# CITY OF SCOTTSBLUFF City Hall 2525 Circle Drive, Scottsbluff, NE CITY COUNCIL AGENDA

#### Regular Meeting July 1, 2013 6:00 PM

- 1. Roll Call
- 2. Pledge of Allegiance.
- 3. For public information, a copy of the Nebraska Open Meetings Act is available for review.
- 4. Notice of changes in the agenda by the city clerk (Additions may not be made to this agenda less than 24 hours before the beginning of the meeting unless added under Item 5 of this agenda.)
- 5. Citizens with business not scheduled on the agenda (As required by state law, no matter may be considered under this item unless council determines that the matter requires emergency action.)
- 6. Consent Calendar:
  - a) Approve the minutes of the June 17, 2013 Regular Meeting
  - b) Council to set a special meeting for July 25, 2013 at 10:00 a.m., City Council Chambers, for the purpose of conducting a budget work shop.
  - c) Approve following Council Member absences: Mayor Meininger: May 20, 2013; Council Member Boeckner: June 3, 2013; Council Member Deibert: June 17, 2013.
  - d) Council to approve the specifications for the installation of a water extension at Airport Road South and authorize the City Clerk to advertise for bids to be received by 2:00 p.m., July 23, 2013.
- 7. Claims:
  - a) Regular Claims
  - b) Conflict Claims
- 8. Financial Report:
  - a) Council to review the May, 2013 Financial Report
- 9. Public Hearings:
  - a) Council to conduct a public hearing at 6:05 p.m. as scheduled for this date, for a class I liquor license application for JJ'S TT, LLC, dba Taco Town, 1007 West 27th Street and appointment of Justin Dedic as Manager of the Liquor License.
    - i) Conduct the public hearing and consider a recommendation to the

- Nebraska Liquor Commission either approving or denying said application. The following exhibits shall be entered into the record:
- ii) Exhibit #1 Application of JJ'S TT, LLC, dba TACO TOWN, 1007 West 27th St., Scottsbluff, NE 69361.
- iii) Exhibit #2 City Council Check List for Neb. Rev. Stat. §53-132 Cum Supp 2002
- iv) Exhibit #3 Written Statement of Police Chief
- v) Exhibit #4 Written Statement of City Clerk
- vi) Exhibit #5 Written Statement of Planning Administrator
- b) Council to conduct a public hearing at 6:05 p.m. as scheduled for this date to consider a zone change for proposed Lot 1, Spengler subdivision, a replat of Lot 1, Hessler subdivision from Agricultural to Agricultural Residential (located west of 5th Avenue and North of 42nd Street).
  - Public hearing to consider a zone change request from property owners, HVS, LLP (Shane Aulick), to rezone proposed Lot 1, Spengler Subdivision (14.71 acres ±). This parcel is located west of County Road 22 (5th Ave. extended north) & north of 42nd Street in our extra territorial jurisdiction. It is zoned A- Agricultural, the requested change is to AR Agricultural Residential. Surrounding properties are all zoned A Agricultural except for a small area to the east which is zoned R-1 single family residential. The subdivision is exempt from the regulations but the 15 acre parcel will not meet the minimum lot size requirements of the A district (20 acres) the subdivision plat will be done administratively as a survey final plat. The City's comprehensive development plan future land use map designated the entire acreage owned by the applicant as single family residential. There were no comments received from the public.
  - ii) BOARD/COMMISSION RECOMMENDATION: The Planning Commission at their regular meeting of June 10, 2013 made positive recommendation to City Council.
  - iii) STAFF RECOMMENDATION: Council approve the zone change request of proposed Lot 1, Spengler Subdivision a replat of Lot 1, Hessler Subdivision from A –Agricultural to AR- Agricultural Residential upon filing of the plat.
- c) Council to conduct a public hearing at 6:05 p.m. as scheduled for this date to consider a proposed Ordinance text change amendment to Chapter 21 Subdivisions - 2101-10(B) General Provisions.
  - Public Hearing for proposed ordinance text change/amendment to Chapter 21 Subdivision General provisions adding language to the general provisions for subdivisions within the City of Scottsbluff. The term utility sublots will be added to the existing language. Utility sublots were added and defined in 25-24-2 WCF ordinance.
  - ii) BOARD/COMMISSION RECOMMENDATION: The Planning Commission at their regular meeting of June 10, 2013 made

- positive recommendation to City Council.
- iii) STAFF RECOMMENDATION: Staff recommends Council approve the proposed ordinance text change/amendment to Chapter 21 Subdivisions (B) General Provisions.
- d) Council to conduct a public hearing at 6:05 p.m. as scheduled for this date to consider a zone change for proposed Block 1, King's Acres from Agricultural to Agricultural Residential (located east of Highway 71 and north of the Scotts Bluff Country Club).
  - i) Public hearing to consider a zone change request from property owners, Gerald & JoAnn King (Revocable Trust), to rezone proposed Block 1, King's Acres Subdivision (14.71 acres ±). This parcel is located east of Highway 71, across from Scotts Bluff Country Club and north of Mountain View Avenue in our extra territorial jurisdiction. It is zoned A- Agricultural, the requested change is to AR Agricultural Residential. Surrounding properties are zoned A Agricultural to the north, R-1A to the west, south. East is zoned both Ag and R-1A. The subdivision plat will be done administratively as a surveyed final plat. The City's comprehensive development future land use map designated the entire acreage as single family residential. There were no comments received from the public.

#### 10. Petitions, Communications, Public Input:

- a) Council to consider a request from the Riverside Discovery Center to demolish the animal den building behind the vulture building.
  - i) Anne James, Executive Director for the Riverside Discovery Center, is seeking approvel to remove the animal den building at the zoo, as part of their contractual obligation to the City of Scottsbluff.
- b) Council to consider a Community Festival Permit for the NEXT Young Professionals at the Broadway Mini Park, parking lot, including street closures, vendors, and noise permit for a Best of the West Beer and Wine Festival on August 17, 2013 from 3 p.m. to 8 p.m.
- c) Council to consider a Special Designated Liquor License for the NEXT Young Professionals to serve wine and beer at a Community Festival event at the Broadway Mini Park on August 17, 2013 from 3 p.m. to 8 p.m.
- d) Council to consider approval of a banner across Broadway prior to the Best of West Beer and Wine Festival the week of August 11th, 2013.
- e) Council to consider approving an Inter-Local Agreement with Scotts Bluff County for the Consolidated Communication Center and authorize the Mayor to execute the agreement.
- f) Council to consider approving the request from Racks Wine and Spirits, 1402 East 20th St., to add an outdoor area to their existing liquor license.

#### 11. Bids & Awards:

a) Council to consider awarding the bid of \$189,999.00 for a new rapid rail loader and compactor for Environmental Services to Floyd's Trucking.

- 12. Reports from Staff, Boards & Commissions:
  - a) Council to receive a report from Twin Cities Development regarding the Future Food Energy (F2E) project.
  - b) Council action and authorization for Mayor to sign documents providing for the Planning Commission's Public Hearing and council action to consider rezoning and special permit use for rendering plants for the 43 acre Immigrant Trail Industrial Park from M-1 light Industrial to M-2 Heavy Industrial.
    - i) Documents will be provided at the meeting.
  - c) Council to receive the City Manager's Quarterly Report
  - d) Council to consider moving the Scottsbluff Fire and Police repeaters from the Scottsbluff Public Safety Building to Regional West Medical Center.
  - e) Council to consider settlement of a claim with BNSF for blockage of the railroad track in the amount of \$645.56.
    - i) The initial claim filed by Burlington Northern Santa Fe requested payment of \$1936.68 for blockage of the railroad track caused by an accident involving a Scottsbluff Police Officer. Negotiations by our insurance company reduced the claim to \$645.56 for blockage of one train.

#### 13. Resolution & Ordinances:

- a) Council to consider a Resolution setting the speed limit to 20 mph on Broadway in the downtown district.
- b) Council to consider the Ordinance authorizing the sale of city-owned property located at 120 5th Avenue (SECOND READING).
- c) Council to consider the Ordinance authorizing the sale of city-owned property located at Lots 1-4, Block 2, Paul Mohr Addition (SECOND READING).
- d) Council to consider an Ordinance making an addition to Chapter 25 Zoning Code regarding Wireless Communications Facilities (THIRD READING).
- e) Council to consider a proposed zoning change regarding off-street parking in the C-1 zoning district, and consider the Ordinance (THIRD READING).
- 14. Public Comments: The purpose of this agenda item is to allow for public comment of items for potential discussion at a future Council Meeting. Comments brought to the Council are for information only. The Council will not take any action on the item except for referring it to staff to address or placement on a future Council Agenda. This comment period will be limited to three (3) minutes per person
- 15. Council reports (informational only):
- 16. Scottsbluff Youth Council Representative report (informational only):
- 17. Executive Session: (Council reserves the right to enter into closed session if deemed necessary if the item is on the agenda.)

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

- 18. Action Items:
- 19. Adjournment.

Monday, July 1, 2013 Regular Meeting

#### **Item Consent1**

Approve the minutes of the June 17, 2013 Regular Meeting

**Staff Contact: Cindy Dickinson** 

The Scottsbluff City Council met in a regular meeting on Monday, June 17, 2013 at 6:00 p.m. in the Council Chambers of City Hall, 2525 Circle Drive, Scottsbluff. A notice of the meeting had been published on June 14, 2013, in the Star Herald, a newspaper published and of general circulation in the city. The notice stated the date, hour and place of the meeting, that the meeting would be open to the public. That anyone with a disability desiring reasonable accommodation to attend the council meeting should contact the city clerk's office, and that an agenda of the meeting kept continuously current was available for public inspection at the office of the city clerk in City Hall; provided, the city council could modify the agenda at the meeting if it determined that an emergency so required. A similar notice, together with a copy of the agenda, also had been delivered to each council member, made available to radio stations KNEB, KMOR, KOAQ, and television stations KSTF and KDUH, and the Star Herald. The notice was also available on the City's website on June 14, 2013. An agenda kept continuously current was available for public inspection at the office of the city clerk at all times from publication of the notice to the time of the meeting.

Mayor Randy Meininger presided and City Clerk Dickinson recorded the proceedings. Mayor Meininger welcomed everyone in attendance and encouraged all citizens to participate in the council meeting asking those wishing to speak to come to the microphone and state their name and address for the record. Mayor Meininger informed those in attendance that a copy of the Nebraska Open Meetings Act is posted in the back of the room on the west wall for the public's review. The following Council Members were present: Raymond Gonzales, David Boeckner, Randy Meininger, and Scott Shaver. Absent: Mike Deibert.

The Pledge of Allegiance was recited. Mayor Meininger asked if there were any changes to the agenda. There were none. Mayor Meininger asked if any citizens with business not scheduled on the agenda wished to include an item providing the City Council determines the item requires emergency action.

City Manager Kuckkahn presented an emergency item to be added to the agenda. The heating element at the outdoor Splash Area Pool failed today, and parts need to be ordered as the City will lose revenue if the pool is closed and residents will not be able to use the pool. The emergency nature of this item is to continue community service. Moved by Council Member Boeckner, seconded by Mayor Meininger, "to add authorization to repair the Splash Arena Pool to the agenda and the nature of the emergency is to continue community service for the public," "YEAS", Gonzales, Boeckner, Meininger, and Shaver. "NAYS": none. Absent: Deibert. This item will be added to the agenda as 7c.

Moved by Council Member Boeckner, seconded by Council Member Gonzales, that:

- 1. "The minutes of the June 3, 2013 Regular Meeting be approved,"
- 2. "A public hearing be set for July 1, 2013, 6:05 p.m., for a Class I liquor license application for JJ'S TT, LLC, dba Taco Town, 1007 West 27<sup>th</sup> Street,"
- 3. "A public hearing be set for July 1, 2013, 6:05 p.m. to consider a zone change for proposed Lot 1, Spengler subdivision, a replat of Lot 1, Hessler subdivision from Agricultural to Agricultural Residential (located west of 5<sup>th</sup> Avenue and North of 42<sup>nd</sup> Street),"
- 4. "A public hearing be set for July 1, 2013, 6:05 p.m. to consider a zone change for proposed Block 1, King's Acres from Agricultural to Agricultural Residential (located east of Highway 71 and north of the Scotts Bluff Country Club),"

- 5. "A public hearing be set for July 1, 2013, 6:05 p.m. to consider a proposed Ordinance text change amendment to Chapter 21 Subdivisions 2101-10(B) General Provisions,"
- 6. "Council approve a Community Festival Permit for the Nebraska Statewide Arboretum GreatPlants Plant Sale on June 28, 2013 from 5:00 p.m. to 8:00 p.m. at Parking Lot B, 1<sup>st</sup> Ave. and 18<sup>th</sup> Street, "YEAS", Gonzales, Boeckner, Meininger, and Shaver. "NAYS": none. Absent: Deibert.

Council Member Boeckner declared a conflict regarding the claim to the League Association of Risk Management for \$32.00, as he is on the LARM Board. Moved by Mayor Meininger, seconded by Council Member Shaver, "to declare a conflict of interest for Council Member Boeckner regarding a payment to the League Association of Risk Managers in the amount of \$32.00 and excuse him from voting on or discussing this item," "YEAS", Gonzales, Boeckner, Meininger, and Shaver. "NAYS": none. Absent: Deibert.

Moved by Mayor Meininger, seconded by Council Member Gonzales, "that the following claims be and hereby are approved and should be paid as provided by law out of the respective funds designated in the list of claims dated June 17, 2013, as on file with the City Clerk and submitted to the City Council," "YEAS", Gonzales, Boeckner, Meininger, and Shaver. "NAYS": none. Absent: Deibert.

#### **CLAIMS**

PAYROLL \$63,689.91 W/H; REGIONAL CARE \$52,850.82 INS CLAIMS; WELLS FARGO \$26,913.73 RETIREMENT; PVNB-HEALTH SAVINGS \$11,965.96 EMP DED; STATE OF NE \$17,856.24 PAYROLL TAX; NEBRASKA CHILD SUPPORT PAYMENT CENTER \$2,374.79; ABC NURSERY \$7,950.00 LAGOOD SUPP; ACSI \$141.79 WAGE ATTACH; ACTION COMM \$19.59 RENTAL: HAMMAM AHMED \$71.92 REFUND: ALAMAR UNIFORMS \$3.155.87 UNIFORMS: ALLO COMMUNICATIONS \$4,716.18 PHONE; AMERI-CO CARRIERS, INC \$11,000.00 TRAILERS: ANITAS GREENSCAPING \$260.00 MAINT: ASSOC SUPPLY CO \$19.480.06 SUPP: ASSURITY LIFE INSURANCE CO \$73.43 INS; BAKER & TAYLOR \$741.35 BOOKS; BLUE OX BUILDING \$1,435.00 REPAIRS; BLUFFS SAN SUPPLY \$1,323.81 MAINT; FARM PLAN \$128.75 SUPP; CAPITAL BUSINESS SYST \$58.51 MAINT; CARR TRUMBULL LBR \$144.30 SUPP; CASH-WA DISTRIBUTING \$2,402.24 CONCESSIONS; CEMENTERS \$139.64 SUPP; CITY OF GERING \$42,213.41 CONTRACTUAL; ANDREW CLEMENTS \$65.84 REFUND; CONNECTING POINT \$214.88 COPIES; CONTRACTORS MAT \$784.65 SUPP; FACTUAL DATA-MIDWEST \$19.00 BKGRND CHK; CREDIT MANAGEMENT SERVICES INC \$360.47 WAGE ATTACH; CRESCENT ELECT SUPPLY \$34.61 SUPP; CUES \$1,280.49 PARTS; CULLIGAN \$215.80 MAINT; DALES TIRE & RETREAD \$2,440.60 REPAIRS; DUHAMEL BROADCASTING ENT. \$375.00 PUB ED; ELLIOTT EQUIP \$1,728.78 PARTS; ENVIRO SERV \$105.00 SAMPLES; FIRST WIRELESS, INC \$341.13 MAINT; TOM FLOCK \$14.66 REFUND; FLOYDS SALES & SERV \$339.13 PARTS; FRANK IMP \$80.02 PARTS; GAYLORD BROS \$95.30 SUPP; GERING VALLEY PLUMBING & HTG. \$20,275.00 REPAIRS; GOLD WATCH LLC \$1,600.00 TRANSP RECYCLE; AMBER M GOMEZ \$102.03 REFUND; ROBERT GOMEZ \$180.00 UMPIRE FEES; TROY GREENE \$108.00 UMPIRE; SUELLA HANLON C/O PVB TRUST DE \$31.27 REFUND: HARDING & SHULTZ, P.C., L.L.O. \$53.00 CONTRACTUAL; HAWKINS \$1,450.95 SUPP; HEILBRUN FARM IND SUPP \$2,874.84 SUPP; HENWIL CORPORATION \$5,198.00 PARTS; HI TECH AUTO \$44.20 MAINT; JERRY HIGEL \$942.65 REPAIRS; HOME DEPOT CREDIT SERVICES \$203.67 SUPP; EVERGREEN PROPERTIES \$155.00 SUPP: DAVID MICHAEL HOSPODKA \$36.00 UMPIRE: HULLINGER GLASS & LOCKS \$78.25 REPAIRS; I C M A \$865.00 DUES; ICMA RETIREMENT TRUST \$1,114.97 RETIRE; IDEAL LINEN \$2,140.13 SUPP; IND PLMBG & HTG \$858.07 PARTS; INFINITY CONST \$18,603.70 CONTRACTUAL; INT'L ASSOC OF FIRE FIGHTERS \$45,000.00 TRNG, GRANT; INTRALINKS \$37.50 TECH SUPPORT; JIRDON AGRI CHEM \$1,354.97 SUPP; JOHN, JUDY \$40.00 TRNG; CRYSTAL JOHNSON \$31.27 REFUND; RICHARD JOHNSON \$195.03

CONTRACT: JOLLIFFE FUNERAL HOME \$45.00 SUPP: LARRY KESSLER CONTRUCTION, LLC \$6,340.20 REPAIRS; KIMBALL MIDWEST \$768.58 SUPP; KLEIN FAMILY TRUCKING, INC \$5,000.00 GRANT; KRIZ DAVIS \$508.53 MAINT; DYLAN KRUMPLITSCH \$72.41 REFUND; DANNA LADELY \$8,581.49 CLAIM PMT; LANDAUER, INC \$187.30 MAINT; LONG'S EXTERIOR DESIGN LLC \$50.00 MAINT: LYNN PEAVEY CO \$660.91 SUPP: MADISON NATIONAL LIFE \$2,092.86 INS; HASLER FINANCIAL SVC,LLC \$153.09 POSTAGE; RICK MCDONALD \$6,361.68 GRANT EXP; BARBARA MEINECKE \$125.00 TREE REBATE; MENARDS \$355.56 SUPP; PAUL MENDOZA \$198.00 UMPIRE; MEGAN MILLER \$40.00 TRNG; MONEY WISE OFFICE SUPPLIES \$166.61 SUPP: MONUMENT PREVENTION COALITION \$880.00 SUPPORT: PETE J MORENO \$36.00 UMPIRE; MURDOCHS RANCH & HOME SUPPLY \$197.59 SUPP; NE AMATEUR SOFTBALL ASSOC \$888.00 REGISTRATION; NE LIBRARY COMMISSION \$10.00 TRNG; NEBR MACHINERY \$1,674.94 MAINT: NEBRASKA ONLINE \$12.00 RECORDS; NEBRASKA STATEWIDE ARBORETUM \$78.00 PLANTS; NEBR ENVIRONMENTAL PRODUCTS \$2,900.00 MAINT: NEOPOST USA INC \$99.90 RENTAL: NW PIPE FITTINGS \$32.74 SUPP: NWEA \$60.00 TRNG; OCLC \$292.86 CONTRACTUAL; UPSTART ENTERPRISES, LLC \$347.40 SUPP; ONE CALL CONCEPTS \$217.55 LOCATES; PANHANDLE COOP \$20,093.41 FUEL; PAUL REED CONST \$23,745.35 CONTRACTUAL; PEACEFUL PRAIRIE NURSERY, INC \$2,304.00 SUPP; PEPSI COLA \$967.85 CONCESSIONS; PIONEER ANIMAL CLINIC \$24.50 SUPP; POSTMASTER \$382.17 POSTAGE; PRINT EXPRESS \$572.31 SUPP; PRO TIRE \$1,810.47 MAINT; OUILL CORP \$56.03 SUPP: RAILROAD MANAGEMENT CO III,LLC \$132.87 RENT: REAMS SPRINKLER SUPP \$153.49 PARTS; RECREATION SUPPLY \$855.70 SIGNS; RGN 1 OFC HUMAN DVLPMNT \$825.00 CONTRACTUAL: WY FIRST AID/SAFETY \$186.52 SUPP: ESIOUIO RIOS JR \$18.00 UMPIRE: SMEC \$274.50 UNITED WAY; SANDBERG IMPLEMENT \$37.99 SUPP; SCOTTSBLUFF BODY & PAINT \$655.00 CONTRACTUAL; SCB CO WEED CONTROL \$2,020.00 MAINT; SCB FIREFIGHTERS UNION LOCAL 1 \$210.00 DUES; SCOTTSBLUFF LANDSCAPING \$425.00 MAINT; SCB POLICE OFFICERS ASS'N \$396.00 DUES; SCB SCREENPRINTING \$35.00 UNIFORMS; SCHAEFFERS SPECIALIZED LUB \$279.95 SUPP; MC SCHAFF \$4,316.25 CONTRACTUAL; DIANE SHADDICK \$20.74 REFUND; SHERIFFS OFFICE \$246.49 PAPERS SERVED; SHOWCASES \$147.85 SUPP; SIMON CONT \$5,977.56 REPAIRS; SOUTHWESTERN EQUIP \$90.34 EQUIP; STAPLES \$779.72 SUPP; STAR HERALD \$776.38 LEGAL PUBL; STATE OF NE \$5.61 PHONE; MICHAEL & CARLA STEIN \$62.53 REFUND; SUPERIOR SIGNALS \$212.85 SUPP; TETRA TECH, INC \$3,900.65 CONTRACTUAL; MARK TEWS \$31.27 REFUND; THOMPSON GLASS \$83.00 SUPP; TLC \$5,675.02 PLANTS; THOMMY JOHNNYS \$1,265.00 EQUIP; TOTAL FUNDS BY HASLER \$300.00 POSTAGE; TOYOTA FINANCIAL SVCS \$383.99 LEASE; JOHN TRAPP \$198.00 UMPIRE; US BANK-CPS \$59.15 TECH ASST; U S WELDING \$34.00 SUPP; USA BLUEBOOK \$651.12 SUPP; VAN DIEST SUPP. \$4,578.75 SUPP; VERIZON WIRELESS \$429.72 PHONE; VIAERO WIRELESS \$36.22 LOCATES; MIGUEL ANGEL VILLAGRANA JR \$180.00 UMPIRE; VOGEL PAINT \$27.30 SUPP; WADDELL & REED \$25.00 REFUND; WALMART \$477.04 SUPP; MELVIN WEST \$192.50 TREE REBATE; WESTERN PATHOLOGY \$204.00 TESTING; WESTERN TRAIL SPORTS \$1,291.47 UNIFORMS; WINKLER ELEC \$122.43 REPAIRS; WINNELSON \$21.83 SUPP; WINNING TRADITIONS LLC \$314.00 DVD'S; YMCA \$1,639.20 FITNESS; KRISTA YOUNG \$52.58 REFUND; ZMLUMBER \$10.07 SUPP.

Moved by Mayor Meininger, seconded by Council Member Gonzales, "to approve payment to the League Association of Risk Management in the amount of \$32.00," "YEAS", Gonzales, Meininger, and Shaver. "NAYS": none. Abstain: Boeckner. Absent: Deibert.

Mr. Kuckkahn presented information regarding the emergency item of repairs to the outdoor Splash Arena Pool. The heating element at the outdoor Splash Area Pool failed today, Monday, June 17, 2013. Expedited shipment would take one week, otherwise, we would not get the element for at least three weeks. The City will lose revenue for every day the pool is closed. Also, many residents have purchased pool passes, so it is essential that we get the pool ready for use as soon as possible. Repairs to the

heating element are estimated at \$25,000.00 and he is suggesting paying extra for express shipping. The total amount needed will be up to \$30,000.00 for the parts, labor and shipping. This will be taken from the Capital Improvement funds in the Park and Recreation budget. Council Member Gonzales asked about the filters, which were a concern a few years ago. Parks Director Perry Mader explained that the pool is currently operating on three filters and seems to be running fine. Mayor Meininger added that if we are spending this much to repair the heating unit, we should be ready to spend more if we have other repairs. Moved by Council Member Shaver, seconded by Council Member Gonzales, "to authorize the expenditure of up to \$30,000.00 from the general fund to make the necessary repairs to the heating element at the Splash Arena swimming pool," "YEAS", Gonzales, Boeckner, Meininger, and Shaver. "NAYS": none. Absent: Deibert.

Council reviewed the April, 2013 Financial Report. City Manager Kuckkahn noted that this report shows a 4.7% decline in sales tax revenue from last year. The revenue is still on track, however, we are watching these reports closely.

Mayor Meininger opened the Public Hearing at 6:10 p.m. as scheduled for this date to consider the Liquor License for Sam and Louie's Pizzeria. Moved by Council Member Boeckner, seconded by Mayor Meininger, "That the following exhibits, presented on behalf of the City Council, be entered into the record: 1) Camp Family Enterprises LLC, dba Sam and Louie's Pizzeria; 2) City Council Check List for Section 53-132 Cum Supp 2002; 3) Written Statement of Acting Police Brian Wasson dated June 9, 2013; 4) Written Statement of City Clerk dated June 17, 2013; 5) Written Statement of Planning Administrator Urdiales dated May 22, 2013; "YEAS", Gonzales, Boeckner, Shaver and Meininger, "NAYS" None. Absent: Deibert.

Chad and Melissa Schneider, owners, and Police Chief Kevin Spencer were sworn in to testify on the liquor license. The Schneider's explained that their business will mainly be a restaurant that will enhance the current offerings in the community. Melissa Schneider explained that the inventory is stored in locked coolers with access by herself and her managers. They will only have servers of age serving alcohol. Their employees are in the process of taking the alcohol server classes offered through the Nebraska State Patrol. All employees who serve alcohol will be required to take the training. Ms. Schneider will be the one responsible for assuring that all employees receive the training. Two of their managers have completed the training. They have a company handbook, which includes a "no-tolerance" clause for anyone who serves a minor. In addition, they will have 5 to 6 cameras throughout their restaurant to monitor activity.

Chief Spencer addressed the Council and explained that the Police Department gave careful consideration to this liquor license. There wasn't anything in the background checks that would prevent the Schneider's from holding a liquor license. He also followed up with Nebraska State Trooper Tami Otto regarding this license. Mayor Meininger closed the public hearing at 6:17 p.m. He commended the Schneider's on being a good partner with the City of Scottsbluff and reminded them that the City Council is very concerned about keeping alcohol from minors and over-served customers. The company has a good policy and he recommended looking at the electronic identification scanner.

Moved by Council Member Boeckner, seconded by Council Member Gonzales, "to forward a positive recommendation to the Nebraska Liquor License Commission regarding the Class I Liquor License for Camp Family Enterprises LLC, dba Sam and Louie's Pizzeria, 1552 Broadway, Scottsbluff, NE" "YEAS", Gonzales, Boeckner, Meininger, and Shaver "NAYS": none. Absent: Deibert.

Moved by Council Member Boeckner, seconded by Council Member Gonzales, "to approve the appointment of Melissa Schneider as the manager of the Camp Family Enterprises LLC, dba Sam and Louie's Pizzeria, Class I Liquor License," "YEAS", Gonzales, Boeckner, Meininger, and Shaver "NAYS": none. Absent: Deibert.

#### RESOLUTION NO. 13-06-01

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

1. On June 17, 2013 the matter of the application of a Class I liquor license for Camp Family Enterprises LLC, dba Sam and Louie's Pizzeria, 1552 Broadway, Scottsbluff, NE 69361 came on for consideration by the Council. The following exhibits were offered and received:

Exhibit 1 - Application of Class I liquor license for Camp Family Enterprises LLC, dba Sam and Louie's Pizzeria,

Exhibit 2 - City Council Check List for Section 53-132 R.R.S. (2002)

Exhibit 3 - Written statement of Police Chief dated June 9, 2013

Exhibit 4 - Written statement of City Clerk dated June 17, 2013

Exhibit 5 - Written statement of Development Services Director dated May 22, 2013

- 2. Witnesses were sworn and testimony was received in support of the application at the public hearing on this date from Chad and Melissa Schneider, owners. Police Chief Kevin Spencer spoke on behalf of the City.
- **3.** Upon consideration of the evidence and the criterion to be considered by the City Council pursuant to law, the City Council finds as follows:
  - a. Applicant has demonstrated a fitness, willingness, and ability to properly serve or sell liquor in conformance to the rules and regulations of the Nebraska Liquor Control Act.
  - b. Applicant has met its burden with regard to the check list provided by Section 53-132 R.R.S. (1984) and demonstrates a willingness and ability to properly serve or sell liquor in conformance to the rules and regulations of the Nebraska Liquor Control Act and its management and control appears to be sufficient to insure compliance with such rules and regulations.
- 4. By reason of the above, the Applicant has met the burden of proof and persuasion in producing evidence pertaining to the criterion prescribed in the Nebraska Statutes.
- 5. Based on the above findings, the City Council approves the application and recommends to the Nebraska Liquor Control Commission that a Retail Class I liquor license be issued to Camp Family Enterprises LLC, dba Sam and Louie's Pizzeria, at the premises described in the application.
- 6. The City Clerk shall transmit a copy of this Resolution to the Commission.
- 7. Cost of publication: \$17.17.

| Passed and approved this 17 <sup>th</sup> day of June, 2013. |       |
|--|-------|
| ATTEST:  | Mayor |
| City Clerk "seal"  |       |

Moved by Mayor Meininger, seconded by Council Member Boeckner, "to remove the item from the table regarding the wine permit for West Nebraska Arts Center for June 28, 2013," "YEAS", Gonzales, Boeckner, Meininger, and Shaver "NAYS": none. Absent: Deibert.

