

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

**Regular Meeting**  
**August 5, 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 July 15, 2013 Regular Meeting.
  - b) Approve the minutes of the July 25, 2013 Special Meeting.
  - c) Council to consider a Community Festival Permit for National Night Out on Broadway from 15th St. to 20th St. on August 6, 2013 from 4:00 p.m. to 10:00 p.m. including street closures, vendors and noise permit.
  - d) Set a Public Hearing for August 19, 2013 at 6:05 p.m. to consider a proposal to declare a portion of the City blighted and substandard.
7. Claims:
  - a) Regular Claims
8. Financial Report:
  - a) Budget Discussion - Review from 2013-2014 Budget Workshop
9. Bids & Awards:
  - a) Council to consider awarding the bid for the Airport Road South Water Extension to Paul Reed Construction in the amount of \$377,796.96.
  - b) Review and Approval of bid for installation of Exterior Security Cameras at the Lied Scottsbluff Public Library.
    - i) Exterior security cameras at the Lied Scottsbluff Public Library will assist in keeping our patrons and City staff safe, as well as deter acts of vandalism or destruction of City property. The additional exterior cameras will tie into the recently completed interior

security camera system which was paid with funds leveraged from the Lied Scottsbluff Public Library Foundation.

10. Reports from Staff, Boards & Commissions:

- a) Council to consider withdrawing the application for rezoning of Block 6 Immigrant Trails and Lot 2A, Block 1, Second Immigrant Trails.
- b) Council to consider a two-year renewal contract with National Insurance Services and authorize the Mayor to execute the contract.
  - i) This is a 2 year renewal contract for Life and Long Term Disability Group Insurance. Renewal date: October 1, 2013. Current rates will remain the same and are guaranteed for 2 years until October 1, 2015.
- c) Council to consider the following KENO requests from the Parks Department:
  - i) Council to hear a request for Keno funds to pay for the remainder of signs for Riverside Park. The department replaced 4 rules and regulation signs along the pathway as well as a new Riverside Park Campground sign and a new sign for the Jaycee pond sign. Total request- \$4307.00.
  - ii) The Parks and Recreation Department is requesting Keno funds for the 4th annual Harvest Night event to be held on October 4th, 2013. This is a FREE event and has become a very popular and successful one. Funds will allow us to advertise and purchase supplies. Total request - \$6000.00.
  - iii) The Parks and Recreation Department is requesting Keno funds to upgrade the electrical capacity in Riverside Park. Increased use including rentals, parties and events has proven that we do not have the capacity to handle all of the electrical needs in the park. Total request - \$5500.00.  
\*\*This request will NOT duplicate the 2014 CIP request for electrical services. The CIP request will be electrical for lights, signage and electricity for irrigation system. This request is for electrical upgrades near the restroom and playground area. This request is also needed before the end of this fiscal year to accommodate for the upcoming Harvest Night event.
- d) Council to consider a request to use Capital Improvement funds to finish the required work at Westmoor Pool.
  - i) Diamond Brite pool tub coating - \$122,000.00
  - ii) Repair/weld gutter leaks - \$8,000.00
  - iii) Replace locker doors - \$3,000.00
  - iv) New water feature - \$6000.00Total request - \$139,000.00

11. Resolution & Ordinances:

- a) Council to consider the Ordinance for the zone change, proposed Lot 1, Spengler subdivision, a replat of Lot 1, Hessler subdivision from Ag to Ag Residential (located west of 5th Avenue and North of 42nd Street) AND,

proposed Block 1, King's Acres from Ag to Ag Residential (SECOND READING).

12. 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
13. Council reports (informational only):
14. Scottsbluff Youth Council Representative report (informational only):
15. 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.**

16. Action Items:
17. Adjournment.

# **City of Scottsbluff, Nebraska**

**Monday, August 5, 2013**

**Regular Meeting**

## **Item Consent1**

**Approve the minutes of the July 15, 2013 Regular Meeting.**

**Staff Contact: Cindy Dickinson**

Regular Meeting  
July 15, 2013

The Scottsbluff City Council met in a regular meeting on Monday, July 15, 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 July 12, 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 July 12, 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: David Boeckner, Raymond Gonzales, Randy Meininger, Mike Deibert, and Scott Shaver. Absent: None.

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. There were none.

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

1. "The minutes of the July 1, 2013 Regular Meeting be approved,"
2. "The July 29, 2013 Regular Council meeting be cancelled as two regular meetings will have already been held in the month of July,"
3. "The Community Festival Permit for the Downtown Scottsbluff Association be approved for "Sidewalk Sales" on Broadway from 15<sup>th</sup> St. to 20<sup>th</sup> St. on July 18, 19 & 20, 2013 from 7:00 a.m. to 7:00 p.m., "YEAS", Boeckner, Gonzales, Deibert, Shaver and Meininger, "NAYS" None. Absent: None.

Council Member Boeckner declared a conflict of interest as it relates to the payment to the League of Nebraska Municipalities because he is a board member. Moved by Mayor Meininger, seconded by Council Member Deibert, "to declare a conflict of interest for Council Member Boeckner regarding a payment to the League Association of Risk Managers in the amount of \$95.00 and excuse him from voting on or discussing this item," "YEAS", Boeckner, Deibert, Shaver, and Meininger "NAYS" Gonzales. Absent: None.

Moved by Council Member Deibert, seconded by Mayor Meininger, "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 July 15, 2013, as on file with the City Clerk and submitted to the City Council," "YEAS", Boeckner, Gonzales, Deibert, Shaver, and Meininger, "NAYS" None. Absent: None.

## CLAIMS

PAYROLL \$67,317.45 W/H; REGIONAL CARE \$14,390.85 INS CLAIMS; WELLS FARGO \$28,502.02 RETIREMENT; PVNB-HEALTH SAVINGS \$11,915.96 EMP DED; STATE OF NE \$0 PAYROLL TAX; NEBRASKA CHILD SUPPORT PAYMENT CENTER \$2,374.79; 3M CENTER-TRAFFIC CONTROL \$2,059.20 SUPP; ACTION COMM \$204.76 RENT; ALS TOWING \$95.00 TOW; ALLO COMMUNICATIONS \$4,680.82 PHONE; AQUA PRODUCT KC \$1,001.87 REPAIRS; ASSURITY LIFE INSURANCE CO \$73.43 INS; AULICK'S TLC \$1,331.91 TREES - CEMETERY; BAKER & TAYLOR \$45.49 BOOKS; BAKER & TAYLOR \$31.02 BOOKS; NATHAN & JOLEEN BLANK \$22.26 REFUND; BLUFFS SAN SUPPLY \$214.52 SUPP; BNSF RAILWAY COMPANY \$645.56 CLAIM; FARM PLAN \$43.41 PARTS; BROWN/NELSON ELECTRIC \$118.15 REPAIRS; CAPITAL BUSINESS SYST \$45.12 MAINT; CARR TRUMBULL LBR \$76.25 SUPP; CASH-WA DISTRIBUTING \$1,967.13 CONCESSIONS; CEMENTERS \$93.10 SUPP; CENTURY LUMBER CENTER \$8.00 SUPP; CITY OF GERING \$35,767.38 CONTRACTUAL; CITY OF SCOTTSBLUFF \$93.38 MISC SUPP; COMMUNITY HEALTH-RWMC \$158.00 VACCINATIONS; CONNECTING POINT \$53.87 COPIES; CONTRACTORS MAT \$1,051.72 SUPP; CNTY COURT SCB CNTY \$278.75 COURT ; FACTUAL DATA-MIDWEST \$38.00 BCKGRND CHK; CREDIT MANAGEMENT SERVICES INC \$194.77 WAGE ATTACH; CULLIGAN \$164.80 MAINT; D & H ELECTRONICS \$12.91 PARTS; DALES TIRE & RETREAD \$831.55 REPAIRS; ENVIRO SERV \$232.00 SAMPLES; FASTENAL \$23.30 PARTS; FEDERAL EXPRESS \$45.89 SHPING; FIRST WIRELESS, INC \$51.00 MAINT; FLOYDS SALES & SERV \$745.34 PARTS; FRANK IMP \$72.41 PARTS; ROGER FRANK \$20.00 REFUND; FREMONT MOTOR COMPANY \$2,341.55 MAINT; LYNN GARTON \$118.00 BUS TRVL; GENE STEFFY CHRYSLER \$52,408.00 AUTOS; GENERAL TRAFFIC CONTROLS \$683.67 REPAIRS; GERING FIRE DEPT \$91.95 TRNG; GOLD WATCH LLC \$1,550.00 TRANSP RECYCLABLES; ROBERT GOMEZ \$126.00 UMPIRE FEES; TROY GREENE \$18.00 UMPIRE FEES; HANDLEY IND \$2,764.96 PARTS; HAWKINS \$3,518.50 SUPP; HEILBRUN FARM IND SUPP \$2,704.22 PARTS; HELENA CHEMICAL \$7,554.46 SUPP; HI TECH AUTO \$216.65 MAINT; JERRY HIGEL \$1,375.00 MAINT; EVERGREEN PROPERTIES \$310.00 MAINT; DAVID MICHAEL HOSPODKA \$72.00 UMPIRE FEES; ICMA RETIREMENT TRUST \$1,114.97 RETIRE; IDEAL LINEN \$1,916.06 SUPP; IND PLMBG & HTG \$28.44 PARTS; INFINITY CONST \$4,048.00 REPAIRS; VALLEY INSURANCE \$24.45 REFUND; INTRALINKS \$47.50 MAINT; INTERNAL REVENUE SERVICE \$320.00 FEES; J & A TRAFFIC PRODUCTS \$324.00 PARTS; JOHN E REID & ASSOC \$130.00 TRNG; NATHAN JOHNSON \$67.68 BUS TRVL; KEMBEL SAND & GRAVEL \$381.52 SUPP; KEVIN KEPHART \$31.27 REFUND; KIMBALL MIDWEST \$232.43 SUPP; KRIZ DAVIS \$612.17 PARTS; MADISON NATIONAL LIFE \$2,069.82 INS; HASLER FINANCIAL SVC,LLC \$153.09 LEASE; MENARDS \$747.10 SUPP; PAUL MENDOZA \$180.00 UMPIRE FEES; MONEY WISE OFFICE SUPPLIES \$52.75 SUPP; MONUMENT PREVENTION COALITION \$880.00 SUPPORT; MURDOCHS RANCH & HOME SUPPLY \$45.83 PARTS; NE CRIME COMM \$7.50 DIRECTORY; NE LIBRARY COMMISSION \$1,650.00 SUBSCPTION; NEBR MACHINERY \$652.50 MAINT; NEBRASKA SALT AND GRAIN \$3,780.40 SUPP; NE STATE HISTORICAL SOC \$29.00 SUBSCRIPTIONS; NEBR ENVIRONMENTAL PRODUCTS \$272.94 PARTS; ELIJAH NICHOLS \$10.00 REFUND; NORTHERN SAFETY CO \$94.75 UNIFORMS; NW PIPE FITTINGS \$377.62 PARTS; NWEA \$10.00 MBERSHIP; ONE CALL CONCEPTS \$141.10 LOCATES; OREGON TRAIL PLBG & HTG \$70.00 MAINT; PANHANDLE COOP \$18,678.33 FUEL; PANHANDLE HUMANE SOC \$4,776.24 CONTRACTUAL; PANHANDLE LIBRARY SYSTEM \$17.75 CONTRACTUAL; PAUL REED CONST \$63.04 SUPP; PEPSI COLA \$704.10 CONCESSIONS; KRISTY PETERSEN \$30.00 REFUND; PLATTE VALLEY NATL BANK \$3,745.00 TIF BOND; POSTMASTER \$553.86 POSTAGE; PRINT BROKER \$726.54 SUPP; PRINT EXPRESS \$82.00 SUPP; PRO TIRE \$3,508.08 MAINT; QUILL CORP \$203.94 SUPP; R&C WELDING & FABRICATION \$1,870.49 REPAIRS; REAMS SPRINKLER SUPP \$1,857.54 PARTS; REGISTER OF DEEDS \$60.00 RECORDING FEES; WY FIRST AID/SAFETY \$36.95 SUPP; ESQUIO RIOS JR \$18.00 UMPIRE FEES; RON'S TOWING \$125.00 TOWING; SMEC \$274.50 UNITED WAY; SANDBERG

IMPLEMENT \$81.29 SUPP; SCOTTSBLUFF BODY & PAINT \$590.00 TOWING; SCB COUNTY \$73.00 MAINT; SCB FIREFIGHTERS UNION LOCAL 1 \$195.00 DUES; SCB POLICE OFFICERS ASS'N \$378.00 DUES; SHERWIN WILLIAMS \$249.00 SUPP; SIMMONS, OLSEN, EDIGER, SELZER \$11,917.12 CONTRACTUAL; SIMON CONT \$7,136.00 SUPP; SIMON CONTRACTORS \$75.08 SUPP; SNELL SERVICES \$585.64 PARTS; SPECIAL INVESTIGATIONS \$3,000.00 HIDTA FUNDS; STAPLES \$586.20 SUPP; STAR HERALD \$17.94 NOTICE; STATE OF NE \$3.35 PHONE; STATE PATROL \$38.00 BKGRND CHK; THOMMY JOHNNYS \$1,265.00 EQUIP; TOTAL FUNDS BY HASLER \$1,300.00 POSTAGE; TOYOTA FINANCIAL SVCS \$383.99 LEASE; JOHN TRAPP \$18.00 UMPIRE FEES; TYLER TECHNOLOGIES, INC \$63,832.80 TECH FEES; UNITED CHAMBER OF COMMERCE \$129.00 TRNG; US BANK-CPS \$464.07 EQUIP,SUPPORT; USA BLUEBOOK \$338.20 SUPP; CELESTINO VEGA \$31.27 REFUND; VERIZON WIRELESS \$128.69 PHONE; VIAERO WIRELESS \$36.22 LOCATES; MIGUEL ANGEL VILLAGRANA JR \$162.00 UMPIRE FEES; STEPHEN WAECHTER \$25.00 REFUND; WALMART \$204.80 SUPP; WESTCO \$391.90 SUPP; WESTERN PATHOLOGY \$127.00 TESTING; WESTERN TRAIL SPORTS \$307.24 UNIFORMS; YMCA \$1,576.20 FITNESS; MONTY ZEILER \$126.00 UMPIRE FEES; ZMLUMBER \$9.28 SUPP.

Moved by Mayor Meininger, seconded by Council Member Deibert, "that the claim to the League of Nebraska Municipalities in the amount of \$95.00 for a conference fee be paid as on file with the City Clerk and submitted to the City Council," "YEAS", Gonzales, Deibert, Shaver, and Meininger, "NAYS" None. Absent: None. Abstain: Boeckner.

City Manager Kuckkahn presented a draft agreement with Scotts Bluff County for the Consolidated Communication Center. This agreement is for the upcoming budget purposes. It does include a list of member communities who will be contributing only to capital items, not maintenance. Scottsbluff's contribution request is \$140,000 for the first year, approximately the same for the second year, then declining for future years. The funding request should taper down to about \$50,000 per year after the initial equipment items are purchased.

Mayor Meininger voiced his concern about the contract as it seems to be mixing services with equipment. City Attorney Olsen agreed that it is not clear, and since this agreement would terminate the 1990 agreement, services should be included in the agreement. Staff will continue to work on the agreement, and provide a caveat that provides for services also. We will need to consider if this caveat would include a provision for services to all entities. Another issue to consider would be the number of votes Scottsbluff would have based on our population.

Mr. Kuckkahn suggested that the contract be split into two sections to address service and equipment. He explained that he does not want anything to do with managing employees for the program.

Moved by Mayor Meininger, seconded by Council Member Boeckner, "to direct staff to work with Scotts Bluff County to develop a final agreement for the Consolidated Communication Center for Council approval," "YEAS", Boeckner, Gonzales, Deibert, Shaver, and Meininger, "NAYS" None. Absent: None.

