

CITY OF SCOTTSBLUFF
Scottsbluff City Council Chambers
2525 Circle Drive, Scottsbluff, NE 69361
CITY COUNCIL AGENDA

Regular Meeting
August 18, 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 August 4, 2014 Regular Meeting.
 - b) Council to set a public hearing for September 2, 2014 at 6:05 p.m. to consider a Class D liquor license application from P.G. 14, LLC dba Route 26 Mart.
 - c) Council to set September 2, 2014 at 6:05 p.m. as the date for a Public Hearing for the FY 2014-2015 Budget.
 - d) Excuse Council Member Hilyard from the August 4, 2014 Regular Meeting.
 - e) Acknowledge receipt of summons from James L. Zimmerman, Attorney for Terry Jessen and forward to the city's insurance company.
 - f) Council to approve bid specifications for the Riverside Zoo Entrance and Ave. N Intersection and authorize the City Clerk to advertise for bids to be received by September 9, 2014, 2:00 p.m.
7. Claims:
 - a) Regular claims
8. Financial Report:
 - a) Council to receive the July 2014 Financial Report.
9. Public Hearings:
 - a) Council to conduct a Public Hearing as set for this date at 6:05 p.m., to discuss placing an item on the general election ballot to consider the renewal and continuation of the local option sales tax, and the continuation of, and amendment to, the Scottsbluff Economic Development Plan.

- b) Council to consider a Resolution to place the renewal and continuation of the local option sales tax, and the continuation of, and amendment to, of the Scottsbluff Economic Development Plan to be effective October 1, 2015.
- 10. Petitions, Communications, Public Input:
 - a) Approve issuance of a special arts-related event wine permits for the West Nebraska Arts Center, 106 East 18th Street, and special designated liquor licenses for three events.
 - b) Council to consider renewing the Stormwater Education Contract with Keep Scottsbluff / Gering Beautiful and authorize the Mayor to execute the contract.
- 11. Bids & Awards:
 - a) Council to consider awarding the bid for Security Fencing at the Compost Facility to VanPelt Fencing Co., Inc. in the amount of \$68,130.00.
 - b) Council to consider awarding the bid to Team Chevrolet for a new pickup truck for the Transportation Department in the amount of \$26,298.00.
- 12. Reports from Staff, Boards & Commissions:
 - a) Council to consider a modification to the contract with Thomas P. Miller and Associates, Economic Development Consultants, and authorize the Mayor to execute the contract.
 - b) Council to receive the Police Department annual report from Chief Spencer.
- 13. Subdivisions & Public Improvements:
 - a) Council to consider the Final Plat and dedication for part of Winter Creek Drive, 12th Avenue, and 27th Street and approve the Resolution.
 - b) Council to consider the Final Plat and dedication of the east half of 12th Avenue, from Talisman Drive to about 250' north of 27th Street and approve the Resolution.
- 14. Resolution & Ordinances:
 - a) Council to adopt the revised Police Officers' Retirement Plan and Trust and adopt the Ordinance.
 - b) Council to adopt the revised Firefighters' Retirement Plan and Trust and adopt the Ordinance.
- 15. Executive Session
 - a) Council reserves the right to enter into closed session if deemed necessary if the item is on the agenda.
- 16. 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
- 17. Council reports (informational only):
- 18. Scottsbluff Youth Council Representative report (informational only):
- 19. Adjournment.

City of Scottsbluff, Nebraska

Monday, August 18, 2014

Regular Meeting

Item Consent1

Approve the minutes of the August 4, 2014 Regular Meeting.

Staff Contact: Cindy Dickinson, City Clerk

The Scottsbluff City Council met in a regular meeting on Monday, August 4, 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 August 1, 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 August 1, 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 that the following changes be made to the agenda: Move item 6d from consent agenda to regular agenda Item 9a - Setting a Public Hearing to consider an overpass/underpass question on the November ballot; and move item 9f to 9b – the update on the Avenue I construction. 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 Council Member Gonzales, that:

1. "The minutes of the July 17, 2014 Special Budget Workshop Meeting be approved,"
2. "The minutes of the July 21, 2014 Regular Meeting be approved,"
3. "A Public Hearing be set for August 18, 2014, 6:05 p.m., to discuss placing an item on the general election ballot to consider the reauthorization of the local option sales tax," "YEAS", Gonzales, McCarthy, and Meininger, "NAYS", Shaver. Absent: Hilyard.

Moved by Council Member Shaver, seconded by Council Member McCarthy, "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 August 4, 2014, as on file with the City Clerk and submitted to the City Council," "YEAS", Gonzales, McCarthy, Shaver and Meininger "NAYS" None. Absent: Hilyard.

CLAIMS

ALAMAR CORP,EQUIP MAINT,3105.13; ALLO COMMUNICATIONS,LOCAL TELEPHONE CHARGES,5264.83; AMAZON.COM HEADQUARTERS,BKS,239.02; ANDREA FOLCK,DEPT CONFRNCE,39; ASSOC SUPPLY COMPANY, INC,BLD MTC,2217.26; AULICK LEASING CORP,GRD MTC,391.58; BERNHARDT, KIRK,CON SRV,126; BLUFFS SANITARY SUPPLY INC.,DEPT & JANIT SUPPL,559.55; BOHL, MARK,PETTY CASH RE-IMBURSEMENT,72; BROWN, MATTHEW,SCHOOLS & CONF,580; BRUNNER, BRANDI,SCHOOLS & CONF,580;

CAPITAL BUSINESS SYSTEMS INC.,EQUIP MAINT,96.71; CARR TRUMBULL LBR INC.,SUPP,35.65; CASH WA DISTRIBUTING,CON SUP,1478.57; CHANCELLOR, ANTHONY G,CON SRV,198; CHIEF/LAW ENFORCEMENT SUPPLY,UNIFORMS,76.78; CITY OF GERING,GRD MTC,157.08; CONNECTING POINT INC,SUPPLIES,455; CONSOLIDATED MANAGEMENT,SCHOOLS & CONF,375.25; CONTRACTORS MATERIALS INC.,EQUIP MAINT,244.72; CREATIVE SIGNS BY COZAD,VEH MAINT,116.7; CREDIT MANAGEMENT SERVICES INC.,WAGE ATTACH,185.06; CRESCENT ELECT. SUPPLY COMP INC,DEPT SUPPLIES,155.89; DALE'S TIRE & RETREADING, INC.,VEH MAINT,1179.51; DOGGETT, RONALD L,CON SRV,108; DOOR CLOSER SERV,EQUIP MAIN,150; FASTENAL CO.,EQUIP MAINT,0.83; FEDERAL EXPRESS CORP.,SHIPPING FEES,290.59; FLOYD'S TRUCK CENTER, INC,VEHICLE MTNC,1332.77; FRANK IMPLEMENT INC.,EQP MTC,240.67; GENERAL TRAFFIC CONTROLS, INC,REPAIR VIDEO CAMERA,145.42; GOLD WATCH LLC,DISPOSAL FEES,1500; GOMEZ, ROBERT,CON SRV,306; HACH COMPANY,DEPT SUP,162.47; HAMPTON INN,SCHLS & CONFRNCS,332; HAYWARD, ANDREW,CON SRV,854; HEILBRUN FARM IND SUPP,INC.,EQP MTC,861.15; HENKEL'S MACHINE AND WELDING,VEHICLE MTNC,90; HODGES, JOSHUA H,CON SRV,54; HOME DEPOT CREDIT SERVICES,DEPT SUP,45.95; HONEY WAGON EXPRESS,CON SRV,155; ICMA RETIREMENT TRUST-457,DEF COMP,1325.14; IDEAL LINEN SUP INC.,SUPP,153.31; INDEPENDENT PLUMBING AND HEATING, INC,SML CPT,535.77; INGRAM LIBRARY SERVICES INC,BKS,628.02; INLAND TRUCK PARTS & SERVICE,ENGINE REPR,1059.09; INTERNAL REVENUE SERVICE,PAYROLL W/H,65474.42; JOHN DEERE FINANCIAL,DEP SUP,29.88; JOHN DEERE FINANCIAL,DEP SUP,19.99; JOHN DEERE FINANCIAL,GRD MTC,23.96; JOHNSON, RICHARD,CON SRV,800; KEEP SCOTTSBLUFF-GERING BEAUTIFUL,STORM DRAIN INLETS PROJECT,7992.32; KIMBALL MIDWEST,SUPP,497.17; KRIZ-DAVIS COMPANY INC.,EQUIP MAINT,123.22; LAWSON, JAMY A,CON SRV,272; LEAGUE OF NE MUNICIPALIT,TRAINING,80; LINCOLN JOURNAL STAR,SBSCR,673.2; LIQUITROL COMPANY,ELECTRIC MAINT,670; M.C. SCHAFF & ASSOC, INC,PROF.SERVICES,24247.75; MAILFINANCE INC,MACH RNTL,451.76; MATHESON TRI-GAS INC,WELD. SUPP,116.36; MENARDS,DEP SUP,726.57; MENDOZA, PAUL,CON SRV,414; MIDWEST CONNECT, LLC,DEPT SUPP,748.4; MONEY WISE OFFICE SUPPLIES,DPT SUP,900.46; MONUMENT PREVENTION COALITION,CONTRACTUAL,880; MOUNTAIN VISION PIZZA, INC,DEP SUP,170; MOWER SHOP, THE,EQP MTC,218.17; NEBRASKA MACHINERY COMPANY,EQUIP MAINT,832.2; NORTHWEST PIPE FITTINGS, INC. OF SCB,GRD MTC,27.39; NPPD,ELECTRIC,30133.77; OREGON TRAIL PLBG & HTG INC,BLDG MAINT,75; OROZCO, BRET T,CON SRV,234; PANHANDLE ENVIRONMENTAL SERVICES INC,SAMPLES,60; PANHANDLE LIBRARY SYSTEM,CONF.,20; PEPSI COLA OF WESTERN NE LLC,CON SUP,242.5; PLATTE VALLEY BANK,HSA,11630.96; POSTMASTER,POSTAGE,667.46; RCI,INS.PREMIUM,81336.57; REAMS SPRINKLER SUPPLY CO., INC,GRD MTC,1048.68; RED BARN SHOP LLC,EQP MTC,130; RIOS JR, ESQUIO,CON SRV,144; ROBERTA J BOYD,PSTGE,38.31; ROOSEVELT P P DIST,ELECTRIC,1817.82; S M E C,EMP DEDUCTIONS,238; SANDBERG IMPLEMENT, INC,EQUIP,817.11; SATO, LEANN,STRM WTR CONFRNCE,39; SCB CO WEED CONTROL,FIREARMS RANGE,168.75; SCOTTSBLUFF SCREENPRINTING & EMBROIDERY,LLC,UNIFORMS,97.5; SCREENVISION DIRECT,STRM WTR SRVCS,240; SHOWCASES,DEPT SUP,187.38; SIMON CONTRACTORS, CONCRETE,3131.25; SNELL SERVICES INC.,ELC MTC,249; SOURCE GAS,MONTHLY ENERGY FUEL,4748.4; SS AUTOMOTIVE,VEH MAINT,840.34; STAPLES,DEPT SUP,246.03; STATE HEALTH LAB,SAMPLES,112; STATE OF NE.,CONTRACTUAL,1260; STATE OF NEBR-DEPT OF ADMIN SVC,MONTHLY LONG DISTANCE,115.81; SUPERIOR SIGNALS, INC,SUPP,336.92; SWANK MOTION PICTURES INC,SPC EVT,349; THE SHERWIN-WILLIAMS CO,GRD MTC,747.81; THOMAS P MILLER & ASSOC, LLC,CONTR SVC,16633.33; TOM ADAMSON,BKS,8; TOTAL FUNDS BY HASLER,PSTGE,500; TOYOTA FINANCIAL

SVCS,HIDTA-CAR LEASE,383.99; TYLER TECHNOLOGIES, INC,FEES,348; U.S. VENTURE, INC,TIRES,272.43; UPSTART ENTERPRISES, LLC,DEPT SUPPL,84.87; US BANK,BUS TVL,611.04; US POSTAL SERVICE,POSTAGE,999.35; VAN DIEST SUPPLY CO,GRD MTC,2278.8; VAN GALDER, JONATHAN P,CON SRV,234; VERIZON WIRELESS,CELL PHONES,695.16; VIAERO WIRELESS,LOCATES,36.2; VISTABEAM,DEP SUP,109.9; VOGEL PAINT - TED'S COOK PAINT,GRD MTC,18.37; WALMART COMMUNITY/GEMB,DEPT SUP,814.78; WATCHGUARD VIDEO,EQUIP MAINT,33; WATER ENVIRONMENT FEDERATION,CONFERENCE,675; WELLS FARGO BANK N.A.,RETIREMENT,28804.74; WEST, JEFF,TREE REBATE,119.98; WESTCO,GRD MTC,174.4; WINGATE BY WYNDHAM, LODGING,179.9; WRISTBANDS MEDTECH USA, INC.,DEP SUP,166.25; UTILITY REFUNDS: CHRISTIAN PHOTOGRAPHY 11.14; WENDY REEVES 33.09; JACK ADEN 12.46; ALLAN CHATTERTON 3.31; RAYMOND GONZALES 6.60; CHRIS HAUN 4.37; SID MILLER 7.30; MARIA HALEY 21.29.

City Manager Kuckkahn reviewed the June, 2014 Financial Report. He commented that the sales tax is still down a little, which we will watch carefully and make adjustments if needed.

Regarding the issue of placing an item on the ballot to obtain public input to consider an underpass or overpass rail crossing, Mr. Kuckkahn said that staff was concerned about adding this to the ballot considering the other items which will be on the upcoming election. The school bond and the sales tax issue will also be on the ballot and we don't want to create additional confusion for the voters with another spending issue on the ballot. The original purpose of the ballot item was to survey the voters regarding the issue of a rail crossing. Council discussed informing and educating the public regarding this item rather than placing an item on the ballot. Moved by Mayor Meininger, seconded by Council Member Shaver, "to pull the item from the agenda setting a public hearing regarding the rail crossing question, and direct staff to begin a series of public forums beginning in 2015," "YEAS", Gonzales, McCarthy, Shaver and Meininger "NAYS" None. Absent: Hilyard.

Mr. Darren Gebhart, Simon Contractors, addressed the Council with his Avenue I project report. He reported that they have made great progress with the milling and paving and will be continuing with the asphalt work as the concrete work is completed. The concrete subcontractor should have all concrete work in place by Thursday of this week. Council Member Shaver asked about removing all of the old asphalt down to the dirt. He was concerned about the road developing ruts with only asphalt on the dirt without a layer of concrete. Mr. Brett Meyer with Baker and Associates assured the Council that the thicker layer of asphalt they are requiring meets the American Association of Streets and Highways Architectural Standards. They will be laying 5 inches of asphalt in areas without a layer of concrete which should prevent ruts from occurring for approximately 20 years.

Mr. Kuckkahn added that the completion date is anticipated for August 23rd. Council Member Shaver asked if meetings have been scheduled with the people affected by this construction as school begins. Chief Kevin Spencer said the Police Department will be coordinating with Mark Bohl, Public Works Director and working with the school to help with the best routes to school during this construction.

Mr. Kuckkahn presented the bids to replace the Westmoor Pool heater, and recommended to the Council that bids be rejected and re-bid because of some confusion with the bid specifications regarding size, quality, and serial numbers of the equipment. Moved by Council Member Shaver, seconded by Mayor Meininger, "to reject the bids received for the Westmoor Pool heater and direct staff to clarify the specifications and re-bid the equipment," "YEAS", Gonzales, McCarthy, Shaver and Meininger "NAYS" None. Absent: Hilyard.

Abby Yellman, Library Director, addressed the Council explaining her recommendation to keep the Lied Scottsbluff Public Library closed on Sundays, as it is in the summer months, and use their resources where they are needed most. They currently are only open 3 hours on Sunday and the number of patrons has declined during this time period. She has discussed this with the Library Board and they feel that time could be used for other programs and would better serve the needs of the Library. They currently have a high level of programming and it would be a good way to reallocate their resources.

Council Member Shaver was concerned that there are some people who are only able to go to the Library on Sunday. Ms. Yellman commented that patrons can use the remote access when the Library is closed, if they have a computer at home. Also, they are opened later on Saturday to help accommodate the citizens. Council Member Shaver commented that some people can only attend on Sunday and he feels the Library should be open on Sunday with an impact on service rather than numbers. He added that the Library is not about money, we're not going to make money, it's about serving people. He would be more open to closing earlier other days because some people can only attend on Sunday. Council Member Shaver added that if it impacts one student who can't get into the Library on Sunday, it's worth it to keep the Library open.

Mayor Meininger added that the Library was closed on Sundays for a year in the past due to budget cuts. Staff did not receive negative feedback during that time. Ms. Yellman said she looked at the attendance numbers over the past 3 years to assess this situation, which ranged from 103 - 114. The numbers are actually inflated because of special programs on Sundays. If the Library is closed on Sunday, they can still have special programs on Sunday if necessary. Moved by Mayor Meininger, seconded by Council Member Gonzales, "to close the Lied Scottsbluff Public Library on Sundays and reallocate the resources to other programs," "YEAS", Gonzales, McCarthy, and Meininger, "NAYS", Shaver. Absent: Hilyard.

Mayor Meininger asked Ms. Yellman to report back to the Council in six months regarding this Sunday closure. She will also begin notifying the community about the change in hours.

Regarding the reauthorization of the local option sales tax and economic development portion of the tax, Mr. Kuckkahn reported on the joint meeting with the LB840 Citizen Review Committee and LB840 Application Review Committee. The committees reviewed the issues regarding the sales tax extension and the economic development plan renewal. The first issue is whether the current allocation of sales tax to the economic development fund should continue. The committees gave a positive recommendation.

The second issue is if the limitation of property tax levied by the City for General Fund Purposes not to exceed \$175,000 should continue. The committees gave a positive recommendation.

The third issue to consider is if funding should be limited to sales tax only or consideration be given to allow for funding from other sources of revenue such as grants, state or federal funds, or donations. The committees agreed that we should add funding from grants, state and federal funds, but not from utilities.

The committees did not recommend adding any additional types of Qualifying Businesses to the Economic Development Plan. There was some discussion regarding the additional of retail which is now considered eligible under the statutes. The feeling was that retail was outside of the LB840 focus on the types of jobs to be considered. The committees also did not recommend adding any eligible activities to the Plan, with relocation incentives given the most serious consideration, with the feeling being that those incentives would be difficult to track.

The last issue was the expiration date, and the committees felt should include a ten-year sunset provision. Staff is recommending a motion to adopt the recommendations of the committees and include these changes in the ballot questions.

Mayor Meininger asked Mr. Jim Trumbull, LB840 Application Review Committee Chairman, to expand on the response of the committees regarding the relocation benefit. He said that they looked at the flexibility of the funding, including the retail part of it. The biggest part of LB840 funding is tracking wages and benefits. The Committees decided that for now they would like to stay focused on commercial and industrial development. Regarding the relocation benefit, the committee agreed that if a new business is moving here, they should apply for job credits. Tracking relocation expenses could be an issue when it comes to accountability.

Mayor Meininger commented that currently the benefit limit is \$5,000.00 per employee created, and asked if there is any way to increase that for businesses relocating here. Deputy City Attorney Rick Ediger explained that we have a template regarding wages which would enable a business to earn more funding based on higher paying jobs. We have not utilized this option, but it is in place.

City Manager Kuckkahn added that currently the funding is strictly from sales tax. The new state law provided for the inclusion of grants, aids, and donations. The committees realize this probably won't create a funding stream, but will open up to other sources of funding. One of the selling points of the LB840 program is that it limits the property tax contribution to the general fund to \$175,000.00 which keeps property tax under control.

Moved by Mayor Meininger, seconded by Council Member Shaver, "to direct staff to develop the ballot question regarding reauthorization of the local option sales tax and economic development portion of the tax based on the joint findings of the LB840 Citizen Review and Application Review Committees," "YEAS", Gonzales, McCarthy, Shaver and Meininger "NAYS" None. Absent: Hilyard.

City Manager Kuckkahn reviewed some of the highlights from the Budget Workshop regarding the 2014-2015 FY Budget. The proposed budget includes a 1.7% Cost of Living Adjustment for general employees and police. We continue to negotiate with the fire department. Health insurance increased by 5% to the City. Electricity, heating fuel, gasoline and insurance increased based on previous year's actuals.

There is a utility rate increase proposed of .89 per minimum monthly bill, which will also support the new compost facility. In addition, there is support for the new fire engine, police vehicles, downtown revitalization and additional economic development support funding. In comparison, the 2013-14 budget was \$9.45 million, the proposed 2014-2015 budget is \$8.9 million. Based on a decrease in sales tax revenue, staff decreased the number of Capital Improvement Project requests. Chief Spencer reported that the Police Department is currently fully staffed, which is the first time since 2009.

Mr. Kuckkahn reported on the Economic Development study. The consultants are currently in town meeting with a number of organizations. They have completed the workforce development chapter and the candidate industries chapter. They will bring these to the Council as they are completed. During this visit, they looked at sites suitable for future development. The entire plan should be completed by September 1st.

Under Council Reports, the Fall League of Nebraska Municipalities meeting is September 24 & 25 in North Platte, NE.

Moved by Council Member McCarthy, seconded by Council Member Gonzales, "to adjourn the meeting at 6:48 p.m.," "YEAS", Gonzales, McCarthy, Shaver and Meininger "NAYS" None. Absent: Hilyard.

Mayor

ATTEST:

City Clerk

City of Scottsbluff, Nebraska

Monday, August 18, 2014

Regular Meeting

Item Consent2

**Council to set a public hearing for September 2, 2014 at 6:05 p.m.
to consider a Class D liquor license application from P.G. 14, LLC
dba Route 26 Mart.**

Staff Contact: Cindy Dickinson, City Clerk

City of Scottsbluff, Nebraska

Monday, August 18, 2014

Regular Meeting

Item Consent3

Council to set September 2, 2014 at 6:05 p.m. as the date for a Public Hearing for the FY 2014-2015 Budget.

Staff Contact: Cindy Dickinson, City Clerk

City of Scottsbluff, Nebraska

Monday, August 18, 2014

Regular Meeting

Item Consent4

Excuse Council Member Hilyard from the August 4, 2014 Regular Meeting.

Staff Contact: City Council

City of Scottsbluff, Nebraska

Monday, August 18, 2014

Regular Meeting

Item Consent5

Acknowledge receipt of summons from James L. Zimmerman, Attorney for Terry Jessen and forward to the city's insurance company.

Staff Contact: Rick Kuckkahn, City Manager

SUMMONS

IN THE DISTRICT COURT OF Scotts Bluff COUNTY, NEBRASKA
Scotts Bluff County Courthouse
P.O. Box 47
Gering NE 69341 0047

Terry L Jessen v. Ricardo Rodriguez

Case ID: CI 14 436

TO: City of Scottsbluff,

You have been sued by the following plaintiff(s):

Terry L Jessen

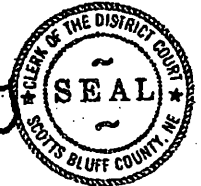
Plaintiff's Attorney: James L Zimmerman
Address: 1615 Second Avenue
P.O. Box 700
Scottsbluff, NE 69363-0700
Telephone: (308) 630-0909

A copy of the complaint/petition is attached. To defend this lawsuit, an appropriate response must be served on the parties and filed with the office of the clerk of the court within 30 days of service of the complaint/petition. If you fail to respond, the court may enter judgment for the relief demanded in the complaint/petition.

Date: AUGUST 12, 2014

BY THE COURT:

Ann Rosenberry
Clerk



PLAINTIFF'S DIRECTIONS FOR SERVICE OF SUMMONS AND A COPY OF THE COMPLAINT/PETITION ON:

City of Scottsbluff,
2525 Circle Dr
Scottsbluff, NE 69361

Method of service: Certified Mail

You are directed to make such service within ten days after the date of issue, and file with the court clerk proof of service within ten days after the signed receipt is received or is available electronically, whichever occurs first.

IN THE DISTRICT COURT OF SCOTTS BLUFF COUNTY, NEBRASKA

TERRY L. JESSEN
Plaintiff,

Vs.

RICARDO RODRIGUEZ; CITY OF
SCOTTSBLUFF; JOHN DOE and MARY
DOE; and all other persons/entities
UNKNOWN claiming any right, interest or
Title in the real estate described herein
Defendants.

CI 14-_____

COMPLAINT

COMES NOW Plaintiff, and for this cause of action against Defendant, state and
alleges as follows:

1. Plaintiff is a single person residing in Scottsbluff, Scotts Bluff County,
Nebraska.
2. Defendant Ricardo Rodriguez is the record owner of the real estate legally
described as:

A part of Government Lot Two (2), Section 27, Township 22 North,
Range 55 West of the 6th P.M., Scotts Bluff County, Nebraska, more particularly
described as follows: Beginning at a point 35.15 feet East and 583 feet South of
the North Quarter Corner of said Section 27; thence East, parallel with the North
line of said Section a distance of 145.325 feet; thence South a distance of 75 feet;
thence West a distance of 145.325 feet; thence North a distance of 75 feet to the
point of beginning, EXCEPT the East 20 feet thereof which is reserved for public
roadway

3. Defendant City of Scottsbluff may claim some interest in the above
referenced property by reason of a Determination of Unsafe Building/Structure and Order

to Repair, Rehabilitate, Vacate or Demolish order filed as Instrument 2008-5862 on October 28, 2008.

4. Defendants, John Doe and Mary Doe, husband and wife, real names unknown, may claim some interest therein.

5. Plaintiff is the holder of a certain Certificate of Tax Sale of the property for all of the delinquent regular taxes thereon for the years set forth therein, under the provisions of Neb. Rev. State. §77-1801 et seq (Reissue 1990) and amendments thereto, the real estate having been regularly advertised and offered and sold to the Plaintiff's assignee. Plaintiff is therefore entitled to foreclose on the real estate for payment of the purchased Certificate.

6. The real estate was subject to taxation for the state governmental subdivisions and municipalities and subject to special assessments for the years and in the amounts set forth therein and each and every item of tax and special assessments was duly and lawfully levied and assessed by the proper officials upon the real estate. All proceedings had with respect to each such item of tax and special assessment were legal and lawful and all requirements and prerequisites of law were met and complied with by all officers and persons whose duty it was to have any part therein. All such taxes and assessments so levied are valid existing liens upon the real estate. Subsequent regular taxes for the years indicated were duly levied and assessed against the real estate in the amounts hereinafter more specified set forth and having become and now are added liens against the real estate.

7. The real estate was and is in the assessment district duly created as provided by law and there were duly levied against the real estate specifically assessed on

the date and in the amounts, bearing interest, as hereinafter set forth, which duly certified to the County Treasurer of Scotts Bluff County, Nebraska, and are unpaid, and constitute a second lien of the real estate.

8. No part of the amounts due under the Certificate of Tax Sale, subsequent taxes, or special assessments have been reduced or paid, except as specifically alleged, and there is now due to the Plaintiff from the Defendant designated as the owner and the persons interested in the real estate, upon such certificate of sale and for subsequent general taxes and for special assessments, the several amounts with interest thereon as more particularly hereinafter set forth; no proceedings have been had at law for the collection of any part thereof and Plaintiff is entitled to foreclose of this lien.

9. The applicable Certificate of Tax Sale is No. 9067 PU issued by the County Treasurer of Scotts Bluff County, Nebraska on March 8, 2011 to Terry L. Jessen. The taxes due under the Certificate are for the 2008 and 2009 taxes and the amount due under the Certificate is \$772.80 plus interest at the rate of 14% per annum. Plaintiff is therefore entitled to foreclose on the real estate for payment of the purchased Certificate.

10. The Plaintiff is the holder of a lien for the subsequent taxes on the real estate are as follows:

- (a) 2010 - \$163.34 plus interest at the rate of 14% per annum;
- (b) 2011 - \$96.99 plus interest at the rate of 14% per annum;
- (c) 2012 - \$98.99 plus interest at the rate of 14% per annum.

11. No special assessments have been paid on the property.

12. The Defendants are owners of the real estate, or are in possession thereof,

or claim or appear to have some interest therein or lien thereon, the Defendants designated as spouses of the Defendants appear to have some interest therein by reason of such marital relation but that whatever right, title, or interest the Defendants of any of them may claim to or appear to have are junior, subject to and inferior to the Plaintiff's lien.

13. There are person who appear or claim to have some interest in, right or title to or lien upon the property but that ownership of, interest in or right to or title to or lien upon such property of such persons does not appear of record in or by their respective names in this county and that Plaintiff after diligent investigation and inquiry are unable to ascertain and do not know the names or the whereabouts, if in this state, or the residence of such persons or any of them, by reason whereof they are designated herein as "all persons having or claiming any interest in" the real estate, "real names unknown", but that whatever right, title, interest, lien or ownership in, to or upon such property the Defendants or any of them may claim or appear to have is junior, subject and inferior to the Plaintiff's lien.

14. Except as herein alleged, the owners of the real estate are unknown; by reason whereof, Plaintiff proceeds against the real estate herein designated as a defendant as provided by law.

15. In all cases where persons have died owning, claiming or appearing to have an interest in the real estate and no complete administration of their respective estates nor legal determination of heirship has been had in the State of Nebraska, Plaintiff has made diligent investigation and inquiry; except as to the person shown or recorded to have conveyed and purported interest as heirs at law or devisees of such deceased,

Plaintiff, after diligent investigation and inquiry, have been unable to ascertain and do not know the names, residences, place of abode or whereabouts, if in this state, of the heirs, devisees, legatees, personal representatives or other persons interested in the estate of such deceased persons, and any may be and are joined herein as Defendants under the designation "all persons having or claiming any interest in " this real estate "real names unknown".

16. In all instances where any person owning, claiming or appearing to have any interest in the real estate conveyed his or her interest by instrument appearing of record without his or her marital status being shown of record without any conveyance of record by his or her spouse, Plaintiff has made diligent investigation and inquiry but, after diligent investigation and inquiry, have been unable to ascertain and do not know whether such a person or persons were married or single, except herein alleged; or, if married, the name, residence or whereabouts, if in this state, or any such spouse, to the names, residences, places of abode or whereabouts, if in this state, or the heirs, devisees, legatees, personal representatives to other persons interested in the estates of such spouses; and any that there may be are joined as Defendants herein under the designation "all persons having or claiming any interest in" this real estate "real names unknown".

17. A copy of the Certificate of Tax Sale is attached hereto, marked as Exhibit "A" and is made a part herein by this reference; three (3) years have elapsed since the issuance of the Certificate of Tax Sale and by reason thereof, the right of redemption of the owners of claimants of the Certificate of Tax Sale or owners or claimants of the real estate has expired and should be foreclosed.

18. Pursuant to Neb. Rev. Stat. §77-1909, Plaintiff is entitled to an attorney's fee in an amount equal to 10% of the amounts due for taxes, special assessments, interest and costs to be taxed as a part of the cost of this action. Pursuant to Neb. Rev. Stat. §77-1917, if the Certificate is redeemed before judgment, Plaintiff is further entitled to attorney's fees in an amount equal to 10% of the amounts due for taxes, special assessments, interest and costs.

19. Plaintiff is unable to determine the military status of the Defendants needed for the Servicemembers Civil Relief Act of 2003.

WHEREFORE, Plaintiff prays that a decree be entered finding and decreeing as follows:

1. For decree finding in favor of the Plaintiff, that the taxes and assessments herein claimed may be decreed and held to be liens upon the real estate, as provided by law, and that upon settlement of such lien, the real estate, which may remain unredeemed, be sold at public sale to satisfy the decree so entered together with interest and costs.

2. The items of tax claimed were duly assessed and levied by the proper authorities according to law in the separate and several amounts and for the years claimed upon the real estate.

3. The real estate was subject to taxation for state, county, city, school district, and municipal and public purposes.

4. The Plaintiff has a valid, prior, paramount and first lien upon the real estate for the amount of taxes assessed and levied against the real estate and Plaintiff is entitled to foreclosure of that lien.

5. Whatever interest is, right to, or title to, or lien upon the real estate herein, the Defendants or any of them may have, the same in inferior, junior, and subject to the lien held by Plaintiff. Plaintiff's lien is subject only to any unpaid real property taxes pursuant to Nebraska law.

6. An accounting be had of the amount due this Plaintiff under and by virtue of its lien for unpaid taxes, interest, costs, and for attorney's fees as provided for by Neb. Rev. Stat. §77-1909, as amended.

7. Cost of Title Search shall also be paid to the Plaintiff in the amount of \$125.00.

8. In default of payment of such sums found due to the Plaintiff for twenty (20) days from the entry of the decree, the real estate herein, shall be sold for the satisfaction of the lien, as provided by law.

9. This is an action in rem against the real estate herein.

10. The Defendants, and each of them, be foreclosed and forever barred of all claims upon, interest in, right or title to, lien up or equity of redemption in the real estate, upon the confirmation of the sale.

11. Upon the sale of the real estate and upon the payments by the purchaser of all subsequent taxes which shall have accrued, the purchaser or purchasers thereof shall take a good and indefeasible title to the real estate and shall be placed in possession of the same upon confirmation of the sale; and that Plaintiff shall have relief as the Court may deem just and equitable.

TERRY L. JESSEN
Plaintiff

By: 

James L. Zimmerman #14665

ZIMMERMAN LAW FIRM, P.C., L.L.O.

1615 Second Ave

PO Box 700

Scottsbluff, NE 69363-0700

Telephone: 308-630-0909

Fax: 308-630-0932

SCOTTS BLUFF COUNTY TREASURER'S
PUBLIC TAX SALE CERTIFICATE
STATE OF NEBRASKA

I, GWENN GREELEY, Treasurer of SCOTTS BLUFF County in the State of Nebraska, do hereby certify that the following described real estate in said County and State was duly sold for taxes at PUBLIC SALE in the manner provided by law. I further certify that unless redemption is made of said real estate taxes in the manner provided by law, the stated purchasers, heirs or assigns, will be entitled to a deed therefor on and after three years from the date of purchase, on surrender of this Certificate, and compliance with the provisions required by law.

