City of Scottsbluff, Nebraska

Monday, November 2, 2020 Regular Meeting

Item Reports3

Council to discuss and consider action on the East Overland Façade Improvement Program Applications.

Staff Contact: Starr Lehl, Economic Development Director

City of Scottsbluff Community Redevelopment Authority October 14, 2020

A meeting of the Community Redevelopment Authority (CRA) was held on Wednesday, October 14, 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, October 9, 2020.

The meeting was convened at 12:00 p.m. by Chairman Trumbull. Roll call was taken. The following CRA members were present: Bill Trumbull, Katie Camacho. Mary Skiles, Robert Franco. In attendance on behalf of the city were Interim City Manager, Rick Kuckkahn, 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 on the south wall for the public's review.

Chairman Trumbull asked if there were any citizens in the audience with business not on the agenda and there were none.

Chairman Trumbull asked if there were changes to the agenda and there were no changes. CRA Member Knapper arrived at 12:02 p.m.

Motion by Camacho, second by Franco to approve the minutes from the September 17, 2020 meeting. "Yeas" Knapper, Franco, Skiles, Trumbull, Camacho "Nays", none.

The next agenda item was to review additional East Overland Façade Improvement Grant Applications.

The first three applications were submitted by Armando and Maria Aguilera for 210, 611 and 615 East Overland. Pictures of all three properties were shown. Maria Aguilera gave an overview of each property and the intended improvements and answered questions from CRA members.

The fourth application was submitted by Rosita's Restaurant and Rosemary Florez for 1205 East Overland. Ms. Florez was in attendance and explained the planned improvements to the property. Discussion was held by members and applicant and pictures of the property were shown.

The fifth application was submitted for 1602 East Overland by Tom Thompson of Economy Glass. Mr. Thompson was unable to attend but Lehl did explain the project and pictures were shown.

The CRA had additional discussions on how to divide the remaining grant money among the applicants. Ms. Aguilera was asked which application she would prioritize and she stated the application for the 615 East Overland Property. A motion was made by Franco to approve grants for the 615 East Overland application (Aguilera) in the amount of \$6,000, for the 1205 East Overland application (Florez) in the amount of \$3,245, for the 1602 East Overland application (Thompson) in the amount of \$5,400 and the remaining balance of \$984.50 would be granted to Maria Aguilera for the 210 East Overland property. The motion was second by Knapper. "Yeas" Franco, Skiles, Trumbull, Camacho, Knapper, "Nays" none.

Chairman Trumbull then introduced item #7 on the agenda regarding the review of a city-wide Façade Improvement program.

The CRA discussed the draft guidelines and application for the program. Several recommendations were given including adding a question of whether the building is currently occupied and deleting interior improvements as being qualified for matching funds. It was also recommended that there be clear instructions that the applicant will pay for all repairs and submit paid invoices to the

City for reimbursement. Other recommendations were to exclude residential properties and require the applicant to state whether the applicant has received funds from the City in the past. The CRA also stated that only registered contractors with the City of Scottsbluff be eligible to complete the work. The CRA recommended a start date of the program to be Tuesday, November 17th (based on the November 16th City Council Meeting where the Redevelopment Plan implementing the program would be considered). The CRA set meetings to review applications on January 13, February 10 and March 10 so applicants could know a deadline for submitted applications. The CRA expressed that they would not set aside funds for subsequent meetings and would consider applications in the order they were submitted. Kuckkahn stated that he and Lehl would check with the City Finance Director to determine when projects would need to be complete in order for the City to spend the funds in time. The CRA directed staff to revise the Façade Grant Program guidelines and application based on their comments and prepare a Redevelopment Plan to be reviewed by the Planning Commission and approved by the City Council. The CRA scheduled a meeting for September 15, 2020 to review and approve the Redevelopment Plan and updated grant guidelines and application.

CRA Member Skiles left the meeting at 12:55 p.m.

In Staff reports, Selzer gave an update on the status of the YOLO Carwash project and stated that he was waiting to hear from the Redeveloper as to when he wanted to schedule the public hearing in front of the Council. Selzer stated that the CRA would have another opportunity to review the Redevelopment Plan prior to the City Council public hearing.

Motion by Knapper, second by Franco to adjourn the meeting at 1:07 p.m. "Yeas" Trumbull, Camacho, Knapper, Franco, Absent, Skiles "Nays" none.