Mr. Kuckkahn presented the annual Memorandum of Understanding for the WING Task force. This provides for the day to day operations regarding the drug task force. Moved by Council Member Boeckner, seconded by Council Member Deibert, "to approve the Memorandum of Understanding for the WING/HIDTA Drug Task Force and authorize the Mayor to execute the agreement," "YEAS", Boeckner, Gonzales, Deibert, Shaver, and Meininger, "NAYS" None. Absent: None.

Mr. Kuckkahn presented the 2013 non-supplanting certification which specifies that the officer who is funded by this program works strictly on the drug program. Moved by Council Member

Boeckner, seconded by Mayor Meininger, “to approve the HIDTA Program Policy 2013 Non-Supplanting Certification and authorize the Mayor to execute the certification,” “YEAS”, Boeckner, Gonzales, Deibert, Shaver, and Meininger, “NAYS” None. Absent: None.

City Manager Kuckkahn presented a proposal to consider removing the traffic light at 11<sup>th</sup> Avenue and 20<sup>th</sup> Street. He reported that traffic lights cost approximately \$20,000.00 each year to maintain. Dave Schaff, City Engineer, reviewed the nine warrants applied to this stop light, and reported to staff that the light is no longer warranted due to reduced traffic at this intersection. Mr. Schaff’s recommendation is to remove the stop light and add stop signs for north/south traffic. Mayor Meininger voiced his concern regarding the school children who use this crossing. Mr. Richard Schank addressed the Council, saying he lives at that intersection, and feels that the lights need to stay in place. There are a large number of children using this intersection for school and going to the mall. Before the stop light was installed, he had a number of cars in his front yard from accidents.

Mark Bohl, Public Works Director, reported that the controller on that stop light is beginning to fail. Temporary stop signs could be placed at the intersection on a temporary basis to test the intersection. The controller will cost approximately \$15,000.00 to \$20,000.00 so now would be a good time to remove the stop light. Maunette Loeks, resident, commented on the speed limit and traffic flow. She feels that more stop signs may be needed to slow the traffic as 20<sup>th</sup> Street going east is a main exit from the community. Council discussed a test run without the light to see how the traffic flows and motorists respond.

Tyler Thompson, resident, reminded the Council that there is now a bar and liquor store just a few blocks to the east of this intersection, and the stop light does help slow the traffic at that intersection. Ms. Loeks also mentioned the proposed pathway which was planned for 11<sup>th</sup> Ave. Staff was directed to get more information about the pathway plans to combine with the pathway along the Scottsbluff Drain. Moved by Council Member Boeckner, seconded by Mayor Meininger, “to cover the existing stop light and install temporary North/South traffic stop signs at the corner of 11<sup>th</sup> Avenue and East 20<sup>th</sup> Street for a 90 day trial,” “YEAS”, Boeckner, Deibert, and Meininger, “NAYS” Gonzales, Shaver. Absent: None.

City Manager Kuckkahn presented the sprinkler inspection contract for the Library. Council Member Deibert mentioned the exclusions listed on the contract and asked who performs those inspections. Staff will review and bring the contract back to Council to make sure all suppression systems are being tested.

Mayor Meininger presented the KENO fund allocation for discussion and information to be used in the upcoming City Council budget workshop. Previous Councils have approved using KENO funds for community betterment purposes. There are other items the funds could be used for, including awarding prizes, taxes, etc. The annual revenue from KENO funds runs between \$30,000 and \$60,000 per year. In the past we have used these funds for allocated improvements to the community, which have included parks improvements, pathway ADA compliance, tree rebate program, Riverside Park, and signage. Mayor Meininger discussed the state statute which describes “community betterment” for which KENO funds can be used.

Council Member Shaver commented that he felt the Parks Department had received their fair share of KENO funds and it was time to use it for other projects. Mayor Meininger added that the definition of “community betterment” from the Nebraska State Statutes allows for many uses of KENO funds. He would like to use this as a guide and have staff make recommendations to Council. Council Member Boeckner would like to see some funding go to ADA improvements to intersections, especially those by the schools. Mr. Bohl said the cost for ADA compliant intersections would be approximately \$5,000 to \$6,000 each and he could provide a list of possible intersections for Council. Council Member Boeckner suggested doing one ADA intersection each year.



Moved by Mayor Meininger, seconded by Council Member Gonzales, “to use the definition of Community Betterment per Nebraska State Statute, to determine future KENO projects, with staff recommendations for specific projects,” “YEAS”, Gonzales, Boeckner, Deibert, and Meininger, “NAYS” Shaver. Absent: None.

Council introduced Ordinance No. 4105 on third reading: **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.**

Moved by Council Member Boeckner, seconded by Council Member Deibert, “to approve Ordinance No. 4105 authorizing the sale of city-owned property at 120 5<sup>th</sup> Ave.,” “YEAS”, Gonzales, Boeckner, Deibert, and Meininger, “NAYS” Shaver. Absent: None.

Council introduced Ordinance No. 4106 on third reading: **AN ORDINANCE AUTHORIZING THE SALE OF LOTS 1-4, BLOCK 2, PAULMOHR ADDITION TO THE CITY OF SCOTTSBLUFF, SCOTTS BLUFF COUNTY, NEBRASKA.**

Moved by Council Member Boeckner, seconded by Council Member Gonzales, “to approve Ordinance No. 4106 authorizing the sale of city-owned property located at Lots 1-4, Block 2, Paul Mohr Addition,” “YEAS”, Gonzales, Boeckner, Deibert, and Meininger, “NAYS” Shaver. Absent: None.

Council Member Boeckner introduced an Ordinance on first reading: **AN ORDINANCE DEALING WITH ZONING, AMENDING SECTION 25-1-4 BY UPDATING THE OFFICIAL ZONING DISTRICT MAP TO SHOW THAT PROPOSED LOT 1, SPENGLER SUBDIVISION, A REPLAT OF LOT 1, HESSLER SUBDIVISION AND UNPLATTED LAND SITUATED IN THE NORTH HALF OF THE SOUTHEAST QUARTER OF SECTION 11, TOWNSHIP 22 NORTH, RANGE 55 WEST OF THE 6<sup>TH</sup> P.M., IN SCOTTS BLUFF COUNTY, AND PROPOSED BLOCK 1, KING'S ACRES SUBDIVISION SITUATED IN THE NORTHWEST QUARTER OF SECTION 11, TOWNSHIP 22 NORTH, RANGE 55 WEST OF THE 6<sup>TH</sup> P.M., IN SCOTTS BLUFF COUNTY, BOTH OF WHICH ARE CURRENTLY ZONED AS A-AGRICULTURAL, WILL NOW BOTH BE INCLUDED IN THE AR-AGRICULTURAL RESIDENTIAL ZONE, AND REPEALING PRIOR SECTION 25-1-4.**

City Manager Kuckkahn explained that the proposed Ordinance text change amendment will provide for cell tower placements in utility sublots. Council Member Boeckner introduced Ordinance No. 4107 on first reading: **AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA PERTAINING TO ZONING AND SUBDIVISIONS, AMENDING SECTION 21-1-10 RELATING TO THE APPLICABILITY OF SUBDIVISION REQUIREMENTS AND AMENDING THE CODE TO EXEMPT UTILITY SUBLOTS FROM SUBDIVISION REQUIREMENTS, PROVIDING FOR AN EFFECTIVE DATE; AND REPEALING EXISTING PROVISIONS OF THE MUNICIPAL CODE NOT CONSISTENT WITH THIS ORDINANCE.**

Moved by Council Member Boeckner, seconded by Council Member Gonzales, “That the statutory rule requiring the Ordinance to be read by title on three different days be suspended.” “YEAS”, Boeckner, Gonzales, Meininger, Deibert, “NAYS” Shaver. Absent: None. The motion carried having been approved by three-fourths of the Council Members.

Moved by Council Member Boeckner, seconded by Council Member Gonzales, “That Ordinance No. 4107 be adopted,” “YEAS”, Boeckner, Gonzales, Meininger, Deibert, “NAYS” Shaver. Absent: None.

Under Council reports, Council Member Deibert reported that he attended the Scottsbluff Senior Center Board Meeting. They have received some funding from the United Way to replace some appliances. In addition, he wanted to clarify the information from the previous meeting regarding Twin

Cities Development recommendation to the Council on the Future Food Energy (F2E) project. The recommendation stated that TCD voted unanimously to not support the project, however, they did reserve the right to change that decision if F2E provided additional information.

Moved by Council Member Boeckner, seconded by Mayor Meininger, “to adjourn the meeting at 7:05 p.m.,” “YEAS”, Boeckner, Gonzales, Meininger, Deibert, Shaver. “NAYS”: None. Absent: None.

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Mayor

ATTEST:

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City Clerk

“SEAL”



# **City of Scottsbluff, Nebraska**

**Monday, August 5, 2013**

**Regular Meeting**

## **Item Consent2**

**Approve the minutes of the July 25, 2013 Special Meeting.**

**Staff Contact: Cindy Dickinson**

The Scottsbluff City Council met in a special meeting on Thursday, July 25, 2013 at 10:00 a.m. in the Council Chambers of City Hall, 2525 Circle Drive, Scottsbluff. A notice of the meeting had been published on July 12, 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 July 12, 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 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: David Boeckner, Raymond Gonzales, Randy Meininger, Mike Deibert, and Scott Shaver. Absent: None.

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. There were none.

Before beginning work on the new budget, Mayor Meininger reviewed the list of projects completed since April, 2010. The list included many capital improvements and city infrastructure improvements, the majority of which are complete or in progress. He complimented the staff for their work on these projects.

City Manager Rick Kuckkahn reviewed the assumptions for the upcoming year, which include:

- 2.2% Cost of Living adjustment (based on CPI) and merit increases.
- 5% health insurance increase
- Electricity increase of 8% for 2013 and 4.5% for 2014 (based upon FY12 actual)
- Heating fuel increase of 1% for 2013 and 3% for 2014 (based upon FY12 actual)
- Gasoline increase of 1% for both 2013 and 2014 (based upon FY12 actual)
- Insurance is based upon the current year with adjustments when we receive the estimates from LARM.
- Unemployment reduced to 1.25% on the first \$9,000.00

Mr. Kuckkahn explained that there is not a projection for debt service, as staff is suggesting a new fund for capital improvements aside from debt service. This would simplify the process of purchasing capital equipment and eliminate legal fees involved with a capital lease purchase. Smaller items have a shorter life period, with no need to finance. Council agreed that a separate fund is a better way for smaller capital equipment purchases. Mr. Kuckkahn added that the Debt Service fund would stay in place for any potential larger projects that would be bonded.

Public Safety – The draft budget included the assumption of adding another Police Officer to serve as a School Resource Officer (SRO). The Scottsbluff Public School Superintendent is very supportive of having an SRO for the High School and the Middle School.

The Police Department will be trading in 6 patrol cars and replacing them with 2 unmarked cars.

Mr. Kuckkahn discussed adding another firefighter position and suggested adding a code enforcement duty to the firefighter job description. He suggested that while the firefighters are out in the community, they can also report code enforcement violations. Council Members Gonzales and Shaver were not in favor of adding this component to the firefighter duties. Council and staff discussed a number of scenarios regarding the Fire Department scheduling issues, including adding another firefighter position to help with current scheduling and increasing the volunteer participation. Council asked to see a projection with the salary for adding another firefighter.

The Library submitted a request for an additional part-time library technician. Mr. Kuckkahn commented that the Library is currently providing a great service and expanding their opportunities at the library. Mr. Kuckkahn was not supportive of adding an additional employee at the library. Council agreed that if additional employees are added, that priority would go to public safety.

Parks and Recreation – Staff discussed the future of the outdoor Splash Pool, which is currently maintained by the City. \$35,000.00 CIP funds requested would extend the use of the pool, however, staff is recommending that the City enter into a new contract with the School District before committing to additional repairs. The existing contract expires in 2015, and if the contract is not extended, the School District will have ownership of the outdoor pool.

KENO-Council discussed using \$10,000.00 for ADA curb compliance; \$15,000.00 for East Overland Beautification; and a percentage for the residential tree program.

Westmoor Pool – The current balance of the pool bond is \$1.375 million. This is scheduled to be paid off in 2022. Council discussed the possibility of paying it off sooner and asked what the effect would be.

Council also discussed the possibility of improving Veteran's Park and possibly adding a splash pad, with the approval of the Riverside Discovery Center, per their current contract.

Council took a break at 12:10 p.m. and reconvened at 12:35 p.m.

Transportation and Utility – Environmental Services show a small increase in fees, however, wastewater will be reduced, leaving an overall monthly increase of approximately \$0.50 per property.

Council reviewed the list of Capital Improvement Projects, which included continuation of the software for Administration, equipment for Parks and Recreation, improvements to playgrounds and pools, and a columbarium at the cemetery.

Public Works – Many of the street projects are completed or underway. The recycling program is successful and will require more equipment. New equipment will include a street sweeper and new trucks.

Water – the City will be working on three big projects which include the water main in the Hillerage Addition; a Water treatment project at the well field and water treatment. They will also be replacing trucks and equipment.

Wastewater will be replacing a sewer main and making repairs to trouble spots. The composting project will require more equipment, but will save money over the long term, as there will no longer be a need for the reed bed.

Economic Development- Council discussed the contract with Twin Cities Development and the participation the City Council has with the Board. Council Member Boeckner explained that the Council previously had a vote on the Board, but it was restructured to eliminate politics from the Board. Council also discussed the inclusion of Western Nebraska Housing Opportunities (WNHO) with TCD, of which some members were not supportive.

Mayor Meininger listed the following key concerns regarding the Twin Cities Development discussion: Council's opinion of having a staff member on the TCD Board; what would the TCD structure look like if they were separated from WNHO; and would like regular reports from TCD. Council suggested meeting with the TCD and WNHO Boards to clarify issues and concerns.

Staff will bring back a budget document reflecting the information discussed.

Moved by Council Member Boeckner, seconded by Council Member Deibert, "to adjourn the meeting at 2:15 p.m." "YEAS", Boeckner, Gonzales, Deibert, Shaver and Meininger, "NAYS" None. Absent: None.

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Mayor

ATTEST:

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City Clerk

"SEAL"

# **City of Scottsbluff, Nebraska**

**Monday, August 5, 2013**

**Regular Meeting**

## **Item Consent3**

**Council to consider a Community Festival Permit for National Night Out on Broadway from 15th St. to 20th St. on August 6, 2013 from 4:00 p.m. to 10:00 p.m. including street closures, vendors and noise permit.**

**Staff Contact: Chief Kevin Spencer**



**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. Scottsbluff Police Department  
(name of sponsoring organization)

1801 Ave. B                      Scottsbluff                      NE                      308.630.6263  
(street)                                      (city)                                      (state)                      (telephone number)

Captain Brian Wasson                                      308-630.6262  
(chairperson responsible for event )                                      (day telephone number)

2. Target  
(name of co-sponsoring organization)

1401 Frontage Rd.                      Scottsbluff, NE  
(street)                                      (city)                                      (state)                      (telephone number)

Scott Marsh, Manager  
(contact person)                                      (day telephone number)

3. **Event Information**  
National Night Out – 15<sup>th</sup> Annual Summer Chautauqua  
(name of event)

August 6, 2013                                      6:00 p.m. – 9:00 p.m.  
(date(s) of event)                                      (time(s) of event)

Broadway – between 16<sup>th</sup> Street and 20<sup>th</sup> Street  
(location of event)

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

Food vendors, (no alcohol), loud speakers, kids games and activities, public service vehicles, information booths, etc.

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

5. **Street Closure**

Broadway between 16<sup>th</sup> and 20<sup>th</sup> Streets from 4:00 p.m. to 10:00 to allow for set-up and cleanup.  
Please note any streets to be closed and the times required for closure

6. **Flags/Banners/Signs**

Banners

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

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

Community Festival/Business Promotion

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

Street Carnival

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

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

Yes \_\_\_\_\_ No x

(CITY SPONSORED EVENT)

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

Dated: *T. Spencer*  
7/22/13

Signed:

*SCOTTSBUFF POLICE DEPT.*  
(name of sponsoring organization)

*T. Spencer*  
(signature of authorized representative of  
sponsoring organization)

\_\_\_\_\_  
(name of co-sponsoring organization)

\_\_\_\_\_  
(signature of authorized representative of  
co-sponsoring organization)

**6:00-9:00 PM**

Revised  
7/29/11  
B1

### GENERAL LOCATIONS ONLY

17<sup>th</sup> Street

1. EMPTY					2. Teacher's Corner				
3. Sears					4. Sakon West				
5. Bentley's Fine Jewelry					6. Ameriteeth Co				
7. Mike's Hasker Stuff					8. EMPTY				
9. Jazzercise					10. EMPTY				
1	2	3	4	5	6	7	8	9	10

**Barricade:**

**Society for Creative  
Anachronism**

**MOPS**

Valley  
Amb.