Fee: 10.00

Purchaser: TERRY JESSEN
ID# 9080 PO BOX 1140
SCOTTSBLUFF, NE 69363

Certificate Number: 9067 PU

Tax Years Sold For: 2008, 2009

Amount of Certificate, Including Interest and Advertising: \$772.80

Legal Description: Parcel# 10109838 Perm ID# 10109838
TL 11G, UNPL LANDS, 27-22-55
77-1807 BID DOWN 50%

Date of Sale: 3/ 8/2011

Last Date of Redemption: 3/ 8/2014

IN WITNESS WHEREOF, I hereunto set my hand and seal on the day of: 3/ 8/2011

Gwenn Greeley
GWENN GREELEY, SCOTTS BLUFF County Treasurer

By Deputy

SUBSEQUENT TAXES: May be purchased as they become delinquent.

Date of Redemption :

Redemption Number :

Amount of Redemption:

Redeemed by:

Sales of delinquent taxes are conducted pursuant to Neb.Rev.Stat.77-1801 et seq.

Exhibit
A

City of Scottsbluff, Nebraska

Monday, August 18, 2014

Regular Meeting

Item Consent6

Council to approve bid specifications for the Riverside Zoo Entrance and Ave. N Intersection and authorize the City Clerk to advertise for bids to be received by September 9, 2014, 2:00 p.m.

Staff Contact: Rick Kuckkahn, City Manager

Advertisement for Bids
Riverside Zoo Entrance & Avenue 'N' Intersection Improvement Project

Owner: City of Scottsbluff
Address: 2525 Circle Drive, Scottsbluff, NE 69361

Sealed Bids for the Riverside Zoo Entrance & Avenue 'N' Intersection Improvement Project for the City of Scottsbluff, will be received by Cindy Dickinson, City Clerk at City Hall, 2525 Circle Drive, Scottsbluff, Nebraska until 2:00 P.M., (Local Time) September 9, 2014, and then at said office publicly opened and read aloud.

The Contract Documents may be examined at the following locations:
City of Scottsbluff
2525 Circle Drive
Scottsbluff, NE 69361

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

Copies of the Contract Documents may be obtained at the office of M.C. Schaff & Associates located at 818 South Beltline Highway East, Scottsbluff, NE 69361 upon payment of \$25.00 for each set, none of which will be refunded.

/s/ Cindy Dickinson
City Clerk

Publish three times:
8/22/14, 8/29/14, 9/5/2014

City of Scottsbluff, Nebraska

Monday, August 18, 2014

Regular Meeting

Item Claims1

Regular claims

Staff Contact: Renae Griffiths, Finance Director



Expense Approval Report

By Vendor Name

Post Dates 8/5/2014 - 8/18/2014

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: GALE/CENGAGE LEARNING					
Fund: 111 - GENERAL					
Bks	BOOKS				20.79
				Fund 111 - GENERAL Total:	20.79
				Vendor GALE/CENGAGE LEARNING Total:	20.79
Vendor: ACTION COMMUNICATION INC.					
Fund: 111 - GENERAL					
EQUIP MAINT	EQUIPMENT MAINTENANCE				225.00
EQUIP MAINT	EQUIPMENT MAINTENANCE				45.00
EQUIP MAINT	EQUIPMENT MAINTENANCE				45.00
				Fund 111 - GENERAL Total:	315.00
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
				Vendor ACTION COMMUNICATION INC. Total:	370.00
Vendor: AIR CYCLE CORPORATION					
Fund: 621 - ENVIRONMENTAL SERVICES					
disposal fees	DISPOSAL FEES				1,063.75
				Fund 621 - ENVIRONMENTAL SERVICES Total:	1,063.75
				Vendor AIR CYCLE CORPORATION Total:	1,063.75
Vendor: ALAMAR CORP					
Fund: 111 - GENERAL					
EQUIP MAINT	EQUIPMENT MAINTENANCE				39.29
UNIFORMS	UNIFORMS & CLOTHING				520.24
UNIFORMS	UNIFORMS & CLOTHING				473.25
UNIFORMS	UNIFORMS & CLOTHING				464.25
UNIFORMS	UNIFORMS & CLOTHING				646.24
UNIFORMS	UNIFORMS & CLOTHING				61.99
UNIFORMS	UNIFORMS & CLOTHING				46.99
				Fund 111 - GENERAL Total:	2,252.25
Fund: 218 - PUBLIC SAFETY					
CIP-PO SUPPLIES	DEPARTMENT SUPPLIES				1,226.00
				Fund 218 - PUBLIC SAFETY Total:	1,226.00
				Vendor ALAMAR CORP Total:	3,478.25
Vendor: AQUA PRODUCT KC					
Fund: 111 - GENERAL					
EQP MTC	EQUIPMENT MAINTENANCE				152.89
				Fund 111 - GENERAL Total:	152.89
				Vendor AQUA PRODUCT KC Total:	152.89
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

Expense Approval Report

Post Dates: 8/5/2014 - 8/18/2014

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: AUTOZONE STORES, INC					
Fund: 111 - GENERAL					
JAN SRV	EQUIPMENT MAINTENANCE				17.98
				Fund 111 - GENERAL Total:	17.98
				Vendor AUTOZONE STORES, INC Total:	17.98
Vendor: B&C STEEL CORPORATION					
Fund: 111 - GENERAL					
GRD MTC	GROUNDS MAINTENANCE				10.40
				Fund 111 - GENERAL Total:	10.40
				Vendor B&C STEEL CORPORATION Total:	10.40
Vendor: BERNHARDT, KIRK					
Fund: 111 - GENERAL					
CON SRV	CONTRACTUAL SERVICES				239.00
				Fund 111 - GENERAL Total:	239.00
				Vendor BERNHARDT, KIRK Total:	239.00
Vendor: BLUFFS SANITARY SUPPLY INC.					
Fund: 111 - GENERAL					
DEPT SUPPL	DEPARTMENT SUPPLIES				22.51
DEPT SUPPL	DEPARTMENT SUPPLIES				22.52
Jan. sup.	JANITORIAL SUPPLIES				143.86
				Fund 111 - GENERAL Total:	188.89
				Vendor BLUFFS SANITARY SUPPLY INC. Total:	188.89
Vendor: BRYAN MARTINEZ					
Fund: 111 - GENERAL					
YMCA BENEFIT	CONTRACTUAL SERVICES				205.80
				Fund 111 - GENERAL Total:	205.80
				Vendor BRYAN MARTINEZ Total:	205.80
Vendor: CAPITAL BUSINESS SYSTEMS INC.					
Fund: 111 - GENERAL					
Cont. svcs	CONTRACTUAL SERVICES				82.80
Equip Maint	EQUIPMENT MAINTENANCE				80.55
				Fund 111 - GENERAL Total:	163.35
				Vendor CAPITAL BUSINESS SYSTEMS INC. Total:	163.35
Vendor: CARLSON, DEBRA					
Fund: 111 - GENERAL					
Reimb.	DEPARTMENT SUPPLIES				18.88
				Fund 111 - GENERAL Total:	18.88
				Vendor CARLSON, DEBRA Total:	18.88
Vendor: CARR TRUMBULL LBR INC.					
Fund: 212 - TRANSPORTATION					
SUPP	DEPARTMENT SUPPLIES				16.45
				Fund 212 - TRANSPORTATION Total:	16.45
				Vendor CARR TRUMBULL LBR INC. Total:	16.45
Vendor: CASH WA DISTRIBUTING					
Fund: 111 - GENERAL					
CON SUP	CONCESSION SUPPLIES				116.63
				Fund 111 - GENERAL Total:	116.63
				Vendor CASH WA DISTRIBUTING Total:	116.63
Vendor: CEMENTER'S INC					
Fund: 641 - WATER					
CEMENT	DEPARTMENT SUPPLIES				288.90
				Fund 641 - WATER Total:	288.90
				Vendor CEMENTER'S INC Total:	288.90

Expense Approval Report

Post Dates: 8/5/2014 - 8/18/2014

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: CENCON, LLC					
Fund: 641 - WATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				650.00
				Fund 641 - WATER Total:	650.00
				Vendor CENCON, LLC Total:	650.00
Vendor: CENTURY MFG					
Fund: 621 - ENVIRONMENTAL SERVICES					
equip mtn	EQUIPMENT MAINTENANCE				570.96
				Fund 621 - ENVIRONMENTAL SERVICES Total:	570.96
				Vendor CENTURY MFG Total:	570.96
Vendor: CENTURY TOOL INC					
Fund: 212 - TRANSPORTATION					
PARTS FOR HAND COMPACTOR	EQUIPMENT MAINTENANCE				235.00
				Fund 212 - TRANSPORTATION Total:	235.00
				Vendor CENTURY TOOL INC Total:	235.00
Vendor: CITY OF GERING					
Fund: 111 - GENERAL					
CON SRV	CONTRACTUAL SERVICES				36.57
GRD MTC	GROUNDS MAINTENANCE				12.00
GRD MTC	GROUNDS MAINTENANCE				64.38
GRD MTC	GROUNDS MAINTENANCE				64.89
				Fund 111 - GENERAL Total:	177.84
Fund: 621 - ENVIRONMENTAL SERVICES					
disposal fees	DISPOSAL FEES				40,353.60
				Fund 621 - ENVIRONMENTAL SERVICES Total:	40,353.60
				Vendor CITY OF GERING Total:	40,531.44
Vendor: CITY OF SCB					
Fund: 111 - GENERAL					
Petty Cash	DEPARTMENT SUPPLIES				148.82
Petty Cash	POSTAGE				0.49
Petty Cash	VEHICLE MAINTENANCE				9.38
				Fund 111 - GENERAL Total:	158.69
				Vendor CITY OF SCB Total:	158.69
Vendor: CONNECTING POINT INC					
Fund: 111 - GENERAL					
RENT-MACH	RENT-MACHINES				46.76
				Fund 111 - GENERAL Total:	46.76
				Vendor CONNECTING POINT INC Total:	46.76
Vendor: CONSOLIDATED MANAGEMENT					
Fund: 111 - GENERAL					
SCHOOLS & CONF	SCHOOL & CONFERENCE				55.00
				Fund 111 - GENERAL Total:	55.00
				Vendor CONSOLIDATED MANAGEMENT Total:	55.00
Vendor: CONTRACTORS MATERIALS INC.					
Fund: 212 - TRANSPORTATION					
SUPP	DEPARTMENT SUPPLIES				98.63
SUPP	DEPARTMENT SUPPLIES				37.82
				Fund 212 - TRANSPORTATION Total:	136.45
				Vendor CONTRACTORS MATERIALS INC. Total:	136.45
Vendor: CULLIGAN OF SCOTTSBLUFF					
Fund: 111 - GENERAL					
BLDG MAINT	BUILDING MAINTENANCE				8.10
BLDG MAINT	BUILDING MAINTENANCE				8.10
BLDG MAINT	BUILDING MAINTENANCE				8.10
BLDG MAINT	BUILDING MAINTENANCE				8.10

Expense Approval Report

Post Dates: 8/5/2014 - 8/18/2014

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Dept Supp	DEPARTMENT SUPPLIES				24.30
Dep. sup.	DEPARTMENT SUPPLIES				105.30
				Fund 111 - GENERAL Total:	162.00
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				67.60
				Fund 621 - ENVIRONMENTAL SERVICES Total:	67.60
				Vendor CULLIGAN OF SCOTTSBLUFF Total:	229.60
Vendor: D & H ELECTRONICS INC.					
Fund: 111 - GENERAL					
SUPPLIES	DEPARTMENT SUPPLIES				39.46
				Fund 111 - GENERAL Total:	39.46
Fund: 212 - TRANSPORTATION					
SUPP	DEPARTMENT SUPPLIES				85.85
				Fund 212 - TRANSPORTATION Total:	85.85
				Vendor D & H ELECTRONICS INC. Total:	125.31
Vendor: DALE'S TIRE & RETREADING, INC.					
Fund: 111 - GENERAL					
EQP MTC	EQUIPMENT MAINTENANCE				75.20
EQP MTC	EQUIPMENT MAINTENANCE				-73.41
				Fund 111 - GENERAL Total:	1.79
Fund: 213 - CEMETERY					
EQP MTC	EQUIPMENT MAINTENANCE				8.12
				Fund 213 - CEMETERY Total:	8.12
Fund: 621 - ENVIRONMENTAL SERVICES					
equipment mtnc	EQUIPMENT MAINTENANCE				101.90
vehicle mtnc	VEHICLE MAINTENANCE				1,196.00
vehicle mtnc	VEHICLE MAINTENANCE				933.36
vehicle mtnc	VEHICLE MAINTENANCE				788.13
				Fund 621 - ENVIRONMENTAL SERVICES Total:	3,019.39
Fund: 631 - WASTEWATER					
VEH MAINT	VEHICLE MAINTENANCE				30.00
				Fund 631 - WASTEWATER Total:	30.00
Fund: 641 - WATER					
VEH MAINT	VEHICLE MAINTENANCE				863.80
				Fund 641 - WATER Total:	863.80
				Vendor DALE'S TIRE & RETREADING, INC. Total:	3,923.10
Vendor: DOGGETT, RONALD L					
Fund: 111 - GENERAL					
CON SRV	CONTRACTUAL SERVICES				154.00
				Fund 111 - GENERAL Total:	154.00
				Vendor DOGGETT, RONALD L Total:	154.00
Vendor: ELLIOTT EQUIPMENT COMPANY INC.					
Fund: 621 - ENVIRONMENTAL SERVICES					
vehicle mtnc	VEHICLE MAINTENANCE				129.45
vehicle mtnc	VEHICLE MAINTENANCE				222.68
				Fund 621 - ENVIRONMENTAL SERVICES Total:	352.13
				Vendor ELLIOTT EQUIPMENT COMPANY INC. Total:	352.13
Vendor: FEDERAL EXPRESS CORP.					
Fund: 641 - WATER					
SHIPPING FEES	POSTAGE				37.25
				Fund 641 - WATER Total:	37.25
				Vendor FEDERAL EXPRESS CORP. Total:	37.25

Expense Approval Report

Post Dates: 8/5/2014 - 8/18/2014

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: FIRE ENGINEERING					
Fund: 111 - GENERAL					
Magazine Subscription	PUBLICATIONS				29.00
				Fund 111 - GENERAL Total:	29.00
				Vendor FIRE ENGINEERING Total:	29.00
Vendor: FLOYD'S TRUCK CENTER, INC					
Fund: 212 - TRANSPORTATION					
PARTS	VEHICLE MAINTENANCE				99.55
				Fund 212 - TRANSPORTATION Total:	99.55
Fund: 621 - ENVIRONMENTAL SERVICES					
vehicle mtnc	VEHICLE MAINTENANCE				286.05
vehicle mtnc	VEHICLE MAINTENANCE				824.25
vehicle mtnc	VEHICLE MAINTENANCE				56.26
vehicle mtnc	VEHICLE MAINTENANCE				59.95
vehicle mtnc	VEHICLE MAINTENANCE				238.06
vehicle mtnc	VEHICLE MAINTENANCE				789.52
vehicle mtnc	VEHICLE MAINTENANCE				56.22
vehicle mtnc	VEHICLE MAINTENANCE				228.45
vehicle mtnc	VEHICLE MAINTENANCE				187.19
				Fund 621 - ENVIRONMENTAL SERVICES Total:	2,725.95
Fund: 631 - WASTEWATER					
VEH MAINT	VEHICLE MAINTENANCE				93.75
				Fund 631 - WASTEWATER Total:	93.75
				Vendor FLOYD'S TRUCK CENTER, INC Total:	2,919.25
Vendor: FRANK IMPLEMENT INC.					
Fund: 111 - GENERAL					
EQP MTC	EQUIPMENT MAINTENANCE				24.02
				Fund 111 - GENERAL Total:	24.02
				Vendor FRANK IMPLEMENT INC. Total:	24.02
Vendor: FREMONT MOTOR SCOTTSBLUFF,LLC					
Fund: 111 - GENERAL					
rescue reprs	VEHICLE MAINTENANCE				1,325.09
				Fund 111 - GENERAL Total:	1,325.09
				Vendor FREMONT MOTOR SCOTTSBLUFF,LLC Total:	1,325.09
Vendor: FYR-TEK					
Fund: 111 - GENERAL					
Engine repr.	VEHICLE MAINTENANCE				990.18
engine repr	VEHICLE MAINTENANCE				450.00
				Fund 111 - GENERAL Total:	1,440.18
				Vendor FYR-TEK Total:	1,440.18
Vendor: GFOA					
Fund: 111 - GENERAL					
DUES	MEMBERSHIPS				190.00
				Fund 111 - GENERAL Total:	190.00
				Vendor GFOA Total:	190.00
Vendor: GOLD WATCH LLC					
Fund: 621 - ENVIRONMENTAL SERVICES					
disposal fees	DISPOSAL FEES				750.00
				Fund 621 - ENVIRONMENTAL SERVICES Total:	750.00
				Vendor GOLD WATCH LLC Total:	750.00

Expense Approval Report

Post Dates: 8/5/2014 - 8/18/2014

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: GOMEZ, ROBERT					
Fund: 111 - GENERAL					
CON SRV	CONTRACTUAL SERVICES				198.00
				Fund 111 - GENERAL Total:	198.00
				Vendor GOMEZ, ROBERT Total:	198.00
Vendor: HAWKINS, INC.					
Fund: 641 - WATER					
CHLORINE	CHEMICALS				3,523.95
CHLORINE	CHEMICALS				522.45
				Fund 641 - WATER Total:	4,046.40
				Vendor HAWKINS, INC. Total:	4,046.40
Vendor: HD SUPPLY FACILITIES MAINTENANCE LTD					
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				386.82
				Fund 631 - WASTEWATER Total:	386.82
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				588.36
				Fund 641 - WATER Total:	588.36
				Vendor HD SUPPLY FACILITIES MAINTENANCE LTD Total:	975.18
Vendor: HD SUPPLY WATERWORKS, LTD					
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				3,154.45
				Fund 641 - WATER Total:	3,154.45
				Vendor HD SUPPLY WATERWORKS, LTD Total:	3,154.45
Vendor: HEILBRUN FARM IND SUPP.INC.					
Fund: 111 - GENERAL					
EQP MTC	EQUIPMENT MAINTENANCE				5.98
DEP SUP	DEPARTMENT SUPPLIES				12.59
				Fund 111 - GENERAL Total:	18.57
Fund: 212 - TRANSPORTATION					
PARTS	VEHICLE MAINTENANCE				20.86
PARTS	VEHICLE MAINTENANCE				32.99
PARTS	EQUIPMENT MAINTENANCE				94.95
PARTS	EQUIPMENT MAINTENANCE				45.26
				Fund 212 - TRANSPORTATION Total:	194.06
Fund: 213 - CEMETERY					
DEP SUP	DEPARTMENT SUPPLIES				2.71
				Fund 213 - CEMETERY Total:	2.71
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				1,788.54
				Fund 621 - ENVIRONMENTAL SERVICES Total:	1,788.54
				Vendor HEILBRUN FARM IND SUPP.INC. Total:	2,003.88
Vendor: HELENA CHEMICAL COMPANY					
Fund: 219 - INDUSTRIAL SITES					
SUPPLIES	DEPARTMENT SUPPLIES				456.98
SUPPLIES	DEPARTMENT SUPPLIES				473.46
SUPPLIES	DEPARTMENT SUPPLIES				899.12
SUPPLIES	DEPARTMENT SUPPLIES				611.65
				Fund 219 - INDUSTRIAL SITES Total:	2,441.21
				Vendor HELENA CHEMICAL COMPANY Total:	2,441.21

Expense Approval Report

Post Dates: 8/5/2014 - 8/18/2014

Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: HOA SOLUTIONS, INC					
Fund: 631 - WASTEWATER					
EQUIP MAINT	EQUIPMENT MAINTENANCE				378.60
Fund 631 - WASTEWATER Total:					378.60
Vendor HOA SOLUTIONS, INC Total:					378.60
Vendor: HOME DEPOT CREDIT SERVICES					
Fund: 213 - CEMETERY					
DEP SUP	DEPARTMENT SUPPLIES				89.91
Fund 213 - CEMETERY Total:					89.91
Vendor HOME DEPOT CREDIT SERVICES Total:					89.91
Vendor: HONEY WAGON EXPRESS					
Fund: 111 - GENERAL					
CON SRV	CONTRACTUAL SERVICES				155.00
Fund 111 - GENERAL Total:					155.00
Vendor HONEY WAGON EXPRESS Total:					155.00
Vendor: HYDRONIC WATER MANAGEMENT					
Fund: 111 - GENERAL					
Equip. main.	EQUIPMENT MAINTENANCE				425.00
Fund 111 - GENERAL Total:					425.00
Vendor HYDRONIC WATER MANAGEMENT Total:					425.00
Vendor: ICMA RETIREMENT TRUST-457					
Fund: 713 - CASH & INVESTMENT POOL					
Def Comp	DEFERRED COMP EE PAY				1,325.14
Fund 713 - CASH & INVESTMENT POOL Total:					1,325.14
Vendor ICMA RETIREMENT TRUST-457 Total:					1,325.14
Vendor: IDEAL LINEN SUP INC.					
Fund: 111 - GENERAL					
JAN SUP	JANITORIAL SUPPLIES				82.07
DEP SUP	DEPARTMENT SUPPLIES				23.26
JAN SUP	JANITORIAL SUPPLIES				99.07
JAN SUP	JANITORIAL SUPPLIES				36.30
UNIFORMS	UNIFORMS & CLOTHING				96.39
JAN SUP	JANITORIAL SUPPLIES				112.63
JAN SUP	JANITORIAL SUPPLIES				87.25
UNIFORMS	UNIFORMS & CLOTHING				96.39
JAN SUP	JANITORIAL SUPPLIES				85.32
JAN SUP	JANITORIAL SUPPLIES				23.80
JAN SUP	JANITORIAL SUPPLIES				14.01
UNIFORMS	UNIFORMS & CLOTHING				96.39
DEP SUP	DEPARTMENT SUPPLIES				98.98
DEP SUP	DEPARTMENT SUPPLIES				112.63
UNIFORMS	UNIFORMS & CLOTHING				96.39
JAN SUP	JANITORIAL SUPPLIES				31.14
JAN SUP	JANITORIAL SUPPLIES				66.50
Jan. sup.	JANITORIAL SUPPLIES				70.41
Jan. sup.	JANITORIAL SUPPLIES				70.41
Jan. sup.	JANITORIAL SUPPLIES				70.41
Janitorial Supp	JANITORIAL SUPPLIES				31.21
JAN SUP	JANITORIAL SUPPLIES				72.60
JAN SUP	JANITORIAL SUPPLIES				56.88
JAN SUP	JANITORIAL SUPPLIES				85.32
Fund 111 - GENERAL Total:					1,715.76
Fund: 212 - TRANSPORTATION					
SUPP	DEPARTMENT SUPPLIES				38.24
SUPP	DEPARTMENT SUPPLIES				101.08
Fund 212 - TRANSPORTATION Total:					139.32

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 213 - CEMETERY					
CON SRV	CONTRACTUAL SERVICES				8.99
CON SRV	CONTRACTUAL SERVICES				8.99
Fund 213 - CEMETERY Total:					17.98
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				202.62
Fund 621 - ENVIRONMENTAL SERVICES Total:					202.62
Fund: 641 - WATER					
MATS	CONTRACTUAL SERVICES				26.10
Fund 641 - WATER Total:					26.10
Vendor IDEAL LINEN SUP INC. Total:					2,101.78
Vendor: IDEXX LABORATORIES, INC					
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				132.09
Fund 631 - WASTEWATER Total:					132.09
Vendor IDEXX LABORATORIES, INC Total:					132.09
Vendor: INDEPENDENT PLUMBING AND HEATING, INC					
Fund: 111 - GENERAL					
GRD MTC	GROUNDS MAINTENANCE				7.33
GRD MTC	GROUNDS MAINTENANCE				14.50
GRD MTC	GROUNDS MAINTENANCE				7.10
GRD MTC	GROUNDS MAINTENANCE				11.49
GRD MTC	GROUNDS MAINTENANCE				9.42
GRD MTC	GROUNDS MAINTENANCE				1.08
GRD MTC	GROUNDS MAINTENANCE				381.60
GRD MTC	GROUNDS MAINTENANCE				95.76
GRD MTC	GROUNDS MAINTENANCE				4.07
GRD MTC	GROUNDS MAINTENANCE				4.98
GRD MTC	GROUNDS MAINTENANCE				25.44
Fund 111 - GENERAL Total:					562.77
Fund: 212 - TRANSPORTATION					
SUPP	DEPARTMENT SUPPLIES				90.60
Fund 212 - TRANSPORTATION Total:					90.60
Vendor INDEPENDENT PLUMBING AND HEATING, INC Total:					653.37
Vendor: INGRAM LIBRARY SERVICES INC					
Fund: 111 - GENERAL					
Bks	BOOKS				34.69
Bks	BOOKS				186.61
Fund 111 - GENERAL Total:					221.30
Vendor INGRAM LIBRARY SERVICES INC Total:					221.30
Vendor: INLAND TRUCK PARTS & SERVICE					
Fund: 621 - ENVIRONMENTAL SERVICES					
vehicle mtnc	VEHICLE MAINTENANCE				3.15
Fund 621 - ENVIRONMENTAL SERVICES Total:					3.15
Vendor INLAND TRUCK PARTS & SERVICE Total:					3.15
Vendor: INTERNAL REVENUE SERVICE					
Fund: 713 - CASH & INVESTMENT POOL					
W/H Tax	MEDICARE W/H EE PAYABLE				7,710.50
W/H Tax	FICA W/H EE PAYABLE				28,985.46
W/H Tax	FED W/H EE PAYABLE				26,107.99
Fund 713 - CASH & INVESTMENT POOL Total:					62,803.95
Vendor INTERNAL REVENUE SERVICE Total:					62,803.95

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: J & A TRAFFIC PRODUCTS, LLC					
Fund: 212 - TRANSPORTATION					
Dept Supp	DEPARTMENT SUPPLIES				324.00
				Fund 212 - TRANSPORTATION Total:	324.00
				Vendor J & A TRAFFIC PRODUCTS, LLC Total:	324.00
Vendor: JAMES COMBS					
Fund: 111 - GENERAL					
GASOLINE	GASOLINE				49.05
				Fund 111 - GENERAL Total:	49.05
				Vendor JAMES COMBS Total:	49.05
Vendor: JERRY HIGEL					
Fund: 212 - TRANSPORTATION					
TRAFFIC SIGNAL & CONTROLLR ... ELECTRICAL MAINTENANCE					2,050.00
				Fund 212 - TRANSPORTATION Total:	2,050.00
				Vendor JERRY HIGEL Total:	2,050.00
Vendor: JOHN DEERE FINANCIAL					
Fund: 111 - GENERAL					
GRD MTC	GROUNDS MAINTENANCE				13.98
DEP SUP	DEPARTMENT SUPPLIES				12.99
				Fund 111 - GENERAL Total:	26.97
Fund: 213 - CEMETERY					
DEP SUP	DEPARTMENT SUPPLIES				25.74
				Fund 213 - CEMETERY Total:	25.74
				Vendor JOHN DEERE FINANCIAL Total:	52.71
Vendor: JOHN DEERE FINANCIAL					
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				24.56
				Fund 641 - WATER Total:	24.56
				Vendor JOHN DEERE FINANCIAL Total:	24.56
Vendor: KEMBEL SAND & GRAVEL COMPANY					
Fund: 213 - CEMETERY					
DEP SUP	DEPARTMENT SUPPLIES				57.00
DEP SUP	DEPARTMENT SUPPLIES				55.95
				Fund 213 - CEMETERY Total:	112.95
				Vendor KEMBEL SAND & GRAVEL COMPANY Total:	112.95
Vendor: KRIZ-DAVIS COMPANY INC.					
Fund: 212 - TRANSPORTATION					
SUPP	DEPARTMENT SUPPLIES				14.52
				Fund 212 - TRANSPORTATION Total:	14.52
				Vendor KRIZ-DAVIS COMPANY INC. Total:	14.52
Vendor: KUNZ, MATT					
Fund: 111 - GENERAL					
advance travel - Kunz	SCHOOL & CONFERENCE				512.00
				Fund 111 - GENERAL Total:	512.00
				Vendor KUNZ, MATT Total:	512.00
Vendor: LAWSON, JAMY A					
Fund: 111 - GENERAL					
CON SRV	CONTRACTUAL SERVICES				18.00
				Fund 111 - GENERAL Total:	18.00
				Vendor LAWSON, JAMY A Total:	18.00
Vendor: LEAGUE OF NE MUNICIPALIT					
Fund: 111 - GENERAL					
DUES	MEMBERSHIPS				26,565.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
CONFERENCE	SCHOOL & CONFERENCE				317.00
Fund 111 - GENERAL Total:					26,882.00
Vendor LEAGUE OF NE MUNICIPALIT Total:					26,882.00
Vendor: M.C. SCHAFF & ASSOCIATES, INC					
Fund: 111 - GENERAL					
DEPT CNTRCTL SRVCS	CONTRACTUAL SERVICES				780.00
Fund 111 - GENERAL Total:					780.00
Vendor M.C. SCHAFF & ASSOCIATES, INC Total:					780.00
Vendor: MADISON NATIONAL LIFE INS CO, INC					
Fund: 111 - GENERAL					
Life & Dis Ins	DISABILITY INSURANCE				393.89
Fund 111 - GENERAL Total:					393.89
Fund: 713 - CASH & INVESTMENT POOL					
Life & Dis Ins	LIFE INS EE PAYABLE				29.00
Life & Dis Ins	DIS INC INS EE PAYABLE				614.85
Life & Dis Ins	LIFE INS ER PAYABLE				774.43
Fund 713 - CASH & INVESTMENT POOL Total:					1,418.28
Vendor MADISON NATIONAL LIFE INS CO, INC Total:					1,812.17
Vendor: MAIN STREET APPLIANCE					
Fund: 111 - GENERAL					
fridge repr	EQUIPMENT MAINTENANCE				150.00
Fund 111 - GENERAL Total:					150.00
Vendor MAIN STREET APPLIANCE Total:					150.00
Vendor: MATTHEW M HUTT, PH-D					
Fund: 111 - GENERAL					
SERVICES	CONTRACTUAL SERVICES				450.00
Fund 111 - GENERAL Total:					450.00
Vendor MATTHEW M HUTT, PH-D Total:					450.00
Vendor: MCCOY, MACRISSA					
Fund: 111 - GENERAL					
LIC PER	LICENSE/PERMITS				40.00
Fund 111 - GENERAL Total:					40.00
Vendor MCCOY, MACRISSA Total:					40.00
Vendor: MENARDS					
Fund: 111 - GENERAL					
supplies	DEPARTMENT SUPPLIES				34.58
DEP SUP	DEPARTMENT SUPPLIES				23.59
equipment repr	EQUIPMENT MAINTENANCE				34.40
Fund 111 - GENERAL Total:					92.57
Fund: 212 - TRANSPORTATION					
SUPP	DEPARTMENT SUPPLIES				24.68
Fund 212 - TRANSPORTATION Total:					24.68
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				4.96
DEPT SUP	DEPARTMENT SUPPLIES				59.68
DEPT SUP	DEPARTMENT SUPPLIES				4.97
DEPT SUP	DEPARTMENT SUPPLIES				9.88
Fund 631 - WASTEWATER Total:					79.49
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				39.73
Fund 641 - WATER Total:					39.73
Vendor MENARDS Total:					236.47

