

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

Regular Meeting
February 17, 2015
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 February 2, 2015 Regular Meeting.
 - b) Approve the absence of Council Member Colwell from the February 2, 2015 Regular Meeting.
 - c) Council to approve specifications for 27th Street and 2nd Avenue turn lane construction and authorize the city clerk to advertise for bids to be received by March 10, 2015, 2:00 p.m.
 - d) Council to set a public hearing for March 2, 2015 at 6:05 p.m. to consider an Ordinance Amendment Change to Chapter 25, clarifying definitions relating to Floodways within the City of Scottsbluff and its Extra Territorial Jurisdiction.
 - e) Council to set a public hearing for March 2, 2015 at 6:05 p.m. to consider an Ordinance change regarding the Gateway Greenway Overlay zoning district located within the entryways/corridors of the City of Scottsbluff.
 - f) Council to set a public hearing for March 2, 2015 at 6:05 p.m. to consider an Ordinance revision relating to principle permitted uses and special permit uses for parking requirements and off street parking in the C-1 zoning district, located on Broadway from 14th Street north to 20th Street.
7. Claims:
 - a) Regular claims
8. Financial Report:
 - a) Council to receive the December 2014 Financial Report.
 - b) Council to receive the January 2015 Financial Report.

9. Petitions, Communications, Public Input:
 - a) Mayor Meininger to sign a Proclamation declaring March as “Gambling Awareness Month”.
 - b) Council to consider a claim in the amount of \$261.50 from Chuck Davey for personal property damage.
 - c) Council to consider revising the prior approval of the Economic Development Assistance Agreement with EagleMed, LLC in the amount of \$70,000.00, to allow the funds to be used for a weather reporting system and authorize the Mayor to execute the agreement.
10. Bids & Awards:
 - a) Council to consider approval of the Fueling Card System bid from Panhandle Coop and authorize the Mayor to execute the Agreement.
 - b) Council to consider the Landscape Maintenance Contract with Anita’s Greenscaping, Inc. for the downtown gardens and authorize the Mayor to execute the contract.
 - c) Council to approve specifications for the Riverside Discovery Center entrance and Avenue N intersection improvement project and authorize the city clerk to advertise for bids to be received by March 10, 2015, 2:00 p.m.
 - d) Council to approve the Request for Qualifications for professional services related to the evaluation, recommendation and estimated costs for infrastructure for the City’s Comprehensive Development Plan.
11. Reports from Staff, Boards & Commissions:
 - a) Council to consider engagement letter/contract with Mike Bacon discussing Tax Increment Financing and other Economic Development tools during a special meeting seminar on March 10, 2015.
 - b) Council to consider the extension of the Twin Cities Development Support Agreement and authorize the Mayor to execute the Agreement.
 - c) Council to consider extending the Economic Development contract with Thomas P. Miller and Associates.
 - d) Council to recognize Annie Folck for receipt of the Nebraska Statewide Arboretum Community Landscape Award.
 - e) Council to receive an update on the progress of the Monument Valley Pathway project.
 - f) Council to authorize the Mayor to sign a letter of support and testify on behalf of LB419.
 - g) Discussion and instructions to staff regarding balancing the FY 2014-2014 Budget.
 - h) Council discussion regarding the City Council absentee policy.
12. Resolution & Ordinances:
 - a) Council to consider an Ordinance text change limiting the areas that may be subdivided without improvements (second reading).

13. Executive Session
 - a) Council reserves the right to enter into closed session if deemed necessary if the item is on the agenda.
14. Public Comments: The purpose of this agenda item is to allow for public comment of items for potential discussion at a future Council Meeting. Comments brought to the Council are for information only. The Council will not take any action on the item except for referring it to staff to address or placement on a future Council Agenda. This comment period will be limited to three (3) minutes per person
15. Council reports (informational only):
16. Scottsbluff Youth Council Representative report (informational only):
17. Adjournment.

City of Scottsbluff, Nebraska
Tuesday, February 17, 2015
Regular Meeting

Item Consent1

Approve the minutes of the February 2, 2015 Regular Meeting.

Staff Contact: Cindy Dickinson, City Clerk

Regular Meeting
February 2, 2015

The Scottsbluff City Council met in a regular meeting on Monday, February 2, 2015 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 January 30, 2015, 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 accommodations 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 January 30, 2015. 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 Deputy City Clerk Burbach 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, Randy Meininger, Liz Hilyard and Scott Shaver. Absent: Jordan Colwell.

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

Moved by Council Member Gonzales, seconded by Council Member Hilyard that,

1. "The minutes of the January 20, 2015 Regular Meeting be approved,"
2. "Council Member Hilyard be excused from the December 15, 2014 Regular meeting,"
3. "A claim from John Ruff for personal property damage be acknowledged and forwarded to the city's insurance carrier,"
4. "A claim from Staci Harriger for personal property damage be acknowledged and forwarded to the city's insurance carrier,"
5. "Bid specifications for Water District No. 105, Reganis Subdivision be approved and authorize the City Clerk to advertise for bids to be received by February 24, 2015 at 2:00 p.m.," "YEAS", Meininger, Hilyard and Gonzales "NAYS" Shaver. Absent: Colwell.

Moved by Council Member Hilyard, seconded by Council Member Gonzales, "to approve the claim in the amount of \$350.00 to Trails West YMCA Camp for the City Recognition Dinner to be held on March 13, 2015 and authorize the Mayor to sign the contract," "YEAS", Meininger, Shaver, Hilyard and Gonzales "NAYS" None. Absent: Colwell.

Moved by Council Member Shaver, seconded by Council Member Hilyard, "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 February 2, 2015, as on file with the City Clerk and submitted to the City Council," "YEAS", Shaver, Hilyard, Gonzales and Meininger. "NAYS" None. Absent: Colwell.

CLAIMS

ACCELERATED RECEIVABLES SOLUTIONS,Wage Attach,89.3; ACCURACY INC,FIREARMS SUPPL,642.42; ACTION COMMUNICATIONS INC.,PS FUNDS,360; AMAZON.COM HEADQUARTERS,DVDs,66.93; AMERICAN PUBLIC WORKS ASSOCIATION, MEMBERSHIP,600; ASSOCIATED SUPPLY CO, INC,BLD MTC,1125.71; AULICK LEASING CORP,vehicle mtn,175; AUTOZONE STORES, INC,supplies,82.34; BLUFFS SANITARY SUPPLY

INC.,Jan sup,76.97; CAPITAL BUSINESS SYSTEMS INC.,CONTRACTUAL,80.37; CARR TRUMBULL LBR INC.,SUPP,90.49; CELLCO PARTNERSHIP,CELL PHONES,482.48; CENTURY MFG,other fuels,569.51; CITIBANK N.A.,DEPT SUP,434.66; CITY OF GERING,GRD MTC,23.65; COLONIAL LIFE & ACCIDENT INSURANCE COMPANY,Supp Ins,48.7; CONNOR MCDOWELL,advance travel McDowell, 45; CONTRACTORS MATERIALS INC.,DEP SUP,239.26; COURT ADMINISTRATORS OFFICE, PUBLICATIONS, 105.25; COZY, INC,PUB SAFETY,650; CRESCENT ELECT. SUPPLY COMP INC,SUPP,452.29; CYNTHIA GREEN,INVEST SUPPL,217.62; DALE'S TIRE & RETREADING, INC.,EQP MTC,1355.46; DICKINSON, CINDY,Conf,85; DUANE E. WOHLERS,disposal fees,1500; ELLIOTT EQUIPMENT COMPANY INC.,dept supplies,2919; ENVISIONWARE, INC,Equip. main.,924.15; FEDERAL EXPRESS CORPORATION, POSTAGE,39.25; FIREFOX RESCUE EQUIPMENT, INC,Fire Truck,487802; FLOYD'S TRUCK CENTER, INC,PARTS - VALVES, SOLENOID,629.61; FREMONT MOTOR SCOTTSBLUFF, LLC,EQUIPMENT,24377.78; FYR-TEK INC,repairs,46.37; GAM & BSM INC.,VEH MTC,675; GENERAL ELECTRIC CAPITAL CORPORATION, dept supplies,475.54; HD SUPPLY FACILITIES MAINTENANCE LTD,DEPT SUP,377.88; HEILBRUN'S INC.,EQUIPMENT,2432.92; HOA SOLUTIONS, INC,EQUIP MAINT,835.8; HULLINGER GLASS & LOCKS INC.,Bldg Maint,120; ICMA RETIREMENT TRUST-457,Def Comp,1325.14; IDEAL LAUNDRY AND CLEANERS, INC.,SUPP - MATS, TOWELS, CVRLLS,367.14; INDEPENDENT PLUMBING AND HEATING, INC,Contr Svc,212.35; INGRAM LIBRARY SERVICES INC,Bks,75.86; INTERNAL REVENUE SERVICE,W/H taxes,60550.1; INVENTIVE WIRELESS OF NE, LLC,DEP SUP,8; JOHN DEERE FINANCIAL,dept supplies, 164.99; JOHN DEERE FINANCIAL,supplies,152.92; JOHN DEERE FINANCIAL,EQP MTC,171.58; JOHN DEERE FINANCIAL,SUPP,3.56; LCR INC,RECRUITMENT LUNCH,45.7; LEAGUE ASSOCIATION OF RISK MANAGEMENT,VEHICLE INS.,288.54; LOGAN CONTRACTORS SUPPLY INC,POTHOLE PATCH,735.6; M.C. SCHAFF & ASSOCIATES, INC,SEWER MAIN & SIPHON PROJECT,12760.5; MADER, PERRY,SCH CON,121.62; MAILFINANCE INC,Equip Lease,106.76; MATHESON TRI-GAS INC,DEP SUP,9.89; MENARDS, INC, SUPP, 905.75; MICHAEL B KEMBEL,overhead door repairs,361.15; MICHAEL SOUNDSLEEPER,DEP SUP,4299; MIDLANDS NEWSPAPERS, INC,PUBLICATIONS,145.6; MID-STATES ORGANIZED CRIME INFORMATION CENTER,MEMBERSHIP,200; MIDWEST MOTOR SUPPLY CO INC,SUPP - BULBS, FUSES, DRILL BITS, ETC., 357.62; NATHAN PARRISH,Travel advance for staff trng.,95; NE CHILD SUPPORT PAYMENT CENTER,NE CHILD SUPPORT PYBLE,2218.31; NE DEPT OF REVENUE,W/H taxes,29592.03; NE LAW ENFORCEMENT TRAINING CENTER,SCHOOLS & CONF,10; NE LIBRARY COMMISSION,Schl,10; NE PLANNING & ZONING, DEPT CNFRNC,360; NEBRASKA RURAL WATER ASSOCIATION,SCHOOL & CONF,225; NEBRASKA PUBLIC POWER DISTRICT,Electric,68634.77; NEBRASKA SALT AND GRAIN CO,5 LOADS ICE SLICER,18208.4; NELSON ELECTRIC MOTOR SERVICE, INC,EQUIP MAINT,238.69; OREGON TRAIL COMMUNITY FOUNDATION, INC,FY15 MEMBERSHIP,5408.28; PANHANDLE ENVIRONMENTAL SERVICES INC, SAMPLES, 216; PANHANDLE HUMANE SOCIETY,Cont Svc,4964.31; PELCO CORP,PLATE & ENGRAVING, 43.8; PLATTE VALLEY BANK,Health Savings,13397.73; POSTMASTER,Postage,288.88; PROTEX CENTRAL, INC.,Contr Svc,190; QUILL CORP,DEPT SUPPL,597.42; REGIONAL CARE INC,INS.PREMIUM,101489.08; REGIONAL WEST PHYSICIANS CLINIC,CONSULTING,197; REMOTEC, INC,EQUIP MAINT,259; RENAE L GRIFFITHS,TRAVEL EXPENSE,211.2; ROOSEVELT PUBLIC POWER DISTRICT,Electric,1796.61; ROSE DREW, INC,Dept sup,324.42; RR DONNELLEY,DEPT SUPPL,276.74; RUSCH'S GENERAL CONTRACTING, LLC,Bldg Maint,518.5; S M E C,Emp Deductions,238; SANDBERG IMPLEMENT, INC,DEP SUP,3548.13; SCB FIREFIGHTERS UNION LOCAL 1454,FIRE EE DUES,210; SCOTTSBLUFF POLICE OFFICERS ASSOCIATION, POLICE EE DUES,576; SCOTTSBLUFF/GERING CHAMBER OF COMMERCE,ANNUAL BANQUET,75; SIMON CONTRACTORS,ASPHALT PATCH - COLD MIX,1176.1; SPENCER, KEVIN,SCHOOLS & CONF,48; STATE HEALTH LAB,SAMPLES,32; STATE OF NE., CONTRACTUAL, 735; STATE OF NEBR,Monthly Long Distance, 115.28; SUPERIOR SIGNALS, INC,VEH MTC,812.7; TERRY D

SCOTT,VEH MTC,44.2; THE BOARD OF REGENTS OF THE UNIVERSITY OF NEBRASKA,SCH CON,132; TOTAL FUNDS BY HASLER,Pstge,500; TOYOTA MOTOR CREDIT CORPORATION,HIDTA,383.99; TRANS IOWA EQUIPMENT LLC,PARTS FOR SNOW BLOWER,1655.87; TRINITY BURGNER,SCH CON,39; TWIN CITY AUTO, INC,DEPT SUP,7753.27; UPSTART ENTERPRISES, LLC,DEPT SUPPL,298.43; US BANK,EQUIPMENT MAINT,2070.65; WELLS FARGO BANK, N.A.,Retirement,29710.47; YOUNG MEN'S CHRISTIAN ASSOCIATION OF SCOTTSBLUFF, NE,RENT - EE RECOGNITION DINNER,350.