## SHARI'S PIE EATING

### Target

### Target

10

1	2	3	4	5
1. US Bank	2. Eric Voth			
3. EMPTY	4. 2nd Time Around			
5. Waterbed Showcase				

## Barricade

# **City of Scottsbluff, Nebraska**

**Monday, August 5, 2013**

**Regular Meeting**

## **Item Consent4**

**Set a Public Hearing for August 19, 2013 at 6:05 p.m. to consider a proposal to declare a portion of the City blighted and substandard.**

**Staff Contact: Rick Kuckkahn, City Manager**

# **City of Scottsbluff, Nebraska**

**Monday, August 5, 2013**

**Regular Meeting**

## **Item Claims1**

### **Regular Claims**

**Staff Contact: Renae Griffiths, Finance Director**

**August 5, 2013**

7/1/13 - 7/14/13

7/15/13 - 7/28/13

Federal Withholding	EE	\$	26,974.36		
FICA	EE	\$	13,990.76	ER	\$ 13,990.76
Medicare	EE	\$	3,786.08	ER	\$ 3,786.08

EE \$	26,230.65		
EE \$	14,100.10	ER \$	14,100.10
EE \$	3,763.71	ER \$	3,763.71

Total      \$ 124,486.31

<u>Regional Care Inc. (RCI)</u>	\$ -	(July 16, 2013)
	\$ 22,139.47	(July 19, 2013)
	\$ 229.94	(July 23, 2013)
	\$ 8,583.63	(July 26, 2013)
	\$ 293.92	(July 30, 2013)
	\$ 53,135.03	(Aug 2, 2013)

Flex Benefit plan  
Medical Claims Expense  
Flex Benefit plan  
Medical Claims Expense  
Flex Benefit plan  
Medical Claims Expense

Total      \$    84,381.99

Wells Fargo (retirement)

General Retirement	\$ 12,730.83
Fire Retirement	\$ 5,696.72
Police Retirement	\$ 7,362.85

\$ 12,849.23  
\$ 5,704.50  
\$ 7,218.48

Total      \$    51,562.61

Nebr Child Support Payment Center	\$ 2,204.79
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\$ 2,204.79

Total      \$      4,409.58

PVNB-Health Savings Acct

EE	\$	9,843.46
ER	\$	2,107.50

\$ 9,778.46  
\$ 2,107.50

Total      \$    23,836.92

State of Nebraska Payments (pd via ACH)

Sales & Use Tax	Paid	7/19/2013	\$ 26,667.39
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State Payroll W/H	Paid	7/25/2013	\$ 19,369.23
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Total      \$    46,036.62

# City of Scottsbluff

## City Council Claims for August 5, 2013

### **911 CUSTOM - \$266.00**

GENERAL	POLICE	1 EA EQUIP MAINT/INV# 4056	\$266.00
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### **TOM ADAMSON - \$8.00**

GENERAL	LIBRARY	1 BOOK - POETRY/ADULT COLLECTION	\$8.00
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### **ADVANCE AUTO PARTS - \$32.86**

GENERAL	FIRE	1 EA EQUIPMENT SUPPLIES	\$32.86
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### **ALAMAR UNIFORMS - \$133.83**

GENERAL	POLICE	1 EA UNIFORMS/INV# 418942	\$133.83
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### **AMAZON.COM HEADQUARTERS - \$433.60**

REGIONAL LIBRARY	LIBRARY	1 BOOKS - ADULT AND JUVENILE	\$343.56
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GENERAL	LIBRARY	1 BOOKS - TEEN	\$12.70
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GENERAL	LIBRARY	1 BOOKS - ADULT COLLECTION	\$55.95
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GENERAL	LIBRARY	1 GENERAL DPT SUPPLIES	\$21.39
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### **DALE ANDERS - \$30.00**

GENERAL	PARKS	REFUND OF PARTIAL HOOKUP FEES	\$30.00
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### **ANITA'S GREENSCAPING - \$221.00**

BUSINESS IMPROVEMENT	DEVELOPMENT SERVICES	1 EA PRKG LTS 3 & 12 JUNE MNTNCE	\$221.00
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### **ANITA'S GREENSCAPING - \$91.00**

KENO	PARKS	1 2987 June Landscaping Broadway	\$91.00
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### **AQUA PRODUCT KC - \$38.98**

GENERAL	RECREATION	1 12022 Power Supplies	\$38.98
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### **ASSOC POOL BUILDERS, INC - \$3,833.00**

GENERAL	RECREATION	1 MAIN DRAIN REPAIRS-WESTMOOR POOL	\$3,833.00
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### **ASSOC SUPPLY COMPANY, INC - \$4,033.30**

GENERAL	RECREATION	1 72455 Chemicals	\$1,107.15
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GENERAL	RECREATION	1 72516 Chemicals	\$2,186.32
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GENERAL	RECREATION	1 (2) Valves, solenoid	\$739.83
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### **ASSOC SUPPLY COMPANY, INC - \$6,950.93**

GENERAL	RECREATION	1 72663 Pool Chemicals	\$6,950.93
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### **ASSURITY LIFE INSURANCE CO - \$73.43**

CASH & INVESTMENT POOL		LIFE INSURANCE/EE	\$73.43
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### **AULICK'S TLC - \$104.99**

GENERAL	PARKS	1 203999 Tree	\$104.99
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### **AUTOZONE, INC - \$6.74**

GENERAL	POLICE	1 EA VEH MAINT/INV# 1657046755	\$6.74
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### **AUTOZONE, INC - \$72.15**

GENERAL	FIRE	1 EA EQUIPMENT REPIRS	\$72.15
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### **AV-TECH ELECTRONICS, INC - \$1,498.00**

PUBLIC SAFETY	POLICE	CIP-PO3 NEW DODGE CHARGERS,INV 53237	\$1,498.00
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### **B&B MANUFACTURING, INC - \$263.71**

CEMETERY	CEMETERY	1 Cremation Stand	\$263.71
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### **BAKER & ASSOCIATES INC - \$687.50**

WATER	WATER	1 EA RADIOLOGICAL CONTAMINANT STUDY/WA	\$687.50
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### **BAKER & TAYLOR CO - \$3.27**

REGIONAL LIBRARY	LIBRARY	1 BOOK - JUVENILE	\$3.27
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### **BAKER & TAYLOR CO - \$14.06**

GENERAL	LIBRARY	1 BOOKS - ADULT COLLECTION	\$14.06
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# City of Scottsbluff

## City Council Claims for August 5, 2013

### **BLUFFS SANITARY SUPPLY INC. - \$188.31**

GENERAL	FIRE	1 EA JANIT SUPPL/INV# 282695/FIRE	\$36.65
GENERAL	POLICE	1 EA JANIT SUPPL/INV# 282695/POLICE	\$36.66
GENERAL	FIRE	1 EA DEPT SUPPL/INV# 282695/FIRE	\$57.50
GENERAL	POLICE	1 EA DEPT SUPPL/INV# 282695/POLICE	\$57.50

### **BLUFFS SANITARY SUPPLY INC. - \$113.74**

GENERAL	LIBRARY	1 JANITORIAL SUPPLIES	\$113.74
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### **BLUFFS SANITARY SUPPLY INC. - \$5.95**

GENERAL	LIBRARY	1 JANITORIAL SUPPLIES	\$5.95
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### **BLUFFS SANITARY SUPPLY INC. - \$219.10**

GENERAL	LIBRARY	1 JANITORIAL SUPPLIES	\$219.10
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### **BLUFFS SANITARY SUPPLY INC. - \$137.82**

ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	1 EA INSECTICIDE SPRAYS	\$137.82
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### **BLUFFS SANITARY SUPPLY INC. - \$312.20**

GENERAL	RECREATION	1 283370 Concession Supplies	\$35.20
GENERAL	RECREATION	1 283117 Pool Chemicals	\$277.00

### **BLUFFS SANITARY SUPPLY INC. - \$12.50**

GENERAL	FINANCE	CLEANING SUPPLIES	\$12.50
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### **BOECKNER, DAVE - \$156.70**

GENERAL	COUNCIL	LONM EXECUTIVE BOARD TRAVEL COSTS	\$156.70
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### **JOHN DEERE FINANCIAL - \$1,288.09**

WATER	WATER	1 EA REPLACEMENT RIDING MOWER/WA	\$1,160.49
WATER	WATER	1 EA T POSTS TO FENCE OFF MTNCE WK HOLES	\$127.60

### **JOHN DEERE FINANCIAL - \$29.98**

ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	1 EA RAIN SUITS	\$29.98
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### **JOHN DEERE FINANCIAL - \$26.98**

GENERAL	PARKS	1 53039232 Switch	\$14.99
GENERAL	PARKS	1 53035692 Ant Spray	\$11.99

### **B TO STAY B BOOKS INC - \$72.53**

GENERAL	LIBRARY	1 BOOKS - JUVENILE COLLECTION	\$72.53
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### **CAMP FAMILY ENTERPRISES,LLC - \$7,000.00**

SPECIAL PROJECTS	COUNCIL	REIMB OF EXPENSES ON DOWNTOWN GRANT	\$7,000.00
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### **CAPITAL BUSINESS SYSTEMS INC. - \$181.20**

GENERAL	LIBRARY	1 COPIER MAINTENANCE	\$181.20
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### **CAPITAL BUSINESS SYSTEMS INC. - \$24.45**

GENERAL	FINANCE	MONTHLY MAINT & SVC CONTRCT,6/7-7/6/13	\$24.45
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### **CAPITAL BUSINESS SYSTEMS INC. - \$78.53**

GENERAL	POLICE	SVC MAINT & OVERAGE	\$78.53
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### **CARR TRUMBULL LBR INC. - \$51.35**

WATER	WATER	1 EA FAUCET REPLACEMENT/WA	\$51.35
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### **CARR TRUMBULL LBR INC. - \$310.52**

TRANSPORTATION	TRANSPORTATION	1 EA PAINT/SIDING FOR OFFICE/TRANS	\$310.52
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### **CARR TRUMBULL LBR INC. - \$27.80**

GENERAL	POLICE	1 EA EQUIP MAINT/INV# 157162	\$27.80
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### **CASH-WA DISTRIBUTING - \$2,256.09**

GENERAL	RECREATION	1 (4) Splash Concessions	\$431.50
GENERAL	RECREATION	1 (6) Westmoor Concessions	\$1,824.59



# City of Scottsbluff

## City Council Claims for August 5, 2013

### **RICHARD CELLI - \$210.49**

GENERAL	FIRE	1 EA TUNEUP AND REPAIRS TO JET SKI UNIT	\$210.49
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### **CEMENTER'S INC - \$677.86**

WATER	WATER	1 EA CEMENT FOR WORK SITES/WA	\$677.86
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### **COLONIAL LIFE & ACCIDENT INS CORP, INC - \$48.70**

CASH & INVESTMENT POOL		SUPPLEMENTAL LIFE INS/EE	\$22.75
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CASH & INVESTMENT POOL		SUPPLEMENTAL DISABILITY INS/EE	\$25.95
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### **CREDIT MANAGEMENT SERVICES INC. - \$194.77**

CASH & INVESTMENT POOL		WAGE ATTACHMENT	\$194.77
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### **CRESCENT ELECT. SUPPLY COMP INC - \$13.42**

STORMWATER	STORMWATER	1 EA OUTLET FOR DRIP SYS TIMER E OVLD RA	\$13.42
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### **CRESCENT ELECT. SUPPLY COMP INC - \$96.28**

GENERAL	LIBRARY	1 DPT SUPPLIES - FLUORESCENT BULBS	\$96.28
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### **ELXSI - \$254.36**

WASTEWATER	WASTEWATER	1 EA SEWER CAMERA PARTS/WW	\$254.36
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### **CULLIGAN INC. - \$16.20**

GENERAL	FIRE	1 EA BLDG MAINT/INV# 442787/FIRE	\$8.10
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GENERAL	POLICE	1 EA BLDG MAINT/INV# 442787/POLICE	\$8.10
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### **CULLIGAN INC. - \$24.30**

GENERAL	FINANCE	WATER SOFTENER SALT-3 BAGS	\$24.30
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### **D & H ELECTRONICS INC. - \$37.57**

WASTEWATER	WASTEWATER	1 EA BATTERY/HANGING KIT FOR INFLUENT ME	\$37.57
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### **D & H ELECTRONICS INC. - \$29.74**

TRANSPORTATION	TRANSPORTATION	1 EA SUPP/VIDEO CAMERA CONNECTORS/TRANS	\$29.74
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### **DALE'S TIRE & RETREADING, INC. - \$1,653.06**

ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	1 EA NEW TIRES & REPAIRS	\$1,653.06
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### **DALE'S TIRE & RETREADING, INC. - \$905.07**

ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	1 EA NEW TIRES & REPAIRS	\$905.07
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### **DALE'S TIRE & RETREADING, INC. - \$15.00**

WATER	WATER	1 EA UNIT 032 FLAT TIRE REPAIR/WA	\$15.00
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### **DALE'S TIRE & RETREADING, INC. - \$86.10**

GENERAL	PARKS	1 (4) Flat Repair	\$86.10
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### **DUHAMEL BROADCASTING ENT. - \$375.00**

STORMWATER	STORMWATER	1 EA STORMWATER PUBLIC EDUCATION ADS/WW	\$375.00
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### **EMMANUEL CONGREGATIONAL CHURCH - \$68.93**

WATER		DEPOSIT REFUND	\$68.93
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### **EMMANUEL CONGREGATIONAL CHURCH - \$23.09**

WATER		UTILITY REFUND	\$23.09
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### **ENVIRO SERV INC - \$195.00**

WATER	WATER	1 EA SAMPLES/WA	\$195.00
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### **NANCY ESCAMILLA - \$119.04**

GENERAL	LIBRARY	1 TEEN SRP & TAC SUPPLIES	\$119.04
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### **FEDERAL EXPRESS CORP. - \$48.38**

WATER	WATER	1 EA SAMPLE SHIPMENT/WA	\$48.38
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### **FEDERAL EXPRESS CORP. - \$125.87**

GENERAL	POLICE	1 EA POSTAGE/INV# 223634717	\$95.13
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GENERAL	POLICE	1 EA POSTAGE/INV# 226638083	\$30.74
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# City of Scottsbluff

## City Council Claims for August 5, 2013

### **FELSBURG HOLT & ULLEVIG, INC - \$2,400.00**

TRANSPORTATION	TRANSPORTATION	1 EA ENG. SERVICES FOR QUIET ZONE/TRANS	\$2,400.00
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### **FERGUSON SIGNS, INC - \$18,747.00**

TRANSPORTATION	TRANSPORTATION	1 EA MOVE SIGNS FROM ROW ON AVENUE I/TRA	\$18,747.00
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### **D&D COMMUNICATIONS - \$22.34**

ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	1 EA RADIO PARTS	\$22.34
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### **D&D COMMUNICATIONS - \$219.05**

GENERAL	POLICE	1 EA EQUIP MAINT/INV# 36765	\$219.05
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### **FLOYD'S SALES & SERV INC. - \$629.56**

ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	1 EA REPAIR PARTS & LABOR UNIT 818 & 816	\$629.56
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### **FRANK IMPLEMENT INC. - \$229.46**

GENERAL	PARKS	1 (3) Grease, bolts, blade	\$229.46
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### **FREMONT MOTOR SCOTTSBLUFF, LLC - \$2,263.73**

GENERAL	FIRE	1 EA FIXED OIL AND COOLANT LEAKS R-1	\$2,263.73
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### **FYR-TEK - \$126.77**

GENERAL	FIRE	1 EA TWO SCBA MASKS	\$126.77
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### **LYNN GARTON - \$6.74**

