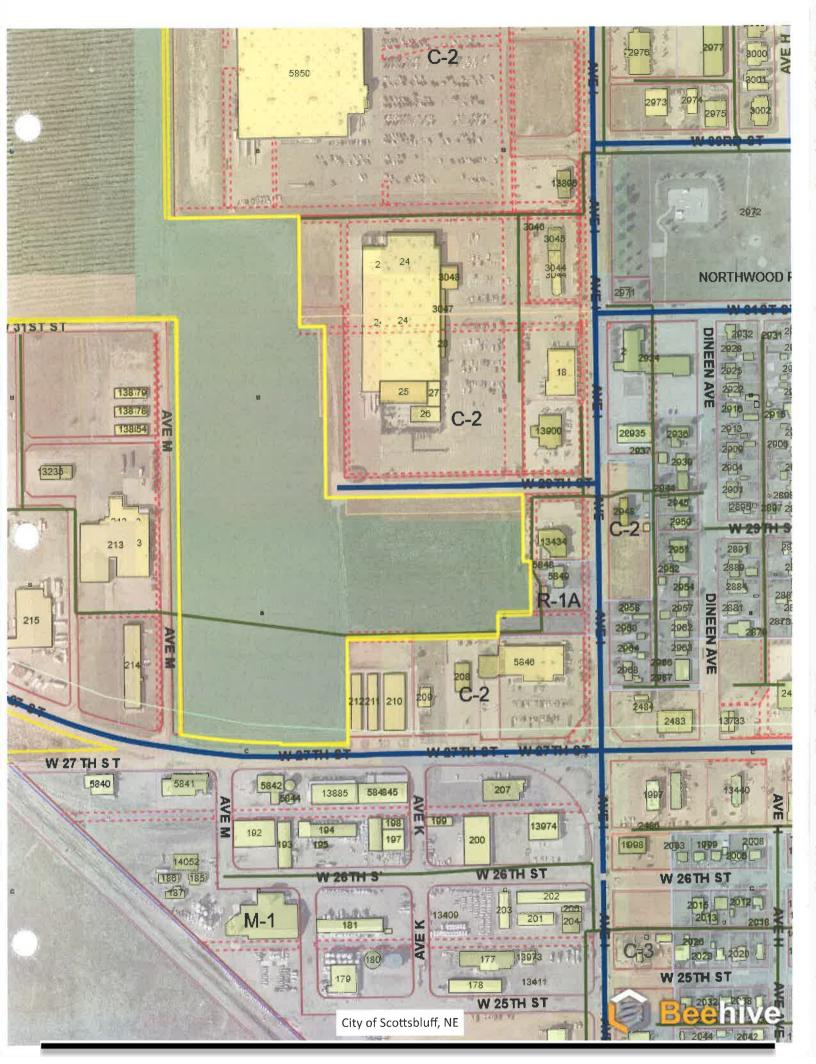
- 10. Please set forth your Project schedule.
  - A. Expected acquisition date (if applicable): 60 days from approval
  - B. Demolition start date (if applicable): N/A
  - C. Construction start date: Fall 2020
  - D. Construction completion date: Spring 2021
  - E. If project is phased:

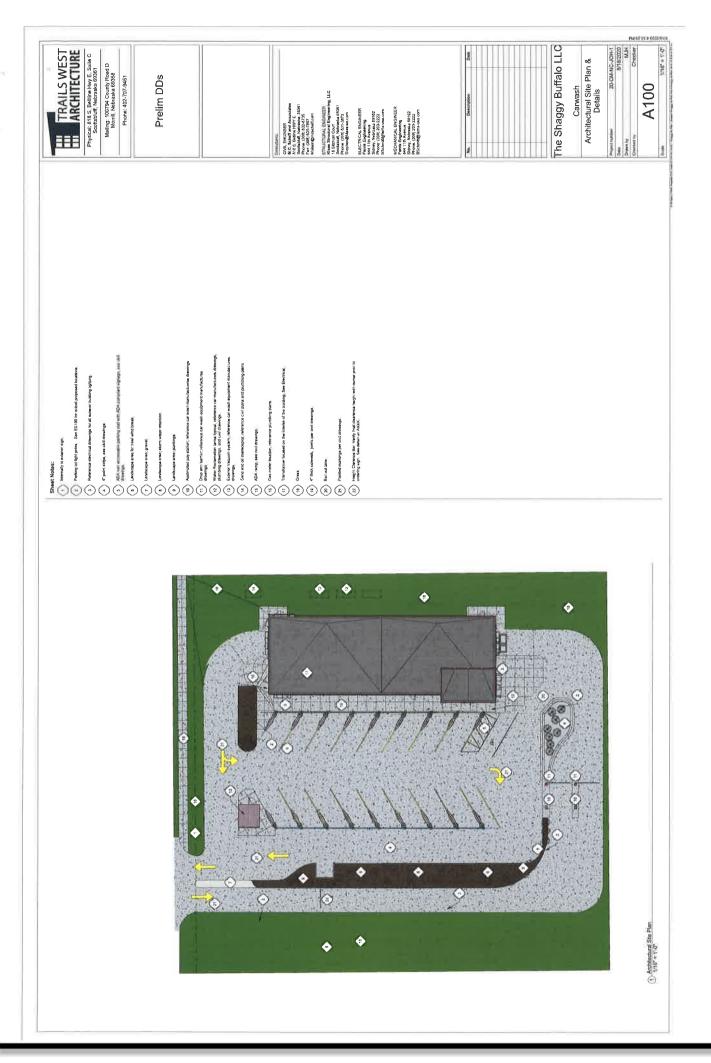
Year 2020 40% Complete

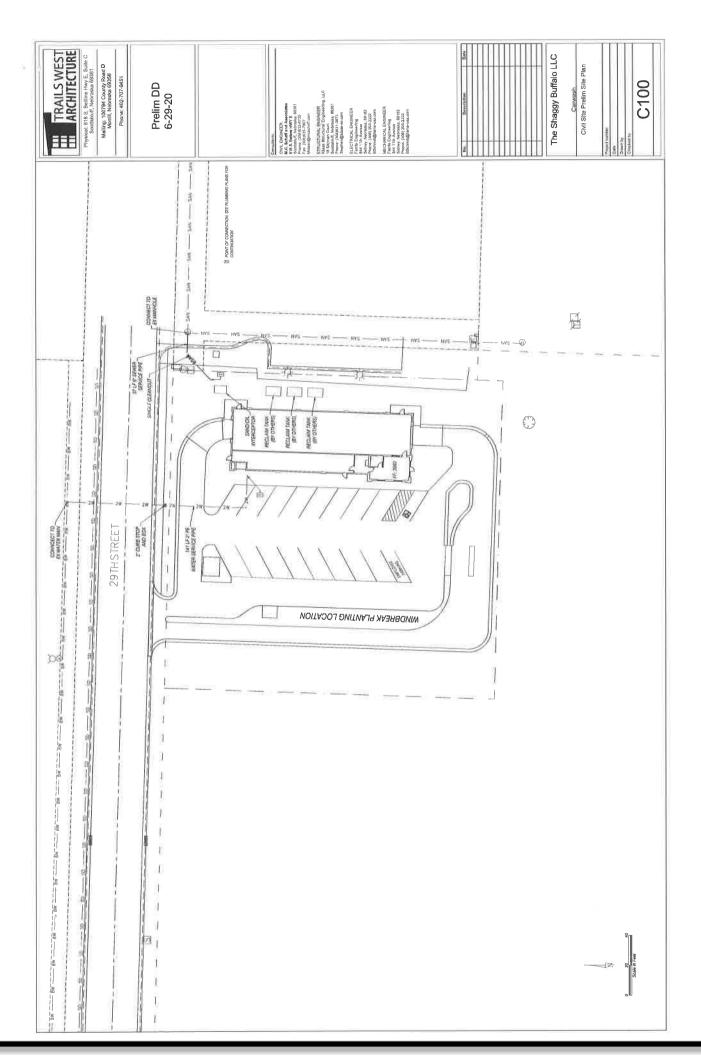
Year 2021 100% Complete

11. Please name any other municipality wherein you, or other entities the applicant has been involved with, has completed developments within the last five years.					
N/A					
12. Tax Increment Financing Request:					
A. Describe amount and purpose for which Tax Increment Financing is required:					
Land Acquisition - \$400,000.00 (\$100,000.00 Equity from owner and \$300,000.00 from TIF)					
B. Statement of necessity for use of Tax Increment Financing:					
Based on the current costs to develop high performance tunnel car-washes TIF funds are					
extremely important to the viability of this project. Without TIF funds this project will not be					
able to move forward.					