City Manager Kuckkahn presented the draft contract with Twin Cities Development (TCD), explaining that we have contractual agreements with all outside agencies that we help fund. Matt Larsen, TCD Board President, explained that they have developed a draft contract for the Council to review. They had previously shared information with the City Council from their Board Retreat, which included adding additional staff to accomplish some of the goals of the Economic Development Plan. They are also working on unification of services for better communication with other entities who are working on Economic Development projects. They anticipate that they will need to increase their revenue to accomplish the goals of the Economic Development plan.

Rawnda Pierce, TCD Executive Director, explained that the need for additional staff is based on the Economic Development study. They can't accomplish these goals with the staffing they currently have. She explained that they have been at the same level of funding from the City for the past 13 years. Their projected budget is based on three full-time and one part-time employee. This is down from five employees that they had two years ago.

The City's contribution is 23% of their total revenue sources, and they are trying to become less dependent on the City. TCD is in the process of looking at ways to increase outside revenue sources. They receive some grant funding and funding from Western Nebraska Housing Opportunities (WNHO) in addition to rental income from housing and office spaces. The construction is completed for the Masterminds office space and they will soon be opening the eCenter, which will assist entrepreneurs and small businesses. They are also working on adding Industry Focus Groups to bring like-minded industries together to look at ways to consolidate services. They hope to open by March or April of this year. Other programs they are currently working on is the corridor coalition and brownfield demolition projects; and working with the schools on their career academy program. The additional staff will help them look ahead at the Economic Development study and get a jump start.

Ms. Pierce explained that the contract they have presented to the City Council is a draft that identifies core services, and their plan to increase services.

Council Member Shaver asked if the additional \$15,000.00 in the contract for the eCenter operation is just for Scottsbluff. Ms. Pierce explained that the resources would be available regionally. The additional \$15,000.00 will help cover the increased utilities and overhead expenses.

Mayor Meininger suggested that the current contract be extended to give the Council and staff time to review and negotiate the contract with Twin Cities Development.

Mayor Meininger opened the Public Hearing at 6:15 p.m. as scheduled for this date for the One and Six Year Street Improvement Plan. The Planning Commission held a Public Hearing on the street plan on January 12, 2015, and approved the plan. Mark Bohl, Public Works Director explained that the One Year Plan will begin with the Reganis Commercial development at 12th Ave. and Wintercreek Drive, \$1,000,000; then 27th Street and 2nd Ave., installing a left turn lane \$150,000; projects 3 – 8 in the One Year Plan will be installation of residential streets in the Five Oaks Development, for a total of \$1,312,600. The total for the Two - Six Year Plan is \$3,450,000. The private development streets will become city streets after construction. There were no comments from the public. Mayor Meininger closed the Public Hearing at 6:18 p.m. Moved by Council Member Gonzales, seconded by Council Member Hilyard "to approve the 2015 One and Six Year Street Plan and approve Resolution No. 15-02-01," "YEAS", Shaver, Hilyard, Gonzales and Meininger. "NAYS" None. Absent: Colwell.

RESOLUTION NO. 15-02-01

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

1. Section 39-2115 of the Nebraska Statutes requires each municipality to develop and file with the Board of Public Roads Classifications and Standards a long range, six year plan of highway, road and street improvements. Section 39-2119 of the Nebraska Statutes requires a similar plan for specific road or street improvements for the current year.
2. Attached to this Resolution is a copy of the “2015 Six Year Plan” which includes a “First Year Plan” for projects planned for 2015 ending December 31, 2015, and a “Second thru Six Year Plan” for projects planned for fiscal years 2016/2021 ending September 30, 2021.
3. A public hearing concerning the “2015 Six Year Plan” was held on February 2, 2015 as shown in this plan.
4. The “2015 Six Year Plan”, as attached, is adopted to include the priority levels as shown in the plan.
5. The City Clerk is directed to file a copy of this Resolution with the attached “2015 Six Year Plan” with the Board of Public Roads Classifications and Standards on or before March 1, 2015.
6. This Resolution shall become effective following its passage and approval.

Passed and approved this 2nd day of February, 2015.

Mayor

ATTEST:

Deputy City Clerk

“seal”

Mayor Meininger opened the Public Hearing at 6:18 p.m. as scheduled for this date for the Ordinance Text Change limiting the areas that may be subdivided without improvements. Annie Folck, City Planner, explained that this issue was discussed previously regarding a large lot development. She explained that we need to be cautious with large acreage lot developments with private wells and septic systems because if these areas were annexed, the City would need to provide water and sewer at the City’s expense. Looking at future growth, we need to be particularly careful about where we allow large lot development. We are limited to the majority of our growth to the north and it’s important to keep areas open to development and future annexation. Ms. Folck talked to planners from surrounding areas who suggested not allowing too many areas to develop as large lot developments with private utilities.

The Planning Commission reviewed the comprehensive plan maps and noted areas appropriate for large lot development, where the City would be unlikely to annex. As a result, staff has developed some code changes to §21-1-21 which includes all future street extensions; §21-1-27 deals with improvements at the time of the subdivision development, the Comprehensive Plan will designate areas

where improvements can be waived; and § 21-1-34 stating that any waiver by the City Planner must be limited to the areas designated in the comprehensive plan. Staff is comfortable with these changes, which will provide guidance for developers even before they consider buying a piece of property for development.

There were no comments from the public. Mayor Meininger closed the public hearing at 6:25 p.m. Mayor Meininger introduced the Ordinance which was read by title on first reading: AN ORDINANCE AMENDING CHAPTER 21, ARTICLE 1 OF THE SCOTTSBLUFF MUNICIPAL CODE IN DEALING WITH SUBDIVISIONS AND IMPROVEMENTS REQUIRED, AMENDING §21-1-21, §21-1-27, and §21-1-34, REPEALING ALL PRIOR SECTIONS AND PROVIDING FOR AN EFFECTIVE DATE.

Mayor Meininger opened the public hearing at 6:25 p.m. which was advertised for this date to consider a Resolution adopting a map showing allowable areas for large lot development into the Comprehensive Plan. City Planner, Annie Folck noted that the Planning Commission recommended that this map be added to the comprehensive plan. This map will be a part of the new comprehensive plan when it is completed and adopted. Mr. Kuckkahn added that the entire comprehensive plan is in the process of being updated and as the plan is completed, the map may be adjusted.

Mr. Loren Gutwein approached the Council and commented that he would like the City to consider additional and get more public participation before adopting the comprehensive development map and resolution. Council Member Shaver added that we need to consider where water and sewer lines can go and is concerned about how long it will take to complete the study. Staff will solicit more public input and bring the map back to Council at the February 17, 2015 meeting, which will tie in with readings of the Ordinance dealing with subdivisions and required improvements.

There were no further comments from the public. Mayor Meininger closed the public hearing at 6:30 p.m. and asked staff to bring back the Resolution with additional public input recommendations.

Mr. Jim Carney, St. Agnes Catholic Church, approached the Council regarding the request for three Special Designated Liquor Licenses for their annual fish fry events. He explained that St. Agnes has been holding these events for the past 10 years. The designated bar tenders are the only ones with access to the beer and wine. The proceeds from these events help raise funds for the school. Moved by Council Member Gonzales, seconded by Council Member Shaver, "to approve the applications from St. Agnes Catholic Church, 2314 Third Ave., Scottsbluff, for three special designated liquor licenses to serve beer and wine at three fish fry events on February 20, 2015; March 6, 2015 and March 27, 2015 from 5:00 p.m. to 9:00 p.m. each day," "YEAS," Gonzales, Meininger, Shaver, Hilyard, "NAYS," None, ABSENT: Colwell.

Mayor Meininger introduced the Lodging Tax Ordinance which was read on third reading: AN ORDINANCE PROVIDING FOR AN OCCUPATION TAX ON HOTEL ACCOMMODATIONS; REPEALING PRIOR SECTIONS LOCATED IN CHAPTER 6, ARTICLE 6 AND CHAPTER 11, ARTICLE 2 OF THE SCOTTSBLUFF MUNICIPAL CODE, AND PROVIDING FOR AN EFFECTIVE DATE.

Mayor Meininger recommended that Council wait on voting on this Ordinance until we have the meeting with the Economic Development Consultant to get a better idea of how tourism is a part of the economic development picture. However, depending on the sales tax revenue, this may cause an issue with the current budget. Council Member Shaver added that it appears this industry is being taxed heavily by the County and the State and he is in favor of waiting for other solutions to help our revenue. Mayor Meininger agreed that we may be ahead of ourselves with this type of tax.

Assistant City Manager Nathan Johnson presented the Resolution to change the Softball League fees. The rate study actually showed that our Men's League is more than the normal rate, so the recommendation is to lower this fee, and increase the Co-Ed League fees. Hopefully this will attract more leagues to our Softball Program.

When asked by Mayor Meininger about the influence of these leagues on the hotel businesses, Charlie McDermott, Holiday Inn Express, commented that they appreciate the business associated with leagues, however, the majority of their business is from business travel. He also noted that the Hotel Managers have appointed Clarence Gealy to be spokesperson for lodging tax information.

Moved by Council Member Shaver, seconded by Mayor Meininger, "to approve Resolution No. 15-02-02, changing the league fees for the Softball Leagues," "YEAS", Meininger, Hilyard, Shaver and Gonzales "NAYS" None. Absent: Colwell.

RESOLUTION 15-02-02

WHEREAS, each year, the City of Scottsbluff Parks and Recreation Department reviews and determines the fees required to cover the costs for certain recreational activities within the City; and

WHEREAS, after reviewing the costs and incidentals needed to put on softball leagues within the City, the Parks and Recreation Department has determined that fees for men's league and co-ed league should be set at a different rate this year than previous years.

NOW, THEREFORE, BE IT RESOLVED THAT the fees for men's softball league and co-ed softball league for 2015 and until further amended shall be as follows:

Men's League will be \$550.00

Co-ed League will be \$400.00

PASSED AND APPROVED this 2nd day of February, 2015.

Mayor

Attest:

Deputy City Clerk
"Seal"

Under Public comments, Daniel Bennett with Panhandle Area Development District (PADD) explained that they have been working with City Planner Annie Folck on the City's Comprehensive Plan, working with focus groups, and the steering committee. Mr. Kuckkahn commended Mr. Bennett and Ms. Folck for their hard work on updating the comprehensive plan.

Ryan Baker, Bluffs Broadcasting, asked the Council about talking points regarding information about a packing plant in the area and if something could be included on the agenda addressing this issue. Mayor Meininger informed him that they have no information regarding this issue and nothing to add on the agenda.

Moved by Council Member Shaver, seconded by Council Member Hilyard, "to adjourn the meeting at 6:55 p.m.," "YEAS", Meininger, Hilyard, Shaver and Gonzales "NAYS" None. Absent: Colwell.

Mayor

ATTEST:

Deputy City Clerk

City of Scottsbluff, Nebraska

Tuesday, February 17, 2015

Regular Meeting

Item Consent2

**Approve the absence of Council Member Colwell from the
February 2, 2015 Regular Meeting.**

Staff Contact: Cindy Dickinson, City Clerk

City of Scottsbluff, Nebraska

Tuesday, February 17, 2015

Regular Meeting

Item Consent3

Council to approve specifications for 27th Street and 2nd Avenue turn lane construction and authorize the city clerk to advertise for bids to be received by March 10, 2015, 2:00 p.m.

Staff Contact: Mark Bohl, Public Works Director

Advertisement for Bids
27th Street & 2nd Avenue Turn Lane Construction Project

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

Sealed Bids for the 27th Street & 2nd Avenue Turn Lane Construction 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) March 10, 2015, 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:
2/20/2015, 2/27/2015, 3/6/2015

BID FORM FOR CONSTRUCTION CONTRACTS

Prepared by

ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

and

Issued and Published Jointly by



AMERICAN COUNCIL OF ENGINEERING COMPANIES

ASSOCIATED GENERAL CONTRACTORS OF AMERICA

AMERICAN SOCIETY OF CIVIL ENGINEERS

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CONSTRUCTION SPECIFICATIONS INSTITUTE

EJCDC C-410 Bid Form for Construction Contracts
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www.nspe.org

American Council of Engineering Companies
1015 15th Street N.W., Washington, DC 20005
(202) 347-7474
www.acec.org

American Society of Civil Engineers
1801 Alexander Bell Drive, Reston, VA 20191-4400
(800) 548-2723
www.asce.org

Associated General Contractors of America
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BID FORM

27th Street & 2nd Avenue Turn Lane Construction Project
Scottsbluff, Nebraska

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ARTICLE 1 – BID RECIPIENT

1.01 This Bid is submitted to:

City of Scottsbluff
2525 Circle Drive
Scottsbluff, NE 69361

1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

ARTICLE 2 – BIDDER’S ACKNOWLEDGEMENTS

2.01 Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. This Bid will remain subject to acceptance for 60 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

ARTICLE 3 – BIDDER’S REPRESENTATIONS

3.01 In submitting this Bid, Bidder represents that:

A. Bidder has examined and carefully studied the Bidding Documents, other related data identified in the Bidding Documents, and the following Addenda, receipt of which is hereby acknowledged:

<u>Addendum No.</u>	<u>Addendum Date</u>
_____	_____
_____	_____
_____	_____

B. Bidder has visited the Site and become familiar with and is satisfied as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.

C. Bidder is familiar with and is satisfied as to all Laws and Regulations that may affect cost, progress, and performance of the Work.

D. Bidder has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or contiguous to the Site and all drawings of physical conditions relating to existing surface or subsurface structures at the Site (except Underground Facilities) that have been identified in SC-4.02 as containing reliable "technical data," and (2) reports and drawings of Hazardous Environmental Conditions, if any, at the Site that have been identified in SC-4.06 as containing reliable "technical data."

E. Bidder has considered the information known to Bidder; information commonly known to contractors doing business in the locality of the Site; information and observations obtained

from visits to the Site; the Bidding Documents; and the Site-related reports and drawings identified in the Bidding Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder, including applying the specific means, methods, techniques, sequences, and procedures of construction expressly required by the Bidding Documents; and (3) Bidder's safety precautions and programs.