Mason Burbach, West Nebraska Art Center, approached the Council and explained that they will have staff check ID's of the attendees at their art reception, where wine will be served. They have had similar events in the past with no complications. Moved by Council Member Boeckner, seconded by Council Member Gonzales, "to approve issuance of a special arts-related event wine permit for the West

Nebraska Arts Center, 106 East 18<sup>th</sup> Street and special designated liquor license to serve wine at an art reception on June 28, 2013 from 5:00 p.m. to 8:00 p.m." "YEAS", Gonzales, Boeckner, Meininger, and Shaver "NAYS": none. Absent: Deibert.

Anne James, Executive Director for the Riverside Discovery Center, approached the Council and gave an update of the progress of the Center. For the last two and one-half years, they have been working to combine four organizations into one, enhancing the Zoo and making it sustainable. She gave her appreciation to the City Council for the support they receive from the City. The estimate for their entire plan is \$4 million, and they have raised \$1.4 to date. They would like to work on the entrance first, then continue with other improvements as funds become available. At this time, they are not asking for permission to demolish the current administration building, as they plan to keep it as an education facility. They will, however, be asking permission to demolish the animal den behind the vulture building and will be updating other buildings at the Zoo.

Mayor Meininger commended Ms. James on the visual presentation of their future plans and their financially responsible plan for not going beyond their means. Since the agenda item specified removal of the administrative building, Council will consider this specific item at the next meeting. Moved by Mayor Meininger, seconded by Council Member Boeckner, "to allow the Riverside Discovery Center to proceed with construction of a new facility," "YEAS", Gonzales, Boeckner, Meininger, and "NAYS": Shaver. Absent: Deibert.

Regarding the bid to transport the recycled materials, Mr. Kuckkahn reported that we only received one bid, which is actually lower than the company we previously contracted with. Moved by Council Member Boeckner, seconded by Council Member Gonzales, "to award the bid for hauling recycled materials to Gold Watch, LLC in the amount of \$750.00 per load and authorize the Mayor to execute the contract," "YEAS", Gonzales, Boeckner, Meininger, and Shaver "NAYS": none. Absent: Deibert.

City Manager Kuckkahn presented a quote from Intralinks to provide interior security cameras at the Lied Scottsbluff Public Library to protect the Library, internal and external. This expenditure will be funded by the Library Foundation. Staff is optimistic about the benefits of this security system. Moved by Council Member Boeckner, seconded by Council Member Gonzales, "to approve the bid from Intralinks for installation of Interior Security Cameras for \$6,691.82 at the Lied Scottsbluff Public Library, which will be paid by the Library Foundation, "YEAS", Gonzales, Boeckner, Meininger, and Shaver, "NAYS": none. Absent: Deibert.

Mr. Kuckkahn presented the agreement with the Village of Morrill to provide sewer cleaning service at a rate of \$200.00 per hour, with emergency cleaning at \$300.00 per hour. Our Public Works Department provides service to other communities, when requested, however Scottsbluff has priority of services, dealing with our customers first. Moved by Council Member Boeckner, seconded by Council Member Gonzales, "to approve the agreement with the Village of Morrill for providing sewer cleaning service and authorize the Mayor to execute the agreement," "YEAS", Gonzales, Boeckner, Meininger, and Shaver "NAYS": none. Absent: Deibert.

Mayor Meininger acknowledged Mr. Byron Allen from WNCC and his Upward Bound class who were in attendance. Mr. Allen explained that the students are working on a theater class and will be developing a play called "Town Council". They wanted to get a first-hand example of how a City

Council meeting is conducted to use in developing their play. They would like to present their production for the City Council when they are finished.

Mr. Kuckkahn presented the LB840 Application Review Committee recommendation to approve the request from KYS Foods to allow for the sale of the real estate from Cayenne, LLC to Su-Wuan Lee Mai. Ms. Mai is currently a guarantor of KYS's performance. During this process certain bank loans would be paid off, which would benefit the City's collateral position. The City would then obtain a new guarantee and Deed of Trust. Moved by Council Member Boeckner, seconded by Council Member Gonzales, "to approve the recommendation from the LB840 Application Review Committee to approve the request from KYS Foods, Inc. to amend its Economic Development Assistance Agreement to allow for the sale of the real estate, to Su-Wuan Lee Mai, with a new guarantee and Deed of Trust," "YEAS", Gonzales, Boeckner, and Meininger, "NAYS": Shaver. Absent: Deibert.

City Manager Kuckkahn presented another LB840 Application Review Committee recommendation to approve an application from Skiles Industries, Inc. for \$60,000.00 to expand their business at the current location. The grant amount would reflect the creation and retention of 12 full-time jobs, with a base number of nine jobs to be retained for a five-year period. This would allow \$1,000 per job per year. This grant would be conditional on the guaranty of Jerry Skiles with a second lien. Moved by Mayor Meininger, seconded by Council Member Boeckner, "to approve an Economic Development Assistance Grant to Skiles Industries, Inc. in the amount of \$60,000.00 for job retention and expansion," "YEAS", Gonzales, Boeckner, Meininger, and Shaver "NAYS": none. Absent: Deibert.

Assistant City Manager Nathan Johnson presented the 2013-2014 City Council Goals, which are in direct correlation with the Council's Mission Statement. This is the first step before beginning the annual Capital Improvement Plan (CIP) for the budget. All Council Members have reviewed the goals and forwarded input to Mr. Johnson. Moved by Council Member Boeckner, seconded by Mayor Meininger, "to adopt the 2013 – 2014 City Council Goals," "YEAS", Gonzales, Boeckner, and Meininger "NAYS": Shaver. Absent: Deibert.

Mr. Johnson presented a report on the Broadway Revitalization efforts. The Broadway Advisory Team met June 7, 2013 to discuss and prioritize the projects for downtown. The top priority is safety for pedestrians, which has prompted the addition of a lowered speed limit, pedestrian crossing signs, and additional presence of the Police Department. Council Member Shaver asked if the Police had responded to any accidents since the construction began. Chief Spencer responded that they have responded to complaints, but no accidents to date. He added that motorists will need to be reminded that pedestrians will have the right of way in the cross walks. They will continue to have a strong presence on Broadway to enforce the speed limit and right of way rules.

Public Works Director Mark Bohl explained to Council that Simon Contractors, who are working on the Broadway mill overlay project, have offered to continue the project from 20<sup>th</sup> Street to 27<sup>th</sup> Street at their current bid pricing. This presents a good opportunity for the City to complete the resurfacing of all of Broadway at a great price. Mr. Kuckkahn added that Simon's are the only contractors who do this type of work, and if we have them complete the entire street at this time we can take advantage of the pricing and mobilization. The additional amount of \$174,721.52 would come from Transportation funds. Moved by Council Member Boeckner, seconded by Mayor Meininger, "to approve extending the contract with Simon's Contractors for mill and overlay on Broadway from 20<sup>th</sup> Street to 27<sup>th</sup> Street, using \$174,721.52 of Transportation funds," "YEAS", Gonzales, Boeckner, and Meininger "NAYS": Shaver. Absent: Deibert.

City Attorney Howard Olsen gave a power point presentation to the Council on the Open Meetings Act, which was adopted in 1975. The main intent of the Open Meetings Act is to reinforce the fact that the public's business is not done in secrecy. The Open Meetings Act was developed with that in mind and applies to all public bodies. Mr. Olsen provided important, critical information for the Council and City Staff regarding this Act.

City Manager Kuckkahn presented the agreement to sell the property at 120 5<sup>th</sup> Ave. He explained that the agreement includes acceptable fencing, floodway provisions, easements and abandoning the alley. There is also a provision for a 20' easement to continue the pathway. Moved by Council Member Boeckner, seconded by Council Member Gonzales, "to approve the agreement for the sale of city-owned property located at 120 5<sup>th</sup> Ave. and authorize the Mayor to execute the agreement," "YEAS", Gonzales, Boeckner, and Meininger "NAYS": Shaver. Absent: Deibert.

Mayor Meininger introduced the Ordinance by title: AN ORDINANCE AUTHORIZING THE SALE OF LOT TWO (2) OF LOTS ONE AND TWO (1 AND 2), MACKRILL REPLAT, A REPLAT OF LOTS FOUR H AND FOUR I (4H AND 4I); MACKRILL SUBDIVISION, A SUBDIVISION IN THE CITY OF SCOTTSBLUFF, SCOTTS BLUFF COUNTY, NEBRASKA.

Mr. Kuckkahn presented an agreement to sell the city-owned property located at Lots 1-4, Block 2, Paul Mohr Addition. This property is in the floodway and no longer used by the City. The proposed purchaser, Shane Aulick, is interested in storing trucks on the property. He will take into consideration the proper fencing and will allow a 20' pathway easement for any future development of the pathway. The price of \$10,000.00 for four lots was based on an auction sale of a nearby lot. Mayor Meininger added that the City will retain the 5<sup>th</sup> Avenue property. Moved by Council Member Boeckner, seconded by Council Member Gonzales, "to consider the agreement for the sale of city-owned property located at Lots 1–4, Block 2, Paul Mohr Addition and authorize the Mayor to execute the agreement," "YEAS", Gonzales, Boeckner, and Meininger "NAYS": Shaver. Absent: Deibert.

Mayor Meininger introduced the Ordinance by title: AN ORDINANCE AUTHORIZING THE SALE OF LOTS 1 – 4, BLOCK 2, PAUL MOHR ADDITION TO THE CITY OF SCOTTSBLUFF, SCOTTS BLUFF COUNTY, NEBRASKA.

Council introduced the Ordinance which was read by title on second reading: AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA PERTAINING TO WIRELESS COMMUNICATIONS FACILITIES AND AMENDING CHAPTER 25 OF THE CITY OF SCOTTSBLUFF MUNICIPAL CODE TO ADD ARTICLE 24 RELATING TO WIRELESS COMMUNICATIONS FACILITIES, PROVIDING FOR AN EFFECTIVE DATE; AND REPEALING EXISTING PROVISIONS OF THE MUNICIPAL CODE NOT CONSISTENT WITH THIS ORDINANCE.

Council introduced the Ordinance which was read by title on second reading: AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA, PERTAINING TO PARKING, IN A C-1 SONE, TO AMEND SECTION 25-5-1 RELATING TO THE SPACES REQUIRED AND AMENDING THE CODE TO PROVIDE THAT NO OFF-STREET PARKING SPACES ARE REQUIRED IN A C-1 AONE, PROVIDING FOR AN EFFECTIVE DATE; AND REPEALING EXISTING PROVISIONS OF THE MUNICIPAL CODE NOT CONSISTENT WITH THIS ORDINANCE.

Mr. Kuckkahn presented a Resolution for Council's consideration extending the construction hours during the summer to assist contractors in completing the work left from the 2012 hail storm. Moved by Council Member Boeckner, seconded by Mayor Meininger" to approve Resolution No. 13-06-02 extending the times of construction from 5:00 a.m. to 10:00 p.m. during the summer months, ending October 31, 2013," "YEAS", Gonzales, Boeckner, Meininger, and Shaver "NAYS": none. Absent: Deibert.

#### RESOLUTION NO. 13-06-02

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

The City Council determines that on June 19, 2012, a major destructive hail storm hit the City of Scottsbluff. This storm caused significant damage to buildings and residences throughout the city which will necessitate a large volume of construction or repair work throughout a large portion of the city.

Because of the need to complete the work before cold weather sets in, and because certain types of roofing work cannot be effectively accomplished during times of very high temperatures, the City Council determines that, notwithstanding the provisions of §13-3-17 of the Scottsbluff Municipal Code, the erection, alteration or repair of buildings caused by hail damage may occur between the hours of 5:00 A.M. and 10:00 P.M., seven days a week, effective immediately, through October 31, 2013.

This Resolution shall become effective immediately upon its adoption. Passed and approved this 17<sup>th</sup> day of June, 2013. Mayor Attest: City Clerk Mayor Meininger discussed the offer from Shane Aulick to purchase .8 acres of city owned property located at the southeast corner of Highway 26 and Avenue B for \$25,000.00. He added that the City had previously received an offer on that property and was in the process of getting information regarding the floodway and Scottsbluff Drain for the first potential purchaser. He would not support accepting this offer without following through on the information required for the initial offer. Moved by Mayor Meininger "to reject the proposal to purchase .8 acres of city owned property located at the southeast corner of Highway 26 and Avenue B for \$25,000.00 from Shane Aulick," "YEAS", Boeckner, Shaver and Meininger, "NAYS": Gonzales. Absent: Deibert. Moved by Council Member Boeckner, seconded by Mayor Meininger, "to adjourn the meeting at 7:25 p.m.," "YEAS", Boeckner, Meininger, and Shaver, "NAYS": Gonzales. Absent: Deibert. Mayor ATTEST: City Clerk "SEAL"

Monday, July 1, 2013 Regular Meeting

#### **Item Consent2**

Council to set a special meeting for July 25, 2013 at 10:00 a.m., City Council Chambers, for the purpose of conducting a budget work shop.

**Staff Contact: Cindy** 

Monday, July 1, 2013 Regular Meeting

#### **Item Consent3**

Approve following Council Member absences: Mayor Meininger: May 20, 2013; Council Member Boeckner: June 3, 2013; Council Member Deibert: June 17, 2013.

**Staff Contact: Cindy** 

Monday, July 1, 2013 Regular Meeting

#### **Item Consent4**

Council to approve the specifications for the installation of a water extension at Airport Road South and authorize the City Clerk to advertise for bids to be received by 2:00 p.m., July 23, 2013.

**Staff Contact: Mark Bohl** 

Monday, July 1, 2013 Regular Meeting

**Item Claims1** 

**Regular Claims** 

**Staff Contact: Cindy** 

## City Council Claims for July 1, 2013

| 3M CENTER-TRAFFIC CONTROL -             | \$3,353.50                                    |  |                     |
|---|---|--|---------------------|
| TRANSPORTATION                          | TRANSPORTATION                                | 1 EA PAVEMENT MARKING TAPE - TRANS   | \$3,353.50          |
| ACSI - \$141.79                         |   |  |                     |
| CASH & INVESTMENT POOL                  |   | WAGE ATTACHMENT  | \$141.79            |
| AGT BATTERY SUPPLY,LLC - \$39.          | <u>07                                    </u> |  |                     |
| GENERAL                                 | FIRE  | 2 LITEBOX BATTERIES  | \$39.07             |
| AIR CLEANING TECHNOLOGIES II            | NC - \$1,078.50                               |  |                     |
| GENERAL                                 | FIRE  | 1 EA REPAIRS TO EXHAUST HOSE SYSTEM  | \$1,078.50          |
| AMAZON.COM HEADQUARTERS                 | <u> </u>                                      |  |                     |
| GENERAL                                 | LIBRARY                                       | 1 DPT SPPLIES - TEEN SRP SUPPLIES  | \$62.19             |
| GENERAL                                 | LIBRARY                                       | 1 DPT SUPPLIES - TAPE/LAMINATING FILM  | \$114.05            |
| REGIONAL LIBRARY                        | LIBRARY                                       | 1 BOOKS - ALL COLLECTIONS  | \$745.58            |
| AQUA PRODUCT KC - \$481.36              | -   |  |                     |
| GENERAL                                 | RECREATION                                    | 1 11873 Power Supply   | \$481.36            |
| BAKER & ASSOCIATES INC - \$632          | <u></u>                                       | 4.54.54.54.64.64.66.45.44.44.44.45.57.45.44.44   | 4522.50             |
| WATER                                   | WATER   | 1 EA RADIOLOGICAL CONTAMINANT STUDY/WA   | \$632.50            |
| BAKER & TAYLOR CO - \$15.26             | - LIDDADY                                     | 4 HIVENIUS BOOKS   | ¢15.20              |
| REGIONAL LIBRARY                        | LIBRARY                                       | 1 JUVENILE BOOKS   | \$15.26             |
| BENZEL PEST CONTROL - \$125.00  GENERAL | <del></del>                                   | 1 EA DI DC MAINT/INIV# 90922   | ¢125.00             |
| BLUFFS SANITARY SUPPLY INC              | POLICE  | 1 EA BLDG MAINT/INV# 89823   | \$125.00            |
| GENERAL                                 | FIRE  | 1 EA JANIT SUPPL/INV# 281565/FIRE  | \$26.35             |
| GENERAL                                 | POLICE  | 1 EA JANIT SUPPL/INV# 281565/POLICE  | \$26.36             |
| BLUFFS SANITARY SUPPLY INC              |   |  | <b>V</b> 20.00      |
| GENERAL                                 | LIBRARY                                       | 1 JANITORIAL SPLS-PAPER GOODS/CLNSRS   | \$250.30            |
| BLUFFS SANITARY SUPPLY INC              | \$1,251.59                                    | ,  | ,                   |
| GENERAL                                 | RECREATION                                    | 1 (2) Chlorine, pool brush   | \$459.93            |
| GENERAL                                 | RECREATION                                    | 1 281108 Cups, 281710 Plates, cups, g  | \$43.80             |
| GENERAL                                 | RECREATION                                    | 1 (2) Pool Brush, CLip   | \$63.86             |
| GENERAL                                 | RECREATION                                    | 4 681766 Pool Basket   | \$684.00            |
| <b>BLUFFS SANITARY SUPPLY INC</b>       | \$76.87                                       |  |                     |
| TRANSPORTATION                          | TRANSPORTATION                                | 1 EA SUPP/MOP HANDLES/MOP HEADS/TRANS  | \$76.87             |
| BLUFFS SANITARY SUPPLY INC              | \$15.50                                       |  |                     |
| ENVIRONMENTAL SERVICES                  | ENVIRONMENTAL SERVIC                          | 1 EA OFFICE SUPPLIES   | \$15.50             |
| JOHN DEERE FINANCIAL - \$29.74          | <u> </u>                                      |  |                     |
| GENERAL                                 | PARKS   | 1 (2)Pipes,wrench,cleaner  | \$29.74             |
| BSN CORPORATION - \$540.36              | -   |  |                     |
| GENERAL COT CO                          | PARKS   | 1 95382522 Pitchers Mats   | \$540.36            |
| CHRIS BURBACH - \$97.00                 | FINANCE                                       | DELLAR TRUE TYPE & CALLA ANNUAL ENLANCE COME   | 407.00              |
| GENERAL  CAPITAL BUSINESS SYSTEMS INC   | FINANCE                                       | REIMB TRVL TXP/LONM ANNUAL FINANCE CONF  | \$97.00             |
| GENERAL                                 | LIBRARY                                       | 1 COPIER MAINTENANCE   | ć77 70              |
| CAPITAL BUSINESS SYSTEMS INC            |   | T COFIER IVIAINTENAINCE  | \$77.78             |
| GENERAL                                 | FINANCE                                       | MONTHLY MAINT & SERVICE CONTRCT  | \$122.64            |
| CAREERTRACK - \$398.00                  |   |  | Ç122.0 <del>4</del> |
| TRANSPORTATION                          | TRANSPORTATION                                | 1 EA TRANS. SUPER.ATTEND SUPER SEMINAR   | \$199.00            |
| ENVIRONMENTAL SERVICES                  | ENVIRONMENTAL SERVIC                          | 1 EA ENVIRON.SERV.SUPER ATTEND SUPER SEM   | \$199.00            |
|   |   | The state of the s | Ç 133.00            |

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## City Council Claims for July 1, 2013

| CASH-WA DISTRIBUTING - \$2,00           | 06.59                |  |                   |
|---|----------------------|--|-------------------|
| GENERAL                                 | RECREATION           | 1 (3) Splash Concessions                   | \$348.90          |
| GENERAL                                 | RECREATION           | 1 (3) Westmoor Concessions                 | \$1,657.69        |
| <b>CEMENTER'S INC - \$136.42</b>        |                      |  |                   |
| WATER                                   | WATER                | 1 EA CEMENT FOR WORK SITES/WA              | \$136.42          |
| CENTURY LUMBER CENTER - \$2             | 7.12                 |  |                   |
| TRANSPORTATION                          | TRANSPORTATION       | 1 EA SUPP/FOAM & CAULK/TRANS               | \$27.12           |
| <b>COLONIAL LIFE &amp; ACCIDENT INS</b> | CORP, INC - \$48.70  |  |                   |
| CASH & INVESTMENT POOL                  |                      | SUPPLEMENTAL LIFE INS/EE                   | \$22.75           |
| CASH & INVESTMENT POOL                  |                      | SUPPLEMENTAL DISABILITY INS/EE             | \$25.95           |
| CONTRACTORS MATERIALS INC.              | \$14.70              |  |                   |
| GENERAL                                 | FIRE                 | 5 EA OPITMOL OIL                           | \$14.70           |
| CONTRACTORS MATERIALS INC.              | <u> \$173.90</u>     |  |                   |
| GENERAL                                 | PARKS                | 1 (2) Handle, glasses, grinder, paint      | \$173.90          |
| CONTRACTORS MATERIALS INC.              | \$585.01             |  |                   |
| WATER                                   | WATER                | 1 EA BLADE FOR SAW/SAFETY GLASS LENSES/W   | \$585.01          |
| CREDIT MANAGEMENT SERVICE               | S INC \$194.77       |  |                   |
| CASH & INVESTMENT POOL                  |                      | WAGE ATTACHMENT                            | \$194.77          |
| CULLIGAN INC \$16.20                    |                      |  |                   |
| GENERAL                                 | FINANCE              | WATER SOFTENER SALT                        | \$16.20           |
| DALE'S TIRE & RETREADING, INC           | C \$112.23           |  |                   |
| GENERAL                                 | PARKS .              | 1 (5) Flat repairs                         | \$112.23          |
| DALE'S TIRE & RETREADING, INC           |                      |  |                   |
| WATER                                   | WATER                | 1 EA FLAT TIRE REPAIR UNIT 033/WA          | \$15.00           |
| ELLIOTT EQUIPMENT COMPANY               |                      |  |                   |
| ENVIRONMENTAL SERVICES                  | ENVIRONMENTAL SERVIC | 1 EA ARM PARTS FOR UNIT 816                | \$421.92          |
| DUSTY ELSEN - \$3.05                    |                      |  |                   |
| CASH & INVESTMENT POOL                  |                      | REIMB FOR LTD INS-JULY PREM, 6-2 PP        | \$3.05            |
| ENVIRO SERV INC - \$154.00              |                      |  | 4                 |
| WATER                                   | WATER                | 1 EA SAMPLES/WA                            | \$154.00          |
| ENVIRONMENTAL ANALYSIS SO               |                      | 4 FA DIOCOLIDO TECT DILE CAMADIE (ANNI     | ¢244.00           |
| WASTEWATER                              | WASTEWATER           | 1 EA BIOSOLIDS TEST PILE SAMPLE/WW         | \$311.00          |
| NANCY ESCAMILLA - \$190.58              |                      | 4 0514 401 10554 45147 75544 600 611001156 | 4400.50           |
| GENERAL CO. \$33.78                     | LIBRARY              | 1 REIMBURSEMENT- TEEN SRP SUPPLIES         | \$190.58          |
| FASTENAL CO \$23.78  WASTEWATER         | \A/A CTE\A/ATED      | 1 FA DADTS FOD SYSTEM MATNET /M/A          | ¢22.70            |
| FEDERAL EXPRESS CORP \$94.8             | WASTEWATER           | 1 EA PARTS FOR SYSTEM MTNCE/WA             | \$23.78           |
| WASTEWATER                              | WASTEWATER           | 1 EA BIOSOLIDS STUDY SHIPMENT/WW           | \$14.77           |
| WATER                                   | WATER                | 1 EA SAMPLE SHIPMENT/WA                    | \$80.12           |
| D&D COMMUNICATIONS - \$110              |                      | TEA SAMILEE STILL MELLY, WA                | <del>,00.12</del> |
| GENERAL                                 | PARKS                | 1 WT36048 Radio Repair                     | \$110.46          |
| FLOYD'S SALES & SERV INC \$8            |                      | 2 11 1000 to riddio riepair                | 7110.40           |
| ENVIRONMENTAL SERVICES                  | ENVIRONMENTAL SERVIC | 1 EA PARTS FOR UNIT 827                    | \$81.67           |
| FLOYD'S SALES & SERV INC \$7            |                      |  | <b>401.07</b>     |
| WASTEWATER                              | WASTEWATER           | 1 EA 2004 SEWER JET AIR SYS REPAIR/PARK    | \$761.73          |
| FLOYD'S SALES & SERV INC \$2            |                      |  | Ÿ.02.173          |
| TRANSPORTATION                          | TRANSPORTATION       | 1 EA DOOR LATCHES FOR D.TRUCK/TRANS        | \$265.36          |
|   |                      | · · · · · · · · · · · · · · · ·            | +=13100           |

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## City Council Claims for July 1, 2013

| FLOYD'S SALES & SERV INC \$200.83 |                       |   |            |
|-----------------------------------|-----------------------|---|------------|
| ENVIRONMENTAL SERVICES            | ENVIRONMENTAL SERVIC  | 1 EA PARTS & AIR FILTERS                            | \$200.83   |
| ANDREA FOLCK - \$154.00           |                       |   |            |
| STORMWATER                        | STORMWATER            | ADV TRVL/NE FLOODPLAIN & STRMWATER CONF             | \$154.00   |
| <b>GAME FORCE - \$42.19</b>       |                       |   |            |
| WATER                             |                       | UTILITY REFUND                                      | \$42.19    |
| FRANK IMPLEMENT INC \$142         | .64                   |   |            |
| GENERAL                           | PARKS                 | 1 (2) Mower blades                                  | \$85.52    |
| GENERAL                           | PARKS                 | 1 P62765 Oil  | \$57.12    |
| LARRY B FRITZLER - \$157.00       |                       |   |            |
| GENERAL                           | PARKS                 | 1 02 Lacy Septic Pump                               | \$157.00   |
| <u>FYR-TEK - \$213.45</u>         |                       |   |            |
| GENERAL                           | FIRE .                | 1 EA REPAIR PART FOR R-1 LIGHTBAR                   | \$213.45   |
| GENERAL TRAFFIC CONTROLS, I       | NC - \$609.27         |   |            |
| TRANSPORTATION                    | TRANSPORTATION .      | 1 EA BASE/POLE/FOR T.S. AVE.I & HWY. 27/            | \$609.27   |
| GERING VALLEY PLUMBING & H        | ITG. INC - \$3,975.00 |   |            |
| GENERAL                           | RECREATION            | 1 332476 Filter repair, boiler repair               | \$1,987.50 |
| GENERAL                           | RECREATION            | 1 332476 Valve replacemtn, auto fill                | \$1,987.50 |
| GLOCK INC \$195.00                |                       |   |            |
| GENERAL .                         | POLICE                | 1 EA ROHRER ARMORERS COURSE/INV# 43554              | \$195.00   |
| GOLD WATCH LLC - \$1,777.50       |                       |   |            |
| ENVIRONMENTAL SERVICES            | ENVIRONMENTAL SERVIC  | 1 EA HAULING RECYCABLES                             | \$1,600.00 |
| ENVIRONMENTAL SERVICES            | ENVIRONMENTAL SERVIC  | 1 EA REPAYMENT FOR OVERWEIGHT TICKET                | \$177.50   |
| JOSH E GOMEZ - \$800.00           |                       |   |            |
| GENERAL .                         | RECREATION            | Softball Coordinator Contract Payment               | \$800.00   |
| ROBERT GOMEZ - \$180.00           |                       |   |            |
| GENERAL                           | RECREATION            | 1 Umpire 6/12-6/20 10 Games                         | \$180.00   |
| RENAE L GRIFFITHS - \$1,072.60    | <del>_</del>          |   |            |
| GENERAL                           | FINANCE               | HOTEL GFOA CONFERENCE                               | \$716.60   |
| GENERAL                           | FINANCE               | AIRFARE GFOA CONFERENCE                             | \$242.00   |
| GENERAL                           | FINANCE               | MEALS GFOA CONFERENCE                               | \$78.00    |
| GENERAL                           | FINANCE               | AIRPORT PARKING GFOA CONFERENCE                     | \$36.00    |
| HARRIS COMPUTER SYSTEMS - S       |                       |   |            |
| GENERAL                           | MIS                   | JUNE & JULY '13 TECHNICAL ASSISTANCE                | \$1,185.86 |
| ENVIRONMENTAL SERVICES            | ENVIRONMENTAL SERVIC  | JUNE & JULY '13 TECHNICAL ASSISTANCE                | \$1,185.86 |
| WASTEWATER                        | WASTEWATER            | JUNE & JULY '13 TECHNICAL ASSISTANCE                | \$1,185.86 |
| WATER                             | WATER                 | JUNE & JULY '13 TECHNICAL ASSISTANCE                | \$1,185.82 |
| HAWKINS, INC \$4,456.90           |                       |   |            |
| WATER                             | WATER                 | 1 EA SODIUM HYPO/WA                                 | \$4,456.90 |
| HEILBRUN FARM IND SUPP.INC        |                       |   | 4          |
| WASTEWATER                        | WASTEWATER            | 1 EA BATTERY REPLACEMENT-BOBCAT/WW                  | \$117.97   |
| HEILBRUN FARM IND SUPP.INC        |                       |   | 4-0.0-     |
| WATER                             | WATER                 | 1 EA OIL/FILTER FOR UNIT 038/WA                     | \$53.05    |
| WASTEWATER                        | WASTEWATER            | 1 EA VALVE/ANTIFREEZE FOR LARGE RIDING M            | \$82.40    |
| WASTEWATER                        | WASTEWATER            | HAND CLEANER  | \$8.99     |
| HENWIL CORPORATION - \$5,19       | <u></u>               | 4 FA DOLVA 45D 50D DIOCOLUDA DO DOCOCOLUDA (******* | An 400 00  |
| WASTEWATER                        | WASTEWATER            | 1 EA POLYMER FOR BIOSOLIDS PROCESSING/WW            | \$5,198.00 |