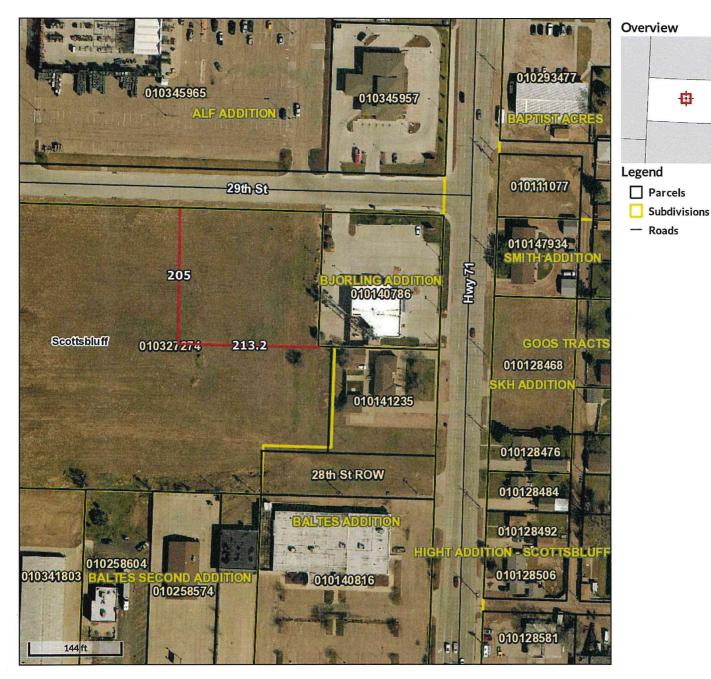
	C. Have you filed or do you intend to file an application with the Nebraska Department of Revenue to receive tax incentives under the Nebraska Advantage Act for a project located or to be located within the Project Site?				
	Yes	x No			
	D. If your answer to the previous question 12.C is "Yes," does such application include, or will such application include, as one of the tax incentives, a refund of the City's local option sales tax revenue?				
	Yes		No	Not applicable	
	E. If your answer to question 12.C is "Yes," has the application been approved und the Nebraska Advantage Act?				
	Yes		No	Not applicable	
I certify that the facts and estimates set forth in this application for Tax Increment Financing (TIF) are true and accurate to the best of my knowledge. I understand that false statements on this application shall be considered sufficient cause for ineligibility.  I understand that the City may request additional information it deems relevant and that submitting this application does not guarantee a grant of TIF. All TIF grants are conditional upon (1) approval by the appropriate City authorities and (2) the execution of a contract between you and the CRA.					
I agree to maintain all project related receipts for a period of five (5) years beginning at final payment of Tax Increment Financing for audit purposes.					
John R	. Hoehne				8/19/2020
Applica	nt Name	Signature			Date
Applica	ınt Name	Signature			Date











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: 1/22/2020

Developed by Schneider

#### COMMUNITY REDEVELOPMENT AUTHORITY, CITY OF SCOTTSBLUFF, NEBRASKA YOLO Properties Carwash Project

COST-BENEFIT ANALYSIS-*Preliminary* (Pursuant to Neb. Rev. Stat. § 18-2113)

A. Project Sources/Use of Funds: An estimated \$323,160.00 of TIF Revenues are available for this Project. This public investment will leverage approximately \$3,107,322.00 in private sector investment; a private investment of almost \$9.62 for every TIF dollar invested. Below is a breakdown of estimated costs and expenses of the Project and the use of funds for each. A "TIF Adjustment" is made to show the TIF eligible expenses that will not be covered by TIF, but rather private investment. This breakdown does not account for interest to be paid out of TIF funds.

Description	TIF F	unds (eligible)	Priva	ate Funds	Totals	
Land Acquisition	\$	400,000.00				
Site Preparation			\$	76,000.00		
Building			\$	1,600,000.00		
A/E			\$	70,000.00		
Equipment			\$	1,200,000.00		
Contingencies			\$	76,000.00		
Plan Preparation/Legal	\$	8,482.00	\$	1,000.00		
Subtotals	\$	408,482.00	\$	3,022,000.00		
TIF Adjustment	\$	(85,322.00)	\$	85,322.00		
Totals	\$	323,160.00	\$	3,107,322.00	\$	3,430,482.00

#### B. Tax Revenues and Tax Shifts Resulting from the Division of Taxes.

Taxes from base value of the Project Site will be available to the local taxing jurisdictions regardless of the tax increment financing. The estimated current value of the Project Site is \$2,600.00. Taxes from the current value of the Project Site are approximately \$57.00 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 from this Project will not be available to local taxing jurisdictions for up to 15 years after the effective date of the division of taxes. 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. The estimated average annual tax increment revenues are calculated as follows:

a.	Estimated Base Value:	\$ 2,600.00
b.	Estimated Project Completion Value:	\$1,000,000.00
c.	Tax Increment (b minus a):	\$ 997,400.00
d.	Estimated Levy:	2.16%
e.	Annual Projected Shift (rounded):	\$ 21,544.00
f.	Total TIF Available (e multiplied by 15)	\$ 323,160.00

Note: The above figures are based on estimated values, project completion/phasing timelines, and levy rates. Actual values and rates may vary materially from the estimated amounts.

#### C. Public Infrastructure and Community Public Service Needs Impacts and Local Tax Impacts Arising from Project Approval.

A sewer line will need to be extended through the adjacent property along 29<sup>th</sup> Street for approximately 40 feet. There are no additional local tax impacts for this sewer extension.

D. Impacts on Employers and Employees of Firms Locating or Expanding Within the Boundaries of the Redevelopment Project Area.

The carwash will provide employment for approximately 4 FTE employees.

E. Impacts on other Employers and Employees within the City and immediate area located outside the Redevelopment Project Area.

None anticipated.

F. Impacts on Student Populations of School Districts within the City.

None anticipated.

G. Other Impacts.

Local contractor will perform the work.

Increase in personal property taxes due to \$1,200,000 of equipment.