WASTEWATER	WASTEWATER	REIMB TRVL EXP/HEARTLAND CONFERENCE	\$6.74
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### **GARY'S CLEANING & RESTORATION SERV - \$3,000.00**

GENERAL	LIBRARY	1 CONTINGENCY - ROOF LEAK REPAIRS	\$3,000.00
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### **GFOA - \$190.00**

GENERAL	FINANCE	GRIFFITHS ANNUAL DUES	\$190.00
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### **GOLD WATCH LLC - \$750.00**

ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	1 EA JULY 9 RECYCLING LOAD	\$750.00
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### **GOLD WATCH LLC - \$1,500.00**

ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	1 EA HAULING RECYCABLES 7-18 & 7-25	\$1,500.00
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### **JOSH E GOMEZ - \$800.00**

GENERAL	RECREATION	1 Softball Coordinator Contract Pymnt	\$800.00
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### **ROBERT GOMEZ - \$144.00**

GENERAL	RECREATION	1 Umpire 7/8-7/26 - 8 games	\$144.00
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### **HARRIS COMPUTER SYSTEMS - \$2,371.70**

GENERAL	MIS	AUG '13 TECHNICAL ASSISTANCE	\$592.93
ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	AUG '13 TECHNICAL ASSISTANCE	\$592.93
WASTEWATER	WASTEWATER	AUG '13 TECHNICAL ASSISTANCE	\$592.93
WATER	WATER	AUG '13 TECHNICAL ASSISTANCE	\$592.91

### **HAWKINS, INC. - \$4,562.60**

WATER	WATER	1 EA SODIUM HYPO FOR SYSTEM DISINFECTION	\$4,562.60
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### **HD SUPPLY WATERWORKS, LTD - \$8,337.14**

WATER	WATER	1 EA CITY BACKFLOW DEVICES/WA	\$2,535.69
WATER	WATER	1 EA VALVE BOXES FOR BROADWAY/WA	\$1,899.00
WATER	WATER	1 EA RADIO READS FOR METERS/WA	\$3,902.45

### **HEILBRUN FARM IND SUPP. INC. - \$87.25**

WASTEWATER	WASTEWATER	1 EA OIL-AIR FILTERS/ANTIFREEZE FOR VEH	\$87.25
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### **HEWLETT PACKARD COMPANY - \$3,431.40**

ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	MARCH-AUG '13 SUPPORT FEES	\$1,143.80
WASTEWATER	WASTEWATER	MARCH-AUG '13 SUPPORT FEES	\$1,143.80
WATER	WATER	MARCH-AUG '13 SUPPORT FEES	\$1,143.80

# City of Scottsbluff

## City Council Claims for August 5, 2013

### **HOLIDAY INN EXPRESS - \$199.90**

GENERAL	CITY MANAGER	NCMA ANNUAL SUMMER CONF-N JOHNSON	\$199.90
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### **HOME DEPOT CREDIT SERVICES - \$22.24**

WASTEWATER	WASTEWATER	TRIMMER HEADS/BLADES FOR WEED EATER,OIL	\$22.24
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### **HOME DEPOT CREDIT SERVICES - \$218.62**

CEMETERY	CEMETERY	1 (4) Straps, Trimmer Line	\$88.72
GENERAL	PARKS	1 (4) Pump House Shingle Repair	\$97.95
GENERAL	PARKS	1 Tester, Screwdriver	\$31.95

### **EVERGREEN PROPERTIES - \$155.00**

GENERAL	PARKS	1 15817 Lacy Septic Pump	\$155.00
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### **HORIZON WEST, INC - \$784.72**

GENERAL	PARKS	1 SS28733 Backhoe Starter Repair	\$784.72
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### **DAVID MICHAEL HOSPODKA - \$216.00**

GENERAL	RECREATION	1 Umpire 7/10-7/26 12 Games	\$216.00
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### **HULLINGER GLASS & LOCKS INC. - \$220.00**

GENERAL	POLICE	1 EA BLDG MAINT/INV# 28517	\$220.00
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### **HULLINGER GLASS & LOCKS INC. - \$44.25**

GENERAL	PARKS	1 I028641 Keys	\$44.25
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### **MATTHEW M HUTT, PH-D - \$450.00**

GENERAL	PERSONNEL	PRE-EMPLOYMNT CONDITIONAL OFFER/POLICE	\$450.00
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### **HWM - \$425.00**

GENERAL	LIBRARY	1 EQUIP MAINTENANCE - WATER TREATEMNT	\$425.00
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### **ICMA RETIREMENT TRUST-457 - \$1,106.94**

CASH & INVESTMENT POOL		DEFERRED COMP	\$1,106.94
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### **ICMA RETIREMENT TRUST-457 - \$1,106.94**

CASH & INVESTMENT POOL		DEFERRED COMP	\$1,106.94
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### **IDEAL LINEN SUP INC. - \$45.48**

WATER	WATER	1 EA MATS/WA	\$45.48
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### **IDEAL LINEN SUP INC. - \$60.15**

GENERAL	FINANCE	JANITORIAL SUPPLIES-JULY 2013	\$60.15
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### **INDEPENDENT PLUMBING & HEATING, INC - \$85.26**

GENERAL	PARKS	1 (3) Pipe, Sprinkler parts	\$85.26
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### **INT'L INST OF MUNC CLKS - \$145.00**

GENERAL	CITY CLERK	MEMBERSHIP FEE-DICKINSON	\$145.00
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### **J & A TRAFFIC PRODUCTS - \$2,980.00**

TRANSPORTATION	TRANSPORTATION	1 EA SUPP/ PED X CROSSWALK SIGN/TRANS	\$2,980.00
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### **JIRDON AGRI CHEM.INC. - \$988.75**

GENERAL	PARKS	1 82-9758 Insecticide	\$988.75
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### **JIRDON AGRI CHEM.INC. - \$556.87**

CEMETERY	CEMETERY	1 10938 Spray	\$520.11
GENERAL	PARKS	ANT KILLER-#10983	\$36.76

### **RICHARD JOHNSON - \$650.00**

GENERAL	PARKS	1 Campground Host Contract Payment	\$650.00
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### **JWC ENVIROMENTAL INC - \$2,443.71**

WASTEWATER	WASTEWATER	1 EA LEVEL TRANSDUCER FOR MUFFIN MONSTER	\$2,443.71
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### **VINCE KELLEY - \$8.00**

CEMETERY	CEMETERY	1 171071471587 Grave Documents	\$8.00
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# City of Scottsbluff

## City Council Claims for August 5, 2013

### KIMBALL MIDWEST - \$522.00

TRANSPORTATION	TRANSPORTATION	1 EA SUPP/SOLV/CLEANER/DRILL BITS/TRANS	\$522.00
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### KOVARIK, ELLISON & MATHIS, PC - \$60.00

ECONOMIC DEVELOPMENT	FINANCE	LEGAL SERVICES ON ALS BLDG SALE	\$60.00
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### KRAMES STAYWELL, LLC - \$204.90

GENERAL	RECREATION	1 6903231 Guardstart Manuals	\$204.90
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### KRIZ-DAVIS COMPANY INC. - \$207.97

WASTEWATER	WASTEWATER	1 EA FUSES FOR BLOWERS/WW	\$207.97
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### KUSTOM SIGNALS INC - \$266.70

GENERAL	POLICE	1 EA EQUIP MAINT/INV# 484786	\$266.70
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### KUSTOM SIGNALS INC - \$193.80

PUBLIC SAFETY	POLICE	1 EA CIP-PO3/INV# 484785	\$193.80
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### JAMY A LAWSON - \$290.00

GENERAL	RECREATION	1 Umpire Coordinator Contract Payment	\$200.00
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GENERAL	RECREATION	UMPIRE 1/10-7/26, 5 GAMES	\$90.00
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### JIM LIVINGSTON - \$35.00

WATER	WATER	REFUND METER UPGRADE-NEVER INSTALLED	\$35.00
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### ALLEN LONOWSKI - \$187.50

KENO	COUNCIL	TREE REBATE PROGRAM	\$187.50
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### LYNN PEAVEY CO INC - \$249.50

GENERAL	POLICE	1 EA INVEST SUPPL/INV# 276870	\$249.50
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### MADISON NATIONAL LIFE INS CO, INC - \$2,008.82

CASH & INVESTMENT POOL		LIFE INSURANCE/EE	\$28.44
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CASH & INVESTMENT POOL		LIFE INSURANCE/ER	\$725.76
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CASH & INVESTMENT POOL		DISABILITY INSURANCE-GENERAL EMP/EE	\$904.55
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GENERAL	POLICE	POLICE DISABILITY INSURANCE/ER	\$350.07
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### MAILFINANCE INC - \$345.00

GENERAL	LIBRARY	1 POSTAGE MACHINE RENTAL	\$345.00
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### GERARDO MARTINEZ - \$31.27

WATER		DEPOSIT REFUND	\$31.27
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### MATHESON TRI-GAS INC - \$611.28

TRANSPORTATION	TRANSPORTATION	1 EA CYL/ REP.TRIGGER ASSY ON PLASA TRCH	\$611.28
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### IAN MCPHERSON - \$175.00

GENERAL	POLICE	ADV TRVL/ALERTT ACTIVE SHOOTER INSTRCTR	\$175.00
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### MENARDS - \$29.97

ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	1 EA SHOP/TRUCK TOOLS	\$29.97
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### MENARDS - \$99.37

WASTEWATER	WASTEWATER	1 EA PRESS BLDG SUPPLIES/WASP SPRAY/WW	\$80.71
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WATER	WATER	1 EA TIRE INFLATOR/WEED KILLER/WA	\$18.66
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### MENARDS - \$48.96

TRANSPORTATION	TRANSPORTATION	1 EA SUPP - BOLTS/SAWBLADE/TRANS	\$48.96
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### MENARDS - \$34.89

ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	1 EA SHOP SUPPLIES	\$34.89
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### MENARDS - \$28.20

GENERAL	FIRE	BLDG MAINT/#32646	\$14.10
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GENERAL	POLICE	BLDG MAINT/#32646	\$14.10
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### MENARDS - \$142.83

# City of Scottsbluff

## City Council Claims for August 5, 2013

GENERAL	PARKS	1 (2) Fuse, Drain opener	\$19.23
GENERAL	PARKS	1 32331 Sprinkler Parts	\$57.70
GENERAL	RECREATION	1 31043 Pool supplies	\$65.90
<b><u>MENARDS - \$105.45</u></b>			
GENERAL	FIRE	1 EA DEPARTMENT SUPPLIES	\$105.45
<b><u>PAUL MENDOZA - \$306.00</u></b>			
GENERAL	RECREATION	1 Umpire 7/10-7/26 17 games	\$306.00
<b><u>MIDWEST MAILING SYSTEMS INC - \$33.95</u></b>			
GENERAL	LIBRARY	1 POSTAGE SUPPLIES - MAILING LABELS	\$33.95
<b><u>MIKE'S TREE SERVICE - \$55.00</u></b>			
GENERAL	PARKS	1 Pioneer Park Stump Removal	\$55.00
<b><u>MONEY WISE OFFICE SUPPLIES - \$55.77</u></b>			
GENERAL	POLICE	1 EA DEPT SUPPL/INV# 24847	\$55.77
<b><u>MONEY WISE OFFICE SUPPLIES - \$35.97</u></b>			
GENERAL	FINANCE	SHEET PROTECTORS,PAID STMP,MONEY TRAY	\$35.97
<b><u>MONEY WISE OFFICE SUPPLIES - \$151.99</u></b>			
GENERAL	LIBRARY	1 DPMT SUPPLIES - PAPER	\$151.99
<b><u>MONEY WISE OFFICE SUPPLIES - \$37.84</u></b>			
GENERAL	LIBRARY	1 DPT SUPPLIES - ENVELOPES	\$37.84
<b><u>MUNIMETRIX SYSTEMS CORPORATION - \$499.00</u></b>			
GENERAL	CITY CLERK	IMAGEFLOW LITE-SOFTWARE SUPPORT	\$499.00
<b><u>JOHN DEERE FINANCIAL - \$21.98</u></b>			
ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	1 EA INSECTICIDES	\$21.98
<b><u>JOHN DEERE FINANCIAL - \$20.95</u></b>			
TRANSPORTATION	TRANSPORTATION	1 EA SUPP/ TIE STRAPS/TRANS	\$20.95
<b><u>JOHN DEERE FINANCIAL - \$159.93</u></b>			
GENERAL	PARKS	1 (3) Pipe, cable, gloves	\$123.94
CEMETERY	CEMETERY	1 (2) Pins, oil	\$35.99
<b><u>NE DEPT OF REVENUE - \$200.89</u></b>			
GENERAL	PARKS	JUNE 2013 LODGING TAX-FORM 64	\$200.89
<b><u>NE DEPT OF ROADS - \$78,451.47</u></b>			
TRANSPORTATION	TRANSPORTATION	SHARE DUE ON BDWY 14TH TO 20TH	\$78,451.47
<b><u>STATE OF NE. - \$399.00</u></b>			
GENERAL	POLICE	1 EA BLOOD TEST/13-05300/INV# 440077	\$98.00
GENERAL	POLICE	1 EA BLOOD TEST/13-06100/INV# 440077	\$98.00
GENERAL	POLICE	1 EA BLOOD TEST/13-05902/INV# 440077	\$98.00
GENERAL	POLICE	1 EA BLOOD TEST/13-06701/INV# 440077	\$105.00
<b><u>NORTHWEST PIPE FITTINGS, INC. OF SCB - \$103.49</u></b>			
WATER	WATER	1 EA MAIN BREAK REPAIR PARTS 16TH/BDWY	\$103.49
<b><u>NORTHWEST PIPE FITTINGS, INC. OF SCB - \$88.47</u></b>			
GENERAL	PARKS	1 (4) Pipe, Cover, Valve	\$88.47
<b><u>NOW PLAYING PIANO - \$1,000.00</u></b>			
SPECIAL PROJECTS	COUNCIL	REIMB OF EXPENSES ON DOWNTOWN GRANT	\$1,000.00
<b><u>N P P D - \$83,410.82</u></b>			
BUSINESS IMPROVEMENT		BUSINESS DIST-ST LIGHTS	\$85.42
GENERAL	FINANCE	ELECTRIC	\$799.33
GENERAL	FIRE	ELECTRIC	\$1,012.01