	Rick Kuckkahn
Starr Lehl	

By a unanimous vote of CRA Members, the recommendation for funding East Overland Façade Improvement Grant Applications:

210 East Overland	(Aguilera)	\$984.50
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615 East Overland (Aguilera) \$6,000.00

1205 East Overland (Florez) \$3,245.00

1602 East Overland (Thompson) \$5,400.00

Total \$15,629.50

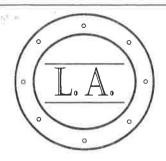
East Overland Façade Improvement Program Application



Projec	t Information
1.	Applicant Name Armando + Maria Aquilaca
	Applicant Address 2026 E. 30 St Scottsblugg
	Telephone No. 308 - 641 - 3337
	Property Owner (if different than applicant)
2.	Project Site Address 210 East Querland
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:
Pa	int Building, Fence Parking lot, Windows,
-4/61	OKO, 71001.1, Walks,
-	
-	

7.	Estimated Project Costs	_ = = ==
	Exterior Improvements (grant or matching funds)	s 20,450
	Interior Improvements (matching funds only)	s 6200
	Total	\$ 76,650
	Grant Funds Requested* t funds requested must not exceed the \$6,000 maximum or estimates from contractors must be included at the time	s 6,000 e of application
8.	Person doing work (if different than applicant) Yes	•
	Address 2414 W 17 + 15+ "	Scattsbluff
	Phone No. 308 225 -1772	
9.	Project Construction Schedule (estimated)	
	Start Date	
	Completion Date	
	WORK MUST BE COMPLETED AND RECEIPTS SUBMITTED T IST 1, 2021.	O THE CITY NO LATER THAN
To be	completed by Staff:	
Zonin	g of Property	
Squar	e footage of building	