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: MENDOZA, PAUL					
Fund: 111 - GENERAL					
CON SRV	CONTRACTUAL SERVICES				288.00
				Fund 111 - GENERAL Total:	288.00
				Vendor MENDOZA, PAUL Total:	288.00
Vendor: MIDWEST CONNECT, LLC					
Fund: 621 - ENVIRONMENTAL SERVICES					
Dept Supp	DEPARTMENT SUPPLIES				8.33
				Fund 621 - ENVIRONMENTAL SERVICES Total:	8.33
Fund: 631 - WASTEWATER					
Dept Supp	DEPARTMENT SUPPLIES				8.33
				Fund 631 - WASTEWATER Total:	8.33
Fund: 641 - WATER					
Dept Supp	DEPARTMENT SUPPLIES				8.34
				Fund 641 - WATER Total:	8.34
				Vendor MIDWEST CONNECT, LLC Total:	25.00
Vendor: MONEY WISE OFFICE SUPPLIES					
Fund: 111 - GENERAL					
DEPT SUP	DEPARTMENT SUPPLIES				20.99
DEPT SUPPL	DEPARTMENT SUPPLIES				132.99
Dept Supp	DEPARTMENT SUPPLIES				16.99
DEPT SUPPL	DEPARTMENT SUPPLIES				464.97
DEPT SUPPL	DEPARTMENT SUPPLIES				12.24
				Fund 111 - GENERAL Total:	648.18
				Vendor MONEY WISE OFFICE SUPPLIES Total:	648.18
Vendor: MONUMENT PREVENTION COALITION					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				880.00
				Fund 111 - GENERAL Total:	880.00
				Vendor MONUMENT PREVENTION COALITION Total:	880.00
Vendor: MUNICIPAL SUPPLY, INC.					
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				356.32
				Fund 641 - WATER Total:	356.32
				Vendor MUNICIPAL SUPPLY, INC. Total:	356.32
Vendor: MUNIMETRIX SYSTEMS CORPORATION					
Fund: 111 - GENERAL					
SOFTWARE SUPPORT	CONTRACTUAL SERVICES				499.00
				Fund 111 - GENERAL Total:	499.00
				Vendor MUNIMETRIX SYSTEMS CORPORATION Total:	499.00
Vendor: NATIONAL IMPRINT CORPORATION					
Fund: 215 - SPECIAL PROJECTS					
DEPT SUPPL	DEPARTMENT SUPPLIES				141.50
				Fund 215 - SPECIAL PROJECTS Total:	141.50
				Vendor NATIONAL IMPRINT CORPORATION Total:	141.50
Vendor: NAT'L FIRE PROTECTION					
Fund: 111 - GENERAL					
yearly memb	MEMBERSHIPS				165.00
				Fund 111 - GENERAL Total:	165.00
				Vendor NAT'L FIRE PROTECTION Total:	165.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: NE CHILD SUPPORT PAYMENT CENTER					
Fund: 713 - CASH & INVESTMENT POOL					
NE CHILD SUPPORT PYBLE	CHILD SUPPORT EE PAY				2,137.81
Fund 713 - CASH & INVESTMENT POOL Total:					2,137.81
Vendor NE CHILD SUPPORT PAYMENT CENTER Total:					2,137.81
Vendor: NE CRIME COMMISSION					
Fund: 111 - GENERAL					
PUBLICATION	PUBLICATIONS				30.00
Fund 111 - GENERAL Total:					30.00
Vendor NE CRIME COMMISSION Total:					30.00
Vendor: NE DEPT OF REVENUE					
Fund: 111 - GENERAL					
Legal fees	LEGAL FEES				494.48
Fund 111 - GENERAL Total:					494.48
Fund: 713 - CASH & INVESTMENT POOL					
W/H Tax	STATE W/H EE PAYABLE				28,454.93
Fund 713 - CASH & INVESTMENT POOL Total:					28,454.93
Vendor NE DEPT OF REVENUE Total:					28,949.41
Vendor: NE DEPT OF ROADS					
Fund: 212 - TRANSPORTATION					
PAYMENT ON AVE I PROJECT	STREET PROJECTS				74,091.93
Fund 212 - TRANSPORTATION Total:					74,091.93
Vendor NE DEPT OF ROADS Total:					74,091.93
Vendor: NE LIBRARY COMMISSION					
Fund: 111 - GENERAL					
Trng	SCHOOL & CONFERENCE				10.00
Fund 111 - GENERAL Total:					10.00
Vendor NE LIBRARY COMMISSION Total:					10.00
Vendor: NEBRASKA@ ONLINE					
Fund: 111 - GENERAL					
SERVICES	CONSULTING SERVICES				18.00
Fund 111 - GENERAL Total:					18.00
Vendor NEBRASKA@ ONLINE Total:					18.00
Vendor: NEBRASKA MACHINERY CO					
Fund: 631 - WASTEWATER					
EQUIP MAINT	EQUIPMENT MAINTENANCE				2,471.19
EQUIP MAINT	EQUIPMENT				34,440.00
Fund 631 - WASTEWATER Total:					36,911.19
Vendor NEBRASKA MACHINERY CO Total:					36,911.19
Vendor: NEFSMA					
Fund: 111 - GENERAL					
DEPT TRAINING	SCHOOL & CONFERENCE				8.00
Fund 111 - GENERAL Total:					8.00
Vendor NEFSMA Total:					8.00
Vendor: NEOPOST USA INC					
Fund: 111 - GENERAL					
CONTRACTUAL	RENT-MACHINES				606.00
Fund 111 - GENERAL Total:					606.00
Vendor NEOPOST USA INC Total:					606.00
Vendor: NETWORKFLEET, INC					
Fund: 212 - TRANSPORTATION					
GPS CHARGES	DEPARTMENT SUPPLIES				33.50
Fund 212 - TRANSPORTATION Total:					33.50

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 661 - STORMWATER					
DEPT SUP	DEPARTMENT SUPPLIES				225.88
Fund 661 - STORMWATER Total:					225.88
Vendor NETWORKFLEET, INC Total:					259.38
Vendor: NEW YORK TIMES					
Fund: 111 - GENERAL					
Sbscr.	SUBSCRIPTIONS				426.40
Fund 111 - GENERAL Total:					426.40
Vendor NEW YORK TIMES Total:					426.40
Vendor: NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF					
Fund: 111 - GENERAL					
GRD MTC	GROUNDS MAINTENANCE				91.16
GRD MTC	GROUNDS MAINTENANCE				62.63
grd mtc	GROUNDS MAINTENANCE				10.04
GRD MTC	GROUNDS MAINTENANCE				4.41
Fund 111 - GENERAL Total:					168.24
Vendor NORTHWEST PIPE FITTINGS, INC. OF SCOTTSBLUFF Total:					168.24
Vendor: NPPD					
Fund: 111 - GENERAL					
Electric	ELECTRICITY				756.88
Electric	ELECTRICITY				879.52
Electric	ELECTRICITY				793.15
Electric	ELECTRICITY				2,349.15
Electric	ELECTRICITY				7,083.75
Electric	ELECTRICITY				689.56
Electric	ELECTRICITY				3,480.63
Electric	STREET LIGHTS				100.40
Fund 111 - GENERAL Total:					16,133.04
Fund: 212 - TRANSPORTATION					
Electric	ELECTRICITY				539.54
Electric	ELECTRIC POWER				1,921.66
Electric	STREET LIGHTS				27,988.08
Fund 212 - TRANSPORTATION Total:					30,449.28
Fund: 213 - CEMETERY					
Electric	ELECTRICITY				762.21
Fund 213 - CEMETERY Total:					762.21
Fund: 216 - BUSINESS IMPROVEMENT					
Electric	STREET LIGHTS				85.42
Fund 216 - BUSINESS IMPROVEMENT Total:					85.42
Fund: 621 - ENVIRONMENTAL SERVICES					
Electric	ELECTRICITY				1,010.38
Fund 621 - ENVIRONMENTAL SERVICES Total:					1,010.38
Fund: 631 - WASTEWATER					
Electric	ELECTRICITY				400.54
Electric	ELECTRIC POWER				38.67
Fund 631 - WASTEWATER Total:					439.21
Fund: 641 - WATER					
Electric	ELECTRICITY				23.83
Electric	ELECTRIC POWER				260.87
Fund 641 - WATER Total:					284.70
Vendor NPPD Total:					49,164.24
Vendor: ONE CALL CONCEPTS					
Fund: 212 - TRANSPORTATION					
Cont Svc	CONTRACTUAL SERVICES				75.06
Fund 212 - TRANSPORTATION Total:					75.06

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 631 - WASTEWATER					
Cont Svc	CONTRACTUAL SERVICES				75.07
				Fund 631 - WASTEWATER Total:	75.07
Fund: 641 - WATER					
Cont Svc	CONTRACTUAL SERVICES				75.07
				Fund 641 - WATER Total:	75.07
				Vendor ONE CALL CONCEPTS Total:	225.20
Vendor: OROZCO, BRET T					
Fund: 111 - GENERAL					
CON SRV	CONTRACTUAL SERVICES				239.00
				Fund 111 - GENERAL Total:	239.00
				Vendor OROZCO, BRET T Total:	239.00
Vendor: PANHANDLE COOP INC.					
Fund: 631 - WASTEWATER					
FUEL	DEPARTMENT SUPPLIES				68.90
FUEL	GASOLINE				845.02
FUEL	OTHER FUEL				1,101.53
				Fund 631 - WASTEWATER Total:	2,015.45
				Vendor PANHANDLE COOP INC. Total:	2,015.45
Vendor: PANHANDLE ENVIRONMENTAL SERVICES INC					
Fund: 641 - WATER					
SAMPLES	SAMPLES				60.00
				Fund 641 - WATER Total:	60.00
				Vendor PANHANDLE ENVIRONMENTAL SERVICES INC Total:	60.00
Vendor: PANHANDLE HUMANE SOCIETY					
Fund: 111 - GENERAL					
Cont Svc	CONTRACTUAL SERVICES				4,881.32
				Fund 111 - GENERAL Total:	4,881.32
				Vendor PANHANDLE HUMANE SOCIETY Total:	4,881.32
Vendor: PEPSI COLA OF WESTERN NE LLC					
Fund: 111 - GENERAL					
CON SUP	CONCESSION SUPPLIES				258.15
				Fund 111 - GENERAL Total:	258.15
				Vendor PEPSI COLA OF WESTERN NE LLC Total:	258.15
Vendor: PETTIBONE & CO, P F					
Fund: 111 - GENERAL					
SUPPLIES	DEPARTMENT SUPPLIES				385.85
				Fund 111 - GENERAL Total:	385.85
				Vendor PETTIBONE & CO, P F Total:	385.85
Vendor: PLATTE VALLEY BANK					
Fund: 713 - CASH & INVESTMENT POOL					
HSA	HSA EE PAYABLE				11,630.96
HSA	HSA ER PAYABLE				2,475.00
				Fund 713 - CASH & INVESTMENT POOL Total:	14,105.96
				Vendor PLATTE VALLEY BANK Total:	14,105.96
Vendor: POSTMASTER					
Fund: 621 - ENVIRONMENTAL SERVICES					
Postage	POSTAGE				131.56
Postage	POSTAGE				84.64
				Fund 621 - ENVIRONMENTAL SERVICES Total:	216.20
Fund: 631 - WASTEWATER					
Postage	POSTAGE				131.56
Postage	POSTAGE				84.64
				Fund 631 - WASTEWATER Total:	216.20

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 641 - WATER					
Postage	POSTAGE				131.56
Postage	POSTAGE				84.64
				Fund 641 - WATER Total:	216.20
				Vendor POSTMASTER Total:	648.60
Vendor: POWERPLAN					
Fund: 111 - GENERAL					
EQP MTC	EQUIPMENT MAINTENANCE				461.97
				Fund 111 - GENERAL Total:	461.97
				Vendor POWERPLAN Total:	461.97
Vendor: PRINT EXPRESS					
Fund: 111 - GENERAL					
DEP SUP	DEPARTMENT SUPPLIES				184.00
				Fund 111 - GENERAL Total:	184.00
				Vendor PRINT EXPRESS Total:	184.00
Vendor: PRO OVERHEAD DOOR COMPANY, INC					
Fund: 631 - WASTEWATER					
BUILDING MAINT	BUILDING MAINTENANCE				1,560.00
				Fund 631 - WASTEWATER Total:	1,560.00
				Vendor PRO OVERHEAD DOOR COMPANY, INC Total:	1,560.00
Vendor: R&C WELDING & FABRICATION					
Fund: 213 - CEMETERY					
SML CPT	SMALL CAPITAL				475.00
				Fund 213 - CEMETERY Total:	475.00
				Vendor R&C WELDING & FABRICATION Total:	475.00
Vendor: RCI					
Fund: 812 - HEALTH INSURANCE					
Flex claim	FLEXIBLE BENFT EXPENSES				200.00
Medical claims	CLAIMS EXPENSE				18,688.51
Flex Claim	FLEXIBLE BENFT EXPENSES				658.00
Medical Claim	CLAIMS EXPENSE				9,496.29
				Fund 812 - HEALTH INSURANCE Total:	29,042.80
				Vendor RCI Total:	29,042.80
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: REGISTER OF DEEDS					
Fund: 111 - GENERAL					
DEPT SUP	DEPARTMENT SUPPLIES				74.00
				Fund 111 - GENERAL Total:	74.00
Fund: 213 - CEMETERY					
LEG FEE	LEGAL FEES				10.00
LEG FEE	LEGAL FEES				10.00
LEG FEE	LEGAL FEES				10.00
LEG FEE	LEGAL FEES				10.00
				Fund 213 - CEMETERY Total:	40.00
				Vendor REGISTER OF DEEDS Total:	114.00
Vendor: RIOS JR, ESIQUIO					
Fund: 111 - GENERAL					
CON SRV	CONTRACTUAL SERVICES				293.00
				Fund 111 - GENERAL Total:	293.00
				Vendor RIOS JR, ESIQUIO Total:	293.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: RS VENTURES LLC					
Fund: 111 - GENERAL					
VEH MAINT	VEHICLE MAINTENANCE				680.55
VEH MAINT	VEHICLE MAINTENANCE				1,069.92
Fund 111 - GENERAL Total:					1,750.47
Vendor RS VENTURES LLC Total:					1,750.47
Vendor: RUSHMORE MEDIA COMPANY					
Fund: 661 - STORMWATER					
Contrctl Svc	CONTRACTUAL SERVICES				587.50
Fund 661 - STORMWATER Total:					587.50
Vendor RUSHMORE MEDIA COMPANY Total:					587.50
Vendor: S M E C					
Fund: 713 - CASH & INVESTMENT POOL					
Emp Deductions	SMEC EE PAYABLE				238.00
Fund 713 - CASH & INVESTMENT POOL Total:					238.00
Vendor S M E C Total:					238.00
Vendor: SANDBERG IMPLEMENT, INC					
Fund: 111 - GENERAL					
EQP MTC	EQUIPMENT MAINTENANCE				58.00
Fund 111 - GENERAL Total:					58.00
Fund: 212 - TRANSPORTATION					
PARTS FOR MILLER	EQUIPMENT MAINTENANCE				27.72
PARTS - FILTERS	EQUIPMENT MAINTENANCE				124.49
Fund 212 - TRANSPORTATION Total:					152.21
Vendor SANDBERG IMPLEMENT, INC Total:					210.21
Vendor: SCB COUNTY TREASURER					
Fund: 321 - TIF PROJECTS					
TIF OVERPAYMENT	MISCELLANEOUS				102,908.99
Fund 321 - TIF PROJECTS Total:					102,908.99
Vendor SCB COUNTY TREASURER Total:					102,908.99
Vendor: SCB COUNTY					
Fund: 111 - GENERAL					
DEPT CNTRCTL SRVCS	CONTRACTUAL SERVICES				68.00
Fund 111 - GENERAL Total:					68.00
Vendor SCB COUNTY Total:					68.00
Vendor: SCB FIREFIGHTERS UNION LOCAL 1454					
Fund: 713 - CASH & INVESTMENT POOL					
FIRE EE DUES	FIRE UNION DUES EE PAY				210.00
Fund 713 - CASH & INVESTMENT POOL Total:					210.00
Vendor SCB FIREFIGHTERS UNION LOCAL 1454 Total:					210.00
Vendor: SCOTTS BLUFF COUNTY COURT					
Fund: 111 - GENERAL					
Legal Fees	LEGAL FEES				215.00
Fund 111 - GENERAL Total:					215.00
Vendor SCOTTS BLUFF COUNTY COURT Total:					215.00
Vendor: SCOTTSBLUFF BODY & PAINT, INC					
Fund: 111 - GENERAL					
TOW SERVICE	CONTRACTUAL SERVICES				80.00
TOW SERVICE	CONTRACTUAL SERVICES				100.00
TOW SERVICE	CONTRACTUAL SERVICES				70.00
TOW SERVICE	CONTRACTUAL SERVICES				80.00
TOW SERVICE	CONTRACTUAL SERVICES				70.00
TOW SERVICE	CONTRACTUAL SERVICES				85.00
TOW SERVICE	CONTRACTUAL SERVICES				65.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
TOW SERVICE	CONTRACTUAL SERVICES				85.00
Fund 111 - GENERAL Total:					635.00
Vendor SCOTTSBLUFF BODY & PAINT, INC Total:					635.00
Vendor: SCOTTSBLUFF LANDSCAPING INC					
Fund: 111 - GENERAL					
CON SRV	CONTRACTUAL SERVICES				425.00
Fund 111 - GENERAL Total:					425.00
Vendor SCOTTSBLUFF LANDSCAPING INC Total:					425.00
Vendor: SCOTTSBLUFF POLICE OFFICERS ASSOCIATION					
Fund: 713 - CASH & INVESTMENT POOL					
POLICE EE DUES	POL UNION DUES EE PAY				378.00
Fund 713 - CASH & INVESTMENT POOL Total:					378.00
Vendor SCOTTSBLUFF POLICE OFFICERS ASSOCIATION Total:					378.00
Vendor: SCOTTSBLUFF PUB SCHOOLS					
Fund: 111 - GENERAL					
Licensing Fees	BIKE LICENSE PAYABLE				5.00
Licensing Fees	TOBACCO LICENSE PAYABLE				7.50
Licensing Fees	PEDDLERS PERMIT PAYABLE				200.00
Licensing Fees	LIQUOR LICENSE PAYABLE				6,950.00
Licensing Fees	CONTRACTORS LIC PAYABLE				3,113.10
Licensing Fees	PAWN BROKER LIC PAYABLE				300.00
Licensing Fees	TAXI LICENSE PAYABLE				25.00
Licensing Fees	MOBILE HOME LIC PAYABLE				1,035.00
Fund 111 - GENERAL Total:					11,635.60
Vendor SCOTTSBLUFF PUB SCHOOLS Total:					11,635.60
Vendor: SIMMONS OLSEN LAW FIRM, P.C.					
Fund: 111 - GENERAL					
Contrl Svs	CONTRACTUAL SERVICES				6,086.85
Contrl Svs	CONTRACTUAL SERVICES				3,917.77
Contrl Svs	LEGAL FEES				199.00
Fund 111 - GENERAL Total:					10,203.62
Fund: 224 - ECONOMIC DEVELOPMENT					
Contrl Svs	CONTRACTUAL SERVICES				2,725.00
Contrl Svs	CONTRACTUAL SERVICES				1,375.00
Contrl Svs	CONTRACTUAL SERVICES				287.50
Fund 224 - ECONOMIC DEVELOPMENT Total:					4,387.50
Vendor SIMMONS OLSEN LAW FIRM, P.C. Total:					14,591.12
Vendor: SIMON CONTRACTORS					
Fund: 212 - TRANSPORTATION					
CONCRETE	STREET MAINTENANCE				570.00
CONCRETE	STREET MAINTENANCE				130.00
CONCRETE	STREET MAINTENANCE				593.75
CONCRETE	STREET MAINTENANCE				190.00
CONCRETE	STREET MAINTENANCE				125.00
CONCRETE	STREET MAINTENANCE				139.50
CONCRETE	STREET MAINTENANCE				140.00
CONCRETE	STREET MAINTENANCE				142.50
CONCRETE	STREET MAINTENANCE				1,710.00
CONCRETE	STREET MAINTENANCE				855.00
CONCRETE	STREET MAINTENANCE				1,401.25
Fund 212 - TRANSPORTATION Total:					5,997.00
Fund: 213 - CEMETERY					
dep sup	DEPARTMENT SUPPLIES				505.00
Fund 213 - CEMETERY Total:					505.00
Vendor SIMON CONTRACTORS Total:					6,502.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: SLAFTER OIL CO INC.					
Fund: 621 - ENVIRONMENTAL SERVICES					
vehicle mtnc	VEHICLE MAINTENANCE				166.30
				Fund 621 - ENVIRONMENTAL SERVICES Total:	166.30
				Vendor SLAFTER OIL CO INC. Total:	166.30
Vendor: SNELL SERVICES INC.					
Fund: 111 - GENERAL					
ELE MTC	ELECTRICAL MAINTENANCE				6,366.55
Equip. main.	EQUIPMENT MAINTENANCE				1,830.00
Equip. main.	EQUIPMENT MAINTENANCE				140.00
Equip. main.	EQUIPMENT MAINTENANCE				195.00
				Fund 111 - GENERAL Total:	8,531.55
				Vendor SNELL SERVICES INC. Total:	8,531.55
Vendor: SOCIETY FOR HUMAN RESOURCE MANAGEMENT					
Fund: 111 - GENERAL					
MEMBERSHIP	MEMBERSHIPS				185.00
				Fund 111 - GENERAL Total:	185.00
				Vendor SOCIETY FOR HUMAN RESOURCE MANAGEMENT Total:	185.00
Vendor: STAPLES					
Fund: 111 - GENERAL					
POSTAGE	POSTAGE				14.66
INVEST SUPPL	INVESTIGATION SUPPLIES				35.18
				Fund 111 - GENERAL Total:	49.84
Fund: 212 - TRANSPORTATION					
OFFICE SUPPLIES	DEPARTMENT SUPPLIES				273.04
				Fund 212 - TRANSPORTATION Total:	273.04
				Vendor STAPLES Total:	322.88
Vendor: STAR HERALD					
Fund: 111 - GENERAL					
LEGAL PUBLICATION	LEGAL PUBLICATIONS				26.72
LEGAL PUBLICATION	LEGAL PUBLICATIONS				16.79
Legal Publishing	LEGAL PUBLICATIONS				17.56
Legal Publishing	LEGAL PUBLICATIONS				771.36
Legal Publishing	LEGAL PUBLICATIONS				89.31
Legal Publishing	LEGAL PUBLICATIONS				27.83
Legal Publishing	LEGAL PUBLICATIONS				504.41
Legal Publishing	LEGAL PUBLICATIONS				12.59
Legal Publishing	RECRUITMENT				859.74
				Fund 111 - GENERAL Total:	2,326.31
Fund: 212 - TRANSPORTATION					
Legal Publishing	LEGAL PUBLICATIONS				54.61
				Fund 212 - TRANSPORTATION Total:	54.61
Fund: 224 - ECONOMIC DEVELOPMENT					
Legal Publishing	PUBLICATIONS				17.94
				Fund 224 - ECONOMIC DEVELOPMENT Total:	17.94
				Vendor STAR HERALD Total:	2,398.86
Vendor: STATE OF NEBRASKA DEPT OF HEALTH					
Fund: 641 - WATER					
TRAINING	SCHOOL & CONFERENCE				178.00
TRAINING	SCHOOL & CONFERENCE				178.00
				Fund 641 - WATER Total:	356.00
				Vendor STATE OF NEBRASKA DEPT OF HEALTH Total:	356.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: STEVE SCHLAGER					
Fund: 621 - ENVIRONMENTAL SERVICES					
uniforms & clothing	UNIFORMS & CLOTHING				48.00
				Fund 621 - ENVIRONMENTAL SERVICES Total:	48.00
				Vendor STEVE SCHLAGER Total:	48.00
Vendor: TEACHERS CORNER					
Fund: 111 - GENERAL					
SPC EVT	SPECIAL EVENTS				81.09
				Fund 111 - GENERAL Total:	81.09
				Vendor TEACHERS CORNER Total:	81.09
Vendor: THE CHICAGO LUMBER COMPANY OF OMAHA INC					
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				46.94
				Fund 621 - ENVIRONMENTAL SERVICES Total:	46.94
				Vendor THE CHICAGO LUMBER COMPANY OF OMAHA INC Total:	46.94
Vendor: THE PEAVEY CORP					
Fund: 111 - GENERAL					
INVEST SUPPL	INVESTIGATION SUPPLIES				103.00
				Fund 111 - GENERAL Total:	103.00
				Vendor THE PEAVEY CORP Total:	103.00
Vendor: THE SHERWIN-WILLIAMS CO					
Fund: 111 - GENERAL					
BLD MTC	BUILDING MAINTENANCE				47.31
GRD MC	GROUNDS MAINTENANCE				16.80
GRD MTC	GROUNDS MAINTENANCE				40.94
				Fund 111 - GENERAL Total:	105.05
				Vendor THE SHERWIN-WILLIAMS CO Total:	105.05
Vendor: THOMPSON GLASS INC					
Fund: 111 - GENERAL					
BLD MTC	BUILDING MAINTENANCE				152.40
				Fund 111 - GENERAL Total:	152.40
				Vendor THOMPSON GLASS INC Total:	152.40
Vendor: TOMMY'S JOHNNY'S INC					
Fund: 111 - GENERAL					
CON SRV	CONTRACTUAL SERVICES				495.00
CON SRV	CONTRACTUAL SERVICES				810.00
				Fund 111 - GENERAL Total:	1,305.00
				Vendor TOMMY'S JOHNNY'S INC Total:	1,305.00
Vendor: TOTAL FUNDS BY HASLER					
Fund: 111 - GENERAL					
POSTAGE	POSTAGE				300.00
				Fund 111 - GENERAL Total:	300.00
				Vendor TOTAL FUNDS BY HASLER Total:	300.00
Vendor: TRANS IOWA EQUIPMENT LLC					
Fund: 212 - TRANSPORTATION					
PARTS FOR SWPR	EQUIPMENT MAINTENANCE				-504.50
PARTS FOR SWEEPER - ACTUAT...	EQUIPMENT MAINTENANCE				890.33
				Fund 212 - TRANSPORTATION Total:	385.83
				Vendor TRANS IOWA EQUIPMENT LLC Total:	385.83
Vendor: TRI-TECH INC.					
Fund: 111 - GENERAL					
INVEST SUPPL	INVESTIGATION SUPPLIES				77.25
				Fund 111 - GENERAL Total:	77.25
				Vendor TRI-TECH INC. Total:	77.25

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: TWIN CITIES DEV ASSN INC					
Fund: 224 - ECONOMIC DEVELOPMENT					
DUES	CONTRACTUAL SERVICES				25,000.00
				Fund 224 - ECONOMIC DEVELOPMENT Total:	25,000.00
				Vendor TWIN CITIES DEV ASSN INC Total:	25,000.00
Vendor: UNIQUE MANAGEMENT SERVICES, INC					
Fund: 111 - GENERAL					
Cont. svcs.	CONTRACTUAL SERVICES				152.15
				Fund 111 - GENERAL Total:	152.15
				Vendor UNIQUE MANAGEMENT SERVICES, INC Total:	152.15
Vendor: UPSTART ENTERPRISES, LLC					
Fund: 111 - GENERAL					
DEPT SUPPL	DEPARTMENT SUPPLIES				393.31
				Fund 111 - GENERAL Total:	393.31
				Vendor UPSTART ENTERPRISES, LLC Total:	393.31
Vendor: US BANK					
Fund: 311 - DEBT SERVICE					
BOND FEE	ADMIN COSTS & FEES				1,750.00
				Fund 311 - DEBT SERVICE Total:	1,750.00
				Vendor US BANK Total:	1,750.00
Vendor: US BANK					
Fund: 111 - GENERAL					
EMS class	SCHOOL & CONFERENCE				175.00
DEPT MMBRSH	MEMBERSHIPS				100.00
SCH CON	SCHOOL & CONFERENCE				194.77
GASOLINE	GASOLINE				48.15
SCH CON	SCHOOL & CONFERENCE				469.00
SCHOOLS & CONF	SCHOOL & CONFERENCE				500.00
GASOLINE	GASOLINE				48.89
SCHOOLS & CONF	SCHOOL & CONFERENCE				661.45
				Fund 111 - GENERAL Total:	2,197.26
Fund: 631 - WASTEWATER					
CONFERENCE	SCHOOL & CONFERENCE				262.20
				Fund 631 - WASTEWATER Total:	262.20
				Vendor US BANK Total:	2,459.46
Vendor: VAN DIEST SUPPLY CO					
Fund: 212 - TRANSPORTATION					
SUPP	DEPARTMENT SUPPLIES				150.00
				Fund 212 - TRANSPORTATION Total:	150.00
				Vendor VAN DIEST SUPPLY CO Total:	150.00
Vendor: VAN GALDER, JONATHAN P					
Fund: 111 - GENERAL					
CON SRV	CONTRACTUAL SERVICES				54.00
				Fund 111 - GENERAL Total:	54.00
				Vendor VAN GALDER, JONATHAN P Total:	54.00
Vendor: VERIZON WIRELESS					
Fund: 212 - TRANSPORTATION					
CELL PHONE FOR ON-CALL	TELEPHONE				17.57
				Fund 212 - TRANSPORTATION Total:	17.57
Fund: 631 - WASTEWATER					
CELL SERVICE	CELLULAR PHONE				47.40
				Fund 631 - WASTEWATER Total:	47.40

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 641 - WATER					
CELL SERVICE	CELLULAR PHONE				82.41
				Fund 641 - WATER Total:	82.41
				Vendor VERIZON WIRELESS Total:	147.38
Vendor: WALMART COMMUNITY/GEMB					
Fund: 111 - GENERAL					
DEP SUP	DEPARTMENT SUPPLIES				12.88
DEP SUP	DEPARTMENT SUPPLIES				6.21
EQUIP MAINT	EQUIPMENT MAINTENANCE				9.96
CON SUP	CONCESSION SUPPLIES				33.94
VEH MAINT	VEHICLE MAINTENANCE				326.00
				Fund 111 - GENERAL Total:	388.99
				Vendor WALMART COMMUNITY/GEMB Total:	388.99
Vendor: WELLS FARGO BANK N.A.					
Fund: 111 - GENERAL					
FEES	CONTRACTUAL SERVICES				116.41
FEES	CONTRACTUAL SERVICES				23.28
FEES	CONTRACTUAL SERVICES				58.20
FEES	CONTRACTUAL SERVICES				58.20
FEES	CONTRACTUAL SERVICES				93.12
FEES	CONTRACTUAL SERVICES				139.69
FEES	CONTRACTUAL SERVICES				11.64
				Fund 111 - GENERAL Total:	500.54
Fund: 212 - TRANSPORTATION					
FEES	CONTRACTUAL SERVICES				189.61
				Fund 212 - TRANSPORTATION Total:	189.61
Fund: 213 - CEMETERY					
FEES	CONTRACTUAL SERVICES				23.28
				Fund 213 - CEMETERY Total:	23.28
Fund: 621 - ENVIRONMENTAL SERVICES					
FEES	CONTRACTUAL SERVICES				177.97
				Fund 621 - ENVIRONMENTAL SERVICES Total:	177.97
Fund: 631 - WASTEWATER					
FEES	CONTRACTUAL SERVICES				81.48
				Fund 631 - WASTEWATER Total:	81.48
Fund: 641 - WATER					
FEES	CONTRACTUAL SERVICES				81.48
				Fund 641 - WATER Total:	81.48
Fund: 713 - CASH & INVESTMENT POOL					
Retirement	REGULAR RETIRE EE PAY				6,996.57
Retirement	RETIRE FIRE EE PAYABLE				2,455.89
Retirement	RETIRE POLICE EE PAY				4,365.45
Retirement	REGULAR RETIRE ER PAY				6,607.26
Retirement	RETIRE-FIRE ER PAYABLE				4,181.75
Retirement	RETIRE-POLICE ER PAY				4,314.61
				Fund 713 - CASH & INVESTMENT POOL Total:	28,921.53
Fund: 721 - GIS SERVICES					
FEES	CONTRACTUAL SERVICES				11.64
				Fund 721 - GIS SERVICES Total:	11.64
				Vendor WELLS FARGO BANK N.A. Total:	29,987.53
Vendor: WESTCO					
Fund: 111 - GENERAL					
GRD MTC	GROUNDS MAINTENANCE				183.50

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
GRD MTC	GROUNDS MAINTENANCE				81.25
Fund 111 - GENERAL Total:					264.75
Vendor WESTCO Total:					264.75
Vendor: WESTERN PATHOLOGY CONSULTANTS, INC					
Fund: 111 - GENERAL					
SERVICES	CONTRACTUAL SERVICES				229.00
Fund 111 - GENERAL Total:					229.00
Vendor WESTERN PATHOLOGY CONSULTANTS, INC Total:					229.00
Vendor: WESTERN TRAIL SPORTS					
Fund: 111 - GENERAL					
UNF CTH	UNIFORMS & CLOTHING				22.00
Fund 111 - GENERAL Total:					22.00
Vendor WESTERN TRAIL SPORTS Total:					22.00
Vendor: WESTERN TRAVEL TERMINAL					
Fund: 631 - WASTEWATER					
VEH MAINT	VEHICLE MAINTENANCE				26.00
Fund 631 - WASTEWATER Total:					26.00
Fund: 641 - WATER					
VEH MAINT	VEHICLE MAINTENANCE				26.00
Fund 641 - WATER Total:					26.00
Vendor WESTERN TRAVEL TERMINAL Total:					52.00
Vendor: WYOMING FIRST AID & SAFETY SUPPLY, LLC					
Fund: 212 - TRANSPORTATION					
FIRST AID KIT SUPP	DEPARTMENT SUPPLIES				134.84
Fund 212 - TRANSPORTATION Total:					134.84
Vendor WYOMING FIRST AID & SAFETY SUPPLY, LLC Total:					134.84
Vendor: YOUNG MEN'S CHRISTIAN ASSOCIATION OF SCOTTSBLUFF, NE					
Fund: 713 - CASH & INVESTMENT POOL					
Fitness Program	YMCA PAY EE				729.66
Fitness Program	YMCA PAY ER				742.89
Fund 713 - CASH & INVESTMENT POOL Total:					1,472.55
Vendor YOUNG MEN'S CHRISTIAN ASSOCIATION OF SCOTTSBLUFF, NE Total:					1,472.55
Vendor: ZAMARRIPA, CHRIS					
Fund: 212 - TRANSPORTATION					
RE-IMBURSEMENT FOR CDL	MISCELLANEOUS				57.50
Fund 212 - TRANSPORTATION Total:					57.50
Vendor ZAMARRIPA, CHRIS Total:					57.50
Vendor: ZM LUMBER CO.					
Fund: 111 - GENERAL					
BLD MTC	BUILDING MAINTENANCE				17.16
GRD MTC	GROUNDS MAINTENANCE				5.96
BLD MTC	BUILDING MAINTENANCE				355.94
Fund 111 - GENERAL Total:					379.06
Vendor ZM LUMBER CO. Total:					379.06
Grand Total:					644,459.85

Report Summary**Fund Summary**

Fund	Expense Amount	Payment Amount
111 - GENERAL	110,136.44	393.89
212 - TRANSPORTATION	115,472.46	0.00
213 - CEMETERY	2,062.90	0.00
215 - SPECIAL PROJECTS	141.50	0.00
216 - BUSINESS IMPROVEMENT	85.42	0.00
218 - PUBLIC SAFETY	1,226.00	0.00
219 - INDUSTRIAL SITES	2,441.21	0.00
224 - ECONOMIC DEVELOPMENT	29,405.44	0.00
311 - DEBT SERVICE	1,750.00	0.00
321 - TIF PROJECTS	102,908.99	0.00
621 - ENVIRONMENTAL SERVICES	53,424.31	216.20
631 - WASTEWATER	42,770.78	216.20
641 - WATER	11,266.07	216.20
661 - STORMWATER	813.38	0.00
713 - CASH & INVESTMENT POOL	141,500.51	141,500.51
721 - GIS SERVICES	11.64	0.00
812 - HEALTH INSURANCE	29,042.80	29,042.80
Grand Total:	644,459.85	171,585.80

