

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

Regular Meeting
July 7, 2014
6:00 PM

1. Roll Call
2. Pledge of Allegiance.
3. **For public information, a copy of the Nebraska Open Meetings Act is available for review.**
4. Notice of changes in the agenda by the city clerk (Additions may not be made to this agenda less than 24 hours before the beginning of the meeting unless added under Item 5 of this agenda.)
5. Citizens with business not scheduled on the agenda (As required by state law, no matter may be considered under this item unless council determines that the matter requires emergency action.)
6. Consent Calendar:
 - a) Approve the minutes of the June 16, 2014 Regular Meeting.
 - b) Council to excuse the absence of Council Member Hilyard from the June 16, 2014 Regular Meeting.
 - c) Set Thursday, July 17, 2014, 8:00 a.m., as a Special Budget Workshop Meeting at the Scottsbluff Council Chambers, 2525 Circle Drive, Scottsbluff.
 - d) Set July 21, 2014 6:05 p.m. as a Public Hearing for the purpose of reviewing the Redevelopment Plan for Fairfield Inn at Winters Creek Drive.
 - e) Council to consider a Community Festival Permit for the Downtown Scottsbluff Association for "Sidewalk Sales" on Broadway from 15th St. to 20th St. on July 17, 18 & 19, 2014 from 7:00 a.m. to 7:00 p.m.
7. Claims:
 - a) Regular claims
8. Financial Report:
 - a) Council to review the May, 2014 Financial Report.
9. Petitions, Communications, Public Input:
 - a) Council to consider a Community Festival Permit for National Night Out on Broadway from 15th St. to 20th St. on August 5, 2014 from 4:00 p.m. to 9:00 p.m. including street closures, vendors and noise permit.
 - b) Council to consider appointing Catherine Reynolds as the manager of the 18th Street Bar and Grille Liquor License, 1722 Broadway, Scottsbluff.

10. Bids & Awards:
 - a) Council to consider awarding the bid for the compost facility to Rusch Construction in the amount of \$381,483.20.
11. Reports from Staff, Boards & Commissions:
 - a) Council to consider an agreement with Verizon Wireless to lease city-owned property located at Highway 92 and County Road 19 and authorize the Mayor to execute the agreement.
 - b) Council to receive a project update on the Avenue I construction Project No. URB-5703(2) and give direction to staff.
12. Resolution & Ordinances:
 - a) Council to consider an Ordinance adopting the 2014 National Electrical Code.
 - b) Council to consider the Ordinance to Vacate Lots One and Two, Block 1, Idlewylde Addition of Scottsbluff (second reading).
13. Executive Session
 - a) Council reserves the right to enter into closed session if deemed necessary if the item is on the agenda.
14. Public Comments: The purpose of this agenda item is to allow for public comment of items for potential discussion at a future Council Meeting. Comments brought to the Council are for information only. The Council will not take any action on the item except for referring it to staff to address or placement on a future Council Agenda. This comment period will be limited to three (3) minutes per person
15. Council reports (informational only):
16. Scottsbluff Youth Council Representative report (informational only):
17. Adjournment.

City of Scottsbluff, Nebraska

Monday, July 7, 2014

Regular Meeting

Item Consent1

Approve the minutes of the June 16, 2014 Regular Meeting.

Staff Contact: Cindy Dickinson, City Clerk

Regular Meeting
June 16, 2014

The Scottsbluff City Council met in a regular meeting on Monday, June 16, 2014 at 6:00 p.m. in the Council Chambers of City Hall, 2525 Circle Drive, Scottsbluff. A notice of the meeting had been published on June 13, 2014, in the Star Herald, a newspaper published and of general circulation in the city. The notice stated the date, hour and place of the meeting, that the meeting would be open to the public. That anyone with a disability desiring reasonable accommodation to attend the council meeting should contact the city clerk's office, and that an agenda of the meeting kept continuously current was available for public inspection at the office of the city clerk in City Hall; provided, the city council could modify the agenda at the meeting if it determined that an emergency so required. A similar notice, together with a copy of the agenda, also had been delivered to each council member, made available to radio stations KNEB, KMOR, KOAQ, and television stations KSTF and KDUH, and the Star Herald. The notice was also available on the City's website on June 13, 2014. 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. The Pledge of Allegiance was recited. Mayor Meininger welcomed everyone in attendance and encouraged all citizens to participate in the council meeting asking those wishing to speak to come to the microphone and state their name and address for the record. Mayor Meininger informed those in attendance that a copy of the Nebraska Open Meetings Act is posted in the back of the room on the west wall for the public's review. The following Council Members were present: Raymond Gonzales, Mark McCarthy, Randy Meininger, and Scott Shaver. Absent: Liz Hilyard.

Mayor Meininger asked if there were any changes to the agenda. City Clerk Dickinson informed the Council that there was one change to the agenda, deletion of Item No. 11a. Moved by Mayor Meininger, seconded by Council Member McCarthy, "to remove the agenda item regarding the Pipeline License Agreement with BNSF Railway Company for two crossings that are part of the South Beltline Highway East water main project and authorizing the Mayor to execute the agreement," "YEAS", Gonzales, Shaver, McCarthy, and Meininger "NAYS" None. Absent: Hilyard.

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 McCarthy, seconded by Mayor Meininger, that:

1. "The minutes of the June 2, 2014 Regular Meeting be approved,"
2. "The June 30, 2014 Regular Council meeting be cancelled as two regular meetings will have already been held in the month of June,"
3. "The plans and specifications for hail damage repairs to city properties be approved and authorize the city clerk to advertise for bids to be received by July 8, 2014 at 2:00 p.m.," "YEAS", Gonzales, McCarthy, Meininger and, Shaver NAYS", none. Absent: Hilyard.

Moved by Council Member McCarthy, 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 June 16, 2014, as on file with the City Clerk and submitted to the City Council," "YEAS", Gonzales, Shaver, McCarthy, and Meininger "NAYS" None. Absent: Hilyard.

CLAIMS

3M CENTER-TRAFFIC CONTROL,PAVEMENT TAPE,3136.7; ACTION COMMUNICATION INC.,PUB SAFETY CIP-PO#2,3509.06; ADVANCE AUTO PARTS,VEHICLE MAINT,17.99; AIR EVAC EMS, INC,CONTRACT,55; ALLO COMMUNICATIONS,LOCAL TELEPHONE CHARGES,4703.58; ALVARADO, JUSTIS,LICENSES,40; ANITA'S GREENSCAPING INC,CONTRACTUAL SVC,456; ASSOC SUPPLY COMPANY, INC,BLDG MAINT,4035.55; ASSOCIATION OF ST FLOODPLAIN MNGRS INC,DEV S. MMBRSH,120; ASSURITY LIFE INSURANCE CO,LIFE INS,34.36; AUTOZONE, INC,D. S. VEHCL,74.76; BAKER & ASSOCIATES INC,RADIOLOGICAL CONTAMINANT STUDY,3054.25; BERNHARDT, KIRK,UMPIRE FEES,90; BLUFFS SANITARY SUPPLY INC.,DEPT SUPPL/JANIT SUPPL,655.96; BNSF RAILWAY COMPANY,LICENSE AGREEMENT,6000; CARR TRUMBULL LBR INC.,SUPP,30.96; CASH-WA DISTRIBUTING,CONCESSIONS SUPP,2417.77; CEMENTER'S INC,CONCRETE,1215.6; CENCON, LLC,CONTRACTUAL SVC,750; CENTURY LUMBER CENTER,DEPT SUP,1.48; CHANCELLOR, ANTHONY G,UMPIRE FEES,144; CHIEF/LAW ENFORCEMENT SUPPLY,UNIFORM BDU SHORTS,390.13; CITY OF GERING,DISPOSAL FEES,44741.8; CITY OF SCB,LEGAL FEES,10; CLEAR EDGE FILTRATION, INC,DEPT SUP,1916.18; CONNECTING POINT INC,DEV S. SUP,303.81; CONSOLIDATED MANAGEMENT,SCHOOLS & CONF,357.25; CONTRACTORS MATERIALS INC.,DEPT SUPP,312.66; CREDIT INFORMATION SYSTEMS,PRE-EMPLOYMENT,38; CREDIT MANAGEMENT SERVICES INC.,WAGE ATTACH,586; CRESCENT ELECT. SUPPLY COMP INC,ELEC MAINT,187.4; CUES,EQUIP MAINT,175.54; CULLIGAN OF SCOTTSBLUFF,DEPT. SUP.,211.5; DALE'S TIRE & RETREADING, INC.,EQUIP MAINT,34.56; DANA F. COLE & CO., LLP,CONTRACT,16950; DOGGETT, RONALD L,UMPIRE FEES,36; ED ROEHR SAFETY PRODUCTS,EQUIP MAINT,284.88; ELLIOTT EQUIPMENT COMPANY INC.,DEPT SUPPLIES,5461.55; ENVIRO SERV INC,SAMPLES,105; FASTENAL CO.,DEPT SUPP,1.94; FEDERAL EXPRESS CORP.,SHIPPING FEE,182.43; FELSBURG HOLT & ULLEVIG, INC,ENG. SVCES,2080.54; FIRST WIRELESS, INC,PUBLIC SAFETY CIP-PO#1,2887.8; FRAKES, PATSY,TREE REBATE,90; FRANK IMPLEMENT INC.,CONTRACTUAL SVC,2803.03; GOLD WATCH LLC,DISPOSAL FEES,750; GOMEZ, ROBERT,UMPIRE FEES,198; HANSEN, JOSH,SCHOOLS & CONF,153; HARRISBURG BANNER COUNTY:REFUN,HARRISBURG BANNER COUNTY:REFUN,200; HAWKINS, INC.,CHLORINE,2308.15; HAYWARD, ANDREW,UMPIRE FEES,72; HEATHER BECK,POOL REFUND,125; HEILBRUN FARM IND SUPP.INC.,DEPT SUPPLIES,1971.63; HERNDON, SHIRLEY,TREE REBATE,150; HESSLER, KERRAN,LICENSES,40; HIGH PLAINS SCUBA,EQUIP. REPAIRS,109.95; HOME DEPOT CREDIT SERVICES,DEPT SUPP,14.94; HONEY WAGON EXPRESS,CONTRACTUAL SVC,310; I C M A,MEMBERSHIP,934; ICMA RETIREMENT TRUST-457,DEFERRED COMP - EE,1325.14; IDEAL LINEN SUP INC.,DEPT SUPP,2053.96; INDEPENDENT PLUMBING & HEATING, INC,GROUND MAINT,352.63; INGRAM LIBRARY SERVICES INC,BKS,192.07; INTERNAL REVENUE SERVICE,941 TAXES WITHHELD,66754.41; INTERNAL REVENUE SERVICE,TAX,642; INTRALINKS, INC,SUPPLIES,676.9; J G ELLIOTT CO.INC.,NOTARY,140; JERRY HIGEL,ELECT. MAIN,925; JIRDON AGRI CHEM.INC.,DEPT SUPPLIES,425.7; JOHN DEERE FINANCIAL,DEPT SUPP,251.84; KIMBALL MIDWEST,SUPP,183.09; KRAMES STAYWELL, LLC,DEPT SUPP,49.02; KRIZ-DAVIS COMPANY INC.,ELEC MAINT,76.71; KUCKKAHN, RICK,TRAVEL,278.96; KUXHAUSEN, DANIELLE,LICENSES,40; KUXHAUSEN, MICHELE,LICENSING,75; LEAGUE ASSOC OF RISK MANAGEMENT,INS.PREMIUM,951.36; LEXISNEXIS RISK DATA MANAGMENT INC,CONSULTING,100; LOGAN CONTRACTORS SUPPLY INC,PARTS BRG. ASSY,381.53; LYNN PEAVEY CO INC,INVEST SUPPL,111; MADISON NATIONAL LIFE INS CO, INC,LIFE INSURANCE - ER,1749.43; MAILFINANCE INC,EQUIP LEASE,153.09; MATHESON TRI-GAS INC,DEPT SUPP,54.77; MENARDS,DEPT SUPP,843.27; MENDOZA, PAUL,UMPIRE FEES,270; MIDWEST CONNECT, LLC,DEPT SUPP,33.95; MILLIMAN,

INC, CONTRACTUAL SERVICE, 1300; MIRACLE RECREATION EQUIPMENT, DEPT SUPP, 1009.73; MONUMENT PREVENTION COALITION, CONTRACTUAL, 880; MOWER SHOP, THE, EQUIP MAINT, 298.84; MUNICIPAL SUPPLY, INC., DEPT SUP, 3885.08; N40 LLC, COMPOST TURNER, 334400; NATHAN JOHNSON, CONF. TRAVEL, 334.5; NE AMATEUR SOFTBALL ASSOC, REGISTRATION, 888; NE CHILD SUPPORT PAYMENT CENTER, NE CHILD SUPPORT PYBLE, 2089.06; NE DEPT OF REVENUE, STATE P/R W/H TAX, 17769.92; NE SAFETY & FIRE EQUIPEMENT INC., DEPT SUPPLIES, 135; NEBR ENVIRONMENTAL PRODUCTS, PARTS, 17.74; NEBRASKA@ ONLINE, PRE-EMPLOYMENT, 39; NORTHERN SAFETY COMPANY, INC., DEPT SUP, 60.22; NORTHWEST PIPE FITTINGS, INC. OF SCB, GROUNDS MAINT, 7.16; NWEA, TRAINING, 60; ONE CALL CONCEPTS, CONTRACTUAL SVC, 142.55; OREGON TRAIL PLBG & HTG INC, BLDG MAINT, 280; OROZCO, BRET T, UMPIRE FEES, 126; PANHANDLE COOP INC., GASOLINE, 33425.83; PANHANDLE HUMANE SOC, CONTRACTUAL SVC, 4881.32; PANHANDLE LIBRARY SYSTEM, EQUIP MAIN, 34; PAUL REED CONSTRUCTION & SUPPLY, INC, DEPT SUPP, 378.75; PEPSI COLA OF WESTERN NE LLC, CONCESSION SUPP, 1223.85; PETERSEN, EDWIN, TREE REBATE, 90; PLATTE VALLEY BANK, HSA EE PYBLE, 13955.96; POSTMASTER, POSTAGE, 624.22; PRINT BROKER, DEPT SUPPL, 158; QUILL CORP, DEPT SUPPL, 202.23; RAILROAD MANAGEMENT CO III, LLC, POWER LINE CROSSING, 146.16; RCI, MEDICAL CLAIMS, 18475.73; REAMS SPRINKLER SUPPLY CO., INC, GROUNDS MAINT, 1334.38; REGISTER OF DEEDS, LEGAL FEES, 30; RESPOND FIRST AID SYSTEMS, SUPP, 223.22; RICHARD CELLI, DEPT SUPP, 248.75; RIOS JR, ESQUIO, UMPIRE FEES, 90; RUSHMORE MEDIA COMPANY, STRM WTR ADS, 325; S M E C, EE CONTRIBUTION - BIWEEKLY, 268; SANDBERG IMPLEMENT, INC, EQUIP MAINT, 70.05; SCB COUNTY, DEV S. SEPTIC PERMITS, 136; SCB FIREFIGHTERS UNION LOCAL 1454, FIRE EE DUES, 210; SCB POLICE OFFICERS ASS'N, POLICE EE DUES, 378; SCOTTS BLUFF COUNTY COURT, LEGAL FEES, 353.75; SCOTTSBLUFF BODY & PAINT, INC, TOW SERVICE, 495; SCOTTSBLUFF LANDSCAPING INC, CONTRACTUAL SVC, 425; SCOTTSBLUFF SCREENPRINTING & EMBROIDERY, LLC, UNIFORMS, 55; SCREENVISION DIRECT, STRM WTR SERVCS, 120; SELZER, JOHN, TREE REBATE, 129.98; SHERIFF'S OFFICE, LEGAL FEES, 171.14; SIMMONS OLSEN LAW FIRM, P.C., CONTRACTUAL SERVICES, 11779.62; SIMON CONTRACTORS, CONCRETE, 2777.5; SLAFTER OIL CO INC., EQUIP MAINT, 90.6; SNELL SERVICES INC., STRM WTR SUP, 390; SOUTH PLATTE NATURAL RESOURCES DIST, STRM WTR CONF, 45; SOUTHWESTERN EQUIP. CO. INC., VEHICLE MTNC, 210.58; SPECIAL INVESTIGATIONS, CONTRACTUAL, 623.19; SPENCER MCMURTRY, DEPT SUPP, 730.19; SS AUTOMOTIVE, VEH MAINT, 181.58; STAR HERALD, LEGAL PUBLISHING, 2458.47; STATE OF NEBR-DEPT OF ADMIN SVC, TELEPHONE, 7.11; TODD, JAMES, SCHOOLS & CONF, 153; TOMMY'S JOHNNY'S INC, CONTRACTUAL SVC, 1455; TOTAL FUNDS BY HASLER, POSTAGE, 1800; TRI-STATE SPRINKLER SYSTEMS, LLC, STRM WTR BDWY ISLANDS, 703.4; UNITED CHAMBER OF COMMER, REGISTRATION, 20; UPSTART ENTERPRISES, LLC, DEPT SUPPL, 97.68; US BANK, CONFERENCE, 1236.64; USA BLUEBOOK, DEPT SUP, 572.21; VAN GALDER, JONATHAN P, UMPIRE FEES, 126; VAN PELT FENCING CO, INC, GROUNDS MAINT, 154.87; VERIZON WIRELESS, CELL BILL, 385.26; VIAERO WIRELESS, LOCATES, 36.21; VISTABEAM, DEPT SUPP, 109.9; VOGEL PAINT - TED'S COOK PAINT, DEPT SUPP, 187.99; WALMART COMMUNITY/GEMB, DEPT SUP, 1047.88; WARD LABORATORIES, INC, STRM WTR SERVCS, 19; WELLS FARGO BANK N.A., TSA POLICE, 30963.08; WESTCO, DEPT SUPPLIES, 1174.67; WESTERN PATHOLOGY CONSULTANTS, INC, CONTRACT, 267; WESTERN TRAIL SPORTS, UNIFORMS, 1071.49; WINKLER ELECTRIC INC, DEPT SUPPLIES, 465.24; YMCA OF SCOTTSBLUFF, FITNESS PROG., 2675.55; ZM LUMBER CO., GROUNDS MAINT, 20; GRACE O'KEEFE, REFUND 82.47; CRYSTAL BRECHT, REFUND 49.10; YAZMIN ACOSTA, REFUND 27.95; BETH IRISH, REFUND 30.33; R&K LAND CO., 9.04; JENNY AYALA, REFUND .63; ROGER GREEN, REFUND 3.02;

MELISSA LEWIS, REFUND 3.33; STEVE MCLEAN, REFUND 2.81; CHARLES MULFORD, REFUND 2.33; THORN & ROSES, LLC, REFUND 115.42; JON WADE WALLASKY, REFUND 6.24.

Assistant City Manager Johnson explained that the payment to Kinghorn Gardens is the final payment for our downtown design. Moved by Council Member McCarthy, seconded by Mayor Meininger, "to approve Resolution No. 14-06-01 and the request for payment of a claim by warrant to Kinghorn Gardens for Downtown Phase 3 Project in the amount of \$13,387.00," "YEAS", Gonzales, Shaver, McCarthy, and Meininger "NAYS" None. Absent: Hilyard.

RESOLUTION NO. 14-06-01

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

That the claim of Kinghorn Gardens in the amount of \$13,387.00, being the second pay estimate for the Downtown Phase 3 Project, is approved and the City Clerk is authorized to issue a warrant for the payment of such claim.

Passed and approved this 16th day of June, 2014.

Mayor

ATTEST:

City Clerk

"seal"

Council reviewed the April, 2014 Financial Report, which Mr. Kuckkahn reported did not have any significant changes from the previous month's report.

Kendra Feather, KNEB Sales Manager, and Billy Estes, Executive Director of the Midwest Theater, explained the special event featuring the Big Red Event. This is a partnership with the Midwest Theater and they have requested a noise permit and closure of the 1700 block of Broadway for special events. They have provided the required certificate of insurance for this event. Moved by Mayor Meininger, seconded by Council Member Gonzales, "to approve the Community Festival Permit for KNEB Radio, including street closures of the 1700 Block of Broadway, vendors, and noise permit for a Big Red Event featuring the Husker Sports Network on July 7, 2014 from 4:00 p.m. to 8:00 p.m.," "YEAS", Gonzales, Shaver, McCarthy, and Meininger "NAYS" None. Absent: Hilyard.

City Manager Kuckkahn explained that bids were received on June 9, 2014 for the monitoring well construction. This testing well is a mandated requirement on our well field. There was one bid received, most likely because this is a highly specialized process. Staff is recommending awarding the bid to Sargent Irrigation and noted that the bid is lower than the Engineer's estimate of \$69,315.00. Moved by Council Member Gonzales, seconded by Council Member Shaver, "to award the bid for the Radiological Contaminant Study monitoring well construction to Charles Sargent Irrigation dba Sargent Drilling Company in the amount of \$42,920.00," "YEAS", Gonzales, Shaver, McCarthy, and Meininger "NAYS" None. Absent: Hilyard.

Assistant City Manager Johnson presented the agreement with Electronic Recyclers International, Inc. for the collection of electronics. Mr. Johnson explained that the agreement provides for reimbursement of some items to the City and charges to the City for some of the services. This will provide for a wide array of electronics take-back. Council Member Shaver met with the company and was very impressed by the services they offer. This will allow residents to take electronics to Environmental Services during regular hours, so they won't have to stock pile until the annual event with Keep Scottsbluff Gering Beautiful. Moved by Council Member McCarthy, seconded by Council Member Gonzales, "to approve the agreement with Electronic Recyclers International, Inc. for the collection of electronics and authorize the Mayor to execute the agreement," "YEAS", Gonzales, Shaver, McCarthy, and Meininger "NAYS" None. Absent: Hilyard.

Annie Folck, City Planner, gave the Council an update on the progress of the Comprehensive Plan. She explained that the Comprehensive Plan was last updated in 2004. The process will include a series of open houses with community groups to begin drafting a plan. The goal is to have a living document that won't become irrelevant, but rather will include periodic updates to change with the development of the community. The plan will include elements such as a community profile, economic development, growth and land use, transportation, parks and recreation, public services, housing and neighborhoods, and environment. The plan will be reviewed by the Planning Commission and community groups. Mr. Kuckkahn added that we plan to use this document more as policy to be used in the decision making process so we can be consistent in the development process. Council Member Gonzales asked for a matrix outlining the progress and timeline of the Comprehensive Plan.

Mr. Jack Baker, Engineer, Baker and Associates, addressed the Council regarding the Avenue I construction project, of which he is the Engineer overseeing this project. He explained that he did receive an updated schedule from the general contractor, Simon Construction. He let the contractor know that the sub-contractor's workmanship was not acceptable on the work that had been completed. We are 41 days into a 55 day contract. Mr. Baker said he is anticipating completion of the project by August 11, 2014. He said they have ironed out most of the problems with Simon Construction and they have taken steps to give Perkins and Perkins, the Sub-Contractor, an opportunity to finish. They have cut back on some of the curb work which didn't add to the project and will lower the cost to the city.

Mr. Kuckkahn commented that he has heard from many businesses along Avenue I who are very concerned about their declining business due to the lack of access to their buildings. We need to determine if there might be liquidated damages for these delays. The City has respect and concerns regarding the businesses and residents affected by this construction. Our legal department is researching the contract and the bond to determine what action can be taken. City Attorney Olsen added that this is not a City contract, however, the bond does flow to the City. Mr. Olsen added that a notice of deficiency should be delivered. Mr. Baker noted that there is someone on the job site every day, so the project will be monitored.

Mayor Meininger commented that he has received more calls on this project than any others. The Council is not happy with the lack of progress and poor workmanship. They will look to the engineer and general contractor as to why there was a delay.

Perkins and Perkins is listed as a Disadvantaged Business, which gives them preference for government projects. Council asked what the requirements are for removal of a Disadvantaged Business. Legal will continue with research on this, including the contracts and bonding requirements. Mr. Kuckkahn commented that he is very disappointed with this project and requested that a representative from Baker & Associates, Simon Construction and Perkins and Perkins, be present at every Council meeting to report on the progress until it is complete. Mr. Baker commented that they are not pleased with the project either, as they expect a quality product.

Council reviewed the final plat for the Reganis Subdivision, which will provide for future development of approximately 4.2 acres. Annie Folck, Planner, explained that this is the location of the

future hotel. The developers would like to final plat the property now, so they can obtain a building permit. While the hotel is being built, they will get a paving district established. Water and sewer are already in place. The plat meets the requirements of the C-2 zoning district. The Planning Commission made a positive recommendation at their June 9, 2014 meeting and staff have also recommended approval of the final plat. Moved by Mayor Meininger, seconded by Council Member Shaver, "to approve the Final Plat for Block 2, Reganis Subdivision and approve Resolution No. 14-06-02," "YEAS", Gonzales, Shaver, McCarthy, and Meininger "NAYS" None. Absent: Hilyard.

RESOLUTION NO. 14-06-02

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

That the final plat of Block 2, Reganis Subdivision in the City of Scottsbluff, Scotts Bluff County, Nebraska, situated in the Southeast Quarter of the Southwest Quarter of Section 13, T22N, R55W of the 6th P.M., City of Scottsbluff, Scotts Bluff County, Nebraska dated May 21, 2014, duly made, acknowledged and certified, is approved. Such Plat is ordered filed and recorded in the office of the Register of Deeds, Scotts Bluff County, Nebraska.

Passed and approved this 16th day of June 2014.

Mayor

Attest:

City Clerk

SEAL

Ms. Folck presented the Ordinance to vacate the lots adjacent to the Reganis Development. She explained that these lots were platted, but are unbuildable the way they are platted, so it's best to vacate the lots so they will be ready in the future to move forward. Mr. Tim Reganis, property owner, approached the Council and explained that currently they don't have any plans for the property, however, they want to clean it up, so it will be ready for future development.

Council Member Gonzales introduced the Ordinance which was read by title on first reading: AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA, VACATING LOTS 1 AND 2, BLOCK 1, IDLEWYLDE ADDITION TO THE CITY OF SCOTTSBLUFF, SCOTTS BLUFF COUNTY, NEBRASKA, EXCEPT THAT PART OF LOT 1, DEEDED TO THE STATE OF NEBRASKA DEPARTMENT OF ROADS IN DEED BOOK 208, PAGE 132, ALL IN THE CITY OF SCOTTSBLUFF, SCOTTS BLUFF COUNTY, NEBRASKA.

Regarding the funding obligation for the ambulance, Mayor Meininger declared a conflict of interest. Moved by Mayor Meininger, seconded by Council Member McCarthy, "to declare a conflict of interest for Mayor Meininger regarding the funding obligation for the ambulance service as he is the owner of Valley Ambulance, and excuse him from discussion or voting on this item," "YEAS", Gonzales, Shaver, McCarthy, and Meininger "NAYS" None. Absent: Hilyard. Council Member Gonzales, Vice President of the Council, presided over the meeting for this item.

Mr. Randy Meininger, President of Valley Ambulance and Mr. Jordan Meininger, Vice President, approached the Council and presented a summary of Valley Ambulance Services. This is the 40th Anniversary of the business which has been contracted by Scotts Bluff County to provide services since its inception in 1974. The County pays 2/3 of the funding outlined in the interlocal agreement, and the remaining 1/3 is split between Scottsbluff (\$10,564.44) and Gering (\$3,794.76).

The reason a contract is required is because the state of Nebraska does not require that ambulance services be provided, unless it is contracted. Scotts Bluff County has taken the lead to contract for essential ambulance services for the past 40 years. In 2013, Valley Ambulance responded to 3544 calls, of which 22.9% were non-transport. If there is not a contract, all emergency services get billed out. Valley Ambulance has had a good working relationship with the City of Scottsbluff, and providing Mutual Aid to the Scottsbluff Police and Fire Departments. They are also monitored by the Federal Government.

Valley Ambulance partnered with Regional West Medical Center a year ago on a community paramedic project. As a result, there was a 15% reduction in return visits to the hospital. This project was recently published in the Spring edition of the Nebraska Medical Association. They also provide paramedics and communication to major events such as the Cattlemen's Ball.

Since 1995, Valley Ambulance has provided all equipment and upgrades for the medical radios in the Scotts Bluff County 911 Communication Center. They are currently making the final updates to this equipment which covers 100,000 people and 40 medical entities in the area.

The Resolution extends the original contract from 1998, which obligates Valley Ambulance to respond to all calls. If the City were to provide their own ambulance service, it would require six additional employees and an ambulance at a cost of over \$200,000.00. Council Member Gonzales added that the ambulance service is a quality of life benefit for our citizens. Council Member Shaver asked why it was a four year contract as opposed to a two year contract. Mr. Meininger explained that lender banks prefer a four year contract. Moved by Council Member McCarthy, seconded by Council Member Gonzales, "to approve Resolution No. 14-06-03, extending the obligation of funding ambulance services for Valley Ambulance," "YEAS", Gonzales, Shaver, and McCarthy "NAYS" None. Absent: Hilyard; Abstain: Meininger.