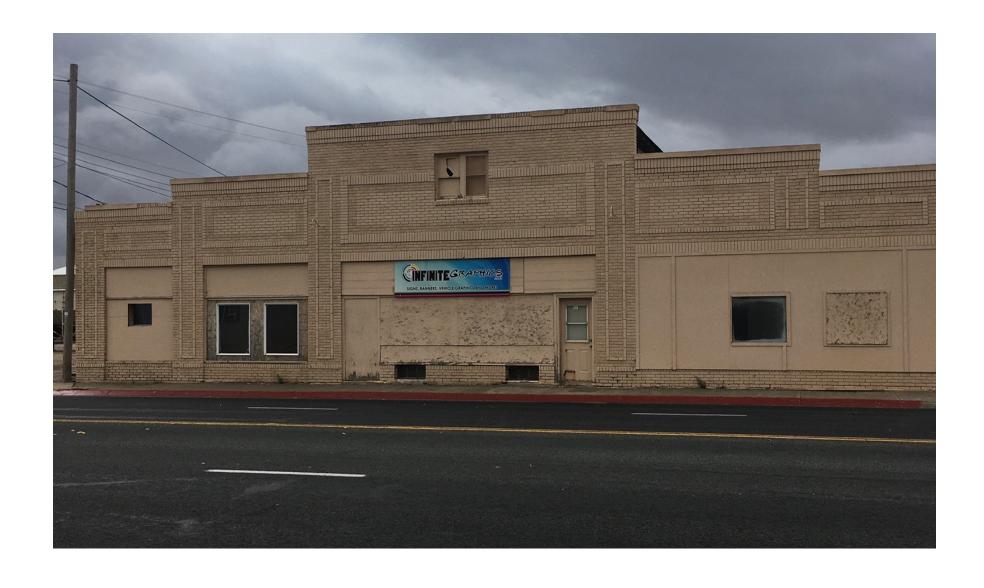
PROPOSAL



L. A. CONSTRUCTION

2414 West 17th Street Scottsbluff, NE 69361 308-225-1772 amggluis1986@gmail.com

PROPOSAL SUBMITTED TO	oulero	PHONE		10-1-20
Armando Mary Ac	5	JOB NAME		.0 -0
210 E Overland CITY, STATE, AND ZIP CODE		JOB LOCATION		
		100 100 1110 11		
ARCHITECT	DATE OF PLANS			JOB PHONE
We hereby submit specifications and estimates for Permodel Outside	:			
- (3) Windows 4	0×541/2			800
-Sidding (15) (20) Trims			750
- Paint 75 x 20	30 × 14 13 × 10	4 5×14(2)	75 × 16	3 200
- Brikk wall 13x1	2 Door 36;	k 80		2500
-14 x 20 (150 glass)				2500
-74×103.5Frame (s	steell)			2.200
0450 ft shain link		(\$ 20,450)	11,950
Remodel Inside	e :		Fence	8,500
- 10,000 saft Pair	7+			3500
-Fix the walls				700
- Paint the floor	-			2000
				6200)
We Propose hereby to	o furnish material and labor - cor	mplete in accordance wi	th the above specifications, fo	or the sum of:
Payment to be made as follows: This estimed I	ncluides ma	terial and	d labor	
		18.57	1	
All material is guaranteed to be required. All work to t manner according to standard practices. Any alteratic involving extra costs will be executed only upon writte charge over and above the estimate. All agreements	on or deviation from above specifications n orders, and will become an extra	Autho Signa	20 4 A 1 / F (V)	wike
delays beyond our control. Owner to carry fire, tornad workers are full covered by Workman/d Compensation	lo and other necessary insurance. Our insurance.		Note: This proposal may rawn by us if not accepted wi	
Acceptance of Property and conditions are satisfactory and are work as specified. Payment will be made	DOSA The above prices ereby accepted. You are author e as outlined above.	s, specifications ized to do the Signa	ature X Maria /	quilera
Date of Acceptance:		Signa	ature X	LAC001-6/20



East Overland Façade Improvement Program Application

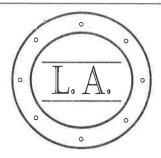
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Proi	iect	Info	rma	ition
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Applicant Name Armando + Maria aguilera 1. Applicant Address 2026 & 30#54 Scottsbuff Telephone No. 308-641-3337 Property Owner (if different than applicant)_____ Project Site Address 615 East Oviland Statishing 2. 4. Land Use of Project (Circle one) Retail > Service Residential Restaurant Other (Please specify) Electric Both 5. Utilities (Circle one) Gas Proposed Project: Describe in detail; attach plans and specifications: update Interior, Paint Exterior,

7.	Estimated Project Costs	12
	Exterior Improvements (grant or matching funds)	\$ 10,369
	Interior Improvements (matching funds only)	\$ 6,250
	Total	5_16,619-
	Grant Funds Requested* t funds requested must not exceed the \$6,000 maximum or estimates from contractors must be included at the time	s 6,000 of application
8.	Person doing work (if different than applicant) $\frac{\sqrt{e}}{\sqrt{1 + \frac{1}{2}}}$	5
	Address 24/4 W 17 th S Phone No. 308 - 225 - 1772	
9.	Project Construction Schedule (estimated) Start Date NO 1 - 1 - 20	
	Completion Date	
	•	O THE CITY NO LATER THAN
To be	completed by Staff:	
Zonin	g of Property	
Square	e footage of building	

PROPOSAL



L. A. CONSTRUCTION

2414 West 17th Street Scottsbluff, NE 69361 308-225-1772 amggluis1986@gmail.com

PROPOSAL SUBMITTED TO	11000	PHONE		DATE 10-1-20
Armando - Mary Ac	orrerg	JOB NAME		10-1 20
615 E Overland CITY, STATE, AND ZIP CODE		JOB LOCATION		
OITT, STATE, AND ZIP CODE		JOB LOCATION		
ARCHITECT	DATE OF PLANS			JOB PHONE
Remodel Inside:				,
- 21 X SO Tile				4000
- Light fixtui	re	- 1 100		950
- Paint				1300
				6250
Remodel Outsid	e:			
- Paint				1 200
- Windows 3	5 x 19 (2)			600
				5
,				
				+
We Propose hereby to	o furnish material and labor - co	mplete in accorda	nce with the above specifications, for dollars \$	the sum of:
Payment to be made as follows: This chimed	incluides mo	utenal	and labor	
7,113				
All material is guaranteed to be required. All work to to manner according to standard practices. Any alteratic involving extra costs will be executed only upon written charge over and above the estimate. All agreements delays beyond our control. Owner to carry fire, tornado	n or deviation from above specifications n orders, and will become an extra contingent upon strikes, accidents or o and other necessary insurance. Our		Authorized Signature Note: This proposal may be	
Acceptance of Prokand conditions are satisfactory and are hwork as specified. Payment will be made		es, specifications	withdrawn by us if not accepted within	n days
			Signature X May Ja Signature X	170000
Date of Acceptance:			Signature A	LAC001•6/20

quote

To:	Maria	From:	Greg Thompson
Job:	Amila's Decorations	Pages:	2
Subjec	t: 1 new door	Date	10-1-20
Si	io++sbluff	615-E C	verland
□ Urger	t x For Review ☐ Ple	ase Comment x Plea	se Reply Please Recycle

We propose to deliver and install one 36 x 70 door complete as per Maria.