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## City Council Claims for July 1, 2013

| HI-TECH AUTO SERVICE - \$286.76                        |                       |  |                |
|--|-----------------------|--|----------------|
|  | PARKS                 | 1 (2) Oil change, Ignition replacemen    | \$286.76       |
| HOA SOLUTIONS, INC - \$4,737.20                        | _                     |  |                |
| WASTEWATER   | WASTEWATER            | 1 EA BELT PRESS PUMP SCADA VFD REPLACEME | \$4,737.20     |
| DAVID MICHAEL HOSPODKA - \$72                          | 2.00                  |  |                |
| GENERAL  | RECREATION            | 1 Umpire 6/12-6/20 4 games               | \$72.00        |
| HULLINGER GLASS & LOCKS INC                            | - \$217.25            |  |                |
|  | PARKS                 | 1 (2) Keys, locks                        | \$217.25       |
| <u>HWM - \$425.00</u>                                  |                       |  |                |
|  | LIBRARY               | 1 EQUIP. MTNCE - WATER TREATMENT         | \$425.00       |
| HYDROTEX - \$278.84                                    | TRANSPORTATION        | 4 FA DIN TAG ODGASS (TDANS               | ć270.04        |
|  | TRANSPORTATION        | 1 EA PIN-TAC GREASE/TRANS                | \$278.84       |
| ICMA RETIREMENT TRUST-457 - \$  CASH & INVESTMENT POOL | 01,114.97             | DEFERRED COMP                            | ¢1 114 07      |
| INDEPENDENT PLUMBING & HEA                             | TING INC - \$1 556 60 | DEFERRED COIVIP                          | \$1,114.97     |
|  | PARKS                 | -<br>1 131687 Unplug Lacy Park           | \$87.69        |
|  | PARKS                 | 1 (6)Solenoid, sprinkler parts           | \$1,452.98     |
|  | CEMETERY              | 1 131952 Solenoid                        | \$15.93        |
| INT'L CODE COUNCIL, INC \$44.0                         | 00                    |  |                |
| GENERAL  | DEVELOPMENT SERVICES  | 1 EA 2012 ACCESSIBILITY POCKET BOOK      | \$44.00        |
| JIRDON AGRI CHEM.INC \$456.0                           | 0                     |  |                |
| GENERAL  | PARKS                 | 1 10515 Weed Killer                      | \$456.00       |
| RICHARD JOHNSON - \$650.00                             |                       |  |                |
| GENERAL  | PARKS                 | 1 Campground Host Stipend                | \$650.00       |
| KOVARIK, ELLISON & MATHIS, PC                          | - \$930.00            |  |                |
|  | FINANCE               | LEGAL SERVICES ON ALS BLDG SALE          | \$930.00       |
| KRIZ-DAVIS COMPANY INC \$74.                           |                       |  |                |
|  | ENVIRONMENTAL SERVIC  | 1 EA SWITCH FOR BALER                    | \$74.67        |
| KRIZ-DAVIS COMPANY INC \$428                           |                       | TOUGHOUSE THE SERVICE OF SUCCESSION      | A420.07        |
| WASTEWATER  JAMY A LAWSON - \$200.00                   | WASTEWATER            | TRNSFRMR/TIMER/RELAY/FUSE BLOCK FOR BLOW | \$428.07       |
|  | RECREATION            | 1 Umpire Coordinator                     | \$200.00       |
| JAMY A LAWSON - \$18.00                                | RECREATION            | 1 ompre coordinator                      | <b>7200.00</b> |
|  | RECREATION            | 1 6/12-6/20 Umpire 1 game                | \$18.00        |
| LOGAN CONTRACTORS SUPPLY IN                            |                       |  | ¥              |
|  | TRANSPORTATION        | 1 EA CUTTER BLADES FOR EDCO PLANER/TRANS | \$2,009.45     |
| CHRIS LUNA - \$17.25                                   |                       |  |                |
| WATER  |                       | DEPOSIT REFUND                           | \$17.25        |
| MARKETING CONSULTANTS - \$12                           | 8.00                  |  |                |
| GENERAL  | DEVELOPMENT SERVICES  | 1 5 POLO SHIRTS                          | \$128.00       |
| RAFAEL MARTINEZ - \$31.27                              |                       |  |                |
| WATER  |                       | DEPOSIT REFUND                           | \$31.27        |
| MENARDS - \$241.93                                     |                       |  |                |
|  | FIRE                  | 1 EA DEPARTMENT SUPPLIES                 | \$241.93       |
| MENARDS - \$533.77                                     | DADKC                 | 1/C) Consider Apple house                | 4000 = -       |
|  | PARKS                 | 1 (6) Supplies, tools, batteries         | \$230.74       |
| GENERAL  | PARKS                 | 1 (2) Drains, AC                         | \$198.07       |

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## City Council Claims for July 1, 2013

|                               |  |  | ***         |
|-------------------------------|--|--|-------------|
| GENERAL                       | PARKS  | 1 27045 Drain Valve                      | \$22.96     |
| GENERAL                       | RECREATION   | 1 26948 Stencils                         | \$35.56     |
| CEMETERY                      | CEMETERY   | 1 28192 Valve                            | \$46.44     |
| MENARDS - \$215.91            |  |  | 4           |
| BUSINESS IMPROVEMENT          | DEVELOPMENT SERVICES   | 1 EA PRKG LOT #3 - REDWOOD               | \$215.91    |
| MENARDS - \$11.60             |  |  | 4           |
| TRANSPORTATION                | TRANSPORTATION   | 1 EA SUPP/SHEETING FOR CEMENT WORK/TRANS | \$11.60     |
| MENARDS - \$303.00            |  |  | 4           |
| WASTEWATER                    | WASTEWATER   | 1 EA WWTP SPRINKLER SYS REPAIR PARTS/WW  | \$138.31    |
| WASTEWATER                    | WASTEWATER   | 1 EA SPRAY NOZZLE FOR INFLUENT FINE SCRE | \$51.88     |
| WATER                         | WATER  | 1 EA WEED TRIMMER REPLACEMENT/WEED SPRAY | \$112.81    |
| PAUL MENDOZA - \$252.00       |  |  |             |
| GENERAL                       | RECREATION   | 1 Umpire 6/12-6/20 14 games              | \$252.00    |
| MID-CONTINENT SAFETY LLC -    |  |  |             |
| GENERAL                       | FIRE   | 1 EA SAFETY MONITOR SENSOR               | \$261.59    |
| MID-IOWA SOLID WASTE EQUI     |  |  |             |
| WASTEWATER                    | WASTEWATER   | 1 EA VAC-CON SEWER JET PARTS/WW          | \$1,122.83  |
| MIKE'S SCREEN PRINTING - \$16 | 50.50  |  |             |
| GENERAL                       | RECREATION   | 1 12121 Screenprint Guard Uniforms       | \$160.50    |
| MEGAN MILLER - \$16.63        |  |  |             |
| GENERAL                       | RECREATION .   | BLACK SAFETY TAPE                        | \$16.63     |
| MONEY WISE OFFICE SUPPLIES    | <u>5 - \$150.00</u>  |  |             |
| GENERAL .                     | FINANCE  | DEPT SUPPLIES-5 CASES COPY PAPER         | \$150.00    |
| JOHN DEERE FINANCIAL - \$23.7 | <u>76                                    </u>                |  |             |
| BUSINESS IMPROVEMENT .        | DEVELOPMENT SERVICES   | 1 EA PRKG LT #3 - WIRE ROPE              | \$23.76     |
| JOHN DEERE FINANCIAL - \$107  | <u>.97</u>   |  |             |
| GENERAL                       | PARKS  | 1 I95960 Scoop                           | \$93.98     |
| GENERAL .                     | PARKS  | 1 I98268 Shovel Handle                   | \$13.99     |
| NE DEPT OF REVENUE - \$206.5  | <u>6                                    </u>                 |  |             |
| GENERAL .                     | PARKS  | MAY 2013 LODGING TAX-FORM 64             | \$206.56    |
| NE DEPT OF ROADS - \$56,017.6 | <u>57                                    </u>                |  |             |
| TRANSPORTATION                | TRANSPORTATION   | 20% SHARE TO DATE ON EXP FOR BDWY PRICT  | \$56,017.67 |
| STATE OF NE \$882.00          |  |  |             |
| GENERAL                       | POLICE   | 1 EA BLOOD TEST/13-04391/INV# 438949     | \$98.00     |
| GENERAL                       | POLICE   | 1 EA BLOOD TEST/13-04533/INV# 438949     | \$98.00     |
| GENERAL                       | POLICE   | 1 EA BLOOD TEST/13-04806/INV# 438949     | \$98.00     |
| GENERAL                       | POLICE   | 1 EA BLOOD TEST/13-04791/INV# 438949     | \$98.00     |
| GENERAL                       | POLICE   | 1 EA BLOOD TEST/13-04827/INV# 438949     | \$98.00     |
| GENERAL                       | POLICE   | 1 EA BLOOD TEST/13-05089/INV# 438949     | \$98.00     |
| GENERAL                       | POLICE   | 1 EA BLOOD TEST/13-05046/INV# 438949     | \$98.00     |
| GENERAL                       | POLICE   | 1 EA BLOOD TEST/13-05081/INV# 438949     | \$98.00     |
| GENERAL                       | POLICE   | 1 EA BLOOD TEST/13-05058/INV# 438949     | \$98.00     |
| NE LAW ENFORCEMENT TRAIN      | ING CENTER - \$54.00   |  |             |
| GENERAL                       | POLICE   | 1 EA HANSEN/TRAINING/INV# 3954           | \$54.00     |
| NE STATE LIBRARY - \$118.00   | _  |  |             |
| GENERAL                       | CITY CLERK   | NE STATE STATUTES-NEWEST PUBLICATIONS    | \$118.00    |
| NEBR ENVIRONMENTAL PROD       | <u> UCTS - \$3,688.94                                   </u> |  |             |

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## City Council Claims for July 1, 2013

|            | WASTEWATER                   | WASTEWATER   | 1 EA SEWER JET 6 LINE REPLACEMENT/WW"   | \$188.94    |
|------------|------------------------------|--|---|-------------|
|            | WASTEWATER                   | WASTEWATER   | SEWER JET TANK REPLACEMENT              | \$3,500.00  |
| NO         | RTHWEST PIPE FITTINGS, INC   | C. OF SCB - \$119.14                               |   |             |
|            | WATER                        | WATER  | 1 EA WRENCHES FOR MTNCE WORK/WA         | \$119.14    |
| NO         | RTHWEST PIPE FITTINGS, INC   | C. OF SCB - \$259.43                               |   |             |
|            | GENERAL                      | PARKS  | 1 (6) Valve, Sprinkler parts            | \$259.43    |
| <u>N P</u> | P D - \$67,483.05            |  |   |             |
|            | BUSINESS IMPROVEMENT         |  | BUSINESS DIST-ST LIGHTS                 | \$85.42     |
|            | GENERAL                      | FINANCE  | ELECTRIC                                | \$472.63    |
|            | GENERAL                      | FIRE   | ELECTRIC                                | \$734.92    |
|            | GENERAL                      | POLICE   | ELECTRIC                                | \$630.57    |
|            | GENERAL                      | LIBRARY  | ELECTRIC                                | \$2,214.01  |
|            | GENERAL                      | PARKS  | STREET LIGHTS-PARKS                     | \$100.40    |
|            | GENERAL                      | PARKS  | ELECTRIC                                | \$4,345.81  |
|            | GENERAL                      | RECREATION   | ELECTRIC                                | \$1,955.79  |
|            | TRANSPORTATION               | TRANSPORTATION                                     | STREET LIGHTS                           | \$27,982.67 |
|            | TRANSPORTATION               | TRANSPORTATION                                     | TRAFFIC SIGNALS                         | \$1,919.22  |
|            | TRANSPORTATION               | TRANSPORTATION                                     | ELECTRIC                                | \$568.01    |
|            | CEMETERY                     | CEMETERY   | ELECTRIC                                | \$605.01    |
|            | ENVIRONMENTAL SERVICES       | ENVIRONMENTAL SERVIC                               | ELECTRIC                                | \$668.99    |
|            | WASTEWATER                   | WASTEWATER   | ELECTRIC                                | \$342.20    |
|            | WASTEWATER                   | WASTEWATER   | PUMPING POWER                           | \$13,137.00 |
|            | WATER                        | WATER  | PUMPING POWER                           | \$11,291.44 |
|            | WATER                        | WATER  | ELECTRIC                                | \$23.31     |
|            | GENERAL                      | PARKS  | ELECTRIC-SOCCER FIELD COMPLEX           | \$405.65    |
| UPS        | START ENTERPRISES, LLC - \$4 | 2.46   |   |             |
|            | CEMETERY                     | CEMETERY   | 1 23946 Casters                         | \$42.46     |
| UPS        | TART ENTERPRISES, LLC - \$3  | <u> 47.40                                     </u> |   |             |
|            | GENERAL                      | POLICE   | 1 EA DEPT SUPPL/INV# 23997              | \$347.40    |
| ORE        | GON TRAIL PLBG & HTG INC     | <u> - \$75.00</u>                                  |   |             |
|            | GENERAL                      | PARKS  | 1 20173 Lacy H2O Fountain Repair        | \$75.00     |
| ORE        | GON TRAIL PLBG & HTG INC     | C - \$100.00                                       |   |             |
|            | GENERAL                      | PARKS  | 1 20204 H20 Bottle retrieval @ Lacy     | \$100.00    |
| PAN        | NHANDLE COOP INC \$1,258     | 8.44_  |   |             |
|            | GENERAL                      | FIRE   | 1 EA MONTHLY FUEL                       | \$1,258.44  |
| PAN        | NHANDLE COOP INC \$8,253     | 3.18_  |   |             |
|            | ENVIRONMENTAL SERVICES       | ENVIRONMENTAL SERVIC                               | 1 EA FLEET FUEL FOR MAY 2013            | \$8,064.53  |
|            | ENVIRONMENTAL SERVICES       | ENVIRONMENTAL SERVIC                               | 1 EA OTHER FUEL- PROPANE                | \$188.65    |
| PAN        | NHANDLE HUMANE SOC - \$4     | ,776.24  |   |             |
|            | GENERAL                      | POLICE   | CONTRACTUAL SERVICES-JUNE 2013          | \$4,776.24  |
| PAL        | JL REED CONSTRUCTION & S     | SUPPLY,INC - \$965.76                              |   |             |
|            | GENERAL                      | PARKS  | 1 (8) Mulch                             | \$965.76    |
| PAL        | JL REED CONSTRUCTION & S     | SUPPLY,INC - \$1,211.50                            | _                                       |             |
| ·          | WASTEWATER                   | WASTEWATER   | 1 EA CONCRETE FINES - GENERATOR AREA/WW | \$1,211.50  |
| PEA        | CEFUL PRAIRIE NURSERY, IN    | IC - \$447.00                                      |   |             |
|            | STORMWATER                   | STORMWATER   | 1 EA RAIN GARDEN PLANTS/WW              | \$447.00    |
| <u>PEP</u> | SI COLA OF WESTERN NE LLO    | C - \$513.45                                       |   |             |
|            |                              |  |   |             |

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## City Council Claims for July 1, 2013

| GENERAL                                      | RECREATION                                   | 1 (1) Splash Concessions               | \$71.70     |
|--|--|--|-------------|
| GENERAL                                      | RECREATION                                   | 1 (3) Westmoor Concessions             | \$441.75    |
| PERMA-BOUND - \$1,225.12                     |  |  |             |
| GENERAL                                      | LIBRARY                                      | 1 BOOKS - JUVENILE                     | \$137.39    |
| REGIONAL LIBRARY                             | LIBRARY                                      | 1 BOOKS - JUVENILE                     | \$1,087.73  |
| POSTMASTER - \$242.23                        |  |  |             |
| ENVIRONMENTAL SERVICES                       | ENVIRONMENTAL SERVIC                         | POSTAGE FOR UTILITY BILLS              | \$80.74     |
| WASTEWATER                                   | WASTEWATER                                   | POSTAGE FOR UTILITY BILLS              | \$80.74     |
| WATER  | WATER  | POSTAGE FOR UTILITY BILLS              | \$80.75     |
| POSTMASTER - \$254.31                        |  |  |             |
| ENVIRONMENTAL SERVICES                       | ENVIRONMENTAL SERVIC                         | POSTAGE FOR UTILITY BILLS              | \$84.77     |
| WASTEWATER                                   | WASTEWATER                                   | POSTAGE FOR UTILITY BILLS              | \$84.77     |
| WATER  | WATER  | POSTAGE FOR UTILITY BILLS              | \$84.77     |
| CHRIS REYES - \$129.00                       |  |  |             |
| GENERAL                                      | POLICE                                       | 1 EA PAWN SLIPS/INV# 1571              | \$129.00    |
| INDEPENDENCE MOTEL PROPER                    | RTIES, LP - \$150.00                         | •                                      | ,           |
| GENERAL                                      | FINANCE                                      | LONM ANNUAL FINANCE CONFERENCE-BURBACH | \$150.00    |
| RCI - \$37,918.49                            |  |  | ,           |
| HEALTH INSURANCE                             | PERSONNEL                                    | HEALTH INS PREMIUM-JULY 2013           | \$37,918.49 |
| REAMS SPRINKLER SUPPLY CO.,                  |  | TEACHT NOT REMIGHT JOET 2015           | ψ37,313.13  |
| GENERAL                                      | PARKS  | 1 S1173558.001 Decoder                 | \$294.55    |
| CEMETERY                                     | CEMETERY                                     | 1 S1175581.001 Solenoid                | \$160.28    |
| REGIONAL WEST MEDICAL CENT                   |  | 1 3117 3301.001 30Iciloid              | \$100.25    |
| GENERAL                                      | FIRE   | 1 EA EMS SUPPLIES                      | \$53.74     |
| REGISTER OF DEEDS - \$56.00                  | FIRE   | 1 EA EIVIS SUPPLIES                    | \$35.74     |
|  | DEVELOPMENT CERVICES                         | 2 FILING FEEC N. CNAITH & C. FDANGISCO | ¢56.00      |
| GENERAL  PEGISTER OF DEEDS \$10.00           | DEVELOPMENT SERVICES                         | 2 FILING FEES-N.SMITH & C.FRANCISCO    | \$56.00     |
| REGISTER OF DEEDS - \$10.00                  | - CENTERY                                    | 4 December 2015                        | Ć10.00      |
| CEMETERY  DUDY DESENDIT 634 45               | CEMETERY                                     | 1 Deed Recording                       | \$10.00     |
| RUDY RESENDIZ - \$24.45                      |  |  | 40.00       |
| WATER  | 450.50                                       | DEPOSIT REFUND                         | \$24.45     |
| RESPOND FIRST AID SYSTEMS -                  |  |  |             |
| GENERAL                                      | PARKS  | 1 131619 First Aid Replenishment       | \$68.69     |
| ESIQUIO RIOS JR - \$180.00                   |  |  |             |
| GENERAL                                      | RECREATION .                                 | 1 Umpire 6/12-6/20 10 games            | \$180.00    |
| RIVERSIDE DISCOVERY CENTER                   | <u>- \$87,500.00</u>                         |  |             |
| GENERAL                                      | NON-DEPARTMENTAL                             | 4TH QTR PYMENT                         | \$87,500.00 |
| ROOSEVELT P P DIST - \$1,850.13              | <u>3                                    </u> |  |             |
| WATER  | WATER  | 1 EA WELL #11 ELECTRIC PUMPING FEES/WA | \$1,850.13  |
| <u>S M E C - \$274.50</u>                    |  |  |             |
| CASH & INVESTMENT POOL                       |  | EMPLOYEE DEDUCTIONS                    | \$274.50    |
| SANDBERG IMPLEMENT, INC - \$                 | 46.32  |  |             |
| GENERAL                                      | PARKS  | 1 (2) Kubota Parts                     | \$46.32     |
| SANDSTONE ESTATES DEVELOP                    | ERS - \$150.00                               |  |             |
| KENO   | COUNCIL                                      | TREE REBATE PROGRAM                    | \$150.00    |
| SCB FIREFIGHTERS UNION LOCAL 1454 - \$210.00 |  |  |             |
| CASH & INVESTMENT POOL                       |  | UNION DUES                             | \$210.00    |
| SCB PARKS & CEMETERY FOUND                   | DATION - \$33.58                             |  |             |
|  |  |  |             |

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## City Council Claims for July 1, 2013

| KENO  | RECREATION                           | 1 Reimbursement for Movie Concessions   | \$33.58             |
|---|--------------------------------------|---|---------------------|
| SCB POLICE OFFICERS ASS'N - \$3  CASH & INVESTMENT POOL | 396.00                               | LINION DUES                             | ¢20€ 00             |
| SCOTTSBLUFF SCREENPRINTING                              | ; <u>-</u> \$363 00                  | UNION DUES                              | \$396.00            |
| GENERAL   | RECREATION                           | 1 3026339 Polos                         | \$363.00            |
| M.C. SCHAFF & ASSOC, INC - \$1                          |                                      | 13020333 1 0103                         | <b>7303.00</b>      |
| GENERAL   | DEVELOPMENT SERVICES                 | 1 EA STAFF MTGS & WOLFE AUTO SITE VISIT | \$1,170.00          |
| TRANSPORTATION  | TRANSPORTATION                       | 1 EA ROW FOR AVE B & W OVERLAND - SRVYR | \$65.00             |
| M.C. SCHAFF & ASSOC, INC - \$2                          | 55.00                                |   | ,                   |
| GENERAL   | NON-DEPARTMENTAL                     | 1 Pathway Surveying 132003              | \$255.00            |
| SCOTTSBLUFF SENIOR CENTER -                             | \$5,750.00                           |   |                     |
| GENERAL   | NON-DEPARTMENTAL                     | FY13 4TH QRTLY PYMT                     | \$5,750.00          |
| THE SHERWIN-WILLIAMS CO - \$                            | 383.65                               |   |                     |
| GENERAL   | PARKS                                | 1 (2) Tape, Paint, Liners               | \$36.12             |
| GENERAL   | PARKS                                | 1 (2)Paint Supplies                     | \$22.40             |
| GENERAL   | PARKS                                | 1 (3) Paint, brushes, liners            | \$325.13            |
| SIMMONS OLSEN LAW FIRM PO                               | : - \$11,017.12                      |   |                     |
| GENERAL   | CITY MANAGER                         | LEGAL SERVICES RETAINER-CONTRACTUAL     | \$6,086.85          |
| GENERAL   | POLICE                               | LEGAL SERVICES CONTRACTUAL PROSECUTING  | \$3,917.77          |
| GENERAL   | POLICE                               | VILLANUEVA/HARASSMENT SUIT              | \$487.50            |
| ECONOMIC DEVELOPMENT                                    | CITY MANAGER                         | FUTURE FOOD ENERGY,LLC/ECON DEV ASSIS   | \$312.50            |
| ECONOMIC DEVELOPMENT                                    | CITY MANAGER                         | 2013 ECONOMIC DEVELOPMENT GENERAL       | \$212.50            |
| SOURCE GAS - \$7,786.81                                 |                                      |   |                     |
| GENERAL   | FINANCE                              | ENERGY FUEL                             | \$56.53             |
| GENERAL   | FIRE                                 | ENERGY FUEL                             | \$43.86             |
| GENERAL   | POLICE                               | ENERGY FUEL                             | \$67.59             |
| GENERAL   | LIBRARY                              | ENERGY FUEL                             | \$74.76             |
| GENERAL   | PARKS                                | ENERGY FUEL                             | \$129.14            |
| GENERAL   | RECREATION                           | ENERGY FUEL-WESTMOOR POOL               | \$7,062.38          |
| TRANSPORTATION  | TRANSPORTATION  ENVIRONMENTAL SERVIC | ENERGY FUEL                             | \$189.03            |
| ENVIRONMENTAL SERVICES WATER                            | WATER                                | ENERGY FUEL ENERGY FUEL                 | \$34.30<br>\$129.22 |
| SPECIAL INVESTIGATIONS - \$38                           |                                      | ENERGY FUEL                             | \$129.22            |
| GENERAL   | POLICE                               | 1 EA ALCOHOL COMPL CKS/APR 5 & 6        | \$319.98            |
| GENERAL   | POLICE                               | 1 EA TOBACCO COMPL CKS/APR 20           | \$60.52             |
| STAPLES - \$511.26                                      | TOLICE                               | 1 EA TOBACCO COMI E CROYAL IN 20        | <del>700.32</del>   |
| GENERAL   | PARKS                                | 1 3301 Receipt books, post-it notes     | \$56.44             |
| GENERAL   | RECREATION                           | 1 3301 Post its, bulliten board         | \$39.99             |
| CEMETERY  | CEMETERY                             | 1 9501 Ink and pens and copier          | \$377.03            |
| GENERAL   | PARKS                                | 1 1605 Pathway Posters                  | \$37.80             |
| STAPLES - \$123.66                                      |                                      |   |                     |
| GENERAL   | FIRE                                 | DEPARTMENT SUPPLIES-TONER CARTRIDGE     | \$123.66            |
| STATE HEALTH LAB - \$151.00                             |                                      |   |                     |
| WATER   | WATER                                | 1 EA SAMPLES/WA                         | \$151.00            |
| STATE OF NEBR-DEPT OF ADMII                             | N SVC - \$155.33                     |   |                     |
| GENERAL   | FINANCE                              | LONG DISTANCE                           | \$6.21              |
| GENERAL   | PERSONNEL                            | LONG DISTANCE                           | \$7.34              |
|   |                                      |   |                     |

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## City Council Claims for July 1, 2013

| GENERAL                             | CITY MANAGER         | LONG DISTANCE  | \$2.98          |
|-------------------------------------|----------------------|--|-----------------|
| GENERAL                             | CITY CLERK           | LONG DISTANCE  | \$1.05          |
| GENERAL                             | MIS                  | LONG DISTANCE  | \$0.94          |
| GENERAL                             | DEVELOPMENT SERVICES | LONG DISTANCE  | \$12.52         |
| GIS SERVICES                        | GIS                  | LONG DISTANCE  | \$4.97          |
| GENERAL                             | FIRE                 | LONG DISTANCE  | \$4.16          |
| GENERAL                             | POLICE               | LONG DISTANCE  | \$53.89         |
| GENERAL                             | LIBRARY              | LONG DISTANCE  | \$16.59         |
| GENERAL                             | PARKS                | LONG DISTANCE  | \$6.97          |
| GENERAL                             | RECREATION           | LONG DISTANCE  | \$5.67          |
| TRANSPORTATION                      | TRANSPORTATION       | LONG DISTANCE  | \$7.04          |
| CEMETERY                            | CEMETERY             | LONG DISTANCE  | \$7.35          |
| ENVIRONMENTAL SERVICES              | ENVIRONMENTAL SERVIC | LONG DISTANCE  | \$7.16          |
| WASTEWATER                          | WASTEWATER           | LONG DISTANCE  | \$5.28          |
| WATER                               | WATER                | LONG DISTANCE  | \$2.34          |
| STORMWATER                          | STORMWATER           | LONG DISTANCE  | \$2.87          |
| SWANK MOTION PICTURES INC           | - \$321.00           |  |                 |
| KENO                                | RECREATION           | 1 RG1816238 Movie Series   | \$321.00        |
| TACO TOWN - \$210.65                |                      |  |                 |
| WATER                               |                      | UTILITY REFUND   | \$210.65        |
| <b>TEAM CHEVROLET INC - \$25.49</b> |                      |  |                 |
| GENERAL                             | POLICE               | 1 EA VEH MAINT/INV# 340075   | \$25.49         |
| TLC, INC \$5,317.45                 |                      |  |                 |
| STORMWATER                          | STORMWATER           | 1 EA WESTMOOR TREE PLANTING PROJECT/WW                                     | \$5,174.95      |
| STORMWATER                          | STORMWATER           | 1 EA RAIN GARDEN PLANTS/WW   | \$142.50        |
| JAMES TODD - \$60.00                |                      |  |                 |
| GENERAL                             | POLICE               | REIMB TRVL EXP/NAT'L SCHOOL SAFETY SYM                                     | \$60.00         |
| TOTAL FUNDS BY HASLER - \$500       | 0.00                 | ·  | ·               |
| GENERAL                             | LIBRARY              | 1 POSTAGE 6-6-13   | \$500.00        |
| JOHN TRAPP - \$180.00               |                      |  |                 |
| GENERAL                             | RECREATION           | 1 Umpire 6/12-6/20 10 Games  | \$180.00        |
| TYLER TECHNOLOGIES, INC - \$6       |                      | ,                                    |                 |
| GENERAL                             | FINANCE              | CONSULTING FEES FOR SOFTWARE CONVERSION                                    | \$687.50        |
| US BANK-CPS - \$119.31              |                      |  | ¥357.155        |
| GENERAL                             | FIRE                 | 1 EA CHAIN SAW BLADES - CAPT LOHR ACT.                                     | \$119.31        |
| US BANK-CPS - \$104.95              |                      |  | ¥113.61         |
| WATER                               | WATER                | 1 EA GPS RECEIVER FOR LOCATE COMPUTER/WA                                   | \$104.95        |
| US BANK-CPS - \$437.60              |                      | 1 = 1 · 0 · 0 · 1 = 3 = 1 · 1 · 1 · 1 · 1 · 1 · 1 · 1 · 1 · 1              | ¥10.135         |
| GENERAL                             | POLICE               | HOTEL HOLIDAY INN-TODD/TRAINING-COLORADO                                   | \$437.60        |
| US BANK-CPS - \$48.13               | . 02.02              |  | <b>¥</b> 157100 |
| GENERAL                             | POLICE               | FUEL-CONOCO-TODD/TRAINING IN COLORADO                                      | \$48.13         |
| US BANK-CPS - \$902.97              | . 32.32              |  | Ų 70.13         |
| GENERAL                             | RECREATION           | 1 Red Cross Lifeguard Certification  | \$875.00        |
| GENERAL                             | RECREATION           | 1 1264643 Hot Dog Cradle   | \$27.97         |
| US BANK-CPS - \$269.95              | MECHEATION           | 1 120-10-10 HOLDOS CIBUIC  | 75.137          |
| GENERAL                             | FINANCE              | GRIFFITHS-NE BOARD OF ACCOUNTANCY CPA RE                                   | \$200.00        |
| GENERAL                             | FINANCE              | GRIFFITHS-NE BOARD OF ACCOUNTAINCY CPA RE  GRIFFITHS-LOGMEINPRO ANNUAL FEE | \$200.00        |
| GLINENAL                            | INANCE               | GMITTITIS-LOGIVILIINFNO AININOAL FEE                                       | \$65.50         |