- F. Based on the information and observations referred to in Paragraph 3.01.E above, Bidder does not consider that further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Bid for performance of the Work at the price(s) bid and within the times required, and in accordance with the other terms and conditions of the Bidding Documents.
 - G. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.
 - H. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and the written resolution thereof by Engineer is acceptable to Bidder.
1. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance of the Work for which this Bid is submitted.

ARTICLE 4 – BIDDER'S CERTIFICATION

4.01 Bidder certifies that:

- A. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation;
- B. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid;
- C. Bidder has not solicited or induced any individual or entity to refrain from bidding; and
- D. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 4.01.D:
 1. "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process;
 2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;

3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels; and
4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

ARTICLE 5 – BASIS OF BID

Bidder will complete the Work in accordance with the Contract Documents for the following price(s):

27th Street & 2nd Avenue Turn Lane Construction Project

<u>Item</u>	<u>Description</u>	<u>Estimated Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total Estimated Price</u>
1	Mobilization	1	LS	\$ _____	\$ _____
2	Traffic Control	1	LS	\$ _____	\$ _____
3	Remove Existing Pavement, Curb, Gutter, Sidewalk, Etc.	3,900	SF	\$ _____	\$ _____
4	Remove Storm Drain Inlet	1	EA	\$ _____	\$ _____
5	Remove Storm Drain Pipe	10	LF	\$ _____	\$ _____
6	Remove Existing Pavement Markings	2,045	LF	\$ _____	\$ _____
7	8-Inch P.C. Concrete Pavement	250	SY	\$ _____	\$ _____
8	30-Inch P.C. Concrete Curb & Gutter	260	LF	\$ _____	\$ _____
9	30-Foot Intersection Radius	1	EA	\$ _____	\$ _____
10	6-Inch P.C. Concrete Driveway	325	SF	\$ _____	\$ _____
11	4-Inch P.C. Concrete Sidewalks	2,025	SF	\$ _____	\$ _____
12	Handicap Ramp	1	EA	\$ _____	\$ _____
13	Standard Storm Drain Inlet	2	EA	\$ _____	\$ _____
14	Storm Drain Junction Box	2	EA	\$ _____	\$ _____

15	12-Inch R.C.C.P. Storm Drain	85	LF	\$ _____	\$ _____
16	Relocate Existing Fire Hydrant and Valve	1	EA	\$ _____	\$ _____
17	Adjust Valve Box to Grade	1	EA	\$ _____	\$ _____
18	Adjust Pull Box to Grade	1	EA	\$ _____	\$ _____
19	Adjust Manhole to Grade	1	EA	\$ _____	\$ _____
20	4-Inch White Wet Reflective Preformed Pavement Marking, Type 4, Grooved	210	LF	\$ _____	\$ _____
21	4-Inch Yellow Wet Reflective Preformed Pavement Marking, Type 4, Grooved	1,600	LF	\$ _____	\$ _____
22	6-Inch White Wet Reflective Preformed Pavement Marking, Type 4, Grooved	385	LF	\$ _____	\$ _____
23	12-Inch Yellow Wet Reflective Preformed Pavement Marking, Type 4, Grooved	210	LF	\$ _____	\$ _____
24	24-Inch White Preformed Pavement Marking, Type 4, Grooved	15	LF	\$ _____	\$ _____
25	White Left Turn Arrow Wet Reflective Preformed Pavement Marking, Type 4, Grooved	4	EA	\$ _____	\$ _____
26	Sodding	905	SF	\$ _____	\$ _____
TOTAL ITEMS 1-26				\$ _____	\$ _____

Unit Prices have been computed in accordance with Paragraph 11.03.B of the General Conditions.

Bidder acknowledges that this contract is a lump sum contract for each schedule. No additional payment will be made for extras without an approved change order.

ARTICLE 6 – TIME OF COMPLETION

6.01 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment in accordance with Paragraph 14.07 of the General Conditions on or before the dates or within the number of calendar days indicated in the Agreement.

6.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

ARTICLE 7 – ATTACHMENTS TO THIS BID

The following documents are submitted with and made a condition of this bid:

- A. Required Bid security in the form of a Bid Bond (EJCDC No. C-430) or Certified Check (circle type of security provided);
- B. List of Project References;

ARTICLE 8 – DEFINED TERMS

8.01 The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

ARTICLE 9 – BID SUBMITTAL

9.01 This Bid is submitted by:

If Bidder is:

An Individual

Name (typed or printed): _____

By: _____
(Individual's signature)

Doing business as: _____

A Partnership

Partnership Name: _____

By: _____
(Signature of general partner -- attach evidence of authority to sign)

Name (typed or printed): _____

A Corporation

Corporation Name: _____ (SEAL)

State of Incorporation: _____

Type (General Business, Professional, Service, Limited Liability): _____

By: _____

(Signature -- attach evidence of authority to sign)

Name (typed or printed): _____

Title: _____

(CORPORATE SEAL)

Attest _____

Date of Qualification to do business in NEBRASKA is ____/____/____.

A Joint Venture

Name of Joint Venture: _____

First Joint Venturer Name: _____ (SEAL)

By: _____

(Signature of first joint venture partner -- attach evidence of authority to sign)

Name (typed or printed): _____

Title: _____

Second Joint Venturer Name: _____ (SEAL)

By: _____

(Signature of second joint venture partner -- attach evidence of authority to sign)

Name (typed or printed): _____

Title: _____

(Each joint venturer must sign. The manner of signing for each individual, partnership, and corporation that is a party to the joint venture should be in the manner indicated above.)

Bidder's Business Address _____

Phone No. _____ **Fax No.** _____

E-mail _____

SUBMITTED on _____, 20____.

State Contractor License No. _____ *[If applicable]*

Cost Estimate

27th Street & 2nd Avenue Turn Lane Construction Project					
No.	Description	Unit	Quantity	Unit Cost	Total
1	Mobilization	LS	1	\$ 8,000.00	\$ 8,000.00
2	Traffic Control	LS	1	\$ 5,000.00	\$ 5,000.00
3	Remove Existing Pavement, Curb, Gutter, Etc	SF	3900	\$ 1.50	\$ 5,850.00
4	Remove Existing Inlet	EA	1	\$ 250.00	\$ 250.00
5	Remove Storm Drain Pipe	LF	10	\$ 20.00	\$ 200.00
6	Remove Existing Pavement Marking	LF	2045	\$ 2.00	\$ 4,090.00
7	8-Inch P.C. Concrete Pavement	SY	250	\$ 45.00	\$ 11,250.00
8	30-Inch P.C. Concrete Curb & Gutter	LF	260	\$ 20.00	\$ 5,200.00
9	30-Foot Intersection Radius	EA	1	\$ 3,500.00	\$ 3,500.00
10	6-Inch P.C. Concrete Driveway	SF	325	\$ 6.00	\$ 1,950.00
11	4-Inch P.C. Concrete Sidewalk	SF	2025	\$ 5.00	\$ 10,125.00
12	Handicap Ramp	EA	1	\$ 1,200.00	\$ 1,200.00
13	Standard Storm Drain Inlet	EA	2	\$ 2,000.00	\$ 4,000.00
14	Storm Drain Junction Box	EA	2	\$ 2,000.00	\$ 4,000.00
15	12-Inch RCCP Storm Drain Pipe	LF	85	\$ 40.00	\$ 3,400.00
16	Relocate Fire Hydrant & Valve	EA	1	\$ 1,500.00	\$ 1,500.00
17	Adjust Valve Box to Grade	EA	1	\$ 400.00	\$ 400.00
18	Adjust Pull Box to Grade	EA	1	\$ 400.00	\$ 400.00
19	Adjust Manhole to Grade	EA	1	\$ 500.00	\$ 500.00
20	4-Inch White Wet Reflective Preformed Pavement Marking, Type 4, Grooved	EA	210	\$ 4.00	\$ 840.00
21	4-Inch Yellow Wet Reflective Preformed Pavement Marking, Type 4, Grooved	LF	1600	\$ 4.00	\$ 6,400.00
22	6-Inch White Wet Reflective Preformed Pavement Marking, Type 4, Grooved	LF	385	\$ 6.00	\$ 2,310.00
23	12-Inch Yellow Wet Reflective Preformed Pavement Marking, Type 4, Grooved	LF	210	\$ 12.00	\$ 2,520.00
24	24-Inch White Preformed Pavement Marking, Type 4, Grooved	LF	15	\$ 25.00	\$ 375.00
25	White Left Turn Arrow Wet Reflective Preformed Pavement Marking, Type 4, Grooved	EA	4	\$ 500.00	\$ 2,000.00
26	Sodding	SF	905.00	\$ 1.50	\$ 1,357.50
Total Items 1-26					\$ 86,617.50

CITY OF SCOTTSBLUFF

27TH STREET & 2ND AVENUE TURN LANE CONSTRUCTION PLANS



SHEET INDEX		
DRAWING	SHEET	DRAWING
G-1	1	COVER SHEET
LEG-1	2	LEGEND, ABBREVIATIONS, NOTES, & SUMMARY OF QUANTITIES
RMV - 1	3	REMOVAL PLANS
C - 1-2	4-5	CONSTRUCTION PLANS
MRK - 1	6	MARKING PLANS
DTL - 1-3	7-9	STANDARD DETAILS
303 - 1-4	10-13	CURB RAMP DETAILS

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LEGEND

SYMBOL	EXISTING	PROPOSED
PROPERTY CORNER		
RIGHT OF WAY MARKER		
STOP SIGN		
ROAD SIGN		
DELINEATOR		
BOLLARD		
MAILBOX		
FIRE HYDRANT		
VALVE		
METER PIT		
MANHOLE		
STORM INLET		
POWER POLE		
LIGHT POLE		
GUY WIRE		
ELECTRIC TRANSFORMER		
TRAFFIC SIGNAL W/ LUMINARY		
TELEPHONE PEDESTAL		
TELEPHONE MARKER		
GAS MARKER		
CABLE TV PEDESTAL		
DECIDUOUS TREE		
CONIFER		
MONITORING WELL		

LEGEND

SYMBOL	EXISTING	PROPOSED
RIGHT OF WAY		
CENTERLINE		
WATER MAIN		
6" WATER MAIN		
8" WATER MAIN		
12" WATER MAIN		
8" SANITARY SEWER		
12" SANITARY SEWER		
15" SANITARY SEWER		
STORM DRAIN		
OVERHEAD ELECTRIC		
UNDERGROUND ELECTRIC		
UNDERGROUND TELEPHONE		
UNDERGROUND CABLE TV		
UNDERGROUND FIBER OPTIC		
GAS MAIN		
FENCE		
EDGE OF PAVEMENT		
CURB AND GUTTER		
CONSTRUCTION LIMITS		

ABBREVIATIONS

ADA	AMERICANS WITH DISABILITIES ACT
AUX	AUXILIARY
BB	BACK TO BACK
BDC	BEGIN DROP CURB
BL	BURY LINE
BOP	BEGINNING OF PROJECT
C, C/L	CENTERLINE
CMP	CORRUGATED METAL PIPE
CY	CUBIC YARDS
D	DEGREE OF CURVATURE
DC	TOP OF DROP CURB
DIA	DIAMETER
E	EAST, EASTING
EA	EACH
EDC	END DROP CURB
EL, ELEV	ELEVATION
FES	FLARED END SECTION
FL	FLOW LINE
FT	FEET, FOOT
HOR	HORIZONTAL
IE	INVERT ELEVATION
LBS	POUNDS
LF	LINEAL FEET
LIN	LINEAL
LT	LEFT
MAX	MAXIMUM
MIN	MINIMUM
N	NORTH, NORTHING
OC	ON CENTER
OFF	OFFSET
P.C.	PORTLAND CEMENT
PC	POINT OF CURVATURE
PI	POINT OF INTERSECTION
PREP	PREPARATION
PT	POINT OF TANGENCY
PVC	POLYVINYL CHLORIDE
R, RAD	RADIUS
RCCP	REINFORCED CONCRETE CULVERT PIPE
RE:	REFERENCE
REINF	REINFORCE, REINFORCING
RGSV	RESILIENT SEATED GATE VALVE
ROW	RIGHT OF WAY
RT	RIGHT
SQ	SQUARE
STA	STATION
SY	SQUARE YARDS
T	TANGENT
TC	TOP OF CURB
TEMP	TEMPORARY
TP	TOP OF PAVEMENT
TW	TOP OF SIDEWALK
TYP	TYPICAL
VER	VERTICAL
VO	VERTICAL OPERATING
VPI	VERTICAL POINT OF INTERSECTION
YDS	YARDS

GENERAL NOTES

THE CONTRACTOR IS RESPONSIBLE FOR OBTAINING ALL REQUIRED PERMITS PRIOR TO COMMENCEMENT OF ANY WORK ON THE PROJECT.

IT IS THE CONTRACTOR'S RESPONSIBILITY TO NOTIFY THE ENGINEER OF ANY PROBLEMS IN CONFORMING TO THE APPROVED PLANS FOR ANY ELEMENT OF THE PROPOSED IMPROVEMENTS PRIOR TO ITS CONSTRUCTION.

ANY CONSTRUCTION DEBRIS OR MUD TRACKING ONTO THE PUBLIC RIGHT OF WAY, RESULTING FROM THE PROJECT, SHALL BE REMOVED IMMEDIATELY, BY THE CONTRACTOR. THE CONTRACTOR SHALL IMMEDIATELY FIX ANY EXCAVATION, OR EXCESSIVE PAVEMENT FAILURE CAUSED BY THE FAILURE, AND SHALL PROPERLY BARRICADE THE SITE UNTIL CONSTRUCTION IS COMPLETE. FAILURE BY THE CONTRACTOR, TO CORRECT ANY OF THE ABOVE WITHIN 48 HOURS OF WRITTEN NOTICE, BY THE CITY, SHALL CAUSE THE CITY TO ISSUE A STOP WORK ORDER (RED TAG) AND/OR DO THE WORK AND MAKE A CLAIM AGAINST THE PROJECTS LETTER OF CREDIT FOR ANY COSTS INCURRED BY THE CITY OF SCOTTSBLUFF.