#### City of Scottsbluff, Nebraska

#### Wednesday, September 2, 2020 Regular Meeting

#### Item E Over1

#### **Review Submitted Applications:**

1802 East Overland - Twin City Auto (Mike Valentine)

301 East Overland - Saul Esparza

607 East Overland - Marvel Preschool (Mary Gonzales)

1017 East Overland - Edwin Martinez.

508 East Overland - Colleen Herman

510-516 East Overland - Colleen Herman

518 East Overland - Bakery - Colleen Herman

1901 East Overland - Reganis Auto Center

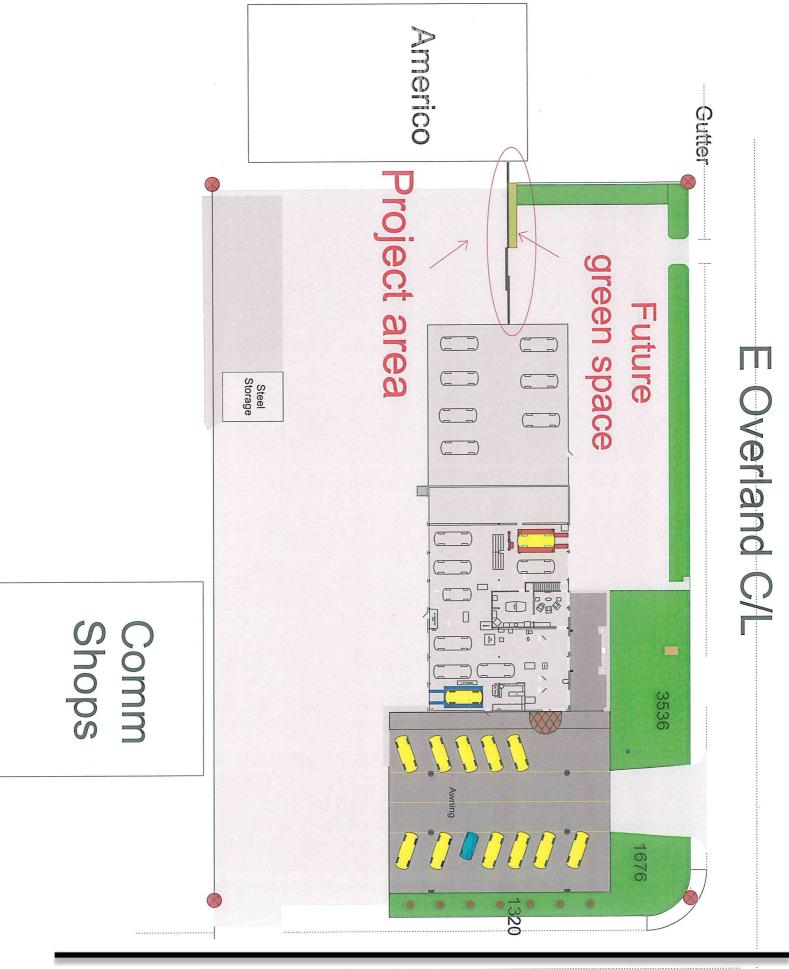
1302 3rd Ave. - Cynda Munoz Property Mgr - Todd Wilson

Staff Contact: Starr Lehl

#### East Overland Façade Improvement Program Application

Project	t Information			
1.	Applicant Name Two City Duto Inc			
	Applicant Address 1802 E Overland			
	Telephone No. 308 635 7404			
	Property Owner (if different than applicant) Mike Valentine			
2.	Project Site Address 1802 E Overland			
4.	Land Use of Project (Circle one)			
	Residential Restaurant Retail Service			
	Other (Please specify)			
5.	Utilities (Circle one) Gas Electric Both			
6.	Proposed Project: Describe in detail; attach plans and specifications:			
5	Privacy type fence to Extend from the West			
Sia	de dour building to America 4 Foot South			
of	the end of the grass prea. This leaves a			
4	Foot grea For a future green space along fence. This Fence would also have a			
act	e to allow Access For Vehicle Traffic.			
The	s fence will serve two purposes, It will Futher			
enh	ance our view from the Street 95 well 45 discourage			
vehicle traffic ground our building in off business hours				
	0 1			

7.	Estimated Project Costs  Exterior Improvements (grant or matching funds)	\$ 16,375.		
	Interior Improvements (matching funds only)	\$		
	Total	\$ 16375,		
	Grant Funds Requested* funds requested must not exceed the \$6,000 maximum or estimates from contractors must be included at the time	\$ 6,000,		
8.	Person doing work (if different than applicant) VAN RADDERS 727 S Beltline Hwy East  Phone No. 308 633-2100	FRAT Fence Scottsbluff		
	Project Construction Schedule (estimated)  Start Date  Completion Date  VORK MUST BE COMPLETED AND RECEIPTS SUBMITTED TO ST 1, 2021.	O THE CITY NO LATER THAN		
To be completed by Staff:  Zoning of Property				
Square	footage of building			



### Van Pelt Fencing Company, Inc.

# 727 South Beltline Hwy East Scottsbluff, NE 69361

308-633-2100 Fax 308-633-2101 office@vanpeltfencing.com www.vanpeltfencing.com

NAME / ADDRESS

Scottsbluff, NE 69361

Twin City Auto

P.O. Box 216

### **Estimate**

DATE	ESTIMATE#
7/6/2020	12495



Fencing Professionals since 1985

PROJECT
west side

			West side
DESCRIPTION	QTY	COST	TOTAL
8' steel fence, 3" 11 g. posts @ 8' o.c., 26 g. steel panels and post caps	70	29.50	2,065.00T
14' x 8' aluminum frame cantilever gate frame, w/hardware	1	3,375.00	3,375.00T
Linear HSLG 111 operator, w/required safety devices	1	3,950.00	3,950.00T
Keypad entry w/1000 codes w/stand	1	925.00	925.00T
Remote opener	6	24.00	5 50.00 20.00
Concrete, cubic yd.	8	115.00	THE PERSON NAMED IN COLUMN
Labor to install 8' steel fence and gate	^	2,250.00	2,250.00
Labor to install gate operator and controls	1	1,950.00	
Sales Tax		7.00%	796.53
		····	a v
NOTE! Van Pelt Fencing is not responsible for any damage do	ne to privately		

NOTE! Van Pelt Fencing is not responsible for any damage done to privately owned lines or sprinkler systems. The property owner is responsible to mark property lines. Residential projects: 50% deposit due at time of order & balance upon completion. A 3% fee of total charge will be applied on all credit card payments.

**TOTAL** 

\$16,375.53



#### CITY OF SCOTTSBLUFF

### EAST OVERLAND FAÇADE IMPROVEMENT GRANT PROGRAM

The City of Scottsbluff has \$59,740 for façade improvements on East Overland Drive. Grants will be available to all properties, residential and commercial, that are located on East Overland. The grant funds must be used to improve the appearance of the exterior of the property. Program guidelines are below:

- 1. Grant amount: Minimum grant amount is \$500, and maximum grant amount is \$6,000 per property.
- 2. Required cash match: The property owner is required to match every dollar of grant money with one dollar of their own funds. Grant funds must be spent on the exterior of the property. Matching funds may be spent on the exterior or the interior of the property.

Eligible improvements that may be supported by grant funds or matching funds include, but are not limited to:

-Paint (exterior only)	-Roof Repairs	- Siding
-Masonry	-Sidewalk repair	- Awnings
-Signage	-Windows	- Doors
-Landscaping	- Parking Lot Repairs	- Demolition

Eligible improvements allowed by the property owner include, but are not limited to:

- Insulation/Energy efficiency improvements
   Paint (interior or exterior)
   Parking Lot Improvements
   Electrical Upgrades or Repairs
- Plumbing Upgrades or Repairs
- 3. Applications must have actual bids or estimates from a contractor attached in order to be considered.
- 4. Applicant must attend and present their application to the Community Redevelopment Authority in order to be considered for funding.
- 5. Funds may not be spent until after an application is approved funds spent prior to approval will not be reimbursed.