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-21212	BIKE LICENSE PAYABLE	5.00	0.00
111-21214	TOBACCO LICENSE PAYAB...	7.50	0.00
111-21215	PEDDLERS PERMIT PAYAB...	200.00	0.00
111-21216	LIQUOR LICENSE PAYABLE	6,950.00	0.00
111-21217	CONTRACTORS LIC PAYAB...	3,113.10	0.00
111-21221	PAWN BROKER LIC PAYAB...	300.00	0.00
111-21222	TAXI LICENSE PAYABLE	25.00	0.00
111-21223	MOBILE HOME LIC PAYAB...	1,035.00	0.00
111-51281-142	DISABILITY INSURANCE	393.89	393.89
111-52111-111	DEPARTMENT SUPPLIES	41.29	0.00
111-52111-114	DEPARTMENT SUPPLIES	148.82	0.00
111-52111-115	DEPARTMENT SUPPLIES	385.85	0.00
111-52111-116	DEPARTMENT SUPPLIES	39.46	0.00
111-52111-121	DEPARTMENT SUPPLIES	94.99	0.00
111-52111-141	DEPARTMENT SUPPLIES	57.09	0.00
111-52111-142	DEPARTMENT SUPPLIES	1,026.03	0.00
111-52111-151	DEPARTMENT SUPPLIES	124.18	0.00
111-52111-171	DEPARTMENT SUPPLIES	345.80	0.00
111-52111-172	DEPARTMENT SUPPLIES	141.33	0.00
111-52114-172	CONCESSION SUPPLIES	408.72	0.00
111-52121-111	JANITORIAL SUPPLIES	31.21	0.00
111-52121-151	JANITORIAL SUPPLIES	355.09	0.00
111-52121-171	JANITORIAL SUPPLIES	852.89	0.00
111-52134-172	SPECIAL EVENTS	81.09	0.00
111-52163-142	INVESTIGATION SUPPLIES	215.43	0.00
111-52181-142	UNIFORMS & CLOTHING	2,598.52	0.00
111-52181-172	UNIFORMS & CLOTHING	22.00	0.00
111-52211-141	PUBLICATIONS	29.00	0.00
111-52211-142	PUBLICATIONS	30.00	0.00
111-52222-151	BOOKS	242.09	0.00
111-52225-151	SUBSCRIPTIONS	426.40	0.00
111-52311-111	MEMBERSHIPS	190.00	0.00
111-52311-112	MEMBERSHIPS	185.00	0.00
111-52311-114	MEMBERSHIPS	26,565.00	0.00
111-52311-121	MEMBERSHIPS	100.00	0.00
111-52311-141	MEMBERSHIPS	165.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-52411-111	POSTAGE	0.49	0.00
111-52411-142	POSTAGE	314.66	0.00
111-52511-142	GASOLINE	146.09	0.00
111-53111-111	CONTRACTUAL SERVICES	116.41	0.00
111-53111-112	CONTRACTUAL SERVICES	702.28	0.00
111-53111-114	CONTRACTUAL SERVICES	6,086.85	0.00
111-53111-115	CONTRACTUAL SERVICES	499.00	0.00
111-53111-121	CONTRACTUAL SERVICES	906.20	0.00
111-53111-142	CONTRACTUAL SERVICES	10,578.09	0.00
111-53111-151	CONTRACTUAL SERVICES	328.07	0.00
111-53111-171	CONTRACTUAL SERVICES	2,061.26	0.00
111-53111-172	CONTRACTUAL SERVICES	1,494.64	0.00
111-53121-112	CONSULTING SERVICES	18.00	0.00
111-53161-112	LEGAL PUBLICATIONS	17.56	0.00
111-53161-115	LEGAL PUBLICATIONS	771.36	0.00
111-53161-121	LEGAL PUBLICATIONS	89.31	0.00
111-53161-141	LEGAL PUBLICATIONS	27.83	0.00
111-53161-142	LEGAL PUBLICATIONS	504.41	0.00
111-53161-143	LEGAL PUBLICATIONS	43.51	0.00
111-53161-151	LEGAL PUBLICATIONS	12.59	0.00
111-53211-114	LEGAL FEES	215.00	0.00
111-53211-142	LEGAL FEES	199.00	0.00
111-53211-171	LEGAL FEES	494.48	0.00
111-53421-141	BUILDING MAINTENANCE	16.20	0.00
111-53421-142	BUILDING MAINTENANCE	16.20	0.00
111-53421-171	BUILDING MAINTENANCE	572.81	0.00
111-53431-171	ELECTRICAL MAINTENAN...	6,366.55	0.00
111-53441-111	EQUIPMENT MAINTENAN...	80.55	0.00
111-53441-141	EQUIPMENT MAINTENAN...	184.40	0.00
111-53441-142	EQUIPMENT MAINTENAN...	364.25	0.00
111-53441-151	EQUIPMENT MAINTENAN...	2,590.00	0.00
111-53441-171	EQUIPMENT MAINTENAN...	569.74	0.00
111-53441-172	EQUIPMENT MAINTENAN...	152.89	0.00
111-53451-121	VEHICLE MAINTENANCE	9.38	0.00
111-53451-141	VEHICLE MAINTENANCE	2,765.27	0.00
111-53451-142	VEHICLE MAINTENANCE	2,076.47	0.00
111-53471-171	GROUNDS MAINTENANCE	1,225.11	0.00
111-53511-111	ELECTRICITY	756.88	0.00
111-53511-141	ELECTRICITY	879.52	0.00
111-53511-142	ELECTRICITY	793.15	0.00
111-53511-151	ELECTRICITY	2,349.15	0.00
111-53511-171	ELECTRICITY	7,773.31	0.00
111-53511-172	ELECTRICITY	3,480.63	0.00
111-53551-171	STREET LIGHTS	100.40	0.00
111-53631-142	RENT-MACHINES	652.76	0.00
111-53711-114	SCHOOL & CONFERENCE	317.00	0.00
111-53711-121	SCHOOL & CONFERENCE	8.00	0.00
111-53711-141	SCHOOL & CONFERENCE	687.00	0.00
111-53711-142	SCHOOL & CONFERENCE	1,216.45	0.00
111-53711-151	SCHOOL & CONFERENCE	10.00	0.00
111-53711-172	SCHOOL & CONFERENCE	663.77	0.00
111-53913-112	RECRUITMENT	859.74	0.00
111-59211-172	LICENSE/PERMITS	40.00	0.00
212-52111-212	DEPARTMENT SUPPLIES	1,423.25	0.00
212-52999-212	MISCELLANEOUS	57.50	0.00
212-53111-212	CONTRACTUAL SERVICES	264.67	0.00
212-53161-212	LEGAL PUBLICATIONS	54.61	0.00
212-53431-212	ELECTRICAL MAINTENAN...	2,050.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
212-53441-212	EQUIPMENT MAINTENAN...	913.25	0.00
212-53451-212	VEHICLE MAINTENANCE	153.40	0.00
212-53491-212	STREET MAINTENANCE	5,997.00	0.00
212-53511-212	ELECTRICITY	539.54	0.00
212-53531-212	ELECTRIC POWER	1,921.66	0.00
212-53551-212	STREET LIGHTS	27,988.08	0.00
212-53561-212	TELEPHONE	17.57	0.00
212-54322-212	STREET PROJECTS	74,091.93	0.00
213-52111-213	DEPARTMENT SUPPLIES	736.31	0.00
213-53111-213	CONTRACTUAL SERVICES	41.26	0.00
213-53211-213	LEGAL FEES	40.00	0.00
213-53441-213	EQUIPMENT MAINTENAN...	8.12	0.00
213-53511-213	ELECTRICITY	762.21	0.00
213-54111-213	SMALL CAPITAL	475.00	0.00
215-52111-142	DEPARTMENT SUPPLIES	141.50	0.00
216-53551-000	STREET LIGHTS	85.42	0.00
218-52111-142	DEPARTMENT SUPPLIES	1,226.00	0.00
219-52111-116	DEPARTMENT SUPPLIES	2,441.21	0.00
224-52211-114	PUBLICATIONS	17.94	0.00
224-53111-111	CONTRACTUAL SERVICES	25,000.00	0.00
224-53111-114	CONTRACTUAL SERVICES	4,387.50	0.00
311-53195-111	ADMIN COSTS & FEES	1,750.00	0.00
321-52999-111	MISCELLANEOUS	102,908.99	0.00
621-52111-621	DEPARTMENT SUPPLIES	2,141.53	0.00
621-52181-621	UNIFORMS & CLOTHING	48.00	0.00
621-52411-621	POSTAGE	216.20	216.20
621-53111-621	CONTRACTUAL SERVICES	1,002.97	0.00
621-53193-621	DISPOSAL FEES	42,167.35	0.00
621-53441-621	EQUIPMENT MAINTENAN...	672.86	0.00
621-53451-621	VEHICLE MAINTENANCE	6,165.02	0.00
621-53511-621	ELECTRICITY	1,010.38	0.00
631-52111-631	DEPARTMENT SUPPLIES	703.13	0.00
631-52411-631	POSTAGE	216.20	216.20
631-52511-631	GASOLINE	845.02	0.00
631-52521-631	OTHER FUEL	1,101.53	0.00
631-53111-631	CONTRACTUAL SERVICES	156.55	0.00
631-53421-631	BUILDING MAINTENANCE	1,560.00	0.00
631-53441-631	EQUIPMENT MAINTENAN...	2,849.79	0.00
631-53451-631	VEHICLE MAINTENANCE	149.75	0.00
631-53511-631	ELECTRICITY	400.54	0.00
631-53531-631	ELECTRIC POWER	38.67	0.00
631-53571-631	CELLULAR PHONE	47.40	0.00
631-53711-631	SCHOOL & CONFERENCE	262.20	0.00
631-54411-631	EQUIPMENT	34,440.00	0.00
641-52111-641	DEPARTMENT SUPPLIES	4,460.66	0.00
641-52117-641	SAMPLES	60.00	0.00
641-52411-641	POSTAGE	253.45	216.20
641-52611-641	CHEMICALS	4,046.40	0.00
641-53111-641	CONTRACTUAL SERVICES	832.65	0.00
641-53451-641	VEHICLE MAINTENANCE	889.80	0.00
641-53511-641	ELECTRICITY	23.83	0.00
641-53531-641	ELECTRIC POWER	260.87	0.00
641-53571-641	CELLULAR PHONE	82.41	0.00
641-53711-641	SCHOOL & CONFERENCE	356.00	0.00
661-52111-661	DEPARTMENT SUPPLIES	225.88	0.00
661-53111-661	CONTRACTUAL SERVICES	587.50	0.00
713-21512	MEDICARE W/H EE PAYAB...	7,710.50	7,710.50
713-21513	FICA W/H EE PAYABLE	28,985.46	28,985.46

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
713-21514	FED W/H EE PAYABLE	26,107.99	26,107.99
713-21515	STATE W/H EE PAYABLE	28,454.93	28,454.93
713-21517	POL UNION DUES EE PAY	378.00	378.00
713-21518	FIRE UNION DUES EE PAY	210.00	210.00
713-21523	LIFE INS EE PAYABLE	63.36	63.36
713-21524	SMEC EE PAYABLE	238.00	238.00
713-21528	REGULAR RETIRE EE PAY	6,996.57	6,996.57
713-21529	DEFERRED COMP EE PAY	1,325.14	1,325.14
713-21531	RETIRE FIRE EE PAYABLE	2,455.89	2,455.89
713-21533	RETIRE POLICE EE PAY	4,365.45	4,365.45
713-21534	DIS INC INS EE PAYABLE	614.85	614.85
713-21539	CHILD SUPPORT EE PAY	2,137.81	2,137.81
713-21540	YMCA PAY EE	729.66	729.66
713-21541	HSA EE PAYABLE	11,630.96	11,630.96
713-21723	LIFE INS ER PAYABLE	774.43	774.43
713-21728	REGULAR RETIRE ER PAY	6,607.26	6,607.26
713-21731	RETIRE-FIRE ER PAYABLE	4,181.75	4,181.75
713-21733	RETIRE-POLICE ER PAY	4,314.61	4,314.61
713-21740	YMCA PAY ER	742.89	742.89
713-21741	HSA ER PAYABLE	2,475.00	2,475.00
721-53111-721	CONTRACTUAL SERVICES	11.64	0.00
812-53862-112	CLAIMS EXPENSE	28,184.80	28,184.80
812-53863-112	FLEXIBLE BENFT EXPENSES	858.00	858.00
Grand Total:		644,459.85	171,585.80

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	640,113.69	171,585.80
1114252114	408.72	0.00
2117753111	810.00	0.00
2117753511	689.56	0.00
2118152111	141.50	0.00
6002052111	225.88	0.00
6002053111	587.50	0.00
7000853111	1,483.00	0.00
Grand Total:	644,459.85	171,585.80

Refund Review

Close Form Print Screen

Packet: UBPKT00417 - Refunds 6 UBPKT00414 Disconnect

Add Edit Delete

Account #	Status	Contact	Service Address	Refund Amount
<input checked="" type="checkbox"/> <u>060-3461-03</u>	Inactive	SAMANTHA D'ALSIDEZ	821 E 8TH ST SCOTTSBLUFF NE 69361	9.22
<u>075-6121-03</u>	Inactive	KYLE R SASSE	1127 4TH AVE SCOTTSBLUFF NE 69361	38.58
<u>070-5229-05</u>	Inactive	Danielle Thomas	2801 18TH AVE SCOTTSBLUFF NE 69361	28.55
<u>005-4337-06</u>	Inactive	KIMBERLY COLEY	117 W 23RD ST SCOTTSBLUFF NE 69361	36.28
Total				
4				\$112.63

City of Scottsbluff, Nebraska

Monday, August 18, 2014

Regular Meeting

Item Finance1

Council to receive the July 2014 Financial Report.

Staff Contact: Renae Griffiths, Finance Director

City of Scottsbluff

Fund Equity in Cash

July 31, 2014

Fund	Fund #	2 YRS PRIOR July 31, 2012	PRIOR YEAR July 31, 2013	PRIOR MONTH June 30, 2014	CURRENT MONTH July 31, 2014
General	111	\$ 3,070,078.49	\$ 3,741,514.13	\$ 3,883,397.98	\$ 3,326,765.31
Regional Library	211	13,661.11	33,016.71	40,934.29	39,731.44
Transportation	212	2,305,639.11	2,049,282.33	1,725,382.78	1,740,172.44
Cemetery	213	(120.36)	9,330.41	8,134.88	3,922.28
Cemetery Perp Care	214	332,525.45	395,240.46	447,177.54	447,078.40
Special Projects	215	93,551.30	511,802.63	630,368.41	635,128.66
Business Improvement	216	198,441.11	138,594.22	185,948.43	185,795.54
Public Safety	218	338,580.73	318,944.68	217,805.55	224,461.47
Scb Industrial Sites	219	48,532.15	50,429.48	48,107.51	48,141.56
Keno	223	65,347.30	77,367.09	108,986.84	117,914.89
Economic Development	224	3,601,959.22	5,069,066.51	5,381,874.48	5,391,192.54
Mutual Fire Organization	225	305,318.65	397,750.05	474,400.94	474,736.70
Debt Service	311	3,842,738.15	3,924,314.56	3,736,820.87	3,768,463.43
TIF	321	416,571.72	376,480.84	265,799.31	265,987.43
CDBG	411	190,486.26	42,623.07	42,569.68	42,599.81
Leasing Corporation	412	7,599.89	7,619.25	7,610.95	7,616.34
Capital Projects	511	-	-	31,471.35	33,690.24
Environmental Services	621	479,608.82	561,584.92	268,408.81	333,159.73
Wastewater	631	2,106,819.39	1,729,623.99	1,472,661.45	1,602,177.42
Water	641	860,589.02	1,340,941.49	1,774,749.34	1,849,073.66
Electric	651	1,584,100.39	1,339,345.68	1,371,716.97	1,372,998.03
Stormwater	661	532,259.18	362,428.16	452,044.84	467,472.51
GIS	721	66,612.97	62,889.99	58,440.53	50,312.97
Unemployment Comp	811	27,059.68	23,266.80	53,108.71	53,146.30
Health Insurance	812	376,383.38	655,989.16	672,485.35	650,513.68
TOTAL		\$ 20,864,343.11	\$ 23,219,446.61	\$ 23,360,407.79	\$ 23,132,252.78



Budget Report Group Summary

For Fiscal: 2013-2014 Period Ending: 07/31/2014

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	386,376.28	4,124,820.02	-1,115,427.98	21.29 %
412 - Intergovernmental	0.00	0.00	5,693.82	80,625.11	80,625.11	0.00 %
420 - Charges for Services	496,050.00	496,050.00	102,710.36	483,733.33	-12,316.67	2.48 %
460 - Investment Income	11,000.00	11,000.00	3,541.20	8,991.27	-2,008.73	18.26 %
470 - Miscellaneous Revenues	42,500.00	42,500.00	11,549.58	79,191.38	36,691.38	86.33 %
480 - Other Financing Uses	2,885,220.00	2,885,220.00	0.00	2,275,967.07	-609,252.93	21.12 %
500 - Personnel	6,157,348.00	6,157,348.00	729,248.49	5,122,694.70	1,034,653.30	16.80 %
503 - Supplies	500,043.00	500,043.00	45,325.59	335,936.70	164,106.30	32.82 %
504 - Contract Services	1,660,869.00	1,660,869.00	206,915.74	1,348,335.47	312,533.53	18.82 %
550 - Capital Outlay	619,000.00	619,000.00	54,376.78	464,199.39	154,800.61	25.01 %
570 - Other Financing Uses	511,000.00	511,000.00	0.00	239,049.84	271,950.16	53.22 %
Fund: 111 - GENERAL Surplus (Deficit):	-773,242.00	-773,242.00	-525,995.36	-456,887.92	316,354.08	40.91 %
Fund: 211 - REGIONAL LIBRARY						
460 - Investment Income	120.00	120.00	28.10	91.25	-28.75	23.96 %
470 - Miscellaneous Revenues	1,000.00	1,000.00	0.00	27,917.56	26,917.56	2,691.76 %
503 - Supplies	15,750.00	15,750.00	1,230.95	18,519.30	-2,769.30	17.58 %
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	-1,202.85	9,489.51	37,119.51	134.34 %
Fund: 212 - TRANSPORTATION						
400 - Taxes	2,630,209.00	2,630,209.00	218,603.84	2,066,996.83	-563,212.17	21.41 %
420 - Charges for Services	2,500.00	2,500.00	0.00	140.50	-2,359.50	94.38 %
460 - Investment Income	7,500.00	7,500.00	1,230.75	4,012.83	-3,487.17	46.50 %
470 - Miscellaneous Revenues	25,000.00	25,000.00	97.50	28,712.37	3,712.37	14.85 %
500 - Personnel	950,700.00	950,700.00	95,179.37	767,728.85	182,971.15	19.25 %
503 - Supplies	291,170.00	291,170.00	25,905.00	202,358.55	88,811.45	30.50 %
504 - Contract Services	841,400.00	841,400.00	47,536.41	446,730.33	394,669.67	46.91 %
550 - Capital Outlay	660,000.00	660,000.00	36,475.22	290,829.35	369,170.65	55.93 %
560 - Debt Service	242,991.00	242,991.00	0.00	242,991.25	-0.25	0.00 %
570 - Other Financing Uses	152,000.00	152,000.00	77.50	48,902.51	103,097.49	67.83 %
Fund: 212 - TRANSPORTATION Surplus (Deficit):	-473,052.00	-473,052.00	14,758.59	100,321.69	573,373.69	121.21 %
Fund: 213 - CEMETERY						
420 - Charges for Services	44,300.00	44,300.00	5,295.00	34,330.00	-9,970.00	22.51 %
460 - Investment Income	20.00	20.00	2.77	27.73	7.73	38.65 %
470 - Miscellaneous Revenues	41,000.00	41,000.00	13,035.00	37,833.67	-3,166.33	7.72 %
480 - Other Financing Uses	148,000.00	148,000.00	8,000.00	99,950.00	-48,050.00	32.47 %
500 - Personnel	145,063.00	145,063.00	19,564.94	118,806.63	26,256.37	18.10 %
503 - Supplies	16,431.00	16,431.00	289.17	15,545.84	885.16	5.39 %
504 - Contract Services	25,008.00	25,008.00	836.12	14,150.53	10,857.47	43.42 %
550 - Capital Outlay	48,000.00	48,000.00	7,917.14	30,367.14	17,632.86	36.74 %
Fund: 213 - CEMETERY Surplus (Deficit):	-1,182.00	-1,182.00	-2,274.60	-6,728.74	-5,546.74	469.27 %
Fund: 214 - CEMETARY PERPETUAL CARE						
400 - Taxes	159,000.00	159,000.00	5,934.66	110,203.90	-48,796.10	30.69 %
420 - Charges for Services	18,300.00	18,300.00	1,650.00	17,100.00	-1,200.00	6.56 %
460 - Investment Income	1,400.00	1,400.00	316.20	1,057.55	-342.45	24.46 %
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	8,000.00	99,950.00	48,050.00	32.47 %
Fund: 214 - CEMETARY PERPETUAL CARE Surplus (Deficit):	-219,300.00	-219,300.00	-99.14	28,411.45	247,711.45	112.96 %
Fund: 215 - SPECIAL PROJECTS						
412 - Intergovernmental	0.00	0.00	0.00	73,973.33	73,973.33	0.00 %

Budget Report

For Fiscal: 2013-2014 Period Ending: 07/31/2014

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
420 - Charges for Services	0.00	0.00	13,500.00	14,935.00	14,935.00	0.00 %
450 - Contributions & Donations	0.00	0.00	0.00	35.00	35.00	0.00 %
460 - Investment Income	1,500.00	1,500.00	449.20	1,509.91	9.91	0.66 %
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	188.95	8,971.39	491,028.61	98.21 %
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	13,760.25	64,382.58	62,882.58	4,192.17 %
Fund: 216 - BUSINESS IMPROVEMENT						
400 - Taxes	54,340.00	54,340.00	82.12	40,751.13	-13,588.87	25.01 %
460 - Investment Income	500.00	500.00	131.41	416.51	-83.49	16.70 %
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	2,032.78	2,067.22	50.42 %
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	-152.89	39,134.86	104,579.86	159.80 %
Fund: 218 - PUBLIC SAFETY						
400 - Taxes	236,000.00	236,000.00	7,737.04	148,566.88	-87,433.12	37.05 %
460 - Investment Income	1,200.00	1,200.00	158.75	598.50	-601.50	50.13 %
503 - Supplies	31,000.00	31,000.00	131.97	46,438.67	-15,438.67	49.80 %
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	0.00	67,121.25	0.75	0.00 %
570 - Other Financing Uses	150,000.00	150,000.00	1,107.90	16,596.91	133,403.09	88.94 %
Fund: 218 - PUBLIC SAFETY Surplus (Deficit):	-140,922.00	-140,922.00	6,655.92	-73,731.37	67,190.63	47.68 %
Fund: 219 - INDUSTRIAL SITES						
460 - Investment Income	250.00	250.00	34.05	121.93	-128.07	51.23 %
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	0.00	1,458.25	56,233.75	97.47 %
Fund: 219 - INDUSTRIAL SITES Surplus (Deficit):	-55,442.00	-55,442.00	34.05	-1,336.32	54,105.68	97.59 %
Fund: 223 - KENO						
412 - Intergovernmental	0.00	0.00	0.00	837.45	837.45	0.00 %
460 - Investment Income	300.00	300.00	83.40	243.26	-56.74	18.91 %
470 - Miscellaneous Revenues	60,000.00	60,000.00	9,629.54	52,637.16	-7,362.84	12.27 %
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	784.89	1,859.81	-1,859.81	0.00 %
Fund: 223 - KENO Surplus (Deficit):	-10,700.00	-10,700.00	8,928.05	43,209.31	53,909.31	503.83 %
Fund: 224 - ECONOMIC DEVELOPMENT						
400 - Taxes	1,012,475.00	1,012,475.00	81,078.78	778,350.32	-234,124.68	23.12 %
460 - Investment Income	17,000.00	17,000.00	3,812.96	13,171.17	-3,828.83	22.52 %
470 - Miscellaneous Revenues	0.00	0.00	1,623.64	34,094.99	34,094.99	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	77,197.32	629,714.99	3,460,285.01	84.60 %
Fund: 224 - ECONOMIC DEVELOPMENT Surplus (Deficit):	-3,061,275.00	-3,061,275.00	9,318.06	195,824.08	3,257,099.08	106.40 %
Fund: 225 - MUTUAL FIRE						
460 - Investment Income	1,500.00	1,500.00	335.76	1,118.01	-381.99	25.47 %
470 - Miscellaneous Revenues	90,200.00	90,200.00	0.00	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	335.76	81,363.28	399,663.28	125.56 %
Fund: 311 - DEBT SERVICE						
400 - Taxes	687,142.00	687,142.00	20,765.20	458,004.38	-229,137.62	33.35 %
460 - Investment Income	15,500.00	15,500.00	2,665.27	8,998.02	-6,501.98	41.95 %
470 - Miscellaneous Revenues	68,000.00	68,000.00	8,212.09	25,061.85	-42,938.15	63.14 %
480 - Other Financing Uses	1,000,000.00	1,000,000.00	0.00	0.00	-1,000,000.00	100.00 %

Budget Report

For Fiscal: 2013-2014 Period Ending: 07/31/2014

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
504 - Contract Services	8,500.00	8,500.00	0.00	4,943.00	3,557.00	41.85 %
560 - Debt Service	17,811.00	17,811.00	0.00	70,252.38	-52,441.38	294.43 %
570 - Other Financing Uses	4,395,580.00	4,395,580.00	0.00	644,930.00	3,750,650.00	85.33 %
Fund: 311 - DEBT SERVICE Surplus (Deficit):	-2,651,249.00	-2,651,249.00	31,642.56	-228,061.13	2,423,187.87	91.40 %
Fund: 321 - TIF PROJECTS						
400 - Taxes	42,000.00	42,000.00	0.00	34,343.48	-7,656.52	18.23 %
460 - Investment Income	1,600.00	1,600.00	188.12	651.18	-948.82	59.30 %
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	188.12	-108,323.55	239,821.45	68.89 %
Fund: 411 - CDBG						
460 - Investment Income	180.00	180.00	30.13	105.92	-74.08	41.16 %
Fund: 411 - CDBG Total:	180.00	180.00	30.13	105.92	-74.08	41.16 %
Fund: 412 - LEASE CORPORATION						
460 - Investment Income	30.00	30.00	5.39	18.94	-11.06	36.87 %
480 - Other Financing Uses	644,580.00	644,580.00	0.00	644,580.00	0.00	0.00 %
560 - Debt Service	644,580.00	644,580.00	0.00	644,578.89	1.11	0.00 %
Fund: 412 - LEASE CORPORATION Surplus (Deficit):	30.00	30.00	5.39	20.05	-9.95	33.17 %
Fund: 511 - CAPITAL PROJECTS FUND						
400 - Taxes	50,000.00	50,000.00	2,195.06	33,653.54	-16,346.46	32.69 %
460 - Investment Income	250.00	250.00	23.83	36.70	-213.30	85.32 %
Fund: 511 - CAPITAL PROJECTS FUND Total:	50,250.00	50,250.00	2,218.89	33,690.24	-16,559.76	32.95 %
Fund: 621 - ENVIRONMENTAL SERVICES						
420 - Charges for Services	2,293,050.00	2,293,050.00	214,345.97	2,018,755.40	-274,294.60	11.96 %
460 - Investment Income	1,400.00	1,400.00	235.63	958.73	-441.27	31.52 %
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	111,357.79	906,234.06	192,992.94	17.56 %
503 - Supplies	218,040.00	218,040.00	12,167.71	152,796.57	65,243.43	29.92 %
504 - Contract Services	689,517.00	689,517.00	58,449.89	537,362.02	152,154.98	22.07 %
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	77.50	54,902.50	597.50	1.08 %
Fund: 621 - ENVIRONMENTAL SERVICES Surplus (Deficit):	-317,834.00	-317,834.00	32,528.71	47,969.98	365,803.98	115.09 %
Fund: 631 - WASTEWATER						
420 - Charges for Services	2,604,721.00	2,604,721.00	252,999.16	2,159,597.87	-445,123.13	17.09 %
440 - Rents	300.00	300.00	0.00	300.00	0.00	0.00 %
460 - Investment Income	10,000.00	10,000.00	1,133.15	4,718.41	-5,281.59	52.82 %
470 - Miscellaneous Revenues	0.00	0.00	3,382.00	8,632.00	8,632.00	0.00 %
500 - Personnel	846,464.00	846,464.00	90,092.77	689,585.10	156,878.90	18.53 %
503 - Supplies	121,210.00	121,210.00	14,014.87	62,686.06	58,523.94	48.28 %
504 - Contract Services	443,329.00	443,329.00	22,223.18	313,827.31	129,501.69	29.21 %
550 - Capital Outlay	1,128,000.00	1,128,000.00	0.00	620,737.57	507,262.43	44.97 %
560 - Debt Service	645,891.00	645,891.00	0.00	645,890.71	0.29	0.00 %
570 - Other Financing Uses	241,500.00	241,500.00	77.50	140,902.48	100,597.52	41.66 %
Fund: 631 - WASTEWATER Surplus (Deficit):	-811,373.00	-811,373.00	131,105.99	-300,380.95	510,992.05	62.98 %
Fund: 641 - WATER						
420 - Charges for Services	1,810,172.00	1,810,172.00	198,315.31	1,472,881.45	-337,290.55	18.63 %
440 - Rents	18,096.00	18,096.00	1,508.00	14,180.00	-3,916.00	21.64 %
460 - Investment Income	6,724.00	6,724.00	1,307.77	4,361.58	-2,362.42	35.13 %
470 - Miscellaneous Revenues	5,000.00	5,000.00	1,338.66	11,488.60	6,488.60	129.77 %
500 - Personnel	763,259.00	763,259.00	81,508.16	627,926.23	135,332.77	17.73 %
503 - Supplies	317,455.00	317,455.00	14,264.04	228,121.21	89,333.79	28.14 %
504 - Contract Services	315,364.00	315,364.00	22,137.84	218,641.51	96,722.49	30.67 %
550 - Capital Outlay	896,000.00	896,000.00	2,628.00	20,026.25	875,973.75	97.76 %
570 - Other Financing Uses	177,000.00	177,000.00	77.50	78,902.53	98,097.47	55.42 %
Fund: 641 - WATER Surplus (Deficit):	-629,086.00	-629,086.00	81,854.20	329,293.90	958,379.90	152.34 %

Budget Report

For Fiscal: 2013-2014 Period Ending: 07/31/2014

Categor...	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	1,281.06	6,990.97	-6,009.03	46.22 %
470 - Miscellaneous Revenues	2,738,220.00	2,738,220.00	0.00	2,128,967.07	-609,252.93	22.25 %
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	0.00	2,098,967.07	1,359,252.93	39.30 %
Fund: 651 - ELECTRIC Surplus (Deficit):	-708,000.00	-708,000.00	1,281.06	36,990.97	744,990.97	105.22 %
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	1,419.99	15,865.74	-3,534.26	18.22 %
460 - Investment Income	2,000.00	2,000.00	330.62	1,115.89	-884.11	44.21 %
470 - Miscellaneous Revenues	5,000.00	5,000.00	14,335.47	14,735.47	9,735.47	194.71 %
480 - Other Financing Uses	50,000.00	50,000.00	0.00	50,000.00	0.00	0.00 %
503 - Supplies	29,519.00	29,519.00	236.64	17,712.45	11,806.55	40.00 %
504 - Contract Services	77,055.00	77,055.00	974.17	27,623.14	49,431.86	64.15 %
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	14,875.27	44,229.74	131,473.74	150.70 %
Fund: 713 - CASH & INVESTMENT POOL						
470 - Miscellaneous Revenues	0.00	0.00	-0.39	-25.62	-25.62	0.00 %
Fund: 713 - CASH & INVESTMENT POOL Total:	0.00	0.00	-0.39	-25.62	-25.62	0.00 %
Fund: 721 - GIS SERVICES						
460 - Investment Income	240.00	240.00	35.58	119.40	-120.60	50.25 %
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	310.00	107,610.02	-12,389.98	10.32 %
500 - Personnel	74,492.00	74,492.00	8,114.29	62,317.31	12,174.69	16.34 %
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	48.85	5,753.66	9,196.34	61.51 %
560 - Debt Service	37,000.00	37,000.00	310.00	33,610.02	3,389.98	9.16 %
Fund: 721 - GIS SERVICES Surplus (Deficit):	-12,752.00	-12,752.00	-8,127.56	3,148.43	15,900.43	124.69 %
Fund: 811 - UNEMPLOYMENT COMP						
460 - Investment Income	30.00	30.00	37.59	132.17	102.17	340.57 %
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	37.59	103.09	35,110.09	100.29 %
Fund: 812 - HEALTH INSURANCE						
460 - Investment Income	2,400.00	2,400.00	460.08	1,443.90	-956.10	39.84 %
470 - Miscellaneous Revenues	1,747,920.00	1,747,920.00	148,179.14	2,410,909.83	662,989.83	37.93 %
504 - Contract Services	1,882,350.00	1,882,350.00	170,610.89	2,320,113.90	-437,763.90	23.26 %
Fund: 812 - HEALTH INSURANCE Surplus (Deficit):	-132,030.00	-132,030.00	-21,971.67	92,239.83	224,269.83	169.86 %
Report Surplus (Deficit):	-10,827,250.00	-10,827,250.00	-210,265.87	-25,546.69	10,801,703.31	99.76 %