THE CONTRACTOR SHALL BE SOLELY, AND COMPLETELY RESPONSIBLE FOR THE CONDITIONS AT, AND ADJACENT TO THE JOB SITE, INCLUDING THE SAFETY OF ALL PERSONS AND PROPERTY, DURING THE PERFORMANCE OF THE WORK, THIS REQUIREMENT SHALL APPLY CONTINUOUSLY, AND SHALL NOT BE LIMITED TO NORMAL WORKING HOURS, THE DUTY OF THE VILLAGE TO CONDUCT CONSTRUCTION REVIEW OF THE CONTRACTOR'S PERFORMANCE IS NOT INTENDED TO INCLUDE THE ADEQUACY OF THE CONTRACTOR'S SAFETY MEASURES IN, ON OR NEAR THE CONSTRUCTION SITE.

THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING UTILITY LOCATIONS AT LEAST 48 HOURS (2 BUSINESS DAYS) PRIOR TO THE COMMENCEMENT OF ANY CONSTRUCTION. FOR INFORMATION CONTACT DIGGERS HOTLINE: 1-800-331-5666. THE CONTRACTOR SHALL FIELD VERIFY SIZE, HORIZONTAL AND VERTICAL LOCATIONS OF EXISTING FACILITIES PRIOR TO ANY CONSTRUCTION AND NOTIFY THE ENGINEER OF ANY DISCREPANCIES.

THE CONTRACTOR SHALL PROTECT ALL EXISTING UTILITY SERVICES AND SHALL REPLACE ANY DAMAGED UTILITY AT HIS OWN EXPENSE. THE CONTRACTOR WILL ALSO BE RESPONSIBLE FOR COORDINATING ALL UTILITY RELOCATION WORK WITH THE APPROPRIATE UTILITY COMPANY DURING THE CONSTRUCTION PROCESS.

THE CONTRACTOR SHALL NOTIFY ALL UTILITY OWNERS PRIOR TO ADJUSTING ALL CLEANOUTS, MANHOLES, VALVE BOXES, SURVEY MONUMENTS, AND ANY OTHER FIXTURES PRIOR TO FINAL PAVING.

THE CONTRACTOR SHALL PROVIDE ALL LIGHTS, SIGNS, BARRICADES, FLAG PERSONS OR OTHER DEVICES NECESSARY TO PROVIDE FOR THE PUBLIC SAFETY IN ACCORDANCE WITH THE CURRENT MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES.

THE CONTRACTOR SHALL PROVIDE INGRESS AND EGRESS TO ALL PROPERTIES ABUTTING THE PROJECT SITE THROUGHOUT THE PERIOD OF CONSTRUCTION. PRIOR TO BEGINNING WORK, THE CONTRACTOR SHALL CONTACT THE PROPERTY OWNERS IMPACTED BY THIS PROJECT.

PRIOR TO FINAL PLACEMENT OF PAVEMENT, ALL UNDERGROUND UTILITY MAINS SHALL BE INSTALLED AND SERVICE CONNECTIONS STUBBED OUT BEYOND THE CURB LINE, WHEN ALLOWED BY THE UTILITY. SERVICE BY THE PUBLIC UTILITIES AND FROM SANITARY SEWERS SHALL BE MADE AVAILABLE FOR EACH PROPERTY IN SUCH A MANNER THAT IT WILL NOT BE NECESSARY TO DISTURB THE STREET PAVEMENT, CURB, GUTTER AND SIDEWALK WHEN CONNECTIONS ARE MADE.

THE CONTRACTOR SHALL NOTIFY THE INSPECTOR AND TESTING AGENCY AT LEAST 24 HOURS PRIOR TO THE DESIRED INSPECTION.

ALL TRENCHES SHALL BE ADEQUATELY SUPPORTED AND THE SAFETY OF WORKERS PROVIDED FOR AS REQUIRED BY THE MOST RECENT OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION (OSHA) SAFETY AND HEALTH REGULATIONS FOR CONSTRUCTION. THESE REGULATIONS ARE DESCRIBED IN SUBPART P., PART 1926 OF THE CODE OF FEDERAL REGULATIONS, UTILIZE SHEETING AND SHORING WHERE REQUIRED TO PREVENT ANY EXCESSIVE WIDENING OR SLOUGHING OF THE TRENCH WHICH MAY BE DETRIMENTAL TO HUMAN SAFETY, TO THE PIPE BEING PLACED, TO TREES, OR TO ANY EXISTING STRUCTURE, WHERE EXCAVATIONS ARE MADE UNDER SEVERE WATER CONDITIONS, THE CONTRACTOR MAY BE REQUIRED TO USE AN APPROVED PILING INSTEAD OF SHEETING AND SHORING. EXCAVATED MATERIAL SHALL NOT BE PLACED NEARER THAN 2 FEET FROM THE SIDES OF THE TRENCH. HEAVY EQUIPMENT SHALL NOT BE PLACED NEAR THE SIDES OF THE TRENCH UNLESS THE TRENCH IS ADEQUATELY BRACED.

COMPACTION OF ALL TRENCHES AND ANY OTHER REQUIRED AREAS MUST BE ATTAINED AND THE TEST RESULTS SUBMITTED TO THE ENGINEER AND THE CITY OF SCOTTSBLUFF PRIOR TO ACCEPTANCE.

THE CONTRACTOR SHALL HAVE IN HIS/HER POSSESSION AT ALL TIMES AT LEAST ONE COPY OF THE PLANS APPROVED BY THE CITY OF SCOTTSBLUFF.

THE CONTRACTOR SHALL NOTIFY THE ENGINEER AND THE CITY OF SCOTTSBLUFF AT LEAST 48 HOURS PRIOR TO THE START OF ANY CONSTRUCTION.

THE CONTRACTOR IS RESPONSIBLE FOR IMPLEMENTING AND MAINTAINING DUST CONTROL MEASURES AT ALL TIMES DURING CONSTRUCTION.

REPAIR OF ANY DAMAGE TO EXISTING IMPROVEMENTS OR LANDSCAPING IS THE RESPONSIBILITY OF THE CONTRACTOR AT NO EXPENSE TO THE OWNER.

QUANTITIES - 27TH STREET & 2ND AVENUE TURN LANE

ITEM	DESCRIPTION	ESTIMATED QUANTITY
1	MOBILIZATION	1 LUMP SUM
2	TRAFFIC CONTROL	1 LUMP SUM
3	REMOVE EXISTING PAVEMENT, CURB, GUTTER, DRIVEWAY, AND SIDEWALKS	3,900 S.F.
4	REMOVE STORM DRAIN INLET	1 EA.
5	REMOVE STORM DRAIN PIPE	10 L.F.
6	REMOVE EXISTING PAVEMENT MARKING	2,045 L.F.
7	8-INCH P.C. CONCRETE PAVEMENT	250 S.Y.
8	30-INCH P.C. CONCRETE CURB AND GUTTER	260 L.F.
9	30-FOOT INTERSECTION RADIUS	1 EA.
10	6-INCH P.C. CONCRETE DRIVEWAY	325 S.F.
11	4-INCH P.C. CONCRETE SIDEWALK	2,025 S.F.
12	HANDICAP RAMP	1 EA.
13	STANDARD STORM DRAIN INLET	2 EA.
14	STORM DRAIN JUNCTION BOX	2 EA.
15	12-INCH R.C.C.P. STORM DRAIN	85 L.F.
16	RELOCATE EXISTING FIRE HYDRANT AND VALVE	1 EA.
17	ADJUST VALVE BOX TO GRADE	1 EA.
18	ADJUST PULL BOX TO GRADE	1 EA.
19	ADJUST MANHOLE TO GRADE	1 EA.
20	4-INCH WHITE WET REFLECTIVE PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED	210 L.F.
21	4-INCH YELLOW WET REFLECTIVE PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED	1,600 L.F.
22	6-INCH WHITE WET REFLECTIVE PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED	385 L.F.
23	12-INCH YELLOW WET REFLECTIVE PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED	210 L.F.
24	24-INCH WHITE PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED	15 L.F.
25	WHITE LEFT TURN ARROW WET REFLECTIVE PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED	4 EA.
26	SODDING	905 S.F.

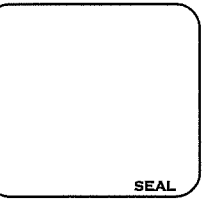
M. C. SCHAFF & ASSOCIATES, INC.
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ENGINEERS ♦ PLANNERS ♦ DESIGNERS ♦ LAND SURVEYORS
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PROJECT: 27TH STREET AND SECOND AVENUE TURN LANE CONSTRUCTION PROJECT SCOTTSBLUFF, NEBRASKA LEGEND/SUMMARY OF QNTYS

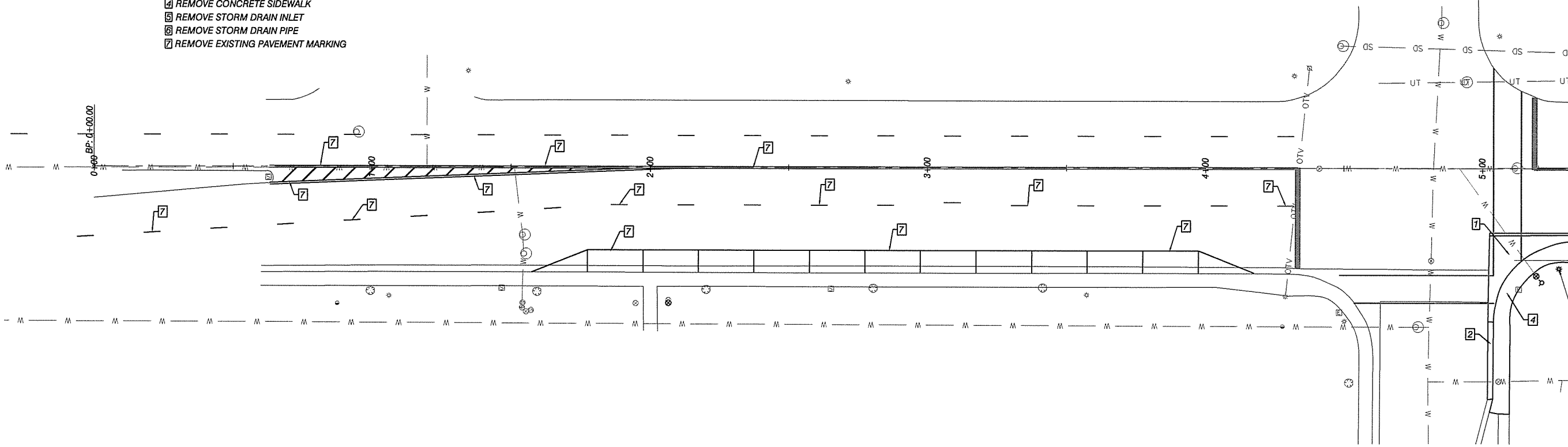
CLIENT: CITY OF SCOTTSBLUFF

PROJECT NUMBER: RM 14023400
PROJECT DATE: 1/15/2015
PROJECT MGR: D.J.D.
PROJECT TEAM: A.V./D.B./A.B.

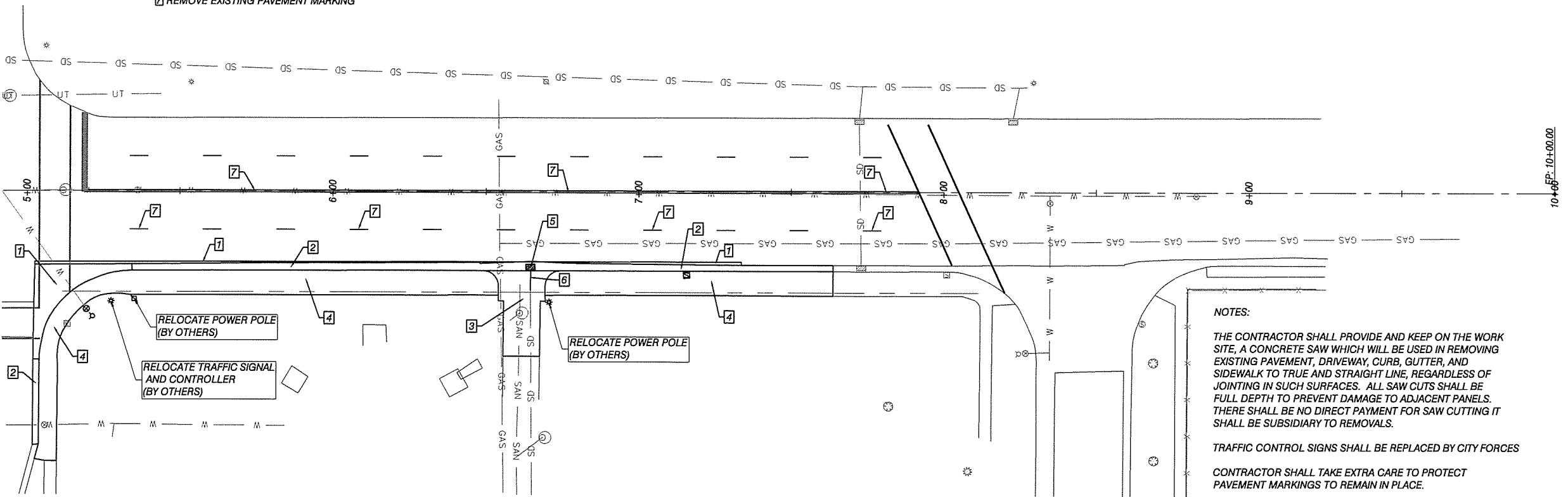


DATE	REVISION

- 1 REMOVE EXISTING PAVEMENT
- 2 REMOVE CONCRETE CURB AND GUTTER
- 3 REMOVE CONCRETE DRIVEWAY
- 4 REMOVE CONCRETE SIDEWALK
- 5 REMOVE STORM DRAIN INLET
- 6 REMOVE STORM DRAIN PIPE
- 7 REMOVE EXISTING PAVEMENT MARKING



- 1 REMOVE EXISTING PAVEMENT
- 2 REMOVE CONCRETE CURB AND GUTTER
- 3 REMOVE CONCRETE DRIVEWAY
- 4 REMOVE CONCRETE SIDEWALK
- 5 REMOVE STORM DRAIN INLET
- 6 REMOVE STORM DRAIN PIPE
- 7 REMOVE EXISTING PAVEMENT MARKING

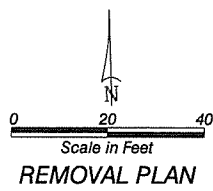


NOTES:

THE CONTRACTOR SHALL PROVIDE AND KEEP ON THE WORK SITE, A CONCRETE SAW WHICH WILL BE USED IN REMOVING EXISTING PAVEMENT, DRIVEWAY, CURB, GUTTER, AND SIDEWALK TO TRUE AND STRAIGHT LINE, REGARDLESS OF JOINTING IN SUCH SURFACES. ALL SAW CUTS SHALL BE FULL DEPTH TO PREVENT DAMAGE TO ADJACENT PANELS. THERE SHALL BE NO DIRECT PAYMENT FOR SAW CUTTING IT SHALL BE SUBSIDIARY TO REMOVALS.