RESOLUTION 14-06-03

Be it resolved by the Mayor and City Council of the City of Scottsbluff, Nebraska that:

1. Effective September 8, 1998, the City of Scottsbluff, the City of Gering, and the County of Scotts Bluff, entered into an agreement for the funding of ambulance services under the Interlocal Cooperation Act, which agreement has been extended on three occasions.
2. Said agreement was last extended for four additional years by Resolution No. 10-7-03 on June 6, 2010 by the Mayor and City Council to be effective through June 30, 2014.
3. Public safety, convenience, and welfare will be enhanced by the continuation of the agreement for an additional period of four years.
4. The City of Scottsbluff now notifies the County Clerk of Scotts Bluff County, Nebraska, and the City Clerk of the City of Gering, Nebraska, of its agreement to continue the obligation of funding ambulance services for an additional period of four years, subject to the same terms and provisions that existed in the agreement of September 8, 1998, which

agreement is attached to this Resolution and incorporated by this reference. This obligation will continue through June 30, 2018.

5. This resolution shall become effective immediately upon its adoption.

Passed and approved 16th day of July, 2014.

VICE PRESIDENT OF THE COUNCIL

Attest:

CITY CLERK

“SEAL”

City Manager Kuckkahn presented the Resolution amending the One Year Street Plan, which will now include the Five Oaks Residential area. This development is in the Six Year Plan, but the developer is planning to extend the streets this year in order to build more housing. Moved by Council Member Gonzales, seconded by Mayor Meininger, “to approve the Revised 2014 One Year Street Improvement Plan, and approve Resolution No. 14-06-04 to include the Five Oaks Residential neighborhood,” “YEAS”, Gonzales, Shaver, McCarthy, and Meininger “NAYS” None. Absent: Hilyard.

RESOLUTION NO. 14-06-04

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

1. The City Council desires to include these amended projects M-536 (271-A, 272-A, 275-A, 276, 277) in the 2014 One and Six Year Street Improvement Plan to complete this paving phase of the Five Oaks residential street network, as the developer needs to accommodate for more housing in Five Oaks residential development.
2. The project to be amended is set forth on the attached Board of Public Roads and Classifications and Standards; Form 10 Notification of Revision of One-Year Plan.
3. The 2014 One-Year Plan is adopted to include this amendment.
4. The City Clerk is directed to file a copy of this Resolution along with the attached Form 10 Notification of Revision of One-Year Plan with the Board of Public Roads Classifications and Standards.
5. This Resolution shall become effective following its passage and approval.

PASSED AND APPROVED THIS 16th day of June, 2014.

Mayor

ATTEST:

City Clerk

“seal”

Mr. Kuckkahn explained that the revision in the street plan will add the new street known as Pine Circle. Moved by Council Member McCarthy, seconded by Council Member Gonzales, “to approve the revision of the 2014 One Year Street Improvement Plan adding the new street Pine Circle,” “YEAS”, Gonzales, Shaver, McCarthy, and Meininger “NAYS” None. Absent: Hilyard.

Council introduced Ordinance No. 4130 for Annexation of Block 9, Five Oaks Subdivision, situated on the SE corner of Avenue I and 42nd Street which was read by title on third reading: AN ORDINANCE ANNEXING A PARCEL OF LAND KNOWN AS BLOCK 9, FIVE OAKS SUBDIVISION LOCATED IN THE NORTHWEST QUARTER OF SECTION 14, TOWNSHIP 22 NORTH, RANGE 55 WEST OF THE SIXTH PRINCIPAL MERIDIAN, SCOTTS BLUFF COUNTY, NEBRASKA. Moved by Council Member Shaver, seconded by Council Member McCarthy, “to adopt Ordinance No. 4130, annexing Block 9, Five Oaks Subdivision,” “YEAS”, Gonzales, Shaver, McCarthy, and Meininger “NAYS” None. Absent: Hilyard.

Council introduced the Ordinance No. 4131 for Annexation of proposed Block 6, & Block 14, Five Oaks Subdivision, these parcels are west of proposed Five Oaks Drive and north of 36th Street and proposed Sage Brush Drive which was read by title on third reading: AN ORDINANCE ANNEXING CERTAIN REAL ESTATE LOCATED IN THE NORTHWEST QUARTER OF SECTION 14, TOWNSHIP 22 NORTH, RANGE 55 WEST OF THE SIXTH PRINCIPAL MERIDIAN, SCOTTS BLUFF COUNTY, NEBRASKA, PLATTED AND NOW KNOWN AS LOTS 1-3 AND TRACT 2, BLOCK 6 AND LOT 8 AND TRACT 1, BLOCK 14, OF FIVE OAKS SUBDIVISION, CITY OF SCOTTSBLUFF, SCOTTS BLUFF COUNTY, NEBRASKA. Moved by Council Member McCarthy, seconded by Mayor Meininger, “to adopt Ordinance No. 4131, annexing Block 6 and Block 14, Five Oaks Subdivision,” “YEAS”, Gonzales, Shaver, McCarthy, and Meininger “NAYS” None. Absent: Hilyard.

Under Council Reports, Mr. Kuckkahn reported on the Urban Design Conference he recently attended in Omaha. He told the Council there were many good examples of pedestrian friendly plans and community art projects that the entire family can get involved with. They encouraged cities to look at spaces they would like to see developed into gathering places.

Moved by Council Member McCarthy, seconded by Council Member Gonzales, “to adjourn the meeting at 7:10 p.m.,” “YEAS”, Gonzales, Shaver, McCarthy, and Meininger “NAYS” None. Absent: Hilyard.

Mayor

ATTEST:

City Clerk

Seal

City of Scottsbluff, Nebraska

Monday, July 7, 2014

Regular Meeting

Item Consent2

Council to excuse the absence of Council Member Hilyard from the June 16, 2014 Regular Meeting.

Staff Contact:

City of Scottsbluff, Nebraska

Monday, July 7, 2014

Regular Meeting

Item Consent3

Set Thursday, July 17, 2014, 8:00 a.m., as a Special Budget Workshop Meeting at the Scottsbluff Council Chambers, 2525 Circle Drive, Scottsbluff.

Staff Contact: Cindy Dickinson, City Clerk

City of Scottsbluff, Nebraska

Monday, July 7, 2014

Regular Meeting

Item Consent4

Set July 21, 2014 6:05 p.m. as a Public Hearing for the purpose of reviewing the Redevelopment Plan for Fairfield Inn at Winters Creek Drive.

Staff Contact: Rick Kuckkahn, City Manager

City of Scottsbluff, Nebraska

Monday, July 7, 2014

Regular Meeting

Item Consent5

Council to consider a Community Festival Permit for the Downtown Scottsbluff Association for “Sidewalk Sales” on Broadway from 15th St. to 20th St. on July 17, 18 & 19, 2014 from 7:00 a.m. to 7:00 p.m.

Staff Contact: Cindy Dickinson, City Clerk

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 XX No _____

Community Festival/Business Promotion

Street Carnival

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

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

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

Yes XX No _____

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

Dated: _____

Signed:



Downtown Scottsbluff Merchants
 (name of sponsoring organization)

 (signature of authorized representative of sponsoring organization)

 (name of co-sponsoring organization)

 (signature of authorized representative of co-sponsoring organization)

City of Scottsbluff, Nebraska

Monday, July 7, 2014

Regular Meeting

Item Claims1

Regular claims

Staff Contact: Renae Griffiths, Finance Director



Expense Approval Report

By Vendor Name

Post Dates 6/17/2014 - 7/7/2014

Description (Payable)	Account Name	(None)	(None)	(None)	Amount	
Vendor: 3M CENTER-TRAFFIC CONTROL						
Fund: 212 - TRANSPORTATION						
PAVEMENT TAPE	DEPARTMENT SUPPLIES				423.68	
PAVEMENT MARKING TAPEV	DEPARTMENT SUPPLIES				477.36	
PAVEMENT MARKING TAPE	DEPARTMENT SUPPLIES				6,412.36	
PAVEMENT MARKING TAPE	DEPARTMENT SUPPLIES				1,432.08	
PAVEMENT TAPE	DEPARTMENT SUPPLIES				920.00	
					Fund 212 - TRANSPORTATION Total:	9,665.48
Vendor 3M CENTER-TRAFFIC CONTROL Total:					9,665.48	
Vendor: ACTION COMMUNICATION INC.						
Fund: 621 - ENVIRONMENTAL SERVICES						
SUPPLIES	DEPARTMENT SUPPLIES				27.50	
					Fund 621 - ENVIRONMENTAL SERVICES Total:	27.50
Fund: 631 - WASTEWATER						
SUPPLIES	DEPARTMENT SUPPLIES				27.50	
					Fund 631 - WASTEWATER Total:	27.50
Fund: 641 - WATER						
CONTRACTUAL SVC	CONTRACTUAL SERVICES				186.74	
					Fund 641 - WATER Total:	186.74
Vendor ACTION COMMUNICATION INC. Total:					241.74	
Vendor: AE SERVICES,LLC						
Fund: 111 - GENERAL						
Equip Maint	EQUIPMENT MAINTENANCE				85.00	
					Fund 111 - GENERAL Total:	85.00
Vendor AE SERVICES,LLC Total:					85.00	
Vendor: ALAMAR UNIFORMS						
Fund: 111 - GENERAL						
UNIFORMS	UNIFORMS & CLOTHING				46.21	
UNIFORMS/EQUIP MAINT	UNIFORMS & CLOTHING				816.85	
UNIFORMS/EQUIP MAINT	EQUIPMENT MAINTENANCE				113.46	
UNIFORMS	UNIFORMS & CLOTHING				794.64	
UNIFORMS	UNIFORMS & CLOTHING				43.24	
UNIFORMS/EQUIP MAINT	UNIFORMS & CLOTHING				199.45	
UNIFORMS/EQUIP MAINT	EQUIPMENT MAINTENANCE				74.95	
					Fund 111 - GENERAL Total:	2,088.80
Vendor ALAMAR UNIFORMS Total:					2,088.80	
Vendor: AMAZON.COM HEADQUARTERS						
Fund: 111 - GENERAL						
Bks/dpt sup.	DEPARTMENT SUPPLIES				59.88	
Bks/dpt sup.	BOOKS				45.99	
Bks/dpt sup.	BOOKS				224.75	
					Fund 111 - GENERAL Total:	330.62
Vendor AMAZON.COM HEADQUARTERS Total:					330.62	
Vendor: AQUA PRODUCT KC						
Fund: 111 - GENERAL						
Equip Maint	EQUIPMENT MAINTENANCE				38.57	
					Fund 111 - GENERAL Total:	38.57
Vendor AQUA PRODUCT KC Total:					38.57	

Expense Approval Report

Post Dates: 6/17/2014 - 7/7/2014

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: ASSURITY LIFE INSURANCE CO					
Fund: 713 - CASH & INVESTMENT POOL					
Life Ins	LIFE INS EE PAYABLE				34.36
Fund 713 - CASH & INVESTMENT POOL Total:					34.36
Vendor ASSURITY LIFE INSURANCE CO Total:					34.36
Vendor: AULICK'S TLC					
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				575.80
Fund 641 - WATER Total:					575.80
Vendor AULICK'S TLC Total:					575.80
Vendor: AUTOZONE, INC					
Fund: 111 - GENERAL					
Fuel cap	VEHICLE MAINTENANCE				5.81
antifreeze	VEHICLE MAINTENANCE				33.94
Fund 111 - GENERAL Total:					39.75
Vendor AUTOZONE, INC Total:					39.75
Vendor: BERNHARDT, KIRK					
Fund: 111 - GENERAL					
Contractual Svc	CONTRACTUAL SERVICES				144.00
Fund 111 - GENERAL Total:					144.00
Vendor BERNHARDT, KIRK Total:					144.00
Vendor: BLUFFS SANITARY SUPPLY INC.					
Fund: 111 - GENERAL					
Bldg Maint	BUILDING MAINTENANCE				27.90
Dept Supp	DEPARTMENT SUPPLIES				47.56
Concession Supp	CONCESSION SUPPLIES				95.57
Concession Supp	CONCESSION SUPPLIES				15.18
Bldg Maint	BUILDING MAINTENANCE				10.16
Jan. sup.	JANITORIAL SUPPLIES				229.69
DEPT SUPPL	DEPARTMENT SUPPLIES				29.43
DEPT SUPPL	DEPARTMENT SUPPLIES				29.44
Concession Supp	CONCESSION SUPPLIES				37.95
Jan. sup.	JANITORIAL SUPPLIES				13.52
Dept Supp	DEPARTMENT SUPPLIES				49.95
Concession Supp	CONCESSION SUPPLIES				29.68
Fund 111 - GENERAL Total:					616.03
Fund: 212 - TRANSPORTATION					
SUPP	DEPARTMENT SUPPLIES				10.48
Fund 212 - TRANSPORTATION Total:					10.48
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				47.38
Fund 621 - ENVIRONMENTAL SERVICES Total:					47.38
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				178.50
Fund 641 - WATER Total:					178.50
Vendor BLUFFS SANITARY SUPPLY INC. Total:					852.39
Vendor: CAPITAL BUSINESS SYSTEMS INC.					
Fund: 111 - GENERAL					
Cont. svcs	CONTRACTUAL SERVICES				172.91
Equip Maint	EQUIPMENT MAINTENANCE				112.67
Fund 111 - GENERAL Total:					285.58
Fund: 631 - WASTEWATER					
Equip Maint	DEPARTMENT SUPPLIES				30.00
Fund 631 - WASTEWATER Total:					30.00
Vendor CAPITAL BUSINESS SYSTEMS INC. Total:					315.58

Expense Approval Report

Post Dates: 6/17/2014 - 7/7/2014

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: CARR TRUMBULL LBR INC.					
Fund: 212 - TRANSPORTATION					
SUPP	DEPARTMENT SUPPLIES				13.16
				Fund 212 - TRANSPORTATION Total:	13.16
				Vendor CARR TRUMBULL LBR INC. Total:	13.16
Vendor: CARRELL, PEGGY					
Fund: 223 - KENO					
TREE REBATE	CONTRACTUAL SERVICES				109.98
				Fund 223 - KENO Total:	109.98
				Vendor CARRELL, PEGGY Total:	109.98
Vendor: CASH-WA DISTRIBUTING					
Fund: 111 - GENERAL					
Concession Supp	CONCESSION SUPPLIES				753.47
Concession Supp	CONCESSION SUPPLIES				220.24
Concession Supp	CONCESSION SUPPLIES				548.41
Concession Supp	CONCESSION SUPPLIES				327.10
Concession Supp	CONCESSION SUPPLIES				352.66
Concessions Supp	CONCESSION SUPPLIES				32.49
Concession Supp	CONCESSION SUPPLIES				570.17
				Fund 111 - GENERAL Total:	2,804.54
				Vendor CASH-WA DISTRIBUTING Total:	2,804.54
Vendor: CEMENTER'S INC					
Fund: 212 - TRANSPORTATION					
CONCRETE	STREET MAINTENANCE				810.00
CONCRETE	STREET MAINTENANCE				90.00
CONCRETE	STREET MAINTENANCE				810.00
CONCRETE	STREET MAINTENANCE				180.00
				Fund 212 - TRANSPORTATION Total:	1,890.00
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				550.00
				Fund 621 - ENVIRONMENTAL SERVICES Total:	550.00
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				240.76
				Fund 641 - WATER Total:	240.76
				Vendor CEMENTER'S INC Total:	2,680.76
Vendor: CENTURY MFG					
Fund: 621 - ENVIRONMENTAL SERVICES					
other fuels	OTHER FUEL				567.69
				Fund 621 - ENVIRONMENTAL SERVICES Total:	567.69
				Vendor CENTURY MFG Total:	567.69
Vendor: CHAIN, JACK					
Fund: 223 - KENO					
TREE REBATE	CONTRACTUAL SERVICES				150.00
				Fund 223 - KENO Total:	150.00
				Vendor CHAIN, JACK Total:	150.00
Vendor: CHANCELLOR, ANTHONY G					
Fund: 111 - GENERAL					
Contractual Svc	CONTRACTUAL SERVICES				126.00
				Fund 111 - GENERAL Total:	126.00
				Vendor CHANCELLOR, ANTHONY G Total:	126.00
Vendor: COLONIAL LIFE & ACCIDENT INS CORP, I					
Fund: 713 - CASH & INVESTMENT POOL					
Supp Llife & Dis Ins	LIFE INS EE PAYABLE				22.75

Expense Approval Report

Post Dates: 6/17/2014 - 7/7/2014

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Supp Llife & Dis Ins	DIS INC INS EE PAYABLE				25.95
				Fund 713 - CASH & INVESTMENT POOL Total:	48.70
				Vendor COLONIAL LIFE & ACCIDENT INS CORP, I Total:	48.70
Vendor: CONSOLIDATED MANAGEMENT					
Fund: 111 - GENERAL					
SCHOOLS & CONF	SCHOOL & CONFERENCE				200.75
SCHOOLS & CONF	SCHOOL & CONFERENCE				181.75
SCHOOLS & CONF	SCHOOL & CONFERENCE				185.00
				Fund 111 - GENERAL Total:	567.50
				Vendor CONSOLIDATED MANAGEMENT Total:	567.50
Vendor: CONTRACTORS MATERIALS INC.					
Fund: 111 - GENERAL					
Equip Maint	EQUIPMENT MAINTENANCE				27.73
DEPT SUP	DEPARTMENT SUPPLIES				33.32
Dept Supp	DEPARTMENT SUPPLIES				20.77
Dept Supp	DEPARTMENT SUPPLIES				28.91
Grnds Maint	GROUNDS MAINTENANCE				45.27
				Fund 111 - GENERAL Total:	156.00
Fund: 212 - TRANSPORTATION					
SUPP	DEPARTMENT SUPPLIES				133.47
SUPP	DEPARTMENT SUPPLIES				275.62
SUPP	DEPARTMENT SUPPLIES				120.14
SUPP	DEPARTMENT SUPPLIES				76.93
SUPP	DEPARTMENT SUPPLIES				26.46
SUPP	DEPARTMENT SUPPLIES				91.87
				Fund 212 - TRANSPORTATION Total:	724.49
				Vendor CONTRACTORS MATERIALS INC. Total:	880.49
Vendor: CREDIT MANAGEMENT SERVICES INC.					
Fund: 713 - CASH & INVESTMENT POOL					
Wage Attach	WAGE ATTACHMENT EE PAY				586.00
Wage Attach	WAGE ATTACHMENT EE PAY				586.00
				Fund 713 - CASH & INVESTMENT POOL Total:	1,172.00
				Vendor CREDIT MANAGEMENT SERVICES INC. Total:	1,172.00
Vendor: CRESCENT ELECT. SUPPLY COMP INC					
Fund: 212 - TRANSPORTATION					
ELECT. SUPP	DEPARTMENT SUPPLIES				34.44
				Fund 212 - TRANSPORTATION Total:	34.44
				Vendor CRESCENT ELECT. SUPPLY COMP INC Total:	34.44
Vendor: CULLIGAN OF SCOTTSBLUFF					
Fund: 111 - GENERAL					
Dept Supp	DEPARTMENT SUPPLIES				24.30
BLDG MAINT	BUILDING MAINTENANCE				8.10
BLDG MAINT	BUILDING MAINTENANCE				8.10
				Fund 111 - GENERAL Total:	40.50
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				59.00
				Fund 621 - ENVIRONMENTAL SERVICES Total:	59.00
				Vendor CULLIGAN OF SCOTTSBLUFF Total:	99.50
Vendor: DALE'S TIRE & RETREADING, INC.					
Fund: 111 - GENERAL					
Equip Maint	EQUIPMENT MAINTENANCE				30.36
Veh Maint	VEHICLE MAINTENANCE				15.50
Equip Maint	EQUIPMENT MAINTENANCE				17.12
Equip Maint	EQUIPMENT MAINTENANCE				133.00
Equip Maint	EQUIPMENT MAINTENANCE				28.78
Equip Maint	EQUIPMENT MAINTENANCE				12.00

Expense Approval Report

Post Dates: 6/17/2014 - 7/7/2014

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Equip Maint	EQUIPMENT MAINTENANCE				27.00
Equip Maint	EQUIPMENT MAINTENANCE				30.36
Equip Maint	EQUIPMENT MAINTENANCE				26.49
Equip Maint	EQUIPMENT MAINTENANCE				33.50
Fund 111 - GENERAL Total:					354.11
Fund: 213 - CEMETERY					
EQUIP MAINT	EQUIPMENT MAINTENANCE				16.69
EQUIP MAINT	EQUIPMENT MAINTENANCE				33.36
EQUIP MAINT	EQUIPMENT MAINTENANCE				31.56
EQUIP MAINT	EQUIPMENT MAINTENANCE				31.10
Equip Maint	EQUIPMENT MAINTENANCE				31.56
Equip Maint	EQUIPMENT MAINTENANCE				37.56
Fund 213 - CEMETERY Total:					181.83
Fund: 621 - ENVIRONMENTAL SERVICES					
vehicle mtnc	VEHICLE MAINTENANCE				70.00
vehicle mtnc	VEHICLE MAINTENANCE				925.58
Fund 621 - ENVIRONMENTAL SERVICES Total:					995.58
Vendor DALE'S TIRE & RETREADING, INC. Total:					1,531.52
Vendor: DAVID M GLENN JR.					
Fund: 111 - GENERAL					
Conf	SCHOOL & CONFERENCE				48.00
Fund 111 - GENERAL Total:					48.00
Vendor DAVID M GLENN JR. Total:					48.00
Vendor: ENVIRO SERV INC					
Fund: 641 - WATER					
SAMPLES	SAMPLES				60.00
SAMPLES	SAMPLES				60.00
SAMPLES	SAMPLES				75.00
Fund 641 - WATER Total:					195.00
Vendor ENVIRO SERV INC Total:					195.00
Vendor: ENVIRONMENTAL ANALYSIS SOUTH, INC					
Fund: 631 - WASTEWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				549.90
Fund 631 - WASTEWATER Total:					549.90
Vendor ENVIRONMENTAL ANALYSIS SOUTH, INC Total:					549.90
Vendor: FEDERAL EXPRESS CORP.					
Fund: 631 - WASTEWATER					
SHIPPING FEES	POSTAGE				23.38
Fund 631 - WASTEWATER Total:					23.38
Fund: 641 - WATER					
SHIPPING FEES	POSTAGE				68.77
Fund 641 - WATER Total:					68.77
Vendor FEDERAL EXPRESS CORP. Total:					92.15
Vendor: FLOYD'S TRUCK CENTER, INC					
Fund: 212 - TRANSPORTATION					
PARTS	VEHICLE MAINTENANCE				82.79
Fund 212 - TRANSPORTATION Total:					82.79
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				15.03
vehicle mtnc	VEHICLE MAINTENANCE				76.88
vehicle mtnc	VEHICLE MAINTENANCE				994.18
vehicle mtnc	VEHICLE MAINTENANCE				66.44
vehicle mtnc	VEHICLE MAINTENANCE				29.92
Fund 621 - ENVIRONMENTAL SERVICES Total:					1,182.45

Expense Approval Report

Post Dates: 6/17/2014 - 7/7/2014

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 631 - WASTEWATER					
VEH MAINT	VEHICLE MAINTENANCE				519.33
				Fund 631 - WASTEWATER Total:	519.33
				Vendor FLOYD'S TRUCK CENTER, INC Total:	1,784.57
Vendor: FRANK IMPLEMENT INC.					
Fund: 111 - GENERAL					
Equip Maint	EQUIPMENT MAINTENANCE				22.04
				Fund 111 - GENERAL Total:	22.04
				Vendor FRANK IMPLEMENT INC. Total:	22.04
Vendor: FREMONT MOTOR SCOTTSBLUFF,LLC					
Fund: 631 - WASTEWATER					
VEH MAINT	VEHICLE MAINTENANCE				2,739.03
				Fund 631 - WASTEWATER Total:	2,739.03
				Vendor FREMONT MOTOR SCOTTSBLUFF,LLC Total:	2,739.03
Vendor: FYR-TEK					
Fund: 111 - GENERAL					
foam	DEPARTMENT SUPPLIES				390.00
				Fund 111 - GENERAL Total:	390.00
				Vendor FYR-TEK Total:	390.00
Vendor: GARTON, LYNN					
Fund: 631 - WASTEWATER					
Conf	SCHOOL & CONFERENCE				118.00
				Fund 631 - WASTEWATER Total:	118.00
				Vendor GARTON, LYNN Total:	118.00
Vendor: GERING VALLEY PLUMBING & HTG. INC					
Fund: 111 - GENERAL					
Bldg Maint	BUILDING MAINTENANCE				7,200.00
Equip Maint	EQUIPMENT MAINTENANCE				185.00
				Fund 111 - GENERAL Total:	7,385.00
				Vendor GERING VALLEY PLUMBING & HTG. INC Total:	7,385.00
Vendor: GOLD WATCH LLC					
Fund: 621 - ENVIRONMENTAL SERVICES					
disposal fees	DISPOSAL FEES				750.00
disposal fees	DISPOSAL FEES				750.00
disposal fees	DISPOSAL FEES				750.00
				Fund 621 - ENVIRONMENTAL SERVICES Total:	2,250.00
				Vendor GOLD WATCH LLC Total:	2,250.00
Vendor: GOMEZ, ROBERT					
Fund: 111 - GENERAL					
Contractual Svc	CONTRACTUAL SERVICES				180.00
				Fund 111 - GENERAL Total:	180.00
				Vendor GOMEZ, ROBERT Total:	180.00
Vendor: HAWKINS, INC.					
Fund: 641 - WATER					
CHLORINE	CHEMICALS				2,510.50
				Fund 641 - WATER Total:	2,510.50
				Vendor HAWKINS, INC. Total:	2,510.50
Vendor: HAYES, KIRK					
Fund: 223 - KENO					
TREE REBATE	CONTRACTUAL SERVICES				109.98
				Fund 223 - KENO Total:	109.98
				Vendor HAYES, KIRK Total:	109.98

Expense Approval Report

Post Dates: 6/17/2014 - 7/7/2014

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: HAYWARD, ANDREW					
Fund: 111 - GENERAL					
Contractual Svc	CONTRACTUAL SERVICES				800.00
Contractual Svc	CONTRACTUAL SERVICES				36.00
					Fund 111 - GENERAL Total:
					836.00
					Vendor HAYWARD, ANDREW Total:
					836.00
 Vendor: HEILBRUN FARM IND SUPP.INC.					
Fund: 111 - GENERAL					
equip suppl	EQUIPMENT MAINTENANCE				11.13
					Fund 111 - GENERAL Total:
					11.13
Fund: 212 - TRANSPORTATION					
PARTS	EQUIPMENT MAINTENANCE				8.76
PARTS	EQUIPMENT MAINTENANCE				80.26
PARTS	VEHICLE MAINTENANCE				50.90
PARTS	VEHICLE MAINTENANCE				1.68
					Fund 212 - TRANSPORTATION Total:
					141.60
Fund: 641 - WATER					
EQUIP MAINT	EQUIPMENT MAINTENANCE				252.57
EQUIP MAINT	EQUIPMENT MAINTENANCE				-52.22
EQUIP MAINT	EQUIPMENT MAINTENANCE				18.21
					Fund 641 - WATER Total:
					218.56
					Vendor HEILBRUN FARM IND SUPP.INC. Total:
					371.29
 Vendor: HELENA CHEMICAL COMPANY					
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				585.00
					Fund 631 - WASTEWATER Total:
					585.00
Fund: 641 - WATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				4,539.48
					Fund 641 - WATER Total:
					4,539.48
					Vendor HELENA CHEMICAL COMPANY Total:
					5,124.48
 Vendor: HENWIL CORPORATION					
Fund: 631 - WASTEWATER					
CHEMICALS	CHEMICALS				5,198.00
					Fund 631 - WASTEWATER Total:
					5,198.00
					Vendor HENWIL CORPORATION Total:
					5,198.00
 Vendor: HODGES, JOSHUA H					
Fund: 111 - GENERAL					
Contractual Svc	CONTRACTUAL SERVICES				18.00
					Fund 111 - GENERAL Total:
					18.00
					Vendor HODGES, JOSHUA H Total:
					18.00
 Vendor: HOME DEPOT CREDIT SERVICES					
Fund: 111 - GENERAL					
Dept Supp	DEPARTMENT SUPPLIES				26.85
Dept Supp	DEPARTMENT SUPPLIES				146.82
					Fund 111 - GENERAL Total:
					173.67
Fund: 213 - CEMETERY					
Dept Supp	DEPARTMENT SUPPLIES				29.97
					Fund 213 - CEMETERY Total:
					29.97
					Vendor HOME DEPOT CREDIT SERVICES Total:
					203.64
 Vendor: HONEY WAGON EXPRESS					
Fund: 111 - GENERAL					
Contractual Svc	CONTRACTUAL SERVICES				155.00
					Fund 111 - GENERAL Total:
					155.00
					Vendor HONEY WAGON EXPRESS Total:
					155.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: HULLINGER GLASS & LOCKS INC.					
Fund: 111 - GENERAL					
Dept Supp	DEPARTMENT SUPPLIES				11.00
Dept Supp	DEPARTMENT SUPPLIES				7.50
Fund 111 - GENERAL Total:					18.50
Vendor HULLINGER GLASS & LOCKS INC. Total:					18.50
Vendor: HWM, INC					
Fund: 111 - GENERAL					
Equip. main.	EQUIPMENT MAINTENANCE				425.00
Fund 111 - GENERAL Total:					425.00
Vendor HWM, INC Total:					425.00
Vendor: ICMA RETIREMENT TRUST-457					
Fund: 713 - CASH & INVESTMENT POOL					
Def Comp	DEFERRED COMP EE PAY				1,325.14
Def comp	DEFERRED COMP EE PAY				1,325.14
Fund 713 - CASH & INVESTMENT POOL Total:					2,650.28
Vendor ICMA RETIREMENT TRUST-457 Total:					2,650.28
Vendor: IDEAL LINEN SUP INC.					
Fund: 111 - GENERAL					
Janitorial Supp	JANITORIAL SUPPLIES				31.21
Janitorial Supp	JANITORIAL SUPPLIES				31.79
Dept Supp	DEPARTMENT SUPPLIES				98.98
Fund 111 - GENERAL Total:					161.98
Fund: 212 - TRANSPORTATION					
SUPP	DEPARTMENT SUPPLIES				38.24
SUPP - PAPER TOWELS	DEPARTMENT SUPPLIES				107.78
SUPP	DEPARTMENT SUPPLIES				38.24
SUPP	DEPARTMENT SUPPLIES				62.84
Fund 212 - TRANSPORTATION Total:					247.10
Fund: 213 - CEMETERY					
CONTRCTL SVC	CONTRACTUAL SERVICES				8.99
Fund 213 - CEMETERY Total:					8.99
Fund: 641 - WATER					
MATS	CONTRACTUAL SERVICES				26.10
MATS	CONTRACTUAL SERVICES				21.22
Fund 641 - WATER Total:					47.32
Vendor IDEAL LINEN SUP INC. Total:					465.39
Vendor: INDEPENDENT PLUMBING & HEATING, INC					
Fund: 111 - GENERAL					
Grnds Maint	GROUNDS MAINTENANCE				0.89
Grnds Maint	GROUNDS MAINTENANCE				11.10
Grnds Maint	GROUNDS MAINTENANCE				37.00
Grnds Maint	GROUNDS MAINTENANCE				16.80
Grnds Maint	GROUNDS MAINTENANCE				29.20
Grnds Maint	GROUNDS MAINTENANCE				103.80
Fund 111 - GENERAL Total:					198.79
Vendor INDEPENDENT PLUMBING & HEATING, INC Total:					198.79
Vendor: INGRAM LIBRARY SERVICES INC					
Fund: 111 - GENERAL					
Bks	BOOKS				214.96
Bks	BOOKS				220.16
Bks	BOOKS				151.10
Fund 111 - GENERAL Total:					586.22
Fund: 211 - REGIONAL LIBRARY					
Bks	BOOKS				914.25