Budget Report Account Summary

For Fiscal: 2013-2014 Period Ending: 07/31/2014

		Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
Fund: 111 - GENERAL							
Revenue							
111-41111-000	PROPERTY TAX-GENERAL	175,000.00	175,000.00	4,539.05	108,436.09	-66,563.91	38.04%
111-41112-000	CITY SALES TAX	4,636,075.00	4,636,075.00	369,329.98	3,622,222.81	-1,013,852.19	21.87%
111-41115-000	FRANCHISE TAX	194,000.00	194,000.00	0.00	174,806.60	-19,193.40	9.89%
111-41116-000	OTHER OCCUPATION TAX	23,000.00	23,000.00	22,295.00	22,795.00	-205.00	0.89%
111-41116-111	OTHER OCCUPATION TAX	0.00	0.00	-70.00	0.00	0.00	0.00%
111-41116-115	OTHER OCCUPATION TAX	0.00	0.00	-22,225.00	0.00	0.00	0.00%
111-41118-000	HOMESTEAD EXEMPTION	31,500.00	31,500.00	7,832.71	39,091.86	7,591.86	124.10%
111-41119-000	PRORATE MTR VEH TAX	3,500.00	3,500.00	1,520.51	4,716.04	1,216.04	134.74%
111-41120-000	MUNI EQUALIZATION PMT	47,558.00	47,558.00	0.00	40,499.27	-7,058.73	14.84%
111-41130-000	STATE PROP. TAX CREDIT	0.00	0.00	0.00	5,466.42	5,466.42	0.00%
111-41131-000	IN LIEU OF TAXES	69,615.00	69,615.00	0.00	75,062.23	5,447.23	107.82%
111-41141-000	MOTOR VEHICLE TAX	60,000.00	60,000.00	3,154.03	31,723.70	-28,276.30	47.13%
Revenue Total:		5,240,248.00	5,240,248.00	386,376.28	4,124,820.02	-1,115,427.98	21.29 %
Fund: 111 - GENERAL Total:		5,240,248.00	5,240,248.00	386,376.28	4,124,820.02	-1,115,427.98	21.29 %
Report Total:		5,240,248.00	5,240,248.00	386,376.28	4,124,820.02	-1,115,427.98	21.29 %



City of Scottsbluff
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# Budget Report Group Summary

For Fiscal: 2013-2014 Period Ending: 07/31/2014

| Categor...                                           | Original<br>Total Budget | Current<br>Total Budget | Period<br>Activity | Fiscal<br>Activity  | Variance<br>Favorable<br>(Unfavorable) | Percent<br>Remaining |
|------------------------------------------------------|--------------------------|-------------------------|--------------------|---------------------|----------------------------------------|----------------------|
| <b>Department: 111 - FINANCE</b>                     |                          |                         |                    |                     |                                        |                      |
| 500 - Personnel                                      | 108,844.00               | 108,844.00              | 11,665.83          | 90,551.93           | 18,292.07                              | 16.81 %              |
| 503 - Supplies                                       | 21,848.00                | 21,848.00               | 304.45             | 12,641.35           | 9,206.65                               | 42.14 %              |
| 504 - Contract Services                              | 49,899.00                | 49,899.00               | 1,300.27           | 41,738.10           | 8,160.90                               | 16.35 %              |
| 550 - Capital Outlay                                 | 150,000.00               | 150,000.00              | 7,213.00           | 102,139.65          | 47,860.35                              | 31.91 %              |
| 570 - Other Financing Uses                           | 4,000.00                 | 4,000.00                | 0.00               | 4,000.00            | 0.00                                   | 0.00 %               |
| <b>Department: 111 - FINANCE Total:</b>              | <b>334,591.00</b>        | <b>334,591.00</b>       | <b>20,483.55</b>   | <b>251,071.03</b>   | <b>83,519.97</b>                       | <b>24.96 %</b>       |
| <b>Department: 112 - PERSONNEL</b>                   |                          |                         |                    |                     |                                        |                      |
| 500 - Personnel                                      | 14,162.00                | 14,162.00               | 1,570.09           | 11,822.08           | 2,339.92                               | 16.52 %              |
| 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               | 1,586.01           | 18,747.47           | 6,690.53                               | 26.30 %              |
| <b>Department: 112 - PERSONNEL Total:</b>            | <b>47,407.00</b>         | <b>47,407.00</b>        | <b>3,156.10</b>    | <b>34,641.34</b>    | <b>12,765.66</b>                       | <b>26.93 %</b>       |
| <b>Department: 113 - COUNCIL</b>                     |                          |                         |                    |                     |                                        |                      |
| 500 - Personnel                                      | 21,100.00                | 21,100.00               | 2,434.47           | 17,241.64           | 3,858.36                               | 18.29 %              |
| 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               | 2,119.63            | 1,163.37                               | 35.44 %              |
| 570 - Other Financing Uses                           | 250,000.00               | 250,000.00              | 0.00               | 0.00                | 250,000.00                             | 100.00 %             |
| <b>Department: 113 - COUNCIL Total:</b>              | <b>276,683.00</b>        | <b>276,683.00</b>       | <b>2,434.47</b>    | <b>20,879.27</b>    | <b>255,803.73</b>                      | <b>92.45 %</b>       |
| <b>Department: 114 - CITY MANAGER</b>                |                          |                         |                    |                     |                                        |                      |
| 500 - Personnel                                      | 33,770.00                | 33,770.00               | 3,760.77           | 28,297.77           | 5,472.23                               | 16.20 %              |
| 503 - Supplies                                       | 53,611.00                | 53,611.00               | 0.00               | 25,473.59           | 28,137.41                              | 52.48 %              |
| 504 - Contract Services                              | 122,305.00               | 122,305.00              | 6,333.63           | 70,134.60           | 52,170.40                              | 42.66 %              |
| <b>Department: 114 - CITY MANAGER Total:</b>         | <b>209,686.00</b>        | <b>209,686.00</b>       | <b>10,094.40</b>   | <b>123,905.96</b>   | <b>85,780.04</b>                       | <b>40.91 %</b>       |
| <b>Department: 115 - CITY CLERK</b>                  |                          |                         |                    |                     |                                        |                      |
| 500 - Personnel                                      | 13,668.00                | 13,668.00               | 1,503.50           | 11,439.19           | 2,228.81                               | 16.31 %              |
| 503 - Supplies                                       | 5,157.00                 | 5,157.00                | 11.48              | 377.93              | 4,779.07                               | 92.67 %              |
| 504 - Contract Services                              | 14,700.00                | 14,700.00               | 858.09             | 6,417.69            | 8,282.31                               | 56.34 %              |
| <b>Department: 115 - CITY CLERK Total:</b>           | <b>33,525.00</b>         | <b>33,525.00</b>        | <b>2,373.07</b>    | <b>18,234.81</b>    | <b>15,290.19</b>                       | <b>45.61 %</b>       |
| <b>Department: 116 - MIS</b>                         |                          |                         |                    |                     |                                        |                      |
| 503 - Supplies                                       | 39,273.00                | 39,273.00               | 0.00               | 27,333.42           | 11,939.58                              | 30.40 %              |
| 504 - Contract Services                              | 19,920.00                | 19,920.00               | 520.54             | 25,031.37           | -5,111.37                              | 25.66 %              |
| <b>Department: 116 - MIS Total:</b>                  | <b>59,193.00</b>         | <b>59,193.00</b>        | <b>520.54</b>      | <b>52,364.79</b>    | <b>6,828.21</b>                        | <b>11.54 %</b>       |
| <b>Department: 121 - DEVELOPMENT SERVICES</b>        |                          |                         |                    |                     |                                        |                      |
| 500 - Personnel                                      | 400,047.00               | 400,047.00              | 43,672.70          | 303,863.98          | 96,183.02                              | 24.04 %              |
| 503 - Supplies                                       | 10,545.00                | 10,545.00               | 331.66             | 4,000.96            | 6,544.04                               | 62.06 %              |
| 504 - Contract Services                              | 104,501.00               | 104,501.00              | 2,015.88           | 33,614.23           | 70,886.77                              | 67.83 %              |
| 570 - Other Financing Uses                           | 7,000.00                 | 7,000.00                | 0.00               | 7,000.00            | 0.00                                   | 0.00 %               |
| <b>Department: 121 - DEVELOPMENT SERVICES Total:</b> | <b>522,093.00</b>        | <b>522,093.00</b>       | <b>46,020.24</b>   | <b>348,479.17</b>   | <b>173,613.83</b>                      | <b>33.25 %</b>       |
| <b>Department: 141 - FIRE</b>                        |                          |                         |                    |                     |                                        |                      |
| 500 - Personnel                                      | 1,358,293.00             | 1,358,293.00            | 145,690.59         | 1,113,556.27        | 244,736.73                             | 18.02 %              |
| 503 - Supplies                                       | 52,476.00                | 52,476.00               | 2,515.54           | 25,345.37           | 27,130.63                              | 51.70 %              |
| 504 - Contract Services                              | 75,842.00                | 75,842.00               | 6,586.22           | 52,477.11           | 23,364.89                              | 30.81 %              |
| <b>Department: 141 - FIRE Total:</b>                 | <b>1,486,611.00</b>      | <b>1,486,611.00</b>     | <b>154,792.35</b>  | <b>1,191,378.75</b> | <b>295,232.25</b>                      | <b>19.86 %</b>       |
| <b>Department: 142 - POLICE</b>                      |                          |                         |                    |                     |                                        |                      |
| 500 - Personnel                                      | 2,673,654.00             | 2,673,654.00            | 284,893.89         | 2,271,980.98        | 401,673.02                             | 15.02 %              |
| 503 - Supplies                                       | 125,846.00               | 125,846.00              | 16,508.37          | 103,882.66          | 21,963.34                              | 17.45 %              |
| 504 - Contract Services                              | 429,366.00               | 429,366.00              | 16,852.52          | 360,809.70          | 68,556.30                              | 15.97 %              |
| 570 - Other Financing Uses                           | 250,000.00               | 250,000.00              | 0.00               | 228,049.84          | 21,950.16                              | 8.78 %               |
| <b>Department: 142 - POLICE Total:</b>               | <b>3,478,866.00</b>      | <b>3,478,866.00</b>     | <b>318,254.78</b>  | <b>2,964,723.18</b> | <b>514,142.82</b>                      | <b>14.78 %</b>       |

**Budget Report**

**For Fiscal: 2013-2014 Period Ending: 07/31/2014**

| Categor...                                           | Original<br>Total Budget | Current<br>Total Budget | Period<br>Activity  | Fiscal<br>Activity  | Variance<br>Favorable<br>(Unfavorable) | Percent<br>Remaining |
|------------------------------------------------------|--------------------------|-------------------------|---------------------|---------------------|----------------------------------------|----------------------|
| <b>Department: 143 - EMERGENCY MANAGEMENT</b>        |                          |                         |                     |                     |                                        |                      |
| 500 - Personnel                                      | 91,711.00                | 91,711.00               | 10,115.80           | 76,906.37           | 14,804.63                              | 16.14 %              |
| 503 - Supplies                                       | 3,185.00                 | 3,185.00                | 0.00                | 159.13              | 3,025.87                               | 95.00 %              |
| 504 - Contract Services                              | 1,850.00                 | 1,850.00                | 42.48               | 319.65              | 1,530.35                               | 82.72 %              |
| <b>Department: 143 - EMERGENCY MANAGEMENT Total:</b> | <b>96,746.00</b>         | <b>96,746.00</b>        | <b>10,158.28</b>    | <b>77,385.15</b>    | <b>19,360.85</b>                       | <b>20.01 %</b>       |
| <b>Department: 151 - LIBRARY</b>                     |                          |                         |                     |                     |                                        |                      |
| 500 - Personnel                                      | 485,099.00               | 485,099.00              | 53,191.05           | 401,553.49          | 83,545.51                              | 17.22 %              |
| 503 - Supplies                                       | 74,046.00                | 74,046.00               | 8,497.74            | 50,874.21           | 23,171.79                              | 31.29 %              |
| 504 - Contract Services                              | 82,343.00                | 82,343.00               | 13,688.79           | 62,699.72           | 19,643.28                              | 23.86 %              |
| 550 - Capital Outlay                                 | 9,000.00                 | 9,000.00                | 0.00                | 6,437.50            | 2,562.50                               | 28.47 %              |
| <b>Department: 151 - LIBRARY Total:</b>              | <b>650,488.00</b>        | <b>650,488.00</b>       | <b>75,377.58</b>    | <b>521,564.92</b>   | <b>128,923.08</b>                      | <b>19.82 %</b>       |
| <b>Department: 171 - PARKS</b>                       |                          |                         |                     |                     |                                        |                      |
| 500 - Personnel                                      | 687,623.00               | 687,623.00              | 89,566.66           | 578,321.57          | 109,301.43                             | 15.90 %              |
| 503 - Supplies                                       | 61,222.00                | 61,222.00               | 9,255.89            | 55,281.61           | 5,940.39                               | 9.70 %               |
| 504 - Contract Services                              | 199,051.00               | 199,051.00              | -62,184.99          | 171,182.76          | 27,868.24                              | 14.00 %              |
| 550 - Capital Outlay                                 | 225,000.00               | 225,000.00              | 19,998.78           | 188,170.24          | 36,829.76                              | 16.37 %              |
| <b>Department: 171 - PARKS Total:</b>                | <b>1,172,896.00</b>      | <b>1,172,896.00</b>     | <b>56,636.34</b>    | <b>992,956.18</b>   | <b>179,939.82</b>                      | <b>15.34 %</b>       |
| <b>Department: 172 - RECREATION</b>                  |                          |                         |                     |                     |                                        |                      |
| 500 - Personnel                                      | 269,377.00               | 269,377.00              | 81,183.14           | 217,159.43          | 52,217.57                              | 19.38 %              |
| 503 - Supplies                                       | 42,727.00                | 42,727.00               | 7,900.46            | 24,976.68           | 17,750.32                              | 41.54 %              |
| 504 - Contract Services                              | 532,371.00               | 532,371.00              | 219,316.30          | 503,043.44          | 29,327.56                              | 5.51 %               |
| 550 - Capital Outlay                                 | 235,000.00               | 235,000.00              | 27,165.00           | 167,452.00          | 67,548.00                              | 28.74 %              |
| <b>Department: 172 - RECREATION Total:</b>           | <b>1,079,475.00</b>      | <b>1,079,475.00</b>     | <b>335,564.90</b>   | <b>912,631.55</b>   | <b>166,843.45</b>                      | <b>15.46 %</b>       |
| <b>Report Total:</b>                                 | <b>9,448,260.00</b>      | <b>9,448,260.00</b>     | <b>1,035,866.60</b> | <b>7,510,216.10</b> | <b>1,938,043.90</b>                    | <b>20.51 %</b>       |

# **City of Scottsbluff, Nebraska**

**Monday, August 18, 2014**

**Regular Meeting**

## **Item Pub. Hear.1**

**Council to conduct a Public Hearing as set for this date at 6:05 p.m., to discuss placing an item on the general election ballot to consider the renewal and continuation of the local option sales tax, and the continuation of, and amendment to, the Scottsbluff Economic Development Plan.**

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

**City of Scottsbluff, Nebraska  
Economic Development Plan  
(as Amended and Renewed)  
Effective October 1, 2015**

**1. General Community and Economic Development Strategy:**

a. The voters of the city of Scottsbluff, Nebraska (the “City”) approved an Economic Development Plan (the “Plan”) for the City in 1995, pursuant to the Local Option Municipal Economic Development Act (the “Act”), Neb. Rev. Stat. §§ 18-2701, *et. seq.* The Plan was subsequently amended and renewed by the voters in 1999 and 2004. Under the Plan, and its subsequent amendments and renewals, the City has implemented its Economic Development Program (the “Program”).

b. The City’s intent for the Program is to enhance business and commercial investment in the Scottsbluff area through direct and indirect financial assistance to prospective or current businesses. The Program has enhanced, and will continue to enhance, the City’s ability to compete for new businesses and to promote and expand the City’s existing businesses. Primarily, the Program’s assistance strategy has been the extension of job credits to those businesses that can expand or create jobs in the local area. This strategy required the creation and retention of full-time jobs, along with health insurance and other benefits for those jobs. Thus the projects funded through the Program have generally been connected to businesses where growth is expected.

c. Other Program strategies have been utilized. The most notable strategies, other than job creation, have been job training and public works improvements. The City participated in providing funding to Western Nebraska Community College when it established its Center for Business and Individual Training (the “CBIT”). The CBIT trains employees of Qualifying Businesses (as provided for in this Plan), and has, since its inception, been instrumental to the local area for quality job training and for recruiting new businesses to the local area. In addition, the City has awarded grants for water line extensions to Qualifying Businesses located near Western Nebraska Regional Airport. Other strategies will be considered for activities which are eligible for funding under the Plan.

d. Due to the success of the Program to date, the City now desires to extend funding of the Program and to amend the Plan in total as provided for in this Amendment. Reference to the Plan in the remainder of this document shall include the Plan as amended by the terms of this document.

**2. General Intent and Proposed Goals of the Program:**

The goal of the Program is to provide quality jobs for the citizens of the City and the local area. Funds from the Program will be used to encourage and assist existing and new Qualifying Businesses to create and retain jobs, through direct or indirect financial assistance. This may include direct grants to Qualifying Businesses or indirect assistance through eligible activities under this Plan. The success of the Program will be measured by a combination of

- (a) jobs created and retained in the City and the local area for the length of the Program, and/or
- (b) the total payroll provided or increased by Qualifying Businesses participating in the Program.

### **3. Businesses Eligible for Financial Assistance under the Program:**

a. A business shall be considered eligible for financial assistance under the Program, and shall be referred to as a “Qualifying Business,” if it is any corporation, partnership, limited liability company, or sole proprietorship that derives its principal source of income from any of the following trades:

- (1) Manufacturing articles of commerce.
- (2) Conducting research and development.
- (3) Processing, storing, transporting, or selling goods or commodities sold or traded in interstate commerce.
- (4) Selling services in interstate commerce.
- (5) Headquarters facilities related to Qualifying Businesses as listed in this paragraph.
- (6) Telecommunications activities.
- (7) Tourism-related activities.
- (8) Any other activities deemed sufficient to establish eligibility for a Qualifying Business through future amendments to the Act, and incorporated into this Plan and the Program by ordinance of the City Council after amendment to the Act.

b. If a Qualifying Business employs people and carries on activities in more than one city in Nebraska, or will do so at any time during the first year after its application for participation in the Program, it shall only be a Qualifying Business if, in each such city, it maintains employment for the first two years after the date on which the business begins operations in the City as a participant in the Program at a level not less than its average employment level in the other city during the twelve months before participation in the Program.

c. A Qualifying Businesses need not be located within the territorial boundaries of the City.

### **4. Eligible Economic Activities:**

a. Funds allocated to the Program shall be expended primarily for the purpose of providing direct and indirect financial assistance for Qualifying Businesses. Activities eligible for the Program may include, but are not limited to, the following:



- (1) Direct loans or grants to Qualifying Businesses for fixed assets or working capital, or both.
- (2) Loan guaranties for Qualifying Businesses.
- (3) Grants for public works improvements essential to the location or expansion of, or the provision of new services by, a Qualifying Business.
- (4) Grants or loans for job training.
- (5) The purchase or real estate, options for real estate purchases, and the renewal or extension of such options. If and when real estate is to be purchased or optioned by the City under the Program, the real estate will be indentified based upon the need of a particular Qualifying Business or based upon potential needs of Qualifying Businesses not yet identified. All such real estate should be properly zoned with no excessive easements, covenants, or other encumbrances. Any proceeds received by the City from the future sale of such real estate shall be returned to the City's Economic Development Fund for reuse under the Program.
- (6) Issuing bonds as provided for in the Act.
- (7) Paying salaries and support of City staff to implement the Program, or paying expenses of contracting the administration of the Program to an outside entity.
- (8) Providing technical assistance to Qualifying Businesses, such as marketing assistance, management counseling, preparing financial packages, engineering assistance, etc.
- (9) Expenses for locating a Qualifying Business to the local area.
- (10) Equity investment in a Qualifying Business.

## **5. Funding and Preliminary Budget:**

a. The Program will primarily be funded by a portion of the City Sales Tax equal to  $\frac{1}{4}$  of 1%. The sales tax collections to fund the Program will be collected from October 1, 2015 to September 30, 2025. The Program can also accept funding from grants, or from state or federal funds, or from donations.

b. Notwithstanding the actual amount collected by the City for the benefit of the Program, the City shall not appropriate funds derived directly from City sources of revenue in an amount in excess of the maximum permitted by Nebraska law in effect at the time of appropriation. By way of reference, the current limits as provided by Section 18-2717 of the Act prohibit the City from appropriating funds from local sources in excess of:

- (1) four-tenths of one percent of the taxable valuation of the City in the year in which the funds are collected;
- (2) \$4,000,000 per year; and
- (3) the amount approved by voters at elections approving the Program and the extension of the Program.

c. The above restrictions shall not apply to the reappropriation of funds which were appropriated but not expended during the previous fiscal years, nor shall they apply to appropriation of funds received from other sources.

d. The total amount proposed to be directly collected from local sources is estimated to be as follows (amounts shown are in addition to amounts shown in the existing Plan which have not yet been collected):

| <u>Fiscal Year Ending:</u> | <u>Estimated Collections</u> |
|----------------------------|------------------------------|
| September 30, 2016         | \$1,000,000                  |
| September 30, 2017         | \$1,025,000                  |
| September 30, 2018         | \$1,050,000                  |
| September 30, 2019         | \$1,075,000                  |
| September 30, 2020         | \$1,100,000                  |
| September 30, 2021         | \$1,125,000                  |
| September 30, 2022         | \$1,150,000                  |
| September 30, 2023         | \$1,175,000                  |
| September 30, 2024         | \$1,200,000                  |
| September 30, 2025         | <u>\$1,225,000</u>           |
| Total:                     | \$11,125,000                 |

- e. The Basic Preliminary Budget is (October 1, 2015 through September 30, 2025):

|                                 |                     |
|---------------------------------|---------------------|
| Administration (2%):            | \$222,500           |
| Grants for eligible activities: | <u>\$10,902,500</u> |
| Total:                          | \$11,125,000        |

f. The City may issue bonds pursuant to the Act to fund and carry out the Program. The total amount of bonds that may be outstanding at any time shall be set by resolution of the City Council and shall not exceed the anticipated collections and resources which will be available to the Program during its existence.

g. The Program is currently in existence and shall continue in existence through September 30, 2040.

## **6. Application Process for Financial Assistance:**

a. For a Qualifying Business to be considered for Program benefits, the Qualifying Business shall first become an “Applicant” by applying to the City for assistance. The application shall contain information as required by this Plan and any additional information as requested by the Administrator and/or Application Review Committee (as explained below).

b. Upon Receipt of an application, the Program Administrator shall make a preliminary determination as to whether: (1) the Applicant is eligible as a Qualifying Business; (2) the proposed activities are eligible; (3) the Applicant has no legal actions underway that may significantly impact its capacity; and (4) the Applicant’s business complies with the provisions of the application guidelines.

c. Once the Administrator makes the preliminary determinations above, the application is referred to the Application Review Committee. The Application Review Committee shall review the application, including any financial information furnished, and shall provide recommendations to the Administrator concerning negotiations with the Applicant. Once the Application Review Committee has completed its review, and following any negotiations conducted by the Administrator, the Application Review Committee shall make a recommendation that: (1) the application be approved; (2) the application be disapproved; (3) the Application Review Committee is not able to make a recommendation on the Applicant due to lack of information or other factors cited by the Application Review Committee; or (4) the application be referred to the City Council for a determination of funding as set forth below.

d. Approval or disapproval will be based on whether the Applicant is able to show: (1) eligibility for funding; and (2) that the type of level of assistance will not unduly enrich the business or be unreasonable in relation to the public benefit to be achieved from the funding. If the recommendation is for disapproval or if the Application Review Committee is unable to make a recommendation, it shall provide reasons for its decision.

e. All approval recommendations from the Application Review Committee shall be submitted to the City Council for consideration of funding. The Application Review Committee may also refer to the City Council certain applications, in its sole discretion, where it is unable to make a recommendation. In making its determination, the City Council shall generally not be presented with any information which has been determined by the Administrator or Application Review Committee as confidential.

f. An Applicant which has been awarded funding under the Program shall thereafter be referred to as a “Funded Business.”

g. There shall be no limit on the number of times a Qualifying Business may apply for assistance. Applications shall be received until all funds anticipated for the Program have been committed. The decision of whether or not Program funds shall be granted, including the timing and amount and the allocation of funds where there are not sufficient funds to fulfill the requests of all qualified Applicants, is at the sole discretion of the City.

## **7. Information Required from Applicants:**

a. Applications for assistance submitted by an Applicant shall include the following information:

- (1) Application in a form prescribed and provided by the Administrator;
- (2) Business Plan which includes financial projections for the next 3 years where appropriate;
- (3) Signed copies of the most recent 2 years' fiscal tax returns, or copies of all years where the applicant has been in existence for less than 2 years.
- (4) Signed copies of financial statements of the Applicant for the 2 most recent fiscal years, or copies for all fiscal years where the applicant has been in existence for less than 2 years.
- (5) Where the applicant is a closely held entity, signed balance sheets from holders of more than 25% of the ownership interests in the entity; and
- (6) Other information as requested by the Administrator or the Application Review Committee.

b. The Administrator may waive the furnishing of all or any portion of the above items where the Administrator is able to obtain reasonable assurances as to the stability of the Applicant from other reliable sources or information to include audited financial statements and filing with regulatory agencies (i.e., SEC filings).

c. The Administrator may also waive the furnishing of all or any portion of the above items where the Applicant agrees that no funds shall be paid to the Applicant until the Applicant has performed according to agreed-upon criteria.

d. The Administrator may use any reasonable methods to verify the information provided by the Applicant.

## **8. Confidentiality:**

a. In the process of gathering information about an Applicant or Qualifying Business, the City may receive information about the business which is confidential and, if released, could cause harm to the business or give unfair advantage to competitors. Nebraska law authorizes the City to maintain confidentiality of business and project records which come into its possession.

b. In order to protect the Applicants, and to encourage them to make full and frank disclosures of information relevant and necessary for the application, the City may take the following steps to ensure the confidentiality of the information it receives:

- (1) The continuation of any resolution or ordinance which makes such information confidential and punished disclosure;
- (2) A restriction on the number of people with access to confidential information, with the Administrator primarily responsible for their safekeeping and any distribution of confidential information; and
- (3) Requiring personnel reviewing the applications and other Program review to sign statements of confidentiality regarding all confidential information submitted by Applicants and Qualified Businesses.

## **9. Administration:**

a. The Program Administrator shall be the City Manager unless (1) another city official is appointed by the City Council to serve as Administrator, or (2) the City by action of the City Council enters into a contract with a third party to administer the Program.

b. The Administrator shall be responsible for (1) generally administering the Program, (2) monitoring any and all reports required of Funded Businesses, and (3) assisting the Application Review Committee and the Citizen Advisory Committee (as provided below) by providing necessary information.

c. The Application Review Committee will be composed of 5 members to be appointed by the Mayor, subject to the approval of the City Council. At least 3 members of this Committee shall be residents of the City. At least one member must have experience in banking or lending and at least one member must be a Certified Public Accountant. The Program Administrator shall serve as an ex-officio, but non-voting member of the Application Review Committee. The Mayor, subject to the approval of the City Council, may also appoint up to 2 alternate members to the Application Review Committee, at least one of whom shall be a resident of the City. In the event that a Committee member is not available, or has a conflict of interest, with respect to a matter before the Committee, the Program Administrator may designate one of the alternates to act in the place of that Committee member.

d. In the event that the City has contracted with a third party for the administration of the Program, then the City Council shall designate a City employee as "Program Liaison Officer" to serve as an ex-officio, but non-voting member of the Application Review Committee and the Citizen Advisory Committee, and to keep the Council generally informed concerning the Program.

## **10. Review Process:**

a. In order to provide assurance that all applicable laws, regulation, and requirements are met by the City and all Funded Businesses, the City shall require annual reports, in the form to be prescribed by the Administrator, from all Funded Businesses unless the circumstances of the grant are such that annual reports are not appropriate and the City determines that annual reports will not be necessary at the time of the grant. In addition, the Administrator may conduct reviews of Funded Businesses as the Administrator deems appropriate.

b. A Citizen Advisory Committee shall be established which shall:

- (1) Review the functioning and progress of the Program at regular meetings, and advise the City Council with regard to the Program; and
- (2) Report to the City Council on its findings and suggestions at a public hearing called for that purpose, at least once every six months.

c. The Citizen Advisory Committee shall consist of not less than 5 or more than 10 registered voters of the City who shall be appointed by the Mayor subject to the approval of the City Council. At least one member of this Committee shall have expertise or experience in business finance or accounting. Except for ex-officio members, no member shall be an elected or appointed City official, an employee of the City, a participant in a decision-making position regarding expenditures of the Program funds, an official or employee of any Funded Business under the Program, or an official or employee of any financial institution participating directly in the Program.

d. At least once per year, the City shall provide for an outside, independent audit of the Program by a qualified private auditing businesses. The auditing business shall not, at the time of the audit or for any period of the term subject to the audit, have a contractual or business relationship with any Qualifying Business receiving assistance from the Program or any financial institution directly involved with a Qualifying Business receiving assistance from the Program. The results of the audit shall be filed with the City Clerk and made available to the public during normal business hours.

## **11. Amendment:**

This Plan shall be amended only to (1) conform to the provisions of any existing or future state or federal law, or (2) when necessary to accomplish the purposes of this amended Plan as presented to the voters of the City. Any amendment shall first require notice and a public hearing and shall be approved by a 2/3 vote of the members of the City Council. No amendment shall fundamentally alter the Plan's basic structure or goals, either with regard to eligible Qualifying Businesses, the use of the funds collected, or the basic terms set out in the amended Plans as presented to the voters of the City, without submitting the proposed changes to a new vote of the registered voters of the City.

# **City of Scottsbluff, Nebraska**

**Monday, August 18, 2014**

**Regular Meeting**

## **Item Pub. Hear.2**

**Council to consider a Resolution to place the renewal and continuation of the local option sales tax, and the continuation of, and amendment to, of the Scottsbluff Economic Development Plan to be effective October 1, 2015.**

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

**Resolution No. \_\_\_\_\_**

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

1. The City currently imposes a City Sales and Use Tax in the amount of 1.5% pursuant to the Local Option Revenue Act, sections 77-27,142, *et seq.* of the Nebraska Statutes. The current City Sale and Use Tax expires on October 1, 2015, unless extended by a vote of the electors before that date:
2. The City currently has an Economic Development Plan in place pursuant to the Local Option Municipal Economic Development Act, sections 18-2701, *et seq.* of the Nebraska Statutes. The allocation of a portion of the City Sales and Use Tax for the funding of this Plan expires on October 1, 2015, unless extended by a vote of the electors before that date.
3. The attached Amended Plan for the City of Scottsbluff Economic Development Program is incorporated in this Resolution by reference. This Amended Plan was reviewed at a public hearing on August 18, 2014, and is now adopted by this Resolution. A copy of the Amended Plan has been filed with the City Clerk, who shall make it available for public review at City Hall during regular business hours.
4. At the November 4, 2014 general election, the ballot will include the opportunity for the qualified electors of the City to:
  - a. Extend the existing Sales and Use Tax; and
  - b. Consider the continued allocation of a portion of the Sale and Use Tax toward the City's Economic Development Program and to amend the Plan under which that Program is established.
5. The following Propositions in the form shown below shall be submitted to the qualified electors of the City for their approval or disapproval at the general election:

**Proposition No. 1:**

Shall the City Council of the City of Scottsbluff, Nebraska continue to impose a Sales and Use Tax in the amount of 1.5% upon the same transactions within the City on which the State of Nebraska is authorized to impose a tax, subject to the terms and conditions of the Proposition as set out below?

\_\_\_\_\_ Yes (For continuing the Sales and Use Tax)

\_\_\_\_\_ No (Against continuing the Sales and Use Tax)

**Terms and Conditions:** The terms and conditions of Proposition No. 1 are as follows:



a. Property Tax Limitation: The property tax that may be levied by the City for General Fund Purposes in each fiscal year that the City Sales and Use Tax is in effect shall not exceed \$175,000.00.

b. Economic Development Portion: If Proposition No. 2 passes, a portion of the City Sales and Use Tax equal to  $\frac{1}{4}$  of one percent ( $\frac{1}{6}$  of the total City Sales and Use Tax) shall be allocated to the Economic Development Program as provided for in the Plan set out in Proposition No. 2.

c. Termination of Tax: The City Sales and Use Tax shall automatically terminate on October 1, 2025, unless the tax is extended by a vote of the electorate prior to that date.

## **Proposition No. 2**

Shall the City of Scottsbluff, Nebraska continue and amend its existing Economic Development Program as described below by appropriating annually from local sources of revenue approximately \$1,200,000 per fiscal year during the time period for which the City Sales and Use Tax provided for in Proposition No. 1 is in existence:

\_\_\_\_\_ Yes (For continuing the Program)

\_\_\_\_\_ No (Against continuing the Program)

**Description of the Economic Development Program:** The Economic Development Program, as amended and approved by the City Council, is summarized as follows:

a. General Description of the Program: The goal of the Economic Development Program is to provide quality jobs to the citizens of Scottsbluff, Nebraska. Activities included in the Economic Development Program are direct loans or grants to qualifying businesses for fixed assets or working capital or both, loan guaranties for qualifying businesses, grants for public works improvements and job training, real estate purchases and options, issuance of bonds, the costs of implementing the program, technical assistance, industrial recruitment activities, expenses for locating qualifying businesses into the area, the equity investment. Qualifying businesses include those which derive their principal source of income from (1) manufacturing, (2) sale of goods or commodities in interstate commerce, (3) processing, storage, transport, or sale of goods or commodities in interstate commerce, (4) the sale of services in interstate commerce, (5) headquarters facilities relating to eligible activities, (6) telecommunications activities, (7) tourism-related activities, or any other business deemed to be qualifying businesses through future amendments to Nebraska law.

b. Duration of the Program: The Economic Development Program is currently in existence and shall be extended until October 1, 2040.

c. Years of Collection of Funds: Collection of additional fund for the Economic Development Program shall be on all taxable sales beginning on October 1, 2015 and shall end on October 1, 2025.

d. Source of Funds: The source for Economic Development Funds shall be a portion of the City Sales and Use Tax provided for in Proposition No. 1. The City may issue bonds pursuant to the Local Option Municipal Economic Development Act.

e. Total Amount to be Collected: The total amount to be collected from local sources of revenue shall be the lesser of (1) \$1,200,000 per fiscal year for the next 10 fiscal years, or (2) the amounts allocated to the Economic Development Program pursuant to the City Sales and Use Tax provided for in Proposition No. 1.

f. Additional Sources of Funds: Additional funds from other non-city sources will be sought beyond those derived from local sources of revenue.