TRAFFIC CONTROL SIGNS SHALL BE REPLACED BY CITY FORCES

CONTRACTOR SHALL TAKE EXTRA CARE TO PROTECT PAVEMENT MARKINGS TO REMAIN IN PLACE.



M. C. SCHAFF & ASSOCIATES, INC.
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 PH: 308-635-1926 FAX: 308-635-7807 INTERNET: WWW.MCSCHAFF.COM

PROJECT: 27TH STREET AND SECOND AVENUE TURN LANE CONSTRUCTION PROJECT
SCOTTSBLUFF, NEBRASKA
REMOVAL PLANS

CLIENT: CITY OF SCOTTSBLUFF

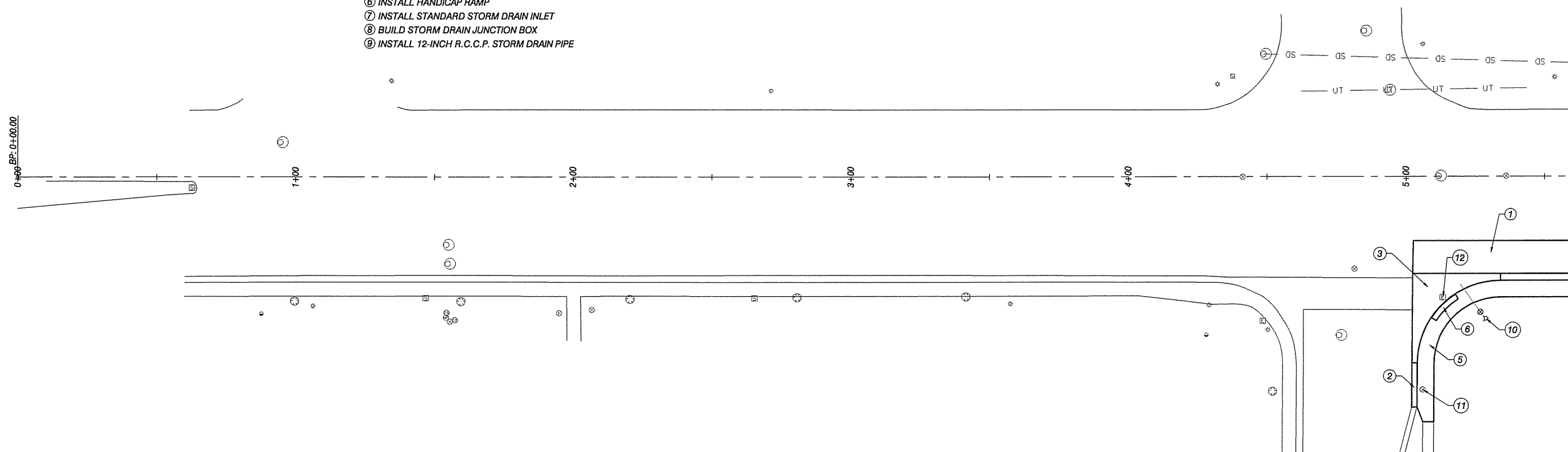
PROJECT NUMBER:	RM140234-00
PROJECT DATE:	1/15/2015
PROJECT MGR:	D.J.D.
PROJECT TEAM:	A.V./D.B./A.B.

SEAL

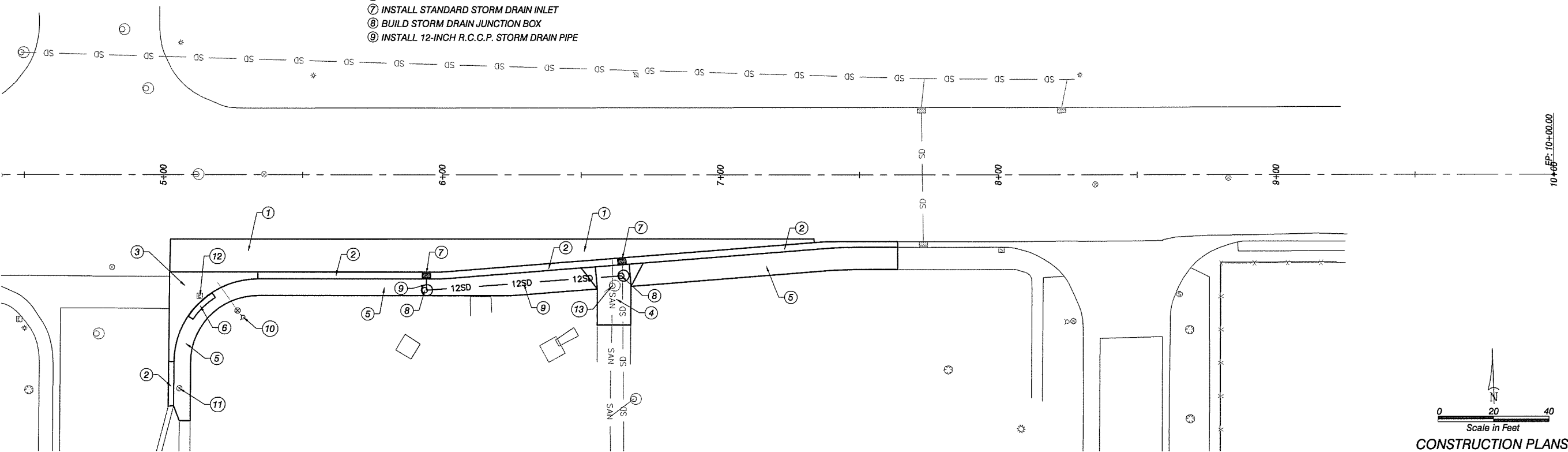
DATE	REVISION

SHEET 3 OF 13
RMV-1

- ① INSTALL 8-INCH P.C. CONCRETE PAVEMENT
- ② INSTALL 30-INCH P.C. CONCRETE CURB AND GUTTER
- ③ INSTALL 30-FOOT INTERSECTION RADIUS
- ④ INSTALL 6-INCH P.C. CONCRETE DRIVEWAY
- ⑤ INSTALL 4-INCH P.C. CONCRETE SIDEWALK
- ⑥ INSTALL HANDICAP RAMP
- ⑦ INSTALL STANDARD STORM DRAIN INLET
- ⑧ BUILD STORM DRAIN JUNCTION BOX
- ⑨ INSTALL 12-INCH R.C.C.P. STORM DRAIN PIPE
- ⑩ RELOCATE EXISTING FIRE HYDRANT AND VALVE
- ⑪ ADJUST VALVE BOX TO GRADE
- ⑫ ADJUST PULL BOX TO GRADE
- ⑬ ADJUST MANHOLE TO GRADE



- ① INSTALL 8-INCH P.C. CONCRETE PAVEMENT
- ② INSTALL 30-INCH P.C. CONCRETE CURB AND GUTTER
- ③ INSTALL 30-FOOT INTERSECTION RADIUS
- ④ INSTALL 6-INCH P.C. CONCRETE DRIVEWAY
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- ⑪ ADJUST VALVE BOX TO GRADE
- ⑫ ADJUST PULL BOX TO GRADE
- ⑬ ADJUST MANHOLE TO GRADE



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SCOTTSBLUFF, NEBRASKA 69361

ENGINEERS ♦ PLANNERS ♦ DESIGNERS ♦ LAND SURVEYORS
 PH: 308-635-1926 FAX: 308-635-7807 INTERNET: WWW.MCSCHAFF.COM

PROJECT: 27TH STREET AND
SECOND AVENUE TURN LANE
CONSTRUCTION PROJECT
SCOTTSBLUFF, NEBRASKA
CONSTRUCTION PLANS

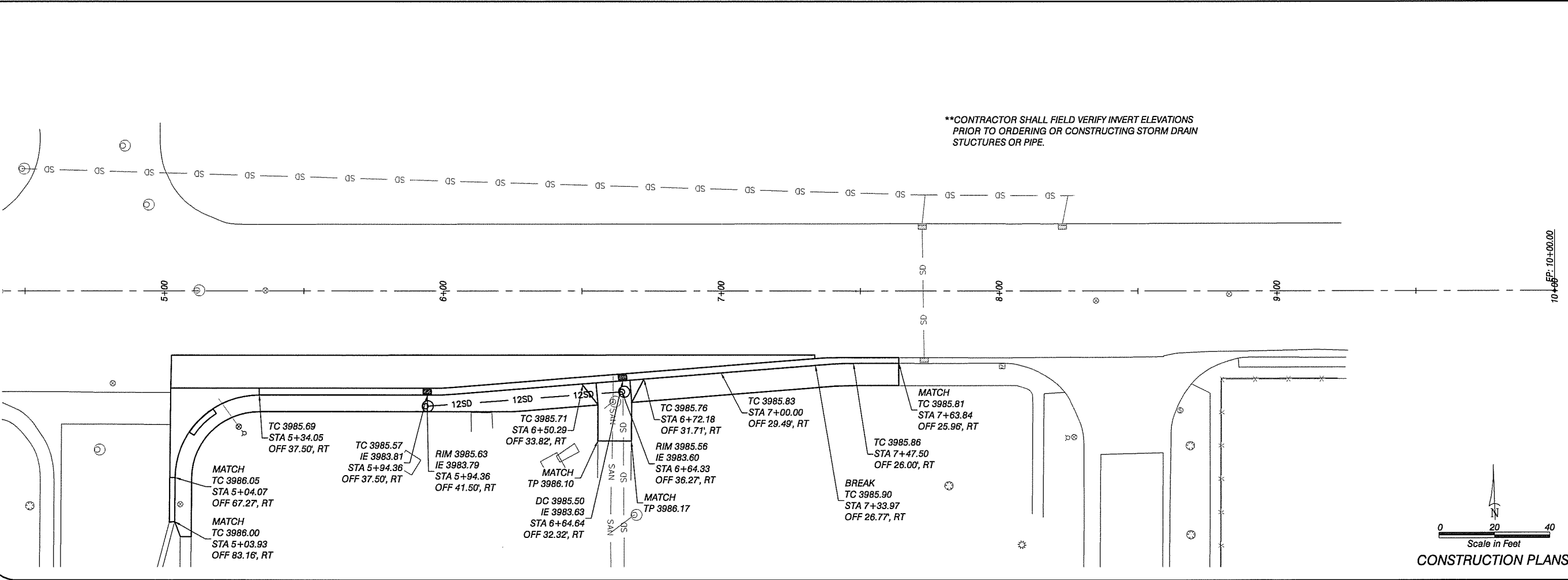
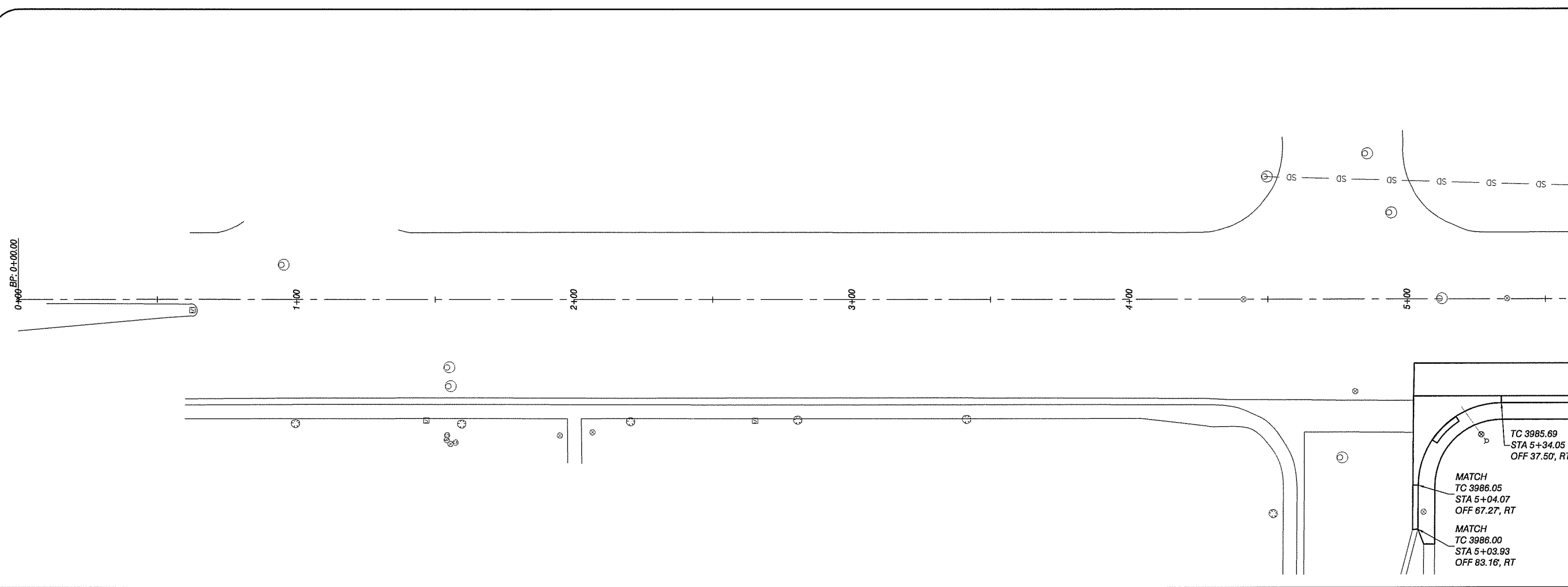
CLIENT: CITY OF SCOTTSBLUFF

PROJECT NUMBER:
 RM140234-00
PROJECT DATE:
 1/15/2015
PROJECT MGR:
 D.J.D.
PROJECT TEAM:
 A.V./D.B./A.B.