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Bks	BOOKS				231.42
				Fund 211 - REGIONAL LIBRARY Total:	1,145.67
				Vendor INGRAM LIBRARY SERVICES INC Total:	1,731.89
Vendor: INLAND TRUCK PARTS INC					
Fund: 111 - GENERAL					
veh repair	VEHICLE MAINTENANCE				398.94
				Fund 111 - GENERAL Total:	398.94
				Vendor INLAND TRUCK PARTS INC Total:	398.94
Vendor: INTERNAL REVENUE SERVICE					
Fund: 713 - CASH & INVESTMENT POOL					
W/H taxes	MEDICARE W/H EE PAYABLE				4,049.46
W/H taxes	FICA W/H EE PAYABLE				15,261.68
W/H taxes	FED W/H EE PAYABLE				27,783.02
W/H taxes	MEDICARE W/H ER PAYABLE				4,049.46
W/H taxes	FICA W/H ER PAYABLE				15,261.68
				Fund 713 - CASH & INVESTMENT POOL Total:	66,405.30
				Vendor INTERNAL REVENUE SERVICE Total:	66,405.30
Vendor: INTERNAL REVENUE SERVICE					
Fund: 713 - CASH & INVESTMENT POOL					
941 W/H	MEDICARE W/H EE PAYABLE				7,854.40
941 W/H	FICA W/H EE PAYABLE				29,668.92
941 W/H	FED W/H EE PAYABLE				26,463.13
				Fund 713 - CASH & INVESTMENT POOL Total:	63,986.45
				Vendor INTERNAL REVENUE SERVICE Total:	63,986.45
Vendor: INT'L ASSOC PLBG&MEC OFF					
Fund: 111 - GENERAL					
DEPT MMBRSHP	MEMBERSHIPS				150.00
				Fund 111 - GENERAL Total:	150.00
				Vendor INT'L ASSOC PLBG&MEC OFF Total:	150.00
Vendor: INTRALINKS, INC					
Fund: 111 - GENERAL					
SERVICES	CONTRACTUAL SERVICES				204.67
				Fund 111 - GENERAL Total:	204.67
				Vendor INTRALINKS, INC Total:	204.67
Vendor: JIRDON AGRI CHEM.INC.					
Fund: 111 - GENERAL					
Grnds Maint	GROUNDS MAINTENANCE				543.00
				Fund 111 - GENERAL Total:	543.00
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				76.26
				Fund 631 - WASTEWATER Total:	76.26
				Vendor JIRDON AGRI CHEM.INC. Total:	619.26
Vendor: JOHN DEERE FINANCIAL					
Fund: 111 - GENERAL					
Grnds Maint	GROUNDS MAINTENANCE				19.97
Dept Supp	DEPARTMENT SUPPLIES				73.94
Grnds Maint	GROUNDS MAINTENANCE				22.47
				Fund 111 - GENERAL Total:	116.38
Fund: 213 - CEMETERY					
Dept Supp	DEPARTMENT SUPPLIES				25.74
				Fund 213 - CEMETERY Total:	25.74
				Vendor JOHN DEERE FINANCIAL Total:	142.12

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: JOHN DEERE FINANCIAL					
Fund: 111 - GENERAL					
Dept Supp	DEPARTMENT SUPPLIES				14.99
Grnds Maint	GROUNDS MAINTENANCE				69.48
Dept Supp	DEPARTMENT SUPPLIES				23.92
					Fund 111 - GENERAL Total:
					108.39
					Vendor JOHN DEERE FINANCIAL Total:
					108.39
Vendor: JOHNSON, RICHARD					
Fund: 111 - GENERAL					
Contractual Svc	CONTRACTUAL SERVICES				800.00
Contrctual Svc	CONTRACTUAL SERVICES				800.00
					Fund 111 - GENERAL Total:
					1,600.00
					Vendor JOHNSON, RICHARD Total:
					1,600.00
Vendor: KELLEY, GARY					
Fund: 223 - KENO					
TREE REBATE	CONTRACTUAL SERVICES				124.98
					Fund 223 - KENO Total:
					124.98
					Vendor KELLEY, GARY Total:
					124.98
Vendor: KEMBEL SAND & GRAVEL INC					
Fund: 111 - GENERAL					
Grnds Maint	GROUNDS MAINTENANCE				400.56
					Fund 111 - GENERAL Total:
					400.56
					Vendor KEMBEL SAND & GRAVEL INC Total:
					400.56
Vendor: KIMBALL MIDWEST					
Fund: 212 - TRANSPORTATION					
SUPP	DEPARTMENT SUPPLIES				114.07
					Fund 212 - TRANSPORTATION Total:
					114.07
					Vendor KIMBALL MIDWEST Total:
					114.07
Vendor: KLM ENTERPRISES					
Fund: 111 - GENERAL					
Spec Events	SPECIAL EVENTS				1,000.00
					Fund 111 - GENERAL Total:
					1,000.00
					Vendor KLM ENTERPRISES Total:
					1,000.00
Vendor: KRAMES STAYWELL, LLC					
Fund: 111 - GENERAL					
Dept Supp	DEPARTMENT SUPPLIES				28.55
					Fund 111 - GENERAL Total:
					28.55
					Vendor KRAMES STAYWELL, LLC Total:
					28.55
Vendor: KRIZ-DAVIS COMPANY INC.					
Fund: 631 - WASTEWATER					
ELECTRICAL MAINT	ELECTRICAL MAINTENANCE				550.00
					Fund 631 - WASTEWATER Total:
					550.00
					Vendor KRIZ-DAVIS COMPANY INC. Total:
					550.00
Vendor: LAWSON, JAMY A					
Fund: 111 - GENERAL					
Contractual Svc	CONTRACTUAL SERVICES				200.00
Contractual Svc	CONTRACTUAL SERVICES				54.00
					Fund 111 - GENERAL Total:
					254.00
					Vendor LAWSON, JAMY A Total:
					254.00
Vendor: LEAGUE ASSOC OF RISK MANAGEMENT					
Fund: 111 - GENERAL					
INS.PREM	WORKERS COMPENSATION				-2,362.00
INS.PREM	WORKERS COMPENSATION				-290.00
INS PREM	WORKERS COMPENSATION				11.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
INS PREM	WORKERS COMPENSATION				261.00
INS PREM	WORKERS COMPENSATION				7,751.00
INS PREM	WORKERS COMPENSATION				43.00
INS PREM	WORKERS COMPENSATION				730.00
VEH. INS.	VEHICLE INSURANCE				-35.24
Fund 111 - GENERAL Total:					6,108.76
Fund: 212 - TRANSPORTATION					
INS.PREM	WORKERS COMPENSATION				-213.00
Fund 212 - TRANSPORTATION Total:					-213.00
Fund: 213 - CEMETERY					
INS PREM	WORKERS COMPENSATION				40.00
Fund 213 - CEMETERY Total:					40.00
Fund: 621 - ENVIRONMENTAL SERVICES					
INS PREM	WORKERS COMPENSATION				1,220.00
INS.PREMIUM	VEHICLE INSURANCE				2,039.81
VEH INS.	FIRE INSURANCE				-66.86
INS. PREM	FIRE INSURANCE				1,413.50
Fund 621 - ENVIRONMENTAL SERVICES Total:					4,606.45
Fund: 631 - WASTEWATER					
INS PREM	WORKERS COMPENSATION				449.00
INS. PREM	FIRE INSURANCE				1,073.17
Fund 631 - WASTEWATER Total:					1,522.17
Fund: 641 - WATER					
INS PREM	WORKERS COMPENSATION				512.00
INS. PREM.	FIRE INSURANCE				223.21
Fund 641 - WATER Total:					735.21
Fund: 721 - GIS SERVICES					
INS PREM	WORKERS COMPENSATION				6.00
Fund 721 - GIS SERVICES Total:					6.00
Vendor LEAGUE ASSOC OF RISK MANAGEMENT Total:					12,805.59
Vendor: LOGAN CONTRACTORS SUPPLY INC					
Fund: 212 - TRANSPORTATION					
PARTS	EQUIPMENT MAINTENANCE				132.64
PARTS	EQUIPMENT MAINTENANCE				366.86
Fund 212 - TRANSPORTATION Total:					499.50
Vendor LOGAN CONTRACTORS SUPPLY INC Total:					499.50
Vendor: LYNN PEAVEY CO INC					
Fund: 111 - GENERAL					
INVEST SUPPL	INVESTIGATION SUPPLIES				193.40
Fund 111 - GENERAL Total:					193.40
Vendor LYNN PEAVEY CO INC Total:					193.40
Vendor: M.C. SCHAFF & ASSOC, INC					
Fund: 111 - GENERAL					
DEV S. SRVCS	CONTRACTUAL SERVICES				1,300.00
Fund 111 - GENERAL Total:					1,300.00
Fund: 224 - ECONOMIC DEVELOPMENT					
AIRPORT ROAD SOUTH WATER...	ECONOMIC DEVELOPMENT				7,000.00
Fund 224 - ECONOMIC DEVELOPMENT Total:					7,000.00
Fund: 621 - ENVIRONMENTAL SERVICES					
bldg mtn	BUILDING MAINTENANCE				195.00
Fund 621 - ENVIRONMENTAL SERVICES Total:					195.00
Vendor M.C. SCHAFF & ASSOC, INC Total:					8,495.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: MADISON NATIONAL LIFE INS CO, INC					
Fund: 111 - GENERAL					
Ins	DISABILITY INSURANCE				411.99
					Fund 111 - GENERAL Total:
					411.99
Fund: 713 - CASH & INVESTMENT POOL					
Ins	LIFE INS EE PAYABLE				29.00
Ins	DIS INC INS EE PAYABLE				614.85
Ins	LIFE INS ER PAYABLE				757.15
					Fund 713 - CASH & INVESTMENT POOL Total:
					1,401.00
					Vendor MADISON NATIONAL LIFE INS CO, INC Total:
					1,812.99
Vendor: MAILFINANCE INC					
Fund: 111 - GENERAL					
Equip Lease	RENT-MACHINES				106.76
					Fund 111 - GENERAL Total:
					106.76
					Vendor MAILFINANCE INC Total:
					106.76
Vendor: MARIE'S EMBROIDERY					
Fund: 111 - GENERAL					
UNIFORMS	UNIFORMS & CLOTHING				6.00
UNIFORMS	UNIFORMS & CLOTHING				27.00
					Fund 111 - GENERAL Total:
					33.00
					Vendor MARIE'S EMBROIDERY Total:
					33.00
Vendor: MELISSA POHL					
Fund: 111 - GENERAL					
reimb.	DEPARTMENT SUPPLIES				13.50
					Fund 111 - GENERAL Total:
					13.50
					Vendor MELISSA POHL Total:
					13.50
Vendor: MENARDS					
Fund: 111 - GENERAL					
supl	DEPARTMENT SUPPLIES				38.11
Dept Supp	DEPARTMENT SUPPLIES				45.89
Dept Supp	DEPARTMENT SUPPLIES				16.28
supls	DEPARTMENT SUPPLIES				13.29
Dept Supp	DEPARTMENT SUPPLIES				47.91
Elec Maint	ELECTRICAL MAINTENANCE				27.72
Dept Supp	DEPARTMENT SUPPLIES				14.97
Dept Supp	DEPARTMENT SUPPLIES				84.34
supls	DEPARTMENT SUPPLIES				41.56
Dept Supp	DEPARTMENT SUPPLIES				17.16
Grnds Maint	GROUNDS MAINTENANCE				50.91
Grnds Maint	GROUNDS MAINTENANCE				17.04
Dept Supp	DEPARTMENT SUPPLIES				115.87
Dept Supp	DEPARTMENT SUPPLIES				162.81
Grnds Maint	GROUNDS MAINTENANCE				37.57
Dept Supp	DEPARTMENT SUPPLIES				5.24
Grnds Maint	GROUNDS MAINTENANCE				9.97
Grnds Maint	GROUNDS MAINTENANCE				15.25
					Fund 111 - GENERAL Total:
					761.89
Fund: 212 - TRANSPORTATION					
SUPP	DEPARTMENT SUPPLIES				11.79
					Fund 212 - TRANSPORTATION Total:
					11.79
Fund: 213 - CEMETERY					
Dept Supp	DEPARTMENT SUPPLIES				29.98
Dept Supp	DEPARTMENT SUPPLIES				32.50
Dept Supp	DEPARTMENT SUPPLIES				24.99
DEPT SUPP	DEPARTMENT SUPPLIES				34.99
					Fund 213 - CEMETERY Total:
					122.46

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 215 - SPECIAL PROJECTS					
FIREARMS RANGE SUPPL	FIREARMS RANGE SUPPLIES				28.95
					Fund 215 - SPECIAL PROJECTS Total:
					28.95
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				75.94
dept supplies	DEPARTMENT SUPPLIES				98.92
					Fund 621 - ENVIRONMENTAL SERVICES Total:
					174.86
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				57.60
DEPT SUP	DEPARTMENT SUPPLIES				15.26
					Fund 631 - WASTEWATER Total:
					72.86
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				4.28
DEPT SUP	DEPARTMENT SUPPLIES				60.50
DEPT SUP	DEPARTMENT SUPPLIES				68.06
					Fund 641 - WATER Total:
					132.84
					Vendor MENARDS Total:
					1,305.65
Vendor: MENDOZA, PAUL					
Fund: 111 - GENERAL					
Contractual Svc	CONTRACTUAL SERVICES				198.00
					Fund 111 - GENERAL Total:
					198.00
					Vendor MENDOZA, PAUL Total:
					198.00
Vendor: MIDWEST FARM SERVICE-ALLIANCE					
Fund: 111 - GENERAL					
Equip Maint	EQUIPMENT MAINTENANCE				84.78
					Fund 111 - GENERAL Total:
					84.78
					Vendor MIDWEST FARM SERVICE-ALLIANCE Total:
					84.78
Vendor: MONEY WISE OFFICE SUPPLIES					
Fund: 111 - GENERAL					
DEPT SUPPL	DEPARTMENT SUPPLIES				27.98
Dept Supp	DEPARTMENT SUPPLIES				145.00
DEPT SUPPL	DEPARTMENT SUPPLIES				100.54
INVEST SUPPL	INVESTIGATION SUPPLIES				70.36
Dept Supp	DEPARTMENT SUPPLIES				15.25
DEPT SUP	DEPARTMENT SUPPLIES				14.99
					Fund 111 - GENERAL Total:
					374.12
					Vendor MONEY WISE OFFICE SUPPLIES Total:
					374.12
Vendor: MOWER SHOP, THE					
Fund: 213 - CEMETERY					
EQUIP MAINT	EQUIPMENT MAINTENANCE				75.11
					Fund 213 - CEMETERY Total:
					75.11
					Vendor MOWER SHOP, THE Total:
					75.11
Vendor: NE CHILD SUPPORT PAYMENT CENTER					
Fund: 713 - CASH & INVESTMENT POOL					
NE CHILD SUPPORT PYBLE	CHILD SUPPORT EE PAY				2,089.06
NE CHILD SUPPORT PYBLE	CHILD SUPPORT EE PAY				2,089.06
					Fund 713 - CASH & INVESTMENT POOL Total:
					4,178.12
					Vendor NE CHILD SUPPORT PAYMENT CENTER Total:
					4,178.12
Vendor: NE DEPT OF REVENUE					
Fund: 111 - GENERAL					
Sales Tax	SALES TAX PAYABLE				1,674.73
					Fund 111 - GENERAL Total:
					1,674.73
Fund: 641 - WATER					
Sales Tax	SALES TAX PAYABLE				5,094.89

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Sales Tax	SALES TAX PAYABLE				9,695.43
					Fund 641 - WATER Total:
					14,790.32
Fund: 661 - STORMWATER					
Sales Tax	SALES TAX PAYABLE				71.64
					Fund 661 - STORMWATER Total:
					71.64
					Vendor NE DEPT OF REVENUE Total:
					16,536.69
Vendor: NE DEPT OF ROADS					
Fund: 212 - TRANSPORTATION					
FINAL PAYMENT ON HWY. 26 C... STREET PROJECTS					13,135.22
					Fund 212 - TRANSPORTATION Total:
					13,135.22
					Vendor NE DEPT OF ROADS Total:
					13,135.22
Vendor: NEBR ENVIRONMENTAL PRODUCTS					
Fund: 212 - TRANSPORTATION					
PARTS	EQUIPMENT MAINTENANCE				536.50
					Fund 212 - TRANSPORTATION Total:
					536.50
					Vendor NEBR ENVIRONMENTAL PRODUCTS Total:
					536.50
Vendor: NEBRASKA MACHINERY COMPANY					
Fund: 212 - TRANSPORTATION					
PARTS	EQUIPMENT MAINTENANCE				3.94
PARTS	EQUIPMENT MAINTENANCE				6.88
					Fund 212 - TRANSPORTATION Total:
					10.82
					Vendor NEBRASKA MACHINERY COMPANY Total:
					10.82
Vendor: NEBRASKA STATEWIDE ARBORETUM					
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				998.85
					Fund 641 - WATER Total:
					998.85
Fund: 661 - STORMWATER					
DEPT SUP	DEPARTMENT SUPPLIES				90.00
					Fund 661 - STORMWATER Total:
					90.00
					Vendor NEBRASKA STATEWIDE ARBORETUM Total:
					1,088.85
Vendor: NEOPOST USA INC					
Fund: 111 - GENERAL					
EQUIPMENT	EQUIPMENT				7,213.00
					Fund 111 - GENERAL Total:
					7,213.00
					Vendor NEOPOST USA INC Total:
					7,213.00
Vendor: NORTHWEST PIPE FITTINGS, INC. OF SCB					
Fund: 111 - GENERAL					
Grnds Maint	GROUNDS MAINTENANCE				46.92
Grnds Maint	GROUNDS MAINTENANCE				2.57
Grnds Maint	GROUNDS MAINTENANCE				37.97
Grnds Maint	GROUNDS MAINTENANCE				16.01
Grnds Maint	GROUNDS MAINTENANCE				15.09
Grnds Maint	GROUNDS MAINTENANCE				4.17
					Fund 111 - GENERAL Total:
					122.73
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				769.90
					Fund 631 - WASTEWATER Total:
					769.90
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				6.53
DEPT SUP	DEPARTMENT SUPPLIES				54.10
DEPT SUP	DEPARTMENT SUPPLIES				64.07
					Fund 641 - WATER Total:
					124.70
					Vendor NORTHWEST PIPE FITTINGS, INC. OF SCB Total:
					1,017.33

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: OCLC, INC					
Fund: 111 - GENERAL					
Cont. svcs	CONTRACTUAL SERVICES				176.12
				Fund 111 - GENERAL Total:	176.12
				Vendor OCLC, INC Total:	176.12
Vendor: OROZCO, BRET T					
Fund: 111 - GENERAL					
Contractual Svc	CONTRACTUAL SERVICES				18.00
				Fund 111 - GENERAL Total:	18.00
				Vendor OROZCO, BRET T Total:	18.00
Vendor: OUTDOOR RECREATION PRODUCTS					
Fund: 111 - GENERAL					
Structures	STRUCTURES				27,165.00
				Fund 111 - GENERAL Total:	27,165.00
				Vendor OUTDOOR RECREATION PRODUCTS Total:	27,165.00
Vendor: PANHANDLE CONCRETE PROD INC.					
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				228.00
				Fund 631 - WASTEWATER Total:	228.00
				Vendor PANHANDLE CONCRETE PROD INC. Total:	228.00
Vendor: PANHANDLE COOP INC.					
Fund: 111 - GENERAL					
GASOLINE	GASOLINE				5,491.34
				Fund 111 - GENERAL Total:	5,491.34
				Vendor PANHANDLE COOP INC. Total:	5,491.34
Vendor: PAUL REED CONSTRUCTION & SUPPLY,INC					
Fund: 111 - GENERAL					
Grnds Maint	GROUNDS MAINTENANCE				9.56
Grnds Maint	GROUNDS MAINTENANCE				378.24
Grnds Maint	GROUNDS MAINTENANCE				94.56
Grnds Maint	GROUNDS MAINTENANCE				252.16
				Fund 111 - GENERAL Total:	734.52
Fund: 224 - ECONOMIC DEVELOPMENT					
AIRPORT ROAD SOUTH WATER...	ECONOMIC DEVELOPMENT				11,730.66
				Fund 224 - ECONOMIC DEVELOPMENT Total:	11,730.66
				Vendor PAUL REED CONSTRUCTION & SUPPLY,INC Total:	12,465.18
Vendor: PEPSI COLA OF WESTERN NE LLC					
Fund: 111 - GENERAL					
Concession Supp	CONCESSION SUPPLIES				137.40
Concession Supp	CONCESSION SUPPLIES				328.45
Concession Supp	CONCESSION SUPPLIES				579.00
Concession Supp	CONCESSION SUPPLIES				13.65
Concession Supp	CONCESSION SUPPLIES				69.30
				Fund 111 - GENERAL Total:	1,127.80
				Vendor PEPSI COLA OF WESTERN NE LLC Total:	1,127.80
Vendor: PIER GENIUS DOCK SYSTEMS					
Fund: 111 - GENERAL					
Equip	EQUIPMENT				19,998.78
				Fund 111 - GENERAL Total:	19,998.78
				Vendor PIER GENIUS DOCK SYSTEMS Total:	19,998.78
Vendor: PLATTE VALLEY BANK					
Fund: 713 - CASH & INVESTMENT POOL					
HSA	HSA EE PAYABLE				11,530.96
HSA	HSA ER PAYABLE				2,450.00
HSA	HSA EE PAYABLE				11,530.96