Door to be Kawneer "190" R.H., 11/2 o/p, m/s lock, "450" (anodized clear).

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

Closer to be DC5000 (clear).

Installed \$3,100.00 + tax

Sales tax not included

Tear out included

No final cleaning

Bid for 60 days

Thanks,

Greg T.

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quote

To:	Maria	From:	Greg Thor	mpson
Job:	Amila's Decorations	Pages:	2	
Subject:	3 new windows	Date	10-1-20	
☐ Urgent	x For Review ☐ Please	Comment x Ple	ase Reply	□ Please Recycle

We propose to deliver and install 3 windows complete as per Maria.

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

Glass to be 1" S.B.-60 (clear) heat strengthened.

Break metal to be (anodized clear).

Installed <u>\$5,100.00 + tax</u>

Sales tax not included

Tear out included

No final cleaning

Bid for 60 days

Thanks,

Greg T.

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		S. J. LO (Close) H. S.	3 Glass to be I insulated
	clear).	1 T 2 x 45 Cansolited	Francing to be Kanner US
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	2	Her strengthened	
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			Actual Sizes
() (William)		TIME LOS SECURATIONS	3

quote

To:	Maria	From:	Greg Thor	mpson
Job:	Amila's Decorations	Pages:	1	
Subject	t: Glass replacement only	Date	10-1-20	
61	5- E overland	5	Blu	+
□ Urgen	t x For Review □ Please Comm	nent x Ple	ease Reply	☐ Please Recycle

We propose to deliver and install one door lite complete as per Maria.

Glass to be 1/4 (clear) tempered

Installed \$369.15

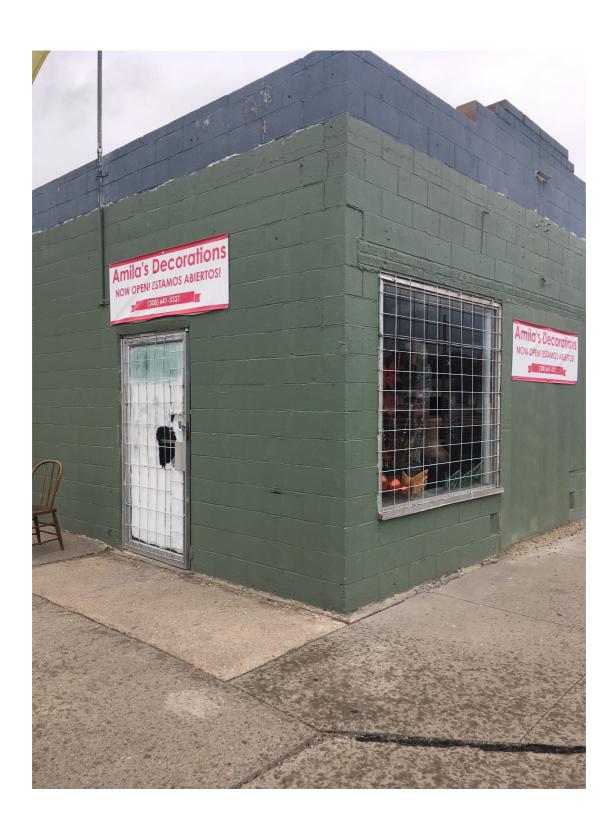
Sales tax included

No final cleaning

Bid for 60 days

Thanks,

Greg T.



1. Name	131-1394 11 8000
	Applicant Address 1313 10 - 141 - 3 43 11e
	Property Owner (if different than applicant) Sam + Esther Deollo S
	Property Owner (if different than applicant) DUM + 2517) eV DeO//0
2.	Project Site Address 1205 East Overlan L
4.	Land Use of Project (Circle one)
	Residential Retail Service
	Other (Please specify)
5.	Utilities (Circle one) Gas Electric Both
6.	Proposed Project: Describe in detail; attach plans and specifications:
#	ght and paint sign on the new construction
	alk a contact contact to
P	arking lot improvements
7 §	Estimated Project Costs Exterior Improvements (grant or matching funds) \$3245.00
	Exterior Improvements (grant or matching funds) \$\\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \
	Total \$ 8846.75 Grant Funds Requested* \$ 3245.00
	Grant Funds Requested* \$ 3245.00