# City of Scottsbluff

## City Council Claims for August 5, 2013

GENERAL	POLICE	ELECTRIC	\$912.70
GENERAL	LIBRARY	ELECTRIC	\$2,877.54
GENERAL	PARKS	STREET LIGHTS-PARKS	\$100.40
GENERAL	PARKS	ELECTRIC	\$7,255.44
GENERAL	RECREATION	ELECTRIC	\$3,794.51
TRANSPORTATION	TRANSPORTATION	STREET LIGHTS	\$27,989.13
TRANSPORTATION	TRANSPORTATION	TRAFFIC SIGNALS	\$2,036.11
TRANSPORTATION	TRANSPORTATION	ELECTRIC	\$608.42
CEMETERY	CEMETERY	ELECTRIC	\$1,077.24
ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	ELECTRIC	\$1,031.28
WASTEWATER	WASTEWATER	ELECTRIC	\$364.83
WASTEWATER	WASTEWATER	PUMPING POWER	\$14,160.89
WATER	WATER	PUMPING POWER	\$17,975.77
WATER	WATER	ELECTRIC	\$22.09
GENERAL	PARKS	ELECTRIC-SOCCER FIELD COMPLEX	\$1,307.71
<b><u>OCLC, INC - \$137.60</u></b>			
GENERAL	LIBRARY	1 CONTRACTUAL SVCS - CATALOGING	\$137.60
<b><u>UPSTART ENTERPRISES, LLC - \$38.90</u></b>			
WATER	WATER	1 EA CALENDARS/FOOTREST/NOTE PADS/WA	\$38.90
<b><u>UPSTART ENTERPRISES, LLC - \$28.17</u></b>			
GENERAL	PERSONNEL	CANON CALCULATOR	\$28.17
<b><u>UPSTART ENTERPRISES, LLC - \$121.14</u></b>			
GENERAL	POLICE	1 EA DEPT SUPPL/INV# 24452	\$10.15
GENERAL	POLICE	1 EA DEPT SUPPL/INV# 24678	\$29.99
GENERAL	POLICE	1 EA DEPT SUPPL/INV# 25026	\$81.00
<b><u>OREGON TRAIL PLBG &amp; HTG INC - \$135.00</u></b>			
GENERAL	PARKS	1 20443 Lacy Sewer Line Cleaning	\$135.00
<b><u>OREGON TRAIL PLBG &amp; HTG INC - \$188.00</u></b>			
GENERAL	LIBRARY	1 BLDG MAINTENANCE - MEN'S RESTROOM	\$188.00
<b><u>PANHANDLE CONCRETE - \$1,096.00</u></b>			
WASTEWATER	WASTEWATER	1 EA GRADERINGS FOR RAISING MANHOLES/WW	\$213.00
STORMWATER	STORMWATER	STRM SEWER COVERS W/DPS FOR BROADWAY	\$883.00
<b><u>PANHANDLE COOP INC. - \$7,564.94</u></b>			
ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	1 EA FUEL & PROPANE JUNE 2013	\$7,564.94
<b><u>PANHANDLE PUBLIC HEALTH - \$125.00</u></b>			
GENERAL	RECREATION	POOL PARTY REFUND-DUE TO WEATHER	\$125.00
<b><u>PELCO CORP - \$347.75</u></b>			
SPECIAL PROJECTS	COUNCIL	REIMB OF EXPENSES ON DOWNTOWN GRANT	\$347.75
<b><u>PEPSI COLA OF WESTERN NE LLC - \$590.50</u></b>			
GENERAL	RECREATION	1 (2) Splash Concessions	\$68.05
GENERAL	RECREATION	1 (3) Westmoor Concessions	\$522.45
<b><u>PERMA-BOUND - \$33.67</u></b>			
GENERAL	LIBRARY	1 JUVENILE BOOKS	\$19.26
REGIONAL LIBRARY	LIBRARY	1 JUVENILE BOOKS	\$14.41
<b><u>POSTMASTER - \$203.45</u></b>			
ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	POSTAGE FOR UTILITY BILLS	\$67.82
WASTEWATER	WASTEWATER	POSTAGE FOR UTILITY BILLS	\$67.82

# City of Scottsbluff

## City Council Claims for August 5, 2013

WATER	WATER	POSTAGE FOR UTILITY BILLS	\$67.81
<b><u>POSTMASTER - \$179.28</u></b>			
ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	POSTAGE FOR UTILITY BILLS	\$59.76
WASTEWATER	WASTEWATER	POSTAGE FOR UTILITY BILLS	\$59.76
WATER	WATER	POSTAGE FOR UTILITY BILLS	\$59.76
<b><u>POSTMASTER - \$229.86</u></b>			
ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	POSTAGE FOR UTILITY BILLS	\$76.62
WASTEWATER	WASTEWATER	POSTAGE FOR UTILITY BILLS	\$76.62
WATER	WATER	POSTAGE FOR UTILITY BILLS	\$76.62
<b><u>PRINT EXPRESS - \$291.60</u></b>			
GENERAL	POLICE	1 EA TRAFFIC STOP REPORTS/INV# 33350	\$237.60
GENERAL	POLICE	BUSINESS CARDS-SPENCER	\$54.00
<b><u>ANTHONY QUIJAS - \$31.27</u></b>			
WATER		DEPOSIT REFUND	\$31.27
<b><u>RCI - \$38,316.25</u></b>			
HEALTH INSURANCE	PERSONNEL	HEALTH INS PREMIUM-AUGUST 2013	\$38,316.25
<b><u>REAMS SPRINKLER SUPPLY CO., INC - \$1,070.13</u></b>			
GENERAL	PARKS	1 (2) Controller Rebuild	\$1,070.13
<b><u>REGION I OFFICE OF HUMAN DEVEL - \$825.00</u></b>			
ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	1 EA DAILY RECYCLING CREW JUNE 2013	\$825.00
<b><u>REGIONAL WEST PHYSICIANS CLINIC - \$308.00</u></b>			
GENERAL	POLICE	MARTINEZ PHYSICAL, INV 1620031	\$308.00
<b><u>ESQUIO RIOS JR - \$144.00</u></b>			
GENERAL	RECREATION	1 Umpire 7/10-7/26 8 Games	\$144.00
<b><u>ROBINSON ELECTRIC - \$60.00</u></b>			
WATER	WATER	1 EA WELL 17 FUSE WORK/WA	\$60.00
<b><u>RON'S TOWING - \$107.80</u></b>			
KENO	PARKS	1 Carpenter Park Shelters - Deposit	\$107.80
<b><u>ROOSEVELT P P DIST - \$1,902.32</u></b>			
WATER	WATER	1 EA WELL #11 ELECTRIC PUMPING FEES/WA	\$1,902.32
<b><u>S M E C - \$274.50</u></b>			
CASH & INVESTMENT POOL		EMPLOYEE DEDUCTIONS	\$274.50
<b><u>S M E C - \$274.50</u></b>			
CASH & INVESTMENT POOL		EMPLOYEE DEDUCTIONS	\$274.50
<b><u>SANDBERG IMPLEMENT, INC - \$311.44</u></b>			
GENERAL	PARKS	1 (6) Blades, trimmer parts	\$311.44
<b><u>SCOTTSBLUFF BODY &amp; PAINT, INC - \$7,743.19</u></b>			
GENERAL	POLICE	CAR #3 MVA/INV #32197	\$7,743.19
<b><u>SCB FIREFIGHTERS UNION LOCAL 1454 - \$195.00</u></b>			
CASH & INVESTMENT POOL		UNION DUES	\$195.00
<b><u>SCB FIREFIGHTERS UNION LOCAL 1454 - \$195.00</u></b>			
CASH & INVESTMENT POOL		UNION DUES	\$195.00
<b><u>SCOTTSBLUFF LANDSCAPING INC - \$425.00</u></b>			
KENO	PARKS	1 LSM5147 Contract Landscaping	\$425.00
<b><u>SCB PARKS &amp; CEMETERY FOUNDATION - \$33.58</u></b>			
KENO	RECREATION	1 Movies in the Park Concession Reimb	\$33.58
<b><u>SCB POLICE OFFICERS ASS'N - \$378.00</u></b>			

# City of Scottsbluff

## City Council Claims for August 5, 2013

CASH & INVESTMENT POOL		UNION DUES	\$378.00
<b><u>SCB POLICE OFFICERS ASS'N - \$378.00</u></b>			
CASH & INVESTMENT POOL		UNION DUES	\$378.00
<b><u>SCOTTSBLUFF PUB SCHOOLS - \$12,830.48</u></b>			
GENERAL	RECREATION	1 Splash Gas	\$5,858.07
GENERAL	RECREATION	1 Splash Custodial	\$6,091.20
GENERAL	RECREATION	1 Spalsh Building Costs	\$686.21
GENERAL	RECREATION	1 Splash Plumbing	\$195.00
<b><u>SCOTTSBLUFF SCREENPRINTING - \$64.20</u></b>			
WATER	WATER	1 EA UNIFORM SHIRTS/BRIDGER/WA	\$64.20
<b><u>M.C. SCHAFF &amp; ASSOC, INC - \$1,040.00</u></b>			
GENERAL	DEVELOPMENT SERVICES	8 EA JUNE 2013 - STAFF MEETINGS	\$1,040.00
<b><u>M.C. SCHAFF &amp; ASSOC, INC - \$7,000.00</u></b>			
ECONOMIC DEVELOPMENT	CITY MANAGER	1 EA AIRPORT WATER LINE CONNECTION/WA	\$7,000.00
<b><u>SHERIFF'S OFFICE - \$875.70</u></b>			
GENERAL	CITY MANAGER	CIVIL PAPERS SERVED JUNE 2013	\$875.70
<b><u>THE SHERWIN-WILLIAMS CO - \$27.96</u></b>			
GENERAL	PARKS	1 (2) Brushes	\$27.96
<b><u>CASEY SIGRIST - \$40.00</u></b>			
GENERAL	RECREATION	1 366934 CPO Reimbursement	\$40.00
<b><u>SIMON CONTRACTORS INC - \$4,269.80</u></b>			
TRANSPORTATION	TRANSPORTATION	1 EA CONCRETE FOR STREET REPAIR/TRANS	\$4,179.00
TRANSPORTATION	TRANSPORTATION	1 EA GRAVEL FOR ALLEYS/TRANS	\$90.80
<b><u>SLAFTER OIL CO INC. - \$43.60</u></b>			
GENERAL	PARKS	1 83570 Oil or Grease	\$43.60
<b><u>SNELL SERVICES INC. - \$1,450.00</u></b>			
KENO	PARKS	1 111229-0 Merchant Sign Lights	\$1,450.00
<b><u>SNELL SERVICES INC. - \$70.00</u></b>			
GENERAL	PARKS	1 110863-0 Fuse Repair	\$70.00
<b><u>SNELL SERVICES INC. - \$554.00</u></b>			
GENERAL	LIBRARY	HVAC REPAIRS	\$554.00
<b><u>SOURCE GAS - \$4,802.50</u></b>			
GENERAL	FINANCE	ENERGY FUEL	\$29.56
GENERAL	FIRE	ENERGY FUEL	\$39.81
GENERAL	POLICE	ENERGY FUEL	\$64.29
GENERAL	LIBRARY	ENERGY FUEL	\$70.53
GENERAL	PARKS	ENERGY FUEL	\$24.48
GENERAL	RECREATION	ENERGY FUEL	\$4,255.30
TRANSPORTATION	TRANSPORTATION	ENERGY FUEL	\$158.95
ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	ENERGY FUEL	\$26.46
WATER	WATER	ENERGY FUEL	\$133.12
<b><u>SOUTHWESTERN EQUIP. CO. INC. - \$95.30</u></b>			
ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	1 EA PROXY SWITCH & CABLE	\$95.30
<b><u>STAPLES - \$58.97</u></b>			
GENERAL	FIRE	1 EA OFFICE SUPPLIES	\$58.97
<b><u>STAPLES - \$169.13</u></b>			
GENERAL	RECREATION	1 00422 Ink, Stencils	\$159.70



# City of Scottsbluff

## City Council Claims for August 5, 2013

GENERAL	PARKS	1 0422 UPS Shipping - part repair	\$9.43
<b><u>STAPLES - \$81.98</u></b>			
WASTEWATER	WASTEWATER	1 EA SEWER CAMERA PRINTER INK/MOUSE/WW	\$81.98
<b><u>STAR HERALD - \$1,477.97</u></b>			
GENERAL	PERSONNEL	CIVIL SERVICE	\$17.94
GENERAL	PERSONNEL	RECRUITMENT	\$920.68
GENERAL	CITY CLERK	LEGAL PUBLISHING	\$442.79
GENERAL	DEVELOPMENT SERVICES	LEGAL PUBLISHING	\$33.21
GENERAL	FIRE	LEGAL PUBLISHING	\$33.59
GENERAL	LIBRARY	LEGAL PUBLISHING	\$12.59
ECONOMIC DEVELOPMENT	CITY MANAGER	LEGAL PUBLISHING	\$17.17
<b><u>STATE HEALTH LAB - \$279.00</u></b>			
WATER	WATER	1 EA SAMPLES/WA	\$279.00
<b><u>STATE OF NEBR-DEPT OF ADMIN SVC - \$3.28</u></b>			
GENERAL	EMERGENCY MANAGEMENT	1 Long Distance Service	\$3.28
<b><u>STATE OF NEBR-DEPT OF ADMIN SVC - \$141.27</u></b>			
GENERAL	FINANCE	LONG DISTANCE	\$8.22
GENERAL	PERSONNEL	LONG DISTANCE	\$7.24
GENERAL	CITY MANAGER	LONG DISTANCE	\$5.61
GENERAL	CITY CLERK	LONG DISTANCE	\$2.12
GENERAL	MIS	LONG DISTANCE	\$0.94
GENERAL	DEVELOPMENT SERVICES	LONG DISTANCE	\$12.50
GIS SERVICES	GIS	LONG DISTANCE	\$0.47
GENERAL	FIRE	LONG DISTANCE	\$5.18
GENERAL	POLICE	LONG DISTANCE	\$47.46
GENERAL	LIBRARY	LONG DISTANCE	\$12.35
GENERAL	PARKS	LONG DISTANCE	\$7.82
GENERAL	RECREATION	LONG DISTANCE	\$3.53
TRANSPORTATION	TRANSPORTATION	LONG DISTANCE	\$6.60
CEMETERY	CEMETERY	LONG DISTANCE	\$7.50
ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	LONG DISTANCE	\$3.65
WASTEWATER	WASTEWATER	LONG DISTANCE	\$4.47
WATER	WATER	LONG DISTANCE	\$3.54
STORMWATER	STORMWATER	LONG DISTANCE	\$2.07
<b><u>SUBWAY - \$70.00</u></b>			
GENERAL	CITY MANAGER	COMMITTEE MTG-PHASE II BDWY PROJECT	\$70.00
<b><u>SWANK MOTION PICTURES INC - \$371.00</u></b>			
KENO	RECREATION	1 Movies in the Park - Wreck it Ralph	\$371.00
<b><u>JEAN L THOMAS - \$8.43</u></b>			
WATER		UTILITY REFUND	\$8.43
<b><u>TORRINGTON SOD FARMS - \$457.80</u></b>			
GENERAL	PARKS	1 12738 Pioneer Park Sod	\$457.80
<b><u>TORRINGTON SOD FARMS - \$8.84</u></b>			
WATER	WATER	1 EA SOD FOR MTNCE WORK SITES/WA	\$8.84
<b><u>TOTAL FUNDS BY HASLER - \$500.00</u></b>			
GENERAL	LIBRARY	1 POSTAGE,7/3/13	\$500.00
<b><u>TOYOTA FINANCIAL SVCS - \$383.99</u></b>			

# City of Scottsbluff

## City Council Claims for August 5, 2013

GENERAL	POLICE	1 EA SEP 13/HIDTA CAR LEASE	\$383.99
<b><u>JOHN TRAPP - \$108.00</u></b>			
GENERAL	RECREATION	1 Umpire 7/10-7/26 6 games	\$108.00
<b><u>TWIN CITIES DEV ASSN INC - \$40,000.00</u></b>			
ECONOMIC DEVELOPMENT	FINANCE	FY13 4TH QTR DUES	\$25,000.00
SPECIAL PROJECTS	COUNCIL	ADMINISTRATION COSTS ON DOWNTOWN GRANT	\$15,000.00
<b><u>US BANK-CPS - \$913.28</u></b>			
GENERAL	PARKS	1 NRPA - Hotel hold, Conference, Flig	\$913.28
<b><u>US BANK-CPS - \$199.92</u></b>			
SPECIAL PROJECTS	POLICE	1 EA NAT'L NIGHT OUT/INV# 658221360-01	\$199.92
<b><u>US BANK-CPS - \$131.33</u></b>			
STORMWATER	STORMWATER	1 EA LODGING FOR ANNIE STORMWATER TRNG/W	\$104.35
WASTEWATER	WASTEWATER	POWER ADAPTER REPL FOR SECURITY CAMERA	\$26.98
<b><u>U S WELDING,INC - \$131.22</u></b>			
ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	1 EA CARBON DIOXIDE CYLINDER REFILL	\$131.22
<b><u>USA BLUEBOOK - \$236.00</u></b>			
WASTEWATER	WASTEWATER	1 EA LAB SUPPLIES/WW	\$236.00
<b><u>VAN PELT FENCING CO,INC - \$19.60</u></b>			
GENERAL	PARKS	1 6104 Fence parts	\$19.60
<b><u>VERIZON WIRELESS - \$483.12</u></b>			
GENERAL	EMERGENCY MANAGEMENT	1 EA JUL CELL PHONE/EMC	\$22.27
GENERAL	POLICE	1 EA JUL CELL PHONE/POLICE	\$460.85
<b><u>VERIZON WIRELESS - \$425.24</u></b>			
GENERAL	FIRE	MONTHLY CELL BILL	\$425.24
<b><u>VERMEER HIGH PLAINS - \$2,284.60</u></b>			
ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	1 EA PILLOW BLOCK-TREE DUMP	\$2,284.60
<b><u>VIAERO WIRELESS - \$36.21</u></b>			
WATER	WATER	1 EA WIRELESS CONNECTION FOR LOCATES/WA	\$18.11
WASTEWATER	WASTEWATER	1 EA WIRELESS CONNECTION FOR LOCATES/WW	\$18.10
<b><u>MIGUEL ANGEL VILLAGRANA JR - \$216.00</u></b>			
GENERAL	RECREATION	1 Umpire 7/10 - 7/26 12 Games	\$216.00
<b><u>VILLANUEVA, TAMMY - \$25.00</u></b>			
GENERAL	PARKS	1 Shelter Reservation Refund	\$25.00
<b><u>VISTABEAM - \$99.90</u></b>			
SPECIAL PROJECTS	RECREATION	1 851882 Westmoor Internet	\$49.95
GENERAL	PARKS	1 851889 Campground Internet	\$49.95
<b><u>WALMART COMMUNITY/GEMB - \$94.63</u></b>			
GENERAL	LIBRARY	1 DPT SUPPLIES- TEEN PROGRAMS	\$94.63
<b><u>WALMART COMMUNITY/GEMB - \$190.16</u></b>			
CEMETERY	CEMETERY	1 18672 Laundry Bag	\$4.88
GENERAL	RECREATION	1 (4) Band-aids, Paper, Swatters, Cand	\$185.28
<b><u>WALMART COMMUNITY/GEMB - \$92.77</u></b>			
GENERAL	FIRE	1 EA DEPARTMENT SUPPLIES	\$92.77
<b><u>WALMART COMMUNITY/GEMB - \$33.88</u></b>			
WASTEWATER	WASTEWATER	1 EA FLASHLIGHT FOR SEWER JET/WW	\$33.88
<b><u>WALMART COMMUNITY/GEMB - \$52.42</u></b>			
GENERAL	LIBRARY	1 DPT SUPPLIES - TEEN SRP	\$52.42