Page 9 of 10

## City Council Claims for July 1, 2013

| U S WELDING,INC - \$97.25            |                      |  |            |
|--------------------------------------|----------------------|--|------------|
| TRANSPORTATION                       | TRANSPORTATION       | 1 EA WELD.SUPP/ACET & OXYGEN/TRANS       | \$97.25    |
| USA BLUEBOOK - \$2,015.22            |                      |  |            |
| WASTEWATER                           | WASTEWATER           | 1 EA ROOT CHAIN & CABLE FOR REMOVING TRE | \$2,015.22 |
| USA BLUEBOOK - \$392.14              |                      |  |            |
| WASTEWATER                           | WASTEWATER           | 1 EA INDUSTRIAL SAMPLER PARTS/WW         | \$392.14   |
| VERIZON WIRELESS - \$212.64          |                      |  |            |
| GENERAL                              | FIRE                 | 1 EA MONHLY CELLS FIRE                   | \$212.64   |
| VERIZON WIRELESS - \$426.76          |                      |  |            |
| GENERAL                              | EMERGENCY MANAGEMEN  | T JUN '13 CELL PHONE                     | \$22.28    |
| GENERAL                              | POLICE               | JUN '13 CELL PHONE                       | \$404.48   |
| MIGUEL ANGEL VILLAGRANA JR           | - \$90.00            |  |            |
| GENERAL                              | RECREATION           | 1 Umpire 6/12-6/20 5 games               | \$90.00    |
| <u>VISTABEAM - \$99.90</u>           |                      |  |            |
| SPECIAL PROJECTS                     | RECREATION           | 1 850156 Westmoor Internet               | \$49.95    |
| GENERAL                              | PARKS                | 1 850164 Campground Internet             | \$49.95    |
| WALMART COMMUNITY/GEMB               | <u>- \$484.32</u>    |  |            |
| GENERAL                              | RECREATION           | 1 (5) Pool Supplies                      | \$484.32   |
| WALMART COMMUNITY/GEMB               | <u>- \$7.76</u>      |  |            |
| <b>ENVIRONMENTAL SERVICES</b>        | ENVIRONMENTAL SERVIC | 1 EA OFFICE SUPPLIES                     | \$7.76     |
| WALMART COMMUNITY/GEMB               | - \$195.20           |  |            |
| WASTEWATER                           | WASTEWATER           | 1 EA SD CARD FOR SEWER CAM DATA/HOSE/SPR | \$48.39    |
| WATER                                | WATER                | REPELLENT/MOUSE TRAPS/SPRAY PAINT/CREAME | \$146.81   |
| WALMART COMMUNITY/GEMB               | - \$47.34            |  |            |
| GENERAL                              | LIBRARY              | 1 DPT SUPPLIES - TEEN PROGRAM            | \$47.34    |
| WALMART COMMUNITY/GEMB               | - \$217.73           |  |            |
| GENERAL                              | FIRE                 | 1 EA DEPARTMENT SUPPLIES                 | \$217.73   |
| WALMART COMMUNITY/GEMB               | - \$67.37            |  |            |
| GENERAL                              | FINANCE              | DEPT SUPPLIES-COFFEE                     | \$50.88    |
| GENERAL                              | FINANCE              | KITCHEN SUPPLIES                         | \$16.49    |
| WARD LABORATORIES, INC - \$19        | 0.00                 |  |            |
| STORMWATER                           | STORMWATER           | 1 EA SOIL SAMPLE E OVLD RAIN GARDEN/WW   | \$19.00    |
| WESTERN SUGAR COOPERATIVE - \$324.00 |                      |  |            |
| TRANSPORTATION                       | TRANSPORTATION       | 1 EA SIGNING SUPP/POLY LNR FOR STENCILS/ | \$324.00   |
| WILLIAM ZITTERKOPF - \$114.94        | _                    |  |            |
| KENO                                 | COUNCIL              | TREE REBATE PROGRAM                      | \$114.94   |
|                                      |                      |  |            |

**GRAND TOTAL** \$376,862.89

#### **CLAIMS**

July 1, 2013

| Pay    | Peri | iod   |
|--------|------|-------|
| 6/3/13 | - 6/ | 16/13 |

| Federal Withholding<br>FICA<br>Medicare               |                   | 26,732.70<br>14,380.25<br>3,817.27        |                | ER \$<br>ER \$                    | 14,380.25<br>3,817.27  | EE<br>EE<br>EE |  | ER<br>ER | Total | \$    | 63,127.74 |
|---|-------------------|---|----------------|-----------------------------------|--|----------------|--|----------|-------|-------|-----------|
| Regional Care Inc. (RCI)                              | \$ \$ \$ \$<br>\$ | 153.14<br>9,780.54<br>322.63<br>39,196.32 |                | (J                                | une 18, 2013)<br>une 21, 2013)<br>une 25, 2013)<br>une 28, 2013) | Medi<br>Flex   | Benefit plan<br>cal Claims Expense<br>Benefit plan<br>cal Claims Expense |          |       |       |           |
| Wells Fargo (retirement)                              |                   |   |                |                                   |  |                |  |          | Total | \$    | 49,452.63 |
| General Retirem<br>Fire Retirement<br>Police Retireme |                   |   | \$<br>\$<br>\$ | 12,345.38<br>5,928.64<br>7,612.90 |  |                |  |          | Total | \$    | 25,886.92 |
| Nebr Child Support Payment C                          | Center            |   | \$             | 2,374.79                          |  |                |  |          | Total | \$    | 2,374.79  |
| PVNB-Health Savings Acct                              |                   |   |                |                                   |  |                |  |          |       |       |           |
|   | EE<br>ER          |   | \$<br>\$       | 9,878.46<br>2,130.00              |  |                |  |          | Total | \$    | 12,008.46 |
| State of Nebraska Payments (pd via ACH)               |                   | _   |                |                                   |  |                |  | . 0.0.   | Ψ     | ,0000 |           |
| Sales & Use Ta  | x                 | Paid                                      |                | 6/20/2013 \$                      | 21,854.34  |                |  |          |       |       |           |
| State Payroll W                                       | /H                | Paid                                      |                |                                   |  |                |  |          | Total | \$    | 21,854.34 |

Monday, July 1, 2013 Regular Meeting

**Item Claims2** 

**Conflict Claims** 

**Staff Contact: Cindy** 

Monday, July 1, 2013 Regular Meeting

## **Item Finance1**

Council to review the May, 2013 Financial Report

**Staff Contact: Renae** 

# City of Scottsbluff Fund Equity in Cash May 31, 2013

| Fund                          | Fund # | <br>2 YRS PRIOR<br>May 31, 2011 | PRIOR YEAR<br>May 31, 2012 | PRIOR MONTH<br>April 30, 2013 | c  | URRENT MONTH<br>May 31, 2013 |
|-------------------------------|--------|---------------------------------|----------------------------|-------------------------------|----|------------------------------|
| General                       | 111    | \$<br>2,223,238.94              | \$<br>3,344,026.28         | \$<br>3,562,276.75            | \$ | 4,162,620.63                 |
| Regional Library              | 211    | 40,395.67                       | 13,648.78                  | 42,104.25                     |    | 37,319.39                    |
| Transportation                | 212    | 1,754,598.94                    | 2,462,860.43               | 1,904,676.53                  |    | 2,009,751.21                 |
| Cemetery                      | 213    | (32,004.12)                     | (13,234.86)                | (6,496.62)                    |    | (9,062.15)                   |
| Cemetery Perp Care            | 214    | 375,385.54                      | 358,080.09                 | 366,531.44                    |    | 415,693.38                   |
| Special Projects              | 215    | 623,435.77                      | 82,236.84                  | 543,126.98                    |    | 533,032.69                   |
| <b>Business Improvement</b>   | 216    | 166,552.71                      | 198,303.07                 | 118,088.62                    |    | 139,810.84                   |
| Public Safety                 | 217    | 304,659.54                      | 320,648.18                 | 308,227.64                    |    | 357,872.19                   |
| Scb Industrial Sites          | 218    | 41,155.12                       | 50,558.75                  | 54,821.36                     |    | 53,493.53                    |
| Keno                          | 222    | 90,101.84                       | 85,824.92                  | 80,557.63                     |    | 81,800.71                    |
| <b>Economic Development</b>   | 223    | 2,661,033.13                    | 3,495,532.03               | 4,461,288.83                  |    | 4,538,665.11                 |
| Mutual Fire Organization      | 224    | 234,626.15                      | 315,038.31                 | 351,724.60                    |    | 390,143.98                   |
| Debt Service                  | 311    | 3,457,953.52                    | 3,734,858.63               | 3,555,960.11                  |    | 3,880,785.42                 |
| TIF                           | 321    | 521,931.42                      | 437,948.40                 | 368,395.10                    |    | 379,888.49                   |
| CDBG                          | 411    | 214,113.09                      | 293,090.68                 | 42,573.95                     |    | 42,584.91                    |
| Leasing Corporation           | 412    | 164,943.98                      | 7,593.03                   | 7,610.47                      |    | 7,612.43                     |
| <b>Environmental Services</b> | 621    | 356,768.06                      | 541,194.63                 | 441,603.70                    |    | 498,011.77                   |
| Wastewater                    | 631    | 2,295,048.20                    | 2,386,777.12               | 1,793,297.26                  |    | 1,940,896.01                 |
| Water                         | 641    | 906,017.27                      | 742,342.50                 | 1,191,417.51                  |    | 1,221,073.91                 |
| Electric                      | 651    | 1,596,215.20                    | 1,566,603.59               | 1,321,483.35                  |    | 1,322,307.97                 |
| Stormwater                    | 661    | 365,314.54                      | 464,270.25                 | 433,319.68                    |    | 407,504.01                   |
| GIS                           | 721    | 38,878.99                       | 40,082.86                  | 42,918.71                     |    | 37,247.85                    |
| Unemployment Comp             | 811    | 2,981.87                        | 27,211.18                  | 23,240.00                     |    | 23,245.98                    |
| Health Insurance              | 812    | <br>559,646.24                  | 421,339.62                 | 663,443.79                    |    | 599,494.17                   |
| TOTAL                         |        | \$<br>18,962,991.61             | \$<br>21,376,835.31        | \$<br>21,672,191.64           | \$ | 23,071,794.43                |

City of Scottsbluff Revenue Summary For Month Ended May 31, 2013

| Fund   | 2 Prior Yrs.<br>YTD Actuals | Prior YTD<br>Actuals | Budget              | Current Mo.<br>Activity | Current YTD Activity                    | %<br>Used  |
|--|-----------------------------|----------------------|---------------------|-------------------------|---|--|
| Property Tax   | 87,435                      | 96,678               | 175,000             | 54,934                  | 94,252                                  | 53.86%   |
| City Sales Tax   | 2,895,800                   | 2,984,230            | 4,455,000           | 370,172                 | 3,036,958                               | 68.17%   |
| Other Taxes  | 365,720                     | 324,902              | 308,500             | 43,100<br>1,072         | 296,946<br>9,165                        | 96.25%<br>83.32%   |
| Interest Earnings Pool Revenues  | 5,021<br>18,394             | 6,936<br>25,405      | 11,000<br>119,600   | 18,591                  | 25,003                                  | 20.91%   |
| Permits and Inspections  | 89,620                      | 56,303               | 95,000              | 18,650                  | . 62,821                                | 66.13%   |
| Police Dept. Revenues  | 219,689                     | 169,015              | 203,800             | 23,575                  | 209,206                                 | 102.65%  |
| Transfers  | 1,721,216                   | 1,931,355            | 2,974,500           | 642,817                 | 2,431,848                               | #DIV/01  |
| Loan Proceeds Other Revenues   | 243.611                     | 121,772              | 128,900             | 17,189                  | 157,725                                 | 122.36%  |
| General Fund   | 5,646,506                   | 5,716,596            | 8,471,300           | 1,190,100               | 6,323,924                               | 74.65%   |
| Regional Library   | 3,999                       | 4,749                | -                   | 121                     | 33,905                                  | #DIV/0!  |
| Property Tax   | 152,633                     | 168,770              | 550,493             | 172,794                 | 279,387                                 | 50.75%   |
| City Sales Tax   | 213,886                     | 208,047              | 270,000             | 28,378                  | 283,697                                 | 105.07%  |
| Highway User Tax<br>Interest Earnings  | 786,625<br>5,461            | 851,046<br>6,034     | 1,247,637<br>10,000 | 107,962<br>517          | 872,180<br>4,767                        | 69.91%<br>47.67%   |
| Other Revenues   | 215,309                     | 1,409,673            | 230,000             | 18,612                  | 210,427                                 | 91.49%   |
| Transportation   | 1,373,914                   | 2,643,570            | 2,338,130           | 328,263                 | 1,650,458                               | 70.59%   |
| Cemetery   | 83,545                      | 103,230              | 175,400             | 8,940                   | 98,636                                  | 56.23%   |
|  | •                           | 61,460               | •                   | 49,162                  | 101,755                                 | 60.39%   |
| Cemetery Perpetual Care  | 52,482                      |                      | 168,500             | •                       |   |  |
| Special Projects   | 50,659                      | 99,936               | 501,500             | 31,276                  | 282,378                                 | 56.31%   |
| Business Improvement   | 34,166                      | 34,025               | 54,850              | 23,200                  | 45,040                                  | 82.11%   |
| Public Safety  | 132,831                     | 142,128              | 237,200             | 62,592                  | 140,037                                 | 59.04%   |
| Industrial Sites   | 2,872                       | 9,503                | 5,150               | 14                      | 143                                     | 2.78%  |
|  | •                           | •                    | •                   |                         |   | 9.50%  |
| TIF  | 87,294                      | 82,136               | 338,800             | 11,493                  | 32,192                                  |  |
| Keno   | 38,292                      | 35,168               | 36,300              | 5,549                   | 52,321                                  | 144.13%  |
| City Sales Tax<br>Miscellaneous  | 621,638<br>12,525           | 638,149<br>29,189    | 930,000             | 79,672<br>1,624         | 663,814<br>633,911                      | 71.38%<br>0.00%  |
| Interest Earnings  | 7,938                       | 8,290                | 18,300              | 1,168                   | 10,966                                  | 59.92%   |
| Economic Development   | 642,101                     | 675,628              | 943,000             | 82,464                  | 1,308,691                               | 138.78%  |
| Mutual Fire  | 814,688                     | 93,071               | 93,499              | 45,201                  | 91,121                                  | 97.46%   |
| Zoo Projects   | -                           | -                    | -                   | ,                       | • | #DIV/0!  |
| CDBG   | 150,271                     | 53,170               | -                   | 11                      | 113                                     | #DIV/0!  |
| Property Tax   | 467,283                     | 508,922              | 632,992             | 198,730                 | 361,679                                 | 57.14%   |
| TIF tax collections & in lieu of tax pmts  | 52,413                      | 57,574               | 57,000              |                         | 41,600                                  | 72.98%   |
| Other taxes  | 3,229                       | 2,728                | 4,300               | 90                      | 2,371                                   | 55.14%   |
| Interest Earnings  | 9,577                       | 8,484                | 15,000              | 999                     | -9,337                                  | 62.25%   |
| Special Assessments Other Revenues   | 88,304<br>54,253            | 35,098<br>97,808     | 85,000<br>1,199,000 | 27,089<br>167,705       | 83,453<br>186,933                       | 98.18%<br>15.59%   |
| Debt Service   | 675,059                     | 710,614              | 1,993,292           | 394,613                 | 685,373                                 | 34.38%   |
| Leasing Corporation  | 468,602                     | 697,285              | 719,161             | 69,789                  | 719,151                                 | 100.00%  |
| Sales & Service  | 1.276.889                   | 1.322.289            | 2,067,416           | 168.755                 | 1,378,524                               | 66.68%   |
| Interest Earnings  | 826                         | 970                  | 1,000               | 128                     | 1,016                                   | 101,60%  |
| Recycling & sale of recycling materials  | 60,864                      | 74,129               | 119,000             | 6,895                   | 52,459                                  | 44.08%   |
| Other Revenues Environmental Services  | 7,759<br>1,346,338          | 1,502,251            | 2,197,416           | 3,131<br>178,909        | 7,758<br>1,439,757                      | 77.58%<br>65.52%   |
|  |                             | * ***                |                     |                         | e e e e e e e e e e e e e e e e e e e   | . E. S. AND THE ET   |
| Sales & Service  | 1,717,295                   | 1,726,407            | 2,708,488           | 215,957                 | 1,658,233                               | 61.22%   |
| Connection charges & penalties<br>Interest Earnings  | 57,105<br>6,596             | 48,299<br>5,324      | 37,000<br>10,947    | 3,699<br>499            | 29,583<br>5,625                         | 79.95%<br>51.38%   |
| State Revolving Loan Fund  | 95,820                      | 0,024                | 10,047              |                         |   | 0.00%  |
| Other Revenues Wastewater  | 7,885<br>1,884,701          | 3,073<br>1,783,103   | 2,756,825           | 1,040<br><b>221,195</b> | 4,394<br>1,697,835                      | 1126.67%<br>61.59%   |
| The state of the s |                             |                      |                     |                         |   | e is in the second of the seco |
| Sales & Service  | 899,350                     | 1,017,258            | 1,669,146           | 109,068                 | 1,041,639                               | 62.41%   |
| Interest Earnings Water mains, meters, and penalties   | 2,782<br>20,292             | 2,411<br>26,724      | 3,933<br>26,500     | 314<br>3,525            | 3,268<br>22,173                         | 83,09%<br>83,67%   |
| Other Revenues   | 15,203                      | 15,038               | 19,200              | 1,961                   | 28,585                                  | 0.00%  |
| Water  | 937,627                     | 1,061,431            | 1,718,779           | 114,868                 | 1,095,665                               | 63.75%   |
| Electric   | 1,663,508                   | 1,866,702            | 2,577,500           | 643,642                 | 2,092,143                               | 81.17%   |
| Stormwater   | 70,298                      | 102,799              | 128,530             | 2,817                   | 62,352                                  | 48.51%   |
| GIS Services   | 63,721                      | 57,013               | 120,310             | 494                     | 56,050                                  | 46.59%   |
|  | •                           | · ·                  |                     |                         |   |  |
| Unemployment Comp  | 22                          | 27,206               | 28,910              | 6                       | 62                                      | 0.21%  |
| Health Insurance   | 1,284,343                   | 986,017              | 1,798,167           | 141,617                 | 1,196,358                               | 66.53%   |
| TOTAL  | \$ 17,507,839               | \$ 18,548,791        | \$ 27,402,519       | \$ 3,606,336            | \$ 19,205,460                           | 70.09%   |
|  |                             |                      |                     |                         |   |  |

Expenditure Summary For Month Ended May 31, 2013

| Department  | 2 Prior Yrs<br>YTD Actuals | Prior YTD<br>Actuals    | Budget               | Current Mo.<br>Activity | Current YTD Activity | %<br>Used |
|---|----------------------------|-------------------------|----------------------|-------------------------|----------------------|-----------|
| Administration:                                   |                            |                         |                      |                         |                      |           |
| Finance   | 85,615                     | 84,210                  | 415,488              | 14,163                  | 98,847               | 23.79%    |
| Personnel   | 23,038                     | 17,228                  | 46,505               | 3,899                   | 27,190               | 58.47%    |
| Council   | 17,839                     | 23,095                  | 26,683               | 3,434                   | 22,485               | 84.27%    |
| City Manager                                      | 77,561                     | 69,526                  | 216,818              | 12,951                  | 76,984               | 35.51%    |
| City Clerk  | 13,812                     | 14,787                  | 40,908               | 1,533                   | 14,839               | 36.27%    |
| MIS   | 13,751                     | 21,322                  | 56,973               | 822                     | 23,502               | 41.25%    |
| Administration (total)                            | 231,614                    | 230,168                 | 803,375              | 36,802                  | 263,847              | 32.84%    |
| Development Services                              | 221,039                    | 220,616                 | 475,910              | 33,717                  | 275,737              | 57.94%    |
| Fire  | 864,882                    | 840,360                 | 1,354,022            | 103,843                 | 947,254              | 69.96%    |
| Police  | 1,914,669                  | 1,943,548               | 3,095,774            | 225,490                 | 1,966,553            | 63,52%    |
| Library   | 353,441                    | 356,916                 | 628,108              | 57,672                  | 409,600              | 65.21%    |
| Parks & Recreation                                | 653,082                    | 726,489                 | 1,605,024            | 136,474                 | 770,602              | 48.01%    |
| Zoo   | 21,190                     | 720,400                 | 1,000,024            | 100,414                 | 770,002              | #DIV/0!   |
|   | -                          | 224.200                 | 050 204              |                         | A11 550              | 48.29%    |
| Non-Departmental-Other                            | 351,434                    | 331,288                 | 852,321              |                         | 411,559              | 109.63%   |
| Non-Departmental-Contingency Conoral Fund (total) | A 644 2F4                  | A 640 202               | 250,000<br>0.064.634 | E02 000                 | 274,063<br>E 240 245 | 58.68%    |
| General Fund (total)                              | 4,611,351                  | 4,649,383               | 9,064,534            | 593,998                 | 5,319,215            | 50.00%    |
| Regional Library                                  | 630                        | 3,701                   | 9,895                | 4,905                   | 10,381               | 104.91%   |
| Contingency Balance                               | •                          | 5,200                   | 50,000               |                         |                      | 0.00%     |
| Transportation                                    | 1,146,745                  | 1,886,985               | 3,447,053            | 222,564                 | 1,387,067            | 40.24%    |
| Cemetery  | 95,270                     | 102,499                 | 175,212              | 11,999                  | 98,768               | 56.37%    |
| Cemetery Perpetual Care                           | 35,000                     | 35,000                  | 350,000              | -                       | 35,000               | 10.00%    |
| Special Projects                                  | 150,213                    | 411,323                 | 500,000              | 41,370                  | 263,325              | 52.67%    |
| Business Improvement                              | 15,313                     | 11,932                  | 141,166              | 1,477                   | 17,094               | 12.11%    |
| Public Safety Equipment                           | 237,006                    | 187,460                 | 288,630              | 12,947                  | 111,214              | 38.53%    |
| Scottsbluff Industrial Sites                      | 933                        | 3,342                   | 47,698               | 1,342                   | 1,342                | 2.81%     |
| Keno  | 1,598                      | 26,525                  | 78,800               | 4,306                   | 17,914               | 22.73%    |
| Economic Development                              | 627,383                    | 90,030                  | 4,018,450            | 5,087                   | 248,443              | 6.18%     |
| Mutual Fire                                       | 809,458                    | 50,000                  | 300,000              | 6,782                   | 6,782                | 2.26%     |
| Zoo Projects                                      | 41,997                     |                         | 500,000              | 0,702                   | 0,702                | #DIV/0!   |
| Debt Service                                      | 362,385                    | 643,586                 | 4,428,729            | 69,788                  | 849,204              | 19.17%    |
| TIF Projects                                      | •                          | •                       |                      | 09,700                  | •                    |           |
| CDBG  | 115,685                    | 192,128                 | 697,040              | -                       | 123,298              | 17.69%    |
| CDBG  | 47,751                     | 1,680                   | -                    | -                       | 1,400                | #DIV/0!   |
| Contingency Balance                               |                            | •                       | •                    |                         |                      | #DIV/01   |
| Environmental Services                            | 1,098,207                  | 1,152,694               | 2,233,161            | 168,981                 | 1,249,508            | 55.95%    |
| Contingency Balance                               | •                          |                         | 100,000              |                         |                      | 0,00%     |
| Wastewater  | 1,330,853                  | 1,262,726               | 3,488,695            | 100,606                 | 2,033,525            | 58.29%    |
| Contingency Balance                               | •                          |                         | 100,000              | •                       |                      | 0.00%     |
| Water   | 865,405                    | 1,415,675               | 2,058,641            | 106,753                 | 1,057,165            | 51.35%    |
| Electric  | 1,637,716                  | 1,842,855               | 3,548,500            | 642,817                 | 2,343,348            | 66.04%    |
| Stormwater  | 25,171                     | 14,799                  | 322,687              | 28,708                  | 174,836              | 54.18%    |
| Scottsbluff Leasing Corp                          | 551,367                    | 697,265                 | 719,131              | 69,788                  | 719,152              | 100.00%   |
| GIS Services                                      | 73,258                     | 68,959                  | 130,336              | 6,165                   | 73,218               | 56.18%    |
| Unemployment Comp                                 | 11,549                     | 1,729                   | 40,000               | · ·                     | 1,536                | 3.84%     |
| Health Insurance                                  | 1,619,924                  | 1,096,018               | 1,847,300            | 205,566                 | 1,045,312            | 56.59%    |
| TOTAL   | <b>\$ 15,512,168</b>       | \$15,803,494            | \$ 38,185,658        | \$ 2,305,949            | \$17,188,047         | 45.01%    |
|   | <del> </del>               | <del>+ .0,000,704</del> | + 00,100,000         | ¥ =,000,040             | ¥ 17,100,047         | 70.01/0   |

Monday, July 1, 2013 Regular Meeting

#### Item Pub. Hear.1

Council to conduct a public hearing at 6:05 p.m. as scheduled for this date, for a class I liquor license application for JJ'S TT, LLC, dba Taco Town, 1007 West 27th Street and appointment of Justin Dedic as Manager of the Liquor License.

Conduct the public hearing and consider a recommendation to the Nebraska Liquor Commission either approving or denying said application. The following exhibits shall be entered into the record:

Exhibit #1 – Application of JJ'S TT, LLC, dba TACO TOWN, 1007 West 27th St., Scottsbluff, NE 69361.

Exhibit #2 - City Council Check List for Neb. Rev. Stat. §53-132 Cum Supp 2002

Exhibit #3 – Written Statement of Police Chief

Exhibit #4 – Written Statement of City Clerk

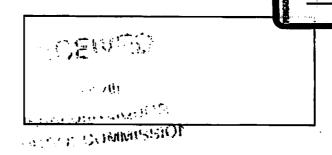
Exhibit #5 – Written Statement of Planning Administrator

**Staff Contact: Cindy** 

## APPLICATION FOR LIQUOR LICENSE CHECKLIST - RETAIL

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





Applicant Name Justin Dedic

Trade Name Taco Town

Previous Trade Name Taco Town

 $k_{\omega}$ 

E-Mail Address: JDedic@hotmail.com

T-103340

Provide all the items requested. Failure to provide any item will cause this application to be returned or placed on hold. All documents must be legible. Any false statement or omission may result in the denial, suspension, cancellation or revocation of your license. If your operation depends on receiving a liquor license, the Nebraska Liquor Control Commission cautions you that if you purchase, remodel, start construction, spend or commit money that you do so at your own risk. Prior to submitting your application review the application carefully to ensure that all sections are complete, and that any omissions or errors have not been made. You may want to check with the city/village or county clerk, where you are making application, to see if any additional requirements must be met before submitting application to the state.

#### REQUIRED ATTACHMENTS

Each item must be checked and included with application or marked N/A (not applicable)

1. Fingerprint cards for each person (two cards per person) must be enclosed with a check payable to the Nebraska State Patrol for processing in the amount of \$38.00 per person. All areas must be completed on cards as per brochure. To prevent the delay in issuing your license, we strongly suggest you go to any Nebraska State Patrol office. See fingerprint brochure http://www.lcc.ne.gov/brochures/fingerprint.pdf.