Project	: Information
1.	Applicant Name SAULT. ESPARZA
<b>4</b> 01	Applicant Address P. O. Box 562 SCOTTS BLOFF NE 6936
	Telephone No. (308) 765 436
	Property Owner (if different than applicant)
2.	Project Site Address 301 E. OVERLAND
4.	Land Use of Project (Circle one)
(	Residential Restaurant Retail Service
	Other (Please specify)
5.	Utilities (Circle one) Gas Electric Both
6.	Proposed Project: Describe in detail; attach plans and specifications:
	O REPLACE W/ STUCCO
7= 1	REPLACE DLD WINDOWS (8) NEW WINDOWS
EN	ERBY EFFICENCI
36	REPLACE BROKE SECTION OF SIDEWALK

**ESTIMATE** 

AVALA

CONSTRUCTION
INSURED & BONDED - SCOTTSBLUFF, NE

308.641.7283

DATE: 7/19/20

JOB LOCATION:

301 E Overland

NAME:

308.641.72

ROOFING • SIDING • FRAMING • GUT

PERMODELING • METAL ROOFING • AND

TOTAL ESTIMATED COST: \$

<sup>\*\*</sup>ESTIMATE MAY BE WITHDRAWN IF NOT ACCEPTED WITHIN 30 DAYS\*\*



#### CITY OF SCOTTSBLUFF

### EAST OVERLAND FAÇADE IMPROVEMENT GRANT PROGRAM

The City of Scottsbluff has \$59,740 for façade improvements on East Overland Drive. Grants will be available to all properties, residential and commercial, that are located on East Overland. The grant funds must be used to improve the appearance of the exterior of the property. Program guidelines are below:

- 1. Grant amount: Minimum grant amount is \$500, and maximum grant amount is \$6,000 per property.
- 2. Required cash match: The property owner is required to match every dollar of grant money with one dollar of their own funds. Grant funds must be spent on the exterior of the property. Matching funds may be spent on the exterior or the interior of the property.

Eligible improvements that may be supported by grant funds or matching funds include, but are not limited to:

-Paint (exterior only)	-Roof Repairs	- Siding
-Masonry	-Sidewalk repair	- Awnings
-Signage	-Windows	- Doors
-Landscaping	- Parking Lot Repairs	- Demolition

Eligible improvements allowed by the property owner include, but are not limited to:

- Insulation/Energy efficiency improvements
   Paint (interior or exterior)
   Parking Lot Improvements
   Electrical Upgrades or Repairs
- Plumbing Upgrades or Repairs
- 3. Applications must have actual bids or estimates from a contractor attached in order to be considered.
- 4. Applicant must attend and present their application to the Community Redevelopment Authority in order to be considered for funding.
- 5. Funds may not be spent until after an application is approved funds spent prior to approval will not be reimbursed.

Mary HI You les

Jose Roberto Sanchez 07-22-20

308-672-6948 73 Jerry Drive Scottsbluff ne

I propuse to Mary H Gonzales Marvel Academy Preschool 607 E. Overland

To install new rubber roof on the 40 sq. with the following points.

We are going to put new half inch. Fiberboard insulation with the 60 rubber mill

With the total of labor and material for the amount of \$12,000 drs.

Project	Information
1.	Applicant Name <u>EdiDIM Marhuez</u> Applicant Address <u>2921 18th Ave. 5th</u> Telephone No. <u>308-10<b>3</b>1-98846</u> Property Owner (if different than applicant)
2.	Project Site Address 1017 E. Overland Sch.
4.	Land Use of Project (Circle one)
	Residential Restaurant Retail Service
	Other (Please specify) Commercial
5.	Utilities (Circle one) Gas Electric Both
6.	Proposed Project: Describe in detail; attach plans and specifications:
P	REVECT PLAN IS : REPLACE EAST
GB	LEAGE DOOR, REMOUE SOUTH GARAGE DOOR AND INSTAU
-wi	IN DOWN LIPBATE OUTSIDE ELECTHICAL LIGHTING INSTALL
Se	ELL FENCE ALONG WEST SIDE OF PROPERTY, LEVEL
57	EEL FENCE ALONG WEST SIDE OF PROPERTY, LEVEL
_ 6	CLEAN, REPAIR, AND PAINT COR STUCIO)
	EXTORIOR OF BUILDING.

7.	Estimated Project Costs	
	Exterior Improvements (grant or matching funds)	\$ 16,402.71 (if paint) 30,201.21 (if stucco)
	Interior Improvements (matching funds only)	\$
	Total	16.402.71 (if pant) \$30,201.21 (if stucco)
	Grant Funds Requested*	\$ 6,000
	t funds requested must not exceed the \$6,000 maximum	of a sultantian
	or estimates from contractors must be included at the time	
* \$ 8,00	1000 Insurance proceeds on hand Willappin	
8.	Person doing work (if different than applicant) See	attached bids
	Address	
	Phone No	
9.	Project Construction Schedule (estimated)	
	Start Date	
	Completion Date 7/31/2021	
*ALL	WORK MUST BE COMPLETED AND RECEIPTS SUBMITTED T	O THE CITY NO LATER THAN
AUGU	JST 1, 2021.	
	·	
To be	completed by Staff:	
Zonin	g of Property	
Squar	re footage of building	

# Proposal Weathercraft Companies Pro Door Company

3345 North 10th Street Gering, NE 69341 Office (308) 632-2613 Toll Free (866) 829-8986 101 Ave C, Unit 7 Cheyenne, WY 82007 Office (307) 638-8451 Toll Free (800) 298-1810