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
HSA	HSA ER PAYABLE				2,437.50
Fund 713 - CASH & INVESTMENT POOL Total:					27,949.42
Vendor PLATTE VALLEY BANK Total:					27,949.42
Vendor: POSTMASTER					
Fund: 621 - ENVIRONMENTAL SERVICES					
Postage	POSTAGE				132.94
Postage	POSTAGE				140.46
Postage	POSTAGE				137.39
Fund 621 - ENVIRONMENTAL SERVICES Total:					410.79
Fund: 631 - WASTEWATER					
Postage	POSTAGE				132.94
Postage	POSTAGE				140.45
Postage	POSTAGE				137.39
Fund 631 - WASTEWATER Total:					410.78
Fund: 641 - WATER					
Postage	POSTAGE				132.94
Postage	POSTAGE				140.45
Postage	POSTAGE				137.38
Fund 641 - WATER Total:					410.77
Vendor POSTMASTER Total:					1,232.34
Vendor: POWERPLAN					
Fund: 212 - TRANSPORTATION					
PARTS	EQUIPMENT MAINTENANCE				6.44
Fund 212 - TRANSPORTATION Total:					6.44
Vendor POWERPLAN Total:					6.44
Vendor: PRINT BROKER					
Fund: 111 - GENERAL					
Dept Supp	DEPARTMENT SUPPLIES				460.00
Fund 111 - GENERAL Total:					460.00
Vendor PRINT BROKER Total:					460.00
Vendor: PRINT EXPRESS					
Fund: 111 - GENERAL					
DEPT SUPPL	DEPARTMENT SUPPLIES				772.26
Fund 111 - GENERAL Total:					772.26
Vendor PRINT EXPRESS Total:					772.26
Vendor: PUBLIC SAFETY CENTER					
Fund: 111 - GENERAL					
supl	DEPARTMENT SUPPLIES				200.81
Fund 111 - GENERAL Total:					200.81
Vendor PUBLIC SAFETY CENTER Total:					200.81
Vendor: QUILL CORP					
Fund: 111 - GENERAL					
DEPT SUPPL	DEPARTMENT SUPPLIES				55.01
DEPT SUPPL	DEPARTMENT SUPPLIES				55.01
DEPT SUPPL	DEPARTMENT SUPPLIES				100.08
INVEST SUPPL	INVESTIGATION SUPPLIES				50.68
INVEST SUPPL	INVESTIGATION SUPPLIES				178.74
Fund 111 - GENERAL Total:					439.52
Vendor QUILL CORP Total:					439.52
Vendor: RCI					
Fund: 812 - HEALTH INSURANCE					
Flex Claim	FLEXIBLE BENFT EXPENSES				3,000.00
Medical Claim	CLAIMS EXPENSE				19,258.76
Medical Claims	CLAIMS EXPENSE				55,720.03
Flex Claim	FLEXIBLE BENFT EXPENSES				336.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
INS.PREM.	SCHOOL & CONFERENCE				50.00
INS.PREM.	PREMIUM EXPENSE				36,968.66
Fund 812 - HEALTH INSURANCE Total:					115,333.45
Vendor RCI Total:					115,333.45
Vendor: REAMS SPRINKLER SUPPLY CO., INC					
Fund: 111 - GENERAL					
Grnds Maint	GROUNDS MAINTENANCE				538.56
Grnds Maint	GROUNDS MAINTENANCE				398.61
Fund 111 - GENERAL Total:					937.17
Fund: 213 - CEMETERY					
Equip	SMALL CAPITAL				930.16
Fund 213 - CEMETERY Total:					930.16
Vendor REAMS SPRINKLER SUPPLY CO., INC Total:					1,867.33
Vendor: REGION I OFFICE OF HUMAN DEVEL					
Fund: 621 - ENVIRONMENTAL SERVICES					
contractual services	CONTRACTUAL SERVICES				825.00
Fund 621 - ENVIRONMENTAL SERVICES Total:					825.00
Vendor REGION I OFFICE OF HUMAN DEVEL Total:					825.00
Vendor: REGIONAL WEST MEDICAL CENTER					
Fund: 111 - GENERAL					
CONSULTING	CONSULTING SERVICES				219.90
Fund 111 - GENERAL Total:					219.90
Vendor REGIONAL WEST MEDICAL CENTER Total:					219.90
Vendor: REGIONAL WEST PHYSICIANS CLINIC					
Fund: 111 - GENERAL					
CONSULTING	CONSULTING SERVICES				277.00
CONSULTING	CONSULTING SERVICES				232.00
Fund 111 - GENERAL Total:					509.00
Vendor REGIONAL WEST PHYSICIANS CLINIC Total:					509.00
Vendor: RIOS JR, ESQUIO					
Fund: 111 - GENERAL					
Contractual Svc	CONTRACTUAL SERVICES				288.00
Fund 111 - GENERAL Total:					288.00
Vendor RIOS JR, ESQUIO Total:					288.00
Vendor: RIVERSIDE DISCOVERY CENTER					
Fund: 111 - GENERAL					
Contractual Svc	CONTRACTUAL SERVICES				87,500.00
Fund 111 - GENERAL Total:					87,500.00
Vendor RIVERSIDE DISCOVERY CENTER Total:					87,500.00
Vendor: RODRIGUEZ III, BENJAMIN					
Fund: 213 - CEMETERY					
Equip	SMALL CAPITAL				6,575.00
Fund 213 - CEMETERY Total:					6,575.00
Vendor RODRIGUEZ III, BENJAMIN Total:					6,575.00
Vendor: ROOSEVELT P P DIST					
Fund: 641 - WATER					
PUMPING POWER	ELECTRIC POWER				1,959.42
Fund 641 - WATER Total:					1,959.42
Vendor ROOSEVELT P P DIST Total:					1,959.42
Vendor: S M E C					
Fund: 713 - CASH & INVESTMENT POOL					
Emp Deductions	SMEC EE PAYABLE				238.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Employee Deductions	SMEC EE PAYABLE				238.00
				Fund 713 - CASH & INVESTMENT POOL Total:	476.00
				Vendor S M E C Total:	476.00
Vendor: SANDBERG IMPLEMENT, INC					
Fund: 111 - GENERAL					
Equip Maint	EQUIPMENT MAINTENANCE				190.62
Equip Maint	EQUIPMENT MAINTENANCE				1,198.13
Equip Maint	EQUIPMENT MAINTENANCE				74.21
Equip Maint	EQUIPMENT MAINTENANCE				23.94
Dept Supp	DEPARTMENT SUPPLIES				329.00
Dept Supp	DEPARTMENT SUPPLIES				329.00
Equip Maint	EQUIPMENT MAINTENANCE				20.40
Equip Maint	EQUIPMENT MAINTENANCE				51.19
Equip Maint	EQUIPMENT MAINTENANCE				30.00
Dept Supp	DEPARTMENT SUPPLIES				134.99
				Fund 111 - GENERAL Total:	2,381.48
Fund: 213 - CEMETERY					
Equip Maint	EQUIPMENT MAINTENANCE				16.38
				Fund 213 - CEMETERY Total:	16.38
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				4.22
				Fund 621 - ENVIRONMENTAL SERVICES Total:	4.22
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				359.00
				Fund 631 - WASTEWATER Total:	359.00
				Vendor SANDBERG IMPLEMENT, INC Total:	2,761.08
Vendor: SCB FIREFIGHTERS UNION LOCAL 1454					
Fund: 713 - CASH & INVESTMENT POOL					
FIRE EE DUES	FIRE UNION DUES EE PAY				210.00
FIRE EE DUES	FIRE UNION DUES EE PAY				210.00
				Fund 713 - CASH & INVESTMENT POOL Total:	420.00
				Vendor SCB FIREFIGHTERS UNION LOCAL 1454 Total:	420.00
Vendor: SCB POLICE OFFICERS ASS'N					
Fund: 713 - CASH & INVESTMENT POOL					
POLICE EE DUES	POL UNION DUES EE PAY				378.00
POLICE EE DUES	POL UNION DUES EE PAY				378.00
				Fund 713 - CASH & INVESTMENT POOL Total:	756.00
				Vendor SCB POLICE OFFICERS ASS'N Total:	756.00
Vendor: SCHANEMAN, EMILY					
Fund: 111 - GENERAL					
Park Refund	PARK SHELTER/EVENT FEE				25.00
				Fund 111 - GENERAL Total:	25.00
				Vendor SCHANEMAN, EMILY Total:	25.00
Vendor: SCOTTSBLUFF BODY & PAINT, INC					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				70.00
CONTRACTUAL	CONTRACTUAL SERVICES				70.00
CONTRACTUAL	CONTRACTUAL SERVICES				120.00
CONTRACTUAL	CONTRACTUAL SERVICES				95.00
CONTRACTUAL	CONTRACTUAL SERVICES				85.00
CONTRACTUAL	CONTRACTUAL SERVICES				70.00
CONTRACTUAL	CONTRACTUAL SERVICES				85.00
CONTRACTUAL	CONTRACTUAL SERVICES				70.00
CONTRACTUAL	CONTRACTUAL SERVICES				85.00
CONTRACTUAL	CONTRACTUAL SERVICES				70.00
CONTRACTUAL	CONTRACTUAL SERVICES				70.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
CONTRACTUAL	CONTRACTUAL SERVICES				80.00
				Fund 111 - GENERAL Total:	970.00
				Vendor SCOTTSBLUFF BODY & PAINT, INC Total:	970.00
Vendor: SCOTTSBLUFF SENIOR CENTER					
Fund: 111 - GENERAL					
CONTRACT	CONTRACTUAL SERVICES				5,750.00
				Fund 111 - GENERAL Total:	5,750.00
				Vendor SCOTTSBLUFF SENIOR CENTER Total:	5,750.00
Vendor: SCREENVISION DIRECT					
Fund: 661 - STORMWATER					
STRM WTR SRVCS	CONTRACTUAL SERVICES				240.00
				Fund 661 - STORMWATER Total:	240.00
				Vendor SCREENVISION DIRECT Total:	240.00
Vendor: SIMON CONTRACTORS					
Fund: 212 - TRANSPORTATION					
CONCRETE	STREET MAINTENANCE				218.00
CONCRETE	STREET MAINTENANCE				218.00
CONCRETE	STREET MAINTENANCE				463.25
CRUSHED CONCRETE	STREET REPAIR SUPPLIES				563.11
CONCRETE	STREET MAINTENANCE				760.00
CONCRETE	STREET MAINTENANCE				688.75
CONCRETE	STREET MAINTENANCE				380.00
CONCRETE	STREET MAINTENANCE				490.50
CONCRETE	STREET MAINTENANCE				997.50
COLD MIX	STREET REPAIR SUPPLIES				553.50
CONCRETE	STREET MAINTENANCE				425.00
CONCRETE	STREET MAINTENANCE				250.00
CONCRETE	STREET MAINTENANCE				175.00
CONCRETE	STREET MAINTENANCE				275.00
CONCRETE	STREET MAINTENANCE				110.00
CONCRETE	STREET MAINTENANCE				300.00
				Fund 212 - TRANSPORTATION Total:	6,867.61
				Vendor SIMON CONTRACTORS Total:	6,867.61
Vendor: SIRSIDYNIX #774271					
Fund: 111 - GENERAL					
Equip. main.	EQUIPMENT MAINTENANCE				7,655.68
				Fund 111 - GENERAL Total:	7,655.68
				Vendor SIRSIDYNIX #774271 Total:	7,655.68
Vendor: SLAFTER OIL CO INC.					
Fund: 621 - ENVIRONMENTAL SERVICES					
vehicle mtnc	VEHICLE MAINTENANCE				164.55
				Fund 621 - ENVIRONMENTAL SERVICES Total:	164.55
				Vendor SLAFTER OIL CO INC. Total:	164.55
Vendor: SNELL SERVICES INC.					
Fund: 111 - GENERAL					
Elec Maint	ELECTRICAL MAINTENANCE				145.22
Elec Maint	ELECTRICAL MAINTENANCE				1,820.00
Elec Maint	ELECTRICAL MAINTENANCE				3,953.00
				Fund 111 - GENERAL Total:	5,918.22
				Vendor SNELL SERVICES INC. Total:	5,918.22
Vendor: SOURCE GAS					
Fund: 111 - GENERAL					
Monthly Energy Fuel	HEATING FUEL				68.92
Monthly Energy Fuel	HEATING FUEL				40.09
Monthly Energy Fuel	HEATING FUEL				24.55
Monthly Energy Fuel	HEATING FUEL				40.09

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Monthly Energy Fuel	HEATING FUEL				73.12
Monthly Energy Fuel	HEATING FUEL				24.55
Monthly Energy Fuel	HEATING FUEL				6,120.81
Fund 111 - GENERAL Total:					6,392.13
Fund: 212 - TRANSPORTATION					
Monthly Energy Fuel	HEATING FUEL				199.26
Fund 212 - TRANSPORTATION Total:					199.26
Fund: 621 - ENVIRONMENTAL SERVICES					
Monthly Energy Fuel	HEATING FUEL				41.15
Fund 621 - ENVIRONMENTAL SERVICES Total:					41.15
Fund: 641 - WATER					
Monthly Energy Fuel	HEATING FUEL				130.24
Fund 641 - WATER Total:					130.24
Vendor SOURCE GAS Total:					6,762.78
Vendor: SPECIAL INVESTIGATIONS					
Fund: 111 - GENERAL					
INVEST SUPPL-HIDTA	INVESTIGATION SUPPLIES				3,000.00
Fund 111 - GENERAL Total:					3,000.00
Vendor SPECIAL INVESTIGATIONS Total:					3,000.00
Vendor: STAPLES					
Fund: 111 - GENERAL					
Dept Supp	DEPARTMENT SUPPLIES				54.97
Dept Supp	DEPARTMENT SUPPLIES				114.80
Dept Supp	DEPARTMENT SUPPLIES				57.00
Dept Supp	DEPARTMENT SUPPLIES				29.78
Dept Supp	DEPARTMENT SUPPLIES				274.24
Fund 111 - GENERAL Total:					530.79
Fund: 213 - CEMETERY					
DEPT SUPP	DEPARTMENT SUPPLIES				9.99
Fund 213 - CEMETERY Total:					9.99
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				179.21
Fund 631 - WASTEWATER Total:					179.21
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				179.22
Fund 641 - WATER Total:					179.22
Vendor STAPLES Total:					899.21
Vendor: STATE OF NE.					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				105.00
Fund 111 - GENERAL Total:					105.00
Vendor STATE OF NE. Total:					105.00
Vendor: STATE OF NEBR-DEPT OF ADMIN SVC					
Fund: 111 - GENERAL					
Monthly Long Distance	TELEPHONE				11.55
Monthly Long Distance	TELEPHONE				3.20
Monthly Long Distance	TELEPHONE				4.59
Monthly Long Distance	TELEPHONE				1.17
Monthly Long Distance	TELEPHONE				0.94
Monthly Long Distance	TELEPHONE				12.46
Monthly Long Distance	TELEPHONE				13.03
Monthly Long Distance	TELEPHONE				34.72
Monthly Long Distance	TELEPHONE				15.36
Monthly Long Distance	TELEPHONE				6.59
Monthly Long Distance	TELEPHONE				3.33

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
TELEPHONE	TELEPHONE				1.76
				Fund 111 - GENERAL Total:	108.70
Fund: 212 - TRANSPORTATION					
Monthly Long Distance	TELEPHONE				11.66
				Fund 212 - TRANSPORTATION Total:	11.66
Fund: 213 - CEMETERY					
Monthly Long Distance	TELEPHONE				3.53
				Fund 213 - CEMETERY Total:	3.53
Fund: 621 - ENVIRONMENTAL SERVICES					
Monthly Long Distance	TELEPHONE				5.50
				Fund 621 - ENVIRONMENTAL SERVICES Total:	5.50
Fund: 631 - WASTEWATER					
Monthly Long Distance	TELEPHONE				3.34
				Fund 631 - WASTEWATER Total:	3.34
Fund: 641 - WATER					
Monthly Long Distance	TELEPHONE				2.50
				Fund 641 - WATER Total:	2.50
Fund: 661 - STORMWATER					
Monthly Long Distance	TELEPHONE				0.47
				Fund 661 - STORMWATER Total:	0.47
Fund: 721 - GIS SERVICES					
Monthly Long Distance	TELEPHONE				2.90
				Fund 721 - GIS SERVICES Total:	2.90
				Vendor STATE OF NEBR-DEPT OF ADMIN SVC Total:	138.60
Vendor: SWANK MOTION PICTURES INC					
Fund: 111 - GENERAL					
Dept Supp	DEPARTMENT SUPPLIES				374.00
				Fund 111 - GENERAL Total:	374.00
				Vendor SWANK MOTION PICTURES INC Total:	374.00
Vendor: THE GALE GROUP					
Fund: 111 - GENERAL					
Sbscs	SUBSCRIPTIONS				1,450.00
Bks	BOOKS				24.79
Bks	BOOKS				239.91
				Fund 111 - GENERAL Total:	1,714.70
				Vendor THE GALE GROUP Total:	1,714.70
Vendor: THE SHERWIN-WILLIAMS CO					
Fund: 111 - GENERAL					
Bldg Maint	BUILDING MAINTENANCE				183.59
				Fund 111 - GENERAL Total:	183.59
Fund: 212 - TRANSPORTATION					
GRIND LAZER	EQUIPMENT				19,145.00
				Fund 212 - TRANSPORTATION Total:	19,145.00
				Vendor THE SHERWIN-WILLIAMS CO Total:	19,328.59
Vendor: THOMAS P MILLER & ASSOC, LLC					
Fund: 224 - ECONOMIC DEVELOPMENT					
CONTRACT	CONTRACTUAL SERVICES				16,633.33
CONTRACT	CONTRACTUAL SERVICES				16,633.33
				Fund 224 - ECONOMIC DEVELOPMENT Total:	33,266.66
				Vendor THOMAS P MILLER & ASSOC, LLC Total:	33,266.66

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: TOTAL FUNDS BY HASLER					
Fund: 111 - GENERAL					
Pstg	POSTAGE				500.00
				Fund 111 - GENERAL Total:	500.00
				Vendor TOTAL FUNDS BY HASLER Total:	500.00
Vendor: TOYOTA FINANCIAL SVCS					
Fund: 111 - GENERAL					
HIDTA CAR LEASE	RENT-MACHINES				383.99
				Fund 111 - GENERAL Total:	383.99
				Vendor TOYOTA FINANCIAL SVCS Total:	383.99
Vendor: TYLER TECHNOLOGIES, INC					
Fund: 111 - GENERAL					
FEES	CONTRACTUAL SERVICES				87.00
				Fund 111 - GENERAL Total:	87.00
Fund: 621 - ENVIRONMENTAL SERVICES					
FEES	CONTRACTUAL SERVICES				87.00
				Fund 621 - ENVIRONMENTAL SERVICES Total:	87.00
Fund: 631 - WASTEWATER					
FEES	CONTRACTUAL SERVICES				87.00
				Fund 631 - WASTEWATER Total:	87.00
Fund: 641 - WATER					
FEES	CONTRACTUAL SERVICES				87.00
				Fund 641 - WATER Total:	87.00
				Vendor TYLER TECHNOLOGIES, INC Total:	348.00
Vendor: U S WELDING, INC					
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				68.45
				Fund 621 - ENVIRONMENTAL SERVICES Total:	68.45
				Vendor U S WELDING, INC Total:	68.45
Vendor: UNIQUE MANAGEMENT SERVICES, INC					
Fund: 111 - GENERAL					
Cont. svcs.	CONTRACTUAL SERVICES				232.70
				Fund 111 - GENERAL Total:	232.70
				Vendor UNIQUE MANAGEMENT SERVICES, INC Total:	232.70
Vendor: UNITED CHAMBER OF COMMER					
Fund: 111 - GENERAL					
TRAINING	SCHOOL & CONFERENCE				15.00
TRAINING	SCHOOL & CONFERENCE				15.00
				Fund 111 - GENERAL Total:	30.00
				Vendor UNITED CHAMBER OF COMMER Total:	30.00
Vendor: UPSTART ENTERPRISES, LLC					
Fund: 111 - GENERAL					
DEPT SUPPL	DEPARTMENT SUPPLIES				73.19
DEPT SUPPL	DEPARTMENT SUPPLIES				54.49
DEPT SUPP	DEPARTMENT SUPPLIES				40.31
DEPT SUPP	DEPARTMENT SUPPLIES				38.76
DEPT SUPPL	DEPARTMENT SUPPLIES				65.00
				Fund 111 - GENERAL Total:	271.75
				Vendor UPSTART ENTERPRISES, LLC Total:	271.75
Vendor: US BANK					
Fund: 111 - GENERAL					
GASOLINE	GASOLINE				45.00
SCHOOLS & CONF	SCHOOL & CONFERENCE				444.70
GASOLINE	GASOLINE				38.00
GASOLINE	GASOLINE				43.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
GASOLINE	GASOLINE				57.00
SCHOOLS & CONF	SCHOOL & CONFERENCE				65.99
Dept Supp	DEPARTMENT SUPPLIES				34.71
EQUIP MAINT	EQUIPMENT MAINTENANCE				23.13
repr part	EQUIPMENT MAINTENANCE				30.33
Licenses	LICENSE/PERMITS				1,329.00
GASOLINE	GASOLINE				38.01
GASOLINE	GASOLINE				47.41
Fund 111 - GENERAL Total:					2,196.28
Vendor US BANK Total:					2,196.28
Vendor: USA BLUEBOOK					
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				775.88
Fund 631 - WASTEWATER Total:					775.88
Vendor USA BLUEBOOK Total:					775.88
Vendor: VAN GALDER, JONATHAN P					
Fund: 111 - GENERAL					
Contractual Svc	CONTRACTUAL SERVICES				90.00
Fund 111 - GENERAL Total:					90.00
Vendor VAN GALDER, JONATHAN P Total:					90.00
Vendor: VERIZON WIRELESS					
Fund: 111 - GENERAL					
CELL PHONES	TELEPHONE				469.17
CELL PHONES	TELEPHONE				22.40
cells	CELLULAR PHONE				213.24
Fund 111 - GENERAL Total:					704.81
Vendor VERIZON WIRELESS Total:					704.81
Vendor: VIAERO WIRELESS					
Fund: 631 - WASTEWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				18.10
Fund 631 - WASTEWATER Total:					18.10
Fund: 641 - WATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				18.11
Fund 641 - WATER Total:					18.11
Vendor VIAERO WIRELESS Total:					36.21
Vendor: VILLAGE OF LYMAN					
Fund: 641 - WATER					
REFUND	UNAPPLIED CREDIT				61.14
Fund 641 - WATER Total:					61.14
Vendor VILLAGE OF LYMAN Total:					61.14
Vendor: VISTABEAM					
Fund: 111 - GENERAL					
DEPT SUPP	DEPARTMENT SUPPLIES				54.95
Contctual Svc	CONTRACTUAL SERVICES				54.95
Fund 111 - GENERAL Total:					109.90
Vendor VISTABEAM Total:					109.90
Vendor: WALMART COMMUNITY/GEMB					
Fund: 111 - GENERAL					
supl	DEPARTMENT SUPPLIES				50.00
supl	DEPARTMENT SUPPLIES				19.91
Dept Supp	DEPARTMENT SUPPLIES				26.34
supl	DEPARTMENT SUPPLIES				23.82
Dept Supp	DEPARTMENT SUPPLIES				17.78
Dept Supp	DEPARTMENT SUPPLIES				65.68
DEPT SUPPL	DEPARTMENT SUPPLIES				116.51

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
supl	DEPARTMENT SUPPLIES				4.77
Dept Supp	DEPARTMENT SUPPLIES				71.16
Dept Supp	DEPARTMENT SUPPLIES				47.72
Dept Supp	DEPARTMENT SUPPLIES				67.52
Dept Supp	DEPARTMENT SUPPLIES				5.98
supl	DEPARTMENT SUPPLIES				12.92
Fund 111 - GENERAL Total:					530.11
Fund: 641 - WATER					
BLDG MAINT	BUILDING MAINTENANCE				156.23
BLDG MAINT	BUILDING MAINTENANCE				99.51
DEPT SUP	DEPARTMENT SUPPLIES				12.80
Fund 641 - WATER Total:					268.54
Vendor WALMART COMMUNITY/GEMB Total:					798.65
Vendor: WARD LABORATORIES, INC					
Fund: 661 - STORMWATER					
STRM WTR SRVCS	CONTRACTUAL SERVICES				38.00
Fund 661 - STORMWATER Total:					38.00
Vendor WARD LABORATORIES, INC Total:					38.00
Vendor: WELLS FARGO BANK N.A.					
Fund: 713 - CASH & INVESTMENT POOL					
Retirement	REGULAR RETIRE EE PAY				6,936.93
Retirement	RETIRE FIRE EE PAYABLE				2,420.98
Retirement	RETIRE POLICE EE PAY				4,405.82
Retirement	REGULAR RETIRE ER PAY				6,547.62
Retirement	RETIRE-FIRE ER PAYABLE				4,111.94
Retirement	RETIRE-POLICE ER PAY				4,355.43
Retirement	REGULAR RETIRE EE PAY				6,962.48
Retirement	RETIRE FIRE EE PAYABLE				2,472.04
Retirement	RETIRE POLICE EE PAY				4,600.43
Retirement	REGULAR RETIRE ER PAY				6,573.17
Retirement	RETIRE-FIRE ER PAYABLE				4,214.06
Retirement	RETIRE-POLICE ER PAY				4,549.59
Fund 713 - CASH & INVESTMENT POOL Total:					58,150.49
Vendor WELLS FARGO BANK N.A. Total:					58,150.49
Vendor: WESTCO					
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				181.95
Fund 621 - ENVIRONMENTAL SERVICES Total:					181.95
Vendor WESTCO Total:					181.95
Vendor: WESTERN TRAVEL TERMINAL					
Fund: 631 - WASTEWATER					
VEH MAINT	VEHICLE MAINTENANCE				33.00
Fund 631 - WASTEWATER Total:					33.00
Vendor WESTERN TRAVEL TERMINAL Total:					33.00
Vendor: WINNELSON COMPANY INC.					
Fund: 111 - GENERAL					
Grnds Maint	GROUNDS MAINTENANCE				14.20
Fund 111 - GENERAL Total:					14.20
Vendor WINNELSON COMPANY INC. Total:					14.20
Vendor: YMCA OF SCOTTSBLUFF					
Fund: 111 - GENERAL					
fitness prg	VOLUNTEER FIREMAN				157.50
fitness prg	CONTRACTUAL SERVICES				472.50
Fund 111 - GENERAL Total:					630.00
Fund: 713 - CASH & INVESTMENT POOL					
Fitness program	YMCA PAY EE				717.81

Expense Approval Report

Post Dates: 6/17/2014 - 7/7/2014

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fitness program	YMCA PAY ER				666.24
				Fund 713 - CASH & INVESTMENT POOL Total:	1,384.05
				Vendor YMCA OF SCOTTSLUFF Total:	2,014.05
Vendor: YSI Inc					
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				304.30
				Fund 631 - WASTEWATER Total:	304.30
				Vendor YSI Inc Total:	304.30
Vendor: ZM LUMBER CO.					
Fund: 111 - GENERAL					
Grnds Maint	GROUNDS MAINTENANCE				26.37
Equip Maint	EQUIPMENT MAINTENANCE				2.67
Equip Maint	EQUIPMENT MAINTENANCE				33.66
				Fund 111 - GENERAL Total:	62.70
				Vendor ZM LUMBER CO. Total:	62.70
				Grand Total:	744,578.26

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
111 - GENERAL	228,678.43	2,886.72
211 - REGIONAL LIBRARY	1,145.67	0.00
212 - TRANSPORTATION	53,134.41	0.00
213 - CEMETERY	8,019.16	0.00
215 - SPECIAL PROJECTS	28.95	0.00
223 - KENO	494.94	0.00
224 - ECONOMIC DEVELOPMENT	51,997.32	0.00
621 - ENVIRONMENTAL SERVICES	12,444.52	410.79
631 - WASTEWATER	15,179.94	410.78
641 - WATER	28,660.29	15,201.09
661 - STORMWATER	440.11	71.64
713 - CASH & INVESTMENT POOL	229,012.17	229,012.17
721 - GIS SERVICES	8.90	0.00
812 - HEALTH INSURANCE	115,333.45	78,314.79
Grand Total:	744,578.26	326,307.98

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-21311	SALES TAX PAYABLE	1,674.73	1,674.73
111-42206-171	PARK SHELTER/EVENT FEE	25.00	0.00
111-51261-111	WORKERS COMPENSATI...	11.00	0.00
111-51261-121	WORKERS COMPENSATI...	261.00	0.00
111-51261-141	WORKERS COMPENSATI...	7,751.00	0.00
111-51261-142	WORKERS COMPENSATI...	-2,362.00	0.00
111-51261-151	WORKERS COMPENSATI...	43.00	0.00
111-51261-171	WORKERS COMPENSATI...	730.00	0.00
111-51261-172	WORKERS COMPENSATI...	-290.00	0.00
111-51281-142	DISABILITY INSURANCE	411.99	411.99
111-52111-111	DEPARTMENT SUPPLIES	742.06	0.00
111-52111-121	DEPARTMENT SUPPLIES	48.31	0.00
111-52111-141	DEPARTMENT SUPPLIES	879.63	0.00
111-52111-142	DEPARTMENT SUPPLIES	1,394.50	0.00
111-52111-151	DEPARTMENT SUPPLIES	73.38	0.00
111-52111-171	DEPARTMENT SUPPLIES	1,953.30	0.00
111-52111-172	DEPARTMENT SUPPLIES	1,208.09	0.00
111-52114-172	CONCESSION SUPPLIES	4,110.72	0.00
111-52121-111	JANITORIAL SUPPLIES	63.00	0.00
111-52121-151	JANITORIAL SUPPLIES	243.21	0.00
111-52134-172	SPECIAL EVENTS	1,000.00	0.00
111-52163-142	INVESTIGATION SUPPLIES	3,493.18	0.00
111-52164-141	VOLUNTEER FIREMAN	157.50	0.00
111-52181-142	UNIFORMS & CLOTHING	1,933.39	0.00
111-52222-151	BOOKS	1,121.66	0.00
111-52225-151	SUBSCRIPTIONS	1,450.00	0.00
111-52311-121	MEMBERSHIPS	150.00	0.00
111-52411-151	POSTAGE	500.00	0.00
111-52511-142	GASOLINE	5,759.76	0.00
111-53111-116	CONTRACTUAL SERVICES	291.67	0.00
111-53111-121	CONTRACTUAL SERVICES	1,300.00	0.00
111-53111-141	CONTRACTUAL SERVICES	472.50	0.00
111-53111-142	CONTRACTUAL SERVICES	1,075.00	0.00
111-53111-151	CONTRACTUAL SERVICES	581.73	0.00
111-53111-171	CONTRACTUAL SERVICES	89,309.95	800.00
111-53111-172	CONTRACTUAL SERVICES	7,902.00	0.00
111-53121-142	CONSULTING SERVICES	728.90	0.00
111-53421-141	BUILDING MAINTENANCE	8.10	0.00
111-53421-142	BUILDING MAINTENANCE	8.10	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-53421-171	BUILDING MAINTENANCE	183.59	0.00
111-53421-172	BUILDING MAINTENANCE	7,238.06	0.00
111-53431-171	ELECTRICAL MAINTENAN...	5,945.94	0.00
111-53441-111	EQUIPMENT MAINTENAN...	112.67	0.00
111-53441-141	EQUIPMENT MAINTENAN...	41.46	0.00
111-53441-142	EQUIPMENT MAINTENAN...	211.54	0.00
111-53441-151	EQUIPMENT MAINTENAN...	8,080.68	0.00
111-53441-171	EQUIPMENT MAINTENAN...	2,097.98	0.00
111-53441-172	EQUIPMENT MAINTENAN...	308.57	0.00
111-53451-141	VEHICLE MAINTENANCE	438.69	0.00
111-53451-171	VEHICLE MAINTENANCE	15.50	0.00
111-53471-171	GROUNDS MAINTENANCE	3,265.27	0.00
111-53521-111	HEATING FUEL	68.92	0.00
111-53521-141	HEATING FUEL	40.09	0.00
111-53521-142	HEATING FUEL	64.64	0.00
111-53521-151	HEATING FUEL	73.12	0.00
111-53521-171	HEATING FUEL	24.55	0.00
111-53521-172	HEATING FUEL	6,120.81	0.00
111-53561-111	TELEPHONE	11.55	0.00
111-53561-112	TELEPHONE	3.20	0.00
111-53561-114	TELEPHONE	4.59	0.00
111-53561-115	TELEPHONE	1.17	0.00
111-53561-116	TELEPHONE	0.94	0.00
111-53561-121	TELEPHONE	12.46	0.00
111-53561-141	TELEPHONE	13.03	0.00
111-53561-142	TELEPHONE	503.89	0.00
111-53561-143	TELEPHONE	24.16	0.00
111-53561-151	TELEPHONE	15.36	0.00
111-53561-171	TELEPHONE	6.59	0.00
111-53561-172	TELEPHONE	3.33	0.00
111-53571-141	CELLULAR PHONE	213.24	0.00
111-53631-111	RENT-MACHINES	106.76	0.00
111-53631-142	RENT-MACHINES	383.99	0.00
111-53711-112	SCHOOL & CONFERENCE	15.00	0.00
111-53711-115	SCHOOL & CONFERENCE	15.00	0.00
111-53711-141	SCHOOL & CONFERENCE	48.00	0.00
111-53711-142	SCHOOL & CONFERENCE	1,078.19	0.00
111-53841-142	VEHICLE INSURANCE	-35.24	0.00
111-54311-172	STRUCTURES	27,165.00	0.00
111-54411-111	EQUIPMENT	7,213.00	0.00
111-54411-171	EQUIPMENT	19,998.78	0.00
111-59211-172	LICENSE/PERMITS	1,329.00	0.00
211-52222-151	BOOKS	1,145.67	0.00
212-51261-212	WORKERS COMPENSATI...	-213.00	0.00
212-52111-212	DEPARTMENT SUPPLIES	10,821.01	0.00
212-52171-212	STREET REPAIR SUPPLIES	1,116.61	0.00
212-53441-212	EQUIPMENT MAINTENAN...	1,142.28	0.00
212-53451-212	VEHICLE MAINTENANCE	135.37	0.00
212-53491-212	STREET MAINTENANCE	7,641.00	0.00
212-53521-212	HEATING FUEL	199.26	0.00
212-53561-212	TELEPHONE	11.66	0.00
212-54322-212	STREET PROJECTS	13,135.22	0.00
212-54411-212	EQUIPMENT	19,145.00	0.00
213-51261-213	WORKERS COMPENSATI...	40.00	0.00
213-52111-213	DEPARTMENT SUPPLIES	188.16	0.00
213-53111-213	CONTRACTUAL SERVICES	8.99	0.00
213-53441-213	EQUIPMENT MAINTENAN...	273.32	0.00
213-53561-213	TELEPHONE	3.53	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
213-54111-213	SMALL CAPITAL	7,505.16	0.00
215-52161-142	FIREARMS RANGE SUPPLI...	28.95	0.00
223-53111-113	CONTRACTUAL SERVICES	494.94	0.00
224-53111-113	CONTRACTUAL SERVICES	33,266.66	0.00
224-59111-114	ECONOMIC DEVELOPME...	18,730.66	0.00
621-51261-621	WORKERS COMPENSATI...	1,220.00	0.00
621-52111-621	DEPARTMENT SUPPLIES	1,128.39	0.00
621-52411-621	POSTAGE	410.79	410.79
621-52521-621	OTHER FUEL	567.69	0.00
621-53111-621	CONTRACTUAL SERVICES	912.00	0.00
621-53193-621	DISPOSAL FEES	2,250.00	0.00
621-53421-621	BUILDING MAINTENANCE	195.00	0.00
621-53451-621	VEHICLE MAINTENANCE	2,327.55	0.00
621-53521-621	HEATING FUEL	41.15	0.00
621-53561-621	TELEPHONE	5.50	0.00
621-53821-621	FIRE INSURANCE	1,346.64	0.00
621-53841-621	VEHICLE INSURANCE	2,039.81	0.00
631-51261-631	WORKERS COMPENSATI...	449.00	0.00
631-52111-631	DEPARTMENT SUPPLIES	3,407.91	0.00
631-52411-631	POSTAGE	434.16	410.78
631-52611-631	CHEMICALS	5,198.00	0.00
631-53111-631	CONTRACTUAL SERVICES	655.00	0.00
631-53431-631	ELECTRICAL MAINTENAN...	550.00	0.00
631-53451-631	VEHICLE MAINTENANCE	3,291.36	0.00
631-53561-631	TELEPHONE	3.34	0.00
631-53711-631	SCHOOL & CONFERENCE	118.00	0.00
631-53821-631	FIRE INSURANCE	1,073.17	0.00
641-11224	UNAPPLIED CREDIT	61.14	0.00
641-21311	SALES TAX PAYABLE	14,790.32	14,790.32
641-51261-641	WORKERS COMPENSATI...	512.00	0.00
641-52111-641	DEPARTMENT SUPPLIES	2,443.47	0.00
641-52117-641	SAMPLES	195.00	0.00
641-52411-641	POSTAGE	479.54	410.77
641-52611-641	CHEMICALS	2,510.50	0.00
641-53111-641	CONTRACTUAL SERVICES	4,878.65	0.00
641-53421-641	BUILDING MAINTENANCE	255.74	0.00
641-53441-641	EQUIPMENT MAINTENAN...	218.56	0.00
641-53521-641	HEATING FUEL	130.24	0.00
641-53531-641	ELECTRIC POWER	1,959.42	0.00
641-53561-641	TELEPHONE	2.50	0.00
641-53821-641	FIRE INSURANCE	223.21	0.00
661-21311	SALES TAX PAYABLE	71.64	71.64
661-52111-661	DEPARTMENT SUPPLIES	90.00	0.00
661-53111-661	CONTRACTUAL SERVICES	278.00	0.00
661-53561-661	TELEPHONE	0.47	0.00
713-21512	MEDICARE W/H EE PAYAB...	11,903.86	11,903.86
713-21513	FICA W/H EE PAYABLE	44,930.60	44,930.60
713-21514	FED W/H EE PAYABLE	54,246.15	54,246.15
713-21517	POL UNION DUES EE PAY	756.00	756.00
713-21518	FIRE UNION DUES EE PAY	420.00	420.00
713-21523	LIFE INS EE PAYABLE	86.11	86.11
713-21524	SMEC EE PAYABLE	476.00	476.00
713-21527	WAGE ATTACHMENT EE ...	1,172.00	1,172.00
713-21528	REGULAR RETIRE EE PAY	13,899.41	13,899.41
713-21529	DEFERRED COMP EE PAY	2,650.28	2,650.28
713-21531	RETIRE FIRE EE PAYABLE	4,893.02	4,893.02
713-21533	RETIRE POLICE EE PAY	9,006.25	9,006.25
713-21534	DIS INC INS EE PAYABLE	640.80	640.80