# City of Scottsbluff

## City Council Claims for August 5, 2013

### WALMART COMMUNITY/GEMB - \$46.64

GENERAL	LIBRARY	1 TEEN SRP SUPPLIES	\$46.64
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### WALMART COMMUNITY/GEMB - \$210.92

GENERAL	POLICE	WESCHER RETIREMENT-DEPT SUPPL/INV# 7614	\$101.39
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GENERAL	POLICE	FIREARMS SUPPLIES	\$109.53
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### WALMART COMMUNITY/GEMB - \$31.96

GENERAL	FINANCE	DEPT SUPPLIES	\$31.96
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### WELLS FARGO BANK N.A. - \$1,022.00

GENERAL	FINANCE	2ND QTR 2013 PENSION FEES	\$105.71
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GENERAL	PERSONNEL	2ND QTR 2013 PENSION FEES	\$23.49
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GENERAL	DEVELOPMENT SERVICES	2ND QTR 2013 PENSION FEES	\$46.99
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GENERAL	POLICE	2ND QTR 2013 PENSION FEES	\$58.74
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GENERAL	LIBRARY	2ND QTR 2013 PENSION FEES	\$93.98
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GENERAL	PARKS	2ND QTR 2013 PENSION FEES	\$93.98
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GENERAL	RECREATION	2ND QTR 2013 PENSION FEES	\$11.75
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GENERAL	PARKS	2ND QTR 2013 PENSION FEES	\$46.99
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TRANSPORTATION	TRANSPORTATION	2ND QTR 2013 PENSION FEES	\$152.71
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CEMETERY	CEMETERY	2ND QTR 2013 PENSION FEES	\$23.49
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ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	2ND QTR 2013 PENSION FEES	\$164.46
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WASTEWATER	WASTEWATER	2ND QTR 2013 PENSION FEES	\$93.98
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WATER	WATER	2ND QTR 2013 PENSION FEES	\$93.98
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GIS SERVICES	GIS	2ND QTR 2013 PENSION FEES	\$11.75
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### WEST NEBR CLAIMS SVC - \$472.94

WASTEWATER	WASTEWATER	ADJ FEES-SEWER BACK UP CLAIM-717 CANAL	\$472.94
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### WESTERN PLAINS BUSINESS FORMS INC - \$53.50

WATER	WATER	1 EA COPIER MTNCE/WA	\$26.75
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WASTEWATER	WASTEWATER	1 EA COPIER MTNCE/WW	\$26.75
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### WESTERN PLAINS BUSINESS SOLUTIONS - \$15.90

GENERAL	RECREATION	1 108876-00 Register Ribbons	\$15.90
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### WHITING SIGNS - \$563.00

ENVIRONMENTAL SERVICES	ENVIRONMENTAL SERVIC	1 EA SIGNS FOR RECYCLING SHED	\$563.00
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### FERNANDO WILSON - \$5.01

WATER		UTILITY REFUND	\$5.01
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### WINGATE BY WYNDHAM - \$171.90

WASTEWATER	WASTEWATER	1 EA WW OPERATOR CONF LODGING/LYNN/WW	\$171.90
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### WINGER, JUDY - \$10.00

GENERAL	PARKS	1 Campground Refund	\$10.00
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### YMCA OF SCOTTSBLUFF - \$1,544.70

CASH & INVESTMENT POOL		FITNESS PROGRAM-POLICE & GENERAL EMP/EE	\$892.11
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CASH & INVESTMENT POOL		FITNESS PROGRAM-POLICE & GENERAL EMP/ER	\$652.59
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### MONTY ZEILER - \$216.00

GENERAL	RECREATION	1 Umpire 7/10-7/26 12 Games	\$216.00
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### GRAND TOTAL

**\$421,747.71**

# **City of Scottsbluff, Nebraska**

**Monday, August 5, 2013**

**Regular Meeting**

## **Item Finance1**

### **Budget Discussion - Review from 2013-2014 Budget Workshop**

**Staff Contact: Renae Griffiths, Finance Director**

21  
8-1-13

City of Scottsbluff  
General fund - budgeted cash reserve changes  
FY 2014

Estimated cash reserve from budget work session \$ 3,122,525

less:

Splash repairs (if agreement reached) (35,000)

Recreation special events (egg hunt & fall  
harvest night) (10,000)

(45,000)

plus:

-

(45,000)

Estimated cash reserve at 8-5-13 council meeting \$ 3,077,525

RM  
8-1-13

	Per month			
	Current	Proposed	increase	
Environmental services	16.65	17.82	1.17	
Wastewater	21.52	20.34	(1.18)	
Water	10.35	10.87	0.52	
Overall	48.52	49.02	<u><b>0.51</b></u>	estimated monthly increase

Contractual services in ES budget increased by \$5,000 for pymt to Keep Scottsbluff/Gering Beautiful; replacement of charging recycling fees on various items and remitting that.

	Budget FY14	% of total budget	FY15	% of total budget	FY16	% of total budget	FY17	% of total budget	FY18	% of total budget	FY19	% of total budget	FY20	% of total budget	FY21	% of total budget	FY22	% of total budget	FY23	% of total budget	FY24	% of total budget
Beginning cash	3,478,259		3,270,525		3,523,959		3,830,940		4,067,707		4,230,346		4,314,793		4,316,824		4,232,052		4,055,918		3,783,688	
Revenues	8,675,018		8,848,518		9,025,489		9,205,999		9,390,118		9,577,921		9,769,479		9,964,869		10,164,166		10,367,430		10,574,799	
Expenditures:																						
Admin:		7.68%		6.67%		6.77%		6.78%		6.79%		6.79%		6.80%		6.81%		6.81%		6.82%		6.82%
Salaries & benefits	191,353		197,094		203,006		209,097		215,369		221,831		228,485		235,340		242,400		249,672		257,162	
Materials & services	361,625		372,474		383,648		395,157		407,012		419,222		431,799		444,753		458,096		471,839		485,994	
Other	129,000		4,000		4,000		4,000		4,000		4,000		4,000		4,000		4,000		4,000		4,000	
Development services:		5.53%		5.88%		5.97%		5.98%		5.98%		5.99%		5.99%		5.99%		6.00%		6.00%		6.01%
Salaries & benefits	371,513		382,658		394,138		405,962		418,141		430,685		443,606		456,914		470,622		484,740		499,282	
Materials & services	112,588		115,966		119,445		123,028		126,719		130,520		134,436		138,469		142,623		146,902		151,309	
Other	7,000		7,000		7,000		7,000		7,000		7,000		7,000		7,000		7,000		7,000		7,000	
Fire:		16.58%		17.65%		17.92%		17.94%		17.97%		17.99%		18.01%		18.03%		18.04%		18.06%		18.08%
Salaries & benefits	1,348,251		1,388,699		1,430,359		1,473,270		1,517,468		1,562,992		1,609,882		1,658,179		1,707,924		1,759,162		1,811,937	
Materials & services	124,671		128,411		132,263		136,231		140,318		144,528		148,864		153,330		157,929		162,667		167,547	
Other	-		-		-		-		-		-		-		-		-		-		-	
Police:		39.92%		39.50%		40.11%		40.16%		40.21%		40.25%		40.30%		40.34%		40.38%		40.43%		40.47%
Salaries & benefits	2,760,950		2,843,779		2,929,092		3,016,965		3,107,474		3,200,698		3,296,719		3,395,620		3,497,489		3,602,414		3,710,486	
Materials & services	535,486		551,551		568,097		585,140		602,694		620,775		639,398		658,580		678,338		698,688		719,648	
Other	250,000		-		-		-		-		-		-		-		-		-		-	
Library:		7.29%		7.65%		7.77%		7.78%		7.79%		7.80%		7.81%		7.82%		7.82%		7.83%		7.84%
Salaries & benefits	484,994		499,544		514,530		529,966		545,865		562,241		579,108		596,481		614,376		632,807		651,791	
Materials & services	153,596		158,204		162,950		167,838		172,874		178,060		183,402		188,904		194,571		200,408		206,420	
Other	9,000		-		-		-		-		-		-		-		-		-		-	
Parks/Rec:		19.06%		18.57%		17.43%		17.45%		17.48%		17.50%		17.51%		17.53%		17.55%		17.57%		17.59%
Salaries & benefits	954,735		983,377		1,012,878		1,043,265		1,074,563		1,106,800		1,140,004		1,174,204		1,209,430		1,245,713		1,283,084	
Materials & services	477,990		492,330		507,100		522,313		537,982		554,121		570,745		587,867		605,503		623,669		642,379	
Other	260,000		120,000		-		-		-		-		-		-		-		-		-	
Zoo:																						
Non-dept	350,000	3.94%	350,000	4.07%	350,000	4.01%	350,000	3.90%	350,000	3.79%	350,000	3.69%	350,000	3.58%	350,000	3.48%	350,000	3.38%	350,000	3.29%	350,000	3.20%
Total expenditures	8,882,752		8,595,085		8,718,507		8,969,232		9,227,479		9,493,474		9,767,448		10,049,641		10,340,301		10,639,680		10,948,040	
Ending cash	3,270,525		3,523,959		3,830,940		4,067,707		4,230,346		4,314,793		4,316,824		4,232,052		4,055,918		3,783,688		3,410,446	

Assumptions: Revenues at 2% growth; salaries, materials & non-dept at 3% growth; addl firefighter ?

does not include \$250,000 contingency for FY14 as compared to budget sheets; also does not account for setting aside match on Pathway project like budget sheet does

8-1-13  
DJ

	Budget FY14	% of total budget	FY15	% of total budget	FY16	% of total budget	FY17	% of total budget	FY18	% of total budget	FY19	% of total budget	FY20	% of total budget	FY21	% of total budget	FY22	% of total budget	FY23	% of total budget	FY24	% of total budget
<b>Beginning cash</b>	3,478,259		3,327,525		3,639,669		4,007,122		4,306,173		4,532,967		4,683,492		4,753,585		4,738,915		4,634,987		4,437,129	
<b>Revenues</b>	8,675,018		8,848,518		9,025,489		9,205,999		9,390,118		9,577,921		9,769,479		9,964,869		10,164,166		10,367,450		10,574,799	
<b>Expenditures:</b>																						
Admin:		7.73%		6.72%		6.82%		6.83%		6.84%		6.84%		6.85%		6.85%		6.86%		6.87%		6.87%
Salaries & benefits	191,353		197,094		203,006		209,097		215,369		221,831		228,485		235,340		242,400		249,672		257,162	
Materials & services	361,625		372,474		383,648		395,157		407,012		419,222		431,799		444,753		458,096		471,839		485,994	
Other	129,000		4,000		4,000		4,000		4,000		4,000		4,000		4,000		4,000		4,000		4,000	
Development services:		5.56%		5.92%		6.01%		6.02%		6.02%		6.03%		6.03%		6.04%		6.04%		6.04%		6.05%
Salaries & benefits	371,513		382,658		394,138		405,962		418,141		430,685		443,606		456,914		470,622		484,740		499,282	
Materials & services	112,588		115,966		119,445		123,028		126,719		130,520		134,436		138,469		142,623		146,902		151,309	
Other	7,000		7,000		7,000		7,000		7,000		7,000		7,000		7,000		7,000		7,000		7,000	
Fire:		16.04%		17.08%		17.35%		17.37%		17.39%		17.41%		17.43%		17.45%		17.47%		17.49%		17.50%
Salaries & benefits	1,291,251		1,329,989		1,369,888		1,410,985		1,453,314		1,496,914		1,541,821		1,588,076		1,635,718		1,684,790		1,735,333	
Materials & services	124,671		128,411		132,263		136,231		140,318		144,528		148,864		153,330		157,929		162,667		167,547	
Other	-		-		-		-		-		-		-		-		-		-		-	
Police:		40.18%		39.77%		40.39%		40.44%		40.49%		40.54%		40.58%		40.63%		40.67%		40.71%		40.75%
Salaries & benefits	2,760,950		2,843,779		2,929,092		3,016,965		3,107,474		3,200,698		3,296,719		3,395,620		3,497,489		3,602,414		3,710,486	
Materials & services	535,486		551,551		568,097		585,140		602,694		620,775		639,398		658,580		678,338		698,688		719,648	
Other	250,000		-		-		-		-		-		-		-		-		-		-	
Library:		7.34%		7.71%		7.82%		7.83%		7.84%		7.85%		7.86%		7.87%		7.88%		7.89%		7.89%
Salaries & benefits	484,994		499,544		514,530		529,966		545,865		562,241		579,108		596,481		614,376		632,807		651,791	
Materials & services	153,596		158,204		162,950		167,838		172,874		178,060		183,402		188,904		194,571		200,408		206,420	
Other	9,000		-		-		-		-		-		-		-		-		-		-	
Parks/Rec:		19.18%		18.69%		17.56%		17.58%		17.60%		17.62%		17.64%		17.66%		17.68%		17.69%		17.71%
Salaries & benefits	954,735		983,377		1,012,878		1,043,265		1,074,563		1,106,800		1,140,004		1,174,204		1,209,430		1,245,713		1,283,084	
Materials & services	477,990		492,330		507,100		522,313		537,982		554,121		570,745		587,867		605,503		623,669		642,379	
Other	260,000		120,000		-		-		-		-		-		-		-		-		-	
Zoo:																						
Non-dept	350,000	3.97%	350,000	4.10%	350,000	4.04%	350,000	3.93%	350,000	3.82%	350,000	3.71%	350,000	3.61%	350,000	3.51%	350,000	3.41%	350,000	3.31%	350,000	3.22%
<b>Total expenditures</b>	8,825,752		8,536,375		8,658,036		8,906,947		9,163,325		9,427,395		9,699,387		9,979,538		10,268,095		10,565,307		10,871,437	
<b>Ending cash</b>	3,327,525		3,639,669		4,007,122		4,306,173		4,532,967		4,683,492		4,753,585		4,738,915		4,634,987		4,437,129		4,140,491	

Assumptions: Revenues at 2% growth; salaries, materials & non-dept at 3% growth

does not include \$250,000 contingency for FY14 as compared to budget sheets; also does not account for setting aside match on Pathway project like budget sheet does