Proposal Submitted to:				
-roposal submitted to.		Phone	Da	ite
Edwin Martinez		308-631-9886		1/14/2020
Street		Job Name		
1017 E Overland				
City, State and Zip Code		Job Location	w	
Scottsbluff, NE 69361		Same		
Contact	Email	Salesman	Job Fax	
		John Marshall		
We hereby submit specification	s and estimates for:			
(1) 11'2"X12'0" and (	1) 12'2"X12'0" White mod	del 924 non-insulated doors. Include	es removal and	disposal of existing
doors. New 2" standa	ard headroom tracks, 10,	000 cycle torsion springs to mount	to existing fram	ing. New white
weather seals and in	side slide lock. Lube and	adjust as needed.		
		- 1-11	dinke and a	
		uios osiites onthesses a set sette sues		
*All electrical wiring b	v others **All electric o	pener's to be installed with UL 25	5/2010 require	d photo eyes.
_	No. Continued	pener's to be installed with UL 25	5/2010 require	d photo eyes.
* Allow 4-6 weeks betw	een order and delivery	of the material to Gering.		
* Allow 4-6 weeks betw	een order and delivery	of the material to Gering.  bor complete in accordance with above sp		e sum of:
* Allow 4-6 weeks betw We Propose hard Three Thousand Five	een order and delivery ereby to furnish material and late Hundred Eighty Seven	of the material to Gering.  bor complete in accordance with above sp	pecifications, for th	
* Allow 4-6 weeks betw We Propose he 7 hree 7 housand 7 ive Payment to be made as follow	een order and delivery ereby to furnish material and late Hundred Eighty Seven vs:	of the material to Gering.  bor complete in accordance with above sp	pecifications, for the	e sum of:
* Allow 4-6 weeks betw  ### Propose he  Three Thousand Tive  Payment to be made as follow  50% Deposit due at	een order and delivery ereby to furnish material and later that the series are series and the series are series are series are series and the series are s	of the material to Gering. bor complete in accordance with above sp	pecifications, for the	e sum of: follars \$3,587
* Allow 4-6 weeks betw  ### Propose he  Three Thousand Tive  Payment to be made as follow  50% Deposit due at  Down payments are used to paymental is guaranteed to be alteration or deviation from all charge over and above the estatements.	een order and delivery ereby to furnish material and laterable and Eighty Seven vs:  time of order and balar curchase job specific materials. the as specified. All work to be the over specifications involving existing and the specifications and the specifications involving existing and the specifications and the specifications and the specifications and the specifications are specifications and the specifications are specifications.	of the material to Gering.  bor complete in accordance with above sp	nless otherwisere of down payment ding to standard products and will become our control.	e sum of:  dollars \$3,587  se specified  at. ractices. Any come an extra
* Allow 4-6 weeks betw  **Bropose hat  **Three Thousand Tice*  Payment to be made as follow  50% Deposit due at  Down payments are used to payment a guaranteed to be alteration or deviation from at charge over and above the esfire, tornado and other necessions.	een order and delivery ereby to furnish material and laterable and Eighty Seven vs:  time of order and balar curchase job specific materials. the as specified. All work to be the over specifications involving existing and the specifications and the specifications involving existing and the specifications and the specifications and the specifications and the specifications are specifications and the specifications are specifications.	of the material to Gering.  bor complete in accordance with above specified by the complete in accordance with above specified upon installation / delivery, upon completed in a workmanlike manner accordance training costs will be executed only upon written angent upon strikes, accidents or delays beyon	nless otherwisere of down payment ding to standard produces and will become our control. Con insurance.	e sum of:  dollars \$3,587  se specified  at. ractices. Any come an extra Owner to carry
* Allow 4-6 weeks betw  **Bropose harmonic for the Thousand Time  **Payment to be made as follow  50% Deposit due at Down payments are used to payments are used to payment all is guaranteed to balteration or deviation from all charge over and above the estire, tornado and other necessal Authorized Signature	een order and delivery breeby to furnish material and late the series of	bor complete in accordance with above spanned upon installation / delivery, under a completed in a workmanlike manner accordance will be executed only upon written an accordance of the completed by Workman's Compensation of the proposal may be withdrawn by us if no	nless otherwisere of down payment ding to standard produces and will become our control. Con insurance.	e sum of:  dollars \$3,587  se specified  at. ractices. Any come an extra Owner to carry
* Allow 4-6 weeks betw  **Bropose hat  **Three Thousand Tice*  Payment to be made as follow  50% Deposit due at  Down payments are used to payment a guaranteed to be alteration or deviation from at charge over and above the estire, tornado and other necess  Authorized  Signature  **John Marsh**	een order and delivery breby to furnish material and lateral and l	bor complete in accordance with above spance upon installation / delivery, use a completed in a workmanlike manner accordance will be executed only upon written angent upon strikes, accidents or delays beyone fully covered by Workman's Compensation This proposal may be withdrawn by us if not accept the complete of	nless otherwisere of down payment ding to standard produces and will become our control. Con insurance.	e sum of:  dollars \$3,587  se specified  at. ractices. Any come an extra Owner to carry
* Allow 4-6 weeks betw  **Bropose hard Three Thousand Tire*  Payment to be made as follow  50% Deposit due at  Down payments are used to palleration or deviation from at charge over and above the estire, tornado and other necess  Authorized Signature  John Marsh  The above prices and conditions and conditions are used to palleration and other necessary.	reen order and delivery  bereby to furnish material and late of the series of the seri	bor complete in accordance with above synce upon installation / delivery, under a complete in a workmanlike manner accordance will be executed only upon written an accordance to a complete in a workmanlike manner accordance will be executed only upon written an accordance fully covered by Workman's Compensation This proposal may be withdrawn by us if not calles	nless otherwisere of down payment ding to standard produces and will become our control. Con insurance.	e sum of:  dollars \$3,587  se specified  at. ractices. Any come an extra Owner to carry
* Allow 4-6 weeks betw  **Bropose hard Three Thousand Tire*  Payment to be made as follow  50% Deposit due at  Down payments are used to palleration or deviation from all charge over and above the estire, tornado and other necess  Authorized Signature  John Marsh  The above prices and conditioned accepted. You are a	reen order and delivery  bereby to furnish material and late of the series of the seri	bor complete in accordance with above synce upon installation / delivery, under a complete in a workmanlike manner accordance will be executed only upon written an accordance to a complete in a workmanlike manner accordance will be executed only upon written an accordance fully covered by Workman's Compensation This proposal may be withdrawn by us if not calles	nless otherwisere of down payment ding to standard produces and will become our control. Con insurance.	e sum of:  dollars \$3,587  se specified  at. ractices. Any come an extra Owner to carry
* Allow 4-6 weeks betw  **Bropose hard Three Thousand Tire*  Payment to be made as follow  50% Deposit due at  Down payments are used to palleration or deviation from at charge over and above the estire, tornado and other necess  Authorized Signature  John Marsh  The above prices and conditions and conditions are seen as a condition or deviation from the charge over and above the estire, tornado and other necessary.  The above prices and conditions are seen as a condition of the conditions are seen as a condition of the conditions are seen as a condition of the	reen order and delivery  bereby to furnish material and late of the series of the seri	bor complete in accordance with above synce upon installation / delivery, under a complete in a workmanlike manner accordance will be executed only upon written an accordance to a complete in a workmanlike manner accordance will be executed only upon written an accordance fully covered by Workman's Compensation This proposal may be withdrawn by us if not calles	nless otherwisere of down payment ding to standard produces and will become our control. Con insurance.	e sum of:  dollars \$3,587  se specified  at. ractices. Any come an extra Owner to carry
* Allow 4-6 weeks betw  **Bropose hard Three Thousand Tire*  Payment to be made as follow  50% Deposit due at  Down payments are used to palleration or deviation from all charge over and above the estire, tornado and other necess  Authorized Signature  John Marsh  The above prices and conditioned accepted. You are a	reen order and delivery  bereby to furnish material and late of the series of the seri	bor complete in accordance with above synce upon installation / delivery, under a complete in a workmanlike manner accordance will be executed only upon written an accordance to a complete in a workmanlike manner accordance will be executed only upon written an accordance fully covered by Workman's Compensation This proposal may be withdrawn by us if not calles	nless otherwisere of down payment ding to standard produces and will become our control. Con insurance.	e sum of:  dollars \$3,587  se specified  at. ractices. Any come an extra Owner to carry

	roposal—	Page # of pages
Muci	We Mike Lucius	
TIBROTHI Puin	as 308-672-9182	
	431.	
20000 NUMBER 70	JOB NAME	JOB#
PROPOSAL SUBMITTED TO:		532
ADDRESS 18th Ave	JOB LOCATION 1017	East Overland Dr. Scottsblutt
Scotts bloth NE	1-27-20	
PHONE # FAX #		ARCHITECT
We hereby submit specifications and estimates for: Pressure	wash some	ne Puer Purine All
Could, and paint all exterio	or of building	ia. All usina Two
existing colors.		
No. 10 March 1997		
		#112000
	Materials	-41 795 00
	/ larce lars	# 1,615
		5,495 Total
		The second secon
Pe propose hereby to furnish material and labor – complete in accordan	nce with the above specifications f	or the sum of:
\$5,495 - Five Thousand, four Hux		
with payments to be made as follows: 50% Deposit at	STENT, Kemaring	balance is due upon Completion
Any alteration or deviation from above specifications involving extra costs	espectfully	
will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.	Submitted Note — this proposal may	y be withdrawn by us if not accepted within <u>60</u> days.
	ince of Proposal	
The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.	Signature	
Payments will be made as outlined above.	S. Silveren A	
Y T XII Z K I I C I C I G I G I G I G I G I G I G I		

**Customer: Edwin Martinez** 

1017 E. OVERLAND.

SCOTTSBLUFF,NE

69361

	T	
	Area	Labor Total
Tear down/dispose/ labor and	\$100/ sq.	3,000
repairs	Roof area 44ft×66ft	