SEAL

DATE	REVISION

SHEET 4 OF 13
C-1



**CONTRACTOR SHALL FIELD VERIFY INVERT ELEVATIONS PRIOR TO ORDERING OR CONSTRUCTING STORM DRAIN STRUCTURES OR PIPE.

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PROJECT: 27TH STREET AND SECOND AVENUE TURN LANE CONSTRUCTION PROJECT
SCOTTSBUFF, NEBRASKA CONSTRUCTION PLANS

CLIENT: CITY OF SCOTTSBUFF

PROJECT NUMBER:	RM 140234-00
PROJECT DATE:	1/15/2015
PROJECT MGR:	D.J.D.
PROJECT TEAM:	A.V./D.B./A.B.

SEAL

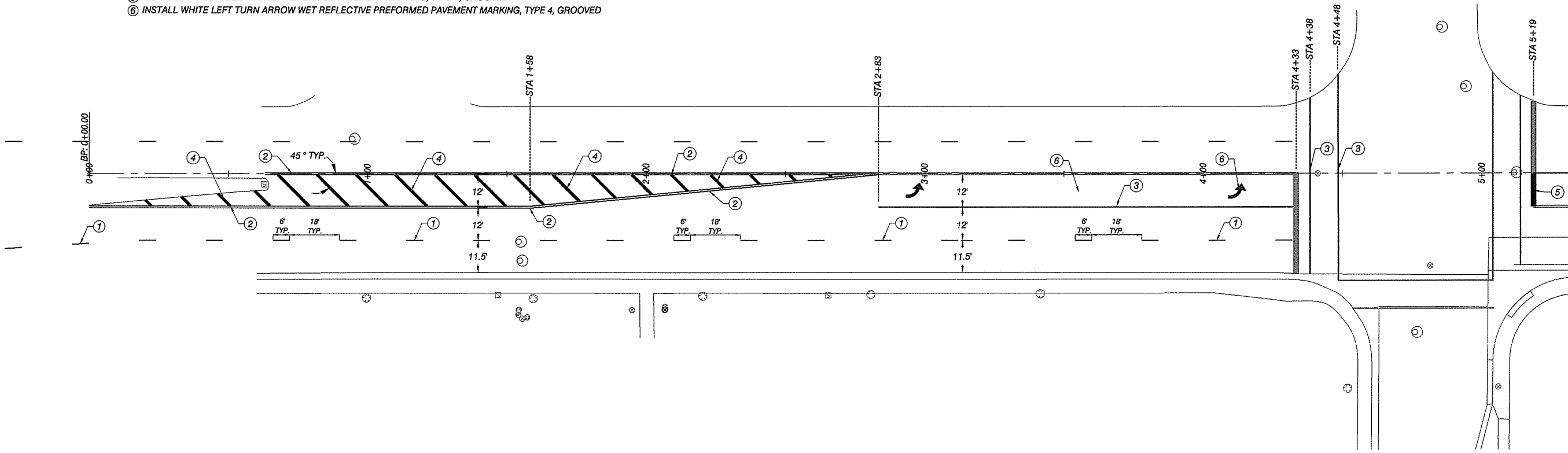
DATE	REVISION

SHEET 5 OF 13

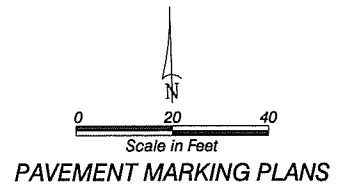
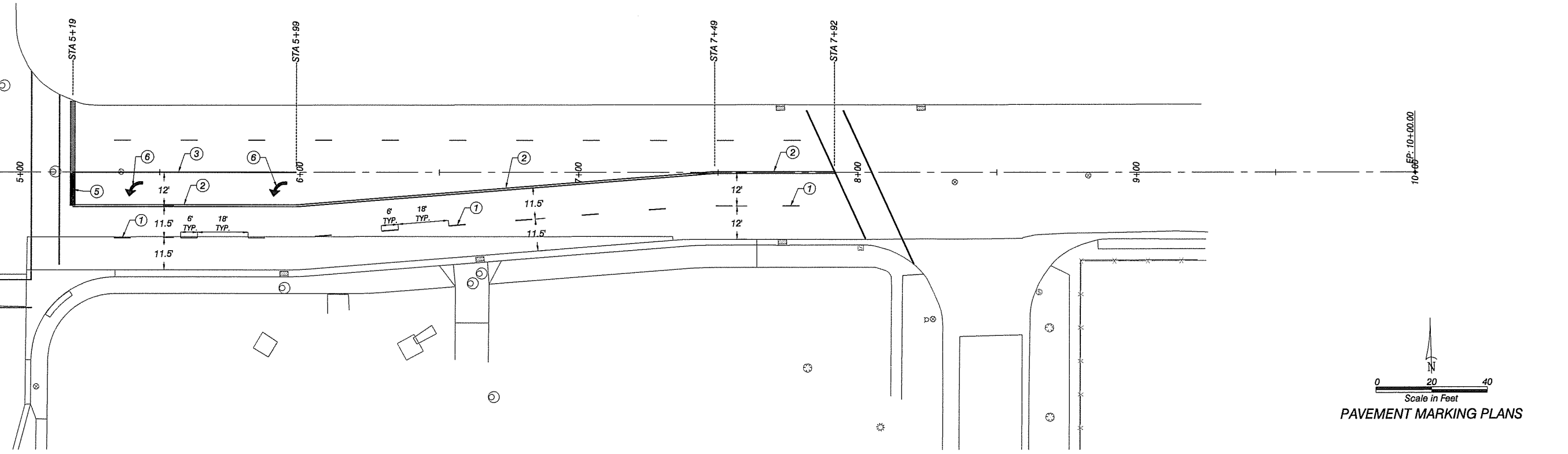
Scale in Feet
 0 20 40

CONSTRUCTION PLANS

- ① INSTALL 4-INCH DASHED WHITE WET REFLECTIVE PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED
- ② INSTALL DOUBLE 4-INCH SOLID YELLOW WET REFLECTIVE PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED
- ③ INSTALL 6-INCH SOLID WHITE WET REFLECTIVE PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED
- ④ INSTALL 12-INCH SOLID YELLOW WET REFLECTIVE PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED
- ⑤ INSTALL 24-INCH SOLID WHITE PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED
- ⑥ INSTALL WHITE LEFT TURN ARROW WET REFLECTIVE PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED



- ① INSTALL 4-INCH DASHED WHITE WET REFLECTIVE PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED
- ② INSTALL DOUBLE 4-INCH SOLID YELLOW WET REFLECTIVE PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED
- ③ INSTALL 6-INCH SOLID WHITE WET REFLECTIVE PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED
- ④ INSTALL 12-INCH SOLID YELLOW WET REFLECTIVE PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED
- ⑤ INSTALL 24-INCH SOLID WHITE PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED
- ⑥ INSTALL WHITE LEFT TURN ARROW WET REFLECTIVE PREFORMED PAVEMENT MARKING, TYPE 4, GROOVED



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PROJECT: 27TH STREET AND
SECOND AVENUE TURN LANE
CONSTRUCTION PROJECT
SCOTTSBLUFF, NEBRASKA
PAVEMENT MARKING PLANS

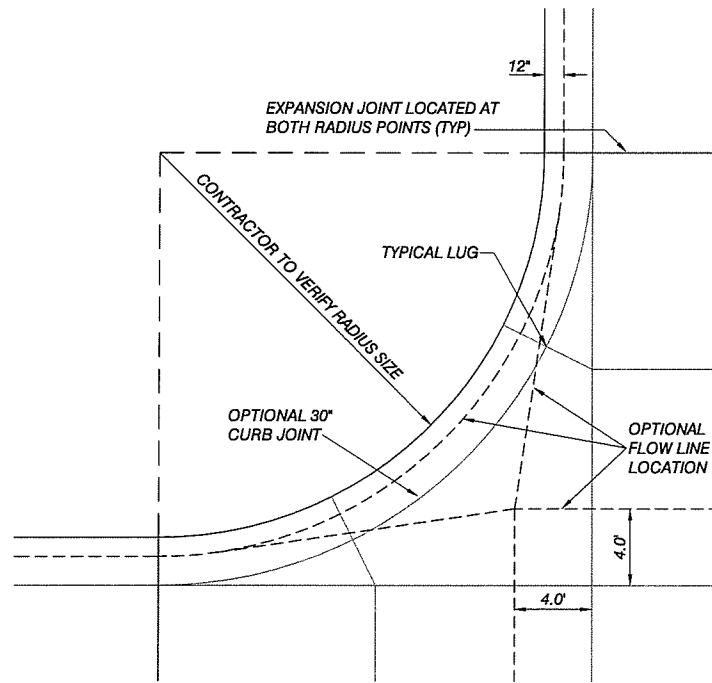
CLIENT: CITY OF SCOTTSBLUFF

PROJECT NUMBER:	RM 140234-00
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PROJECT TEAM:	A.V./D.B./A.B.

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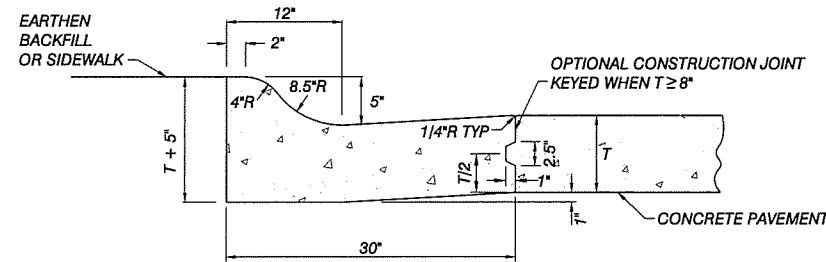
DATE	REVISION

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MRK-1

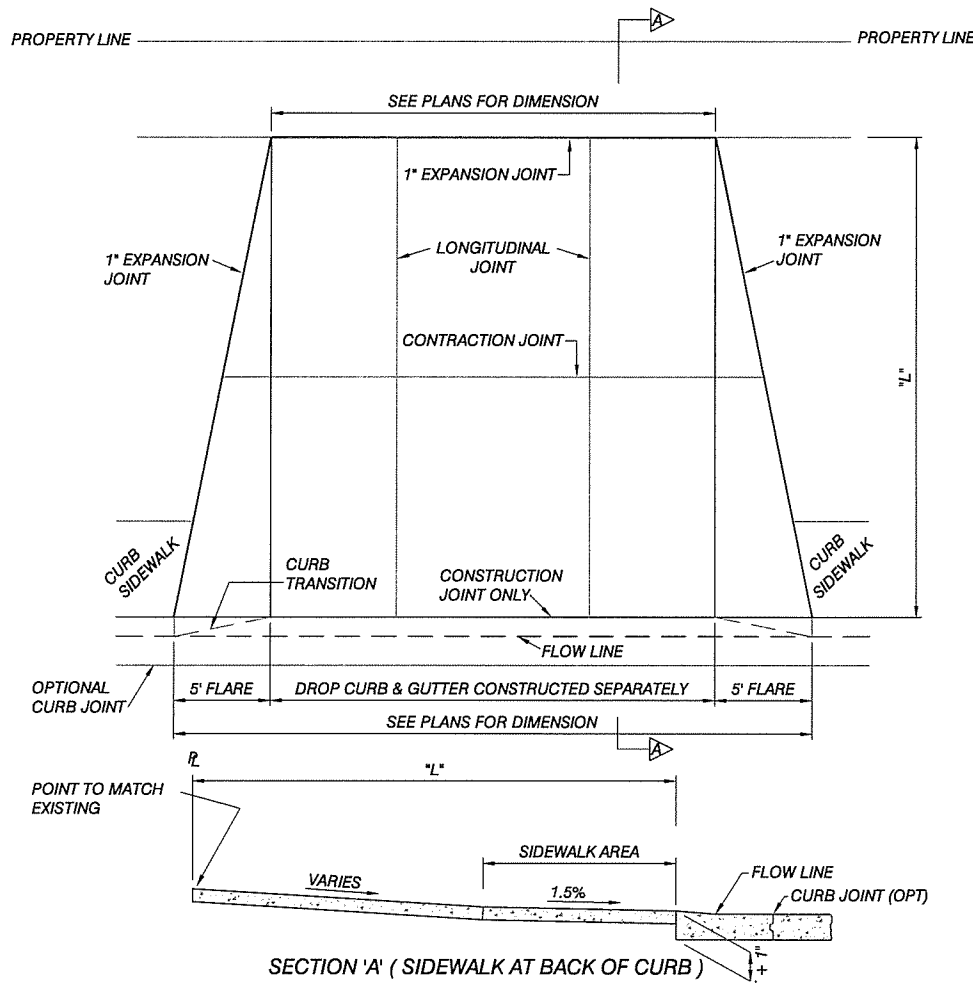


PAY ITEM FOR TYPICAL RADIUS SHALL INCLUDE THE CURB AND GUTTER, FILLET AND DROP CURB FOR CURB RAMP

TYPICAL CONCRETE INTERSECTION RADIUS



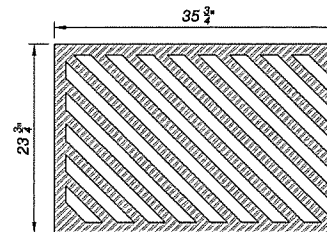
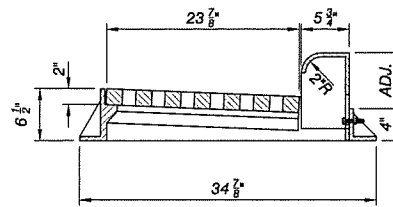
CONCRETE CURB IN PUBLIC RIGHT OF WAY



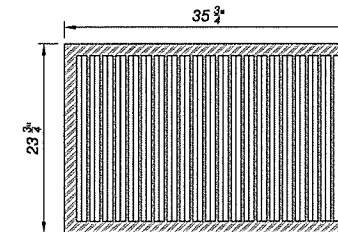
SEE PAVING PLAN FOR DRIVEWAY WIDTH AND DEPTH DIMENSIONS.