2. Enclose application fee of \$400, check made payable to the Nebraska Liquor Control Commission.

3) Enclose the appropriate application forms;

Individual License (requires insert form 1)

Partnership License (requires insert form 2)

Corporate License (requires insert form 3a & 3c)

Limited Liability Company (LLC) (requires form 3b & 3c)

4. If building is being leased send a copy of signed lease. Be sure the lease reads in the name of the individual(s), corporation or Limited Liability Company making application. Lease term must run through the license year being applied for.

N/A 5. If building is owned or being purchased send a copy the applicant.

N/A
6. If buying the business of a current liquor license holds

a) Provide a copy of the purchase agreement from the seller (must read applicants name)

1/2654 \$ 400-mm



name of

|             |              |              | Provide a copy of alcohol inventory being purchased (must include brand names and container size) Enclose a list of the assets being purchased (furniture, fixtures and equipment) |
|-------------|--------------|--------------|--|
| N/A         | 7. I         | [fpl         | anning to operate on current liquor license; enclose Temporary Operating Permit (T.O.P.)(form 125).  |
| AM          | 8. I         | Encl         | ose a list of any inventory or property owned by other parties that are on the premise.  |
| X           | 9. 1         | For          | citizenship, residency and voter registration requirements see enclosed brochure.  |
| X<br>the Se | 10.<br>creta | Cor<br>ary o | poration or Limited Liability Company must enclose a copy of articles of incorporation; as filed with of State's Office. This document must show barcode.                          |
|             |              |              | omit a copy of your business plan.   |

I acknowledge that this application is not a guarantee that a liquor license will be issued to me, and that the average processing period is 60 days. Furthermore, I understand that all the information is truthful and I accept all responsibility for any false documents.

contract to the Ministry

Signature

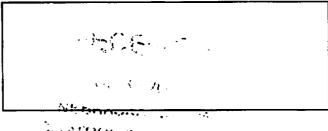
<u> 5/28/13</u>

Date

FORM 100 REV 02/2013 PAGE 2

## APPLICATION FOR LIQUOR LICENSE RETAIL

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



10 gradii mamingati of

## CLASS OF LICENSE FOR WHICH APPLICATION IS MADE AND FEES CHECK DESIRED CLASS

| RETA  | B B B C B D B I B AB B AD B IB B | Application Fee \$4 BEER, ON SALE ONLY BEER, OFF SALE ONLY BEER, WINE, DISTILLED SPIRTS, ON AND OFF BEER, WINE, DISTILLED SPIRITS, OFF SALE ON BEER, WINE, DISTILLED SPIRITS, ON SALE ON BEER, ON AND OFF SALE BEER ON SALE ONLY, BEER, WINE, DISTILLED BEER, WINE, DISTILLED SPIRITS ON SALE, BE BEER, WINE, DISTILLED SPIRITS ON AND OFF | NLY<br>LY<br>O SPIRITS OFF SALE<br>ER OFF SALE ONLY |
|-------|----------------------------------|--|---|
|       | Class K C                        | Catering license (requires catering application form 1   | 06) \$100.00  |
| Addit | ional fees w                     | vill be assessed at city/village or county level when li   | cense is issued                                     |
| All o | ther licenses                    | erm runs from November 1 – October 31<br>s run from May 1 – April 30<br>(K) expires same as underlying retail license  |   |
| CHE   | CK TYPE                          | E OF LICENSE FOR WHICH YOU ARE AP  | PLYING  |
|       | Partnersh<br>Corporate           | al License (requires insert form 1) hip License (requires insert form 2) te License (requires insert form 3a & 3c) Liability Company (LLC) (requires form 3b & 3c)   |   |
|       |                                  | TORNEY OR FIRM ASSISTING WITH AP   |   |
| Com   | ımission w                       | rill call this person with any questions we may  |   |
| Nam   | <sub>e</sub> John L              | L. Selzer  | Phone number: (308) 632-3811                        |
| Eirm  | Nama Sin                         | nmons Olsen Law Firm, P.C.   |   |

FORM 100 REV 02/2013 PAGE 3

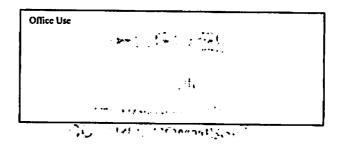
| PREMISE INFORMATION  |   |  |
|--|---|--|
| Trade Name (doing business as) Taco Tow  | n   |  |
| Street Address #1 1007 W 27th St   |   |  |
| Street Address #2  |   |  |
| CityScottsbluff  | County Scotts Bluff   | Zip Code 69361   |
| Premise Telephone number (308) 635   | - 3776 E-mail   |  |
| Is this location inside the city/village corporate lim   | nits: XES   | □ NO   |
| Mailing address (where you want to receive mail f  | from the Commission)  |  |
| Street Address #1 1705 Beverly Blvd  | <u> </u>  |  |
|  |   |  |
| Street Address #2  |   |  |
| Street Address #2  | State NE  | Zip Code 69341   |
| <del></del>  | E STRUCTURE TO BE LICENSE  the area to be licensed. This should include a sales of alcohol will take place. If or  the ensions (length x width) of the licensed indicate the direction north and number           | ude storage areas, basement, outdoor nly a portion of the building is to be area as well as the dimensions of the r of floors of the building. |
| DESCRIPTION AND DIAGRAM OF THE READ CAREFULLY In the space provided or on an attachment draw the area, sales areas and areas where consumption or covered by the license, you must still include dimentire building. No blue prints please. Be sure to | the area to be licensed. This should include a sales of alcohol will take place. If or ensions (length x width) of the licensed indicate the direction north and number imum standards must be met by providing a | ude storage areas, basement, outdoor and a portion of the building is to be area as well as the dimensions of the rof floors of the building.  |

Design Communication

FORM 100 REV 02/2013 PAGE 4

#### APPLICATION FOR LIQUOR LICENSE LIMITED LIABILITY COMPANY (LLC) INSERT - FORM 3b

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



All members including spouse(s), are required to adhere to the following requirements:

- 1) All members spouse(s) must be listed
- 2) Managing/Contact member and all members holding over 25% interest and their spouse(s) (if applicable) must submit fingerprints (2 cards per person)
- 3) Managing/Contact member and all members holding over 25 % shares of stock and their spouse (if applicable) must sign the signature page of the Application for License form 100 (even if a spousal affidavit has been submitted)

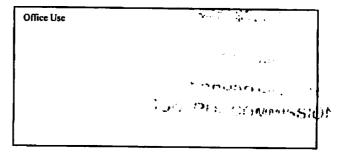
| Attach copy of Articles of Organization (Articles must show barcode receipt by Secretary of States office) |
|--|
| Name of Registered Agent: John L Selzer  |
| Name of Limited Liability Company that will hold license as listed on the Articles of Organization         |
| JJ's TT, LLC 010177379   |
| LLC Address: 1705 Beverly Blvd   |
| City: NE Zip Code: 69341   |
| LLC Phone Number: (303) 886-9857 LLC Fax Number NA Cure Na   |
| Name of Managing/Contact Member Name and information of contact member must be listed on following page    |
| Last Name: Dedic First Name: Justin MI: B  |
| Home Address: 1705 Beverly Blvd City: Gering   |
| State: NE Zip Code: 69341 Home Phone Number: (303) 886-9857  |
| Just Dedic   |
| Signature of Managing/Contact Member   |
| ACKNOWLEDGEMENT State of Nebpasks CC   |
| County of Scotts Buff The foregoing instrument was acknowledged before me this                             |
| 28 <sup>2</sup> Day Of May 2013 by Justin Dedic.  name of person acknowledge                               |
| Affix Seal A GENERAL NOTARY - State of Nebraska HOLLI S. McCANCE My Comm. Exp. July 23, 2014               |

FORM 102 REV 12/2010 Page 1 of 4

#### MANAGER APPLICATION **INSERT - FORM 3c**

NEBRASKA LIQUOR CONTROL COMMISSION 301 CENTENNIAL MALL SOUTH PO BOX 95046

LINCOLN, NE 68509-5046 PHONE: (402) 471-2571 FAX: (402) 471-2814 Website: www.lcc.ne.gov



Corporate manager, including their spouse, are required to adhere to the following requirements

- 1) Must be a citizen of the United States
- 2) Must be a Nebraska resident (Chapter 2 006) and must provide proof of voter registration in the State of Nebraska
- 3) Must provide a copy of one of the following: state issued US birth certificate, naturalization paper or US passport
- 4) Must submit fingerprints (unless a non-participating spouse) (2 cards per person) and fees of \$38 per person, made payable to Nebraska State Patrol
- 5) Must be 21 years of age or older

| o) may be required to take a ti   | raining course                                      |  |          |
|---|---|--|----------|
| Corporation/LLC information   |   |  |          |
| Name of Corporation/LLC: JJ's   | TT, LLC.  |  |          |
| Premise information   |   |  |          |
| Premise License Number:   | (if new application leave b                         | alank)   |          |
| Premise Trade Name/DBA:   | 40 1844   | ланк,  |          |
| Premise Street Address: 1007 W  | 27th St   |  |          |
| City: Scottsbluff   | State: NE   | Zip Code: 69341  |          |
| Premise Phone Number: (308) 63  | 35-3776   |  |          |
| The individual whose name is liferm 3a or 3b or listed with the http://www.lcc.ne.gov/license s | Commission. Click on this l                         | r managing member as reported on ins<br>ink to see authorized individuals. | <br>sert |
|   | th Wadu   |  |          |
| CORPORA   | TE OFFICER/MANAGING M<br>(Faxed signatures are acco |  |          |

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## Manager's information must be completed below PLEASE PRINT CLEARLY

| Gender: MALE   | <b>○</b> FEMALE          |                                    |                          |
|--|--------------------------|------------------------------------|--------------------------|
| Last Name: Dedic   |                          | _ First Name: Justin               | B                        |
| Home Address (include PO F   | Box if applicable): 170  | 05 Beverly Blvd                    |                          |
| City: Gering   |                          | ty: Scotts Bluff Zip C             | Gode: 69341              |
| Home Phone Number: 303   | <u>) 886-9857</u> e      | Business Phone Number: (303)       | 886-9857                 |
| Social Security Number:  |                          | _ Drivers License Number & St      | H13648920 - NE           |
| Date Of Birth: 10-12-1   | 976 Pla                  | ce Of Birth: North Platt           | e, NE                    |
| Are you married? If yes com  | nlete snouse's informati | (Para 10 1 00 1 1 1 1              | . H. Blanck & F & S. & S |
| •YES   | NO NO                    | ion (Even if a spousal affidavit h | as been summitted V      |
| YES  Spouse's information  |                          | on (Even if a spousal affidavit h  |                          |
| ● YES  |                          | First Name: Jeanna                 | dis                      |
| Spouse's information  Spouses Last Name: Barn  Social Security Number: | ONO es Dedic             | _                                  | MI:L                     |
| Spouse's information  Spouses Last Name: Barn                          | ONO es Dedic             | First Name: Jeanna                 | MI:L<br>H13656355 - NE   |

## APPLICANT & SPOUSE MUST LIST RESIDENCE(S) FOR THE PAST TEN (10) YEARS

#### **APPLICANT**

#### **SPOUSE**

| CITY & STATE        | YEAR<br>FROM | YEAR<br>TO | CITY & STATE        | YEAR<br>FROM | YEAR<br>TO |
|---------------------|--------------|------------|---------------------|--------------|------------|
| Gering, NE          | 2012         | present    | Gering, NE          | 2012         | present    |
| Highlands Ranch, CO | 2005         | 2012       | Highlands Ranch, CO | 2005         | 2012       |
| Littleton, CO       | 2001         | 2005       | Littleton, CO       | 2001         | 2005       |

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#### MANAGER'S LAST TWO EMPLOYERS

| YEAR<br>FROM TO |         | NAME OF EMPLOYER       | NAME OF SUPERVISOR | TELEPHONE<br>NUMBER |  |
|-----------------|---------|------------------------|--------------------|---------------------|--|
| 2012            | Present | 21st Century Equipment | Matt Hanna         | 308-882-4326 X70404 |  |
| 2000            | 2012    | All Copy Products      | Troy Baranek       | 303-295-0741        |  |

1. READ CAREFULLY. ANSWER COMPLETELY AND ACCURATELY. Must be completed by both applicant and spouse, unless spouse has filed an affidavit of non-participation.

Has <u>anyone</u> who is a party to this application, or their spouse, <u>EVER</u> been convicted of or plead guilty to any charge. Charge means any charge alleging a felony, misdemeanor, violation of a federal or state law; a violation of a local law, ordinance or resolution. List the nature of the charge, where the charge occurred and the year and month of the conviction or plea. Also list any charges pending at the time of this application. If more than one party, please list charges by each individual's name.

X YES NO

If yes, please explain below or attach a separate page.

| Name of Applicant | Date of<br>Conviction<br>(mm/yyyy) | Where Convicted ( city & state) | Description of Charge                 | Disposition         |
|-------------------|------------------------------------|---------------------------------|---------------------------------------|---------------------|
| Justin B Dedic    | 10/1999                            | Lincoln, NE                     | Passession of merijuanna, 1oz or less | \$100 Fine          |
|                   |                                    |                                 |                                       |                     |
|                   |                                    |                                 |                                       | : .4.               |
|                   |                                    |                                 | ្ន                                    | to control on a     |
|                   |                                    |                                 | A.E.                                  | March 10 march 1950 |

|   | any other state? YES NO  IF YES, list the name of the premise.  |
|---|---|
| • | Do you, as a manager, qualify under Nebraska Liquor Control Act (§53-131.01) and do you intend to supervise, in person, the management of the business?                                   |
| • | Have you enclosed the required fingerprint cards and PROPER FEES with this application?  (Check or money order made payable to the Nebraska State Patrol for \$38.00 per person)  YES  NO |
| • | List any alcohol related training and/or experience (when and where).   |

Form 103 Rev 11/2012 Page 4 of 5

### PERSONAL OATH AND CONSENT OF INVESTIGATION

The above individual(s), being first duly sworn upon oath, deposes and states that the undersigned is the applicant and/or spouse of applicant who makes the above and foregoing application that said application has been read and that the contents thereof and all statements contained therein are true. If any false statement is made in any part of this application, the applicant(s) shall be deemed guilty of perjury and subject to penalties provided by law. (See §53-131.01) Ncbraska Liquor Control Act.

The undersigned applicant hereby consents to an investigation of his/her background including all records of every kind and description including police records, tax records (State and Federal), and bank or lending institution records, and said applicant and spouse waive any rights or causes of action that said applicant or spouse may have against the Nebraska Liquor Control Commission and any other individual disclosing or releasing said information to the Nebraska Liquor Control Commission. If spouse has NO interest directly or indirectly, a spousal affidavit of non participation may be attached.

The undersigned understand and acknowledge that any license issued, based on the information submitted in this application, is subject to cancellation if the information contained herein is incomplete, inaccurate, or fraudulent.

Signature of Manager Applicant

Signature of Spouse

**ACKNOWLEDGEMENT** 

State of Nebraska
County of State Bl. FF

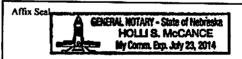
The foregoing instrument was acknowledged before me this

28th day of May, 2013

Justin & Jeanna Dedic

Holli J-McCanco

Notary Public signature



In compliance with the ADA, this application is available in other formats for persons with disabilities. A ten day advance period is required in writing to produce the alternate format.

RECEIVED.

⊹ ⊱ zit,

CONTRACTOR COMMISSION

Form 103 Rev 11/2012 Page 5 of 5

# EXHIBIT #2

#### **CHECK LIST**

#### Neb. Rev. Stat. §53-132 Cum. Supp. 2002

Council should determine the propensity of whether or not to grant the liquor license that has been requested. In that regard, suitability and fitness and the following four criteria are most important:

- (2)(a) Applicant is fit, willing and able to provide the service proposed.
- (2)(b) Applicant can conform to all laws.
- (2)(c) Applicant has demonstrated that the type of management and control exercised over the licensed premises will be sufficient to ensure conformance with law.
- (2)(d) Issuance of the license is or will be required by the present or future public convenience and necessity.

In making its determination Council may also consider as the Nebraska Liquor Control Commission will consider, the following. The Council should not base its recommendation on any of the following criteria, but may chose to comment to the Commission about one or more of the criteria:

- (3)(b) Citizen's protest.
- (3)(c) Existing population/growth.
- (3)(d) The nature of the neighborhood around the location.
- (3)(e) Existence of other licenses.
- (3)(f) Existing motor vehicle and pedestrian traffic in the vicinity.
- (3)(g) Adequacy of existing law enforcement.
- (3)(h) Zoning restrictions.
- (3)(i) Sanitary conditions.
- (3)(j) Whether the type of business or activity proposed will be consistent with the public interest.

\*OTHER COUNCIL CONCERNS

## Memo

To: THE HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL

From: Kevin Spencer, Chief of Police

6/26/2013 Date:

Application for a Class I Retail Liquor License number I-103340 in the name of Justin Dedic. Re:

JJ's TT, LLC dba/Taco Town 1007 West 27th Street Scottsbluff, Nebraska 69361

AUTHORITY: The Scottsbluff Police Department reports specific information to the City Council whenever a liquor license application is presented. The information furnished by the Police Department conforms to Chapter 53, Reissue Revised Statutes of Nebraska 1943, and Section 53-132, which outlines the factors which the Commission may consider in granting a liquor license.

#### COMMENTARY

53-132: Section 2

(A) The applicant is fit, willing and able to properly provide the service proposed within the city where the premises described in the application are located:

A background check was conducted on Justin Dedic as a means to determine his fitness to hold a liquor license. Justin reported one conviction on his application. During the background investigation we discovered two Minor In Possession convictions that were not disclosed by Justin. one conviction a Scottsbluff Police Department case June of 1996 and the other a Gering Police Department case August of 1996.

Justin and Jeanna Dedic met with Trooper Tamara Otto of the Nebraska State Patrol and me on Tuesday June 25, 2013 to discuss the Taco Town Liquor License. We discussed at length the two convictions that were not disclosed. Justin told Trooper Otto and me that he did remember the Scottsbluff offense, but did not remember receiving a citation and had no memory of going to court or paying a fine. Justin wondered if he had to report something that happened when he was a juvenile. Both Trooper Otto and I reread the question on the application and felt that he was required to report the convictions. Justin Dedic did not deny the offenses adding that he consulted an attorney to make sure that he was completing the application appropriately and followed his recommendations.

Justin reports no prior liquor sales experience of any type. Jeanna Dedic reported that she served alcohol at a restaurant in Colorado for two months.

Based on the information made available and giving careful consideration to the fact that Justin did not disclose every conviction required, there still is no reason to believe the applicant is not fit to hold a liquor license.

1

## (B) The applicant can conform to all provisions, requirements, rules and regulations provided for in the Nebraska Liquor Control Act:

Any operator must adhere to the existing laws while doing business in the community and adhere to acceptable business practices. Justin Dedic reported that he will manage the business working 60 hours or more a week. Justin reported that he has a trusted night shift manager that has been with Taco Town for several years. Justin stated that all of his employees that serve will be of legal age to do so or older.

Justin Dedic stated that immediate termination of anyone that sells to a minor will be the business' policy. Justin stated that this will be known by all his employees.

The applicant appears to have the ability and willingness to conform to language within the Nebraska Liquor Control Act.

(C) The applicant has demonstrated that the type of management and control exercised over the licensed premises will be sufficient to insure that the licensed business can conform to all provisions, requirements, rules and regulations provided for in the Nebraska Liquor Control Act:

Justin Dedic reported that he is working to remodel the basement of the building creating a locked room to store the alcohol. Justin stated that he will conduct an inventory of the alcohol daily adding that it will be his and only his responsibility.

The applicant stated that the business currently has video surveillance that he will be upgrading to a system that can be monitored from home or on his phone. The applicant stated that he is the only person with a key to the business and he is considering a security alarm.

Justin reported that Jeanna and he will complete the online training until they can attend one of Trooper Otto's upcoming trainings. Justin reported that he will require the appropriate employees to take the online training or attend one of Trooper Otto's trainings.

The applicant has provided a business plan that explains what they intend to accomplish with regards to maintaining a successful and hopefully profitable business.

The applicant appears committed to complying with all provisions, requirements, rules and regulations provided for in the Nebraska Liquor Control Act.

(D) The issuance of the license is or will be required by the present or future public convenience and necessity:

The hours of operation of the established will be from 11:00 am to 09:00 pm Monday through Saturday. The applicant reports that he is going to remodel, building a secure room to store alcohol.

Oversight and accountability will be a priority for the applicants as it relates to the sale of alcoholic beverages.

#### SPECIFIC ISSUES COMMISSION MAY CONSIDER

(E) The existence of a citizen's protest made in accordance with Section 53-133:

There have been no known citizen protests of this business.

● Page 2

## (F) The nature of the neighborhood or community of the location of the proposed licensed premises:

The business is located at 1007 West 27th Scottsbluff, NE. It is a business that will attract customers during the lunch and dinner hours six days a week Monday through Saturday. Its location is easily accessible and convenient for customers. I would not anticipate any issues with location.

(G) The existence or absence of other retail licenses or bottle club licenses with similar privilege within the neighborhood or community of the location or the proposed licensed premises.

There is several similar liquor establishments located within several blocks of the restaurant, although those establishments are not a concern in relationship to this particular location.

(H) The existing motor vehicle and pedestrian traffic flow in the vicinity of the proposed licensed premises:

Although no recent traffic studies have been completed regarding motor vehicle traffic of the general area, the traffic flow is not of a concern at this time nor is pedestrian traffic.

#### (I) The adequacy of existing law enforcement:

The Scottsbluff Police Department is allowed 31 full time officers in the department and handled approximately 15,000 incidents, not including traffic citations during 2012. The number of liquor licenses within the jurisdictional boundaries of the Police Department, regardless of the class, continues to be a concern to the Police Department and even routine monitoring of their business practices is difficult. Compliance checks continue to remain a concern to those businesses that sell alcohol to minors. The Nebraska State Patrol has assumed liquor law enforcement duties and their wide jurisdiction generally precludes any particular focus in the city.

(J) Whether the type of business or activity proposed to be operated in conjunction with the proposed license is and will be consistent with the public interest:

The Police Department would reserve making any statement which would indicate that the sale of alcohol is consistent with the public interest.

Adequate staffing and training, as well as close supervision of patrons are important. Cooperation with the Police Department by management will help to eliminate or diminish potential problems with violations.



## Memo

Date: July 1, 2013

To: Honorable Mayor Meininger and Members of the City Council

From: Cindy Dickinson, City Clerk

CC: Rick Kuckkahn, City Manager

Re: JJ's TT, LLC dba Taco Town, 1007 West 27th St., Scottsbluff, NE

The city clerk is required by ordinance to report specific information to the city council whenever a liquor license application hearing is held.

Following are the existing licenses, their class, address and proximity to other licensed premises:

#### **Class of License**

| Class A  | Beer only, for consumption on premises  |
|----------|---|
| Class B  | Beer only, for consumption off premises   |
| Class C  | Alcoholic liquors, for consumption on and off premises  |
| Class D  | Alcoholic liquors, including beer, for consumption off premises   |
| Class I  | Alcoholic liquors, for consumption on the premises  |
| Class W  | Wholesale beer  |
| Catering | Alcohol permitted by licensee's retail license, sold or served at events covered by special designated licenses |
|          |   |

#### **Class A Licenses**

#### Restaurants

Pizza Hut of Scottsbluff, Inc. Mast Enterprises, Inc. dba Godfather Pizza 726 West 27th Street 2203-07 Broadway

Total Class A Licenses 2

**Class B Licenses** 

**Convenience Stores** 

Total Class B Licenses 0

• Page 1

#### **Class C Licenses**

| Restauran | ts |
|-----------|----|
|           |    |

El Charrito Restaurant & Lounge, Inc . 802 21<sup>st</sup> Avenue Woodshed, Inc. 18 East 16<sup>st</sup> Street

#### Hotel/Motel

Holiday Inn Express 1821 Frontage Rd.
Candlelight Inn & Lounge 1822 East 20<sup>th</sup> Place

#### Taverns/Lounges

Hight's Tavern

Silver Saddle Lounge

Silver Saddle Lounge

610 W. 27<sup>th</sup> St. Unit A

18<sup>th</sup> Street Bar and Grille

1722 Broadway

Bob's Garage & Bar

Lucky Keno LLC dba FrontSide

El Tequila

20 West 18<sup>th</sup> Street

610 W. 27<sup>th</sup> St. Unit A

1722 Broadway

1907 Broadway

1001 Avenue I

1619 East Overland

#### Retail

Racks (Catering)

Panhandle Cooperative Assn. (Catering)

1402 East 20<sup>th</sup> St.
401 S. Beltline Hwy West

<u>Clubs</u>

Elks BPO Lodge 1367 1614 1<sup>st</sup> Avenue
The Sugar Club 705 East Overland

#### TOTAL CLASS C LICENSES 14

#### **Class D Licenses**

#### **Grocery Stores**

Safeway of Western Nebraska 601 Broadway

#### **Convenience Stores**

5th & O Eastco 503 East Overland Family Thrift #459 121 W 27<sup>th</sup> Street Sinclair Super Shop 902 West Overland Panhandle Coop Assn. 3302 Ave. B 506 West 27th Street Git N Split Cheema's Gas & Liquor 2002 Avenue I 1722 E 20th Street Route 26 Mart Maverik Stores Inc.. 920 West 36th St., La Bamba 721 East Overland

Walgreens Liquor Stores

Dermer's 1311 E Overland Dr.
Liquor Cabinet (Catering) 817 West 27<sup>th</sup> Street
Cigarette Chain 323 East Overland

**Discount/Grocery Stores** 

Big Kmart #7024 802 East 27<sup>th</sup> Street Wal-Mart Supercenter #867 3322 Avenue I

#### TOTAL CLASS D LICENSES 16

#### Page 2

205 West 27th Street

#### **CLASS I LICENSES**

| Restaurants                         |                               |
|-------------------------------------|-------------------------------|
| Rosita's                            | 1205 East Overland            |
| Chili's Grill & Bar                 | 826 West 36 <sup>th</sup> St. |
| Applebee's Neighborhood Grill & Bar | 2621 5th Avenue               |
| Wonderful House Restaurant          | 829 Ferdinand Plaza           |
| Taco de Oro                         | 2601 Avenue I                 |
| Whiskey Creek Steakhouse            | 1802 E 20 <sup>th</sup> Place |
| Ole, LLC                            | 1901 East 20th Street         |
| Oriental House                      | 1502 E. 20 <sup>th</sup> St.  |
| Emporium Coffeehouse & Cafe         | 1818 1 <sup>st</sup> Avenue   |
| San Pedro Mexican Restaurant        | 23 West 27th St.              |

1522 Broadway

Sam & Louie's Pizzeria (PENDING)

#### **Bowling Alleys**

#### **Theater**

Hotel/Motel
Hampton Inn & Suites 301 W Hwy 26

12 (WITH PENDING) **TOTAL CLASS I LICENSES** 

#### **Class W Licenses**

**Wholesale** 

High Plains Budweiser 2810 Ave M

**TOTAL CLASS W LICENSES** 1

#### **TOTAL LICENSES**

| Class A | 2  |
|---------|----|
| Class B | 0  |
| Class C | 14 |
| Class D | 16 |
| Class I | 12 |
| Class W | 1  |

**TOTAL LICENSES** 45



## omaM

5102,41 enul Date:

Honorable Mayor and City Council

Staff, Development Services From:

Rick Kuckkahn :00

Class "I" Liquor License Application Ke:

JJ's TT, LLC

Scottsbluff, NE 69361 1007 West 27th Street **DBA Taco Town**  :notical

hearing is held. In accordance with that directive the following information is offered: Code to report specific information to the Mayor and City Council whenever a liquor license application The Development Services Department is required by Article 1, Chapter 11 of the Scottsbluff Municipal

- Ordinance, Chapter 25, of the City's Municipal Code of Ordinances. where the proposed use as a restaurantbar is allowed by right pursuant to the City's Zoning (1) The property is situated in a C-2 (Neighborhood and Retail Commercial District) zoning district
- (2) The site meets off-street parking as required by the zoning code.
- property. Office, commercial, and retail. (3) The use of the premises is consistent with the surrounding neighborhood, as it relates to that
- proximity to the subject property. (undeveloped). No school district property or other public institutional facility is within close (4) The property is bounded by C-2 to the east and west. M-1 to the south and Ag to the south

f ags4 ●

(5) The existing population of Scottsbluff is approximately 15,039.

Monday, July 1, 2013 Regular Meeting

#### Item Pub. Hear.2

Council to conduct a public hearing at 6:05 p.m. as scheduled for this date to consider a zone change for proposed Lot 1, Spengler subdivision, a replat of Lot 1, Hessler subdivision from Agricultural to Agricultural Residential (located west of 5th Avenue and North of 42nd Street).