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
713-21539	CHILD SUPPORT EE PAY	4,178.12	4,178.12
713-21540	YMCA PAY EE	717.81	717.81
713-21541	HSA EE PAYABLE	23,061.92	23,061.92
713-21712	MEDICARE W/H ER PAYAB...	4,049.46	4,049.46
713-21713	FICA W/H ER PAYABLE	15,261.68	15,261.68
713-21723	LIFE INS ER PAYABLE	757.15	757.15
713-21728	REGULAR RETIRE ER PAY	13,120.79	13,120.79
713-21731	RETIRE-FIRE ER PAYABLE	8,326.00	8,326.00
713-21733	RETIRE-POLICE ER PAY	8,905.02	8,905.02
713-21740	YMCA PAY ER	666.24	666.24
713-21741	HSA ER PAYABLE	4,887.50	4,887.50
721-51261-721	WORKERS COMPENSATI...	6.00	0.00
721-53561-721	TELEPHONE	2.90	0.00
812-53711-112	SCHOOL & CONFERENCE	50.00	0.00
812-53861-112	PREMIUM EXPENSE	36,968.66	0.00
812-53862-112	CLAIMS EXPENSE	74,978.79	74,978.79
812-53863-112	FLEXIBLE BENFT EXPENSES	3,336.00	3,336.00
	Grand Total:	744,578.26	326,307.98

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	635,954.70	326,307.98
1114152114	69.30	0.00
1114252114	4,041.42	0.00
1114253421	7,238.06	0.00
1114253441	185.00	0.00
1114253521	6,120.81	0.00
2117753471	398.61	0.00
2122352111	54.95	0.00
2123153111	494.94	0.00
2147853111	87,500.00	0.00
6002052111	90.00	0.00
6002053111	278.00	0.00
6002053561	0.47	0.00
7000853111	2,152.00	0.00
	Grand Total:	744,578.26

Refund Review						
Close Form Print Screen						
Packet: UBPKT00345 - Refunds 1 UBPKT00343 Disconnect						
				Add	Edit	Delete
Account #	Status	Contact	Service Address	Refund Amount		
<input checked="" type="checkbox"/> <u>005-2389-08</u>	Inactive	HAILEY B HOFFMAN	309 W 19TH ST SCOTTSBLUFF NE 69361	30.92		
<u>045-6072-03</u>	Inactive	KYLIE R CONE	1715 15TH AVE SCOTTSBLUFF NE 69361	110.94		
<u>040-1247-04</u>	Inactive	COURTNEY D SMITH	1101 AVE O SCOTTSBLUFF NE 69361	33.86		
<u>080-4325-06</u>	Inactive	GARRETT C HINRICHS	2405 3RD AVE SCOTTSBLUFF NE 69361	30.33		
<u>010-5860-01</u>	Inactive	MARIA M HALEY	2110 AVE D SCOTTSBLUFF NE 69361	0.63		
<u>015-6168-05</u>	Inactive	JEFFREY P BAKER	527 W 40TH ST SCOTTSBLUFF NE 69361	3.00		
<u>015-3125-03</u>	Inactive	DONALD R BURNS JR	2823 AVE C SCOTTSBLUFF NE 69361	39.77		
Total					\$249.45	

City of Scottsbluff, Nebraska

Monday, July 7, 2014

Regular Meeting

Item Finance1

Council to review the May, 2014 Financial Report.

Staff Contact: Renae Griffiths, Finance Director

City of Scottsbluff

Fund Equity in Cash

May 31, 2014

Fund	Fund #	2 YRS PRIOR May 31, 2012	PRIOR YEAR May 31, 2013	PRIOR MONTH April 30, 2014	CURRENT MONTH May 31, 2014
General	111	\$ 3,344,026.28	\$ 4,162,620.63	\$ 3,394,736.46	\$ 3,933,675.72
Regional Library	211	13,648.78	37,319.39	48,669.47	41,372.56
Transportation	212	2,462,860.43	2,009,751.21	1,584,495.07	1,674,594.52
Cemetery	213	(13,234.86)	(9,062.15)	(1,092.86)	(12,231.99)
Cemetery Perp Care	214	358,080.09	415,693.38	422,992.86	468,180.90
Special Projects	215	82,236.84	533,032.69	630,429.31	632,218.95
Business Improvement	216	198,303.07	139,810.84	161,568.11	180,453.25
Public Safety	217	320,648.18	357,872.19	166,358.51	207,123.94
Scb Industrial Sites	218	50,558.75	53,493.53	49,553.71	48,104.34
Keno	222	85,824.92	81,800.71	104,897.08	109,699.63
Economic Development	223	3,495,532.03	4,538,665.11	5,323,670.44	5,403,834.65
Mutual Fire Organization	224	315,038.31	390,143.98	429,852.79	474,369.71
Debt Service	311	3,734,858.63	3,880,785.42	3,622,470.68	3,687,910.22
TIF	321	437,948.40	379,888.49	248,342.19	265,781.81
CDBG	411	293,090.68	42,584.91	42,559.02	42,566.88
Leasing Corporation	412	7,593.03	7,612.43	7,607.93	7,610.45
Capital Projects	511	-	-	11,759.46	26,689.43
Environmental Services	621	541,194.63	498,011.77	245,169.54	292,767.70
Wastewater	631	2,386,777.12	1,940,896.01	2,025,885.45	2,138,184.56
Water	641	742,342.50	1,221,073.91	1,754,022.58	1,806,186.90
Electric	651	1,566,603.59	1,322,307.97	1,355,708.07	1,356,326.67
Stormwater	661	464,270.25	407,504.01	443,478.48	427,858.46
GIS	721	40,082.86	37,247.85	33,087.23	27,257.12
Unemployment Comp	811	27,211.18	23,245.98	53,095.40	53,105.21
Health Insurance	812	421,339.62	599,494.17	663,490.21	661,239.48
TOTAL		\$ 21,376,835.31	\$ 23,071,794.43	\$ 22,822,807.19	\$ 23,954,881.07



Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 111 - GENERAL						
400 - Taxes	5,240,248.00	5,240,248.00	459,501.47	3,340,168.53	-1,900,079.47	36.26 %
412 - Intergovernmental	0.00	0.00	1,679.00	74,931.29	74,931.29	0.00 %
420 - Charges for Services	496,050.00	496,050.00	47,900.94	277,656.82	-218,393.18	44.03 %
460 - Investment Income	11,000.00	11,000.00	727.05	5,194.43	-5,805.57	52.78 %
470 - Miscellaneous Revenues	42,500.00	42,500.00	498.94	67,544.75	25,044.75	58.93 %
480 - Other Financing Uses	2,885,220.00	2,885,220.00	682,748.67	2,187,467.07	-697,752.93	24.18 %
500 - Personnel	6,157,348.00	6,157,348.00	447,084.92	3,891,231.01	2,266,116.99	36.80 %
503 - Supplies	500,043.00	500,043.00	35,057.47	254,679.40	245,363.60	49.07 %
504 - Contract Services	1,660,869.00	1,660,869.00	79,649.01	1,044,999.57	615,869.43	37.08 %
550 - Capital Outlay	619,000.00	619,000.00	98,148.40	409,822.61	209,177.39	33.79 %
570 - Other Financing Uses	511,000.00	511,000.00	0.00	233,549.84	277,450.16	54.30 %
Fund: 111 - GENERAL Surplus (Deficit):	-773,242.00	-773,242.00	533,116.27	118,680.46	891,922.46	115.35 %
Fund: 211 - REGIONAL LIBRARY						
460 - Investment Income	120.00	120.00	7.64	60.46	-59.54	49.62 %
470 - Miscellaneous Revenues	1,000.00	1,000.00	2,690.00	27,917.56	26,917.56	2,691.76 %
503 - Supplies	15,750.00	15,750.00	9,994.55	16,847.39	-1,097.39	6.97 %
504 - Contract Services	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00 %
570 - Other Financing Uses	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00 %
Fund: 211 - REGIONAL LIBRARY Surplus (Deficit):	-27,630.00	-27,630.00	-7,296.91	11,130.63	38,760.63	140.28 %
Fund: 212 - TRANSPORTATION						
400 - Taxes	2,630,209.00	2,630,209.00	315,371.97	1,647,026.50	-983,182.50	37.38 %
420 - Charges for Services	2,500.00	2,500.00	0.00	0.00	-2,500.00	100.00 %
460 - Investment Income	7,500.00	7,500.00	309.25	2,668.50	-4,831.50	64.42 %
470 - Miscellaneous Revenues	25,000.00	25,000.00	1,768.07	27,614.87	2,614.87	10.46 %
500 - Personnel	950,700.00	950,700.00	66,608.78	606,985.57	343,714.43	36.15 %
503 - Supplies	291,170.00	291,170.00	37,885.45	166,721.31	124,448.69	42.74 %
504 - Contract Services	841,400.00	841,400.00	51,470.51	352,568.37	488,831.63	58.10 %
550 - Capital Outlay	660,000.00	660,000.00	71,293.07	252,273.59	407,726.41	61.78 %
560 - Debt Service	242,991.00	242,991.00	0.00	239,318.75	3,672.25	1.51 %
570 - Other Financing Uses	152,000.00	152,000.00	92.03	24,750.01	127,249.99	83.72 %
Fund: 212 - TRANSPORTATION Surplus (Deficit):	-473,052.00	-473,052.00	90,099.45	34,692.27	507,744.27	107.33 %
Fund: 213 - CEMETERY						
420 - Charges for Services	44,300.00	44,300.00	-125.00	26,980.00	-17,320.00	39.10 %
460 - Investment Income	20.00	20.00	0.00	24.42	4.42	22.10 %
470 - Miscellaneous Revenues	41,000.00	41,000.00	3,200.00	23,448.67	-17,551.33	42.81 %
480 - Other Financing Uses	148,000.00	148,000.00	0.00	56,950.00	-91,050.00	61.52 %
500 - Personnel	145,063.00	145,063.00	10,745.33	84,827.89	60,235.11	41.52 %
503 - Supplies	16,431.00	16,431.00	2,850.55	12,094.34	4,336.66	26.39 %
504 - Contract Services	25,008.00	25,008.00	818.25	12,295.20	12,712.80	50.83 %
550 - Capital Outlay	48,000.00	48,000.00	0.00	22,450.00	25,550.00	53.23 %
Fund: 213 - CEMETERY Surplus (Deficit):	-1,182.00	-1,182.00	-11,339.13	-24,264.34	-23,082.34	1,952.82 %
Fund: 214 - CEMETARY PERPETUAL CARE						
400 - Taxes	159,000.00	159,000.00	40,303.84	91,352.04	-67,647.96	42.55 %
420 - Charges for Services	18,300.00	18,300.00	4,800.00	14,400.00	-3,900.00	21.31 %
460 - Investment Income	1,400.00	1,400.00	84.20	711.91	-688.09	49.15 %
504 - Contract Services	250,000.00	250,000.00	0.00	0.00	250,000.00	100.00 %
570 - Other Financing Uses	148,000.00	148,000.00	0.00	56,950.00	91,050.00	61.52 %
Fund: 214 - CEMETARY PERPETUAL CARE Surplus (Deficit):	-219,300.00	-219,300.00	45,188.04	49,513.95	268,813.95	122.58 %
Fund: 215 - SPECIAL PROJECTS						
412 - Intergovernmental	0.00	0.00	4,902.56	73,973.33	73,973.33	0.00 %

Budget Report

For Fiscal: 2013-2014 Period Ending: 05/31/2014

Category...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
420 - Charges for Services	0.00	0.00	375.00	1,435.00	1,435.00	0.00 %
460 - Investment Income	1,500.00	1,500.00	116.75	1,019.21	-480.79	32.05 %
470 - Miscellaneous Revenues	500,000.00	500,000.00	0.00	1,834.90	-498,165.10	99.63 %
500 - Personnel	0.00	0.00	0.00	5,386.61	-5,386.61	0.00 %
503 - Supplies	500,000.00	500,000.00	3,604.67	6,855.40	493,144.60	98.63 %
504 - Contract Services	0.00	0.00	0.00	13,547.56	-13,547.56	0.00 %
Fund: 215 - SPECIAL PROJECTS Surplus (Deficit):	1,500.00	1,500.00	1,789.64	52,472.87	50,972.87	3,398.19 %
Fund: 216 - BUSINESS IMPROVEMENT						
400 - Taxes	54,340.00	54,340.00	19,218.24	34,819.65	-19,520.35	35.92 %
460 - Investment Income	500.00	500.00	33.32	272.86	-227.14	45.43 %
500 - Personnel	11,085.00	11,085.00	0.00	0.00	11,085.00	100.00 %
503 - Supplies	100.00	100.00	0.00	0.00	100.00	100.00 %
504 - Contract Services	4,100.00	4,100.00	366.42	1,299.94	2,800.06	68.29 %
550 - Capital Outlay	55,000.00	55,000.00	0.00	0.00	55,000.00	100.00 %
570 - Other Financing Uses	50,000.00	50,000.00	0.00	0.00	50,000.00	100.00 %
Fund: 216 - BUSINESS IMPROVEMENT Surplus (Deficit):	-65,445.00	-65,445.00	18,885.14	33,792.57	99,237.57	151.64 %
Fund: 218 - PUBLIC SAFETY						
400 - Taxes	236,000.00	236,000.00	57,402.36	123,989.21	-112,010.79	47.46 %
460 - Investment Income	1,200.00	1,200.00	38.25	425.41	-774.59	64.55 %
503 - Supplies	31,000.00	31,000.00	6,047.68	40,133.34	-9,133.34	29.46 %
550 - Capital Outlay	130,000.00	130,000.00	0.00	92,739.92	37,260.08	28.66 %
560 - Debt Service	67,122.00	67,122.00	10,627.50	67,121.25	0.75	0.00 %
570 - Other Financing Uses	150,000.00	150,000.00	0.00	15,489.01	134,510.99	89.67 %
Fund: 218 - PUBLIC SAFETY Surplus (Deficit):	-140,922.00	-140,922.00	40,765.43	-91,068.90	49,853.10	35.38 %
Fund: 219 - INDUSTRIAL SITES						
460 - Investment Income	250.00	250.00	8.88	84.71	-165.29	66.12 %
470 - Miscellaneous Revenues	5,000.00	5,000.00	0.00	0.00	-5,000.00	100.00 %
503 - Supplies	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00 %
504 - Contract Services	57,692.00	57,692.00	1,458.25	1,458.25	56,233.75	97.47 %
Fund: 219 - INDUSTRIAL SITES Surplus (Deficit):	-55,442.00	-55,442.00	-1,449.37	-1,373.54	54,068.46	97.52 %
Fund: 223 - KENO						
412 - Intergovernmental	0.00	0.00	0.00	837.45	837.45	0.00 %
460 - Investment Income	300.00	300.00	20.26	152.69	-147.31	49.10 %
470 - Miscellaneous Revenues	60,000.00	60,000.00	4,782.29	43,007.62	-16,992.38	28.32 %
503 - Supplies	71,000.00	71,000.00	0.00	8,648.75	62,351.25	87.82 %
504 - Contract Services	0.00	0.00	0.00	354.96	-354.96	0.00 %
Fund: 223 - KENO Surplus (Deficit):	-10,700.00	-10,700.00	4,802.55	34,994.05	45,694.05	427.05 %
Fund: 224 - ECONOMIC DEVELOPMENT						
400 - Taxes	1,012,475.00	1,012,475.00	77,930.54	622,394.02	-390,080.98	38.53 %
460 - Investment Income	17,000.00	17,000.00	997.93	9,003.92	-7,996.08	47.04 %
470 - Miscellaneous Revenues	0.00	0.00	1,623.24	30,847.71	30,847.71	0.00 %
503 - Supplies	750.00	750.00	0.00	77.41	672.59	89.68 %
504 - Contract Services	4,090,000.00	4,090,000.00	387.50	453,702.05	3,636,297.95	88.91 %
Fund: 224 - ECONOMIC DEVELOPMENT Surplus (Deficit):	-3,061,275.00	-3,061,275.00	80,164.21	208,466.19	3,269,741.19	106.81 %
Fund: 225 - MUTUAL FIRE						
460 - Investment Income	1,500.00	1,500.00	87.60	751.02	-748.98	49.93 %
470 - Miscellaneous Revenues	90,200.00	90,200.00	44,429.32	88,858.63	-1,341.37	1.49 %
503 - Supplies	10,000.00	10,000.00	0.00	8,613.36	1,386.64	13.87 %
570 - Other Financing Uses	400,000.00	400,000.00	0.00	0.00	400,000.00	100.00 %
Fund: 225 - MUTUAL FIRE Surplus (Deficit):	-318,300.00	-318,300.00	44,516.92	80,996.29	399,296.29	125.45 %
Fund: 311 - DEBT SERVICE						
400 - Taxes	687,142.00	687,142.00	182,120.85	386,213.37	-300,928.63	43.79 %
460 - Investment Income	15,500.00	15,500.00	681.05	6,086.75	-9,413.25	60.73 %
470 - Miscellaneous Revenues	68,000.00	68,000.00	0.00	15,717.92	-52,282.08	76.89 %
480 - Other Financing Uses	1,000,000.00	1,000,000.00	0.00	0.00	-1,000,000.00	100.00 %
504 - Contract Services	8,500.00	8,500.00	0.00	1,450.00	7,050.00	82.94 %

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Budget Report

For Fiscal: 2013-2014 Period Ending: 05/31/2014

Category...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
560 - Debt Service	17,811.00	17,811.00	52,569.86	70,252.38	-52,441.38	294.43 %
570 - Other Financing Uses	4,395,580.00	4,395,580.00	64,792.50	644,930.00	3,750,650.00	85.33 %
Fund: 311 - DEBT SERVICE Surplus (Deficit):	-2,651,249.00	-2,651,249.00	65,439.54	-308,614.34	2,342,634.66	88.36 %
Fund: 321 - TIF PROJECTS						
400 - Taxes	42,000.00	42,000.00	17,390.54	34,343.48	-7,656.52	18.23 %
460 - Investment Income	1,600.00	1,600.00	49.08	445.56	-1,154.44	72.15 %
480 - Other Financing Uses	300,000.00	300,000.00	0.00	0.00	-300,000.00	100.00 %
560 - Debt Service	391,745.00	391,745.00	0.00	143,318.21	248,426.79	63.42 %
570 - Other Financing Uses	300,000.00	300,000.00	0.00	0.00	300,000.00	100.00 %
Fund: 321 - TIF PROJECTS Surplus (Deficit):	-348,145.00	-348,145.00	17,439.62	-108,529.17	239,615.83	68.83 %
Fund: 411 - CDBG						
460 - Investment Income	180.00	180.00	7.86	72.99	-107.01	59.45 %
Fund: 411 - CDBG Total:	180.00	180.00	7.86	72.99	-107.01	59.45 %
Fund: 412 - LEASE CORPORATION						
460 - Investment Income	30.00	30.00	1.41	13.05	-16.95	56.50 %
480 - Other Financing Uses	644,580.00	644,580.00	64,792.50	644,580.00	0.00	0.00 %
560 - Debt Service	644,580.00	644,580.00	64,791.39	644,578.89	1.11	0.00 %
Fund: 412 - LEASE CORPORATION Surplus (Deficit):	30.00	30.00	2.52	14.16	-15.84	52.80 %
Fund: 511 - CAPITAL PROJECTS FUND						
400 - Taxes	50,000.00	50,000.00	14,925.04	26,678.63	-23,321.37	46.64 %
460 - Investment Income	250.00	250.00	4.93	10.80	-239.20	95.68 %
Fund: 511 - CAPITAL PROJECTS FUND Total:	50,250.00	50,250.00	14,929.97	26,689.43	-23,560.57	46.89 %
Fund: 621 - ENVIRONMENTAL SERVICES						
420 - Charges for Services	2,293,050.00	2,293,050.00	141,535.26	1,541,533.81	-751,516.19	32.77 %
460 - Investment Income	1,400.00	1,400.00	54.07	705.43	-694.57	49.61 %
470 - Miscellaneous Revenues	0.00	0.00	0.00	2,050.00	2,050.00	0.00 %
500 - Personnel	1,099,227.00	1,099,227.00	82,492.46	711,517.24	387,709.76	35.27 %
503 - Supplies	218,040.00	218,040.00	29,630.21	119,056.30	98,983.70	45.40 %
504 - Contract Services	689,517.00	689,517.00	65,484.51	424,859.22	264,657.78	38.38 %
550 - Capital Outlay	550,000.00	550,000.00	0.00	322,499.00	227,501.00	41.36 %
570 - Other Financing Uses	55,500.00	55,500.00	92.03	27,750.00	27,750.00	50.00 %
Fund: 621 - ENVIRONMENTAL SERVICES Surplus (Deficit):	-317,834.00	-317,834.00	-36,109.88	-61,392.52	256,441.48	80.68 %
Fund: 631 - WASTEWATER						
420 - Charges for Services	2,604,721.00	2,604,721.00	162,425.57	1,646,909.33	-957,811.67	36.77 %
440 - Rents	300.00	300.00	0.00	300.00	0.00	0.00 %
460 - Investment Income	10,000.00	10,000.00	394.86	3,488.31	-6,511.69	65.12 %
470 - Miscellaneous Revenues	0.00	0.00	0.00	3,750.00	3,750.00	0.00 %
500 - Personnel	846,464.00	846,464.00	63,221.17	536,521.78	309,942.22	36.62 %
503 - Supplies	121,210.00	121,210.00	11,450.87	41,790.02	79,419.98	65.52 %
504 - Contract Services	443,329.00	443,329.00	29,669.54	252,031.38	191,297.62	43.15 %
550 - Capital Outlay	1,128,000.00	1,128,000.00	2,825.50	286,337.57	841,662.43	74.62 %
560 - Debt Service	645,891.00	645,891.00	0.00	322,945.35	322,945.65	50.00 %
570 - Other Financing Uses	241,500.00	241,500.00	92.03	70,749.98	170,750.02	70.70 %
Fund: 631 - WASTEWATER Surplus (Deficit):	-811,373.00	-811,373.00	55,561.32	144,071.56	955,444.56	117.76 %
Fund: 641 - WATER						
420 - Charges for Services	1,810,172.00	1,810,172.00	86,743.79	1,082,987.16	-727,184.84	40.17 %
440 - Rents	18,096.00	18,096.00	1,508.00	11,164.00	-6,932.00	38.31 %
460 - Investment Income	6,724.00	6,724.00	333.55	2,936.98	-3,787.02	56.32 %
470 - Miscellaneous Revenues	5,000.00	5,000.00	8,730.51	15,004.31	10,004.31	200.09 %
500 - Personnel	763,259.00	763,259.00	56,768.28	489,721.54	273,537.46	35.84 %
503 - Supplies	317,455.00	317,455.00	5,901.34	193,264.47	124,190.53	39.12 %
504 - Contract Services	315,364.00	315,364.00	13,525.50	178,273.20	137,090.80	43.47 %
550 - Capital Outlay	896,000.00	896,000.00	11,398.25	11,398.25	884,601.75	98.73 %
570 - Other Financing Uses	177,000.00	177,000.00	92.04	39,750.03	137,249.97	77.54 %
Fund: 641 - WATER Surplus (Deficit):	-629,086.00	-629,086.00	9,630.44	199,684.96	828,770.96	131.74 %