DROP CURB AND GUTTER SHALL BE INSTALLED SEPERATELY AND ARE NOT A PART OF THIS BID ITEM

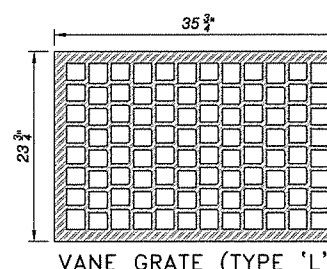
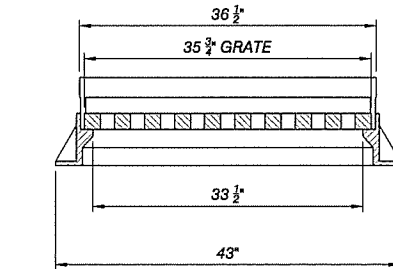
TYPICAL DRIVEWAY/ALLEY RETURN



STANDARD GRATE



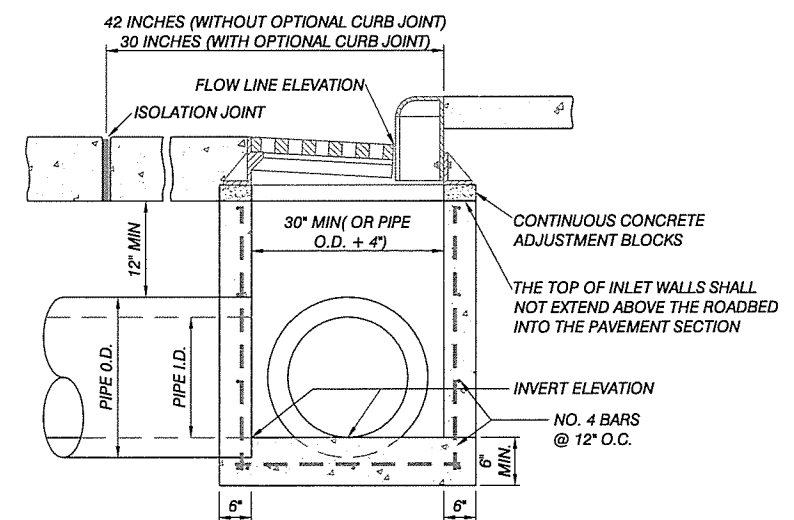
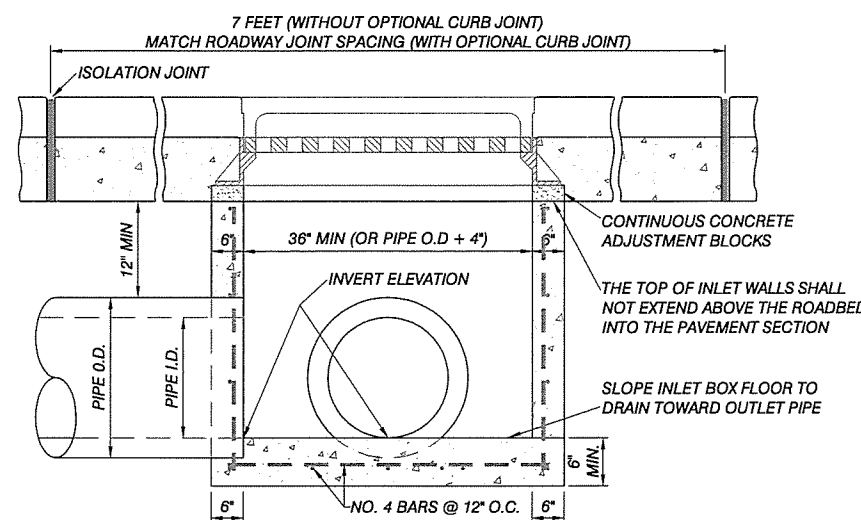
VANE GRATE (TYPE 'V')



VANE GRATE (TYPE 'L')

UNLESS SPECIFIED, THE STANDARD GRATE DESIGN SHALL BE SUPPLIED. THE CURB FACE SHALL BE A SEMI-ROLL WITH A 2 INCH RADIUS UNLESS OTHERWISE SPECIFIED. THE FRAME CURB BOX AND STANDARD GRATE SHALL BE NEENAH MODEL R-3246-A OR AN APPROVED EQUAL. IF THE STANDARD GRATE IS NOT TO BE USED THE PLANS SHALL SPECIFY WHICH GRATE SHALL BE USED.

TYPICAL CURB INLET, FRAME, GRATE AND CURB BOX



STANDARD CONCRETE CURB INLET BOX

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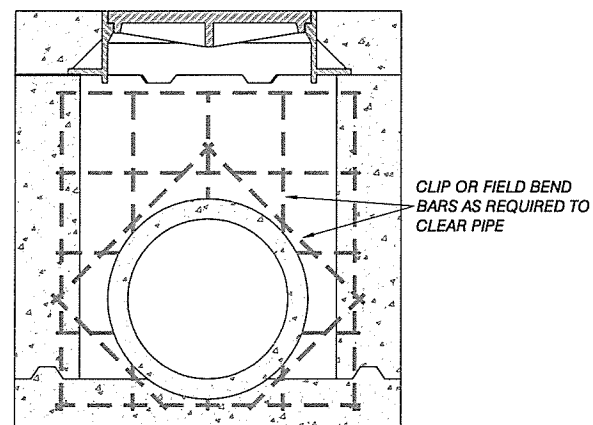
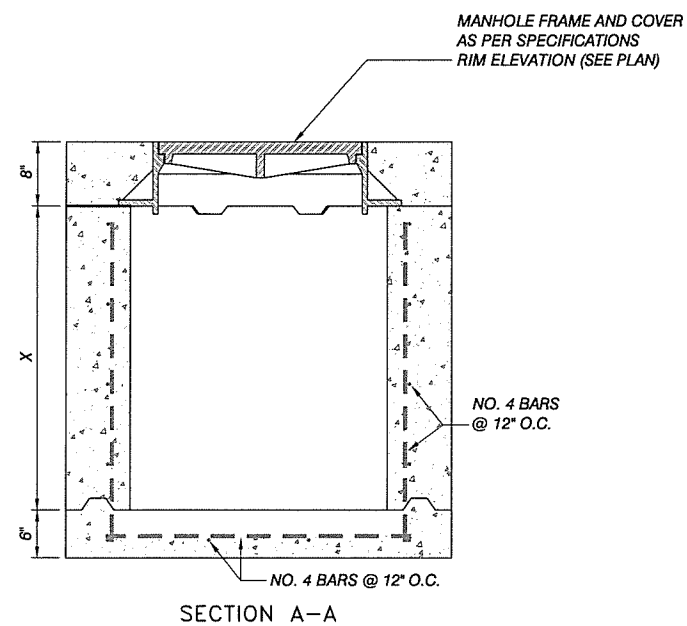
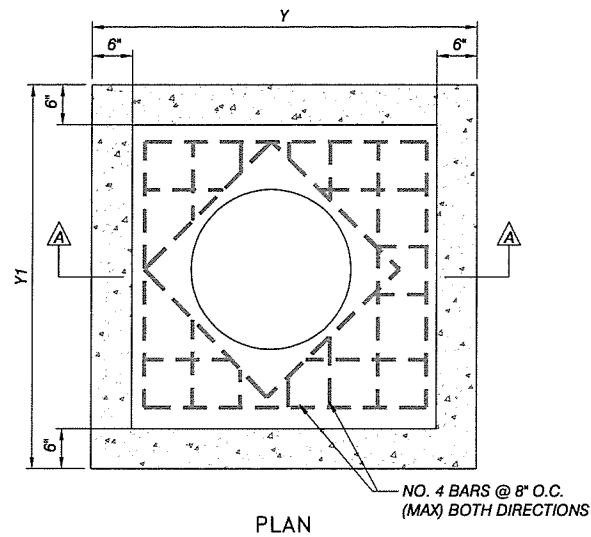
PROJECT: 27TH STREET AND
SECOND AVENUE TURN LANE
CONSTRUCTION PROJECT
SCOTTSBLUFF, NEBRASKA
STANDARD DETAILS

CLIENT: CITY OF SCOTTSBLUFF

PROJECT NUMBER: RM 140234-00
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DATE	REVISION

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DTL-1



DETAIL OF PIPE OPENING

STORM DRAIN JUNCTION BOX

NOTES

THE MINIMUM COVER MEASURED FROM THE FACE OF CONCRETE TO THE SURFACE OF ANY REINFORCING BAR SHALL BE 2 INCHES (EXCEPT AS SHOWN).

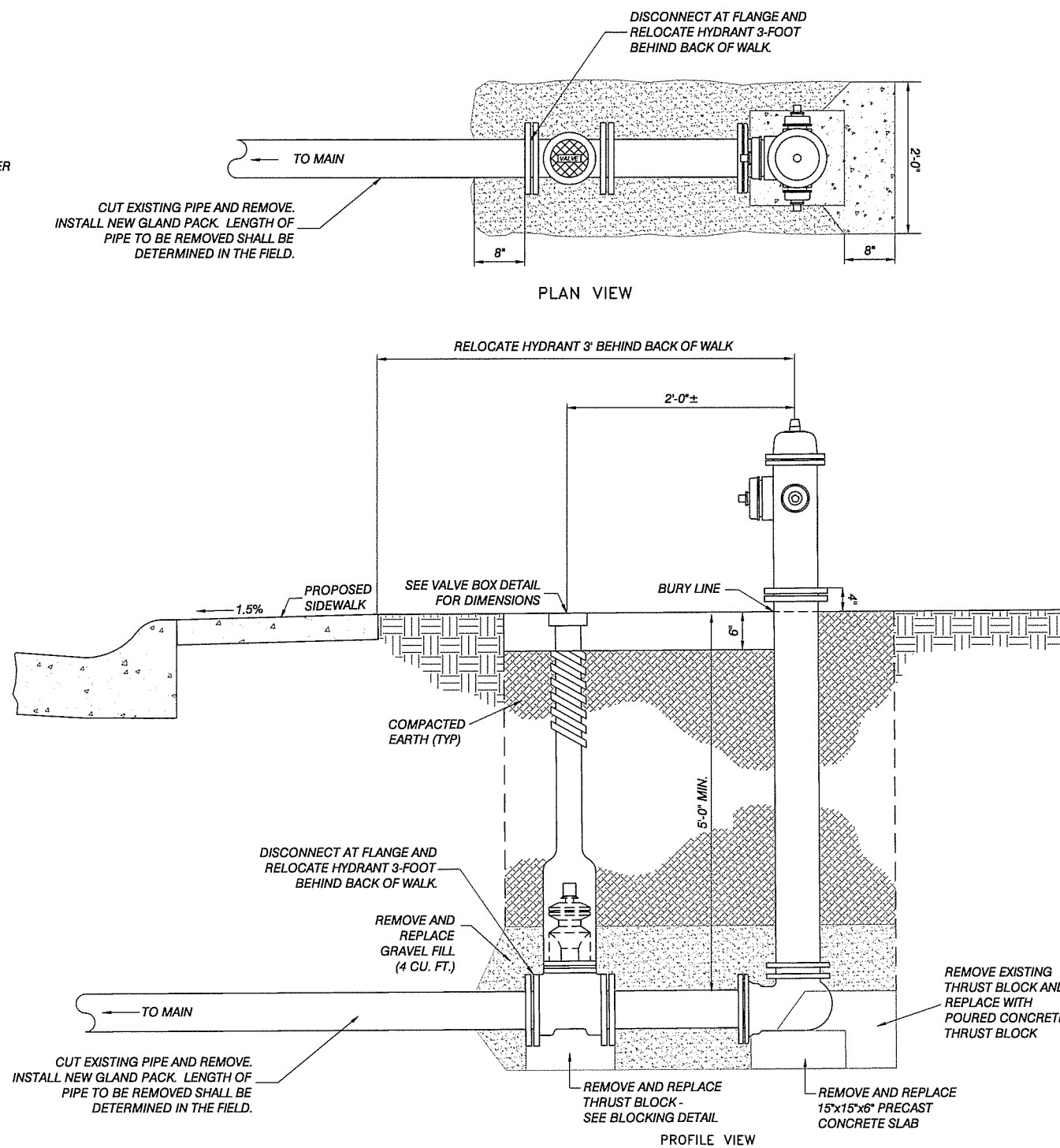
JUNCTION BOX SHALL BE PAID FOR AT THE UNIT PRICE PER EACH FOR THE ITEM "JUNCTION BOX". THIS PRICE SHALL INCLUDE THE RING AND COVER, THE FRAME IF REQUIRED, ALL NECESSARY EXCAVATION, CONCRETE, REINFORCING STEEL, MISCELLANEOUS MATERIALS AND LABOR.

DIMENSION "X" MAY BE INCREASED OR DECREASED FROM THAT SHOWN ON THE PLANS BY NOT MORE THAN SIX INCHES WITHOUT ANY ADJUSTMENT IN COMPENSATION. CHANGES IN EXCESS OF SIX INCHES SHALL BE PAID FOR ON AN EXTRA WORK BASIS.