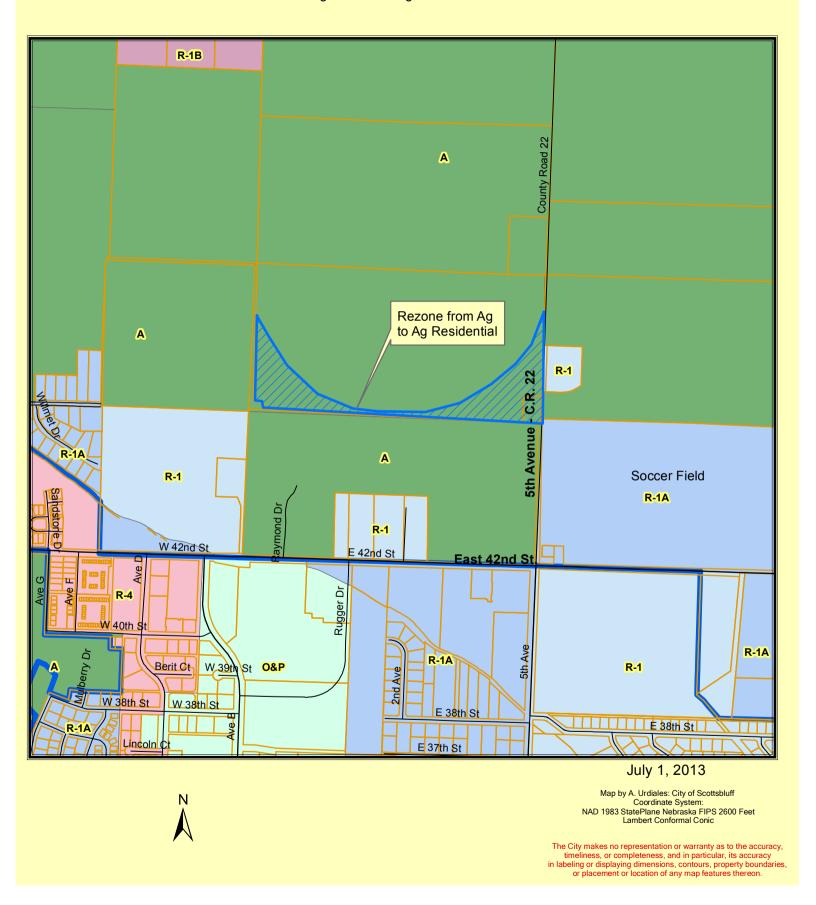
Public hearing to consider a zone change request from property owners, HVS, LLP (Shane Aulick), to rezone proposed Lot 1, Spengler Subdivision (14.71 acres ±). This parcel is located west of County Road 22 (5th Ave. extended north) & north of 42nd Street in our extra territorial jurisdiction. It is zoned A-Agricultural, the requested change is to AR Agricultural Residential. Surrounding properties are all zoned A - Agricultural except for a small area to the east which is zoned R-1 single family residential. The subdivision is exempt from the regulations but the 15 acre parcel will not meet the minimum lot size requirements of the A district (20 acres) the subdivision plat will be done administratively as a survey final plat. The City's comprehensive development plan future land use map designated the entire acreage owned by the applicant as single family residential. There were no comments received from the public.

BOARD/COMMISSION RECOMMENDATION: The Planning Commission at their regular meeting of June 10, 2013 made positive recommendation to City Council.

STAFF RECOMMENDATION: Council approve the zone change request of proposed Lot 1, Spengler Subdivision a replat of Lot 1, Hessler Subdivision from A –Agricultural to AR- Agricultural Residential upon filing of the plat.

**Staff Contact: Annie** 

## Proposed Lot 1, Spengler Subdv. Agricultural to Ag Residential



Monday, July 1, 2013 Regular Meeting

#### Item Pub. Hear.3

Council to conduct a public hearing at 6:05 p.m. as scheduled for this date to consider a proposed Ordinance text change amendment to Chapter 21 Subdivisions - 2101-10(B) General Provisions.

Public Hearing for proposed ordinance text change/amendment to Chapter 21 Subdivision General provisions adding language to the general provisions for subdivisions within the City of Scottsbluff. The term utility sublots will be added to the existing language. Utility sublots were added and defined in 25-24-2 WCF ordinance.

BOARD/COMMISSION RECOMMENDATION: The Planning Commission at their regular meeting of June 10, 2013 made positive recommendation to City Council.

STAFF RECOMMENDATION: Staff recommends Council approve the proposed ordinance text change/amendment to Chapter 21 Subdivisions (B) General Provisions.

**Staff Contact: Annie** 

Monday, July 1, 2013 Regular Meeting

#### Item Pub. Hear.4

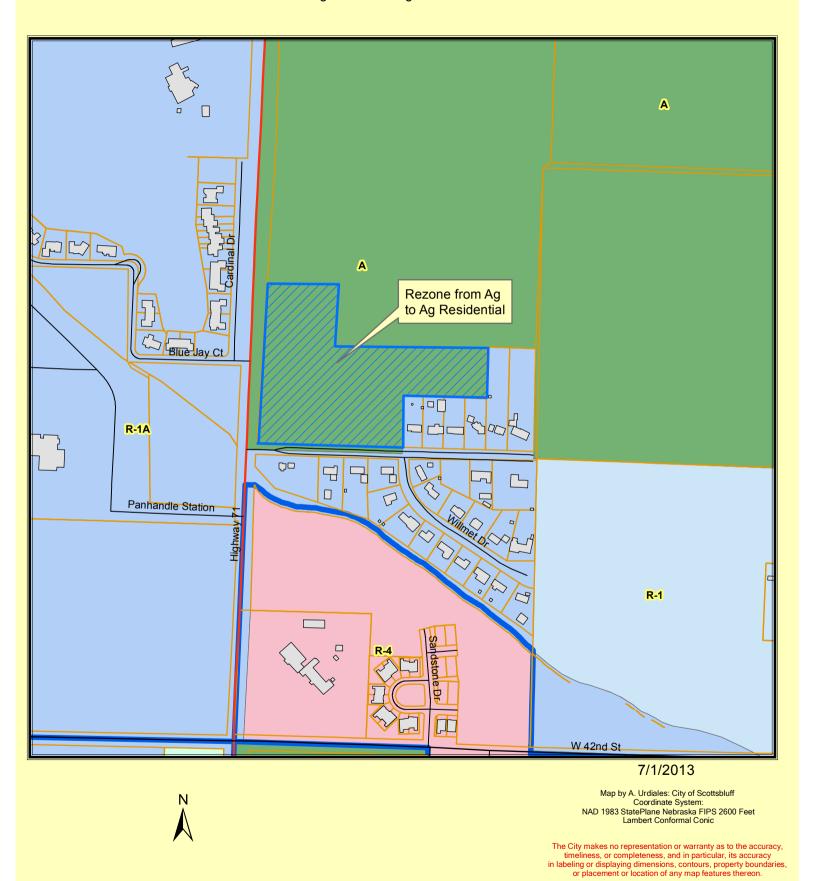
Council to conduct a public hearing at 6:05 p.m. as scheduled for this date to consider a zone change for proposed Block 1, King's Acres from Agricultural to Agricultural Residential (located east of Highway 71 and north of the Scotts Bluff Country Club).

Public hearing to consider a zone change request from property owners, Gerald & JoAnn King (Revocable Trust), to rezone proposed Block 1, King's Acres Subdivision (14.71 acres ±). This parcel is located east of Highway 71, across from Scotts Bluff Country Club and north of Mountain View Avenue in our extra territorial jurisdiction. It is zoned A- Agricultural, the requested change is to AR Agricultural Residential. Surrounding properties are zoned A – Agricultural to the north, R-1A to the west, south. East is zoned both Ag and R-1A. The subdivision plat will be done administratively as a surveyed final plat. The City's comprehensive development future land use map designated the entire acreage as single family residential. There were no comments received from the public.

**Staff Contact: Annie Urdiales** 

## Proposed Rezone King's Acres Subdv

Agricultural to Ag Residential



Monday, July 1, 2013 Regular Meeting

### **Item Public Inp1**

Council to consider a request from the Riverside Discovery Center to demolish the animal den building behind the vulture building.

Anne James, Executive Director for the Riverside Discovery Center, is seeking approvel to remove the animal den building at the zoo, as part of their contractual obligation to the City of Scottsbluff.

**Staff Contact: Cindy** 

Monday, July 1, 2013 Regular Meeting

### **Item Public Inp2**

Council to consider a Community Festival Permit for the NEXT Young Professionals at the Broadway Mini Park, parking lot, including street closures, vendors, and noise permit for a Best of the West Beer and Wine Festival on August 17, 2013 from 3 p.m. to 8 p.m.

**Staff Contact:** 

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

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

| 1. | NEXT Young Professionals   |                   |                |  |
|----|--|-------------------|----------------|--|
|    | (name of sponsoring organizat                                    | ion)              |                |  |
|    | 1517 Broadway Suite 104  | Scottsbluff       | NE             | 308-632-2133                                 |
| •  | (street)   | (city)            | (state)        | (telephone number)                           |
|    | John Marshall  |                   |                | 308-633-9728                                 |
| •  | (chairperson responsible for ex                                  | /ent )            |                | (day telephone number)                       |
|    |  |                   |                |  |
| 2. |  |                   |                |  |
|    | (name of co-sponsoring organ                                     | ization)          |                |  |
| _  |  |                   |                |  |
|    | (street)   | (city)            | (state)        | (telephone number)                           |
|    |  |                   |                |  |
|    | (contact person)   |                   |                | (day telephone number)                       |
|    |  |                   |                |  |
| 3. | Event Information  |                   |                |  |
|    | Best of the West Beer & Win-                                     | e Festival        |                |  |
|    | (name of event)  |                   |                |  |
|    | August 17th 2013   | 3pm to 8pm        |                |  |
|    | (date(s) of event)   |                   |                | (time(s) of event)                           |
|    | Broadway Mini-Park (18th &                                       | Broadway) down    | town Scotts    | sbluff                                       |
|    | (location of event)  |                   |                |  |
|    |  |                   |                |  |
| 4. | Activity Information   |                   |                |  |
|    |  |                   | there will be  | any vendors, music, loudspeakers. Serving    |
|    | or selling of alcoholic bevera                                   | ges", etc.)       |                |  |
|    |  |                   | •              | of beer or wine from numerous                |
|    | <u>beer and wine distributors.</u> will be present for announce. |                   | ill provide ba | ackground music and loudspeakers             |
|    | *If alcoholic beverages will be                                  | e sold or served, | a special p    | ermit will be required. The applicant should |
|    | contact the City Clerk for mo                                    | re information.   |                |  |
| 5. | Street Closure   |                   |                |  |
|    | 18th Street and Broadway   | FAST to the alley | hetween Br     | roadway and 1st Avenue (half block)          |
|    | (street to the south of Broa                                     | <u>-</u>          | DOTATION DI    | oddwdy drid fot fitting (fall blook)         |
|    | Please note any streets to b                                     |                   | times requir   | ed for closure                               |
| 6. | Flags/Banners/Signs  |                   |                |  |
| ٠. |  |                   |                |  |
|    | One banner will hang on B  | roadway promotir  | ng testival    |  |
|    |  |                   |                |  |

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

| 8.  | Have you provided for a public liability insured? Yes $\underline{\chi}$ No $\underline{\hspace{1cm}}$ | insurance policy naming the City as additional   |
|-----|--|--|
|     | Community Festival/Business Promotion  | Street Carnival  |
|     | \$200,000 for one person<br>\$500,000 for any one accident<br>\$ 50,000 for injuries to property       | \$ 800,000 for one person<br>\$2,000,000 for any one accident<br>\$ 200,000 for injuries to property |
| 9.  | Have you provided either a \$2,500.00 cash returned after it is determined that no repair              | deposit or surety bond for clean up. (This will be s or clean up is required by City).               |
|     | Yes _ x No   |  |
| pei | Ne) agree to abide by all regulations as state<br>rmit.<br>ted: <u> 5~~~~~</u> 3                       | ed in the Scottsbluff Municipal code regulating this   |
| Sig | ned:   |  |
|     | EXT Young Professionals  Ime of sponsoring organization)   | (Signature of authorized representative of sponsoring organization)                                  |
| (na | me of co-sponsoring organization)  | (signature of authorized representative of co-sponsoring organization)                               |

Monday, July 1, 2013 Regular Meeting

### **Item Public Inp3**

Council to consider a Special Designated Liquor License for the NEXT Young Professionals to serve wine and beer at a Community Festival event at the Broadway Mini Park on August 17, 2013 from 3 p.m. to 8 p.m.

**Staff Contact:** 

### APPLICATION FOR SPECIAL **DESIGNATED LICENSE** NEBRASKA LIQUOR CONTROL COMMISSION 301 CENTENNIAL MALL SOUTH PO BOX 95046 LINCOLN, NE 68509-5046 PHONE: (402) 471-2571 FAX: (402) 471-2814 Websile: www.lcc.nc.gov/ DO YOU NEED POSTERS? YES RETAIL LICENSE HOLDERS NON PROFIT APPLICANTS Non Profit Status (check one that best applies) Municipal Political Fine Arts Fraternal Religious Charitable Public Service COMPLETE ALL QUESTIONS Type of alcohol to be served and/or consumed: Beer Wine Distilled Spirits 1. Liquor license number and class (i.e. C-55441) 2. (If you're a nonprofit organization leave blank) Licensee name (last, first,), corporate name or limited liability company (LLC) name 3. (As it reads on your liquor license) Inc dba The Ligvor Cabinet Location where event will be held; name, address, city, county, zip code 4. Broadway Min \_\_\_COUNTY and COUNTY# -Is this location within the city/village limits? a. Is this location within the 150' of church, school, hospital or home ь. for aged/indigent or for veterans and/or wives? Is this location within 300' of any university or college campus? c.

FORM 108 REV 5/12 Page 2 of 5 Poge 3 of 5 PORM 108

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|--|----------------------|---|--|--|-----------------|
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| 1 h/2  | 15 581211            | 1/18/1 /3                               | 140/55210.10   | 30001                                  | 177N            |
| 3/30   | Nent underage per    | sheet if needed)                        | s. (Attach separate  | alcohol beverage                       | gninicido       |
| moft anos  | vent underage per    | will be taken to pre                    | rate the steps that  | 0 attendees. Indi                      | 6. If over 15   |
|  |                      | 005                                     | u expect at event?   | y attendees do yo                      | nsm woH .8      |
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| / `´(ś   | square feet or acre  | ton)                                    |  |  |                 |
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|  |                      | •                                       | ·  |  |                 |
| Dother And russ for the News Young broke ssions.                 |                      |   |  |  |                 |
| anita a  | T\gnilqma2           | Вест Свгдел                             | Toris Raiser   | Reception                              | ODance          |
| 6. Indicate type of activity to be carried on during event:      |                      |   |  |  |                 |
| (Alternate date or location must be specified in local approval) |                      |   |  |  |                 |
| <del></del>  |                      |   | -UM  | :noitsool stams.                       | iA d            |
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|  |                      | हा रा <b>ल्</b> गान्त्र्यहर <b>छ।</b>   | *  | · · · · · · · · · · · · · · · · · · ·  |                 |
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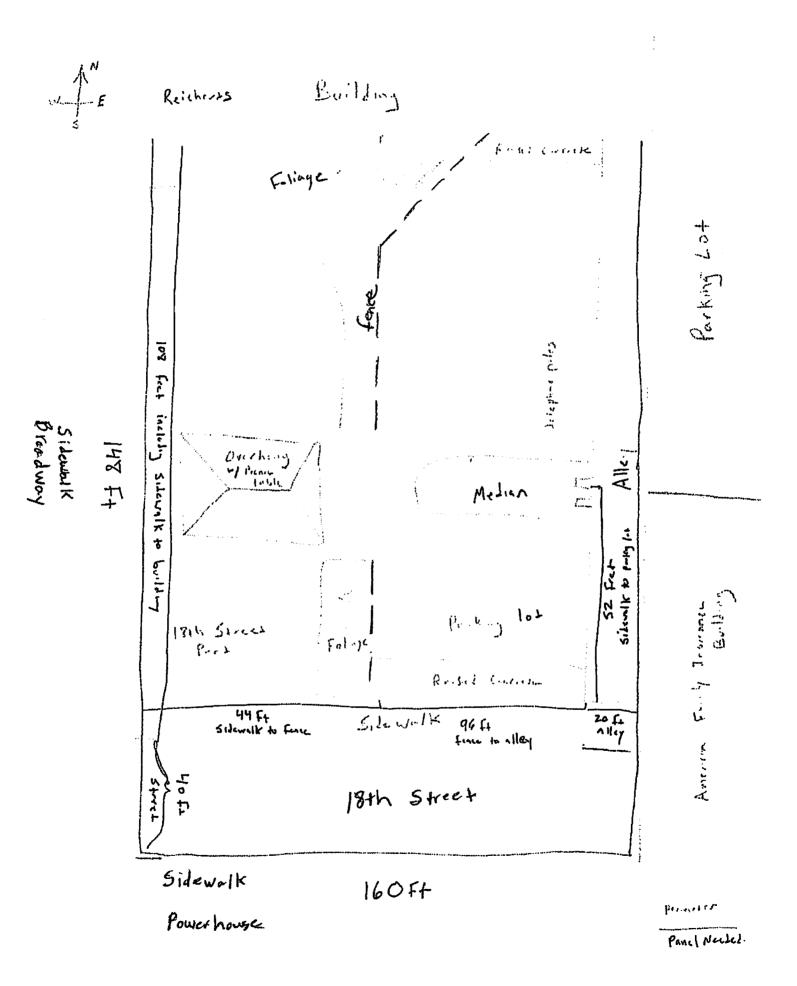
|      | Print Name   |  |
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|      | Print Name   |  |
|      | Authorized Æpresentative/Applicant   | Date   |
| <br> | Dam S. Theor   | =1-92-9  |
|      | declare that I am the authorized representative of the above manded needs the application are true to the best of my knowledge and belief an investigation of my background including all records of every kind including agree to waive any rights or causes of action against the Nebraska Liquor Control Operaska State Patrol or any other individual releasing said information to the Mebraska State Patrol. I further declare that the license applead by any other person, group, organization or corporation for profit or not for event will be supervised by persons directly responsible to the holder of this Streense.   | neg. I also consent to ng police records. I trol Commission, the the Liquor Control plied for will not be or profit and that the |
|      | Consent of Authorized Representative/Applicant I declare that I am the authorized representative of the above named license app  | onlicant and that the  |
|      |  |  |
|      |  | 0.581-019  |
|      | Signature of Event Supervisor  |  |
|      | Print name of Event Supervisor Johns Marshall  |  |
| ,    | laws, ordinances, rules and regulations are adhered to. PLEASE PRINT LEGIBL  | ILY<br>Server and addresses  |
|      | Name and telephone number/cell phone number of immediate supervisor. This the location of the event when it occurs, able to answer any questions from Commenforcement before and during the event, and who will be responsible for ensuring the conforcement before and during the event, and who will be responsible for ensuring the conforcement before and during the conforcement and the conforcement of the con | wal to\bas noissimn  |
|      | Any other information or requests for exemptions:  |  |
| i    | MOTE: Only games of chance approved by the Department of Revenue, Charitable Gaming Division are permit gambling are prohibited by State Law: There are no exceptions for Non Profit Organizations or any events rain This is only an application for a Special Designated License under the Liquor Control Act and is not a gambling to any any only an application for a Special Designated License under the Liquor Control Act and is not a gambling the second of the Liquor Control Act and is not a gambling the control Act and is not | raising tunds for a cruitly.   |
| ĺ    | If so, describe activity A H   |  |
| L    | Wholesaler A Retailer Both Both BYO (includes wineries) The LICIUW (event? YES NO Will there be any games of chance operating during the event? YES NO WILL THE PROPERTY OF STREET OF STRE |  |
| L    | Wholesaler Retailer Both BYO   | 072 JUS MC   |
| į    | Retailer: Will you be purchasing your alcohol from a wholesaler? YES   |  |

The law requires that no special designated license provided for by this section shall be issued by the Commission without the approval of the local governing body. For the purposes of this section, the local governing body shall be the city or village, within which the particular place for which the special designated license is requested is located, or if such place is not within the corporate limits of a city or village, then the local which the special designated license is requested is located.

EGRAM 108

as the catering manager allowing them to sign all SDL applications.

Page 4 of 5 FORM 108



## Scottsbluff Police Department

#### **MEMORANDUM**

TO: Rick Kuckkahn, City Manager

FROM: Kevin Spencer, Chief of Police

CC: Cindy Dickinson, City Clerk

**DATE:** June 26, 2013

RE: Request for a Special Designated License (SDL) – The Liquor

Cabinet/Fund Raiser for the Next Young Professionals.

In regards to The Liquor Cabinet's Special Designated License, August 17<sup>th</sup>, 2013 there will be sufficient law enforcement officers on duty to handle regular patrol duties in the city and to assist The Liquor Cabinet with their fund raiser in the event of a problem. As always, we would insist that management have adequate staff on hand to closely monitor the event and take steps to ensure minors do not drink.

The police department does not object to the issuance of the Special Designated License.

Kevin Spencer Chief of Police

Monday, July 1, 2013 Regular Meeting

## **Item Public Inp4**

Council to consider approval of a banner across Broadway prior to the Best of West Beer and Wine Festival the week of August 11th, 2013.

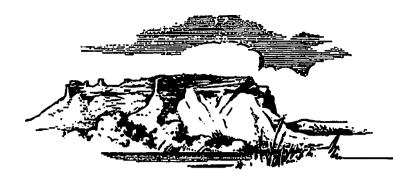
**Staff Contact: Cindy** 

Monday, July 1, 2013 Regular Meeting

## **Item Public Inp5**

Council to consider approving an Inter-Local Agreement with Scotts Bluff County for the Consolidated Communication Center and authorize the Mayor to execute the agreement.

Staff Contact: Rick Kuckkahn



### Scotts Bluff County Commissioners

Administration Building 1825 10th Street Gering, Nebraska 69341-2487

(308) 436-6600

Scotts Bluff County Board of Commissioners 1825 10<sup>th</sup> Street Gering NE 69341

June 17, 2013

Ladies and Gentlemen of the City/Village Board:

In 1984 the Scotts Bluff County Board of Commissioners became aware that the Federal Government was running out of funding for the relatively new and popular 911 system for handling emergency calls. It was decided by the Board to invite Gering and Scottsbluff as well as the other communities within the county to participate in applying for the funding to establish such a center under an Inter-Local Agreement. It seemed logical that the county would run the center, as well as staff the facility. We were the umbrella as it were, for the whole area.

Prior to this arrangement, each community provided its own radios and communications for their own emergency situations, and when additional help was needed, it was no more than a phone call away.

Scotts Bluff County was successful in being awarded a portion of the federal & state money and the balance was provided by the county along with equipment that was currently in use. More equipment was supplied by several of the participants. The center was built in the lower level of the County Administration Building. In 1990 an Inter-Local Agreement was signed between Scottsbluff and Gering and Scotts Bluff County. Buried in that agreement was a paragraph stating that Scotts Bluff County would also provide the service for the other communities within the County

This arrangement has been working for some 28 years, but as technology progresses, workload volumes increase, equipment wears out, and costs increase, the County can no longer provide the service, equipment and increased costs on its own.

Recently, through the Scotts Bluff County Communications Center, each incorporated community within the county was asked to contribute financially to the extent that monies were needed to update equipment and related software for the 911 Center.

1

The County decided how much money was needed to upgrade, and (we) divided that by the total number of the respective community population and sent a notice to that effect. Most every community responded to some degree, (generally 50%) and several at the requested amount. Banner County responded without even being asked.

We thank you all for the contributions.

This process has been long and arduous. Through direct communications, or publications each entity has been aware of this situation for at least 4 years. Financial support for the Communications has been on the table since 2008 when the County hired a new Communications Director.

It has come to the point where you, as a governing body, need to understand completely that the County is under no obligation to provide communications, dispatching and 911 services for any community except as defined by the Inter-Local Agreement of 1990.

We are not governed by the State or Federal Government. We are not bound by any laws to provide this service, and we cannot force any community to contribute financially. Technology and the associated costs have increased tremendously since 1990.

Now, at this point in time, and as difficult as it is, we need to be very precise in our communications.

Scotts Bluff County is hereby exercising its option to drop out of the Inter-Local Agreement as established October 1, 1990 and draft a new inter-local agreement.

Please consider June 17, 2013 as your official notification date and consider December 17<sup>th</sup> as the end of your official 180 day notification period as provide by, and pursuant to, the Inter-Local Agreement paragraph 26, October 1, 1990, after which time Scotts Bluff County will no longer be a participant in dispatching or communication services with your community.

Effectively, this means that you are now at liberty to build your own Communication Center.

The County is prepared; however to immediately enter into a new Inter-Local agreement which will more clearly define the duties, participants, responsibilities, and financial contributions as we move forward.

Participation in a combined center makes perfect sense, and under the new agreement we will all contribute financially to its success. The County will no longer shoulder all the costs associated with the newer technology and updated equipment and continue to provide the service to all the communities within the county at no cost.

The new Inter-Local Agreement reflects the above concept.

We understand that there is some trepidation concerning future assessments, and to that end, we have an agreement (Attached). After the initial capital investment, we expect a simple maintenance budget, with the County continuing to supply all the licensing, staff, management, facility et. Al.

Additionally, we will notify each political subdivision before your budget preparation of each year with the anticipated request will be for your following year budget. That request will only be for hardware, software and capital improvements beginning in 2014-15, and will be a lesser amount than we have requested in 2012-13 and 2013-14. Since your fiscal year begins on October 1<sup>st</sup>, you may consider the amount requested due at that time and delinquent on December 17th. We certainly hope this meets your approval.

The new Inter-Local agreement is attached and if you are Interested in having the County continue 911 and dispatching service for your community after October, you will need to put this item on your respective agendas and vote to participate. (Attachment 1).

Your share of the 2013-14 Combined Communication Center financial responsibility can be determined with the schedule. (Attachment 2)

Thank you for your understanding.

Scotts Bluff County Board of Commissioners

Attachment (1) New Inter-local agreement

Attachment (2) Budget request for 2013-14

Attachment (3) population breakdown

# SCOTTS BLUFF COUNTY CONSOLIDATED COMMUNICATIONS CENTER INTER-LOCAL COOPERATION AGREEMENT

WHEREAS, it is in the best interest of the County of Scotts Bluff to participate in a consolidated communications center with the City of Scottsbluff and

WHEREAS, it is in the best interest of the City of Scottsbluff to participate in a consolidated communications center with the County; and

WHEREAS, the County of Scotts Bluff and the City of Scottsbluff wish to enter into such an Agreement, pursuant to the terms of the Inter-local Cooperative Act; and

WHEREAS, the County Board of Commissioners of Scotts Bluff County, has reviewed this Agreement and have authorized the Chairman of the Board of Commissioners for Scotts Bluff County, Nebraska to sign this agreement; and

Whereas, the City Council of Scottsbluff, Nebraska has reviewed this Agreement and has authorized the Mayor of the City of Scottsbluff to sign this agreement; and

#### IT IS HEREBY MUTUALLY AGREED BY AND BETWEEN THE PARTIES HERETO THAT:

- 1. TERM. The term of this Agreement shall be perpetual unless terminated as hereinafter provided.
- 2. AGENCY DESIGNATION. The Scotts Bluff County Consolidated Communications Center established pursuant to the terms of this Agreement shall function as a department of the County of Scotts Bluff, subject, however, to the terms of this Agreement. The department shall be known as the "Scotts Bluff County Consolidated Communications Center".
- 3. PURPOSE. The purpose of the Scotts Bluff County Consolidated Communications Center shall be to provide communications services for Scotts Bluff County, Cities of Scottsbluff, Gering, Mitchell, Minatare, Terrytown and the Villages of Morrill, Lyman, Henry, McGrew, and Melbeta public safety agencies and ambulance and medical services serving Scotts Bluff County, and such other duties as shall from time to time be established by the Advisory Board.
- 4. ADVISORY BOARD. The Communications Center shall be administered by a joint committee consisting of eight members. This committee shall be known as the "Scotts Bluff County Consolidated Communications Center Advisory Board" ("Advisory Board"). The governing bodies of Scotts Bluff County, City of Scottsbluff, City of Gering, City of Terrytown, City of Mitchell, City of Minatare and the Village of Morrill shall appoint one of its members to be a member of the Advisory Board. The remaining entities of the

Village of Lyman, Village of Henry, Village of McGrew and the Village of Melbeta may collectively appoint a member.

The members of the Advisory Board shall be appointed to one term by their respective governing body. Any member may be appointed to succeed himself or herself on the Advisory Board for additional terms. Board members shall serve without compensation, but shall receive reimbursement for actual and necessary expenses paid through the budget of the Communications Center with the County Commissioners approval as referred to in Paragraph 13.

The Advisory Board shall elect a chairperson from among its members. The Board shall meet at such time & place as specified by call of the chairperson or the County Board of Commissioners at least one meeting shall be held quarterly.

- 5. ADVISORY BOARD DUTIES. The Advisory Board shall be responsible for, adopting, maintaining and amending a policy governing the operations of the Scotts Bluff County Consolidated Communications Center, adopting a budget for recommendation to the parties to this Agreement; and any other things necessary to carry out the purposes of this Agreement. All actions of the Advisory Board shall require a quorum of six.
- 6. RATIFICATION OF ACTION OF ADVISORY BOARD. All actions of the Advisory Board shall, with the exception of the budget action and emergency actions, be reported to the Scotts Bluff County Commissioners and all the entities participating in this Agreement within seven (7) days and each governmental entity shall have fifteen (15) days after receipt of such report to recommend any changes. Failure to formally recommend any changes within fifteen (15) days shall be deemed acceptance of the action. Upon complete financing by the County, the Advisory Board will report budget recommendations only to the Scotts Bluff County Board of Commissioners.
- 7. APPROVAL BY POLITICAL SUBDIVISION, MAJORITY REQUIRED. Any action of the Advisory Board shall be approved by majority of said Board.
- 8. DIRECTOR, STATUS AND DUTIES. The present Director of the Communications Center shall continue to serve in this capacity until a vacancy in this position would occur. The Director shall be considered an employee of Scotts Bluff County and shall be subject to the rules and regulations of the County Personnel System and shall be entitled to the benefits of the County Personnel System as a department head. The duties and responsibilities of the Director shall include; direction and management of the day-to-day operations of the Communications Center; hiring, replacement or removal of employees subordinate to him/her; attending meetings of the Advisory Board and give them his opinion on any matters submitted to him, either orally or in writing, as may be required; accounting for all funds received and disbursed by the Communications Center; preparing an annual budget for submission to the Advisory Board and County Commissioners and performing such other duties as may be required by the Advisory Board. The Director shall not be the head or employee of any department using the

services of the Communications Center. Upon a vacancy in the position of Director, the Advisory Board shall screen suitable candidates and recommend to the County Commissioners a formal candidate to fulfill the duties of Director. Within fourteen (14) calendar days following such recommendation by the Advisory Board, the County Commissioners shall act on the recommendation. Upon ratification by a majority of the members of the County Commissioners present at a meeting to consider such appointment, such appointment shall become final. In the event a majority of the Advisory Board would vote to seek the dismissal of the Director, such Board would present its findings to the County Commissioners, and said Commissioners would have until the next regularly scheduled meeting to act upon the recommendation. The recommendation of the Advisory Board would not become final until a majority of the County Commissioners present at such meeting would ratify the recommendation.