8-13  
JH



# **City of Scottsbluff, Nebraska**

**Monday, August 5, 2013**

**Regular Meeting**

## **Item Bids1**

**Council to consider awarding the bid for the Airport Road South Water Extension to Paul Reed Construction in the amount of \$377,796.96.**

**Staff Contact: Rick Kuckkahn, City Manager**

BID TABULATION SHEET

Engineer's Estimate \$373,000.00

BIDDERS			Paul Reed Construction 2970 N. 10th Street Gering, NE 69341		Infinity Constructon P.O. Box 2453 Scottsbluff, NE 69363			
ITEMS:								
1	1 Lump Sum	Mobilization	\$16,698.01	\$16,698.01	\$29,882.00	\$29,882.00		
2	290 Cu.Yd.	Embankment (Established Quantity)	\$17.55	\$5,089.50	\$30.00	\$8,700.00		
3	3,060 Lin.Ft.	Install 12" Water Main	\$37.01	\$113,250.60	\$65.00	\$198,900.00		
4	40 Lin.Ft.	Install 6" Water Main	\$32.87	\$1,314.80	\$30.00	\$1,200.00		
5	40 Lin.Ft.	Install 4" Water Main	\$18.96	\$758.40	\$25.00	\$1,000.00		
6	60 Lin.Ft.	20" Dry Boring & Casing	\$525.04	\$31,502.40	\$200.00	\$12,000.00		
7	2 Each	Install 12" Water Valve & Box	\$2,735.55	\$5,471.10	\$3,200.00	\$6,400.00		
8	2 Each	Install 6" Water Valve & Box	\$1,108.65	\$2,217.30	\$1,500.00	\$3,000.00		
9	1 Each	Fire Hydrant w/Valve Box 5.5' Bury	\$4,532.21	\$4,532.21	\$3,300.00	\$3,300.00		
10	1 Each	Fire Hydrant w/Valve Box 10.5' Bury	\$5,163.46	\$5,163.46	\$4,200.00	\$4,200.00		
11	1660 Lbs	Fittings	\$2.72	\$4,515.20	\$3.30	\$5,478.00		
12	30600 Sq.Ft.	Restore Landscaping and Gravel Surfacing	\$0.12	\$3,672.00	\$0.50	\$15,300.00		

M.C. Schaff & Associates, Inc.  
818 South Beltline Highway East  
Scottsbluff, Nebraska 69361

PROJECT: Airport Road South Water Extension  
City of Scottsbluff, Nebraska  
BID DATE: July 23, 20013 at 2:00 P.M., Mountain Time

BID TABULATION SHEET

Engineer's Estimate \$373,000.00

BIDDERS			Paul Reed Construction 2970 N. 10th Street Gering, NE 69341		Infinity Constructon P.O. Box 2453 Scottsbluff, NE 69363			
ITEMS:								
13	2 Each	Remove and Reset Sign	\$95.67	\$191.34	\$300.00	\$600.00		
14	150 Lin.Ft.	Remove and Reset Fence	\$5.85	\$877.50	\$20.00	\$3,000.00		
15	1 Lump Sum	Pump Station - Pumps, Building & Equipment	\$168,849.91	\$168,849.91	\$130,906.00	\$130,906.00		
16	1 Lump Sum	Stormwater Pollution Prevention Plan	\$13,693.23	\$13,693.23	\$10,557.00	\$10,557.00		
TOTAL ITEMS 1 THRU 16			\$377,796.96		\$434,423.00			

July 23, 2013

Mayor & Council Members  
City of Scottsbluff  
2525 Circle Drive  
Scottsbluff, Nebraska 69361

RE: Airport Road South Water Extension Project

Having reviewed the proposals submitted on the Airport Road South Water Extension Project, we hereby recommend that a contract be awarded to Paul Reed Construction, for items 1 thru 16, in the amount of \$377,796.96.

Respectfully,

FOR THE FIRM OF  
M.C. SCHAFF & ASSOCIATES



David A. Schaff, P.E.

# **City of Scottsbluff, Nebraska**

**Monday, August 5, 2013**

**Regular Meeting**

## **Item Bids2**

### **Review and Approval of bid for installation of Exterior Security Cameras at the Lied Scottsbluff Public Library.**

*Exterior security cameras at the Lied Scottsbluff Public Library will assist in keeping our patrons and City staff safe, as well as deter acts of vandalism or destruction of City property. The additional exterior cameras will tie into the recently completed interior security camera system which was paid with funds leveraged from the Lied Scottsbluff Public Library Foundation.*

Staff Contact: Nathan Johnson, Assistant City Manager

**Intralinks, Inc.**

Phone: 308-632-6590

Fax: 308-633-6577

2970 North 10th Street, Suite 3

Gering, NE 69341

**Quote**No.: **2554**

Date: 7/23/2013

Prepared for:

Prepared by: Jeff Peck

Account No.: 162

Phone: (308) 632-4136

City Of Scottsbluff

2525 Circle Drive

Scottsbluff, NE 69361 U.S.A.

Quantity	Part Number	Description	UOM	Sell	Total
1	ST3000DM001	Seagate Barracuda 3 TB HDD SATA 6 Gb/s NCQ 64MB Cache 7200 RPM	EA	\$132.00	\$132.00
625	ESSX51-240-31	CMX Outdoor Cat 5E (Grey)	EA	\$0.15	\$93.75
5	EVIP-01	Exacq IP Software License	EA	\$115.00	\$575.00
2	CPX-MBL32DN-H2	Clearpix 3 Megapixel WDR Bullet 9-22mm  <i>Adaptive IR Technology</i> <i>Megapixel CMOS Sensor</i> <i>H.264 and JPEG Compression</i> <i>9-22MM Lens With Remote Zoom and Auto-Focus</i> <i>Powered Class 3 PoE, 12-24VDC, or 24VAC</i> <i>IP66 Weather Rating</i> <i>P-Iris Control</i> <i>Privacy Zones</i> <i>AudioLine Level Input and Output</i> <i>ONVIF compliant</i> <i>3 Year Warranty</i> <i>9.5"X3.7"X2.8"</i>	EA	\$894.00	\$1,788.00
3	CPX-CBL22DN-H2	Clearpix 2 Megapixel WDR Bullet 3-9mm 3-9mm f/1.2 P-Iris Lens Integrated IR  <i>All in One Bullet Camera</i> <i>Adaptive IR Technology</i> <i>Megapixel CMOS Sensor</i> <i>H.264 and JPEG Compression</i> <i>3-9mm Lens With Remote Zoom and Auto-Focus</i> <i>Powered Class 3 PoE, 12-24VDC, or 24VAC</i> <i>IP66 Weather Rating</i> <i>P-Iris Control</i> <i>Privacy Zones</i> <i>AudioLine Level Input and Output</i> <i>ONVIF compliant</i> <i>3 Year Warranty</i> <i>9.5"X3.7"X2.8"</i>	EA	\$767.00	\$2,301.00
20.00	Standard Rate	Standard Hourly Rate of \$95 Per Hour	HR	\$75.00	\$1,500.00

**Your Price: \$6,389.75****Total: \$6,389.75**

**Quote**

No.: **2554**

Date: 7/23/2013

Prices are firm until 8/7/2013      Terms: Company Check

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**Quoted by:** Jeff Peck, jpeck@intralinks.net

**Date:** 7/23/2013

**Accepted by:** \_\_\_\_\_

**Date:** \_\_\_\_\_

# **City of Scottsbluff, Nebraska**

**Monday, August 5, 2013**

**Regular Meeting**

## **Item Reports1**

**Council to consider withdrawing the application for rezoning of Block 6 Immigrant Trails and Lot 2A, Block 1, Second Immigrant Trails.**

**Staff Contact: Rick Kuckkahn, City Manager**



**Planning Commission Minutes**  
**Regular Scheduled Meeting**  
**July 8 2013**  
**Scottsbluff, Nebraska**

The Planning Commission of the City of Scottsbluff, Nebraska met in a regular scheduled meeting on Monday, July 8 2013, 6:00 p.m. in the City Hall Council Chambers, 2525 Circle Drive, Scottsbluff, Nebraska. A notice of the meeting had been published in the Star-Herald, a newspaper of general circulation in the City, on June 28, 2013. 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 Planning Commission meeting should contact the Development Services Department, and that an agenda of the meeting kept continuously current was available for public inspection at Development Services Department office; provided, the City Planning Commission could modify the agenda at the meeting if the business was determined that an emergency so required. A similar notice, together with a copy of the agenda, also had been delivered to each Planning Commission member. An agenda kept continuously current was available for public inspection at the office of the Development Services Department at all times from publication to the time of the meeting.

**ITEM 1:** Chairman, Glen Vandenberghe called the meeting to order. Roll call consisted of the following members: Jim Zitterkopf, Gary Hutzel, Henry Huber, Angie Aguallo, Anita Chadwick, Becky Estrada, and Glen Vandenberghe. Absent: Dana Weber. City officials present: Annie Urdiales, Planning Administrator, Marlon Johnson, City Planner, and Gary Batt, Code Administrator II.

**ITEM 2:** Chairman Vandenberghe informed all those present of the Nebraska Open Meetings Act and that a copy of such is posted on the bulletin board in the back area of the City Council Chamber, for those interested parties.

**ITEM 3:** Acknowledgment of any changes in the agenda: None.

**ITEM 4:** Business not on agenda: None

**ITEM 5:** Citizens with items not scheduled on regular agenda: None

**ITEM 6:** The minutes of 6/10/13 were reviewed and approved as distributed. A motion was made to accept the minutes by Hutzel, and seconded by Estrada. "YEAS": Zitterkopf, Hutzel, Aguallo, Chadwick, Estrada, and Vandenberghe. "NAYS": None. ABSTAIN: Huber. ABSENT: Weber. Motion carried.

**ITEM 7A:** The Planning Commission opened a public hearing for a request for a special use permit to allow Auto Sales in a C-2 Neighborhood and Retail Commercial zoning district located at 2216 14<sup>th</sup> Avenue this property is described as Lot 2, Block 2, Cannon Subdivision (1.08± acres). Auto sales are a permitted use in a C-2 zoning district with a special use permit from the Planning Commission. There are several pre-existing Auto Sales Businesses in the C-2 zoning district throughout the City. The Planning Commission can approve a special use permit for a conditional use subject to 25-13-3 and 25-13-6. Per the five required findings: 1) Auto mobile sales and services represent services that are required by the community and the use is consistent with the surrounding zoning and uses. 2) The use will not be injurious to neighboring uses. 3) The use will not create special hazards or problems. 4) The Comprehensive Plan Future Land Use Map supports the use, 5) the use is in accordance with the intents

and purposes of the Code, plus reasonable conditions can be included if deemed necessary and appropriate.

Shane Cochran, project engineer, from Paul Reed Construction, representing property owner Dave Wolf, addressed the Planning Commission. Mr. Cochran listed eight changes to the site plan. They are also asking that the Planning Commission approve a change to the GGO landscaping requirements regarding trees and shrubs they would like to cut by 50% to allow a more visual view of the vehicles from the Highway, they would also like a three year allowance for the installation of the landscaping because of budgetary issues. A landscaping plan will be submitted for further review.

**Conclusion:** A motion was made by Estrada and seconded by Zitterkopf to make positive recommendation to City Council on allow for the special use permit to allow Auto sales in a C-2 zoning district addressed as 2216 14<sup>th</sup> Avenue to property owner Dave Wolf. "YEAS": Hutzler, Zitterkopf, Chadwick, Huber, Aguillo, Estrada and Vandenberg. "NAYS": None. ABSTAIN: None. ABSENT: Weber. Motion carried.

**ITEM 7B:** The Planning Commission opened a public hearing for a request to rezone property described as Block 6, Immigrant Trails Subdivision (41.6 acres) and Lot 2A, Block 1, Second Immigrant Trails Subdivision (2.2 acres). The City Council at their meeting of July 1, 2013 voted by a majority (4-1) to refer zone change to the Planning Commission, the proposal to rezone the property from M-1 Light Manufacturing and Industrial to M-2 Heavy Manufacturing and Industrial. The property is west of Immigrant Trail Road, south of Earnst Street and north of the railroad. Immigrant Trail Road is a frontage road on the west/southwest side of Highway 26 approximately 1/3 mile south of the Bypass. Neighboring zoning is M-2 on the south side, M-1 on the west, north, & southeast sides and C-3 heavy commercial on the northeast.

The comprehensive plan future land use map designates the acreage as light Industrial. As the subject property abuts more than 1500 feet of Heavy Manufacturing and Industrial the proposal is in accordance with the Comprehensive Plan and the transition from M-1 to M-2 would be logical. The property is also in the floodplain but a floodplain development permit can be obtained to raise the structures above the base flood elevation by one foot, or a letter of map revision based on fill can be pursued which will remove the structures from the floodplain.

Keith DeHaan with F2E foods spoke in favor of the zone change. They are working with an environmental firm with the newest technology for meat and rendering plants which will control odor.

Several community members addressed the Planning Commission in opposition of the zone change citing several concerns:

1. Addition of more odors to the community as the Sugar Factory; the settling ponds of both Scottsbluff and Gering already emit bad odors to the surrounding properties.
2. The company's proposed plans on bringing in their own work force and not hire locally. Personnel for this type of business can cause future problems.
3. Who will be responsible for the costs of adding infrastructure streets, water, and sewer, for the development, along with the maintenance of the new infrastructure?
4. Impact of added traffic on the Highway and what visitors will see as they drive into the Community.
5. Drying out the existing Aquifer, the City is already supplying water to Minatare and Gering.
6. Impact to the environment.
7. Drain of infrastructure to our schools, unable to teach students that speak Korean etc. This not only impacts Scottsbluff but Gering also, this effects personal lives of many including teachers.

They asked why the City is going forward with this change as previous public hearings the majority of community represented is against the meat packing plant, they have already been rejected by Twin City Development and LB840 committee. The zoning does not need to change at this time maybe further on down the line the change may be appropriate.

Tom Holyoke representing Frank Enterprises addressed the Planning Commission in opposition of the zone change. City Council made referral to Planning Commission after the fact and the notice of meeting had already been posted. The original application is not complete the letter submitted does not address the five elements for zoning change request. The M-2 zoning to the north is not contiguous as it is separated by the Highway and the Railroad Tracks. The comprehensive development plan shows the future designation as light manufacturing. Property owners rely on the comp plan when they buy property. A property owner should be able to trust the City to follow the comp plan and not make changes in the middle of development. The Planning Commission should not act on zone change without a complete application.

Steve Smith representing Rod Adams Farms and Winters Creek Canal is concerned about the same issues as Mr. Holyoke and are also in opposition to the proposed zone change.

**Conclusion:** A motion was made by Huber and seconded by Chadwick to make negative recommendation to City Council on the rezone of Block 6, Immigrant Trail Subdivision and Lot 2A, Block 1, Second Immigrant Trail Subdivision from M-1 Light Manufacturing and Industrial to M-2 Heavy Manufacturing. "YEAS": Hutzler, Zitterkopf, Huber, Chadwick, Aguillo, and Vandenberg. "NAYS": Estrada. ABSTAIN: None. ABSENT: Weber. Motion carried.

**Agenda Item 7C:** The Planning Commission opened a public hearing for a special use permit to allow for a rendering plant in a proposed M-2 zoning district. This request was also referred to the Planning Commission from the City Council as part of the zoning change request for property described as Block 6, Immigrant Trail Subdivision and Lot 2A, Block 1, Second Immigrant Trail Subdivision.

Mr. DeHaan spoke in favor of the special use permit and explained they will have state of the art equipment for the plant. The new technology used can control odor. They have a new plant in Herford, Texas in which they have implemented this new technology.

Several citizens expressed concerns of allowing a rendering plant as the use of water for the plant is very high and even though the water is being recycled and reused it still ends up at the wastewater plant and does not go back to the Aquifer. Citizens expressed concerns that not enough data was presented regarding the new technology used to control odors and cannot believe with the slaughtering of 1500 head of cattle daily there would be no smells & emissions from the blood, intestines, skin, fur etc.

Mr. Holyoke again expressed that the application was incomplete and with no signature on the application and no findings of fact the Commission could base their recommendation on. A rendering plant would not provide a service to the neighborhood or community. In his past experience a meat packing plant can be run without a rendering plant.