^{*}Grant funds requested must not exceed the \$6,000 maximum
*Bids or estimates from contractors must be included at the time of application

applicant) Posemary Florez Address 1313/12 4 Av- SCB Ne 6936/ Phone No. 308-641-0038
9. Project Construction Schedule (estimated) Start Date
Completion Date *ALL WORK MUST BE COMPLETED AND RECEIPTS SUBMITTED TO THE CITY NO LATER THAN AUGUST 1, 2021.
To be completed by Staff: Zoning of Property
Square footage of building

Jake's Electric

145 D ST GERING NE 69341

Estimate

Date	Estimate #	
1/17/2020	144	

Name / Address	
ROSEMARY FLOREZ	
1313 12TH AVE SCOTTSBLUFF NE 69341	

Project

Description		Qty	Cost	Total
4" round lighting box Outdoor sconce lights Labor - Electrical	¥	3 3 4	5.00 200.00 65.00	15.00 600.00 260.00
				7.1
			Total	\$875.00

Customer Signature

W.R. Whitney Excavating 360813 Cr N Bayard NE 69334 Star

Estimate

Date	Estimate #
7/15/2020	71

		-	Project
Description	Qty	Rate	Total
Haul and Place 1/2 Chip Guernsey Rock 1" thick on North East Parking Lot over to the east edge of Carport		2,370.00	2,370.00

Polar Express

P.O. Box 1194 Scottsbluff, NE. 69363-1194

Estimate

Date	Estimate #
7/6/20	1538

Name / Address	
Rosita's Mexican Reastaurant 1205 E Overland Scottsbluff, NE 69361	

Ship To	
Rosita's Mexican Reastaurant 1205 E Overland Scottsbluff, NE 69361	
	×

Terms

Cost of equipment ...

Item	Description	Qty	Cost	Total
Larkin Air Cooled	LARKIN Air Cooled Cond. Unit 208/230v 1p	1	2,914.40	2 ,914.40T
Larkin Walk-In C	LARKIN Walk-In Coolers 115v 1ph	1	917.61	91 7 .61T
Install Kit	Recovery, Nitrogen, Brazing, Evacuation	1	100.00	100.00
MISC SUPPLIES Labor Install	Materials And Supplies Needed For the Install Install Labor	8	450.00 115.00	450.00T 9 2 0.00
	EST to replace the walk in cooler refrigeration equipment. Cost of equipment down required to order \$4500.00 Sales Tax		7.00%	299.74
Thank you for choosing Polar Express. Service Like It Should Be!		Tot	al	\$5,601.75

Customer Signature



East Overland Façade Improvement Program Application

1.	Applicant Name <u>FCONOMY Glass Co. (Tom Thomoson)</u>
	Applicant Address 1702 Ave. B. Scb., Ne. 6936/
	Telephone No. 308-635-3350
	Property Owner (if different than applicant)
2.	Project Site Address 1602 East Overland
4.	Land Use of Project (Circle one)
	Residential Restaurant Retail Service
	Other (Please specify)
5.	Utilities (Circle one) Gas Electric Both
6.	Proposed Project: Describe in detail; attach plans and specifications:
	We propose to remove + replace 4-North
W	indows, and 4- West windows, with more
en	The worth don't west the safety alazing
re	quirements, and this will help clean-up the
e	Literior of the building.

7.	Estimated Project Costs			
	Exterior Improvements (grant or matching funds) \$			
	Interior Improvements (matching funds only) \$			
	Total \$ 10,800,00			
	Total \$ <u> 0,800,00</u> Grant Funds Requested* \$ <u>5,400,00</u>			
*Gran	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) Thompson Glass			
	Address 1702 Ave. B., Sch., Ne. 69361			
	Phone No. 308 - 635-3350			
9.	Project Construction Schedule (estimated)			
	Start Date			
	Completion Date 12-1-20			
*ALL WORK MUST BE COMPLETED AND RECEIPTS SUBMITTED TO THE CITY NO LATER THAN				
AUGU	IST 1, 2021.			
To be completed by Staff:				
Zoning of Property				
Sauar	e footage of building 5000 sa ft.			

Fax Cover Sheet

Thompson Glass Inc. 1702 Avenue B Scottsbluff, NE 69361 Phone 308-635-3350 Fax 308-632-8111

Send To: City of Scb. From: Tom Thompson
Attention: Starr Lehl Date: 10-1-20
Phone: 630-6213 P. Fax:
() Virgent () Reply () Please Comment () Please Review
Total Pages including cover page
Job: Nen Windows-1602 East Overland
(84" X 72") and 4- West Windows (84" X 48"), with New
high performance Low-E Glass.
Material \$8,300,00
Labor 2,500,00
Installed Price 10,800,00
Sales lax Included
Thanks
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