LINE	Leumoro	ORDERED	1.18.2	SKU -	DESCRIPTION	SUGG	UNITS	PRICE/ PER	EXTENSION
	SHIFFED	3		033300	10'x100' EPDM RUBBER		3	798,69 /RL	2,396.07
1		1		010798	3" ULTRAFAST METAL PLATE	1	1	149.99 /CT	149.99
3		2		010789	3" ULTRAFAST #12 SCREW	1	2	128.99 /CT	257.98
4		17		TERMBAR	ALUM TERMINATION BAR 10'	l	17	9.99 /EA	169.83
5		10		CARCLK	LAP CAULK	1	10	9.99 /EA	
8	Ŭ.	1		532401	GAL EPDM TAPE PRIMER	1	1	49.39 /EA	
7		6		029981	5 GAL EPDM BONDING ADHESIVE		6	132.29 /EA	
la		3		429873	3"x100" SEAM TAPE	1	3	87.29 /RL	
9		1		038742	9"x50" TRI-FORM FLASHING	1	1	233.88 /RL	
10		1		010111	JMC 6INX100FT P&S SEALING STRIP	1	1	343.99 /EA	
11		90		1248FB	1/2" 4X8 FIBER BOARD	1	90	11.99 /EA	1,079.10

Taxable: 5836.74

Non-taxable: 3,000

Taxes Amount: 320.97

Total: 9,157.71

Gali Masonry

1311 4th Ave Scottsbluff, NE 69361 308-672-8167

# **Estimate**

Date	Estimate #	
8/13/2020	223	

Name / Address	
Edward M DETINEZ	
1017 EAST OVERLAND	
SCOTTSBLUEFF NE 69361	

		-	Project
Description	Qty	Rate	Total
Labor and Materials on Closing Big and Smaller Door with 8 inch Block Labor and Materials on Original Stucco all the way around the Building		1,750.00	1,750.00 17,500.00
Thank you for your business.		Total	\$19,250.00

Projec	t Information					
1.	Applicant Name Colleen Herman					
	Applicant Address 512 East Overland, Scottsbluff					
	Telephone No	308-672-6	356			
	Property Own	er (if different	than applicant	.) n/a		
2.	Project Site A	ddress 508 E	ast Overland			
	•					
4.	Land Use of P	roject (Circle c	one)			
		,	,			
	Residential	Resta	urant	Retail	Service	
	Other (Please	specify)_stor	age			
	other (Fiedse	. specify/_oto.	<u></u>			
5.	Utilities	(Circle one)	Gas	Electric	Both	
J.	Othities	(circle one)	Gus	Licotric	Dotti	
6.	Proposed Pro	iect: Describe	in detail; attach	nlans and sne	cifications:	
					emedions.	
VVIIIC	iow iristaliatio	ii oii norui si				
				12		

7.	Estimated Project Costs					
	Exterior Improvements (grant or matching funds)	\$ 9,200				
	Interior Improvements (matching funds only)	\$				
	Total	\$				
de G	Grant Funds Requested*	\$ <u>4,600</u>				
	t funds requested must not exceed the \$6,000 maximum or estimates from contractors must be included at the time	of application				
Dius (	of estimates from contractors must be included at the time	or application				
8.	B. Person doing work (if different than applicant) Thompson Glass					
	Address 1702 Ave B, Scottsbluff					
	Phone No. <u>308-635-3350</u>					
9.	Project Construction Schedule (estimated)					
	Start Date					
	Completion Date					
*ALL \	WORK MUST BE COMPLETED AND RECEIPTS SUBMITTED TO	O THE CITY NO LATER THAN				
AUGU	ST 1, 2021.					
To be	completed by Staff:					
Zonin	g of Property					
Square	Square footage of building					

# quote

To:	Colleen Herman	From:	Greg Thompson				
Job:	508 Building		Pages:		2		
Subject:	1 window on the north		Date	8-28-20			
□ Urgent	x For Review	☐ Please 0	Comment x Pl	ease Reply	☐ Please Recycle		

We propose to deliver and install 1 window complete as per Colleen.

Window to be Kawneer "451" T 2" x 4-1/2" anodized (bronze).

Glass to be 1" insulated S.B.-60 (bronze) tempered.

Frame A installed \$8,400.00 + tax

Add for greylite 14 or Solarcool (grey) \$800.00

Sales tax not included

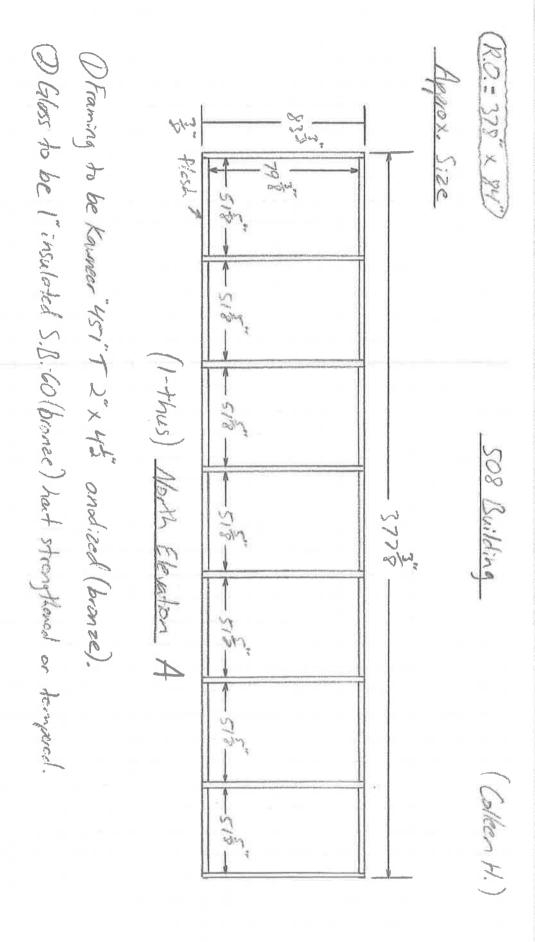
No final cleaning

Bid for 60 days

Thanks,

Greg T.

OP-58-P



Scale: 4=1-0" Grey T.

Projec	t Information						
1.	Applicant Name_ Colleen Herman						
	Applicant Address 512 East Overland						
	Telephone No. 308-672-6356						
	Property Own	er (if different	than applicant	t)n/a			
2.	Project Site Ad	ddress <u>510</u> -	-516 East Ove	erland			
4.	Land Use of Project (Circle one)						
	Residential	Resta	urant	Retail	Service		
	Other (Please	e specify)					
5.	Utilities	(Circle one)	Gas	Electric	Both		
6. Eron				n plans and spe			
_ FIOI	it commercial	door demo a	na msunadon.	Rear Security	door demo and installation.		

7.	Estimated Project Costs					
	Exterior Improvements (grant or matching funds)	\$				
	Interior Improvements (matching funds only)	\$				
	Total	\$				
	Grant Funds Requested*	<b>\$_1,060.50</b>				
	t funds requested must not exceed the \$6,000 maximum					
*Bids	or estimates from contractors must be included at the time	of application				
8.	Person doing work (if different than applicant) Ric Cama	acho				
	Address Scottsbluff					
	Phone No. 308-765-0935					
9.	Project Construction Schedule (estimated)					
	Start Date					
	Completion Date					
*ALL V	VORK MUST BE COMPLETED AND RECEIPTS SUBMITTED TO	THE CITY NO LATER THAN				
AUGU	ST 1, 2021.					
To be	completed by Staff:					
Zoning	of Property					
Square	Square footage of building					

Monday, August 31, 2020

Sweet Tattoo Attn: Colleen 512 E Overland, Scottsbluff, NE 69361 Phone: (308) 632-3955

Email: sweettattoocolleen@gmail.com

Re: New front glass store front door and rear steel security door at Sweet Tattoo shop

### Proposal - Monday, August 31, 2020

Project: New commercial front glass entry door and rear steel security door

**Scope of Work:** Per your request, we propose to furnish the necessary labor, materials and equipment needed to complete the above referenced project. The proposed work to include the following objectives:

#### Scope - Front commercial glass door

- Demo existing wood from entry door
- Prep and strengthen brick for new glass door installation
- Install one new commercial glass entry door with aluminum from to fit existing brick opening
- Caulk and clean all surfaces for a complete finish

Total Labor & Materials: \$1,446.00 (One Thousand Four Hundred Forty-Six Dollars & No Cents)

### Scope - Rear security steel door

- Demo existing wood from back entry door
- Prep and strengthen brick for new steel door installation
- Install one new steel windowless security door in existing brick opening
- Caulk and clean all surfaces for a complete finish

Total Labor & Materials: \$675.00 (Six Hundred Seventy-Five Dollars & No Cents)

### **Project - Exclusions**

This quote does not include the following:

- Provisions for warranties beyond manufacturer's standard warranties
- General carpentry not associated with this project

This quote does include Nebraska Sales Tax.