6. Electors desiring to vote in favor of or against the propositions shall do so in the manner specified in the ballot form as provided by the Scotts Bluff County Clerk.

7. The general election shall be conducted by the Scotts Bluff County Clerk at polling places established by the County Clerk in each of the City's precincts. The polls shall be open from 7:00 a.m. through 7:00 p.m. on the day of the general election.

8. The foregoing notice required by law shall be published in the Star-Herald, a legal newspaper of general election in the City: (1) not more than 30 days nor less than 10 days before the date of the election, and (2) not less than 5 days nor more than 10 days before the date of election. The notices shall be in substantially the following form:

**City of Scottsbluff, Nebraska  
Notice of Election**

Notice is given that at the general election on Tuesday, November 4, 2014, at the usual polling place in each precinct of the City of Scottsbluff, Nebraska, the ballot will include for the electors of the City for their approval or rejection, the following propositions:

[Insert text of Proposition No. 1 and Proposition No. 2 from  
Paragraph 5 of this Resolution in the notice]

The polls will be open from 7:00 a.m. through 7:00 p.m. on the election day. Absent, disabled, and confined voters' ballots may be obtained from the County

Clerk as provided by law. Copies of the propositions may be obtained at the office of the Scottsbluff City Clerk at City Hall, 2525 Circle Drive, Scottsbluff, Nebraska 69361.

Dated: August 18, 2014.

/s/ City Clerk

9. The City Clerk shall cause a certified copy of this Resolution to be delivered to the Scotts Bluff County Clerk.

Passed and Approved on August 18, 2014.

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Mayor

Attest:

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City Clerk

# **City of Scottsbluff, Nebraska**

**Monday, August 18, 2014**

## **Regular Meeting**

### **Item Public Inp1**

**Approve issuance of a special arts-related event wine permits for the West Nebraska Arts Center, 106 East 18th Street, and special designated liquor licenses for three events.**

#### **Minutes:**

- 1. Gallery Reception - September 5, 2014 from 4:00 p.m. to 8:00 p.m.**
- 2. Fundraiser – November 1, 2014 from 6:00 p.m. to 11:00 p.m.**
- 3. Fundraiser – January 17, 2015 from 6:00 p.m. to 11:00 p.m.**

**Staff Contact: Cindy Dickinson, City Clerk**

**MEMORANDUM**

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**TO:** Rick Kuckkahn, City Manager

**FROM:** Kevin Spencer, Chief of Police

**CC:** Cindy Dickinson, City Clerk

**DATE:** August 12, 2014

**RE:** Request for a Special Designated License (SDL) – West Nebraska Arts Center 106 E 18<sup>th</sup> Street Scottsbluff, NE

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In regards to the West Nebraska Arts Center application for three Special Designated Licenses (SDL) for the following events; September 5<sup>th</sup>, 2014 “Gallery Reception, Art Exhibition,” November 1, 2014 “Fundraiser Beer Tasting,” and January 17<sup>th</sup>, 2015 “Fundraiser Wine Tasting.” There will be sufficient law enforcement officers on duty to handle regular patrol duties in the city and to respond to West Nebraska Arts Center in the event of a problem. As always, we would insist that management have adequate staff on hand to closely monitor the event and take steps to ensure minors do not drink.

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

Kevin Spencer  
Chief of Police

## CITY OF SCOTTSBLUFF

## SPECIAL ARTS-RELATED EVENT WINE PERMIT APPLICATION

Date of Event SEPT. 5, 2014 Starting Time 4:00 P.M. Termination Time 8:00 P.M.Organization Name WEST NEBRASKA ARTS CENTERAddress/Phone 106 EAST 18<sup>th</sup> STREET, SCOTTSBLUFF, NE 632-2226Authorized Head of Organization - Name MASON BURBACHAddress/Phone 106 EAST 18<sup>th</sup> STREET 308. 632. 2226Description of Event: GALLERY RECEPTION, YELENA KHANEVSUAKHEXHIBITEstimated Attendance: 100Event Chairman(s) Name(s) MASON BURBACHAddress/Phone 106 EAST 18<sup>th</sup> ST. 632-2226

The undersigned acknowledges reading a copy of the applicable ordinances and agrees to comply thereby:

Signed: Mason Burbach Address: 106 E. 18<sup>th</sup> ST.Phone: 632-2226 Date of Application 8-7-14

APPLICANT

REMARKS: THANK YOU!

===== PERMIT =====

This permit authorizes the consumption of wine on the described premise by individuals who are of the drinking age. Other restrictions are as follows:

Approved by Mayor and City Council on \_\_\_\_\_

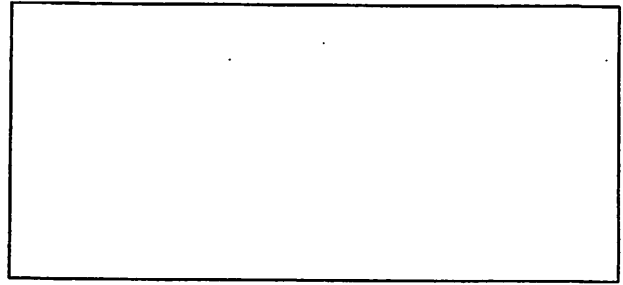
CITY CLERK

DATE: \_\_\_\_\_

cc: Police Chief

APPLICATION FOR SPECIAL  
DESIGNATED LICENSE

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



DO YOU NEED POSTERS? YES ☐ NO ☒

RETAIL LICENSE HOLDERS ☐

NON PROFIT APPLICANTS ☒

Non Profit Status (check one that best applies)

Municipal ☐ Political ☐ Fine Arts ☒ Fraternal ☐ Religious ☐ Charitable ☐ Public Service ☐

COMPLETE ALL QUESTIONS

1. Type of alcohol to be served and/or consumed: Beer ☐ Wine ☒ Distilled Spirits ☐

2. Liquor license number and class (i.e. C-55441)  
(If you're a nonprofit organization leave blank)

3. Licensee name (last, first,), corporate name or limited liability company (LLC) name  
(As it reads on your liquor license)

NAME: MASON BURBACH, WEST NEBRASKA ARTS CENTER

ADDRESS: 106 E. 18<sup>TH</sup> ST.

CITY SCOTTS BLUFF

ZIP 69361

4. Location where event will be held; name, address, city, county, zip code

BUILDING NAME WEST NEBRASKA ARTS CENTER

ADDRESS: 106 E. 18<sup>TH</sup> ST. CITY SCOTTS BLUFF

ZIP 69361 COUNTY and COUNTY# SCOTTS BLUFF, 21

a. Is this location within the city/village limits?

YES ☒ NO ☐

b. Is this location within the 150' of church, school, hospital or home  
for aged/indigent or for veterans and/or wives?

YES ☐ NO ☒

c. Is this location within 300' of any university or college campus?

YES ☐ NO ☒

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5. Date(s) and Time(s) of event (no more than six (6) consecutive days on one application)

|                                   |                        |                        |                        |                        |                        |
|-----------------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|
| Date<br><u>9-5-14</u>             | Date<br>_____          | Date<br>_____          | Date<br>_____          | Date<br>_____          | Date<br>_____          |
| Hours<br>From<br><u>4:00 P.M.</u> | Hours<br>From<br>_____ | Hours<br>From<br>_____ | Hours<br>From<br>_____ | Hours<br>From<br>_____ | Hours<br>From<br>_____ |
| To<br><u>8:00 P.M.</u>            | To<br>_____            | To<br>_____            | To<br>_____            | To<br>_____            | To<br>_____            |

a. Alternate date: NONE

b. Alternate location: NONE  
(Alternate date or location must be specified in local approval)

6. Indicate type of activity to be carried on during event:

☐ Dance ☒ Reception ☐ Fund Raiser ☐ Beer Garden ☐ Sampling/Tasting  
☐ Other \_\_\_\_\_

7. Description of area to be licensed

Inside building, dimensions of area to be covered IN FEET 73.5 x 33  
(not square feet or acres)

\*Outdoor area dimensions of area to be covered IN FEET \_\_\_\_\_ x \_\_\_\_\_

\***SKETCH OF OUTDOOR AREA** (or attach copy of sketch)

If outdoor area, how will premises be enclosed?

☐ Fence; snow fence ☐ chain link ☐ cattle panel ☐ other \_\_\_\_\_  
☐ Tent

8. How many attendees do you expect at event? 100

9. If over 150 attendees. Indicate the steps that will be taken to prevent underage persons from obtaining alcohol beverages. (Attach separate sheet if needed)

\_\_\_\_\_

10. Will premises to be covered by license comply with all Nebraska sanitation laws? YES ☒ NO ☐

a. Are there separate toilets for both men and women? YES ☒ NO ☐

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11. Retailer: Will you be purchasing your alcohol from a wholesaler? YES ☐ NO ☐  
Non-Profit: Where will you be purchasing your alcohol? — WINE IS DONATED BY MEMBERS OF OUR BOARD OF DIRECTORS  
Wholesaler ☐ Retailer ☒ Both ☐ BYO ☐  
(includes wineries)
12. Will there be any games of chance operating during the event? YES ☐ NO ☒

If so, describe activity \_\_\_\_\_

NOTE: Only games of chance approved by the Department of Revenue, Charitable Gaming Division are permitted. All other forms of gambling are prohibited by State Law. There are no exceptions for Non Profit Organizations or any events raising funds for a charity. This is only an application for a Special Designated License under the Liquor Control Act and is not a gambling permit application.

13. Any other information or requests for exemptions: \_\_\_\_\_

14. Name and telephone number/cell phone number of immediate supervisor. This person will be at the location of the event when it occurs, able to answer any questions from Commission and/or law enforcement before and during the event, and who will be responsible for ensuring that any applicable laws, ordinances, rules and regulations are adhered to. **PLEASE PRINT LEGIBLY**

Print name of Event Supervisor MASON BURBACH

Signature of Event Supervisor Mason Burbach

Phone of Event Supervisor: Before 308-765-0353 During 308-632-2226

Consent of Authorized Representative/Applicant

15. I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License.

sign here Mason Burbach EXECUTIVE DIRECTOR 8-7-14  
Authorized Representative/Applicant Title Date  
MASON BURBACH  
Print Name

This individual must be listed on the application as an officer or stockholder unless a letter has been filed appointing an individual as the catering manager allowing them to sign all SDL applications.

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

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CITY OF SCOTTSBLUFF

SPECIAL ARTS-RELATED EVENT WINE PERMIT APPLICATION

Date of Event NOVEMBER 1, 2014 Starting Time 6 P.M. Termination Time 11 P.M.

Organization Name WEST NEBRASKA ARTS CENTER

Address/Phone 106 EAST 18<sup>th</sup> STREET, SCOTTSBLUFF, NE 632-2226

Authorized Head of Organization - Name MASON BURBACH

Address/Phone 106 EAST 18<sup>th</sup> STREET 308. 632. 2226

Description of Event: FUNDRAISER - BEER TASTING

Estimated Attendance: 100

Event Chairman(s) Name(s) MASON BURBACH

Address/Phone 106 EAST 18<sup>th</sup> ST. 632-2226

The undersigned acknowledges reading a copy of the applicable ordinances and agrees to comply thereby:

Signed: Mason Burbach Address: 106 E. 18<sup>th</sup> ST.

Phone: 632-2226 Date of Application 8-7-14

REMARKS: THANK YOU!

===== PERMIT =====

This permit authorizes the consumption of wine on the described premise by individuals who are of the drinking age. Other restrictions are as follows:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Approved by Mayor and City Council on \_\_\_\_\_

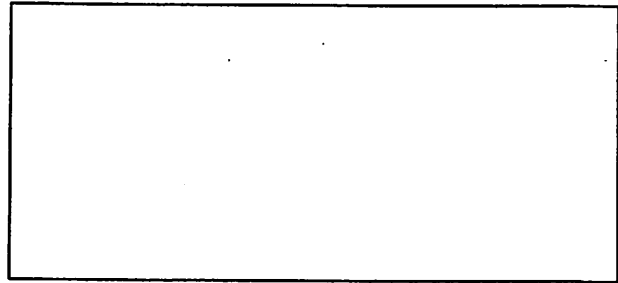
CITY CLERK

DATE: \_\_\_\_\_

cc: Police Chief

APPLICATION FOR SPECIAL  
DESIGNATED LICENSE

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



DO YOU NEED POSTERS? YES ☐ NO ☒

RETAIL LICENSE HOLDERS ☐

NON PROFIT APPLICANTS ☒

Non Profit Status (check one that best applies)

Municipal ☐ Political ☐ Fine Arts ☒ Fraternal ☐ Religious ☐ Charitable ☐ Public Service ☐

COMPLETE ALL QUESTIONS

1. Type of alcohol to be served and/or consumed: Beer ☒ Wine ☐ Distilled Spirits ☐

2. Liquor license number and class (i.e. C-55441)  
(If you're a nonprofit organization leave blank)

3. Licensee name (last, first,), corporate name or limited liability company (LLC) name  
(As it reads on your liquor license)

NAME: MASON BURRACH, WEST NEBRASKA ARTS CENTER

ADDRESS: 106 E. 18TH ST.

CITY SCOTTSBLUFF

ZIP 69361

4. Location where event will be held; name, address, city, county, zip code

BUILDING NAME WEST NEBRASKA ARTS CENTER

ADDRESS: 106 E. 18TH ST. CITY SCOTTSBLUFF

ZIP 69361 COUNTY and COUNTY# SCOTTS BLUFF, 21

a. Is this location within the city/village limits?

YES ☒ NO ☐

b. Is this location within the 150' of church, school, hospital or home  
for aged/indigent or for veterans and/or wives?

YES ☐ NO ☒

c. Is this location within 300' of any university or college campus?

YES ☐ NO ☒

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5. Date(s) and Time(s) of event (no more than six (6) consecutive days on one application)

|                                   |               |               |               |               |               |
|-----------------------------------|---------------|---------------|---------------|---------------|---------------|
| Date<br><u>11-1-14</u>            | Date          | Date          | Date          | Date          | Date          |
| Hours<br>From<br><u>6:00 P.M.</u> | Hours<br>From | Hours<br>From | Hours<br>From | Hours<br>From | Hours<br>From |
| To<br><u>11:00 P.M.</u>           | To            | To            | To            | To            | To            |

a. Alternate date: NONE

b. Alternate location: NONE  
(Alternate date or location must be specified in local approval)

6. Indicate type of activity to be carried on during event:

☐ Dance ☐ Reception ☒ Fund Raiser ☐ Beer Garden ☐ Sampling/Tasting  
☐ Other \_\_\_\_\_

7. Description of area to be licensed

Inside building, dimensions of area to be covered IN FEET 73.5 x 33  
(not square feet or acres)

\*Outdoor area dimensions of area to be covered IN FEET \_\_\_\_\_ x \_\_\_\_\_

\*SKETCH OF OUTDOOR AREA (or attach copy of sketch)

If outdoor area, how will premises be enclosed?

☐ Fence; snow fence ☐ chain link ☐ cattle panel ☐ other \_\_\_\_\_

☐ Tent

8. How many attendees do you expect at event? 100

9. If over 150 attendees. Indicate the steps that will be taken to prevent underage persons from obtaining alcohol beverages. (Attach separate sheet if needed)

\_\_\_\_\_

10. Will premises to be covered by license comply with all Nebraska sanitation laws? YES ☒ NO ☐

a. Are there separate toilets for both men and women? YES ☒ NO ☐

11. Retailer: Will you be purchasing your alcohol from a wholesaler? YES ☐ NO ☐  
Non-Profit: Where will you be purchasing your alcohol?

Wholesaler ☐ Retailer ☒ Both ☐ BYO ☐  
(includes wineries)

12. Will there be any games of chance operating during the event? YES ☐ NO ☒

If so, describe activity \_\_\_\_\_

NOTE: Only games of chance approved by the Department of Revenue, Charitable Gaming Division are permitted. All other forms of gambling are prohibited by State Law. There are no exceptions for Non Profit Organizations or any events raising funds for a charity. This is only an application for a Special Designated License under the Liquor Control Act and is not a gambling permit application.

13. Any other information or requests for exemptions: \_\_\_\_\_

14. Name and telephone number/cell phone number of immediate supervisor. This person will be at the location of the event when it occurs, able to answer any questions from Commission and/or law enforcement before and during the event, and who will be responsible for ensuring that any applicable laws, ordinances, rules and regulations are adhered to. PLEASE PRINT LEGIBLY

Print name of Event Supervisor MASON BURBACH

Signature of Event Supervisor Mason Burbach

Phone of Event Supervisor: Before 308-765-0353 During 308-632-2226

Consent of Authorized Representative/Applicant

15. I declare that I am the authorized representative of the above named license applicant and that the statements made on this application are true to the best of my knowledge and belief. I also consent to an investigation of my background including all records of every kind including police records. I agree to waive any rights or causes of action against the Nebraska Liquor Control Commission, the Nebraska State Patrol or any other individual releasing said information to the Liquor Control Commission or the Nebraska State Patrol. I further declare that the license applied for will not be used by any other person, group, organization or corporation for profit or not for profit and that the event will be supervised by persons directly responsible to the holder of this Special Designated License.

sign here Mason Burbach EXECUTIVE DIRECTOR 8-7-14  
Authorized Representative/Applicant Title Date  
MASON BURBACH  
Print Name

This individual must be listed on the application as an officer or stockholder unless a letter has been filed appointing an individual as the catering manager allowing them to sign all SDL applications.

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

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CITY OF SCOTTSBLUFF

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Date of Event Jan. 17, 2015 Starting Time 6 P.M. Termination Time 11 P.M.

Organization Name WEST NEBRASKA ARTS CENTER

Address/Phone 106 EAST 18<sup>th</sup> STREET, SCOTTSBLUFF, NE 632-2226

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Phone: 632-2226 Date of Application 8-7-14

REMARKS: THANK YOU!

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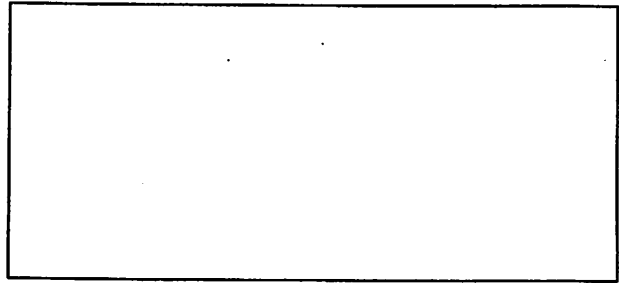
Approved by Mayor and City Council on \_\_\_\_\_

CITY CLERK \_\_\_\_\_ DATE: \_\_\_\_\_

cc: Police Chief

APPLICATION FOR SPECIAL  
DESIGNATED LICENSE

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



DO YOU NEED POSTERS? YES ☐ NO ☒

RETAIL LICENSE HOLDERS ☐

NON PROFIT APPLICANTS ☒

Non Profit Status (check one that best applies)

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REV 5/12  
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5. Date(s) and Time(s) of event (no more than six (6) consecutive days on one application)

|                                   |                        |                        |                        |                        |                        |
|-----------------------------------|------------------------|------------------------|------------------------|------------------------|------------------------|
| Date<br><u>1-17-15</u>            | Date<br>_____          | Date<br>_____          | Date<br>_____          | Date<br>_____          | Date<br>_____          |
| Hours<br>From<br><u>6:00 P.M.</u> | Hours<br>From<br>_____ | Hours<br>From<br>_____ | Hours<br>From<br>_____ | Hours<br>From<br>_____ | Hours<br>From<br>_____ |
| To<br>_____                       | To<br>_____            | To<br>_____            | To<br>_____            | To<br>_____            | To<br>_____            |

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Print name of Event Supervisor MASON BURBACH

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Phone of Event Supervisor: Before 308-765-0353 During 308-632-2226

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sign here Mason Burbach  
Authorized Representative/Applicant

EXECUTIVE DIRECTOR 8-7-14  
Title Date

MASON BURBACH  
Print Name

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# **City of Scottsbluff, Nebraska**

**Monday, August 18, 2014**

**Regular Meeting**

## **Item Public Inp2**

**Council to consider renewing the Stormwater Education Contract with Keep Scottsbluff / Gering Beautiful and authorize the Mayor to execute the contract.**

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

# Agenda Statement

Item No.

For meeting of: 8/18/2014

**AGENDA TITLE:** Keep Scottsbluff-Gering Beautiful Contract Renewal

**SUBMITTED BY DEPARTMENT/ORGANIZATION:** Stormwater

**PRESENTATION BY:** Rick Kuckkahn

**SUMMARY EXPLANATION:**

The biennial contract is due for renewal and will go into effect October 1, 2014. There are no major changes to the contract. The only addition is for documentation to be provided when KSGB presents their annual statement which has been added with approval from KSGB.

**BOARD/COMMISSION RECOMMENDATION:**

**STAFF RECOMMENDATION:**

---

| EXHIBITS   |           |                 |         |          |
|------------|-----------|-----------------|---------|----------|
| Resolution | Ordinance | <u>Contract</u> | Minutes | Plan/Map |

Other (specify) ☐ \_\_\_\_\_

**NOTIFICATION LIST:** Yes ☐ No ☒ Further Instructions ☐

**APPROVAL FOR SUBMITTAL:** \_\_\_\_\_  
City Manager

---

## CONTRACT

This contract is made this \_\_\_\_\_ day of \_\_\_\_\_, 2014, between **City of Scottsbluff, Nebraska**, a Municipal Corporation, hereafter called "**City**", and **Keep Scottsbluff/Gering Beautiful**, a Nebraska non-profit organization, hereafter called "**KSGB**".

1. There are approximately 2,300 catch basins associated with the City's storm water system. KSGB agrees to cause the words "No Dumping" to be painted, stenciled or decaled on the curb immediately adjacent to each of such catch basins. KSGB may at its option accompany these words with an appropriate logo or phrase to be approved by the director of the City's Wastewater Department.

2. KSGB agrees to continue to monitor the painted or stenciled area to ensure that the wording and logo remains legible, making any necessary repairs, throughout the duration of this contract.

3. KSGB agrees to conduct inspections of the catch basin structures and submit the results of these inspections along with progress reports to the City's GIS Department and Wastewater Department.

4. It is contemplated and agreeable to the City that the actual work will be performed by various community service groups under arrangements between such groups and KSGB.

5. KSGB agrees to incorporate in its public education program a discussion of the dangers associated with the pollution of the City's storm water system, and a description of the corrective action taken by the City.

6. The City's GIS Department will provide KSGB with a city map showing the location of the catch basins involved in this contract. The map will identify which catch basins are to be serviced by KSGB in each year of this contract.

7. The City agrees to provide all supplies reasonably required by KSGB to carry out its responsibilities under this contract including but not limited to paint, stencils, curb and gutter cleaning supplies, decals, safety vests, educational brochures and materials. The City will consult with KSGB before acquiring the supplies to be furnished. The City is not obligated to provide office supplies for KSGB's administrative functions.

8. The City will pay to KSGB the sum of \$5,500 plus supplies not to exceed \$8,000 annually on October 1<sup>st</sup> of each year beginning October 1, 2014 through October 1, 2016. KSGB will annually submit a documented statement of supply costs. Documentation shall consist of paid receipts or similar verification of expenditures.

9. If KSGB is unable to obtain sufficient proposals from community service

organizations at any time during the term of this contract, it will so inform the City in writing and the contract shall become null and void, with neither party obligated any further to the other from the date of the notice.

10. KSGB agrees to make a written progress report to the City's GIS Department and Wastewater Department on an annual basis by March 1<sup>st</sup> for the previous calendar year. This progress report shall include the approximate number of catch basins marked as well as the number of non-point source pollution presentations given and the audiences reached.

11. It is understood that the sums described in this contract are in addition to any grants or donations currently given or committed by the City to KSGB for any of the KSGB's other community improvement activities.

12. The term of this contract shall be two years beginning October 1, 2014 and ending on September 30, 2016. Either party has the right to terminate this contract at anytime upon giving thirty (30) days written notice to the other party. At which time the contract shall become null and void.

**IN WITNESS WHEREOF**, the parties have set their hands the day and year first herein written.

CITY OF SCOTTSBLUFF, NEBRASKA

By \_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk          Seal

By \_\_\_\_\_  
Kathy Kropuenske  
Executive Coordinator  
Keep Scottsbluff/Gering Beautiful

# **City of Scottsbluff, Nebraska**

**Monday, August 18, 2014**

**Regular Meeting**

## **Item Bids1**

**Council to consider awarding the bid for Security Fencing at the Compost Facility to VanPelt Fencing Co., Inc. in the amount of \$68,130.00.**

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

August 13, 2014

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

RE: Site Security Fencing for Compost Facility at Scottsbluff WTP

Dear Mayor and City Council:

Bids were received and opened at 2:00 p.m. on August 12th, 2014 at City Hall, Scottsbluff, Nebraska for the above referenced project. A total of two (2) 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> |
|---------------------------|-----------------|
| Van Pelt Fencing Co., Inc | \$68,130.00     |
| Waterford Corporation     | \$84,395.00     |
| Engineer's Estimate       | \$169,000.00    |

We have reviewed the contractor's bid documents and would recommend award of the project to Van Pelt Fencing Co., Inc..

Sincerely,

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



Clayton Neilsen, P.E.

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

PROJECT: Site Security Fencing for Compost Facility at Scottsbluff WWTP  
City of Scottsbluff, Nebraska  
 BID DATE: August 12, 2014 at 2:00 P.M., Mountain Time

Page 1 of 1

BID TABULATION SHEET

Engineer's Estimate \$169,000.00

| BIDDERS         |               |                                            | Van Pelt Fencing Co., Inc.<br>727 S Beltline Hwy E<br>Scottsbluff, NE 69361 |             | Waterford Corporation<br>6400 E. Prospect Road<br>Fort Collins, CO 80524-9208 |             |  |  |
|-----------------|---------------|--------------------------------------------|-----------------------------------------------------------------------------|-------------|-------------------------------------------------------------------------------|-------------|--|--|
| ITEMS:          |               |                                            |                                                                             |             |                                                                               |             |  |  |
| 1               | 1 Lump Sum    | Mobilization                               | \$500.00                                                                    | \$500.00    | \$5,000.00                                                                    | \$5,000.00  |  |  |
| 2               | 1 Lump Sum    | Barb Wire Fencing & Gate Removal           | \$2,100.00                                                                  | \$2,100.00  | \$1,050.00                                                                    | \$1,050.00  |  |  |
| 3               | 6,300 Lin.Ft. | Chain Link/Wildlife Deterrent Fencing      | \$9.75                                                                      | \$61,425.00 | \$11.75                                                                       | \$74,025.00 |  |  |
| 4               | 6 Ea.         | Chain Link Fence Gate (12' Wide x 8' High) | \$585.00                                                                    | \$3,510.00  | \$725.00                                                                      | \$4,350.00  |  |  |
| 5               | 17 Ea.        | Perimeter Fence Signs                      | \$35.00                                                                     | \$595.00    | \$30.00                                                                       | \$510.00    |  |  |
| TOTAL ITEMS 1-5 |               |                                            | \$68,130.00                                                                 |             | \$84,935.00                                                                   |             |  |  |



# **City of Scottsbluff, Nebraska**

**Monday, August 18, 2014**

**Regular Meeting**

## **Item Bids2**

**Council to consider awarding the bid to Team Chevrolet for a new pickup truck for the Transportation Department in the amount of \$26,298.00.**

**Staff Contact: Nathan Johnson, Assistant City Manager**

## Agenda Statement

Item No.

For Meeting of: August 18, 2014

**AGENDA TITLE:** Transportation Department - Pickup Truck

**SUBMITTED BY DEPARTMENT/ORGANIZATION:** Administration

**PRESENTATION BY:** Assistant City Manager, Nathan Johnson

**SUMMARY EXPLANATION:**

City staff received three (3) bids for the purchase of a new ¾ ton pickup truck for the Transportation Department.

Bids received:

**TEAM Auto Center (Scottsbluff, NE): \$26,298.00**

Fremont Motors (Scottsbluff, NE): \$27,371.00

Reganis Auto Center (Scottsbluff, NE): \$32,300.00

**BOARD/COMMISSION RECOMMENDATION:**

**STAFF RECOMMENDATION:** City staff recommends approving the lowest and best proposal submitted by TEAM Auto Center in the amount of \$26,298.00.

---

**EXHIBITS**

Resolution ☐

Ordinance ☐

Contract ☐

Minutes ☐

Plan/Map ☐

Other (specify) Submitted Bids

**NOTIFICATION LIST:** Yes ☐ No ☐ Further Instructions ☐

Please list names and addresses required for notification.

**APPROVAL FOR SUBMITTAL:** \_\_\_\_\_  
City Manager

---

Rev: 11/15/12 City Clerk



2014 E. 20th Place • Scottsbluff, NE 69361 • 308-632-2173

City of Scottsbluff  
2525 Circle Drive  
Scottsbluff NE 69361

Team Auto Center is Submitting a bid for (1) 2015 Chevy Silverado 2500 Reg Cab 4WD  
The bid is based upon specifications provided by the City of Scottsbluff.  
The pricing for the 2015 Chevy Silverado is as follows:

**Chevy Silverado 2500 Reg Cab 4WD**

|                        |                    |
|------------------------|--------------------|
| <b>MSRP</b>            | <b>\$35,170.00</b> |
| <b>Team Discount</b>   | <b>\$1,572.00</b>  |
| <b>Best Price</b>      | <b>\$33,598.00</b> |
| <b>Bid Assistances</b> | <b>\$7,300.00</b>  |
| <b>Trade</b>           | <b>\$0.00</b>      |
| <b>Net Cost</b>        | <b>\$26,298.00</b> |
| <b>Accessories</b>     | <b>\$0.00</b>      |

**Bid Price** **\$26,298.00**

If the bid is not accepted within 90 days the pricing is subject to change.

**Warranty Information**

3 year or 36000 mile bumper to bumper factory warranty  
5 year 60000 mile factory powertrain warranty .



nicholas harms  
 August 14, 2014

[Update My Profile](#)  
[Logout](#)

Global Warranty Management: Main &gt; Interface With Customer &gt; View Vehicle Build

INTERFACE WITH  
CUSTOMER

## View Vehicle Build

This screen allows IVH users to view the initial build information on the selected VIN including option codes with descriptions (where available).

## Vehicle Information

VIN: 1GC0KUEG8FZ128272      Model: CK25903-2015 SILVERADO 2500 4WD REG CAB  
 Service Contract: No    Branded Title: No    Warranty Block: No    PDI Status: Yes  
 Order Type: 70 - RETAIL - STOCK  
 Field Actions: [0 Open](#)

REQUEST ANOTHER VIN

## Vehicle Build

Model: CK25903-2015 SILVERADO 2500 4WD REG CAB      Order Number: RSCW1H  
 Gross Vehicle Weight: 4,313      Build Date: 05/23/2014  
 Build Plant: Z

For this vehicle:

→ [View Vehicle Summary](#)→ Service  
Contract

→ Branded Title

→ Warranty Block

→ [View Vehicle Build](#)→ [View Vehicle  
Component Summary](#)→ [View Vehicle  
Transaction History  
Detail](#)→ [View Vehicle Delivery  
Information](#)→ [Investigate Major  
Assembly History](#)

## Option Codes

\*IVH is not the definitive source of GM Vehicle RPO information and is intended for service reference only. Should there be any questions about the vehicle's original build or RPO information please refer to the original vehicle invoice or window sticker.

|                                                         |                                                                                                               |
|---------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|
| 1SZ - OPTION PACKAGE DISCOUNT                           | 1WT - SILVERADO WT EQUIPMENT GROUP:                                                                           |
| 4D7 - INTERIOR TRIM                                     | 8X2 - COMPONENT RR LH NON-COMPUTER                                                                            |
| 9X2 - COMPONENT RR RH NON-COMPUTER                      | A60 - LOCKING TAILGATE                                                                                        |
| AE7 - SEATS - FRONT 40/20/40 BENCH                      | AKP - GLASS, SOLAR ABSORBING /TINTED                                                                          |
| AU3 - POWER DOOR LOCK SYSTEM                            | AXK - VEHICLE TYPE TRUCK                                                                                      |
| AY0 - AIR BAGS                                          | BG9 - FLOOR COVERING, RUBBERIZED-VINYL<br>(REPLACES CARPET FLOOR COVERING AND<br>RUBBERIZED VINYL FLOOR MATS) |
| BWN - CORNERSTEP, REAR BUMPER                           | C67 - AIR CONDITIONING                                                                                        |
| C99 - SWITCH-INFL RST I/P MDL MAN                       | DE2 - BLACK FOLDAWAY EXTERIOR MIRRORS                                                                         |
| E63 - PICK UP BOX                                       | EF7 - COUNTRY UNITED STATES OF AMERICA (USA)                                                                  |
| FE9 - 50-STATE EMISSIONS                                | FHS - VEHICLE FUEL GASOLINE E85                                                                               |
| FWI - FORT WAYNE PLANT                                  | G80 - AUTO LOCKING REAR DIFFERENTIAL                                                                          |
| GAZ - SUMMIT WHITE                                      | GEH - GVW RATING - 9,500 LBS                                                                                  |
| GT5 - REAR AXLE, 4.10 RATIO                             | H2R - JET BLACK / DARK ASH                                                                                    |
| I15 - ENGINEERING YEAR 2015                             | IO3 - AUDIO SYSTEM, W/ 4.2" DIAGONAL COLOR<br>SCREEN                                                          |
| J95 - BRAKE HYD POWER, SRW, 4WHL DISC                   | JL1 - TRAILER BRAKE CONTROLLER                                                                                |
| K34 - CRUISE CONTROL                                    | K47 - HIGH CAPACITY AIR CLEANER                                                                               |
| KC4 - ENGINE OIL COOLING SYSTEM                         | KG4 - ALTERNATOR, 150 AMPS                                                                                    |
| KNP - HD AUX TRANS, COOLING SYSTEM                      | L96 - VORTEC 6.0L V8 SFI GAS ENGINE                                                                           |
| MAH - MARKETING AREA NORTH AMERICA                      | MYD - 6-SPEED AUTOMATIC TRANSMISSION                                                                          |
| N33 - STEERING COLUMN, TILT                             | NK5 - STEERING WHEEL                                                                                          |
| NQG - TRANSFER CASE, MANUAL                             | NT7 - EMISSION SYSTEM                                                                                         |
| NZ4 - SPARE WHEEL, 17" STEEL                            | PYN - 17" STEEL WHEELS                                                                                        |
| QH0 - 17" ALL-SEASON BLACKWALL TIRES                    | R9N - FORCE ON ALL VEHICLES FOR PRICING OF<br>INTERIOR TRIM                                                   |
| SAF - SPARE TIRE LOCK                                   | SLM - STOCK ORDERS                                                                                            |
| U2J - SIRIUS XM DELETE                                  | U73 - ANTENNA - FIXED MAST                                                                                    |
| UDC - DRIVER INFORMATION CENTER                         | UE0 - ONSTAR DELETE                                                                                           |
| UJM - TIRE PRESSURE MONITOR SYSTEM (EXCL<br>SPARE TIRE) | UMN - SPEEDOMETER, MILES & KILO, MILES FOR<br>ODOMETER                                                        |
| UQ5 - AUDIO SYSTEM, 4 SPEAKERS                          | V22 - CHROME GRILLE SURROUND                                                                                  |
| V46 - FRONT BUMPER, CHROME                              | V76 - BLACK RECOVERY HOOKS, FRONT                                                                             |

[https://www.autopartners.net/apps/gwmna/gwm\\_web/showVehicleBuild.do?\\_SEC\\_TOKE...](https://www.autopartners.net/apps/gwmna/gwm_web/showVehicleBuild.do?_SEC_TOKE...) 8/14/2014

|                                         |                                   |
|-----------------------------------------|-----------------------------------|
| V8D - VEHICLE STATEMENT                 | VJH - BUMPER, REAR CHROME         |
| VK3 - FRONT LICENSE PLATE BRACKET       | VRK - VAA/COMPONENT REL ROOF TRIM |
| VT7 - OWNERS MANUAL ENGLISH             | WMF - VIN MODEL YEAR 2015         |
| X88 - CHEVROLET CONVERSION              | XL7 - FREQUENCY RATING 315 MH     |
| Z82 - TRAILERING EQUIPMENT PKG: *       | Z85 - HEAVY DUTY SUSPENSION       |
| TRAILERING HITCH * AUTO LOCKING REAR    |                                   |
| DIFFERENTIAL * TRAILER BRAKE CONTROLLER |                                   |
| ZHQ - 17" ALL-SEASON BW SPARE TIRE      | ZY1 - SOLID PAINT                 |

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### Added Option Codes

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Vehicle has no current record of SAIO codes.