- 9. EMPLOYEES. Any new employees or replacements shall be hired on a competitive basis, using the County's current hiring policy in force. Employees of the Scotts Bluff County Consolidated Communications Center below the level of the Director shall be considered employees of the County and shall be subject to the rules and regulations of the County and entitled to the benefits of the County Personnel System.
- 10. FISCAL YEAR. The Scotts Bluff County Consolidated Communications Center shall adopt a fiscal year budget commencing July 1<sup>st</sup> and terminating on June 30<sup>th</sup> of its succeeding year.
- 11. CLAIMS. All claims concerning the operations of the Communications Center shall be processed by the County as all claims are presently processed and approved or denied, or as the processing may be amended.
- 12. BUDGET, ADOPTION. On or before May 15<sup>th</sup> of each year, the Advisory Board shall submit a recommended capital expenditures budget to the governing body of each political subdivision that is a party to this Agreement. The governing body of the County shall, prior to September 20<sup>th</sup> of each year, adopt a complete budget for funding the Communications Center. The County will submit to the parties hereto an audited financial statement which includes only that portion of financial reporting and management recommendations which pertain to the operation of the Communications Center.

The total amount requested will include capital expenditures for the upcoming year. The annual capital expenditure amount would include: communications equipment purchases, upgrades for communications software, licensing and maintenance agreements for such equipment. The total amount would be reduced by any grant funding or other outside sources of funding that the Scotts Bluff County Consolidated Communications Center may receive (see Paragraph 14).

13. FINANCIAL PARTICIPATION. To provide adequate financial support for the Scotts Bluff County Consolidated Communications Center, each political subdivision to this

Agreement will annually contribute monies. The amount will be determined using a formula based on the latest Federal Census reflecting that political subdivision's percentage of the total County population. Each political subdivision's financial obligation will be due October 1<sup>st</sup> of each year (see attachment two).

- 14. FUNDING AND GRANTS. In the performance of its duties the Communications Center may cooperate with and accept and expend funds from federal, state, or local entities or associations, public or semi-private or private individuals or corporations and may carry out such cooperative undertakings and contracts as long as the same are for the purposes of this Agreement and have the endorsement of a majority of the governing body of Scotts Bluff County. Funds provided by outside sources such as monetary donations or monies bequeathed to the Communications Center shall be deemed to be the property of Scotts Bluff County.
- 15. ALARMS. The Communications Center will receive all annual permit fees paid with regard to the County alarm processing equipment systems and shall be responsible for the administration of the systems maintenance and repairs and upgrading. Scottsbluff and Gering shall receive and retains any false alarm fees charged by them with regard to the alarm systems.
- 16. RELATED SERVICES. The Communications Center shall provide communications for all County, Scottsbluff, Gering, Lyman, Minatare, Mitchell, Morrill, McGrew, Melbeta, Henry, Terrytown and outlying public safety agencies and ambulance and medical services serving Scotts Bluff County, and shall have adequate employees equipped and facilities to efficiently carry out this responsibility at all times. The Communications Center shall handle all after-hours telephone and radio notifications for all the above named entities to include paging, utility service calls and all other official notifications as are necessary for effective operations of those entities.
- 17. BACK UP SYSTEM. The City of Scottsbluff's communications system shall be maintained as a back-up system. The back-up system equipment shall handle the services of the Communications Center in the event of failure of the main system or evacuation of the Scotts Bluff County Consolidated Communications Center. The back-up system equipment shall be enhanced and upgraded as necessary, and from time to time, to make it capable of performing its function, if required.
- 18. TERMINATION. Any party to this Agreement may terminate their participation in this Agreement as of June 30<sup>th</sup> of any year provided, however, written notice of such termination must be delivered to the other parties not less than one hundred and eighty (180) days prior to the first day of June that year. This procedure shall be in addition to all remedies available by law to all parties to this Agreement. If any party terminates its participation in this Agreement, the other party's participation shall also terminate unless a new Agreement is entered into by the remaining parties prior to the termination date.

- 19. LIABILITY. Liability and responsibility for matters relating to the operation of the Communications Center shall be with the County and the County agrees to indemnify and hold harmless the entities to this Agreement from any such liability or responsibility. During the term of this Agreement, County shall carry professional liability and errors and omissions insurance coverage for itself and all employees of the Communications Center in an amount not less than \$1,000,000 per year. All such policies shall contain a provision requiring the insurance company to notify Scottsbluff and Gering at least thirty (30) days prior to the cancellation or termination of coverage.
- **20. SEVERABILITY.** If any of the provisions of this Agreement, or the application thereof, to any person, entity or circumstances, are held to be invalid, such invalidity shall not affect other provisions or applications of this Agreement which can be given effect without the invalid provision or applications, and to this the provision of this Agreement are declared to be severable.

Scotts Bluff County, Nebraska County Administration Building 1825 10<sup>th</sup> Street Gering Nebraska 69341 ATTENTION: County Clerk

City of Scottsbluff, Nebraska City Hall 2525 Circle Drive Scottsbluff Nebraska 69361 ATTENTION: City Manager

- 21. SINKING FUND. Under current law the County cannot establish such a fund, but would be supportive of legislation to implement such a system. If and when authorized to implement such a system of necessary equipment and/or emergency situations that are related to the operations of the Communications Center. The type and amount of funds to be placed in the sinking fund would be determined at the time it would be implemented.
- 22. NOTICE. All notices required or permitted under this Agreement shall be in writing and shall be deemed given when mailed by Certified Mail, Return Receipt Requested, to the parties address as follows:

| indicated.  DATED this day of 2013.  | executed this Agreement as of the date |
|--|--|
| ATTEST:  | The County of Scotts Bluff             |
| County Clerk  SEAL  COUNTY  CO | Chairman - Scotts Bluff County         |
| ATTEST:  | City of Scottsbluff                    |
| City Clerk   | Mayor                                  |

#### **COMMUNICATIONS POPULATION BREAKDOWN**

| Budget Vees         |              |      | 2012 2012           | 2042 2042                | 2012 2014    | 2012 2014   | 2044 2045   | 2044 2045   | 2045 2046   | 2015 2016   | w/o 2012-2013          |
|---------------------|--------------|------|---------------------|--------------------------|--------------|-------------|-------------|-------------|-------------|-------------|------------------------|
| Budget Years        | DODLII ATION | %    | 2012-2013<br>AMOUNT | 2012-2013<br>Amount Paid | 2013-2014    | 2013-2014   | 2014-2015   | 2014-2015   | 2015-2016   | 2015-2016   | Is Considered complete |
| CITY/VILLAGE        | POPULATION   | 76   | AMOUNT              | Amount Palo              |              | Amount Paid |             | Amount Paid |             | Amount Pald | Balance Due            |
| Source: WIKIPEDIA   | 2010         |      | \$349,613           | \$366,058.55             | \$256,627    | \$0.00      | \$142,130   | \$0.00      | \$97,874    | \$0.00      | \$496,631              |
| City of Scottsbluff | 15039        | 41%  | \$142,292.49        | \$70,000.00              | \$104,447.18 |             | \$57,846.91 |             | \$39,834.72 |             | \$202,128.81           |
| City of Gering      | 8500         | 23%  | \$80,410.99         | \$40,000.00              | \$59,024.21  |             | \$32,689.90 |             | \$22,511.02 |             | \$114,225.13           |
| Scotts Bluff County | 8130         | 22%  | \$76,914.86         | \$225,000.00             | \$56,457.94  |             | \$31,268.60 |             | \$21,532.28 |             | \$109,258.82           |
| City of Mitchell    | 1702         | 5%   | \$16,082.20         | \$8,000.00               | \$11,804.84  |             | \$6,537.98  |             | \$4,502.20  |             | \$22,845.02            |
| City of Terrytown   | 1198         | 3%   | \$11,187.62         | \$6,000.00               | \$8,212.07   |             | \$4,548.16  |             | \$3,131.97  |             | \$15,892.20            |
| Village of Morrill  | 921          | 3%   | \$8,740.33          | \$8,740.33               | \$6,415.68   |             | \$3,553.25  |             | \$2,446.85  |             | \$12,415.78            |
| City of Minatare    | 816          | 2%   | \$7,691.49          | \$5,000.00               | \$5,645.80   |             | \$3,126.86  |             | \$2,153.23  |             | \$10,925.89            |
| Village of Lyman    | 341          | 1%   | \$3,216.44          | \$1,608.22               | \$2,360.97   |             | \$1,307.60  |             | \$900.44    |             | \$4,569.01             |
| Village of Melbeta  | 112          | 3%   | \$1,048.84          | \$0.00                   | \$769.88     |             | \$426.39    |             | \$293.62    |             | \$1,489.89             |
| Village of Henry    | 106          | .29% | \$1,013.88          | \$510.00                 | \$744.22     |             | \$412.18    |             | \$283.84    |             | \$1,440.24             |
| Village of McGrew   | 105          | .29% | \$1,013.88          | \$0.00                   | \$744.22     |             | \$412.18    |             | \$283.84    |             | \$1,440.24             |
| Banner County       |              |      |                     | \$1,200.00               |              |             |             |             |             |             |                        |
| TOTALS              | 36970        | 100% | \$349,613           | \$366,058.55             | \$256,627    | \$0.00      | \$142,130   | \$0.00      | \$97,874    | \$0.00      | \$496,631.03           |

#### **COMMUNICATIONS POPULA**

| CITY/VILLAGE        | POPULATION | PERCENTAGE |
|---------------------|------------|------------|
| WIKIPEDIA           | 2010       |            |
| City of Scottsbluff | 15039      | 40.7%      |
| City of Gering      | 8500       | 23.0%      |
| Scotts Bluff County | 8130       | 22.0%      |
| City of Mitchell    | 1702       | 4.60%      |
| City of Terrytown   | 1198       | 3.2%       |
| Village of Morrill  | 921        | 2.5%       |
| City of Minatare    | 816        | 2.2%       |
| Village of Lyman    | 341        | 0.92%      |
| Village of Melbeta  | 112        | 0.30%      |
| Village of Henry    | 106        | 0.29%      |
| Village of McGrew   | 105        | 0.29%      |
| Banner County       |            |            |
| TOTALS              | 36970      | 100.0%     |

Monday, July 1, 2013 Regular Meeting

# **Item Public Inp6**

Council to consider approving the request from Racks Wine and Spirits, 1402 East 20th St., to add an outdoor area to their existing liquor license.

**Staff Contact: Cindy** 

#### STATE OF NEBRASKA

Dave Heineman Governor NEBRASKA LIQUOR CONTROL COMMISSION
Hobert B. Rupe Executive Director
301 Centennial Mail South, 5th Floor
P.O. Box 95046
Lincoln, Nebraska 68509-5046
Phone (402) 471-2571
Fax (402) 471-2814
TRS USER 800 833-7352 (TTY)

June 25, 2013

SCOTTSBLUFF CITY CLERK 2525 CIRCLE DRIVE SCOTTSBLUFF NE 69361

Dear Clerk,

Please present this request to you city/village/county board and send us a copy of their recommendation. If recommendation of denial or no recommendation is made the Commission has no alternative but to cease processing this request.

**RE: ADDITION** 

LICENSE #:

CK-088418

**LICENSEE NAME:** 

SCRIPTER, KIMBERLY G. & ROBERT E.

TRADE NAME:

**RACKS WINE & SPIRITS** 

**ADDRESS:** 

**1402 E 20 STREET** 

CITY/COUNTY:

**SCOTTSBLUFF/ SCOTTS BLUFF** 

PREMISE PHONE:

308-633-2709

**CURRENT DESCRIPTION:** 

**SINGLE STORY BLDG APPROX 73'X 128'** 

**NEW DESCRIPTION:** 

SINGLE STORY BLDG APPROX 73'X 128' W/OUTDOOR AREA APPROX 22'X 34'

TO THE EAST

Randy Seybert Licensing Division Nebraska Liquor Control Commission

rs cc: file

> Janice Wiebusch Commissioner

Bob Batt Chairman

An Equal Opportunity/Affirmative Action Employer

William Austin Commissioner

> FORM 35-4001 REV. 12/99

| 0-1-4 | e    |
|-------|------|
| PNNt  | Form |

# APPLICATION FOR ADDITION TO LIQUOR LICENSE

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

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| Office Use |   |      |  |
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#### Application:

- Must include processing fee of \$45.00 made payable to Nebraska Liquor Control Commission
- Must include a copy of the lease or deed showing ownership of area to be added
  - o This is still required even if it's the same as on file with our office
- Must include simple sketch showing existing licensed area and area to be added, must include outside dimensions in feet (not square feet), direction north. No blue prints.
- May include a letter of explanation

| LIQUOR LICENSE # CK 0984/18                 |
|---|
| LICENSEE NAME KINZALY G. SCREPTER           |
| TRADE NAME PACKS WENET SPERETS              |
| PREMISE ADDRESS 1402 E. 20 T ST             |
| CITY ScartsBegi=                            |
| CONTACT PERSON ROBERT E. SCREETEL           |
| PHONE NUMBER OF CONTACT PERSON 308 431 0868 |

#### Complete the following questions:

- 1) Are you adding on to your building?
  - Include a sketch of the area to be added showing:
    - o existing building
    - o outside dimensions (in feet)
    - o direction north
- 2) Are you adding an outdoor area?

Yes No

If an outdoor area (check one of the following)

012.07 "Beer garden" shall mean an outdoor area included in licensed premises, which is used for the service and consumption of alcoholic liquors, and which is contained by a fence or wall preventing the uncontrolled entrance or exit of persons from the premises, and preventing the passing of alcoholic liquors to persons outside the premises. (examples may include, but are not restricted to sand volleyball, horseshoe nits)

CK#1609



4200015468



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1402 E. 20th Street, Scottsbluff, NE 69361 to else ent tot. The Seller and Buyer named in the Purchase Agreement dated sexch 30, 2010.

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This is a legally binding agreement if not understood, seek legal advice.



Geting, NE 69341 3305 North 10th Street VanNewkirk Real Estate



Monday, July 1, 2013 Regular Meeting

#### Item Bids1

Council to consider awarding the bid of \$189,999.00 for a new rapid rail loader and compactor for Environmental Services to Floyd's Trucking.

**Staff Contact: Anthony** 



SCOTTSBLUFF, NE
PO BOX 490
SCOTTSBLUFF, NE 69363
308-632-2911
FAX 308-632-5634

1-800-658-4052

SIDNEY, NE 818 HOFFIES DRIVE SIDNEY, NE 69162 308-254-5956 FAX 308-254-6389 CHEYENNE, WY 221 EAST 1" STREET CHEYENNE, WY 82007 307-638-3911 FAX 307-632-3275 1-866-600-3911

See All Our Trucks At www.floydstrucks.com

SCOTTSBLUFF • SIDNEY • CHEYENNE

TO: City of Scotts BluFE.

PER BID OU NEW TRUCK CHASSIS AUS NEW RAPID RAIL
LOADER + Compactur!

I ONLY RECEIVED ONE BID FOR TRADE IN!

OUR BID WAS 215,281° FOR NEW FREIGHTING TROCK

W. th New Way Stdewinder Raped Rate Compactur!

TRADE PRICE IS 35,282° FOR A D. GERNER Of.

\$ 189,999°

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D. Florence \$189,999.00

THOUX YOU

Tim Cooper GM Flyes Texas Burgetix.







BID#2 TOTAL PRICE IS \$ 215,281 00 2004 TREIGHTINER ~ NEW WAY SIDELLE POLICE

Automated Side Loader Refuse Collection Truck Body For the City of Scottsbluff

#### SUGGESTED BID SPECIFICATIONS

Bidder Shall Complete the Following
If No, State Specifically the Item being Offered

Meets Specifications: YES NO

| Se | ection | 1 APPLICATION   |             |   |
|----|--------|---|-------------|---|
|    | 1.1    | It is the intent of these specifications to describe the minimum requirements for an automated Side Loading refuse compactor body.  | x_          | • |
| •  | 1.2    | The capacity shall be 31 cubic yards, exclusive of the hopperX  | <del></del> |   |
|    | 1.3    | Features standard to this unit will be furnished by the successful bidder. Body shall conform in strength, quality of material, and workmanship to that provided by the best engineering and manufacturing practices of the industry. | _x_         |   |
|    | 1.4    | All equipment shall be new model design, assembled and ready for operation at the time of delivery.   | _x_         |   |
|    | 1.5    | Bidders shall attach a statement that the unit meets or exceeds these specifications and/or list any exceptions fully and accurately.   | _x          | _ |
|    |        |   |             |   |
| Se | 2.1    | 2 GENERAL  Refuse body will have a capacity of 31 cubic yards, exclusive of the hopper.   | _x ·        |   |
|    |        | Packer body capable of packing 900 pounds per cubic yard of dry household trash.  | _x          |   |
|    | 2.3    | Hopper shall have a minimum capacity of 6 cubic yards.  | x_          |   |
|    | 2.4    | Packer must meet all applicable standards.  | _x_         |   |
| Se |        | 3 BODY CONSTRUCTION (The following specifications are minimums the body shall be all welded construction.   | s.)<br>_X   |   |
|    | 3.2 B  | ody wall thickness is 10 gauge Hardox 450, 174,000 psi strength.  | _x_         |   |
|    | 3.3 B  | ody roof thickness is 10 gauge, 80,000 psi.   |             | · |
|    | 3.4 B  | ody floor is 7 gauge AR 235, 70,000 psi.  | _X          |   |

YES NO 3.5 Sides, front and rear to be reinforced for strength requirements. \_\_x\_ \_\_\_ 3.6 Reinforcement design and characteristics dependent upon construction methods used, but they must be certified to meet the specified compacting requirements without body distortion. 3.7 Unit shall have a shovel holder. 3.8 Unit shall have a clean out tool. Unit shall have dual cleanout doors with a dimension of 12" x 16" each. Section 4 BODY DIMENSIONS 4.1 Body height above truck frame is not to exceed 108". 4.2 Outside width of the body is not to exceed 96". **Section 5 HOPPER** 5.1 The hopper shall have a minimum capacity of 6 cubic yards. 5.2 The hopper floor shall be a minimum of 1/4" AR 400 abrasion resistant steel. 5.3 The hopper sides are to be a minimum of 1/4" AR 400 abrasion resistant steel. 5.4 A hydraulic crusher panel will be furnished to prevent refuse loss during transport. 5.5 A ladder or foot supports with grab handles shall be designed to meet OSHA standards and provide easy access to the hopper area. 5.6 The hopper shall have a minimum displacement rate of 5.4 cubic yards per minute. **Section 6 PACKING MECHANISM** 6.1 The packing panel is to be 3/8" 50,000 psi steel. 6.2 The packing mechanism is to retain compacted material in the body. 6.3 Length of the packing cycle is to be determined by proximity switches. When the Auto Pack feature sees maximum pressure 3 consecutive times it shuts off indicating that the packer is full.

**Meets Specifications:** 

|    | ,   | YES          | NO           |  |
|----|---|--------------|--------------|--|
|    | 6.4 Packing features are dependent upon each manufactures design, but         |              |              |  |
|    | must be capable of accomplishing the requirements set forth in these          |              |              |  |
|    | · · · · · · · · · · · · · · · · · · ·   |              |              |  |
|    | specifications. It must also fulfill the operational claims made by the       |              |              |  |
|    | manufacturer.   | _X           |              |  |
|    |   |              |              |  |
|    | 6.5 Packing shall complete a pack cycle in a maximum of 20 seconds at         |              |              |  |
|    | idle speed.   | Х            |              |  |
|    | iale speed.   | _^_          |              |  |
|    |   |              |              |  |
|    | 6.6 Packing cylinder sleeves are chrome plated single stage cylinders.        |              |              |  |
|    | Cylinder dimensions are cylinder bore diameter is 4 1/2", cylinder rod        |              |              |  |
|    | diameter is 3", and stroke length is 43".                                     | Х            |              |  |
|    | districted to a faring stroke length to 15.                                   |              |              |  |
|    |   |              |              |  |
| Se | ection 7 LIFTING AND GRIPPING MECHANISM                                       |              |              |  |
|    | 7.1 The lifting mechanism shall be capable of gripping, lifting, raising, and |              |              |  |
|    | dumping containers from 36 to 110 gallons with the use of a joy stick.        |              |              |  |
|    |   |              |              |  |
|    | The joy stick shall be conveniently located to the left of the operator. Ar   | l            |              |  |
|    | ergonomically designed padded armrest shall be provided to support            |              |              |  |
|    | the operator's arm during operation.  | Х            |              |  |
|    | 3 · p   |              |              |  |
|    | 7.2 The arm will consist of three main horizontal mast sections, one vertical |              |              |  |
|    |   |              |              |  |
|    | lift section with 2 arms.   | _X           | <del></del>  |  |
|    |   |              |              |  |
|    | 7.2 The imper most costion will be constructed of 2.0 shappels with a web     |              |              |  |
|    | 7.3 The inner mast section will be constructed of 2 C channels with a web     |              |              |  |
|    | thickness of .5512", height of 6.189" and a leg width of 2.409". Both         |              |              |  |
|    | channels shall be 78.25" long.  | _X           |              |  |
|    | •   |              |              |  |
|    | 7.4 The middle C channels shall be of the same material only 84"long.         | Х            |              |  |
|    | 7.4 The middle e chamicis shall be of the same moterial only 64 long.         | _^           |              |  |
|    |   |              |              |  |
|    | 7.5 The main outer mast assembly shall be constructed of 2 C shaped           |              |              |  |
|    | channels with a web thickness of .6378", height of 6.890" and a leg           |              |              |  |
|    | width of 2.5937" These channels shall be 83.75" long in length.               | X            |              |  |
|    |   |              |              |  |
|    | 7.6 There will be 6 combination bearings that the mast assembly rides on.     |              |              |  |
|    | <del>-</del>  | v            |              |  |
|    | The bearing surfaces must be of a 62 Rockwell hardness on the C scale.        | x            |              |  |
|    |   |              |              |  |
|    | 7.7 The main vertical mast shall be made from 6" x 8" 3/16 thick tube.        | _X           |              |  |
|    |   |              |              |  |
|    | 7.8 There will be 2 lift arms 1" thick, 3.475" wide, and approximately 26"    |              |              |  |
|    | long made from T-1 steel.   | _X           |              |  |
|    | -   | - <b>-</b> - | <del>_</del> |  |
|    | 7.9 The lifting mechanism must be mounted to the chassis. Lifting             |              |              |  |
|    | mechanism's mounted to the body will not be acceptable.                       | V            |              |  |
|    | mechanisms mounted to the body will not be acceptable.                        | x            |              |  |

**Meets Specifications:** 

|   | Meets<br>YES | Specifications:<br>NO |
|---|--------------|-----------------------|
| 7.10 The mechanism shall be spring steel and have the capability of gripping<br>containers within the range previously mentioned without having to<br>change grip arm configurations.   | _x           |                       |
| 7.11 Gripping force is to be adjustable to provide container retention and also for limiting the radial force applied to prevent container damage.  | _x_          |                       |
| 7.12 Lifting mechanism shall be capable of a complete cycle, which includes grip, lift, dump, undump, lower, and ungrip in a maximum of 8 seconds.  | _x_          | -                     |
| 7.13 The mechanism shall be capable of lifting, raising, dumping, and returning containers from any position within its reach.  | _x_          |                       |
| 7.14 The mechanism shall incorporate serviceable bearings at the grip, pivot, and extension-retraction points to ensure smooth operation and long service life.   | _x           |                       |
| 7.15 The "reach" of the mechanism shall extend a minimum of 144" from its fully retracted to pivot, and extension-retraction points to ensure smooth operation and long service life.   | _x_          |                       |
| 7.16 The mechanism will be capable of lifting 1,000 lbs. at any point to which the arm is extended. "Note" The "Bidder" shall provide "Certification" of this capability with their bid.  | _x_          |                       |
| 7.17 The container shall be tilted a minimum of 45 degrees past horizontal to provide for full dumping.   | _x           |                       |
| Section 8 TAILGATE  |              |                       |
| 8.1 The tailgate is to be hinged at or above the roofline using high strength<br>steel hinges it is to be raised for load dumping by 2 double acting<br>cylinders mounted on the outside of the tailgate. These cylinders shall be<br>of a design that will prevent rapid lowering of the tailgate in case of a<br>hydraulic component failure. | _x_          |                       |
| 8.2 The tailgate cylinders shall have chrome plated rams. Cylinder dimensions will be 3" bore diameter, 2" ram, and a 30" stroke.   | _x           |                       |
| 8.3 The tailgate is to be released and locked with no moving parts other than the two (2) primary lift cylinders and associated locking mechanisms.   | _x           |                       |
| 8.4 A gasket is to be affixed to the tailgate to provide a watertight seal betwee the body and tailgate.  | n<br>_X      |                       |
| 8.5 The tailgate must be equipped with a tailgate ajar switch with audible and visible warning devices fixed in the cab which comply with ANSI standards and warrs when the tailgate is partially to completely open.   | v            |                       |

**Meets Specifications:** NO 8.6 Body hinge structures must be of proper design, materials, and construction to support the tailgate. 8.7 Tailgate maintenance safety props shall be provided. \_X\_\_ \_ 8.8 Tailgate bubble is Hardox 450, 174,000 psi, tailgate sides are 10 gauge .izq 000,08 Section 9 EJECTION-DUMPING SYSTEM: 9.1 Dumping is to be accomplished by raising the body. 9.2 Dumping shall be done by means of a single telescoping, center mounted. hydraulic cylinder capable of lifting the box when compacted to maximum capacity. Hoist cylinder is a Nitrate treated, 4 stage cylinder, with a 180" stroke. Bore diameter of the cylinder from largest to smallest is 6 1/2", 5 1/2", 4 1/2", 3 1/2". 9.3 The body dump angle shall be such that all refuse in the box will be removed without sticking or bridging. Body dump angle is 45 degrees. 9.4 All dumping controls will be a basic control panel system that is cab mounted. Control panel must be interlocked with a manual override to prevent accidental refuse discharge. 9.5 All ejection/dumping controls shall be operated from inside the cab. **Section 10 HYDRAULIC SYSTEM:** 10.1 The hydraulic system is composed of 2 vane pumps, one for body functions, and one for arm functions. Pumps have a common suction. Hydraulic pump model is Denison T6DC. D cartridge is for body function, C cartridge is for arm function. The hydraulic pressure body line shall be made up of a Denison Eco System with a 12 volt DC in line mounted solenoid which diverts the flow back to the Inlet when the pump is not engaged and a flow control block which diverts excess flow back to the Inlet. Body functions pump maximum flow is 30 gpm @ 700 rpm. Arm functions pump maximum flow is 22 gpm @ 700 rpm. Hydraulic system pressure

Scottsbluff Regular Meeting - 7/1/2013 Page 98 / 122

Will be off transmission

relief for the body is 2500 psi and for the arm it is 2000 psi.