**Payment to be made as follows:** 50% down at time of contract signing with balance due upon completion of the project. Any and all collection fees necessary to make good on any unsettled debts will be the sole responsibility of the customer/owner.

### **Sweet Tattoo**

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to local codes. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.						
Authorized Signature: Ric Camacho	8-31-2020					
Note: This proposal may be withdrawn by us if not accepted within _	30 Days.					
Acceptance of proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlines above.						
Date of Acceptance:	Signature:					

Project	Information						
1.	Applicant Name Colleen Herman						
	Applicant Address 512 East Overland						
	Telephone No308-672-6356						
	Property Owner (if different than applicant) n/a						
2.	Project Site Address 518 East Overland - Bakery						
4.	Land Use of Project (Circle one)						
	Residential Restaurant Retail Service						
	Other (Please specify)						
5.	Utilities (Circle one) Gas Electric Both						
6. Insta	Proposed Project: Describe in detail; attach plans and specifications: stallation of new patio door on north side.						

7.	Estimated Project Costs	
	Exterior Improvements (grant or matching funds)	\$_4,100
	Interior Improvements (matching funds only)	\$_1,750+4697
		- /2447 00
	Total	\$ 10,547 \$ 4,100.00
		\$ 4,100.00
	t funds requested must not exceed the \$6,000 maximum	
*Bids	or estimates from contractors must be included at the time	of application
8.	Person doing work (if different than applicant) Thompso	n Glass
	Address 1702 Ave B, Scottsbluff	
	Phone No. 635-3350	
9.	Project Construction Schedule (estimated)	
	Start Date	
	Completion Date	
*ALL	WORK MUST BE COMPLETED AND RECEIPTS SUBMITTED TO	O THE CITY NO LATER THAN
AUGL	JST 1, 2021.	
To be	completed by Staff:	
Zonin	g of Property	
Squar	re footage of building	

# quote

To:	Colleen Herman  Bakery			n:	Greg Thompson		
Job:				es:			
Subject:	1 door with side I	ites	Date		3-3-20		
☐ Urgent	x For Review	☐ Please Cor	mment :	x Ple	ase Reply	☐ Please Recycle	

We propose to deliver and install one  $3^{\circ}$  x  $7^{\circ}$  door with side lites complete as per Colleen.

Door to be Kawneer "190" L.H., 11/2 o/p, m/s lock, "451" O.B. transom frame (clear).

Side lites to be Kawneer "451" T 2" x 4-1/2" anodized (clear).

Glass to be 1" insulated S.B.-60 (clear) tempered.

Frame E installed \$4,100.00 + tax

Sales tax not included

Tear out included

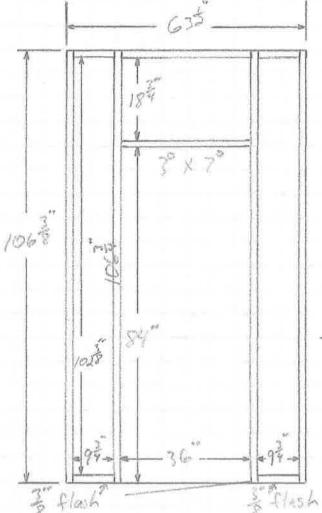
No final cleaning

Bid for 60 days

Thanks,

Greg T.

Approx. Size



(1-thus)
North Elevation

L

Door to be Kowner "190" L.H., 12 0/p, m/s lock, 451" O.B. tran. fr. (ckar).

OFraning to be Kawner "451" T 2" x 45" and red (clear).

1 Glass to be 1" insulated S.B. 60 (clear) tempered.

2-26-20

Scale: 5 = 1-0" Curey T.

# Interior Work- 518 East Overland - Bakery

# **All Star Service**

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

Invoice No. H1104201

Bill To Colleen Herman

Address 512 East Overland

Job location 518 East Overland

Scottsbluff NE, 69361

Phone (308) 632-3955

E-Mail sweettattoocolleen@gmail.com

6/11/2020 Due upon receipt 
 Deposit Requested
 \$3,287.00

 Invoice Subtotal
 \$4,697.00

 (Included) Tax Rate
 7.00%

 Invoice Total
 \$4,697.00

 Total Amount Due after deposit
 \$1,410.00

 Amount Paid to date
 \$4,697.00

Quantity	Description	Amount
demo	old ac unit and furnace for main bakery area	
1	New 5 ton 13 seer, R140A AC unit	
1	New 5 ton 13 seer, R410A evaporator coil	
1	new refrigerant piping	
1	complete Installation	
1	start up and check out	
1	used gas fired furnace and blower	no cost
	Donasit	
	Deposit	\$3,287.00
	Subtotal	\$4,697.00
	Tax	Included
	Total	Ψ 1/037 100
	Current balance	Paid in full 6/11/20

All Star Service ... everytime!

Jake's Electric

145 D ST GERING NE 69341 Invoice

Date	Invoice #		
11/18/2019	312		

BIII TO

SWEET TATTOO
COLLEEN HERMAN
512 EAST OVERLAND
SCOTTSBLUFF NE 69361

518 E. Werland - Bakery

				F	P.O. No.	Т	erms	Pro	oject
item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Parts	100 AMP 20 SPACE PANEL	200.00				200.00	100.00%	100.00%	200.00
Pauts	AND BREAKERS CONDUIT, BOXES, AND COVERS	300.00			1	300.00	100.00%	100.00%	300.00
Parts	12/2 MC CABLE 250'	00.001			1	100.00	100.00%	100.00%	100.00
Parts	4' LED STRIP LIGHTS	600.00			10		100.00%	100.00%	600.00
Parts	#6 THHN 60 AMP WIRE	200,00			200	1.00	100.00%	100.00%	200.00
Parts	RECEPTACLES, SWITCHES, AND COVERS	100.00			1	100.00	100.00%	100.00%	100.00
Labor	Labor - Electrical	2,000.00			40	50.00	100.00%	100.00%	2,000.00
	3	¥Ŧ							
						Total			\$3,500.00
						Paymen	ts/Credi	ts	-\$1,750.00
						Balan	ce Du	3	\$1,750.00

et Information
Applicant Name Keganis Huto Center
Applicant Address 1901 E. Overland, Scotts 6/4 1, NE 6936/
Telephone No. (308) 632 - 8200
Property Owner (if different than applicant) Timothy 6. Keganif
Project Site Address 1901 E. Werland Scotts 64th, NE 693
Land Use of Project (Circle one)
Residential Restaurant Retail Service
Other (Please specify)
Utilities (Circle one) Gas Electric Both
Proposed Project: Describe in detail; attach plans and specifications:
Pour about rever yards of concrete in
front and side of dealership. This area is
appearance. Ist will look much nicer with
new concrete. Cost \$2000.00 8.16 Attacked
Repair Roof at dealership. Twin city Roofing will complete this repair. Cost of
complete this copying cost of