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Global Warranty Management: Site Map

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[ford.com](http://ford.com)

**FUEL ECONOMY  
RATINGS NOT REQUIRED  
ON THIS VEHICLE**

fueleconomy.gov

### Calculate personalized estimates and compare vehicles

## GOVERNMENT 5-STAR SAFETY RATINGS

| Overall Vehicle Score | Not Rated |
|-----------------------|-----------|
| 5.0                   | 5.0       |
| 4.5                   | 4.5       |
| 4.0                   | 4.0       |
| 3.5                   | 3.5       |
| 3.0                   | 3.0       |
| 2.5                   | 2.5       |
| 2.0                   | 2.0       |
| 1.5                   | 1.5       |
| 1.0                   | 1.0       |
| 0.5                   | 0.5       |
| 0.0                   | 0.0       |

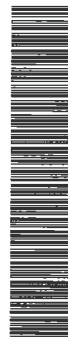
Based on the combined ratings of frontal, side and rollover.  
Should ONLY be compared to other vehicles of similar size and weight.

|                                                                                                                           |                         |                                      |
|---------------------------------------------------------------------------------------------------------------------------|-------------------------|--------------------------------------|
| <b>Frontal<br/>Crash</b>                                                                                                  | Driver<br>Passenger     | <b>Not Rated</b><br><b>Not Rated</b> |
| Based on the risk of injury in a frontal impact.<br>Should ONLY be compared to other vehicles of similar size and weight. |                         |                                      |
| <b>Side<br/>Crash</b>                                                                                                     | Front seat<br>Rear seat | <b>Not Rated</b><br><b>Not Rated</b> |
| Based on the risk of injury in a side impact.                                                                             |                         |                                      |
| <b>Rolllover</b>                                                                                                          |                         | ★ ★ ★                                |

Based on the risk of rollover in a single-vehicle crash,

Star ratings range from 1 to 5 stars (★★★★★), with 5 being the highest.  
Source: National Highway Traffic Safety Administration (NHTSA).

[www.safercar.gov](http://www.safercar.gov) or 1-888-327-4236



151BF2868FA57725



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08/14/2014

[www.d2d.dealerconnection.com](http://www.d2d.dealerconnection.com)

|  |                   |                                   |                                                                                                                                                                                                                                               |             |
|--|-------------------|-----------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
|  | RAMP ONE          | RA16                              | TOTAL MSRP                                                                                                                                                                                                                                    | \$38,060.00 |
|  | RAMP TWO          | FINAL ASSEMBLY PLANT<br>KENTUCKY  | This label is affixed pursuant to the Federal Automobile Information Disclosure Act. Gasoline, License, and Title Fees, State and Local taxes are not included. Dealer installed options or accessories are not included unless listed above. |             |
|  | METHOD OF TRANSF. | ITEM #:                           | 56-A800 O/T 2                                                                                                                                                                                                                                 |             |
|  | RAIL              | EED91 N RB 2X 515 001364 05 09 14 |                                                                                                                                                                                                                                               |             |

REGANIS AUTO CENTER INC  
1901 E OVERLAND  
SCOTTSBLUFF, NE 693617726

Priced Order Confirmation (POC)

Date Printed: 2014-08-14 1:36 PM VIN: 3C6MR5BJ4EG205972 Quantity: 01  
Estimated Ship Date: 2014-01-29 12:59 AM VON: 30469442 Status: KZ - Released by plant and  
invoiced  
Date Ordered: 2013-12-21 4:52 PM Ordered By: S69540F

Sold to:  
REGANIS AUTO CENTER INC (67384)  
1901 E OVERLAND  
SCOTTSBLUFF, NE 693617726

Ship to:  
REGANIS AUTO CENTER INC (67384)  
1901 E OVERLAND  
SCOTTSBLUFF, NE 693617726

Vehicle: 2014 2500 REG SLT 4X4 (140 in WB 8 FT 0 IN box) (DJ7H62)

|                   | Sales Code | Description                                | MSRP(USD) |
|-------------------|------------|--------------------------------------------|-----------|
| Model:            | DJ7H62     | 2500 REG SLT 4X4 (140 in WB 8 FT 0 IN box) | 36,680    |
| Package:          | 22G        | Customer Preferred Package 22G             | 0         |
|                   | ESA        | 6.4L V8 Mid Duty HEMI MDS Engine           | 1,495     |
|                   | DFP        | 6-Spd Automatic 66RFE Transmission         | 0         |
| Paint/Seat/Trim:  | PS2        | Bright Silver Metallic Clear Coat          | 0         |
|                   | APA        | Monotone Paint                             | 0         |
|                   | *V9        | Cloth 40/20/40 Bench Seat                  | 0         |
|                   | -X8        | Black/Diesel Gray                          | 0         |
| Options:          | XBM        | Remote Start System                        | 200       |
|                   | NAS        | 50 State Emissions                         | 0         |
|                   | MRT        | Chrome Tubular Side Steps                  | 350       |
|                   | GPG        | Power Black Trailer Tow Mirrors            | 180       |
|                   | DSA        | Anti-Spin Differential Rear Axle           | 325       |
|                   | ADB        | Protection Group                           | 100       |
|                   | XMF        | Spray in Bedliner                          | 475       |
|                   | YG2        | 5.2 Additional Gallons of Gas              | 0         |
|                   | 4EX        | Sales Tracking                             | 0         |
| Destination Fees: |            |                                            | 1,195     |

Total Price: 41,000

Order Type: Retail  
Scheduling Priority: 4-Dealer Order  
Customer Name:  
Customer Address:

PSP Month/Week:  
Build Priority: 99

Instructions:

#08075

36,800<sup>ce</sup>  
- 4,500<sup>ce</sup>  
\$ 32,300<sup>ce</sup>

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.

# **City of Scottsbluff, Nebraska**

**Monday, August 18, 2014**

**Regular Meeting**

## **Item Reports1**

**Council to consider a modification to the contract with Thomas P. Miller and Associates, Economic Development Consultants, and authorize the Mayor to execute the contract.**

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





**CONTRACT MODIFICATION #1  
TO AGREEMENT**

|                 |                                                                                         |            |                                                                                                        |
|-----------------|-----------------------------------------------------------------------------------------|------------|--------------------------------------------------------------------------------------------------------|
| <b>Between:</b> | City of Scottsbluff<br>2525 Circle Drive<br>Scottsbluff, NE 69361                       | <b>And</b> | Thomas P. Miller & Associates (TPMA)<br>1630 N. Meridian Street<br>Suite 430<br>Indianapolis, IN 46202 |
|                 | Contact Person: Rick Kuckkahn<br>Phone Number: 308-630-6213<br>Fax Number: 308-630-6294 |            | Contact Person: Thomas P. Miller<br>Phone Number: 317-894-5508<br>Fax Number: 317-894-5370             |

**Original Agreement (Contract):** Professional Services Agreement between Thomas P. Miller and Associates (Contractor) and City of Scottsbluff (Client) signed May 8, 2014

**Contract Amount:** \$150 per hour with a monthly cap of \$5,000

**Project Title:** Advisory Service and Analysis

**Contract Period:** monthly

**A. Reason for Modification:** The Client seeks assistance with positioning underutilized regional assets for sale or lease to an appropriate major tenant consistent with the goals of the economic development strategy the Contractor is currently developing for the region.

**B. Effective Date of Modification:** August 5, 2014

**B. Modification(s)**

Services from the Contractor include developing reuse concepts for buildings and facilities that are strategic assets of the region and introductions of Client and Twin Cities Development officials to qualified and appropriate tenants for the building. In addition, the Contractor will provide analysis for any counter offer decisions, and will initiate communication for lead generation purposes with the Nebraska Department of Economic Development on an as-needed basis in consideration of an hourly rate of \$150 per hour.

**C. Invoicing**

Thomas P. Miller will invoice at a rate of \$150 per hour, billed in 15 minute increments for actual time spent engaged in the tasks listed above. Although not currently anticipated, expenses for any travel will be billed at actual cost and is included in the monthly not-to-exceed total. The Contractor will not exceed billings of \$5,000 for the services described in this modification in any calendar month without prior written authorization from the Client.

**Except as modified above, all terms and conditions of the Contract remain unchanged and in full force and effect.**

**City of Scottsbluff**  
Rick Kuckkahn  
City Manager

**Thomas P. Miller and Associates LLC**  
Thomas P. Miller  
President & CEO

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# **City of Scottsbluff, Nebraska**

**Monday, August 18, 2014**

**Regular Meeting**

## **Item Reports2**

**Council to receive the Police Department annual report from Chief Spencer.**

**Staff Contact: Kevin Spencer, Police Chief**

# **City of Scottsbluff, Nebraska**

**Monday, August 18, 2014**

**Regular Meeting**

## **Item Subdiv.1**

**Council to consider the Final Plat and dedication for part of Winter Creek Drive, 12th Avenue, and 27th Street and approve the Resolution.**

**Staff Contact: Annie Folck, City Planner**

# Agenda Statement

Item No.

For meeting of: August 18, 2014

**AGENDA TITLE:** Final Plat and dedication part of Winter Creek Drive, 12<sup>th</sup> Avenue, and 27<sup>th</sup> Street situated in the SE ¼ of the SW ¼ of Section 13, Township 22 N, Range 55 W of the 6<sup>th</sup> P.M., Scotts Bluff County.

**SUBMITTED BY DEPARTMENT/ORGANIZATION:** Development Services

**PRESENTATION BY:** Rick Kuckkahn

**SUMMARY EXPLANATION:** Tim and Virginia Reganis have requested approval of a final plat for dedication of part of Winter Creek Drive, 12<sup>th</sup> Avenue, and 27<sup>th</sup> Street, in the City of Scottsbluff, NE situated in the SE quarter of the SW quarter of Section 13, T22N, R55W of the 6<sup>th</sup> P.M. This final plat will allow for the extension of 12<sup>th</sup> Avenue from Talisman Drive to 27<sup>th</sup> Street, and the extension of Winter Creek Drive from east of Primrose Drive to 12<sup>th</sup> Avenue. This will serve the Reganis Subdivision and the future expansion of WNCC.

The plat meets the requirements of the C-2 and R-1 zoning districts.

**BOARD/COMMISSION RECOMMENDATION:** At a regular meeting held on August 11, 2014 the Planning Commission approved the Final plat and dedication of part of Winter Creek Drive, 12<sup>th</sup> Avenue, and 27<sup>th</sup> Street in the City of Scottsbluff, Scotts Bluff County.

**STAFF RECOMMENDATION:** Approval of the final plat and dedication so resolution may be recorded at the Register of Deeds.

---

## EXHIBITS

Resolution x      Ordinance      Contract      Minutes x      Plan/Map x

Other (specify) ☐ \_\_\_\_\_

**NOTIFICATION LIST:** Yes      No ☐      Further Instructions ☐  
M.C. Schaff & Associates, 818 South Beltline Highway East

**APPROVAL FOR SUBMITTAL:** \_\_\_\_\_  
City Manager

---

**Planning Commission Minutes**  
**Regular Scheduled Meeting**  
**August 11, 2014**  
**Scottsbluff, Nebraska**

The Planning Commission of the City of Scottsbluff, Nebraska met in a regular scheduled meeting on Monday, August 11, 2014, 6:00 p.m. in the City Hall Council Chambers, 2525 Circle Drive, Scottsbluff, Nebraska. A notice of the meeting had been published in the Star-Herald, a newspaper of general circulation in the City, on August 8, 2014. The notice stated the date, hour and place of the meeting, that the meeting would be open to the public, that anyone with a disability desiring reasonable accommodation to attend the Planning Commission meeting should contact the Development Services Department, and that an agenda of the meeting kept continuously current was available for public inspection at Development Services Department office; provided, the City Planning Commission could modify the agenda at the meeting if the business was determined that an emergency so required. A similar notice, together with a copy of the agenda, also had been delivered to each Planning Commission member. An agenda kept continuously current was available for public inspection at the office of the Development Services Department at all times from publication to the time of the meeting.

**ITEM 1:** Chairman, Becky Estrada called the meeting to order. Roll call consisted of the following members: Anita Chadwick, Callan Wayman, Angie Aguallo, Jim Zitterkopf, David Gompert, Henry Huber, Mark Westphal, and Becky Estrada. Absent: Dana Weber. City officials present: Annie Urdiales, Planning Administrator, Annie Folck, City Planner, and Gary Batt, Code Administrator II.

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

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

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

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

**ITEM 6:** The minutes of July 14, 2014 were reviewed and approved. A motion was made to accept the minutes by Westphal, and seconded by Gompert. "YEAS": Wayman, Aguallo, Westphal, Gompert, Chadwick, Zitterkopf, and Estrada. "NAYS": None. ABSTAIN: Huber. ABSENT: Weber. Motion carried.

**ITEM 7A:** The Planning Commission opened a public hearing to review a request for a special permit submitted by NE Colorado Cellular Inc. d/b/a Viera Wireless. The request is for a 75' monopole type tower and supporting equipment, to be located at 5014 ½ Avenue I, Scottsbluff Country Club. This is located in our two mile extra territorial jurisdiction and is zoned R-1A –Residential. The Country Club is approximately 128 acres the area where the cell tower will be placed is approximately 1000 sq. ft., and located on the west end of the property directly north of a maintenance building. Representative, Rick Bailly, from Viera has met with the Fairway Estates Scottsbluff Country Club Board and the Homeowners association and has received approval from both boards; Viera has also provided copy of letter from the Federal Aviation Administration approving this location. Rick Bailly addressed the Planning Commission in favor of the cell tower.

**Conclusion:** A motion was made by Zitterkopf and seconded by Wayman to approve the special use permit to allow a Wireless Communication Facility - 75' cell tower to NE Colorado Cellular Inc. d/b/a Viera Wireless to be located at 5014 ½ Avenue I, Scottsbluff Country Club Fairway Estates. "YEAS": Wayman, Chadwick, Zitterkopf, Aguallo, Westphal, Gompert, Huber, and Estrada. "NAYS": None. ABSTAIN: None. ABSENT: Weber. Motion carried.

**ITEM 7B:** The Planning Commission opened a public hearing for a request from property owner(s) Tim & Virginia Reganis, represented by M.C. Schaff and Associates for a final plat and dedication of part of Winter Creek Drive, 12<sup>th</sup> Avenue and 27<sup>th</sup> Street in the City of Scottsbluff, Scott Bluff County, Nebraska, situated in the SE ¼ of the SW ¼ of Section 13, T22N, R55W of the 6<sup>th</sup> P.M., Scotts Bluff County, Nebraska. This plat is the dedicated street right

of way and will extend Winter Creek Drive east from Primrose Drive to 12<sup>th</sup> Avenue then the west half of 12<sup>th</sup> Avenue south to 27<sup>th</sup> Street. These streets will be paved as part of a paving district; these streets will serve residential homes, the college, and businesses.

**Conclusion:** A motion was made by Gompert and seconded by Huber to approve the final plat and dedication of part of Winter Creek Drive, 12<sup>th</sup> Avenue and 27<sup>th</sup> Street in the City of Scottsbluff, Scott Bluff County, Nebraska, situated in the SE ¼ of the SW ¼ of Section 13, T22N, R55W of the 6<sup>th</sup> P.M., Scotts Bluff County, Nebraska.

**“YEAS”:** Wayman, Chadwick, Zitterkopf, Aguillo, Westphal, Gompert, Huber, and Estrada. **“NAYS”:** None.

**ABSTAIN:** None. **ABSENT:** Weber. Motion carried.

**ITEM 7C:** The Planning Commission opened a public hearing for a request from property owner(s) Western Community College Area, a political subdivision of Nebraska, represented by M.C. Schaff and Associates for a final plat and dedication of 12th Avenue, a replat of part of Block 1A, Scotts Bluff County College Tract in the City of Scottsbluff, Scott Bluff County, Nebraska, situated in the SE ¼ of the SW ¼ of Section 13, T22N, R55W of the 6<sup>th</sup> P.M., Scotts Bluff County, Nebraska. This plat is dedicating the east half of right of way for 12<sup>th</sup> Avenue south from Talisman Drive to 27<sup>th</sup> Street. Twelfth Avenue will also be paved as part of a paving district; Twelfth Avenue will serve residential to the north, college to the east and the Reganis Subdivision to the west.

**Conclusion:** A motion was made by Westphal and seconded by Gompert to approve the final plat and dedication of part of 12th Avenue, a replat of part of Block 1A, Scotts Bluff county College Tract in the City of Scottsbluff, Scott Bluff County, Nebraska, situated in the SE ¼ of the SW ¼ of Section 13, T22N, R55W of the 6<sup>th</sup> P.M., Scotts Bluff County, Nebraska. **“YEAS”:** Wayman, Chadwick, Zitterkopf, Aguillo, Westphal, Gompert, Huber, and Estrada.

**“NAYS”:** None. **ABSTAIN:** None. **ABSENT:** Weber. Motion carried.

**ITEM 8. Unfinished Business:** Annie Folck asked the Planning Commission if there were any topic they are interested in, we will be having a seminar in October and would like our Planning Commission to attend. Annie F. also asked that the Planning Commission do the survey for the City’s Comprehensive Development Plan update. We will send them the survey link and more information on the planned conference.

There being no further business the Planning Commission with a motion to adjourn made by Chadwick and seconded by Aguillo the meeting was adjourned at 6:30 p.m. **“YEAS”:** Wayman, Aguillo, Gompert, Chadwick, Weber, Zitterkopf, Westphal, and Estrada. **NAYS:** none. **ABSENT:** Huber. Motion carried.

\_\_\_\_\_  
Becky Estrada, Chairperson

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

RESOLUTION NO. \_\_\_\_\_

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

That the final plat and dedication of Part of Winter Creek Drive,  
12<sup>th</sup> Avenue, and 27<sup>th</sup> Street, 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., Scotts Bluff County,  
Nebraska dated June 11, 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 18th day of August 2014.

\_\_\_\_\_  
Mayor

Attest:

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

SEAL



**SITUATED IN THE SOUTHEAST QUARTER OF  
THE SOUTHWEST QUARTER OF SECTION 13,  
TOWNSHIP 22 NORTH, RANGE 55 WEST OF THE 6TH P.M.,  
SCOTTS BLUFF COUNTY, NEBRASKA**

I, Kelly A. Beatty, a Nebraska Registered Land Surveyor, hereby certify that I have surveyed and prepared a PLAT AND DEDICATION OF PART OF WINTER CREEK DRIVE, 12TH AVENUE AND 27TH STREET in the City of Scottsbluff, Scotts Bluff County, Nebraska, situated in the Southeast Quarter of the Southwest Quarter of Section 13, Township 22 North, Range 55 West, of the 6th P.M., in the City of Scottsbluff, Scotts Bluff County, Nebraska, more particularly described as follows:

Commencing at the South Quarter corner of said Section 13, thence westerly on the south line of said Section 13, on an assumed bearing of N88°20'42"W, a distance of 139.90 feet, to the Point of Beginning, thence continuing westerly on the said south line, bearing N88°20'42"W, a distance of 66.00 feet, thence bearing N01°39'18"E, on a line perpendicular to the south line of Section 13, a distance of 33.00 feet, to the point of intersection with the north right-of-way line of 27th Street, said point also being the point of curvature of a curve to the left, said curve having a central angle of 13°39'03", a radius of 1386.92 feet, a chord which bears N04°27'20"W, and a chord distance of 329.66 feet; thence 330.44 feet, on the arc of said curve, to the point of a reverse curve to the right, said curve having a central angle of 5°34'00", a radius of 2033.00 feet, a chord which bears N08°30'47"W, and a chord distance of 197.44 feet; thence 197.52 feet, on the arc of said reverse curve, thence bearing N05°43'29"W, a distance of 214.75 feet, to a point of curvature of a curve to the left, said curve having a central angle of 16°49'51", a radius of 1097.00 feet, a chord which bears N14°09'24"W, and a chord distance of 321.09 feet; thence 322.25 feet, on the arc of said curve, to a point of curvature of a curve to the left, said curve having a central angle of 91°56'52", a radius of 55.00 feet, a chord which bears N71°08'25"W, and a chord distance of 79.09 feet; thence 88.26 feet, on the arc of said curve, thence bearing S62°53'09"W, a distance of 56.25 feet, to a point of curvature of a curve to the left, said curve having a central angle of 21°47'21", a radius of 270.00 feet, a chord bearing of S51°59'29"W, and a chord length of 102.06 feet; thence 102.68 feet, on the arc of said curve, thence bearing S41°05'48"W, a distance of 94.99 feet, to the point of intersection with the northeast corner of Block 2, Reganis Subdivision, as platted, thence continuing southwesterly on the last described course, bearing S41°05'48"W, and on the north line of said Block 2, Reganis Subdivision, a distance of 23.39 feet, to a point of curvature of a curve to the right, said curve having a central angle of 41°59'00", a radius of 385.95 feet, a chord that bears S62°11'52"W, and a chord length of 276.52 feet; thence 282.80 feet, on the arc of said curve, and on the north line of said Block 2, to a point of curvature of a reverse curve to the left, said curve having a central angle of 48°09'59", a radius of 70.00 feet, a chord that bears S59°09'15"W, and a chord length of 57.13 feet; thence 58.85 feet, on the arc of a curve, and on the north line of said Block 2, thence bearing S35°04'16"W, on the north line of said Block 2, a distance of 50.96 feet, to the point of intersection with the east right-of-way line of Winter Creek Drive, as platted, thence bearing N33°18'40"W, on the said east right-of-way line, a distance of 64.54 feet, thence bearing N35°04'16"E, a distance of 27.18 feet, to a point of curvature of a curve to the right, said curve having a central angle of 48°08'39", a radius of 130.00 feet, a chord that bears N59°08'35"E, and a chord length of 106.05 feet; thence 109.24 feet, on the arc of said curve, to a point of reverse curve to the left, said curve having a central angle of 41°58'25", a radius of 325.95 feet, a chord that bears N62°12'10"E, and a chord length of 233.48 feet; thence 238.78 feet, on the arc of said reverse curve, thence N41°05'48"E, a distance of 118.32 feet, to the point of curvature of a curve to the right, said curve having a central angle of 21°47'21", a radius of 330.00 feet, a chord that bears N51°59'29"E, and a chord length of 124.74 feet; thence 125.50 feet, on the arc of said curve, thence bearing N62°53'09"E, a distance of 4.83 feet, to a point of curvature of a curve to the left, said curve having a central angle of 13°34'20", a radius of 294.00 feet, a chord that bears N56°31'01"E, and a chord length of 69.48 feet; thence 69.64 feet, on the arc of said curve, to a point of curvature of a compound curve to the left, said curve having a central angle of 79°16'23", a radius of 50.00 feet, a chord that bears N10°05'40"E, and a chord length of 63.79 feet; thence 69.18 feet, on the arc of said curve, thence bearing N29°32'32"W, a distance of 64.60 feet, to the point of intersection with the southeast corner of Lot 5, Block 18, Replat No. 2, Idelwylde Addition, as platted, thence bearing N25°08'46"W, on the east line of said Lot 5, a distance of 15.23 feet, to the point of intersection with the westerly extension of the south line of Lot 5, Block 15, Idelwylde Addition, as platted, thence bearing N65°17'18"E, on said westerly extension of the south line of said Lot 5, Block 15, Idelwylde Addition, a distance of 32.92 feet, as measured to the point of intersection with the northwest corner of Block 1A, Scotts Bluff County College Tract, as recorded in Instrument 2006-1690, thence bearing S28°50'42"E, on the west line of said Block 1A, a distance of 132.58 feet, as measured, (132.45 feet record) to the point of curvature of a curve to the right, said curve having a central angle of 23°06'58", as measured, (23°07'12" record) a radius of 1130.00 feet, measured and record, a chord which bears S17°17'56"E, and a chord length of 452.82 feet as measured (452.89 record), thence southeasterly on arc of said curve, and on the west line of said Block 1A, a distance of 455.90 feet, as measured (455.97 record), thence bearing S05°43'29"E, on the west line of said Block 1A, distance of 214.75 feet, as measured (214.65" record), to the point of curvature of a curve to the left, said curve having a central angle of 05°34'01" as measured (5°34'16" record), a radius of 2000.00 feet, record and measured, a chord which bears S08°30'47"E, and a chord length of 194.25 feet as measured (194.39" record); thence 194.32 feet as measured (194.39" record), on the arc of said curve, and on the west line of said Block 1A, to the point of a reverse curve to the right, said curve having a central angle of 04°50'53", as measured (04°44'58" record), a radius of 1419.92 feet, record and measured, a chord which bears S08°51'25"E, and a chord length of 120.11 feet as measured (120.06" record); thence 120.15 feet, as measured (117.0 feet record), southeasterly on arc of said reverse curve, and on the west line of said Block 1A, to a point being 250.00 feet north of the south line of the Southwest Quarter of Section 13, as measured perpendicular to said south line, thence bearing S88°24'59"E, on a line being 250.00 feet north of the south line of the Southwest Quarter of Section 13, and on the west line of said Block 1A, a distance of 33.32 feet, to the point of intersection with a non-tangent curve to the right, said curve having a central angle of 08°35'13", a radius of 1452.92 feet, a chord which bears N01°57'22"E, and a chord length of 217.55 feet; thence 217.75 feet, southerly on the arc of said curve, to the point of intersection with a line being 33.00 feet north of the south line of the Southwest Quarter of Section 13, thence bearing S01°39'18"W, a distance of 33.00 feet, to the Point of Beginning, containing 2.26 acres, more or less.

*That the accompanying plat is a true delineation of such survey drawn to a scale of 100 feet to the inch. That all dimensions are in feet and decimals. That each lot and block has its own number and that the boundary of the plat is shown with a heavy solid line. That all corners found or set are marked as shown.*

WITNESS MY HAND AND SEAL THIS 11<sup>th</sup> DAY OF June, 2014.  
FOR THE FIRM OF M. C. SCHAFF AND ASSOCIATES, INC.

Kelly A. Beatty, Nebraska Registered Land Surveyor, L. S. 476

|                              |                        |                            |  |
|------------------------------|------------------------|----------------------------|--|
| <i>Curve Data (Measured)</i> |                        | <i>Curve Data (Record)</i> |  |
| Central Angle = 5°34'01"     |                        | Central Angle = 5°34'16"   |  |
| Radius = 2000.00'            |                        | Chord Length = 194.39'     |  |
| Chord Bearing = S08°30'47"E  | Chord Length = 194.25' |                            |  |
| Arc Length = 194.32'         |                        |                            |  |

Curve Data (Record)  
Central Angle =  $5^{\circ}34'16''$   
Chord Length = 194.39'


Co


Central Angle =  $4^{\circ}44'58''$   
Chord Length = 120.06'  
Arc Length = 117.00'


Curve Data (Measured)  
Central Angle =  $4^{\circ}50'53''$   
Radius = 1419.92'  
Chord Bearing =  $S08^{\circ}51'25''E$   
Chord Length = 120.11'  
Arc Length = 120.15'


Angle =  $08^{\circ}35'13''$   
 $\Delta S = 1452.92'$   
 Back Bearing =  
 $01^{\circ}57'22''E$   
 Length =  $217.55'$   
 Length =  $217.75'$


**LEGEND**


 EXISTING QUARTER SECTION CORNER, AS NOTED


 EXISTING SIXTEENTH SECTION CORNER, AS NOTED


 EXISTING 5/8" REBAR, OR AS NOTED


 SET 5/8" x 24" REBAR, OR AS NOTED

 UTILITY EASEMENT

 THIS 30' U.E. INCLUDES THE PREVIOUS 20' WIDE EAST - WEST SANITARY SEWER EASEMENT RECORDED IN MISC BOOK 71, PAGE 431

 RIGHT OF WAY

 BLOCK NUMBER

 BOUNDARY OF PLATTED AREA

**NOTES**  
1. All easements, restrictions and other documents that may affect these platted lots, that are of record or not of record, may not be shown on this plat.



# **City of Scottsbluff, Nebraska**

**Monday, August 18, 2014**

**Regular Meeting**

## **Item Subdiv.2**

**Council to consider the Final Plat and dedication of the east half of 12th Avenue, from Talisman Drive to about 250' north of 27th Street and approve the Resolution.**

**Staff Contact: Annie Folck, City Planner**

# Agenda Statement

Item No.

For meeting of: August 18, 2014

**AGENDA TITLE:** Final Plat and dedication of the east half of 12<sup>th</sup> Avenue, from Talisman Drive to about 250' north of 27<sup>th</sup> Street in the City of Scottsbluff, NE situated in the SE ¼ of the SW ¼ of Section 13, Township 22 N, Range 55 W of the 6<sup>th</sup> P.M., Scotts Bluff County.

**SUBMITTED BY DEPARTMENT/ORGANIZATION:** Development Services

**PRESENTATION BY:** Rick Kuckkahn

**SUMMARY EXPLANATION:** Western Nebraska Community College has requested approval of a final plat for dedication of part of 12<sup>th</sup> Avenue, in the City of Scottsbluff, NE situated in the SE quarter of the SW quarter of Section 13, T22N, R55W of the 6<sup>th</sup> P.M. This final plat will allow for the extension of 12<sup>th</sup> Avenue from Talisman Drive to 27<sup>th</sup> Street, which will serve the Reganis Subdivision and the future expansion of WNCC.

The plat meets the requirements of the R-1 zoning district.

**BOARD/COMMISSION RECOMMENDATION:** At a regular meeting held on August 11, 2014 the Planning Commission approved the Final plat and dedication of part of 12<sup>th</sup> Avenue, in the City of Scottsbluff, Scotts Bluff County.

**STAFF RECOMMENDATION:** Approval of the final plat and dedication so resolution may be recorded at the Register of Deeds.

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| EXHIBITS                                       |           |          |           |            |
|------------------------------------------------|-----------|----------|-----------|------------|
| Resolution x                                   | Ordinance | Contract | Minutes x | Plan/Map x |
| Other (specify) <input type="checkbox"/> _____ |           |          |           |            |

**NOTIFICATION LIST:** Yes    No ☐    Further Instructions ☐  
M.C. Schaff & Associates, 818 South Beltline Highway East

**APPROVAL FOR SUBMITTAL:** \_\_\_\_\_  
City Manager

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RESOLUTION NO. \_\_\_\_\_

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

That the final plat and dedication of Part of 12<sup>th</sup> Avenue, a Replat of Part of Block 1A, Scotts Bluff County College Tract, 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., Scotts Bluff County, Nebraska dated June 11, 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 18th day of August 2014.