Mr. Smith, representing Rod Adams farms and Winter Creek Canal has concerns about water. How will the City off set effects on water rights, diverters will drop river because of ditch companies and affect them detrimentally as this is an over appropriated basin ...our demand exceeds supply. Working on water rights now and City or Developer will have to address this as they develop property. How much water effects canal and diverts. When extra water taken out the State looks at the effect on other

properties the huge withdrawals will lower the water table, the ditch companies will get less and this will be injurious to land and water supplies.

A question was asked about the advantages of a rendering plant or not having a rendering plant as part of the meat packing plant. Mr. DeHaan explained rendering emits heat, they would use lots of hot water to sterilize the equipment and service areas, also capturing revenue easier to do within instead of selling to outside companies. (profit center within their domain & economic benefit to company)

**Conclusion:** A motion was made by Huber and seconded by Zitterkopf to deny the special use permit to allow for a rendering plant in a proposed M-2 Heavy Manufacturing & Industrial Zoning District for Block 6, Immigrant Trail and Lot 2A, Block 1, Second Immigrant Trials Subdivision. "YEAS": Hutzel, Zitterkopf, Huber, Chadwick, Aguallo, Estrada and Vandenberg. "NAYS": None. ABSTAIN: None. ABSENT: Weber. Motion carried.

There being no further business the Planning Commission with a motion to adjourn made by Estrada and seconded by Chadwick the meeting was adjourned at 7:25 p.m. "YEAS": Hutzel, Huber, Aguallo, Estrada, Chadwick, Zitterkopf, and Vandenberg. NAYS: none. ABSENT: Weber. Motion carried.

\_\_\_\_\_  
Glen Vandenberg, Chairperson

Attest: \_\_\_\_\_  
Annie Urdiales

# **City of Scottsbluff, Nebraska**

**Monday, August 5, 2013**

**Regular Meeting**

## **Item Reports2**

**Council to consider a two-year renewal contract with National Insurance Services and authorize the Mayor to execute the contract.**

*This is a 2 year renewal contract for Life and Long Term Disability Group Insurance. Renewal date: October 1, 2013. Current rates will remain the same and are guaranteed for 2 years until October 1, 2015.*

Staff Contact: Jana Bode, HR Director

April 2, 2013

City of Scottsbluff  
Attn: Chris Burbach  
2525 Circle Dr  
Scottsbluff, NE 69361

Re: Life and Long Term Disability Renewal

Dear Chris,

Your Life and Long Term Disability group insurance policies with Madison National Life Insurance Company, Inc. (MNL) renew on October 1, 2013. I am pleased to inform you that MNL has determined that a rate adjustment is not needed. Your current rates will remain the same and are guaranteed for two years until October 1, 2015, assuming no changes in the current benefit structure.

We believe our level of commitment to you is most evident in our ongoing efforts to secure both competitive pricing and extended rate guarantees. We truly appreciate your business and the opportunity to negotiate on your behalf.

Please sign below indicating your acceptance of this renewal.

Sincerely,



Steve Ott  
Regional Vice President  
sott@nisbenefits.com

~~~~~  
The renewal as outlined above is accepted.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

# City of Scottsbluff, Nebraska

Monday, August 5, 2013

## Regular Meeting

### Item Reports3

#### **Council to consider the following KENO requests from the Parks Department:**

*Council to hear a request for Keno funds to pay for the remainder of signs for Riverside Park. The department replaced 4 rules and regulation signs along the pathway as well as a new Riverside Park Campground sign and a new sign for the Jaycee pond sign. Total request- \$4307.00.*

*The Parks and Recreation Department is requesting Keno funds for the 4th annual Harvest Night event to be held on October 4th, 2013. This is a FREE event and has become a very popular and successful one. Funds will allow us to advertise and purchase supplies. Total request - \$6000.00.*

*The Parks and Recreation Department is requesting Keno funds to upgrade the electrical capacity in Riverside Park. Increased use including rentals, parties and events has proven that we do not have the capacity to handle all of the electrical needs in the park. Total request - \$5500.00.*

*\*\*This request will NOT duplicate the 2014 CIP request for electrical services. The CIP request will be electrical for lights, signage and electricity for irrigation system. This request is for electrical upgrades near the restroom and playground area. This request is also needed before the end of this fiscal year to accommodate for the upcoming Harvest Night event.*

Staff Contact: Perry Mader, Park and Rec Director

# **City of Scottsbluff, Nebraska**

**Monday, August 5, 2013**

**Regular Meeting**

## **Item Reports4**

**Council to consider a request to use Capital Improvement funds to finish the required work at Westmoor Pool.**

*Diamond Brite pool tub coating - \$122,000.00*

*Repair/weld gutter leaks - \$8,000.00*

*Replace locker doors - \$3,000.00*

*New water feature - \$6000.00*

*Total request - \$139,000.00*

Staff Contact: Perry Mader, Park and Rec Director



# **City of Scottsbluff, Nebraska**

**Monday, August 5, 2013**

**Regular Meeting**

## **Item Resolut.1**

**Council to consider the Ordinance for the zone change, proposed Lot 1, Spengler subdivision, a replat of Lot 1, Hessler subdivision from Ag to Ag Residential (located west of 5th Avenue and North of 42nd Street) AND, proposed Block 1, King's Acres from Ag to Ag Residential (SECOND READING).**

**Staff Contact: Rick Kuckkahn, City Manager**

ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE DEALING WITH ZONING, AMENDING SECTION 25-1-4 BY UPDATING THE OFFICIAL ZONING DISTRICT MAP TO SHOW THAT PROPOSED LOT 1, SPENGLER SUBDIVISION, A REPLAT OF LOT 1, HESSLER SUBDIVISION AND UNPLATTED LAND SITUATED IN THE NORTH HALF OF THE SOUTHEAST QUARTER OF SECTION 11, TOWNSHIP 22 NORTH, RANGE 55 WEST OF THE 6<sup>TH</sup> P.M., IN SCOTTS BLUFF COUNTY, AND PROPOSED BLOCK 1, KING'S ACRES SUBDIVISION SITUATED IN THE NORTHWEST QUARTER OF SECTION 11, TOWNSHIP 22 NORTH, RANGE 55 WEST OF THE 6<sup>TH</sup> P.M., IN SCOTTS BLUFF COUNTY, BOTH OF WHICH ARE CURRENTLY ZONED AS A-AGRICULTURAL, WILL NOW BOTH BE INCLUDED IN THE AR-AGRICULTURAL RESIDENTIAL ZONE, AND REPEALING PRIOR SECTION 25-1-4.

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

Section 1. Section 25-1-4 of the Municipal Code is amended to provide as follows:

**25-1-4. Zones; location; maps.** The boundaries of the zoning districts created in this chapter are shown on the zoning district map which is made a part of this municipal code. The zoning district map and all information shown thereon shall have the same force and effect as if fully set forth and described herein. The official zoning district map shall be identified by the signature of the Mayor, attested by the City Clerk under the following statement:

This is to certify that this is the official zoning district map described in §25-1-4 of the Scottsbluff Municipal Code, passed this \_\_\_\_\_ day of July, 2013.

Section 2. Previously existing Section 25-1-4 and all other Ordinances and parts of Ordinances in conflict with this Ordinance, are repealed. Provided, this Ordinance shall not be construed to affect any rights, liabilities, duties or causes of action, either criminal or civil, existing or actions pending at the time when this Ordinance becomes effective.

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

PASSED AND APPROVED on July \_\_\_\_\_, 2013.

\_\_\_\_\_  
Mayor

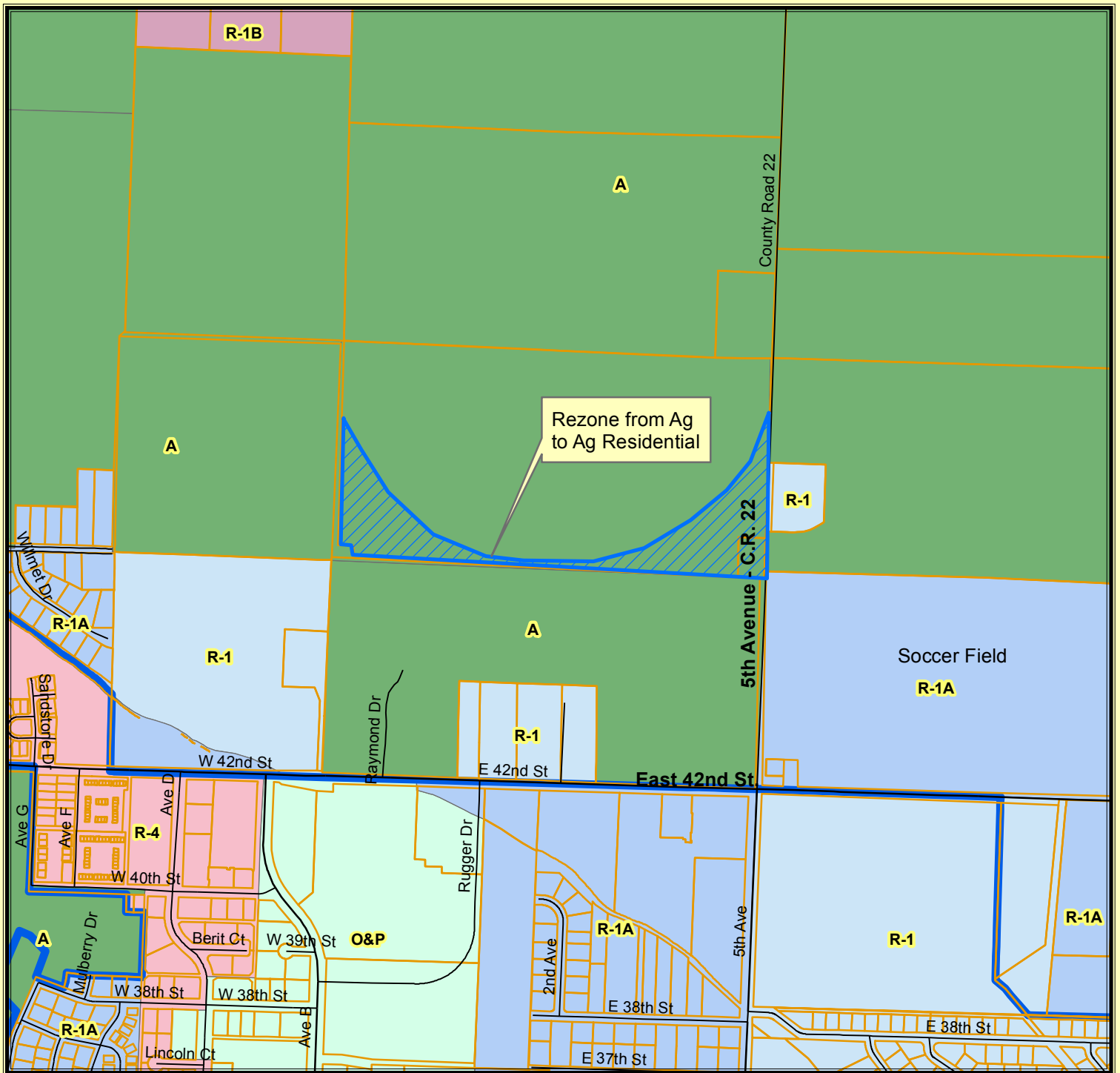
ATTEST:

\_\_\_\_\_  
City Clerk

(Seal)

# Proposed Lot 1, Spengler Subdv.

Agricultural to Ag Residential



July 1, 2013

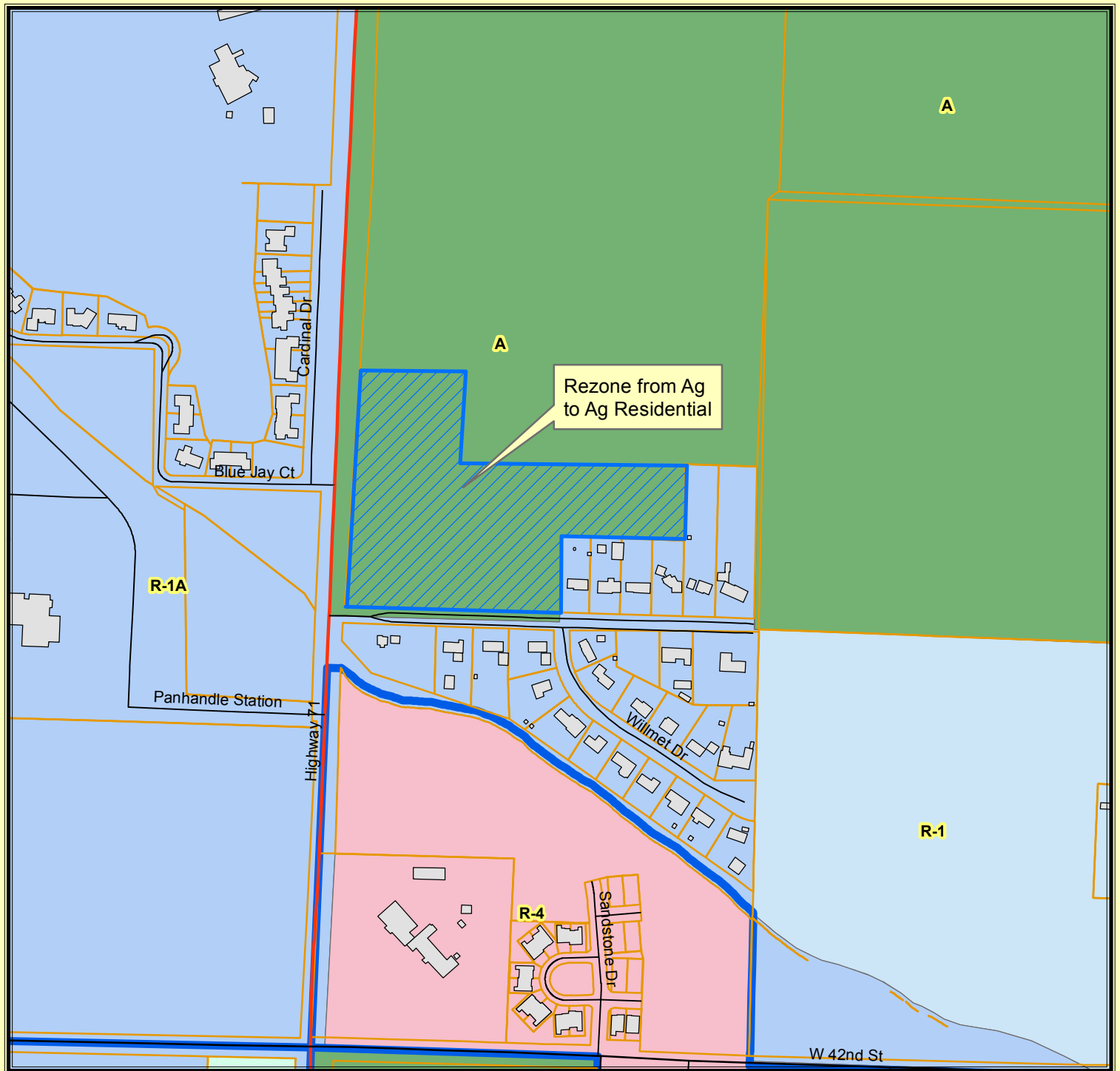


Map by A. Urdiales: City of Scottsbluff  
Coordinate System:  
NAD 1983 StatePlane Nebraska FIPS 2600 Feet  
Lambert Conformal Conic

The City makes no representation or warranty as to the accuracy, timeliness, or completeness, and in particular, its accuracy in labeling or displaying dimensions, contours, property boundaries, or placement or location of any map features thereon.

# Proposed Rezone King's Acres Subdv

Agricultural to Ag Residential



7/1/2013



Map by A. Urdiales: City of Scottsbluff  
Coordinate System:  
NAD 1983 StatePlane Nebraska FIPS 2600 Feet  
Lambert Conformal Conic

The City makes no representation or warranty as to the accuracy, timeliness, or completeness, and in particular, its accuracy in labeling or displaying dimensions, contours, property boundaries, or placement or location of any map features thereon.