7.	Estimated Project Costs
	Exterior Improvements (grant or matching funds) \$ 6500.00 Roof
	Interior Improvements (matching funds only) \$
	Total \$ 8,500.00  Grant Funds Requested* \$ 4,250.00
	Grant Funds Requested* \$\\\\4\\\250.00\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
8.	Person doing work (if different than applicant) R#A Concete #  Address Twin City Roofing  Phone No. R#A Concrete Raul Garcia, (308) 672-5604  Twin City Roofing, Terry Schank, (308) 631-0171
9. *ALL \	Start Date  Completion Date  Project Construction Schedule (estimated)  Start Date  Completion Date  ORK MUST BE COMPLETED AND RECEIPTS SUBMITTED TO THE CITY NO LATER THAN
AUGU	ST 1, 2021.  Pim Lgonis 308-641-0897 Eell  8/31/2020
To be	completed by Staff:
Zoninį	g of Property
Square	e footage of building

# **Proposal**

### Twin City Roofing & Sheet Metal, Inc.

P O Box 812, Scottsbluff, NE 69363-0812 925 East Country Club Rd, Gering, NE 69341

Phone: 308-632-4534

Fax: 308-632-2977

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

August 31, 2020

Reference #: 1191-110 Due Date: 9/30/2020

Job Name:

Crysler Building

Reganis Auto Center 2006 E Overland Drive Scottsbluff, NE 69361

641-0897

### We Hereby Submit Specifications And Estimates For:

We propose to complete the following

Clean existing roof & prepare
Repair flashings on roof penetrations & edge flashing with flashing cement & cloth membrane
Install full coating aluminum fibered roof coating
Provide final clean up
\$6,500.00

Total

\$0.00

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

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

Authorized			Acceptance			
Signature	Ten	n	Signature	Da	ate	
			-			

# **R&A**

CONCRETE  Regard Auto Center, 1901 E. Overland, Scotts Suff, 10  Chrysler, Dobe Jeep Ram Dealers Life  GRADE AND PREPARE 440 SQUARE FEET FOR CONCRETE AT \$ 1 PER SQUARE FEET	VE 6936/
INSTALL EXPANSION BOARD ON THE PERIMETER 88 LINEAR FEET AT \$.50 PER FEET\$4	14
POURE AND RE-FINSH 440 SQUARE FEET OF CONCRETE AT \$ 2.50 PER SQUARE FEET\$1	1100
MATERIAL COST FOR 6 BAG READY MIX CONCRETE AND DELIVERY CHARGE\$4	416
GRAND TOTAL LABOR AND MATERIALS\$2	2000
QUOTE GOOD FOR 30 DAY FROM TODAY 08/31/2020	

PREPARE BY Rail Garcia-Figuerda.
308-672-5604
R&A Concrete

Project	Information
1.	Applicant NameCinda Munoz, Property Mgr  Applicant Address818 Ave B, Ste 2, Scottsbluff, NE
	Telephone No308-631-5440
	Property Owner (if different than applicant)Todd Wilson
2.	Project Site Address1302 3 <sup>rd</sup> Avenue, Scottsbluff, NE
4.	Land Use of Project (Circle one)
	Residential Restaurant Retail Service
	Other (Please specify) _Apartment building
5.	Utilities (Circle one) Gas Electric Both
6.	Proposed Project: Describe in detail; attach plans and specifications:
	_Outside Landscaping, Lighting, new sidewalks, Take out trees,
-	
-	

7.	Estimated Project Costs		20,625,00
	Exterior Improvemen	nts (grant or matching funds)	
	Interior Improvemer	nts (matching funds only)	\$
		Total	\$_12,0000 20,625,00
	Grant	Funds Requested*	\$6,000
	it funds requested must not e		
*Bids	or estimates from contractor	s must be included at the time	e of application
	Description of the different	ent than applicant) Poher	t Godinez
8.	Person doing work (if differ	ent than applicant)Rober	Counter
	Address1	835 11 <sup>th</sup> Street, Gering, NE 69	341_
	Phone No308-631-374		
9.	Project Construction Sched	ule (estimated)	
	Start Date	March 1st 2021 (unless gran	nt is approved sooner and
weatl	ner permitting		
	<b>Completion Date</b>	June 30 <sup>th</sup> 2021	
	WORK MUST BE COMPLETED JST 1, 2021.	AND RECEIPTS SUBMITTED T	O THE CITY NO LATER THAN
To be	e completed by Staff:	,	
Zonin	ng of Property		
Squa	re footage of building		



### ROBERT GODINEZ

Dba A-Z Handyman Service

1835 11<sup>TH</sup> ST, Gering, NE 69341 Phone 308-631-3745 godinez62@gmail.com

TO Todd Wilson 1302 3<sup>RD</sup> Ave. Scottsbluff, NE 69361 609-864-3923 INVOICE # 7500 DATE: 8/1/2020

**EXPIRATION DATE 10/1/2020** 

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
	1302 3 <sup>rd</sup> Ave.	Due on receipt	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Fix slab of concrete on front sidewalk	350.00	350.00
1	Fix slab of concrete on sidewalk in front of #5	250.00	250.00
1	Remove and reinstall window on upstairs east bedroom #2	545.00	545.00
1	Remove and reinstall window on #3 bedroom rebuild sill	595.00	595.00
1	Clean and respreads rock in driveway add more rock (rent skid steer \$250 per day 3 days) (3 loads of rock \$1800)	3550.00	3550.00
1	Remove and install new door on #2	575.00	575.00
1	Scrape and paint 1302	8500.00	8500.00
1	Paint 7 @\$205	1435.00	1435.00
1	Coat on roof of 217	5400.00	5400.00
		SUBTOTAL	20625.00
		SALES TAX	
		TOTAL	20625.00

Quotation prepared by:
This is a quotation on the goods named, subject to the conditions noted below: Describe any conditions pertaining to these prices and any additional terms of the agreement. You may want to include contingencies that will affect the quotation.
To accept this quotation, sign here and return:

#### THANK YOU FOR YOUR BUSINESS!

# Beacon<sup>™</sup> Scotts Bluff County, NE



Overview



Legend

- Tax Parcels
- Roads

Parcel ID

010142444

Sec/Twp/Rng

23/22/55 Property Address 1302 3RD AVE

District

**Brief Tax Description** 

Alternate ID n/a

Class n/a

Acreage n/a Owner Address WILSON/TODD & MICHELLE

2989 RAPOLLO LN

APOPKA FL 32712

E105' S1/2 LT 5, E105' LT 6, BLK E, SECOND ADD

(Note: Not to be used on legal documents)

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

Date created: 8/31/2020

Parking Area between Bldgs. - Rock wicrushed Concrete)

· Install LED Socurity Light

Remove Large Doad Trees

Replace SiDewalks & Lawn (Re-Sod)

Wednesday, September 2, 2020 Regular Meeting

**Item Reports1** 

**Budget Allocation For Grant Funds.** 

Staff Contact: Starr Lehl

Wednesday, September 2, 2020 Regular Meeting

## Item 1

(Informational Only):

**Staff Contact:** 

Wednesday, September 2, 2020 Regular Meeting

### Item 1

Following passage of a motion to enter into executive session, presiding officer must state purpose of executive session.

**Staff Contact:** 

Wednesday, September 2, 2020 Regular Meeting

### Item 1

Next Meeting: Thursday, September 17, 2020 @ 12:00 p.m.

Staff Contact: Starr Lehl