Budget Report

For Fiscal: 2013-2014 Period Ending: 05/31/2014

Category...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 651 - ELECTRIC						
460 - Investment Income	13,000.00	13,000.00	618.60	5,319.61	-7,680.39	59.08 %
470 - Miscellaneous Revenues	2,738,220.00	2,738,220.00	682,748.67	2,113,967.07	-624,252.93	22.80 %
503 - Supplies	1,000.00	1,000.00	0.00	0.00	1,000.00	100.00 %
570 - Other Financing Uses	3,458,220.00	3,458,220.00	682,748.67	2,098,967.07	1,359,252.93	39.30 %
Fund: 651 - ELECTRIC Surplus (Deficit):	-708,000.00	-708,000.00	618.60	20,319.61	728,319.61	102.87 %
Fund: 661 - STORMWATER						
412 - Intergovernmental	22,930.00	22,930.00	0.00	22,930.00	0.00	0.00 %
420 - Charges for Services	19,400.00	19,400.00	1,153.95	12,432.92	-6,967.08	35.91 %
460 - Investment Income	2,000.00	2,000.00	79.01	755.51	-1,244.49	62.22 %
470 - Miscellaneous Revenues	5,000.00	5,000.00	0.00	0.00	-5,000.00	100.00 %
480 - Other Financing Uses	50,000.00	50,000.00	0.00	25,000.00	-25,000.00	50.00 %
503 - Supplies	29,519.00	29,519.00	13,894.24	17,150.80	12,368.20	41.90 %
504 - Contract Services	77,055.00	77,055.00	3,360.93	24,847.87	52,207.13	67.75 %
550 - Capital Outlay	50,000.00	50,000.00	0.00	15,081.77	34,918.23	69.84 %
570 - Other Financing Uses	30,000.00	30,000.00	0.00	0.00	30,000.00	100.00 %
Fund: 661 - STORMWATER Surplus (Deficit):	-87,244.00	-87,244.00	-16,022.21	4,037.99	91,281.99	104.63 %
Fund: 713 - CASH & INVESTMENT POOL						
470 - Miscellaneous Revenues	0.00	0.00	-0.30	-36.14	-36.14	0.00 %
Fund: 713 - CASH & INVESTMENT POOL Total:	0.00	0.00	-0.30	-36.14	-36.14	0.00 %
Fund: 721 - GIS SERVICES						
460 - Investment Income	240.00	240.00	5.03	79.97	-160.03	66.68 %
470 - Miscellaneous Revenues	0.00	0.00	0.00	100.00	100.00	0.00 %
480 - Other Financing Uses	120,000.00	120,000.00	368.13	55,000.02	-64,999.98	54.17 %
500 - Personnel	74,492.00	74,492.00	5,774.02	48,429.00	26,063.00	34.99 %
503 - Supplies	6,550.00	6,550.00	0.00	3,000.00	3,550.00	54.20 %
504 - Contract Services	14,950.00	14,950.00	61.12	5,658.39	9,291.61	62.15 %
560 - Debt Service	37,000.00	37,000.00	368.13	18,000.02	18,999.98	51.35 %
Fund: 721 - GIS SERVICES Surplus (Deficit):	-12,752.00	-12,752.00	-5,830.11	-19,907.42	-7,155.42	56.11 %
Fund: 811 - UNEMPLOYMENT COMP						
460 - Investment Income	30.00	30.00	9.81	91.08	61.08	203.60 %
470 - Miscellaneous Revenues	14,963.00	14,963.00	0.00	0.00	-14,963.00	100.00 %
504 - Contract Services	50,000.00	50,000.00	0.00	29.08	49,970.92	99.94 %
Fund: 811 - UNEMPLOYMENT COMP Surplus (Deficit):	-35,007.00	-35,007.00	9.81	62.00	35,069.00	100.18 %
Fund: 812 - HEALTH INSURANCE						
460 - Investment Income	2,400.00	2,400.00	122.11	939.55	-1,460.45	60.85 %
470 - Miscellaneous Revenues	1,747,920.00	1,747,920.00	143,735.76	2,117,741.24	369,821.24	21.16 %
504 - Contract Services	1,882,350.00	1,882,350.00	146,108.60	2,015,715.16	-133,365.16	7.09 %
Fund: 812 - HEALTH INSURANCE Surplus (Deficit):	-132,030.00	-132,030.00	-2,250.73	102,965.63	234,995.63	177.99 %
Report Surplus (Deficit):	-10,827,250.00	-10,827,250.00	942,668.69	507,471.24	11,334,721.24	104.69 %



Budget Report Account Summary

For Fiscal: 2013-2014 Period Ending: 05/31/2014

	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 111 - GENERAL						
111-41111-000	PROPERTY TAX-GENERAL	175,000.00	175,000.00	48,896.27	84,986.01	-90,013.99 51.44%
111-41111-111	PROPERTY TAX-GENERAL	0.00	0.00	0.00	5,396.19	5,396.19 0.00%
111-41112-000	CITY SALES TAX	4,636,075.00	4,636,075.00	362,860.80	2,908,231.80	-1,727,843.20 37.27%
111-41115-000	FRANCHISE TAX	194,000.00	194,000.00	31,210.23	174,806.60	-19,193.40 9.89%
111-41116-000	OTHER OCCUPATION TAX	23,000.00	23,000.00	0.00	500.00	-22,500.00 97.83%
111-41116-111	OTHER OCCUPATION TAX	0.00	0.00	70.00	70.00	70.00 0.00%
111-41116-115	OTHER OCCUPATION TAX	0.00	0.00	925.00	21,000.00	21,000.00 0.00%
111-41118-000	HOMESTEAD EXEMPTION	31,500.00	31,500.00	7,832.71	23,426.44	-8,073.56 25.63%
111-41119-000	PRORATE MTR VEH TAX	3,500.00	3,500.00	1,623.02	3,066.80	-433.20 12.38%
111-41120-000	MUNI EQUALIZATION PMT	47,558.00	47,558.00	0.00	13,180.26	-34,377.74 72.29%
111-41130-000	STATE PROP. TAX CREDIT	0.00	0.00	2,733.21	5,466.42	5,466.42 0.00%
111-41131-000	IN LIEU OF TAXES	69,615.00	69,615.00	0.00	74,698.44	5,083.44 107.30%
111-41141-000	MOTOR VEHICLE TAX	60,000.00	60,000.00	3,350.23	25,339.57	-34,660.43 57.77%
	Fund: 111 - GENERAL Total:	5,240,248.00	5,240,248.00	459,501.47	3,340,168.53	-1,900,079.47 36.26 %
	Report Total:	5,240,248.00	5,240,248.00	459,501.47	3,340,168.53	-1,900,079.47 36.26 %



Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Department: 111 - FINANCE						
500 - Personnel	108,844.00	108,844.00	8,172.23	70,858.44	37,985.56	34.90 %
503 - Supplies	21,848.00	21,848.00	874.77	11,213.01	10,634.99	48.68 %
504 - Contract Services	49,899.00	49,899.00	8,230.77	41,562.57	8,336.43	16.71 %
550 - Capital Outlay	150,000.00	150,000.00	0.00	94,926.65	55,073.35	36.72 %
570 - Other Financing Uses	4,000.00	4,000.00	0.00	2,000.00	2,000.00	50.00 %
Department: 111 - FINANCE Total:	334,591.00	334,591.00	17,277.77	220,560.67	114,030.33	34.08 %
Department: 112 - PERSONNEL						
500 - Personnel	14,162.00	14,162.00	1,102.00	9,149.99	5,012.01	35.39 %
503 - Supplies	7,807.00	7,807.00	0.00	4,071.79	3,735.21	47.84 %
504 - Contract Services	25,438.00	25,438.00	452.03	12,392.69	13,045.31	51.28 %
Department: 112 - PERSONNEL Total:	47,407.00	47,407.00	1,554.03	25,614.47	21,792.53	45.97 %
Department: 113 - COUNCIL						
500 - Personnel	21,100.00	21,100.00	1,622.98	13,184.19	7,915.81	37.52 %
503 - Supplies	2,300.00	2,300.00	0.00	1,518.00	782.00	34.00 %
504 - Contract Services	3,283.00	3,283.00	0.00	2,099.63	1,183.37	36.05 %
570 - Other Financing Uses	250,000.00	250,000.00	0.00	0.00	250,000.00	100.00 %
Department: 113 - COUNCIL Total:	276,683.00	276,683.00	1,622.98	16,801.82	259,881.18	93.93 %
Department: 114 - CITY MANAGER						
500 - Personnel	33,770.00	33,770.00	2,632.69	21,904.31	11,865.69	35.14 %
503 - Supplies	53,611.00	53,611.00	4,795.32	24,539.59	29,071.41	54.23 %
504 - Contract Services	122,305.00	122,305.00	6,485.20	55,853.92	66,451.08	54.33 %
Department: 114 - CITY MANAGER Total:	209,686.00	209,686.00	13,913.21	102,297.82	107,388.18	51.21 %
Department: 115 - CITY CLERK						
500 - Personnel	13,668.00	13,668.00	1,056.36	8,879.33	4,788.67	35.04 %
503 - Supplies	5,157.00	5,157.00	0.00	366.45	4,790.55	92.89 %
504 - Contract Services	14,700.00	14,700.00	46.27	4,555.61	10,144.39	69.01 %
Department: 115 - CITY CLERK Total:	33,525.00	33,525.00	1,102.63	13,801.39	19,723.61	58.83 %
Department: 116 - MIS						
503 - Supplies	39,273.00	39,273.00	183.59	26,656.52	12,616.48	32.13 %
504 - Contract Services	19,920.00	19,920.00	318.21	24,194.94	-4,274.94	21.46 %
Department: 116 - MIS Total:	59,193.00	59,193.00	501.80	50,851.46	8,341.54	14.09 %
Department: 121 - DEVELOPMENT SERVICES						
500 - Personnel	400,047.00	400,047.00	29,091.53	229,071.08	170,975.92	42.74 %
503 - Supplies	10,545.00	10,545.00	522.34	3,084.67	7,460.33	70.75 %
504 - Contract Services	104,501.00	104,501.00	1,466.97	27,962.84	76,538.16	73.24 %
570 - Other Financing Uses	7,000.00	7,000.00	0.00	3,500.00	3,500.00	50.00 %
Department: 121 - DEVELOPMENT SERVICES Total:	522,093.00	522,093.00	31,080.84	263,618.59	258,474.41	49.51 %
Department: 141 - FIRE						
500 - Personnel	1,358,293.00	1,358,293.00	93,893.89	872,642.33	485,650.67	35.75 %
503 - Supplies	52,476.00	52,476.00	4,279.15	19,514.57	32,961.43	62.81 %
504 - Contract Services	75,842.00	75,842.00	2,282.10	42,173.83	33,668.17	44.39 %
Department: 141 - FIRE Total:	1,486,611.00	1,486,611.00	100,455.14	934,330.73	552,280.27	37.15 %
Department: 142 - POLICE						
500 - Personnel	2,673,654.00	2,673,654.00	200,640.78	1,776,706.11	896,947.89	33.55 %
503 - Supplies	125,846.00	125,846.00	8,642.17	78,620.96	47,225.04	37.53 %
504 - Contract Services	429,366.00	429,366.00	16,137.22	323,612.73	105,753.27	24.63 %
570 - Other Financing Uses	250,000.00	250,000.00	0.00	228,049.84	21,950.16	8.78 %
Department: 142 - POLICE Total:	3,478,866.00	3,478,866.00	225,420.17	2,406,989.64	1,071,876.36	30.81 %

Budget Report

For Fiscal: 2013-2014 Period Ending: 05/31/2014

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Department: 143 - EMERGENCY MANAGEMENT						
500 - Personnel	91,711.00	91,711.00	7,112.74	59,677.83	32,033.17	34.93 %
503 - Supplies	3,185.00	3,185.00	33.50	159.13	3,025.87	95.00 %
504 - Contract Services	1,850.00	1,850.00	75.58	232.01	1,617.99	87.46 %
Department: 143 - EMERGENCY MANAGEMENT Total:	96,746.00	96,746.00	7,221.82	60,068.97	36,677.03	37.91 %
Department: 151 - LIBRARY						
500 - Personnel	485,099.00	485,099.00	38,228.13	309,636.79	175,462.21	36.17 %
503 - Supplies	74,046.00	74,046.00	1,153.29	38,610.64	35,435.36	47.86 %
504 - Contract Services	82,343.00	82,343.00	4,991.33	45,945.65	36,397.35	44.20 %
550 - Capital Outlay	9,000.00	9,000.00	0.00	6,437.50	2,562.50	28.47 %
Department: 151 - LIBRARY Total:	650,488.00	650,488.00	44,372.75	400,630.58	249,857.42	38.41 %
Department: 171 - PARKS						
500 - Personnel	687,623.00	687,623.00	51,600.46	426,085.46	261,537.54	38.04 %
503 - Supplies	61,222.00	61,222.00	9,432.71	36,619.49	24,602.51	40.19 %
504 - Contract Services	199,051.00	199,051.00	24,987.00	216,243.62	-17,192.62	8.64 %
550 - Capital Outlay	225,000.00	225,000.00	0.00	168,171.46	56,828.54	25.26 %
Department: 171 - PARKS Total:	1,172,896.00	1,172,896.00	86,020.17	847,120.03	325,775.97	27.78 %
Department: 172 - RECREATION						
500 - Personnel	269,377.00	269,377.00	11,931.13	93,435.15	175,941.85	65.31 %
503 - Supplies	42,727.00	42,727.00	5,140.63	9,704.58	33,022.42	77.29 %
504 - Contract Services	532,371.00	532,371.00	14,176.33	248,169.53	284,201.47	53.38 %
550 - Capital Outlay	235,000.00	235,000.00	98,148.40	140,287.00	94,713.00	40.30 %
Department: 172 - RECREATION Total:	1,079,475.00	1,079,475.00	129,396.49	491,596.26	587,878.74	54.46 %
Report Total:	9,448,260.00	9,448,260.00	659,939.80	5,834,282.43	3,613,977.57	38.25 %

City of Scottsbluff, Nebraska

Monday, July 7, 2014

Regular Meeting

Item Public Inp1

Council to consider a Community Festival Permit for National Night Out on Broadway from 15th St. to 20th St. on August 5, 2014 from 4:00 p.m. to 9:00 p.m. including street closures, vendors and noise permit.

Staff Contact: Kevin Spencer, Police Chief

**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) 630-6261
(street) (city) (state) (telephone number)
Kevin Spencer, Chief of Police (308) 630-6261
(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
(contact person) (day telephone number)

3. Event Information

National Night Out – 17th Annual
(name of event)
August 5th 4:00 pm – 9:00 pm
(date(s) of event) (time(s) of event)
Broadway between 15th Street and 20th 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 15th and 20th Streets from 4:00 pm to 10:00pm to allow for set-up and cleanup.

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

6. Flags/Banners/Signs

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 XX_____

Community Festival/Business Promotion

Street Carnival

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

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

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

Yes _____ No XX_____

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

Dated: July 1st, 2014

Signed:

SCOTTSBLUFF POLICE DEPT.
(name of sponsoring organization)

[Signature]
(signature of authorized representative of sponsoring organization)

(name of co-sponsoring organization)

(signature of authorized representative of co-sponsoring organization)

City of Scottsbluff, Nebraska

Monday, July 7, 2014

Regular Meeting

Item Public Inp2

Council to consider appointing Catherine Reynolds as the manager of the 18th Street Bar and Grille Liquor License, 1722 Broadway, Scottsbluff.

Staff Contact: Cindy Dickinson, City Clerk

MANAGER APPLICATION
INSERT - FORM 3c

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

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MAY 1 2 2014
NEBRASKA LIQUOR
CONTROL COMMISSION
JUN 6 2014
NEBRASKA LIQUOR
CONTROL COMMISSION

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JR

MUST BE:

- ✓ Citizen of the United States. Include copy of US birth certificate, naturalization paper or current US passport
- ✓ Nebraska resident. Include copy of voter registration in the State of Nebraska
- ✓ Fingerprinted. Two cards per person, fees of \$38 per person, made payable to Nebraska State Patrol. If printed at NSP mail check only.
- ✓ 21 years of age or older

Corporation/LLC information

Name of Corporation/LLC: Soft-Tail Hospitality Company, LLC

Premise information

Liquor License Number: 096723 Class Type C
(if new application leave blank)

Premise Trade Name/DBA: 18th Street Bar and Grille

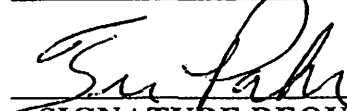
Premise Street Address: 1722 Broadway

City: Scottsbluff County: Scotts Bluff Zip Code: 69361

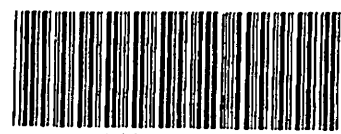
Premise Phone Number: 308-575-0651

Email address: 18thstreetbar@gmail.com

The individual whose name is listed as a corporate officer or managing member as reported on insert form 3a or 3b or listed with the Commission. Click on this link to see authorized individuals.
http://www.lcc.ne.gov/license_search/licsearch.cgi



SIGNATURE REQUIRED BY CORPORATE OFFICER / MANAGING MEMBER
(Faxed signatures are acceptable)



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2 of 6

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MAY 12 2014

NEBRASKA LIQUOR CONTROL COMMISSION

Manager's information must be completed below PLEASE PRINT CLEARLY

Last Name: Reynolds First Name: Catherine

Home Address (include PO Box if applicable): 1655 P Street

City: Gering County: Scotts Bluff Zip Code: 69341

Home Phone Number: 308-641-9224 Business Phone Number: 308-641-9224

Social Security Number: _____ Drivers License Number & State: G21022963 NE

Date Of Birth: 03/19/1972 Place Of Birth: Scottsbluff, NE

Email address: sports8chic36@yahoo.com

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Are you married? If yes, complete spouse's information (Even if a spousal affidavit has been submitted)

JUN 6 2014

YES NO

NEBRASKA LIQUOR CONTROL COMMISSION

Spouse's information

Spouses Last Name: Reynolds First Name: Robert MI: S

Social Security Number: _____ Drivers License Number & State: G21022599 NE

Date Of Birth: 03/05/1968 Place Of Birth: Scottsbluff, NE

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

APPLICANT			SPOUSE		
CITY & STATE	YEAR FROM	YEAR TO	CITY & STATE	YEAR FROM	YEAR TO
Gering, NE	2000	present	Gering, NE	2000	present

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JUN 11 2014

Form 103 Rev 9/2013

NEBRASKA LIQUOR CONTROL COMMISSION

MANAGER'S LAST TWO EMPLOYERS

YEAR FROM TO		NAME OF EMPLOYER	NAME OF SUPERVISOR	TELEPHONE NUMBER
2006	2014	Nationstar Mortgage	Scott Payne	214-783-8953
2013	2014	Athlete's Edge	Rich Wilberger	308-631-2239

1. READ CAREFULLY. ANSWER COMPLETELY AND ACCURATELY.

Must be completed by both applicant and spouse, unless spouse has filed an affidavit of non-participation.

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

YES NO

JUN 3 2014

MAY 12 2014

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

NEBRASKA LIQUOR CONTROL COMMISSION

NEBRASKA LIQUOR CONTROL COMMISSION

Name of Applicant	Date of Conviction (mm/yyyy)	Where Convicted (City & State)	Description of Charge	Disposition

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NEBRASKA LIQUOR CONTROL COMMISSION

2. Have you or your spouse ever been approved or made application for a liquor license in Nebraska or any other state?

YES NO

IF YES, list the name of the premise(s):

3. Do you, as a manager, qualify under Nebraska Liquor Control Act (§53-131.01) and do you intend to supervise, in person, the management of the business?

YES NO

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NEBRASKA LIQUOR CONTROL COMMISSION

4. List the alcohol related training and/or experience (when and where) of the person making application.

*NLCC Training Certificate Issued: _____ Name on Certificate: _____

Applicant Name	Date (mm/yyyy)	Name of program (attach copy of course completion certificate)
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		JUN 6 2014
		NEBRASKA LIQUOR CONTROL COMMISSION

*For list of NLCC Certified Training Programs see www.lcc.ne.gov/traininginfo.html

Experience:

Applicant Name / Job Title	Date of Employment:	Name & Location of Business:
Catherine Reynolds/Bartender	2011	Union Bar, Gering NE
Robert Shane Reynolds/Bartender	2011	Monument Shadow Golf Course, Gering NE
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		JUN 11 2014
		NEBRASKA LIQUOR CONTROL COMMISSION

5. Have you enclosed the required fingerprint cards and **PROPER FEES** with this application? (Check or money order made payable to the Nebraska State Patrol for \$38.00 per person)

YES NO

Check attached the fingerprint cards will be mailed by NSP.

PERSONAL OATH AND CONSENT OF INVESTIGATION

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

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

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

[Signature]
Signature of Manager Applicant

Robert Shane Reynolds
[Signature]
Signature of Spouse

ACKNOWLEDGEMENT

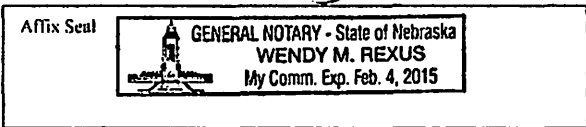
State of Nebraska
County of Scotts Bluff

May 29, 2014
date

The foregoing instrument was acknowledged before me this

by Catherine Reynolds
Robert Reynolds
name of person acknowledged

Wendy M. Rexus
Notary Public signature



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

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JUN 11 2014

**NEBRASKA LIQUOR
CONTROL COMMISSION**

Form 103
Rev 9/2013
Page 6 of 6

Memorandum

To: THE HONORABLE MAYOR AND MEMBERS OF THE CITY COUNCIL
From: Kevin Spencer, Chief of Police
Date: 7/2/2014
Re: Application for Manager Catherine Reynolds Soft-Tail Hospitality Company, LLC dba: / 18th Street Bar and Grille 1722 Broadway Scottsbluff, Nebraska License Class C number C-96723.

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

COMMENTARY

53-132: Section 2

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

A background check was conducted on Catherine Reynolds as a means to determine her fitness to hold a liquor license. Catherine reported not having a criminal history meaning no conviction(s) for any felonies, misdemeanors, violations of federal or state laws; violations of local laws, ordinances or resolutions. During this background investigation we found that Catherine Reynolds did not have any convictions.

I met with both Catherine and Shane Reynolds July 1st, 2014 at 1300 hours in my office to discuss this license. I asked Catherine and Shane about previous experience in the industry. Both Catherine and Shane reported previous experience tending bar.

Considering all the information gathered I find no reason to believe the applicant is not fit to hold a liquor license.

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

Any operator must adhere to the existing laws while doing business in the community and adhere to acceptable business practices. Catherine told me that both Shane and she have attended the Nebraska State Patrol's training as have most of their employees. Catherine said that they will require all of the employees to attend the training prior to handling any alcohol. Catherine told me if there is a violation the offender will be terminated.

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

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

Catherine Reynolds reported that the business has a locked room in the basement of the business that is used to store the alcohol. Catherine stated that she inventories the alcohol daily. Catherine explained that employees are not allowed to dispose of empty bottles, that she is the one that counts them as part of her inventory and throws them away.

The applicant stated that the business does have video cameras on the interior of the business that run all of the time as well as an intrusion alarm for after hours. The applicant stated that they will allow under aged customers into the business when the grill is open. The applicant stated that once the grill is closed anyone under the age of 21 will have to leave. Catherine stated that anyone served alcohol will be required to have identification on them no matter their age.

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

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

The establishment will be opened six days a week closed on Sundays.

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

SPECIFIC ISSUES COMMISSION MAY CONSIDER

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

There have been no known citizen protests of this business.

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

The business is located at 1722 Broadway Scottsbluff, NE. It is a business that will attract customers during the lunch and dinner hours six days a week Monday through Saturday. Its location is easily accessible and convenient for customers. I would not anticipate any issues with location.

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

There are no other businesses of this nature in the immediate area.

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

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

(I) The adequacy of existing law enforcement:

The Scottsbluff Police Department is allowed 32 full time officers in the department and handled approximately 15,000 incidents, not including traffic citations during 2013. The number of liquor licenses within the jurisdictional boundaries of the Police Department, regardless of the class, continues to be a concern to the Police Department and even routine monitoring of their business practices is difficult. Compliance checks continue to remain a concern to those businesses that sell alcohol to minors. The Nebraska State Patrol has assumed liquor law enforcement duties and their wide jurisdiction generally precludes any particular focus in the city.

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

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

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

City of Scottsbluff, Nebraska

Monday, July 7, 2014

Regular Meeting

Item Bids1

Council to consider awarding the bid for the compost facility to Rusch Construction in the amount of \$381,483.20.

Staff Contact: Annie Folck, City Planner

May 26, 2014

Honorable Mayor and City Council
City of Scottsbluff
2525 Circle Drive
Scottsbluff, NE 69361

RE: Concrete Pad & Retention Pond for Compost Facility at Scottsbluff WTP

Dear Mayor and City Council:

Bids were received and opened at 2:00 p.m. on May 24th, 2014 at City Hall, Scottsbluff, Nebraska for the above referenced project. A total of three (3) bids were received. A copy of the bid tabulation sheet is attached for your review. The bids received were as follows:

	<u>Base Bid</u>
Paul Reed Construction	\$474,242.06
Rusch's General Contracting	\$381,483.20
Anderson-Shaw Construction	\$526,229.20
Engineer's Estimate	\$427,840.00

We have reviewed the contractor's bid documents and would recommend award of the project to Rusch's General Contracting.

Sincerely,

FOR THE FIRM OF
M.C. SCHAFF & ASSOCIATES, INC.



Clayton Neilsen, P.E.



City of Scottsbluff, Nebraska

Monday, July 7, 2014

Regular Meeting

Item Reports1

Council to consider an agreement with Verizon Wireless to lease city-owned property located at Highway 92 and County Road 19 and authorize the Mayor to execute the agreement.

Staff Contact: Rick Kuckkahn, City Manager

LAND LEASE AGREEMENT

This Agreement (“Agreement”), made this ____ day of _____, 2014, between the City of Scottsbluff, Nebraska, a Nebraska municipal corporation, with its principal offices located at 2525 Circle Drive, Scottsbluff, Nebraska, 69361 hereinafter designated LESSOR and Verizon Wireless (VAW) LLC d/b/a Verizon Wireless, with its principal office located at One Verizon Way, Mail Stop 4AW100, Basking Ridge, New Jersey 07920 (telephone number 866-862-4404), hereinafter designated LESSEE. The LESSOR and LESSEE are at times collectively referred to hereinafter as the “Parties” or individually as the “Party”.

1. PREMISES. LESSOR hereby leases to LESSEE real estate containing 10,000 square feet of land space (“Land Space”) located at Highway 92 & County Road 19, Scottsbluff, Scottsbluff County, Nebraska (the entirety of LESSOR’s real property is referred to hereinafter as the Property) and substantially described in Exhibit “A” attached hereto, together with the non-exclusive right (the “Rights of Way”) for ingress and egress, seven (7) days a week twenty-four (24) hours a day, on foot or motor vehicle, including trucks over or along a thirty foot (30’) wide right-of-way extending from the nearest public right-of-way, County Road 19, to the Land Space, and for the installation and maintenance of utility wires, poles, cables, conduits, and pipes over, under, or along the Rights of Way and an eight foot (8’) wide right of way (“Further Rights of Way”) from the Land Space. The Land Space, Rights of Way and Further Rights of Way are hereinafter collectively referred to as the “Premises”.

2. SURVEY. LESSOR also hereby grants to LESSEE the right to survey the Property and the Premises, and said survey shall then become Exhibit "B" which shall be attached hereto and made a part hereof, and shall describe the Premises leased under the Agreement. Cost for such work shall be borne by the LESSEE.

3. TERM; RENTAL.

a. This Agreement shall be effective as of the date of execution by both Parties, provided, however, the initial term shall be for five (5) years and shall commence on the Commencement Date (as hereinafter defined) at which time rental payments shall commence and be due at a total annual rental of Nine Thousand Six Hundred and 00/100 Dollars (\$9,600.00) to be paid in equal monthly installments of Eight Hundred and 00/100 Dollars (\$800.00) on the first day of the month, in advance, to LESSOR or to such other person, firm or place as LESSOR may, from time to time, designate in writing at least thirty (30) days in advance of any rental payment date by notice given in accordance with Paragraph 23 below. The Agreement shall commence based upon the date LESSEE commences installation of the equipment on the Premises, or on the first day of December 2014, whichever occurs first. In the event the date of commencing installation of equipment is determinative and such date falls between the 1st and 15th of the month, the Agreement shall commence on the 1st of that month and if such date falls between the 16th and 31st of the month, then the Agreement shall commence on the 1st day of the following month (either of the foregoing or December 1, 2014, if applicable, being the

"Commencement Date"). LESSOR and LESSEE agree that they shall acknowledge in writing the Commencement Date in the event the Commencement Date is based upon the date LESSEE commences installation of the equipment on the Premises. In the event the Commencement Date is the fixed date set forth above, there shall be no written acknowledgement required. LESSOR and LESSEE acknowledge and agree that initial rental payment(s) shall not actually be sent by LESSEE until thirty (30) days after the Commencement Date or after a written acknowledgement confirming the Commencement Date, if such an acknowledgement is required. By way of illustration of the preceding sentence, if the Commencement Date is January 1 and no written acknowledgement confirming the Commencement Date is required, LESSEE shall send to the LESSOR the rental payments for January 1 and February 1 by February 1, and if the Commencement Date is January 1 and a required written acknowledgement confirming the Commencement Date is dated January 14, LESSEE shall send to the LESSOR the rental payments for January 1 and February 1 by February 13.

Upon agreement of the Parties, LESSEE may pay rent by electronic funds transfer and in such event, LESSOR agrees to provide to LESSEE bank routing information for such purpose upon request of LESSEE.

b. LESSOR hereby agrees to provide to LESSEE certain documentation (the "Rental Documentation") necessary for LESSEE to comply with tax and information return reporting rules of the Internal Revenue Service ("IRS") or state and local withholding forms, in a form acceptable to LESSEE prior to execution of the Agreement by the parties, and at such other times as may be reasonably requested by LESSEE.

4. EXTENSIONS. This Agreement shall automatically be extended for three (3) additional five (5) year terms unless LESSEE terminates it at the end of the then current term by giving LESSOR written notice of the intent to terminate at least six (6) months prior to the end of the then current term.

5. EXTENSION RENTALS. The annual rental shall increase on each anniversary of the Commencement Date by an amount equal to three percent (3%) of the total annual rent for the previous lease year.