10.2 Pump capacity shall not be less than 52 gpm @700 rpm.

|  | YES | NO |
|--|-----|----|
| 10.3 Factory installed relief valves shall be incorporated into the system and set at 2500 psi for body functions and 2000 psi for Arm functions.                                  | _x  |    |
| 10.4 A 10 micron absolute filter is installed in the return line.  | x_  |    |
| 10.5 Hydraulic tank is to be frame mounted and equipped with a 10 micron<br>breather element and eye level sight gauge. Tank location will be<br>determined by body configuration. | _x_ |    |
| 10.6 Hydraulic reservoir tank capacity must be at least 78 gallons.  | _x  |    |
| 10.7 Hydraulic system must contain cylinders capable of performing the Operational requirements set forth in these specifications.   | _x_ |    |
| 10.8 Hydraulic hoses are to be SAE approved construction with hose burst pressure 4 times working pressure and have protective coverings.  | _x_ |    |
| 10.9 Hydraulic control assemblies must be located so that at no time or load<br>Condition it becomes necessary to remove the load to service these<br>components.                  | _x_ |    |
| 10.10 All cylinders must have the latest design sealing materials.   | _X  | -  |
| 10.11 Unit must have protective cover on pack manifold.  | _x  |    |
| Section 11 CONTROLS:   |     |    |
| 11.1 All compactor operating controls are to be located in the truck cab and<br>mounted for operator convenience and comfort.  | _x_ |    |
| 11.2 Warning signals shall be incorporated into all circuits monitoring abnormal compactor operations.   | _x  |    |
| Section 12 LIGHTING AND WIRING:  | ,   |    |
| 12.1 All lights and reflectors shall be in accordance with Federal and State I.C.C. Motor Vehicle Safety Standards.  | _x_ |    |
| 12.2 Provisions will be made for maximum visibility and may include 2 red stop-tail lights, 2 red turn-tail lights, and an I.D. cluster. All lights must be L.E.D.                 | _x_ |    |
| 12.3 A lighted license plate bracket will be provided.   | _x_ |    |
| 12.4 Unit must include arm, hopper, and side mounted work lights.  | _x_ |    |

**Meets Specifications:** 

|  | Meets<br>YES | Specifications<br>NO |
|--|--------------|----------------------|
| 12.5 Unit must include 2 tailgate work lights and 4-inch amber strobe lights plus alternating flashing lights. | _x           |                      |
| Section 13 PAINTING:   |              |                      |
| 13.1 All components will be properly cleaned prior to priming.   | X_           |                      |
| 13.2 All burrs and rough spots are to be removed.  | _x_          |                      |
| 13.3 Two (2) coats of rust inhibiting primer are to be applied prior to the finish coat.                       | _x           |                      |
| 13.4 Final coat to be MaroonX  |              |                      |
| Section 14 CAMERAS:  |              |                      |
| 14.1 Two (2) Color Cameras will be provided: 1 <sup>st</sup> placed in the rear for use                        |              |                      |
| as a backup camera. 2 <sup>nd</sup> placed to monitor hopper area.   | _x           |                      |
| 14.2 Color Camera monitor shall be mounted in the cab and be fully   |              |                      |
| adjustable flat screen type with split screen option so all camera views                                       |              |                      |
| can be displayed at one (1) time and automatically switch to full screen                                       |              |                      |
| backup camera when unit is shifted to reverse.   | x_           |                      |
| 14.3 The Cameras' shall be Safety Vision   | X_           |                      |
| 14.4 Protective cases shall be provided for the cameras.   | _x           |                      |
| 14.5 All Cameras' shall have shields to minimize sun glare.  | _x           |                      |
| Section 15 OTHER:  |              |                      |
| 15.1 Two complete sets of operators, parts, and service manuals will be  |              |                      |
| supplied for truck chassis and refuse body.  | _x           |                      |

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**EXCEPTIONS TO BODY SPECIFICATIONS:** 

Monday, July 1, 2013 Regular Meeting

# **Item Reports1**

Council to receive a report from Twin Cities Development regarding the Future Food Energy (F2E) project.

Staff Contact: Rick Kuckkahn

Monday, July 1, 2013 Regular Meeting

### **Item Reports2**

Council action and authorization for Mayor to sign documents providing for the Planning Commission's Public Hearing and council action to consider rezoning and special permit use for rendering plants for the 43 acre Immigrant Trail Industrial Park from M-1 light Industrial to M-2 Heavy Industrial.

Documents will be provided at the meeting.

Staff Contact: Rick Kuckkahn

Monday, July 1, 2013 Regular Meeting

# **Item Reports3**

Council to receive the City Manager's Quarterly Report

**Staff Contact: Nathan Johnson** 

Monday, July 1, 2013 Regular Meeting

# **Item Reports4**

Council to consider moving the Scottsbluff Fire and Police repeaters from the Scottsbluff Public Safety Building to Regional West Medical Center.

**Staff Contact: Mayor Meininger** 

#### Fire and Police Communications Inside Regional West Medical Center

#### 6/19/2013

S= Fire and law enforcement do not have communications with the 911 center or each other once they are about 20 feet inside RWMC buildings.

B= Over the years, construction and the addition of MRIs, CT etc. has reduced communications capabilities with our fire and police departments. One January 29<sup>th</sup> of 2007 police were called to Panhandle Pediatrics for a report of a shooter in the facility. It was determined that we did have a gunshot victim however, the shooting took place in Terrytown and the shooter was not on the RWMC Campus. During the response, it was determined that the responding officers lost communications with responding officers and the 911 center upon entering the North Plaza. There was a review of the incident and it was confirmed that upon entering the RWMC buildings, officers lost communications about 20 feet of so into the buildings. This was also confirmed recently at RWMC on 5/21/2013 at 0913 when a fire occurred in the Kitchen. I have chaired a committed to recommend a solution.

A= The committee confirmed that the situation still exists and tested for a solution.

- Test (1) added an 800 MHz repeater and antenna in the RWMC Head House on the roof with the other communication equipment. (This test provided excellent communications at RWMC) This would require a new repeater, antenna, license, reprogramming and all incoming units would have to switch from normal day to day channels to the new RWMC frequency.
- Test (2) moved existing 800 MHz repeaters at the Scottsbluff Public Safety Building closer to the antenna to reduce horizontal DB loss. (This test did not provide acceptable coverage at RWMC).
- 3. Test (3) moved an 800 MHz repeater from the Public Safety Building to the RWMC Head House with a Unity Gain Omni antenna. (This test provided great coverage for RWMC however, we lost communications in areas of Scottsbluff. Coverage in Scottsbluff was not acceptable)
- 4. Test (4) moved changed the antenna from the Unity Gain Omni to a Yagi 6db gain antenna. (This test provided acceptable coverage at RWMC and acceptable coverage in the City of Scottsbluff. This would allow fire and police to remain on their day to day frequencies when responding to and operating within RWMC)

R= The committee's recommendation would be to apply test (4). This would move the fire and police 800MHz repeaters from the Scottsbluff Public Safety Building and install them in the RWMC Head House with new Yagi antennas. We would also recommend that we connect the repeaters into Air Link Dispatch. This would enable the Air Link Communication Specialists to talk directly to incoming fire and police personnel. Costs to do this are as follows.

**Project Total** 

\$10,164.70

RWMC has approved the concept to correct the situation and has agreed to pay \$5095.70 of the project

We will also-need contracts between the Hospital, County and City to make this happen.

Randy Meininger, NRP, ASM

Mayor of Scottsbluff



315 West 27th Street • Scottsbluff, NE 69361 (308) 632-7836 • Fax (308) 632-5684 (800) 558-7836 www.actcom.net

|                                 | QUOTATIO   | ON              |               |  |                |
|---------------------------------|--|-----------------|---------------|--|----------------|
|                                 |  |                 |               |  |                |
| Customer                        | City of Scottsbluff  |                 |               |  |                |
| Address                         |  | Phone           |               |  |                |
|                                 | tn:  |                 |               |  |                |
| Re:<br>Thank you for the opport | unity to quote on the following materials:   |                 |               |  |                |
| Part Number                     | Description  | Quantity        | U/M           | Price  | Extended Price |
| M28KSS9PW1N                     | XTL1500 Installed at SBPD/SBFD   | 2               | EA            | \$1,600.00                                       | \$3,200.00     |
| G966                            | P25 Conventional Enhanced  | 2               | EA            | \$0.00   | \$0.00         |
|                                 |  |                 | EA            |  |                |
| TTP2-C                          | 2 Freq Tone Term Panel Installed on above radio  | 2               | EA            | \$422.00   | \$844.00       |
| SMT1500RM2U                     | UPS installed at RWMC  | 1               | EA            | \$1,025.00                                       | \$1,025.00     |
|                                 |  |                 | EA            |  | <del> </del>   |
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|                                 |  | l               | LA            | Total Excluding Tax                              | \$ 5,069.00    |
| ·                               |  |                 |               | ·····  | 0,000,000      |
| Accepted By/Title               |  |                 |               |  |                |
|                                 | TERMS: NET 30 DAYS   |                 |               | ER, PLEASE INCLUDE                               |                |
|                                 | FOR 30 DAYS UNLESS OTHERWISE SPECIFIED  Manufacturer Warranties Apply. Any shortage must be reported wit |                 |               | PURCHASE ORDER NU                                | IMBER          |
|                                 | indicated transmissive party shortage mast be reported with  | 10 ddys. 207010 | COLOUR CHITCH |  |                |
| Prepared                        | by: Rick Derr  | Action Commun   | nications Ir  | ıc.  |                |
|                                 | 315 West 27th Street • Scottsbluff, NE 69361 • (   | 308) 632-7836   | • Fax (30)    | 8) 632-5684                                      |                |
|                                 | rickd@actcom.  | net             | •             |  |                |

Monday, July 1, 2013 Regular Meeting

### **Item Reports5**

Council to consider settlement of a claim with BNSF for blockage of the railroad track in the amount of \$645.56.

The initial claim filed by Burlington Northern Santa Fe requested payment of \$1936.68 for blockage of the railroad track caused by an accident involving a Scottsbluff Police Officer. Negotiations by our insurance company reduced the claim to \$645.56 for blockage of one train.

Staff Contact: Rick Kuckkahn

Page 109 / 122

Monday, July 1, 2013 Regular Meeting

### **Item Resolut.1**

Council to consider a Resolution setting the speed limit to 20 mph on Broadway in the downtown district.

**Staff Contact: Police Chief Kevin Spencer** 

| RESOLUTION | 13- |
|------------|-----|
|------------|-----|

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

- 1. The public safety, convenience and welfare require that pursuant to §22-2-56 of the Scottsbluff Municipal Code, the speed limit for motor vehicles on Broadway Avenue be revised and established as hereinafter provided.
- 2. As part of the downtown reconstruction, the following speed limits for motor vehicles on the following streets, and parts of streets, in the City shall be as follows:

Street

Maximum Speed (miles per hour)

Broadway Avenue between 20<sup>th</sup> Street and 12<sup>th</sup> Street 20

<u>Provided, this paragraph shall not be construed to permit any speed in excess of that permitted in §22-2-56 of the Scottsbluff Municipal Code.</u>

- 3. This Resolution will amend the prior traffic Resolution 07-5-04, which repeals the section as it relates to Broadway Avenue between 20<sup>th</sup> Street and 12<sup>th</sup> Street. Provided, this Resolution does not affect and does not repeal any other speed limit set forth in that traffic resolution. Provided further, the present Resolution, or any part thereof, shall not be construed so far as to affect any rights, liabilities or causes of action, either criminal or civil, existing or actions pending, at the time when this Resolution takes effect.
  - 4. This Resolution shall become effective immediately upon its adoption.

| PASSED and APPROVED on | , 2013. |  |
|------------------------|---------|--|
|                        | Mayor   |  |
| ATTEST:                |         |  |
| City Clerk (Seal)      |         |  |

Monday, July 1, 2013 Regular Meeting

### **Item Resolut.2**

Council to consider the Ordinance authorizing the sale of cityowned property located at 120 5th Avenue (SECOND READING).

Staff Contact: Rick Kuckkahn

| ORII | INAN | ICE N | IO. |  |
|------|------|-------|-----|--|

AN ORDINANCE AUTHORIZING THE SALE OF LOT TWO (2) OF LOTS ONE AND TWO (1 AND 2), MACKRILL REPLAT, A REPLAT OF LOTS FOUR H AND FOUR I (4H AND 4I); MACKRILL SUBDIVISION, A SUBDIVISION IN THE CITY OF SCOTTSBLUFF, SCOTTS BLUFF COUNTY, NEBRASKA.

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

Section 1. The City owns the following described real estate:

Lot Two (2) of Lots One and Two (1 and 2), a MACKRILL REPLAT, a replat of Lots Four H and Four I (4H and 4I); MACKRILL SUBDIVISION, a Subdivision in the City of Scottsbluff, Scotts Bluff County, Nebraska, according to the recorded plat thereof.

Section 2. An offer has been made by 120 5<sup>th</sup> Ave., LLC, to purchase this real estate for \$170,000.00. The city is willing to accept this offer.

Section 3. The mayor and City Clerk are authorized to sign an Agreement and deed to convey the above described real estate by Warranty Deed to 120 5<sup>th</sup> Ave., LLC, a South Dakota limited liability company, on the following terms:

- a. The purchase price shall be \$170,000.00, which shall be paid at closing.
- b. Closing of the sale is conditional upon an easement for municipal purposes being reserved and no remonstrance against the sale being filed. Closing shall take place within 30 days after the expiration of the time for filing a remonstrance against the sale.
- c. All real estate taxes and special assessments shall be prorated to date of closing.

Section 4. The Clerk shall, immediately after the passage and publication of this Ordinance, publish notice of the sale and its terms for three consecutive weeks in the Star-Herald.

Section 5. This Ordinance shall become effective upon its passage, approval and publication as provided by law.

| PASSED AND APPROVED ON | , 2013.                |  |  |
|------------------------|------------------------|--|--|
| ATTEST:                | Randy Meininger, Mayor |  |  |
| City Clerk             |                        |  |  |
| (Seal)                 |                        |  |  |
| Approved as to form:   |                        |  |  |
| Deputy City Attorney   |                        |  |  |

Monday, July 1, 2013 Regular Meeting

### **Item Resolut.3**

Council to consider the Ordinance authorizing the sale of cityowned property located at Lots 1-4, Block 2, Paul Mohr Addition (SECOND READING).

Staff Contact: Rick Kuckkahn

| ORD | INA | NCE | NO. |  |
|-----|-----|-----|-----|--|
|     |     |     |     |  |

AN ORDINANCE AUTHORIZING THE SALE OF LOTS 1-4, BLOCK 2, PAULMOHR ADDITION TO THE CITY OF SCOTTSBLUFF, SCOTTS BLUFF COUNTY, NEBRASKA.

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

Section 1. The City of Scottsbluff ("City") owns the following described real estate:

Lots 1 through 4, Block Two (2), PAULMOHR ADDITION to the City of Scottsbluff, Scotts Bluff County, Nebraska.

Section 2. An offer has been made by HVS LLP, a Nebraska limited liability partnership to purchase this real estate for \$10,000.00. The City is willing to accept this offer.

Section 3. The mayor and City Clerk are authorized to sign a contract and deed to convey the above described real estate by Warranty Deed to HVS LLP, on the following terms:

a. The purchase price shall be \$10,000.00, which shall be paid at closing.

PASSED AND APPROVED ON \_\_\_\_\_\_, 2013.

- b. Closing of the sale is conditional upon an easement for municipal purposes being reserved and no remonstrance against the sale being filed. Closing shall take place within 30 days after the expiration of the time for filing a remonstrance against the sale or August 30, 2013, whichever occurs first.
- c. All real estate taxes and special assessments shall be prorated to date of closing. The closing costs and owner=s title insurance shall be equally divided. Buyer shall pay any realtor fee.

Section 4. The Clerk shall, immediately after the passage and publication of this Ordinance, publish notice of the sale and its terms for three consecutive weeks in the Star-Herald.

Section 5. This Ordinance shall become effective upon its passage, approval and publication as provided by law.

| ATTEST:              | Мауог |  |
|----------------------|-------|--|
| City Clerk           |       |  |
| (Seal)               |       |  |
| Approved as to form: |       |  |
| Deputy City Attorney |       |  |

Monday, July 1, 2013 Regular Meeting

### Item Resolut.4

Council to consider an Ordinance making an addition to Chapter 25 Zoning Code regarding Wireless Communications Facilities (THIRD READING).

**Staff Contact: Marlin Johnson** 

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AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA PERTAINING TO WIRELESS COMMUNICATIONS FACILITIES AND AMENDING CHAPTER 25 OF THE CITY OF SCOTTSBLUFF MUNICIPAL CODE TO ADD ARTICLE 24 RELATING TO WIRELESS COMMUNICATIONS FACILITIES, PROVIDING FOR AN EFFECTIVE DATE; AND REPEALING EXISTING PROVISIONS OF THE MUNICIPAL CODE NOT CONSISTENT WITH THIS ORDINANCE.

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

Section 1. Chapter 25 of the Municipal Code is amended to provide Article 24 as follows:

#### A25-24-1. Intent and Purpose.

The purpose of the WCF regulations is to encourage and promote wireless communications coverage for all areas of the City while minimizing the visual, environmental and neighborhood impacts. The goals include providing personal wireless services throughout the City quickly, effectively and efficiently while ensuring that basic matters such as FAA, FCC and Airport Zoning requirements are met as well as addressing security, decommissioning and preferred locations.

More preferred locations include commercial, industrial and agricultural areas and less preferred locations include residential areas. More preferred locations in residential areas include public lands, proximity to existing overhead utility corridors and proximity or attachment to existing structures that might assist with screening.

#### 25-24-2. Definitions.

For the purposes of this Article, certain terms and words are defined.

Antenna means any exterior device designed and intended for telephonic, radio, data, internet or television communications through the sending and/or receiving of electromagnetic waves. For purposes of this Article the term Aantenna@ shall not include an antenna used by an amateur radio operator nor an antenna or satellite dish used for the private or non-commercial reception of television or radio signals.

Antenna Height means the vertical distance from natural grade to the top of all appurtenances.

Antenna Support Structure means any building or structure other than a tower which can be used for location of telecommunications facilities.

FAA means the Federal Aviation Administration.

FCC means the Federal Communications Commission.

<u>PWS</u> means Personal Wireless Service Provider, which means a personal wireless service facility owner, operator, lessee or any officer or employee thereof.

<u>Tower(s)</u> means any structure that is designed and constructed primarily for the purpose of supporting one or more antennas, including self-supporting lattice towers, guy towers or monopole towers.

<u>Utility Sublot</u> means a lot that may be smaller than the minimum allowed in a District or otherwise out of standard compliance. A Utility Sublot must have legal vehicular access. Water may be allowed for property maintenance, but there shall be no sewer service allowed.

WCF means Wireless Telecommunications Facility.

<u>WCF Site</u> means a tract or parcel of land that contains the personal wireless service facilities including any antenna, support structure, accessory building and parking, and may include other uses associated with and ancillary to personal wireless services.

#### 25-24-3. Zoning; Towers; Height Restrictions.

- (a) Antennas in all Zoning Districts may be allowed after administrative review and approval of the appropriate Planning and Building Official when attached to existing structure, including roof-tops, building faces, water tower or existing utility structure provided the antenna does not exceed 12 feet in height above the existing structure and blends in with said structure.
- (b) This Article recognizes two types of Towers associated with PWS: those up to 75 feet in height, which are constructed primarily for local distribution and reception of wireless signals; and those greater than 75 feet in height, which are constructed primarily for the concentration and transmission of signals to and from other towers.

- (c) Towers of any height shall be a conditionally permitted use by special review in A Agricultural and AR Agricultural Residential zones.
- (d) Except as noted in (e) and 25-24-7, Towers over 75 feet in height shall not be affected by the ordinances set forth in this Article.
- (e) Towers no greater than 75 feet in height shall be a conditionally permitted use by special review in all Zones, except where current zoning permits Towers as a use by right. However, allowances may be made to Towers exceeding 75 feet in height if such Towers must be extended due to local circumstances or to accommodate co-location by other PWS. The conditions set forth in this Article shall apply to Towers.

#### 25-24-4. Conditional Use Permits.

Applications for Conditional Use Permits (CUP) shall include the following: The legal description of the parcel upon which the PWS facilities are to be located; a survey of the parcel by a licensed surveyor; a scaled site plan clearly indicating the location, type and height of proposed Tower; adjacent land uses and zoning; adjacent roadways and proposed means of access. The site plan shall indicate the antenna, antenna support structure, building, fencing, buffering and all other items required in this Article.

#### 25-24-5. Preferred Areas.

There are more preferred areas for Towers and less preferred areas for Towers. More preferred areas include; parks, public lands, proximity to existing overhead utility corridors and proximity to what might be termed Ashadow® structures, such as churches, schools and public facilities, especially those that are multi-story. Less preferred areas might include subdivisions that are wholly served by underground utilities.

#### 25-24-6. Tower Placement.

- (a) Towers, where possible, shall be constructed on existing utility easement and rights-of-ways, subject to existing utility restrictions, such as areas where underground utilities are required.
- (b) Towers may be constructed on private land; as a permanent easement, as a land rental arrangement or on a lot owned by the PWS. Creation of utility-type sub-lots will not be subject to minimum lot size as set forth in Chapter 20 of the Municipal Code, but will be subject to access requirements and no water service.
- (c) Required setbacks will be determined on individual site bases through review of each Conditional Use Permit. Collapsible Tower design may be required in certain instances.
- (d) Towers may be built on municipal land subject to the conditional use permit process and subject to such legal and administrative contracts as deemed appropriate and necessary by the Planning and Development Official.
- (e) Towers may be required to blend in and enhance compatibility with adjacent land uses as reasonably feasible.
- (f) Towers must be enclosed and secured by a chain-link fence or equivalent, of a minimum of six feet in height, however an appropriate privacy-type fence may be required to improve compatibility in residential neighborhoods. Anti-climb protection must be installed to prevent, to the extent possible, unauthorized access. The security fence must enclose all components of the site, including footings, guy wires (if present), cabinets, equipment building and back-up generator. No property line setbacks are automatically required for Towers in this category, however, the security fence enclosure must be adequate for the safe access and maintenance of the Tower and its equipment.

### 25-24-7. Compliance With Zoning, FAA and FCC Regulations.

PWS must provide evidence that proposed Towers have met all applicable regulations, including local Airport Zoning, prior to construction and be Compliant with E-911 Public Safety Access Point.

PWS must also submit an airport obstruction evaluation/airport airspace analysis (FAA Form 7460-1) aeronautical study to FAA for determination of Tower obstruction to aviation operations. An FAA approved airspace analysis report shall be submitted to the Planning and Development Official prior to any Tower construction commencing.

- (c) Towers of any height shall be a conditionally permitted use by special review in A Agricultural and AR Agricultural Residential zones.
- (d) Except as noted in (e) and 25-24-7, Towers over 75 feet in height shall not be affected by the ordinances set forth in this Article.
- (e) Towers no greater than 75 feet in height shall be a conditionally permitted use by special review in all Zones, except where current zoning permits Towers as a use by right. However, allowances may be made to Towers exceeding 75 feet in height if such Towers must be extended due to local circumstances or to accommodate co-location by other PWS. The conditions set forth in this Article shall apply to Towers.

#### 25-24-4. Conditional Use Permits.

Applications for Conditional Use Permits (CUP) shall include the following: The legal description of the parcel upon which the PWS facilities are to be located; a survey of the parcel by a licensed surveyor; a scaled site plan clearly indicating the location, type and height of proposed Tower; adjacent land uses and zoning; adjacent roadways and proposed means of access. The site plan shall indicate the antenna, antenna support structure, building, fencing, buffering and all other items required in this Article.

#### 25-24-5. Preferred Areas.

There are more preferred areas for Towers and less preferred areas for Towers. More preferred areas include; parks, public lands, proximity to existing overhead utility corridors and proximity to what might be termed Ashadow@ structures, such as churches, schools and public facilities, especially those that are multi-story. Less preferred areas might include subdivisions that are wholly served by underground utilities.

#### 25-24-6. Tower Placement.

- (a) Towers, where possible, shall be constructed on existing utility easement and rights-of-ways, subject to existing utility restrictions, such as areas where underground utilities are required.
- (b) Towers may be constructed on private land; as a permanent easement, as a land rental arrangement or on a lot owned by the PWS. Creation of utility-type sub-lots will not be subject to minimum lot size as set forth in Chapter 20 of the Municipal Code, but will be subject to access requirements and no water service.
- (c) Required setbacks will be determined on individual site bases through review of each Conditional Use Permit. Collapsible Tower design may be required in certain instances.
- (d) Towers may be built on municipal land subject to the conditional use permit process and subject to such legal and administrative contracts as deemed appropriate and necessary by the Planning and Development Official.
- (e) Towers may be required to blend in and enhance compatibility with adjacent land uses as reasonably feasible.
- (f) Towers must be enclosed and secured by a chain-link fence or equivalent, of a minimum of six feet in height, however an appropriate privacy-type fence may be required to improve compatibility in residential neighborhoods. Anti-climb protection must be installed to prevent, to the extent possible, unauthorized access. The security fence must enclose all components of the site, including footings, guy wires (if present), cabinets, equipment building and back-up generator. No property line setbacks are automatically required for Towers in this category, however, the security fence enclosure must be adequate for the safe access and maintenance of the Tower and its equipment.

#### 25-24-7. Compliance With Zoning, FAA and FCC Regulations.

PWS must provide evidence that proposed Towers have met all applicable regulations, including local Airport Zoning, prior to construction and be Compliant with E-911 Public Safety Access Point.

PWS must also submit an airport obstruction evaluation/airport airspace analysis (FAA Form 7460-1) aeronautical study to FAA for determination of Tower obstruction to aviation operations. An FAA approved airspace analysis report shall be submitted to the Planning and Development Official prior to any Tower construction commencing.

#### 25-24-8. Provider Cooperation.

- (a) No PWS shall act to exclude any other PWS from using the same facility, building, structure or location. PWSs shall cooperate in good faith to achieve co-location of facilities and equipment with other PWSs.
- (b) Upon request by the City, a PWS shall provide evidence why co-location is not feasible.

#### 25-24-9. Tower and WCF Site Maintenance.

- (a) Any Tower approved in this Article must be maintained in a manner consistent with generally accepted industry practices. A tower may be inspected at any time, subject to approved access by the service provide, to insure the safety of the general public. Any deficiencies in structure or operation shall be promptly remedied.
- (b) The property and WCF Site shall be maintained in a reasonable manner and be kept weed free; options can include rock, mulch, landscaping and maintenance or any combination thereof.

#### 25-24-10. Tower Inactivity.

A PWS or its successors or assigns shall promptly remove a Tower and return the WCF Site to its pre-construction conditions, should a Tower be decommissioned or otherwise deemed unnecessary or unusable.0

Section 2. All Ordinances and parts of Ordinances passed and approved prior to passage, approval and publication of this Ordinance in conflict herewith are now repealed.

Section 3. This Ordinance shall take effect upon its passage, approval.

| PASSED AND APPROVED this day of | , 2013. |
|---------------------------------|---------|
|                                 | Mayor   |
| ATTEST:                         |         |
| City Clerk                      |         |
| (Seal)                          |         |

Monday, July 1, 2013 Regular Meeting

### **Item Resolut.5**

Council to consider a proposed zoning change regarding off-street parking in the C-1 zoning district, and consider the Ordinance (THIRD READING).

**Staff Contact: Annie Urdiales** 

| _ | nn | TRI  | NICE | NO.   |  |
|---|----|------|------|-------|--|
| u | KU | IINA | INCI | : NO. |  |

AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA PERTAINING TO PARKING, IN A C-1 ZONE, TO AMEND SECTION 25-5-1 RELATING TO THE SPACES REQUIRED AND AMENDING THE CODE TO PROVIDE THAT NO OFF-STREET PARKING SPACES ARE REQUIRED IN A C-1 ZONE, PROVIDING FOR AN EFFECTIVE DATE; AND REPEALING EXISTING PROVISIONS OF THE MUNICIPAL CODE NOT CONSISTENT WITH THIS ORDINANCE.

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

Section 1. Section 25-5-1 of the Municipal Code is amended to provide as follows:

25-5-1. Spaces; required; when; number.

| Whenever a lot or tract of land shall be used occupant shall provide and maintain off-street | motor vehicle parking spaces as follows:                                |
|--|---|
|  | Parking spaces  |
| Land Use   | One space per 15 sq. ft. gross floor                                    |
| (1) Auction house  | -   |
| area.  | . Six spaces per lane.  |
| (2) Bowling alley  | One space per four seats.   |
| (3) Church, mortuary, sports arena, theater  | One space per two guest rooms.  |
| (4) Club (residential), hotel, rooming house   | One space per 100 sq. ft. area  |
| (5) Dance hall, skating rink, lodge hall   | One space per two occupants.  |
| (6) Fraternity, sorority, dormitory  | One space per 500 sq. ft. gross floor area.                             |
| (7) General commercial use   | One space per patient bed.  |
| (8) Hospital   | One space per guest room.   |
| (9) Motel  | One space per two patient beds.   |
| (10) Nursing home  | One space per 400 sq. ft. gross floor area.                             |
| (11) Offices   | One space per dwelling unit.  |
| (12) Residential uses except as provided in  | Offe space her awering mind   |
| subsections (13), (14), (15), (16) and (17)  | One and one half-spaces per family                                      |
| (13) Residential - multi-dwelling unit,  |   |
| except as provided in subsections (14), (15),  |   |
| (16)and (17)   | One space per dwelling unit.  |
| (14) Residential - multi-family  | • • • • • • • • • • • • • • • • • • •                                   |
| low income, elderly or handicapped occupar   | One space per apartment, plus one                                       |
| (15) Residential - condominium   | guest parking   |
|  | space for each five apartments.   |
|  | Two spaces per dwelling unit.   |
| (16) Residential - townhouse   | 1 wo spaces per awoning and   |
| (except as provided in subsection (15)   | Two spaces per dwelling unit.   |
| (17) Residential-cluster houses  | One space per three seats.  |
| (18) Restaurant, bar   | One space per times seats.  One space per 250 sq. ft. gross floor area. |
| (19) Retail store, shopping center   |   |
| (20) Wholesale, warehousing, manufacturing   |   |
| * Provided, in a C-1 Zone, no off-street par   | king spaces are required.   |
| * A fractional requirement of one-half (%  | (a) or more requires an additional space; a fractional                  |
| requirement less than one-half (1/2) does no   | <b>L</b> .  |
| Section 2 All Ordinances and parts of  | Ordinances passed and approved prior to passage,                        |
| approval and publication of this Ordinance   | in conflict herewith are now repealed.                                  |
| ••   |   |
| Section 3. This Ordinance shall take effect  | upon its passage, approva.  |
| PASSED AND APPROVED this day   | of, 2013.   |
|  |   |
| ATTEST:  | Мауог   |
|  |   |
| City Clerk   | _   |
| (Scal)   | ·   |