\_\_\_\_\_  
Mayor

Attest:

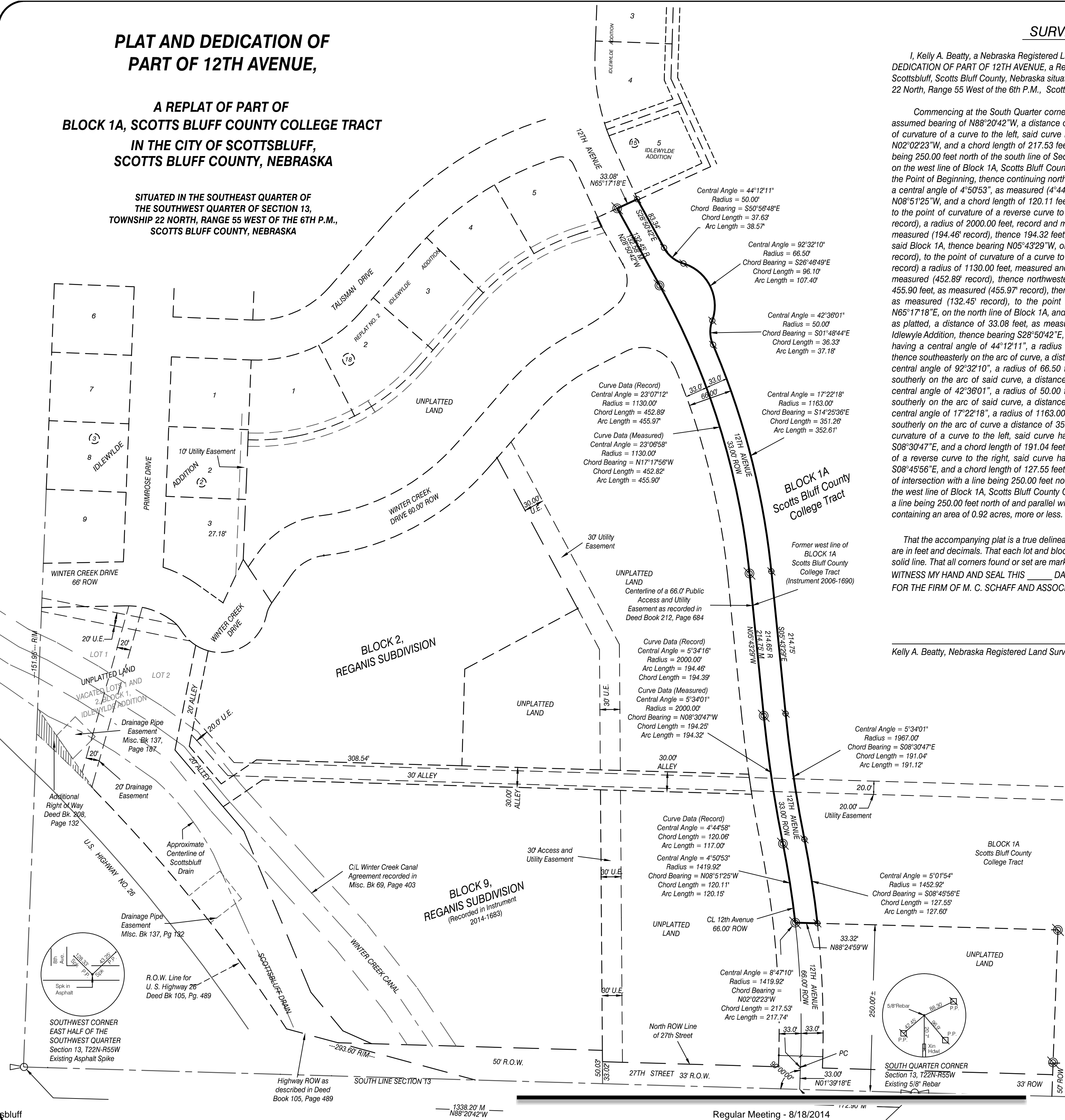
\_\_\_\_\_  
City Clerk

SEAL

**PLAT AND DEDICATION OF  
PART OF 12TH AVENUE,**

**A REPLAT OF PART OF  
BLOCK 1A, SCOTTS BLUFF COUNTY COLLEGE TRACT  
IN THE CITY OF SCOTTSBLUFF,  
SCOTTS BLUFF COUNTY, NEBRASKA**

**SITUATED IN THE SOUTHEAST QUARTER OF  
THE SOUTHWEST QUARTER OF SECTION 13,  
TOWNSHIP 22 NORTH, RANGE 55 WEST OF THE 6TH P.M.,  
SCOTTS BLUFF COUNTY, NEBRASKA**



**SURVEYOR'S CERTIFICATE**

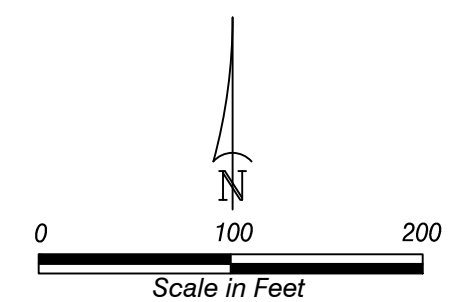
I, Kelly A. Beatty, a Nebraska Registered Land Surveyor, hereby certify that I have surveyed and prepared a PLAT AND DEDICATION OF PART OF 12TH AVENUE, a Replat of part of Block 1A, Scotts Bluff County College Tract in the City of Scottsbluff, Scotts Bluff County, Nebraska situated in the Southeast Quarter of the Southwest Quarter of Section 13, Township 22 North, Range 55 West of the 6th P.M., Scotts Bluff County, Nebraska, more particularly described as follows;

Commencing at the South Quarter corner of said Section 13, thence westerly on the south line of said Section 13, on an assumed bearing of N88°20'42"W, a distance of 172.90 feet, thence bearing N01°39'18"E, a distance of 33.00 feet, to the point of curvature of a curve to the left, said curve having a central angle of 8°47'10", a radius of 1419.92 feet, a chord bearing of N02°02'23"W, and a chord length of 217.53 feet, thence northerly on the arc of said curve, a distance of 217.74 feet, to a point being 250.00 feet north of the south line of Section 13, as measured perpendicular to said south line, and said point also being on the west line of Block 1A, Scotts Bluff County College Tract, as recorded in Instrument 2006-1690, and said point also being the Point of Beginning, thence continuing northerly on the arc of said curve, and on the west line of Block 1A, said curve having a central angle of 4°50'53", as measured (4°44'58" record), a radius of 1419.92 feet, record and measured, a chord bearing of N08°51'25"W, and a chord length of 120.11 feet, as measured (120.06' record), an arc distance of 120.15 feet (117.00' record), to the point of curvature of a reverse curve to the right, said curve having a central angle of 5°34'01", as measured, (5°34'16" record), a radius of 2000.00 feet, record and measured, a chord bearing of N08°30'47"W, and a chord length of 194.25 feet, as measured (194.46' record), thence 194.32 feet, as measured (194.39' record), on the arc of said curve, and on the west line of said Block 1A, thence bearing N05°43'29"W, on the west line of said Block 1A, a distance of 214.75 feet, as measured (214.65' record), to the point of curvature of a curve to the left, said curve having a central angle of 23°06'58", as measured, (23°07'12" record) a radius of 1130.00 feet, measured and record, a chord bearing of N17°17'56"W, and a chord length of 452.82 feet, as measured (452.89' record), thence northwesterly on the arc of said curve, and on the west line of Block 1A, a distance of 455.90 feet, as measured (455.97' record), thence bearing N28°50'42"W, on the west line of Block 1A, a distance of 132.58 feet, as measured (132.45' record), to the point of intersection with the northwest corner of said Block 1A, thence bearing N65°17'18"E, on the north line of Block 1A, and on the westerly extension of the south line of Lot 5, Block 15, Idlewyde Addition, as platted, a distance of 33.08 feet, as measured, to the point of intersection with the southwest corner of Lot 5, Block 15, Idlewyde Addition, thence bearing S28°50'42"E, a distance of 83.34 feet, to the point of curvature of a curve to the left, said curve having a central angle of 44°12'11", a radius of 50.00 feet, a chord bearing of S50°56'48"E, and chord length of 37.63 feet, thence southeasterly on the arc of curve, a distance of 38.57 feet, to the point of a reverse curve to the right, said curve having a central angle of 92°32'10", a radius of 66.50 feet, a chord bearing of S26°46'49"E, and a chord length of 96.10 feet, thence southerly on the arc of said curve, a distance of 107.40 feet, to the point of a reverse curve to the left, said curve having a central angle of 42°36'01", a radius of 50.00 feet, a chord bearing of S01°48'44"E, and a chord length of 36.33 feet, thence southerly on the arc of said curve, a distance of 37.18 feet, to the point of a reverse curve to the right, said curve having a central angle of 17°22'18", a radius of 1163.00 feet, a chord bearing of S14°25'36"E, and a chord length of 351.26 feet, thence southerly on the arc of curve a distance of 352.61 feet, thence bearing S05°43'29"E, a distance of 214.75 feet, to the point of curvature of a curve to the left, said curve having a central angle of 5°34'01", a radius of 1967.00 feet, a chord bearing of S08°30'47"E, and a chord length of 191.04 feet, thence southerly on the arc of said curve, a distance of 191.12 feet, to the point of a reverse curve to the right, said curve having a central angle of 5°01'54", a radius of 1452.92 feet, a chord bearing of S08°45'56"E, and a chord length of 127.55 feet, thence southerly on the arc of said curve, a distance of 127.60 feet, to the point of intersection with a line being 250.00 feet north of and parallel with the south line of Section 13, and said point also being on the west line of Block 1A, Scotts Bluff County College Tract, thence bearing N88°24'59"W, on said west line of Block 1A, and on a line being 250.00 feet north of and parallel with the south line of Section 13, a distance of 33.32 feet, to the Point of Beginning, containing an area of 0.92 acres, more or less.

That the accompanying plat is a true delineation of such survey drawn to a scale of 100 feet to the inch. That all dimensions are in feet and decimals. That each lot and block has its own number and that the boundary of the plat is shown with a heavy solid line. That all corners found or set are marked as shown.

WITNESS MY HAND AND SEAL THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2014.  
FOR THE FIRM OF M. C. SCHAFF AND ASSOCIATES, INC.

Kelly A. Beatty, Nebraska Registered Land Surveyor, L. S. 476



- LEGEND**
- EXISTING QUARTER SECTION CORNER, AS NOTED
  - EXISTING SIXTEENTH SECTION CORNER, AS NOTED
  - EXISTING 5/8" REBAR, OR AS NOTED
  - SET 5/8" x 24" REBAR, OR AS NOTED
  - UTILITY EASEMENT
  - THIS 30' U.E. INCLUDES THE PREVIOUS 20' WIDE EAST - WEST SANITARY SEWER EASEMENT RECORDED IN MISC BOOK 71, PAGE 431
  - RIGHT OF WAY
  - BLOCK NUMBER
  - BOUNDARY OF PLATTED AREA

**NOTES**

- All easements, restrictions and other documents that may affect these platted lots, that are of record or not of record, may not be shown on this plat.
- These Utility and Access Easements to be dedicated as alley or street right of way upon future final platting of the abutting unplatted land.

# **City of Scottsbluff, Nebraska**

**Monday, August 18, 2014**

**Regular Meeting**

## **Item Resolut.1**

**Council to adopt the revised Police Officers' Retirement Plan and Trust and adopt the Ordinance.**

**Staff Contact: Jana Bode, HR Director**

## Agenda Statement

Item No.

For Meeting of: 8/18/2014

**AGENDA TITLE:** Adoption and execution before the end of 2014 calendar year to adopt and incorporate the provisions of Nebraska LB 759 related to gender neutral factors for police and fire plans and revising annual reporting provisions.

**SUBMITTED BY DEPARTMENT/ORGANIZATION:** Administration

**PRESENTATION BY:** Rick Kuckkahn

**SUMMARY EXPLANATION:** Plan updates are pursuant to applicable laws, regulations and other guidance that require current documents to be updates by year end – reference Nebraska LB 759. (Plan amendment & ordinance attached)

**BOARD/COMMISSION RECOMMENDATION:**

**STAFF RECOMMENDATION:**

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|                                                |                                               |                 |                                   |                                  |                                   |
|------------------------------------------------|-----------------------------------------------|-----------------|-----------------------------------|----------------------------------|-----------------------------------|
| Resolution <input checked="" type="checkbox"/> | Ordinance <input checked="" type="checkbox"/> | <b>EXHIBITS</b> | Contract <input type="checkbox"/> | Minutes <input type="checkbox"/> | Plan/Map <input type="checkbox"/> |
|------------------------------------------------|-----------------------------------------------|-----------------|-----------------------------------|----------------------------------|-----------------------------------|

Other (specify) \_\_\_\_\_

**NOTIFICATION LIST:** Yes ☐ No ☐ Further Instructions ☐

**APPROVAL FOR SUBMITTAL:** \_\_\_\_\_  
City Manager

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Rev 3/1/99CClerk

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

**AN ORDINANCE OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SCOTTSBLUFF, NEBRASKA TO AMEND THE CITY OF SCOTTSBLUFF, NEBRASKA POLICE OFFICERS' RETIREMENT PLAN AND TRUST; TO AUTHORIZE FURTHER ACTIONS; AND TO PROVIDE FOR REPEAL OF CONFLICTING ORDINANCES, SEVERABILITY AND THE EFFECTIVE DATE HEREOF.**

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

SECTION 1. Pursuant to Nebraska Statutes, Sections 16-1001 through and including 16-1019, the City of Scottsbluff maintains the City of Scottsbluff, Nebraska Police Officers' Retirement Plan and Trust embodied in plan documents including an adoption agreement and basic plan document constituting an integral part thereof ("Plan").

SECTION 2. The Mayor and City Council are authorized and desire to amend the Plan, and specifically to incorporate actuarial and revised reporting provisions of Nebraska LB 759 (2014), which amendment is presented with this Ordinance ("Amendment No. 1").

SECTION 3. The Mayor and City Council do hereby approve and adopt said Amendment No. 1 effective on the date set forth therein.

SECTION 4. The Mayor is authorized to execute Amendment No. 1 on behalf of the City, and the City Manager is authorized and directed to provide the same to the Trustee (for its written acceptance, if determined necessary or appropriate), and if directed in this Ordinance or otherwise determined necessary or advisable, to cause said Amendment No. 1 to be submitted, together with such supporting data as may be necessary or advisable and applicable application fee, to the Internal Revenue Service for ruling as to whether the same complies with the pertinent provisions of the Internal Revenue Code of the United States and, in particular, Sections 401(a) and 501(a) thereof, with authority to make any changes in or to Amendment No. 1 and other Plan documents and take such further actions as the City Manager determines necessary or appropriate to obtain a favorable ruling or maintain the qualified status of the Plan.

SECTION 5. All ordinances and parts of ordinances as previously enacted to the extent in conflict with this Ordinance or any part hereof are hereby repealed.

SECTION 6. If any section, subsection, sentence, clause or phrase of this Ordinance is, for any reason, held to be unconstitutional or invalid, such unconstitutionality or invalidity shall not affect the validity of the remaining portions of this Ordinance. The Mayor and City Council hereby declare that it would have passed this Ordinance and each section, subsection, sentence, clause or phrase thereof, irrespective of the fact



that any one or more sections, subsections, sentences, clauses or phrases be declared unconstitutional or invalid.

SECTION 7. This Ordinance shall be in force and take effect from and after passage, approval and publication as provided by law.

PASSED AND APPROVED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2014.

CITY OF SCOTTSBLUFF, NEBRASKA

\_\_\_\_\_  
\_\_\_\_\_, Mayor

ATTEST:

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

CITY OF SCOTTSBLUFF, NEBRASKA  
POLICE OFFICERS' RETIREMENT PLAN AND TRUST

Amendment No. 1

The City of Scottsbluff, Nebraska Police Officers' Retirement Plan and Trust is hereby amended effective July 18, 2014 as follows:

I. Section 1.1 of the Basic Plan Document is hereby amended by adding the following definition:

"Sex-Neutral Basis – Notwithstanding anything in this Plan to the contrary, "sex-neutral basis" for purposes of a Police Plan or a Fire Plan, effective on and after July 18, 2014 in accordance with Nebraska L.B. 759, shall mean the benefit calculation provided to the City by a licensed domestic or foreign insurance or annuity company with a product available for purchase in Nebraska that utilizes a blended, non-gender-specific rate for actuarial assumptions, mortality assumptions, and annuity conversion rates for a particular participant, except that if a blended, non-gender-specific rate is not available for purchase in Nebraska, the benefit calculation shall be performed using the arithmetic mean of the male-specific actuarial assumptions, mortality assumptions, or annuity conversion rates and the female-specific actuarial assumptions, mortality assumptions, or annuity conversion rates, as applicable, for a particular participant, and the arithmetic mean shall be determined by adding the male-specific actuarial assumptions, mortality assumptions, or annuity conversion rates to the female-specific actuarial assumptions, mortality assumptions, or annuity conversion rates applicable to a particular participant and dividing the sum by two."

II. Section "A" of APPENDIX B of the Basic Plan Document is hereby amended by adding the following at the end thereof:

"3. **Police and Fire Plans.** 'Sex-Neutral Basis' for purposes of a Police Plan or Fire Plan, or any other plan to the extent said term is not expressly defined or determinable under the applicable plan documents, effective on and after July 18, 2014 shall have the meaning provided in Section 1.1 of the Basic Plan Document."

III. The first sentence of Section 7.3.1 of the Basic Plan Document and subsections "(a)" and "(b)" of said Section 7.3.1 are hereby deleted and replaced in their entirety with the following:

"7.3.1 Minimum Retirement Benefits. Participants of Police and Fire Plans, if employed on January 1, 1984 and continuously employed by the City from such date through the date of their retirement, shall receive a benefit which, when determined on a Straight Life Annuity basis, shall not be less than:

(a) Police Plan.

(i) Effective April 16, 2012, 50% of Regular Pay if retirement occurs after reaching 60 years of age and the Participant has completed 25 years of service with the City. Before April 16, 2012, the following parenthetical was included at the end: "(or 21 Years of Service if hired prior to November 18, 1965)"; or

- (ii) 40% of Regular Pay if retirement occurs after reaching 55 years of age, but before reaching 60 years of age, and the Participant has completed 25 Years of Service with the City.

The Minimum Benefit provided in this Section (a) shall be paid in any form of benefit payment otherwise provided for in this Section 7. If the Minimum Benefit is paid in a form other than a straight life annuity, such benefit shall be the Actuarial Equivalent of the Minimum Benefit payable as a Straight Life Annuity.

If the Participant chooses the single lump-sum payment option, the Participant can request that the Actuarial Equivalent be equal to the average of the cost of three Annuity Contracts based on products available for purchase in Nebraska-purchased on the open market. The Participant, Retirement Committee and City each shall submit the cost of an appropriate Annuity Contract to determine the Actuarial Equivalent. The Annuity Contracts used for comparison shall all use the same type of Sex-Neutral Basis benefit calculation.

(b) Fire Plan.

- (i) 50% of Regular Pay if retirement occurs after reaching 55 years of age and completing 21 years of service with the City; or

- (ii) the Actuarial Equivalent of the benefit which otherwise would be provided in (i) above at 55 years of age if retirement occurs after reaching 50 years of age, but before reaching age 55, and Retirement occurs after completing 21 Years of Service with the City; or

- (iii) 50% of the Salary received at the time of retirement multiplied by the ratio of Years of Service to 21 if retirement from the City occurs on or after reaching 55 years of age with less than twenty-one Years of Service with the City; or

- (iv) For termination of employment after September 9, 1993, 50% of Regular Pay if such termination of employment occurs prior to 55 years of age but after completion of 21 Years of Service with the City.

Unless an optional annuity benefit is selected by the Participant, at the death of the Participant, the same rate of pension as is provided for in this Section (b) shall be paid to the surviving spouse of such deceased Participant during such time as the surviving spouse remains unmarried and, in case there is no surviving spouse, then the minor children, if any, of such deceased Participant shall equally share such Minimum Benefit during their minority. As soon as a child of a deceased Participant ceases to be a minor, such benefit to such child shall cease.

In the event a Participant or his or her surviving beneficiaries die before the aggregate amount of Minimum Benefit payments distributed under this Section (b) equals the total amount in the Participant's Employee Account at the time of the first payment, the difference between the total amount in the Employee Account and the aggregate amount of Minimum Benefit payments distributed shall be paid in a single sum to the Participant's estate.

The Minimum Benefit provided for in this Section (b) shall be paid in any form permitted under Section 7. If the Minimum Benefit is paid in an optional annuity benefit or a single lump-sum payment, such benefit or payment shall be the Actuarial Equivalent of the annuity that would otherwise be paid to the Participant.

If the Participant chooses the single lump-sum payment option, the Participant may request that the Actuarial Equivalent be equal to the average of the cost of two Annuity Contracts based on products available for purchase in Nebraska purchased on the open market, if the difference between the cost of the two Annuity Contracts does not exceed 5%. The Participant and the City each shall choose one of the Annuity Contracts used for determining the Actuarial Equivalent. If the difference between the two Annuity Contracts chosen exceeds 5%, the Retirement Committee shall review the costs of the two contracts and make a recommendation to the City Council as to the amount of the lump-sum payment to be made to the Participant. The City Council shall determine the amount of the single lump-sum payment after a hearing thereon. The Annuity Contracts used for comparison shall all use the same type of Sex-Neutral Basis benefit calculation.

- IV. Section 12.13(b)(2) of the Basic Plan Document is hereby deleted and replaced in its entirety with the following:

“(2) Quadrennial Report. In addition to immediately preceding provisions of this Section 12.13, ~~beginning December 31, 1998, and every four years thereafter an annual~~ required quadrennial report shall be prepared with respect to the defined benefit component of the Plan, if any, if said component was open to new members on January 1, 2004. Said report, if applicable, shall be and filed with the Public Employees Retirement Board and the Nebraska Retirement Systems Committee of the Legislature, with a copy submitted to the Auditor of Public Accounts, in accordance with applicable Nebraska statutes. Such report shall consist of a full actuarial analysis of the Plan. The analysis shall be prepared by an independent private organization or public entity employing actuaries who are members in good standing of the American Academy of Actuaries, and which organization or entity has demonstrated expertise to perform this type of analysis and is unrelated to any organization offering investment advice or which provides investment management services to the Plan.”

- V. All provisions of the Plan shall be deemed revised to be consistent with the revisions made by this Amendment No. 1.
- VI. This Amendment No. 1 supersedes any provisions of the Plan to the extent inconsistent with the provisions of this Amendment.

This amendment is hereby executed this \_\_\_\_\_ day of \_\_\_\_\_, 2014.

CITY OF SCOTTSBLUFF, a Nebraska municipality

By: \_\_\_\_\_  
\_\_\_\_\_, Mayor

# **City of Scottsbluff, Nebraska**

**Monday, August 18, 2014**

**Regular Meeting**

## **Item Resolut.2**

**Council to adopt the revised Firefighters' Retirement Plan and Trust and adopt the Ordinance.**

**Staff Contact: Jana Bode, HR Director**

## Agenda Statement

Item No.

For Meeting of: 8/18/2014

**AGENDA TITLE:** Adoption and execution before the end of 2014 calendar year to adopt and incorporate the provisions of Nebraska LB 759 related to gender neutral factors for police and fire plans and revising annual reporting provisions.

**SUBMITTED BY DEPARTMENT/ORGANIZATION:** Administration

**PRESENTATION BY:** Rick Kuckkahn

**SUMMARY EXPLANATION:** Plan updates are pursuant to applicable laws, regulations and other guidance that require current documents to be updates by year end – reference Nebraska LB 759. (Plan amendment & ordinance attached)

**BOARD/COMMISSION RECOMMENDATION:**

**STAFF RECOMMENDATION:**

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|                                                |                                               |                 |                                   |                                  |                                   |
|------------------------------------------------|-----------------------------------------------|-----------------|-----------------------------------|----------------------------------|-----------------------------------|
| Resolution <input checked="" type="checkbox"/> | Ordinance <input checked="" type="checkbox"/> | <b>EXHIBITS</b> | Contract <input type="checkbox"/> | Minutes <input type="checkbox"/> | Plan/Map <input type="checkbox"/> |
|------------------------------------------------|-----------------------------------------------|-----------------|-----------------------------------|----------------------------------|-----------------------------------|

Other (specify) \_\_\_\_\_

**NOTIFICATION LIST:** Yes ☐ No ☐ Further Instructions ☐

**APPROVAL FOR SUBMITTAL:** \_\_\_\_\_  
City Manager

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Rev 3/1/99CClerk

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

**AN ORDINANCE OF THE MAYOR AND CITY COUNCIL OF THE CITY OF SCOTTSBLUFF, NEBRASKA TO AMEND THE CITY OF SCOTTSBLUFF FIREFIGHTERS' RETIREMENT PLAN AND TRUST; TO AUTHORIZE FURTHER ACTIONS; AND TO PROVIDE FOR REPEAL OF CONFLICTING ORDINANCES, SEVERABILITY AND THE EFFECTIVE DATE HEREOF.**

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

SECTION 1. Pursuant to Nebraska Statutes, Sections 16-1020 through and including 16-1042, the City of Scottsbluff maintains the City of Scottsbluff Firefighters' Retirement Plan and Trust embodied in plan documents including an adoption agreement and basic plan document constituting an integral part thereof, as well as various amendments required by applicable law ("Plan").

SECTION 2. The Mayor and City Council are authorized and desire to amend the Plan, and specifically to incorporate actuarial and revised reporting provisions of Nebraska LB 759 (2014), which amendment is presented with this Ordinance ("Amendment No. 1").

SECTION 3. The Mayor and City Council do hereby approve and adopt said Amendment No. 1, effective on the date set forth therein.

SECTION 4. The Mayor is authorized to execute Amendment No. 1 on behalf of the City, and the City Manager is authorized and directed to provide the same to the Trustee (for its written acceptance, if determined necessary or appropriate), and if directed in this Ordinance or otherwise determined necessary or advisable, to cause said Amendment No. 1 to be submitted, together with such supporting data as may be necessary or advisable and applicable application fee, to the Internal Revenue Service for ruling as to whether the same complies with the pertinent provisions of the Internal Revenue Code of the United States and, in particular, Sections 401(a) and 501(a) thereof, with authority to make any changes in or to Amendment No. 1 and other Plan documents and take such further actions as the City Manager determines necessary or appropriate to obtain a favorable ruling or maintain the qualified status of the Plan.

SECTION 5. All ordinances and parts of ordinances as previously enacted to the extent in conflict with this Ordinance or any part hereof are hereby repealed.

SECTION 6. If any section, subsection, sentence, clause or phrase of this Ordinance is, for any reason, held to be unconstitutional or invalid, such unconstitutionality or invalidity shall not affect the validity of the remaining portions of this Ordinance. The Mayor and City Council hereby declare that it would have passed this Ordinance and each section, subsection, sentence, clause or phrase thereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses or phrases be declared unconstitutional or invalid.

343850-1 (Firefighters)

SECTION 7. This Ordinance shall be in force and take effect from and after passage, approval and publication as provided by law.

PASSED AND APPROVED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2014.

CITY OF SCOTTSBLUFF, NEBRASKA

\_\_\_\_\_  
\_\_\_\_\_, Mayor

ATTEST:

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



CITY OF SCOTTSBLUFF  
FIREFIGHTERS' RETIREMENT PLAN AND TRUST

Amendment No. 1

The City of Scottsbluff Firefighters' Retirement Plan and Trust is hereby amended effective July 18, 2014 as follows:

I. Section 1.1 of the Basic Plan Document is hereby amended by adding the following definition:

“Sex-Neutral Basis – Notwithstanding anything in this Plan to the contrary, “sex-neutral basis” for purposes of a Police Plan or a Fire Plan, effective on and after July 18, 2014 in accordance with Nebraska L.B. 759, shall mean the benefit calculation provided to the City by a licensed domestic or foreign insurance or annuity company with a product available for purchase in Nebraska that utilizes a blended, non-gender-specific rate for actuarial assumptions, mortality assumptions, and annuity conversion rates for a particular participant, except that if a blended, non-gender-specific rate is not available for purchase in Nebraska, the benefit calculation shall be performed using the arithmetic mean of the male-specific actuarial assumptions, mortality assumptions, or annuity conversion rates and the female-specific actuarial assumptions, mortality assumptions, or annuity conversion rates, as applicable, for a particular participant, and the arithmetic mean shall be determined by adding the male-specific actuarial assumptions, mortality assumptions, or annuity conversion rates to the female-specific actuarial assumptions, mortality assumptions, or annuity conversion rates applicable to a particular participant and dividing the sum by two.”

II. Section “A” of APPENDIX B of the Basic Plan Document is hereby amended by adding the following at the end thereof:

“3. **Police and Fire Plans.** ‘Sex-Neutral Basis’ for purposes of a Police Plan or Fire Plan, or any other plan to the extent said term is not expressly defined or determinable under the applicable plan documents, effective on and after July 18, 2014 shall have the meaning provided in Section 1.1 of the Basic Plan Document.”

III. The first sentence of Section 7.3.1 of the Basic Plan Document and subsections “(a)” and “(b)” of said Section 7.3.1 are hereby deleted and replaced in their entirety with the following:

“7.3.1 Minimum Retirement Benefits. Participants of Police and Fire Plans, if employed on January 1, 1984 and continuously employed by the City from such date through the date of their retirement, shall receive a benefit which, when determined on a Straight Life Annuity basis, shall not be less than:

(a) Police Plan.

(i) Effective April 16, 2012, 50% of Regular Pay if retirement occurs after reaching 60 years of age and the Participant has completed 25 years of service with the City. Before April 16, 2012, the following parenthetical was included at the end: “(or 21 Years of Service if hired prior to November 18, 1965)”; or

- (ii) 40% of Regular Pay if retirement occurs after reaching 55 years of age, but before reaching 60 years of age, and the Participant has completed 25 Years of Service with the City.

The Minimum Benefit provided in this Section (a) shall be paid in any form of benefit payment otherwise provided for in this Section 7. If the Minimum Benefit is paid in a form other than a straight life annuity, such benefit shall be the Actuarial Equivalent of the Minimum Benefit payable as a Straight Life Annuity.

If the Participant chooses the single lump-sum payment option, the Participant can request that the Actuarial Equivalent be equal to the average of the cost of three Annuity Contracts based on products available for purchase in Nebraska ~~purchased on the open market~~. The Participant, Retirement Committee and City each shall submit the cost of an appropriate Annuity Contract to determine the Actuarial Equivalent. The Annuity Contracts used for comparison shall all use the same type of Sex-Neutral Basis benefit calculation.

(b) Fire Plan.

- (i) 50% of Regular Pay if retirement occurs after reaching 55 years of age and completing 21 years of service with the City; or

- (ii) the Actuarial Equivalent of the benefit which otherwise would be provided in (i) above at 55 years of age if retirement occurs after reaching 50 years of age, but before reaching age 55, and Retirement occurs after completing 21 Years of Service with the City; or

- (iii) 50% of the Salary received at the time of retirement multiplied by the ratio of Years of Service to 21 if retirement from the City occurs on or after reaching 55 years of age with less than twenty-one Years of Service with the City; or

- (iv) For termination of employment after September 9, 1993, 50% of Regular Pay if such termination of employment occurs prior to 55 years of age but after completion of 21 Years of Service with the City.

Unless an optional annuity benefit is selected by the Participant, at the death of the Participant, the same rate of pension as is provided for in this Section (b) shall be paid to the surviving spouse of such deceased Participant during such time as the surviving spouse remains unmarried and, in case there is no surviving spouse, then the minor children, if any, of such deceased Participant shall equally share such Minimum Benefit during their minority. As soon as a child of a deceased Participant ceases to be a minor, such benefit to such child shall cease.

In the event a Participant or his or her surviving beneficiaries die before the aggregate amount of Minimum Benefit payments distributed under this Section (b) equals the total amount in the Participant's Employee Account at the time of the first payment, the difference between the total amount in the Employee Account and the aggregate amount of Minimum Benefit payments distributed shall be paid in a single sum to the Participant's estate.

The Minimum Benefit provided for in this Section (b) shall be paid in any form permitted under Section 7. If the Minimum Benefit is paid in an optional annuity benefit or a single lump-sum payment, such benefit or payment shall be the Actuarial Equivalent of the annuity that would otherwise be paid to the Participant.

If the Participant chooses the single lump-sum payment option, the Participant may request that the Actuarial Equivalent be equal to the average of the cost of two Annuity Contracts based on products available for purchase in Nebraska-purchased on the open-market, if the difference between the cost of the two Annuity Contracts does not exceed 5%. The Participant and the City each shall choose one of the Annuity Contracts used for determining the Actuarial Equivalent. If the difference between the two Annuity Contracts chosen exceeds 5%, the Retirement Committee shall review the costs of the two contracts and make a recommendation to the City Council as to the amount of the lump-sum payment to be made to the Participant. The City Council shall determine the amount of the single lump-sum payment after a hearing thereon. The Annuity Contracts used for comparison shall all use the same type of Sex-Neutral Basis benefit calculation.

- IV. Section 12.13(b)(2) of the Basic Plan Document is hereby deleted and replaced in its entirety with the following:

“(2) Quadrennial Report. In addition to immediately preceding provisions of this Section 12.13, ~~beginning December 31, 1998, and every four years thereafter an annual~~ required quadrennial report shall be prepared with respect to the defined benefit component of the Plan, if any, if said component was open to new members on January 1, 2004. Said report, if applicable, shall be ~~and~~ filed with the Public Employees Retirement Board and the Nebraska Retirement Systems Committee of the Legislature, with a copy submitted to the Auditor of Public Accounts, in accordance with applicable Nebraska statutes. Such report shall consist of a full actuarial analysis of the Plan. The analysis shall be prepared by an independent private organization or public entity employing actuaries who are members in good standing of the American Academy of Actuaries, and which organization or entity has demonstrated expertise to perform this type of analysis and is unrelated to any organization offering investment advice or which provides investment management services to the Plan.”

- V. All provisions of the Plan shall be deemed revised to be consistent with the revisions made by this Amendment No. 1.
- VI. This Amendment No. 1 supersedes any provisions of the Plan to the extent inconsistent with the provisions of this Amendment.

This amendment is hereby executed this \_\_\_\_\_ day of \_\_\_\_\_, 2014.

CITY OF SCOTTSBLUFF, a Nebraska municipality

By: \_\_\_\_\_  
\_\_\_\_\_, Mayor

# **City of Scottsbluff, Nebraska**

**Monday, August 18, 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**