6. ADDITIONAL EXTENSIONS. If at the end of the third (3rd) five (5) year extension term this Agreement has not been terminated by either Party by giving to the other written notice of an intention to terminate it at least three (3) months prior to the end of such term, this Agreement shall continue in force upon the same covenants, terms and conditions for a further term of one (1) year and for one (1) year terms thereafter until terminated by either Party by giving to the other written notice of its intention to so terminate at least three (3) months prior to the end of such term. Annual rental for each such additional one (1) year term shall be equal to the annual rental payable with respect to the immediately preceding term. The initial term and all extensions shall be collectively referred to herein as the "Term".

7. TAXES. LESSEE shall have the responsibility to pay any personal property, real estate taxes, assessments, or charges owed on the Premises which LESSOR demonstrates is the result of LESSEE's use of the Premises and/or the installation, maintenance, and operation of the

LESSEE's improvements, and any sales tax imposed on the rent (except to the extent that LESSEE is or may become exempt from the payment of sales tax in the jurisdiction in which the Premises is located), including any increase in real estate taxes at the Premises which LESSOR demonstrates arises from the LESSEE's improvements and/or LESSEE's use of the Premises. LESSEE shall be responsible for the payment of any taxes, levies, assessments and other charges imposed including franchise and similar taxes imposed upon the business conducted by LESSEE at the Premises. Notwithstanding the foregoing, LESSEE shall not have the obligation to pay any tax, assessment, or charge that LESSEE is disputing in good faith in appropriate proceedings prior to a final determination that such tax is properly assessed provided that no lien attaches to the Premises.

LESSEE shall have the right, at its sole option and at its sole cost and expense, to appeal, challenge or seek modification of any tax assessment or billing for which LESSEE is wholly or partly responsible for payment. LESSOR shall reasonably cooperate with LESSEE at LESSEE's expense in filing, prosecuting and perfecting any appeal or challenge to taxes as set forth in the preceding sentence, including but not limited to, executing any consent, appeal or other similar document. In the event that as a result of any appeal or challenge by LESSEE, there is a reduction, credit or repayment received by the LESSOR for any taxes previously paid by LESSEE, LESSOR agrees to promptly reimburse to LESSEE the amount of said reduction, credit or repayment. In the event that LESSEE does not have the standing rights to pursue a good faith and reasonable dispute of any taxes under this paragraph, LESSOR will pursue such dispute at LESSEE's sole cost and expense upon written request of LESSEE.

8. USE; GOVERNMENTAL APPROVALS. LESSEE shall use the Premises for the purpose of constructing, maintaining, repairing and operating a communications facility and uses incidental thereto. A security fence consisting of chain link construction or similar but comparable construction may be placed around the perimeter of the Premises at the discretion of LESSEE (not including the access easement). All improvements, equipment, antennas and conduits shall be at LESSEE's expense and their installation shall be at the discretion and option of LESSEE. LESSEE shall have the right to replace, repair, add or otherwise modify its utilities, equipment, antennas and/or conduits or any portion thereof and the frequencies over which the equipment operates, whether the equipment, antennas, conduits or frequencies are specified or not on any exhibit attached hereto, during the Term. It is understood and agreed that LESSEE's ability to use the Premises is contingent upon its obtaining after the execution date of this Agreement all of the certificates, permits and other approvals (collectively the "Governmental Approvals") that may be required by any Federal, State or Local authorities as well as satisfactory soil boring tests which will permit LESSEE use of the Premises as set forth above. In the event that (i) any of such applications for such Governmental Approvals should be finally rejected; (ii) any Governmental Approval issued to LESSEE is canceled, expires, lapses, or is otherwise withdrawn or terminated by governmental authority; (iii) LESSEE determines that such Governmental Approvals may not be obtained in a timely manner; (iv) LESSEE determines that any soil boring tests are unsatisfactory; (v) LESSEE determines that the Premises is no longer technically compatible for its use, or (vi) LESSEE, in its sole discretion, determines that the use the Premises is obsolete or unnecessary, LESSEE shall have the right to terminate this Agreement. Notice of LESSEE's exercise of its right to terminate shall be given to LESSOR in writing by certified mail, return

receipt requested, and shall be effective upon the mailing of such notice by LESSEE, or upon such later date as designated by LESSEE. All rentals paid to said termination date shall be retained by LESSOR. Upon such termination, this Agreement shall be of no further force or effect except to the extent of the representations, warranties and indemnities made by each Party to the other hereunder. The parties agree that upon any termination of the Agreement as identified herein, LESSEE shall continue to pay rent to LESSOR until such time that LESSEE has removed its equipment from the Premises in accordance with Paragraph 14 and 15 further discussed below.

9. INDEMNIFICATION. Subject to Paragraph 10 below, each Party shall indemnify and hold the other harmless against any claim of liability or loss from personal injury or property damage resulting from or arising out of the negligence or willful misconduct of the indemnifying Party, its employees, contractors or agents, except to the extent such claims or damages may be due to or caused by the negligence or willful misconduct of the other Party, or its employees, contractors or agents.

10. INSURANCE.

LESSOR and LESSEE each agree that at its own cost and expense, each will maintain commercial general liability insurance and third property liability with liability limits of not less than \$1,000,000 for injury to or death of one or more persons in any one occurrence and \$1,000,000 for damage or destruction to property in any one occurrence.

11. LIMITATION OF LIABILITY. Except for indemnification pursuant to Paragraphs 9 and 29, neither Party shall be liable to the other, or any of their respective agents, representatives, employees for any lost revenue, lost profits, loss of technology, rights or services, incidental, punitive, indirect, special or consequential damages, loss of data, or interruption or loss of use of service, even if advised of the possibility of such damages, whether under theory of contract, tort (including negligence), strict liability or otherwise.

12. ANNUAL TERMINATION. Notwithstanding anything to the contrary contained herein, provided LESSEE is not in default hereunder beyond applicable notice and cure periods, LESSEE shall have the right to terminate this Agreement upon the annual anniversary of the Commencement Date provided that six (6) months prior notice is given to LESSOR and LESSEE complies with Paragraph 8 and 14 herein.

13. INTERFERENCE. LESSEE agrees to install equipment of the type and frequency which will not cause harmful interference which is measurable in accordance with then existing industry standards to any equipment of LESSOR. In the event any LESSEE equipment causes such interference, and after LESSOR has notified LESSEE in writing of such interference, LESSEE will immediately take all commercially reasonable steps necessary to correct and eliminate the interference, including but not limited to LESSEE powering down such equipment and later powering up such equipment for intermittent testing until any such interference is cured by LESSEE. The Parties agree that so long as LESSEE is making a good faith effort to remedy any such interference upon written notice from LESSOR and thereafter continuously and diligently pursues the cure to completion, LESSEE shall not be deemed in default under this

Paragraph. The Parties acknowledge that there will not be an adequate remedy at law for noncompliance with the provisions of this Paragraph and therefore, either Party shall have the right to equitable remedies, such as, without limitation, injunctive relief and specific performance.

14. REMOVAL AT END OF TERM. LESSEE shall, upon expiration of the Term, or within ninety (90) days after any earlier termination of the Agreement, remove its building(s), antenna structure(s) including footings up to six feet (6') below grade, equipment, conduits, fixtures and all personal property and restore the Premises to its original condition, reasonable wear and tear and casualty damage excepted. LESSOR agrees and acknowledges that all of the equipment, conduits, fixtures and personal property of LESSEE shall remain the personal property of LESSEE and LESSEE shall have the right to remove the same at any time during the Term of the Agreement, whether or not said items are considered fixtures and attachments to real property under applicable Laws (as defined in Paragraph 33 below). If such time for removal causes LESSEE to remain on the Premises after termination of this Agreement, LESSEE shall pay rent at the then existing monthly rate or on the existing monthly pro-rata basis if based upon a longer payment term, until such time as the removal of the building, antenna structure, fixtures and all personal property are completed.

15. HOLDOVER. LESSEE has no right to retain possession of the Premises or any part thereof beyond the expiration of that removal period set forth in Paragraph 14 herein. In the event LESSEE holds over in violation of Paragraph 14 and this Paragraph 15, then the rent then in effect payable from and after the time of the expiration or earlier removal period set forth in Paragraph 14 shall be equal to the rent applicable during the month immediately preceding such expiration or earlier termination.

16. INTENTIONALLY OMITTED.

17. INTENTIONALLY OMITTED.

18. QUIET ENJOYMENT. LESSOR covenants that LESSEE, on paying the rent and performing the covenants herein, shall peaceably and quietly have, hold and enjoy the Premises.

19. TITLE. LESSOR represents and warrants to LESSEE as of the execution date of this Agreement, and covenants during the Term that LESSOR is seized of good and sufficient title and interest to the Property and has full authority to enter into and execute this Agreement. LESSOR further covenants that there are no liens, judgments or impediments of title on the Premises, or affecting LESSOR's title to the same and that there are no covenants, easements or restrictions which prevent or adversely affect the use or occupancy of the Premises by LESSEE as set forth above.

20. INTEGRATION. It is agreed and understood that this Agreement contains all agreements, promises and understandings between LESSOR and LESSEE and that no verbal or oral agreements, promises or understandings shall be binding upon either LESSOR or LESSEE in any dispute, controversy or proceeding at law, and any addition, variation or modification to

this Agreement shall be void and ineffective unless made in writing signed by the Parties or in a written acknowledgment in the case provided in Paragraph 3. In the event any provision of the Agreement is found to be invalid or unenforceable, such finding shall not affect the validity and enforceability of the remaining provisions of this Agreement. The failure of either Party to insist upon strict performance of any of the terms or conditions of this Agreement or to exercise any of its rights under the Agreement shall not waive such rights and such Party shall have the right to enforce such rights at any time and take such action as may be lawful and authorized under this Agreement, in law or in equity.

21. GOVERNING LAW. This Agreement and the performance thereof shall be governed, interpreted, construed and regulated by the Laws of the State in which the Premises is located.

22. ASSIGNMENT. This Agreement may be sold, assigned or transferred by the LESSEE without any approval or consent of the LESSOR to the LESSEE's principal, affiliates, subsidiaries of its principal or to any entity which acquires all or substantially all of LESSEE's assets in the market defined by the Federal Communications Commission in which the Premises is located by reason of a merger, acquisition or other business reorganization. LESSEE shall provide LESSOR with written notice of any sale, assignment or transfer of the Agreement to LESSEE's principal, affiliates, subsidiaries of its principal within thirty (30) days of any such assignment or transfer. As to other parties, this Agreement may not be sold, assigned or transferred without the written consent of the LESSOR, which such consent will not be unreasonably withheld, delayed or conditioned. No change of stock ownership, partnership interest or control of LESSEE or transfer upon partnership or corporate dissolution of LESSEE shall constitute an assignment hereunder.

23. NOTICES. All notices hereunder must be in writing and shall be deemed validly given if sent by certified mail, return receipt requested or by commercial courier, provided the courier's regular business is delivery service and provided further that it guarantees delivery to the addressee by the end of the next business day following the courier's receipt from the sender, addressed as follows (or any other address that the Party to be notified may have designated to the sender by like notice):

LESSOR: City of Scottsbluff, Nebraska
2525 Circle Drive
Scottsbluff, Nebraska
Attention: _____

LESSEE: Verizon Wireless (VAW) LLC
d/b/a Verizon Wireless
180 Washington Valley Road
Bedminster, New Jersey 07921
Attention: Network Real Estate

Notice shall be effective upon actual receipt or refusal as shown on the receipt obtained pursuant to the foregoing.

24. SUCCESSORS. This Agreement shall extend to and bind the heirs, personal representative, successors and assigns of the Parties hereto.

25. INTENTIONALLY OMITTED.

26. RECORDING. LESSOR agrees to execute a Memorandum of this Agreement which LESSEE may record with the appropriate recording officer.

27. DEFAULT.

a. In the event there is a breach by LESSEE with respect to any of the provisions of this Agreement or its obligations under it, including the payment of rent, LESSOR shall give LESSEE written notice of such breach. After receipt of such written notice, LESSEE shall have fifteen (15) days in which to cure any monetary breach and thirty (30) days in which to cure any non-monetary breach, provided LESSEE shall have such extended period as may be required beyond the thirty (30) days if the nature of the cure is such that it reasonably requires more than thirty (30) days and LESSEE commences the cure within the thirty (30) day period and thereafter continuously and diligently pursues the cure to completion. LESSOR may not maintain any action or effect any remedies for default against LESSEE unless and until LESSEE has failed to cure the breach within the time periods provided in this Paragraph.

b. In the event there is a breach by LESSOR with respect to any of the provisions of this Agreement or its obligations under it, LESSEE shall give LESSOR written notice of such breach. After receipt of such written notice, LESSOR shall have thirty (30) days in which to cure any such breach, provided LESSOR shall have such extended period as may be required beyond the thirty (30) days if the nature of the cure is such that it reasonably requires more than thirty (30) days and LESSOR commences the cure within the thirty (30) day period and thereafter continuously and diligently pursues the cure to completion. LESSEE may not maintain any action or effect any remedies for default against LESSOR unless and until LESSOR has failed to cure the breach within the time periods provided in this Paragraph. Notwithstanding the foregoing to the contrary, it shall be a default under this Agreement if LESSOR fails, within five (5) days after receipt of written notice of such breach, to perform an obligation required to be performed by LESSOR if the failure to perform such an obligation interferes with LESSEE's ability to conduct its business on the Premises; provided, however, that if the nature of LESSOR's obligation is such that more than five (5) days after such notice is reasonably required for its performance, then it shall not be a default under this Agreement if performance is commenced within such five (5) day period and thereafter diligently pursued to completion.

28. REMEDIES. Upon a default, the non-defaulting Party may at its option (but without obligation to do so), perform the defaulting Party's duty or obligation on the defaulting Party's behalf, including but not limited to the obtaining of reasonably required insurance policies. The costs and expenses of any such performance by the non-defaulting Party shall be

due and payable by the defaulting Party upon invoice therefor. In the event of a default by either Party with respect to a material provision of this Agreement, without limiting the non-defaulting Party in the exercise of any right or remedy which the non-defaulting Party may have by reason of such default, the non-defaulting Party may terminate the Agreement and/or pursue any remedy now or hereafter available to the non-defaulting Party under the Laws or judicial decisions of the state in which the Premises are located; provided, however, LESSOR shall use reasonable efforts to mitigate its damages in connection with a default by LESSEE. Notwithstanding the foregoing, if LESSOR does not pay LESSEE the full undisputed amount within thirty (30) days of its receipt of an invoice setting forth the amount due from LESSOR, LESSEE may offset the full undisputed amount, due against all fees due and owing to LESSOR until the full undisputed amount, is fully reimbursed to LESSEE.

29. ENVIRONMENTAL.

a. LESSOR will be responsible for all obligations of compliance with any and all environmental and industrial hygiene laws, including any regulations, guidelines, standards, or policies of any governmental authorities regulating or imposing standards of liability or standards of conduct with regard to any environmental or industrial hygiene conditions or concerns as may now or at any time hereafter be in effect, that are or were in any way related to activity now conducted in, on, or in any way related to the Premises, unless such conditions or concerns are caused by the specific activities of LESSEE in the Premises.

b. LESSOR shall hold LESSEE harmless and indemnify LESSEE from and assume all duties, responsibility and liability at LESSOR's sole cost and expense, for all duties, responsibilities, and liability (for payment of penalties, sanctions, forfeitures, losses, costs, or damages) and for responding to any action, notice, claim, order, summons, citation, directive, litigation, investigation or proceeding which is in any way related to: a) failure to comply with any environmental or industrial hygiene law, including without limitation any regulations, guidelines, standards, or policies of any governmental authorities regulating or imposing standards of liability or standards of conduct with regard to any environmental or industrial hygiene concerns or conditions as may now or at any time hereafter be in effect, unless such non-compliance results from conditions caused by LESSEE; and b) any environmental or industrial hygiene conditions arising out of or in any way related to the condition of the Premises or activities conducted thereon, unless such environmental conditions are caused by LESSEE.

30. INTENTIONALLY OMITTED.

31. INTENTIONALLY OMITTED.

32. SIGNATURE AUTHORITY. Each of the Parties hereto warrants to the other that the person or persons executing this Agreement on behalf of such Party has the full right, power and authority to enter into and execute this Agreement on such Party's behalf and that no consent from any other person or entity is necessary as a condition precedent to the legal effect of this Agreement.

33. APPLICABLE LAWS. During the Term of the Agreement, LESSOR shall maintain the Property in compliance with all applicable laws, rules, regulations, ordinances, directives, covenants, easements, zoning and land use regulations, and restrictions of record, permits, building codes, and the requirements of any applicable fire insurance underwriter or rating bureau, now in effect or which may hereafter come into effect (including, without limitation, the Americans with Disabilities Act and laws regulating hazardous substances) (collectively “Laws”). LESSEE shall, in respect to the condition of the Premises and at LESSEE’s sole cost and expense, comply with (a) all Laws relating solely to LESSEE’s specific and unique nature of use of the Premises (other than general office use); and (b) all building codes requiring modifications to the Premises due to the improvements being made by LESSEE in the Premises.

34. SURVIVAL. The provisions of the Agreement relating to indemnification from one Party to the other Party shall survive any termination or expiration of this Agreement. Additionally, any provisions of this Agreement which require performance subsequent to the termination or expiration of this Agreement shall also survive such termination or expiration.

35. CAPTIONS. The captions contained in this Agreement are inserted for convenience only and are not intended to be part of the Agreement. They shall not affect or be utilized in the construction or interpretation of the Agreement.

[SIGNATURE PAGE TO FOLLOW]

IN WITNESS WHEREOF, the Parties hereto have set their hands and affixed their respective seals the day and year first above written.

LESSOR:

City of Scottsbluff, Nebraska, a municipal corporation

ATTEST:

City Clerk

By: _____
Name: Randy Meininger
Its: Mayor
Date: _____

LESSEE:

**Verizon Wireless (VAW) LLC
d/b/a Verizon Wireless**

WITNESS

By: _____
Name: Lynn Ramsey
Its: Area Vice President Network
Date: _____

Exhibit "A"

Legal Description of the Premises

(See Attached Site Sketch of Premises)

PROPERTY LEGAL DESCRIPTION PER WARRANTY DEED, RECORDED AS DOCUMENT NO. 2006-3583 IN THE SCOTTSBLUFF COUNTY REGISTER OF DEEDS OFFICE ON JUNE 6TH, 2006.

THE NORTHWEST QUARTER OF SECTION 21, TOWNSHIP 22 NORTH, RANGE 55 WEST OF THE 6TH P.M., SCOTTSBLUFF COUNTY, NEBRASKA, EXCEPTING THEREFROM THAT PARCEL DESCRIBED IN A RETURN OF APPRAISERS WHICH WAS FILED MAY 13, 1997 AND APPEARS OF RECORD IN BOOK 212 OF DEEDS AT PAGE 716 IN THE OFFICE OF THE REGISTER OF DEEDS OF SCOTTSBLUFF COUNTY NEBRASKA AND EXCEPTING FURTHER THE FOLLOWING DESCRIBED REAL ESTATE:

A TRACT OF LAND LOCATED IN THE NORTHWEST QUARTER OF SECTION 21, TOWNSHIP 22 NORTH, RANGE 55 WEST OF THE 6TH P.M., SCOTTSBLUFF COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTH QUARTER CORNER OF SECTION 21, THENCE SOUTHERLY ON THE EAST LINE OF THE NORTHWEST QUARTER OF SECTION 21, ON AN ASSUMED BEARING OF 000° 04' 56"E, A DISTANCE OF 1417.52 FEET, TO THE POINT OF BEGINNING, THENCE CONTINUING SOUTHERLY ON THE EAST LINE OF THE NORTHWEST QUARTER OF SECTION 21, BEARING 000° 04' 56"E, A DISTANCE OF 205.71 FEET, THENCE BEARING 589° 55' 04"W, A DISTANCE OF 205.71 FEET, THENCE BEARING 000° 04' 56"W, A DISTANCE OF 177.46 FEET, THENCE BEARING N49° 26' 43"W, A DISTANCE OF 1052.86 FEET, TO THE POINT OF INTERSECTION WITH THE SOUTHEASTERLY LINE OF A STRIP OF LAND AS SHOWN ON SURVEY PLAT DATED AUGUST 4, 1998, BY DONALD BRUSH, L.S. 511, THENCE BEARING N40° 33' 17"E, ON SAID SOUTHEASTERLY LINE OF STRIP OF LAND, A DISTANCE OF 25.00 FEET, THENCE BEARING S49° 26' 43"E, A DISTANCE OF 1034.01 FEET, THENCE BEARING N69°55' 04"E, A DISTANCE OF 206.73 FEET, TO THE POINT OF BEGINNING, CONTAINING AN AREA OF 1.59 ACRES, MORE OR LESS.

PROPOSED 100' X 100' LAND SPACE DESCRIPTION

A PARCEL OF LAND LOCATED IN THE NORTHWEST QUARTER (NW 1/4) OF THE NORTHWEST QUARTER (NW 1/4) OF SECTION 21, TOWNSHIP 22 NORTH, RANGE 55 WEST OF THE 6TH P.M., SCOTTS BLUFF COUNTY, NEBRASKA AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A FOUND 3/4" REDAR MARKING THE NORTHWEST CORNER OF SAID SECTION 21, THENCE S02° 07' 48"W, 809.37 FEET ALONG THE WEST LINE OF SAID SECTION 21, THENCE S67° 31' 33"E, 187.78 FEET TO THE POINT OF BEGINNING, THENCE S67° 31' 33"E, 100.00 FEET; THENCE S02° 28' 27"E, 100.00 FEET; THENCE N87° 31' 33"W, 100.00 FEET; THENCE N02° 28' 27"E, 100.00 FEET TO THE POINT OF BEGINNING. SAID LAND SPACE CONTAINS 10,000 SQUARE FEET OR 0.2 ACRES, MORE OR LESS, AND IS SUBJECT TO ANY AND ALL EASEMENTS OR AGREEMENTS, RECORDED OR UNRECORDED.

PROPOSED ACCESS RIGHT-OF-WAY DESCRIPTION

A PARCEL OF LAND LOCATED IN THE NORTHWEST QUARTER (NW 1/4) OF THE NORTHWEST QUARTER (NW 1/4) OF SECTION 21, TOWNSHIP 22 NORTH, RANGE 55 WEST OF THE 6TH P.M., SCOTTS BLUFF COUNTY, NEBRASKA AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A FOUND 3/4" REDAR MARKING THE NORTHWEST CORNER OF SAID SECTION 21, THENCE S02° 07' 48"W, 925.37 FEET ALONG THE WEST LINE OF SAID SECTION 21, THENCE S67° 31' 33"E, 37.86 FEET, MORE OR LESS, TO THE EAST RIGHT-OF-WAY LINE OF COUNTY ROAD 119 AND THE POINT OF BEGINNING, THENCE CONTINUE S67° 31' 33"E, 120.82 FEET TO THE BEGINNING OF A 14.00 FOOT RADIUS CURVE CONCAVE TO THE NORTHWEST, ALONG SAID CURVE 21.99 FEET, THE CHORD OF WHICH BEARS N47° 28' 27"E, 19.80 FEET, THENCE N02° 28' 27"E, 102.00 FEET, THENCE S67° 31' 33"E, 18.00 FEET TO THE NORTHWEST CORNER OF THE PROPOSED LAND SPACE, THENCE S02° 28' 27"W, 100.00 FEET ALONG THE WEST LINE OF THE PROPOSED LAND SPACE, THENCE S67° 31' 33"E, 100.00 FEET ALONG THE SOUTH LINE OF THE PROPOSED LAND SPACE, THENCE S02° 28' 27"W, 30.00 FEET; THENCE N87° 31' 33"W, 249.78 FEET, MORE OR LESS, TO THE EAST RIGHT-OF-WAY LINE OF COUNTY ROAD 119; THENCE N02° 19' 16"E, 14.00 FEET ALONG THE EAST RIGHT-OF-WAY LINE OF COUNTY ROAD 119 TO THE POINT OF BEGINNING. SAID LAND SPACE CONTAINS 6,880 SQUARE FEET OR 0.16 ACRES, MORE OR LESS, AND IS SUBJECT TO ANY AND ALL EASEMENTS OR AGREEMENTS, RECORDED OR UNRECORDED.

PROPOSED 8' WIDE UTILITY RIGHT-OF-WAY CENTERLINE DESCRIPTION

A PARCEL OF LAND LOCATED IN THE NORTHWEST QUARTER (NW 1/4) OF THE NORTHWEST QUARTER (NW 1/4) OF SECTION 21, TOWNSHIP 22 NORTH, RANGE 55 WEST OF THE 6TH P.M., SCOTTS BLUFF COUNTY, NEBRASKA AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A FOUND 3/4" REDAR MARKING THE NORTHWEST CORNER OF SAID SECTION 21, THENCE S02° 07' 48"W, 809.37 FEET ALONG THE WEST LINE OF SAID SECTION 21, THENCE S67° 31' 33"E, 37.35 FEET, MORE OR LESS, TO THE EAST RIGHT-OF-WAY LINE OF COUNTY ROAD 119 AND THE POINT OF BEGINNING, THENCE CONTINUE S67° 31' 33"E, 130.92 FEET; THENCE N02° 28' 27"W, 19.00 FEET TO THE POINT OF TERMINATION. SAID RIGHT-OF-WAY CONTAINS 149.92 LF, MORE OR LESS, AND IS SUBJECT TO ANY AND ALL EASEMENTS OR AGREEMENTS, RECORDED OR UNRECORDED.

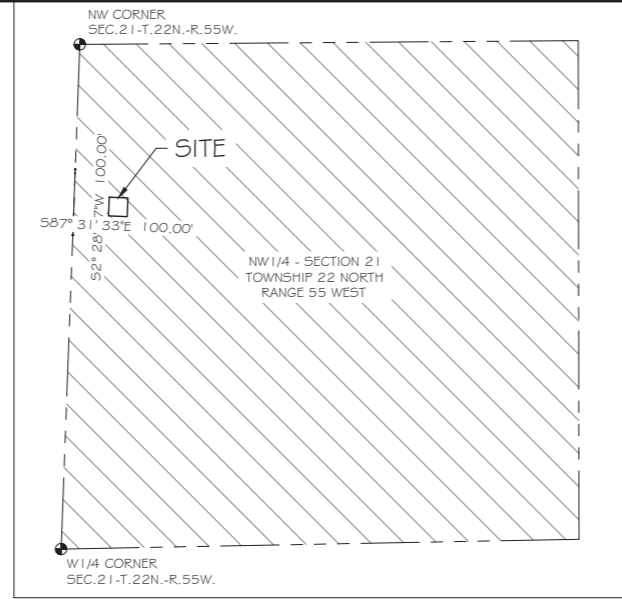
Exhibit "B"

(Survey)

06/25/14



VICINITY MAP
 NORTH NOT TO SCALE



PROPERTY DETAIL
 NORTH NOT TO SCALE

PROPERTY LEGAL DESCRIPTION PER WARRANTY DEED, RECORDED AS DOCUMENT NO. 200G-3583 IN THE SCOTTSBLUFF COUNTY REGISTER OF DEEDS OFFICE ON JUNE 6TH, 2006.

THE NORTHWEST QUARTER OF SECTION 21, TOWNSHIP 22 NORTH, RANGE 55 WEST OF THE 6TH P.M., SCOTTSBLUFF COUNTY, NEBRASKA, EXCEPTING THEREFROM THAT PARCEL DESCRIBED IN A RETURN OF APPRAISERS WHICH WAS FILED MAY 13, 1997 AND APPEARS OF RECORD IN BOOK 212 OF DEEDS AT PAGE 716 IN THE OFFICE OF THE REGISTER OF DEEDS OF SCOTTSBLUFF COUNTY NEBRASKA AND EXCEPTING FURTHER THE FOLLOWING DESCRIBED REAL ESTATE:

A TRACT OF LAND LOCATED IN THE NORTHWEST QUARTER OF SECTION 21, TOWNSHIP 22 NORTH, RANGE 55 WEST OF THE 6TH P.M., SCOTTSBLUFF COUNTY, NEBRASKA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT THE NORTH QUARTER CORNER OF SECTION 21, THENCE SOUTHERLY ON THE EAST LINE OF THE NORTHWEST QUARTER OF SECTION 21, ON AN ASSUMED BEARING OF 500° 04' 56"E, A DISTANCE OF 1417.52 FEET, TO THE POINT OF BEGINNING, THENCE CONTINUING SOUTHERLY ON THE EAST LINE OF THE NORTHWEST QUARTER OF SECTION 21, BEARING 500° 04' 56"E, A DISTANCE OF 208.71 FEET, THENCE BEARING 589° 55' 04"W, A DISTANCE OF 208.71 FEET, THENCE BEARING N00° 04' 56"W, A DISTANCE OF 177.46 FEET, THENCE BEARING N49° 26' 43"W, A DISTANCE OF 1052.86 FEET, TO THE POINT OF INTERSECTION WITH THE SOUTHEASTERLY LINE OF A STRIP OF LAND AS SHOWN ON SURVEY PLAT DATED AUGUST 4, 1998, BY DONALD BRUSH, L.S. 511, THENCE BEARING N40° 33' 17"E, ON SAID SOUTHEASTERLY LINE OF STRIP OF LAND, A DISTANCE OF 25.00 FEET, THENCE BEARING S49° 26' 43"E, A DISTANCE OF 1034.01 FEET, THENCE BEARING N89° 55' 04"E, A DISTANCE OF 206.73 FEET, TO THE POINT OF BEGINNING, CONTAINING AN AREA OF 1.59 ACRES, MORE OR LESS.

PROPOSED 100' X 100' LAND SPACE DESCRIPTION

A PARCEL OF LAND LOCATED IN THE NORTHWEST QUARTER (NW 1/4) OF THE NORTHWEST QUARTER (NW 1/4) OF SECTION 21, TOWNSHIP 22 NORTH, RANGE 55 WEST OF THE 6TH P.M., SCOTTS BLUFF COUNTY, NEBRASKA AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A FOUND 3/4" REBAR MARKING THE NORTHWEST CORNER OF SAID SECTION 21; THENCE S02° 07' 48"W, 809.37 FEET ALONG THE WEST LINE OF SAID SECTION 21; THENCE S87° 31' 33"E, 187.78 FEET TO THE POINT OF BEGINNING; THENCE S87° 31' 33"E, 100.00 FEET; THENCE S02° 28' 27"E, 100.00 FEET; THENCE N87° 31' 33"W, 100.00 FEET; THENCE N02° 28' 27"E, 100.00 FEET TO THE POINT OF BEGINNING. SAID LAND SPACE CONTAINS 10,000 SQUARE FEET OR 0.2 ACRES, MORE OR LESS, AND IS SUBJECT TO ANY AND ALL EASEMENTS OR AGREEMENTS, RECORDED OR UNRECORDED.

PROPOSED ACCESS RIGHT-OF-WAY DESCRIPTION

A PARCEL OF LAND LOCATED IN THE NORTHWEST QUARTER (NW 1/4) OF THE NORTHWEST QUARTER (NW 1/4) OF SECTION 21, TOWNSHIP 22 NORTH, RANGE 55 WEST OF THE 6TH P.M., SCOTTS BLUFF COUNTY, NEBRASKA AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A FOUND 3/4" REBAR MARKING THE NORTHWEST CORNER OF SAID SECTION 21; THENCE S02° 07' 48"W, 825.37 FEET ALONG THE WEST LINE OF SAID SECTION 21; THENCE S87° 31' 33"E, 37.26 FEET, MORE OR LESS, TO THE EAST RIGHT-OF-WAY LINE OF COUNTY ROAD "19" AND THE POINT OF BEGINNING; THENCE CONTINUE S87° 31' 33"E, 120.82 FEET TO THE BEGINNING OF A 14.00 FOOT RADIUS CURVE CONCAVE TO THE NORTHWEST, ALONG SAID CURVE 21.99 FEET, THE CHORD OF WHICH BEARS N47° 28' 27"E, 19.80 FEET; THENCE N02° 28' 27"E, 102.00 FEET, THENCE S87° 31' 33"E, 15.00 FEET TO THE NORTHWEST CORNER OF THE PROPOSED LAND SPACE; THENCE S02° 28' 27"W, 100.00 FEET ALONG THE WEST LINE OF THE PROPOSED LAND SPACE; THENCE S87° 31' 33"E, 100.00 FEET ALONG THE SOUTH LINE OF THE PROPOSED LAND SPACE; THENCE S02° 28' 27"W, 30.00 FEET; THENCE N87° 31' 33"W, 249.78 FEET, MORE OR LESS, TO THE EAST RIGHT-OF-WAY LINE OF COUNTY ROAD "19"; THENCE N02° 19' 18"E, 14.00 FEET ALONG THE EAST RIGHT-OF-WAY LINE OF COUNTY ROAD "19" TO THE POINT OF BEGINNING. SAID LAND SPACE CONTAINS 6,880 SQUARE FEET OR 0.16 ACRES, MORE OR LESS, AND IS SUBJECT TO ANY AND ALL EASEMENTS OR AGREEMENTS, RECORDED OR UNRECORDED.

PROPOSED 8' WIDE UTILITY RIGHT-OF-WAY CENTERLINE DESCRIPTION

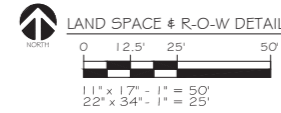
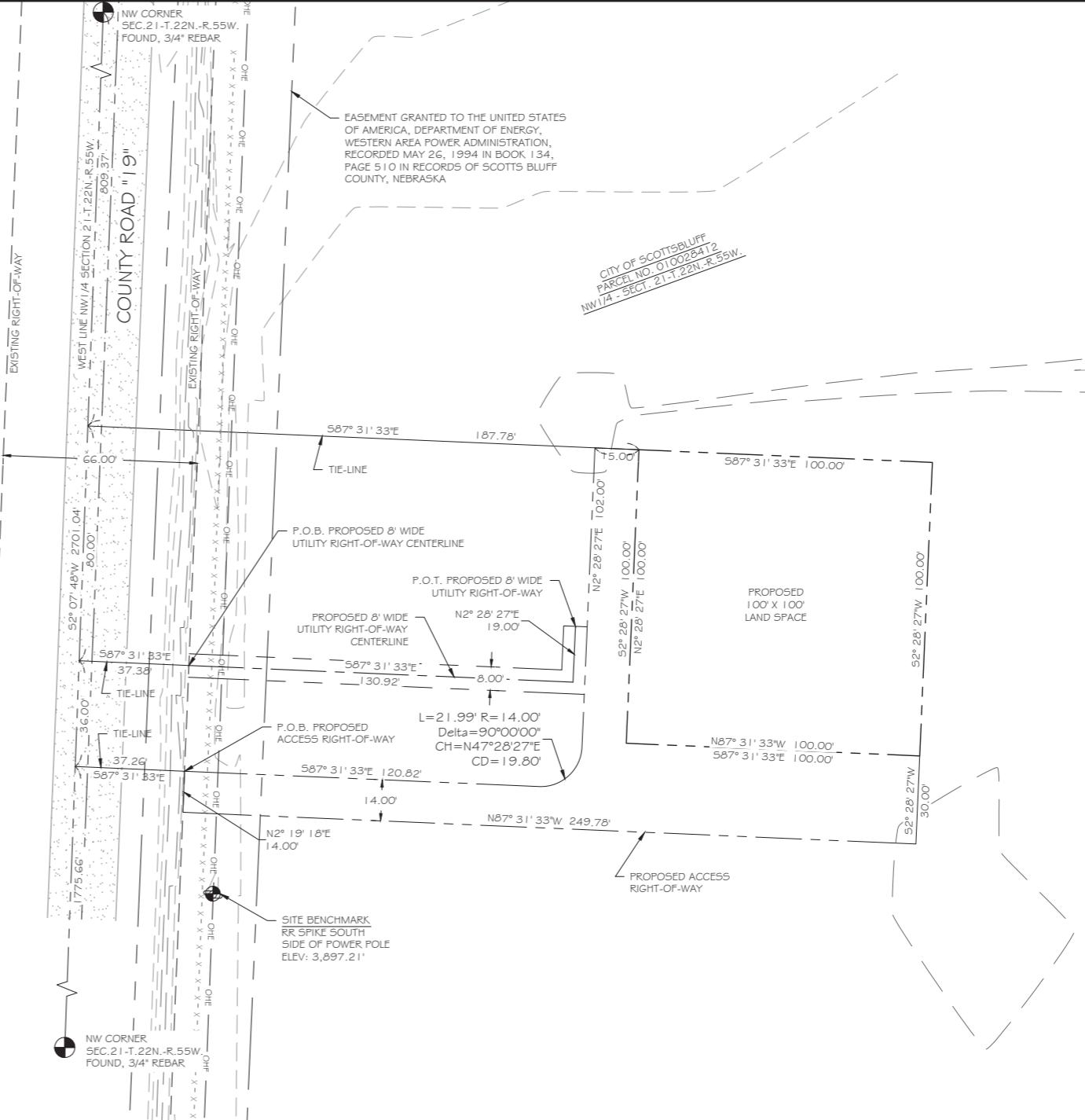
A PARCEL OF LAND LOCATED IN THE NORTHWEST QUARTER (NW 1/4) OF THE NORTHWEST QUARTER (NW 1/4) OF SECTION 21, TOWNSHIP 22 NORTH, RANGE 55 WEST OF THE 6TH P.M., SCOTTS BLUFF COUNTY, NEBRASKA AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A FOUND 3/4" REBAR MARKING THE NORTHWEST CORNER OF SAID SECTION 21; THENCE S02° 07' 48"W, 889.37 FEET ALONG THE WEST LINE OF SAID SECTION 21; THENCE S87° 31' 33"E, 37.26 FEET, MORE OR LESS, TO THE EAST RIGHT-OF-WAY LINE OF COUNTY ROAD "19" AND THE POINT OF BEGINNING; THENCE CONTINUE S87° 31' 33"E, 130.92 FEET; THENCE N02° 28' 27"W, 19.00 FEET TO THE POINT OF TERMINATION. SAID RIGHT-OF-WAY CONTAINS 149.92 LF, MORE OR LESS, AND IS SUBJECT TO ANY AND ALL EASEMENTS OR AGREEMENTS, RECORDED OR UNRECORDED.

LEGEND	
EXISTING	
— OHE —	OVERHEAD ELECTRIC
— STM —	STORM SEWER
---	SECTION LINE
---	PROPOSED LAND SPACE
---	PROPOSED RIGHT-OF-WAY SIDELINE
---	PROPOSED RIGHT-OF-WAY CENTERLINE
P.O.B.	
()	POINT OF BEGINNING
()	RECORDED AS
()	WATER VALVE
()	TELEPHONE PEDESTAL
()	UTILITY POLE
()	LIGHT POLE
()	GRAVEL

TITLE REVIEW:

- NEBRASKA TITLE COMPANY
 TITLE NO. 6082068
 EFFECTIVE DATE: JANUARY 28, 2014
- SCHEDULE B ADDITIONAL EXCEPTIONS:
- 3A. - 3D. NON-SURVEYING STATEMENTS
- 3E. TERMS AND CONDITIONS CONTAINED IN THE RETURN OF APPRAISERS ASSESSING DAMAGE FOR THE APPROPRIATION OF THE PROPERTY FOR CONSTRUCTION, OPERATION AND MAINTENANCE OF A MUNICIPAL WELL FIELD AND RESTRICTIVE EASEMENT ON THE REMAINING TRACT, RECORDED MAY 13, 1997 IN BOOK 212, PAGE 716, RECORDS OF SCOTTS BLUFF COUNTY, NEBRASKA. EXCEPTION NOT SHOWN ON SURVEY. DOES NOT AFFECT LAND SPACE.
- 3F. TERMS AND CONDITIONS CONTAINED IN CONTRACT AND GRANT OF EASEMENT TO THE UNITED STATES OF AMERICA, DEPARTMENT OF ENERGY, WESTERN AREA POWER ADMINISTRATION, RECORDED MAY 26, 1994 IN BOOK 134, PAGE 510; RECORDS OF SCOTTS BLUFF COUNTY, NEBRASKA. EASEMENT IS SHOWN ON SURVEY. DOES NOT AFFECT LAND SPACE. THE ACCESS & UTILITY RIGHTS-OF-WAY CROSS THIS EASEMENT.
- 3G. TERMS AND CONDITIONS CONTAINED IN RETURN OF APPRAISERS RECORDED IN BOOK 83, PAGE 434; RECORDS OF SCOTTS BLUFF COUNTY, NEBRASKA. EASEMENT IS NOT SHOWN ON SURVEY. DOES NOT AFFECT THE LAND SPACE.



SURVEYOR'S NOTES:

- 1) AN ATTEMPT WAS MADE TO LOCATE ALL PROPERTY CORNERS AND MONUMENTS. WHERE NO MONUMENTS WERE FOUND, THE PROPERTY LINE WAS DRAWN BASED ON RECORDED AND/OR FILED DOCUMENTS.
- 2) THE SURVEY FOR THIS MAP WAS PERFORMED BY RAMAKER & ASSOCIATES, INC. REVIEW WAS PERFORMED BY MICHAEL J. OEHME, SURVEYOR NO. LS-532.
- 3) NOT TO BE USED AS CONSTRUCTION DRAWINGS.
- 4) THE LOCATIONS OF UNDERGROUND UTILITIES WAS DETERMINED BY FIELD OBSERVATIONS AND VISIBLE MARKINGS ONLY AT TIME OF SURVEY.
- 5) THE PURPOSE OF THIS SURVEY IS TO ESTABLISH AND DESCRIBE A LAND SPACE AND ASSOCIATED RIGHT-OF-WAYS. THIS IS NOT A BOUNDARY SURVEY OF THE PARENT PARCEL.
- 6) PROPERTY DESCRIPTION FROM INFORMATIONAL REPORT BY NEBRASKA TITLE COMPANY, TITLE NO. 6082068.
- 7) THIS MAP WAS PREPARED WITH THE AID OF INFORMATIONAL REPORT BY NEBRASKA TITLE COMPANY, TITLE NO. 6082068, EFFECTIVE DATE JANUARY 28, 2014.
- 8) BEARINGS ARE REFERENCED TO THE WEST LINE OF SECTION 21, TOWNSHIP 22 NORTH, RANGE 55 WEST, SURVEYED TO BEAR N02° 07' 48"E.
- 9) DATUM: NEBRASKA STATE PLANE COORDINATE SYSTEM, US FOOT.

RAMAKER & ASSOCIATES, INC.
 1120 Dallas Street, Sauk City, WI 53583
 Phone: 608-643-4100 Fax: 608-643-7999
 www.Ramaker.com

verizonwireless
 10801 BUSH LAKE ROAD
 BLOOMINGTON, MN 55438



Certification & Seal:
 I hereby certify that this Survey Document was prepared and the related Survey Work was performed by me or under my direct personal supervision and that I am a duly Licensed Land Surveyor under the Laws of the State of Nebraska.

NEBRASKA REGISTERED SURVEYOR
 LS-532
 MICHAEL J. OEHME

Michael J. Oehme, PLS
 License Number: LS-532, Date: 04/15/14

MARK	DATE	DESCRIPTION
	04/15/14	DATE ISSUED:
	FINAL	ISSUE PHASE:
		PROJECT TITLE:

NEO I-HAIG

PROJECT LOCATION:
 HIGHWAY "92" & COUNTY ROAD "19"
 SCOTTSBLUFF, NE 69361
 SCOTTS BLUFF COUNTY

PLAT OF SURVEY

SCALE:	
R.# & NUMBER	20145-114
PROJECT NUMBER	27845
SHEET NUMBER	1 OF 1

City of Scottsbluff, Nebraska

Monday, July 7, 2014

Regular Meeting

Item Reports2

Council to receive a project update on the Avenue I construction Project No. URB-5703(2) and give direction to staff.

Staff Contact: Rick Kuckkahn, City Manager



SIMON CONTRACTORS

1914 W. Overland, PO Box 147, Scottsbluff, NE 69361, Phone 308-632-4111, Fax 308-632-4111

June 30, 2014

Jack Baker, P.E.
Baker & Associates, Inc.
120 East 16th Street
Scottsbluff, NE 69361

Re: URB-5703(2), Ave. I, Beltline - 27th Street, Scottsbluff
Potential Assessment of Liquidated Damages

Dear Jack:

Good afternoon. This letter is in response to your letter to me dated June 18, 2014. For the reasons set forth below, we respectfully request that liquidated damages not be assessed on this project. While I agree that the project has not progressed at the rate it should, this has occurred solely because of the failure of our Disadvantaged Business Enterprise ("DBE") subcontractor, Perkins & Perkins Construction ("Perkins"). Since Perkins has caused this delay, NDOR has given us permission to withhold liquidated damages from Perkins. The problem is that we have been paying Perkins even earlier than required to help them overcome their delay and complete their work. We therefore have less than \$10,000.00 that we can withhold from them. And, given Perkins' failure to perform the work as required, it appears almost certain that we will not be able to get anything further from Perkins if we file suit against them for any additional amount: they don't have the money. So, if liquidated damages are assessed, the only one who will therefore ultimately suffer is Simon Contractors, notwithstanding that the delay has occurred for reasons "beyond the Contractor's control and not caused by the Contractor's fault or negligence." Simon Contractors will end up getting penalized for using Perkins, which we were *contractually required to do* per the DBE program.¹

Reluctantly, and notwithstanding our ongoing efforts to help Perkins complete its work, we terminated Perkins in response to your letter. We have since tried to find a replacement DBE (which we are contractually required to do), but without success. As a consequence, we are now soliciting non-DBE subcontractors. Once the concrete crew is replaced there should be no further delay to project completion beyond that already caused by Perkins.

¹ As long as we *could* attain DBE participation of 4% on this project, we were **required** to do so. While we could have used someone other than Perkins, the other DBE quotes were significantly higher. As a consequence, if we had used DBE contractors other than Perkins, our bid would have been significantly higher. We used Perkins because they submitted the low DBE bid, which resulted in us submitting a significantly lower overall bid to the City.

Set forth below is the factual background of why we were required to use Perkins and what we did to try and help them overcome their failure to properly prosecute their work on a timely basis. Assuming you agree with these facts, we ask that you treat this as an "Excusable Delay" under Section 108.08(c)(1)(B), and grant a time extension.

1. NDOR's DBE Program

As you know, NDOR has a DBE program. (And, since others may not be as familiar with this program, I want to go through it.) The program "was drafted in 1999 to comply with the U.S. Department of Transportation (DOT) Disadvantaged Business Enterprise Program Final Rule, 49 CFR part 26, *Participation by Disadvantaged Business Enterprises in Department of Transportation Programs*, effective March 4, 1999." (p. 2 of NDOR DBE program).

The NDOR DBE Program is intended to remedy past discrimination against disadvantaged business enterprises, ensure a "level playing field" and foster equal opportunity in DOT- assisted contracts, improve the flexibility and efficiency of the DBE Program and reduce burdens on small businesses. (p. 2)

Firms that qualify as a "Disadvantaged Business Enterprise" are "small" businesses who show they have suffered both "social and economic disadvantage." (p. 15) This program allows NDOR to encourage "minority and/or female participation on all contracts." (p. 9).

To accomplish the goals that include remedying "past discrimination" and to "reduce burdens on small businesses," the federal government "**requires** that NDOR set an overall goal for DBE participation in DOT-assisted contracts." (p. 8) NDOR acts to meet this "overall" goal by establishing "project/contract" goals for DBE participation. (p. 9) "Contract/project goals will be established so that over the period to which the overall goal applies, they will cumulatively result in meeting the overall goal." (p. 10) Once a project goal is established, the "**obligation** of the bidder/offer is to meet DBE goal, and clearly demonstrate that it has done so, either by meeting the goals or documenting their good faith efforts." (p. 8)

For this project, NDOR established a DBE goal of 4%. That meant that we should award 4% of the project work to disadvantaged woman or minority-owned firms. In dollars, this required DBE's be awarded \$50,045.09 of the project work. We entered into a subcontract with Perkins that exceeded the goal.

2. Failure of Perkins to Properly Prosecute its Work on a Timely Basis: Why it was Beyond Simon's Control and Not Caused by Simon's Fault or Negligence

As you know, Perkins had problems properly performing its work early on. In a letter to NDOR dated April 24, 2014, we discussed Perkins' problems with "poor workmanship and production." This included five days lost "removing and replacing curb and gutter that was originally placed at an incorrect grade." We discussed the problems with Perkins, and worked with them to overcome these. Unfortunately, there was nothing then we could do to resolve this with NDOR's help. As NDOR noted in its June 27 letter to us, on which the City was copied, on or about May 27, NDOR's DBE Office then got involved: It then "received the first of many complaints that

Perkins was not performing the work subcontracted to them in a satisfactory manner, and likely would not be able to complete the work in a timely manner." In a May 28 email to Perkins, on which you were copied, NDOR stated that it "is extremely important that Perkins & Perkins Construction does something to try to resolve the problems on this project as soon as possible." In response to our communications, Perkins emailed us, you and NDOR on May 28 that it "will be onsite tomorrow morning to continue forward with completing our work."

Unfortunately, Perkins failed to improve its rate of production. On June 4, we reluctantly sent a notice of termination to Perkins. In this letter, we stated that we would allow them to continue if they immediately re-started work and accelerated their production to minimize further delay. To help them accomplish this, we offered to pay them on a 'weekly' basis rather than 'monthly' as required by our contract with NDOR. I immediately followed up this letter with an email to Perkins of the same date, in which I stated that "I would hope that you would have crews on site tomorrow." We copied you on this email.

Unfortunately, notwithstanding our efforts and those of NDOR, Perkins failed to properly prosecute its work: Perkins sporadically showed up for work, and when it did, never accelerated its rate of production as requested. NDOR outlined some of our combined efforts to work with Perkins to overcome its problems in a letter to us dated June 27, 2014, on which you were copied.

From May 27 through June 17, 2014, the DBE Office had numerous contacts via telephone and email with personnel from Simon, the City of Scottsbluff, NDOR, and Perkins to discuss and try to resolve the problems.

As you can see, we were all working together to "try to resolve the problems": we did everything we could. Notwithstanding this, the problems continued and on June 18, you sent me a letter stating that the City "fully intends to enforce the contract terms," including the assessment of liquidated damages. On the same day, we then sent a letter to NDOR requesting approval to withhold liquidated damages from Perkins. We did not request this earlier so Perkins had the financial ability to finish its work. We requested that approval on the basis of Perkins' "lack of production, rework, and for the days they pulled off the project." In a letter to us dated June 25, NDOR approved our request to withhold any liquidated damages assessed. In NDOR's June 27 letter, NDOR stated that when Mike Perkins was informed that NDOR would allow our request to withhold any liquidated damages assessed, Perkins responded that he might "leave the job because if he continued working he would not make enough money to even cover the amount of liquidated damages."

On June 25, Perkins pulled off the project. On June 25, we sent a notice of termination to Perkins. That is where we currently sit.

3. Why Perkins' Delay Should be Treated as an "Excusable Delay"

I cannot dispute, nor do I, that we have failed to prosecute the work on a timely basis. I further understand that you, City officials and local businesses have suffered as a consequence. For all of that, I apologize: you are entitled to much better, and that is normally what we provide. And

we have not provided our normal service here due solely to the failure of our subcontractor Perkins. What we have done is everything in our power to prevent the delay, short of not using Perkins, which was not an option: we were **contractually required** to attain a specified level of DBE participation if we could, which meant using Perkins.

I think it is important to note why Simon Contractors, Baker and Associates and the City of Scottsbluff must follow the procedures of the DBE program even though it does sometimes take additional time and resources. This is a federally mandated program and the federal funds for this project are tied to the contractor's and owner's compliance with the program. Simon Contractors has done its part to support Perkins and the DBE program. We undertook the required "good faith efforts": we met and exceeded the project DBE goal by soliciting a bid from and subcontracting with Perkins. Had we not done so, our bid would have necessarily been rejected, and it would have cost the City more for the project. Once work began, Simon Contractors also supplied Perkins the maximum amount of mentoring and assistance allowed by the DBE program. This included providing Perkins payment on a weekly versus monthly basis, although not required by contract.

In summary, I respectfully ask the City not to assess liquidated damages. You know our commitment to timely performance based on past projects. The only reason we have not fulfilled on that commitment here is because of the mandated use of a DBE subcontractor to satisfy the contract-mandated DBE participation requirement. Given this requirement, and what we have done assisting Perkins throughout the project, there is absolutely nothing more that we could have done to prevent the delay. Assuming you agree with that, then the delay was "beyond the Contractor's control and not caused by the Contractor's fault or negligence."² On that basis, we respectfully ask that this be treated as an "excusable delay" under Section 108.08(c)(1)(B), and provide us with a time extension for the delay.

Please discuss this with the City and let me know if the City still intends to assess liquidated damages. Regardless of what the City decides, since we are now in control of the remaining work, we will ensure that it is properly completed without further delay. We will look forward to hearing back from you. Thank you.

Sincerely,



Darren Gebhart
Simon Contractors

cc: Joe Kisicki, NDOR

² As you can see, I have copied Joe Kisicki of NDOR on this letter. You can confirm with him that everything we have stated in this letter is accurate.

City of Scottsbluff, Nebraska

Monday, July 7, 2014

Regular Meeting

Item Resolut.1

Council to consider an Ordinance adopting the 2014 National Electrical Code.

Staff Contact: Rick Kuckkahn, City Manager

ORDINANCE NO. _____

AN ORDINANCE DEALING WITH ELECTRICITY, AMENDING THE SCOTTSBLUFF MUNICIPAL CODE SECTION 4-2-33, ADOPTING THE 2014 NATIONAL ELECTRICAL CODE, SUBJECT TO CERTAIN STIPULATED MODIFICATIONS, AND REPEALING FORMER SECTIONS, AND PROVIDING FOR AN EFFECTIVE DATE.

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

Section 1. Section 4-2-33 of the Scottsbluff Municipal Code is amended to provide as follows:

“4-2-33. National Electrical Code; adopted.

The 2014 Edition of NFPA 70, National Electrical Code, as published by the National Fire Protection Association, is adopted for the purpose of establishing rules and regulations for the construction, alteration, maintenance and removal of all equipment within or on all buildings, private or public, within the area of City jurisdiction. Reference to “the National Electrical Code” or “the electrical code” throughout the Municipal Code shall mean this code. Except for those portions specifically excluded or modified by this or other sections of the Municipal Code, the National Electrical Code is adopted in this section by reference. The construction, alteration, maintenance and removal of all electrical equipment shall comply with the National Electrical Code and with additional requirements as are prescribed in this Article. One (1) copy of the National Electrical Code shall be on file in the City Clerk’s office.”

Section 2. Section 4-2-33 of the Scottsbluff Municipal Code is hereby amended, provided this Ordinance shall not be construed to effect any causes of action, civil or criminal, existing or actions pending, at the time this Ordinance becomes effective.

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

PASSED AND APPROVED on _____, 2014.

Mayor

ATTEST:

City Clerk (Seal)

Approved as to form:

Deputy City Attorney

City of Scottsbluff, Nebraska

Monday, July 7, 2014

Regular Meeting

Item Resolut.2

Council to consider the Ordinance to Vacate Lots One and Two, Block 1, Idlewylde Addition of Scottsbluff (second reading).

Staff Contact: Annie Folck, City Planner

Agenda Statement

Item No.

For meeting of: June 16, 2014

AGENDA TITLE: Ordinance to Vacate – Lots One and Two, Block 1, Idlewylde Addition of Scottsbluff, Scotts Bluff County, Nebraska.

SUBMITTED BY DEPARTMENT/ORGANIZATION: Development Services

PRESENTATION BY: Rick Kuckkahn

SUMMARY EXPLANATION:

Tim and Virginia Reganis have requested an ordinance to vacate lots 1 and 2, Block 1, Idlewylde Addition, these lots are located west of the Reganis Subdivision, and a plat of the vacated lots will be submitted at a later date.

BOARD/COMMISSION RECOMMENDATION: The Planning Commission approved the ordinance to vacate at their regular meeting of June 9, 2014.

STAFF RECOMMENDATION: Staff recommends City Council approve the ordinance to vacate.

EXHIBITS

Resolution Ordinance Contract Minutes Plan/Map

Other (specify) _____

NOTIFICATION LIST: Yes No Further Instructions

M.C. Schaff & Associates, 818 South Beltline Hwy East 16th Street, Scottsbluff, NE 69361
Tim Reganis, 2006 E. Overland, Scottsbluff, NE 69361

APPROVAL FOR SUBMITTAL: _____
City Manager

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY OF SCOTTSBLUFF, NEBRASKA, VACATING LOTS 1 AND 2, BLOCK 1, IDLEWYLDE ADDITION TO THE CITY OF SCOTTSBLUFF, SCOTTS BLUFF COUNTY, NEBRASKA, EXCEPT THAT PART OF LOT 1, DEEDED TO THE STATE OF NEBRASKA DEPARTMENT OF ROADS IN DEED BOOK 208, PAGE 132, ALL IN THE CITY OF SCOTTSBLUFF, SCOTTS BLUFF COUNTY, NEBRASKA.

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

Section 1. Timothy G. Reganis and Virginia S. Reganis, as the owners of the property involved, and have requested that the City of Scottsbluff vacate the following property to allow for a replat:

Lots 1 and 2, Block 1, IDLEWYLDE ADDITION to the City of Scottsbluff, Scotts Bluff County, Nebraska, EXCEPT that part of Lot 1, deeded to the State of Nebraska Department of Roads in Deed Book 208, Page 132, all in the City of Scottsbluff, Scotts Bluff County, Nebraska.

Section 2. The City Council finds that the requesting party is the owner and that it is in the best interest of the City that the property be vacated as requested.

Section 3. Lots 1 and 2, Block 1, IDLEWYLDE ADDITION to the City of Scottsbluff, Scotts Bluff County, Nebraska, EXCEPT that part of Lot 1, deeded to the State of Nebraska Department of Roads in Deed Book 208, Page 132, are hereby vacated to allow for a replat of the property.

Section 4. This Ordinance shall become effective upon its passage, approval and publication as provided by law.

Passed and Approved on _____, 2014.

Mayor

Attest:

City Clerk (Seal)

Approved as to Form:

Deputy City Attorney

City of Scottsbluff, Nebraska

Monday, July 7, 2014

Regular Meeting

Item Exec1

Council reserves the right to enter into closed session if deemed necessary if the item is on the agenda.

Staff Contact: City Council