RING AND COVER SHALL BE PLACED AS FOLLOWS:

- IN PAVED AREAS:
 - FLUSH WITH FINISHED PAVEMENT GRADE
 - IN UNPAVED TRAFFIC AREAS:
 - 3" BELOW FINISHED GRADE
 - IN ALL OTHER AREAS:
 - AS SHOWN ON THE PLAN OR AS DIRECTED BY THE ENGINEER

JUNCTION BOX RING AND COVER SHALL BE NEENAH MODEL NO. R-1769-A, DEETER MODEL NO. 1048 OR AN APPROVED EQUAL. SHOULD FLUSH MANHOLES BE REQUIRED, THEY SHALL BE NEENAH MODEL NO. R-8052-F, DEETER MODEL NO. 1054 OR AN APPROVED EQUAL.



FIRE HYDRANT RELOCATION/SETTING DETAIL
NOT TO SCALE

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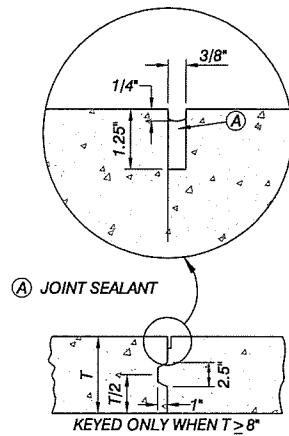
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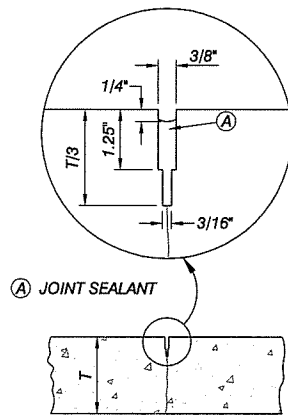
SEAL

DATE	REVISION

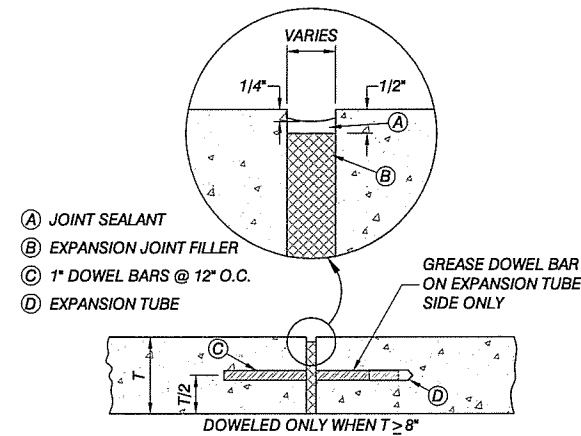
SHEET 8 OF 13
DTL-2



TYPICAL TRANSVERSE ROADWAY CONSTRUCTION JOINT



TYPICAL SAWN TRANSVERSE ROADWAY CONTRACTION JOINT



TYPICAL EXPANSION JOINT

CONCRETE JOINTING NOTES

CONCRETE PAVEMENT JOINTS SHALL NOT BE PAID FOR DIRECTLY BUT SHALL BE SUBSIDIARY TO THE PAVEMENT.

TRANSVERSE ROADWAY JOINTS SHALL BE SPACED AT 12 FEET EXCEPT AT LOCATIONS SUCH AS UTILITY FIXTURES AND INTERSECTION RADII WHERE TRANSVERSE JOINT SPACING MAY VARY FROM 9.5 TO 14.5 FEET.

TRANSVERSE CURB AND GUTTER JOINTS SHALL MATCH THE TRANSVERSE ROADWAY JOINTS.

LONGITUDINAL ROADWAY JOINTS SHALL EVENLY DIVIDE THE WIDTH OF THE ROADWAY, WITH A SPACING OF BETWEEN 9.5 AND 14.5 FEET. AS AN OPTION, A LONGITUDINAL CONSTRUCTION JOINT MAY BE PLACED 30 INCHES FROM THE BACK OF CURB. WHERE APPLICABLE, LONGITUDINAL JOINTS SHALL NOT BE PLACED WHERE THEY WILL DIRECTLY COINCIDE WITH ANY LONGITUDINAL PAVEMENT MARKINGS. INSTEAD, LONGITUDINAL JOINTS SHALL BE PLACED SUCH THAT THERE IS A 1 TO 2 INCH GAP BETWEEN THE JOINT AND THE EDGE OF THE PAVEMENT MARKING.

DRIVEWAY, SIDEWALK AND MEDIAN JOINTS SHALL RESULT IN RECTANGULAR PANELS WITH EACH EDGE MEASURING BETWEEN 12 AND 24 TIMES THE SLAB THICKNESS. ADDITIONALLY, THE LENGTH ANY PANEL SHALL NOT EXCEED 1.5 TIMES THE WIDTH.

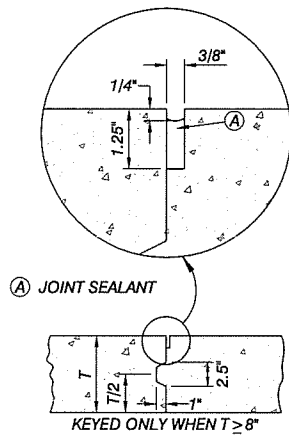
TRANSVERSE ROADWAY, DRIVEWAY, SIDEWALK AND MEDIAN JOINTS SHALL BE PERPENDICULAR TO BOTH THE SURFACE OF THE SUBGRADE AND THE DIRECTION OF TRAVEL.

IN GENERAL, ALL JOINTS SHALL INTERSECT AT 90° ANGLES, EXCEPT AT LOCATIONS SUCH AS UTILITY FIXTURES AND INTERSECTION RADII. WHEREVER JOINTS (IF EXTENDED) WOULD INTERSECT AT AN ANGLE OF LESS THAN 60°, A DOG LEG OF LUG SHALL BE CONSTRUCTED AS SHOWN IN THE DETAIL.

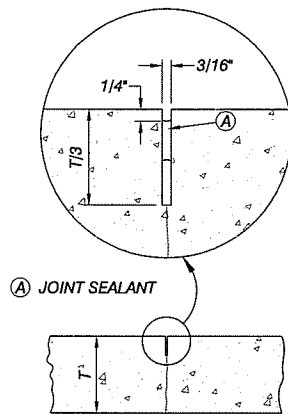
ROADWAY EXPANSION JOINTS SHALL BE CONTINUOUS FROM BACK OF CURB TO BACK OF CURB, AND CONTINUOUS THROUGH MEDIANS. ROADWAY EXPANSION JOINTS SHALL BE SPACED AT INTERVALS NOT TO EXCEED 300 FEET, AND JUST PRIOR TO ALL ROADWAY INTERSECTIONS, OR AS SHOWN ON THE PAVING PLANS. EXPANSION JOINTS OUTSIDE THE ROADWAY (INCLUDING MEDIANS) SHALL BE PLACED AT INTERVALS NOT TO EXCEED 100 FEET, OR AS SHOWN IN THE DETAILS OR ON THE PAVING PLANS. EXPANSION JOINTS WITHIN THE ROADWAY SHALL HAVE DOWEL BARS AS SHOWN IN THE DETAILS. DOWEL BARS SHALL BE SUPPORTED AT MID-DEPTH OF THE SLAB AT ALL EXPANSION JOINTS BY THE USE OF CHAIRS AND SPACER BARS. CHAIRS SHALL BE PLACED NO FURTHER THAN 30 INCHES ON CENTER WITH THREE NO. 4 SPACER BARS. ALL DOWEL BARS SHALL BE WIRED TO ALL SPACER BARS. ROADWAY EXPANSION JOINTS WITH DOWEL BARS SHALL BE PLACED PERPENDICULAR TO BOTH THE ROADWAY AND ROADBED. DOWEL BARS SHALL BE SECURED PARALLEL TO BOTH THE ROADWAY AND ROADBED. EXPANSION JOINTS OUTSIDE THE ROADWAY SHALL NOT HAVE DOWEL BARS. EXPANSION JOINT FILLER SHALL BE 1 INCH THICK FOR ALL EXPANSION JOINTS PERPENDICULAR TO THE ROADWAY, AND 1/2 INCH THICK WHERE PLACED PARALLEL WITH THE ROADWAY. THE DEPTH OF THE EXPANSION JOINT FILLER SHALL BE 1/2 INCH LESS THAN THAT OF THE THINNEST ADJACENT PAVEMENT.

ISOLATION JOINTS SHALL BE PLACED BETWEEN ANY STRUCTURES, SUCH AS MANHOLES, INLETS, LIGHT POLES AND THE ADJACENT PAVEMENT. ALL ISOLATION JOINTS SHALL BE 1/2 INCH THICK AND PLACED AS SHOWN IN THE DETAILS OR ON THE PAVING PLANS.

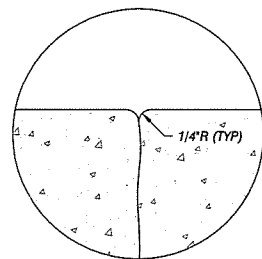
ALL ROADWAY JOINTS SHALL BE SEALED WITH A JOINT SEALANT THAT MEETS THE REQUIREMENTS SET FORTH IN THE SPECIFICATIONS FOR THIS PROJECT. JOINTS OUTSIDE THE FLOW LINE OF THE CURB, NEED NOT BE SEALED, INCLUDING MEDIAN JOINTS.



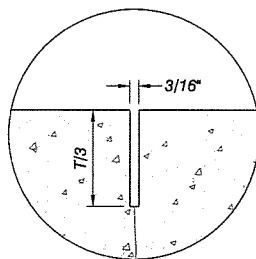
TYPICAL LONGITUDINAL ROADWAY CONSTRUCTION JOINT



TYPICAL SAWN LONGITUDINAL ROADWAY CONTRACTION JOINT



A TOOLED JOINT SHALL HAVE A WEAKENED PLANE INDUCED AT THE JOINT BY SLICING THE PAVEMENT ALONG THE JOINT WITH A MASON'S TROWEL (OR OTHER SUITABLE METHOD)
TYPICAL TOOLED CURB, SIDEWALK, DRIVEWAY OR MEDIAN JOINT



TYPICAL SAWN CURB, SIDEWALK, DRIVEWAY OR MEDIAN JOINT

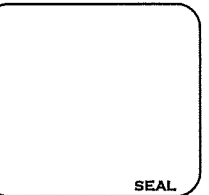
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PROJECT MGR:	D.J.D.
PROJECT TEAM:	A.V./D.B./A.B.



DATE	REVISION

City of Scottsbluff, Nebraska

Tuesday, February 17, 2015

Regular Meeting

Item Consent4

Council to set a public hearing for March 2, 2015 at 6:05 p.m. to consider an Ordinance Amendment Change to Chapter 25, clarifying definitions relating to Floodways within the City of Scottsbluff and its Extra Territorial Jurisdiction.

Staff Contact: Annie Urdiales, Planning Administrator

City of Scottsbluff, Nebraska

Tuesday, February 17, 2015

Regular Meeting

Item Consent5

Council to set a public hearing for March 2, 2015 at 6:05 p.m. to consider an Ordinance change regarding the Gateway Greenway Overlay zoning district located within the entryways/corridors of the City of Scottsbluff.

Staff Contact: Annie Urdiales, Planning Administrator

City of Scottsbluff, Nebraska

Tuesday, February 17, 2015

Regular Meeting

Item Consent6

Council to set a public hearing for March 2, 2015 at 6:05 p.m. to consider an Ordinance revision relating to principle permitted uses and special permit uses for parking requirements and off street parking in the C-1 zoning district, located on Broadway from 14th Street north to 20th Street.

Staff Contact: Annie Urdiales, Planning Administrator

City of Scottsbluff, Nebraska
Tuesday, February 17, 2015
Regular Meeting

Item Claims1

Regular claims

Staff Contact: Renae Griffiths, Finance Director



Expense Approval Report

By Vendor Name

Post Dates 2/3/2015 - 2/17/2015

Description (Payable)	Account Name	(None)	(None)	(None)	Amount	
Vendor: 00393 - ACTION COMMUNICATIONS INC.						
Fund: 111 - GENERAL						
EQUIP MAINT	EQUIPMENT MAINTENANCE				60.00	
DEP SUP	DEPARTMENT SUPPLIES				175.10	
					Fund 111 - GENERAL Total:	235.10
Fund: 218 - PUBLIC SAFETY						
VEH EQUIP	DEPARTMENT SUPPLIES				2,146.59	
					Fund 218 - PUBLIC SAFETY Total:	2,146.59
Fund: 621 - ENVIRONMENTAL SERVICES						
DEPT SUPPL.	DEPARTMENT SUPPLIES				27.50	
					Fund 621 - ENVIRONMENTAL SERVICES Total:	27.50
Fund: 631 - WASTEWATER						
DEPT SUPPL.	DEPARTMENT SUPPLIES				27.50	
					Fund 631 - WASTEWATER Total:	27.50
					Vendor 00393 - ACTION COMMUNICATIONS INC. Total:	2,436.69
Vendor: 05536 - AIR CYCLE CORPORATION						
Fund: 621 - ENVIRONMENTAL SERVICES						
equip mtnc	EQUIPMENT MAINTENANCE				67.00	
					Fund 621 - ENVIRONMENTAL SERVICES Total:	67.00
					Vendor 05536 - AIR CYCLE CORPORATION Total:	67.00
Vendor: 05887 - ALLO COMMUNICATIONS,LLC						
Fund: 111 - GENERAL						
LOCAL TELEPHONE CHARGES	DEPARTMENT SUPPLIES				500.00	
LOCAL TELEPHONE CHARGES	TELEPHONE				235.59	
LOCAL TELEPHONE CHARGES	TELEPHONE				69.46	
LOCAL TELEPHONE CHARGES	TELEPHONE				67.96	
LOCAL TELEPHONE CHARGES	TELEPHONE				37.14	
LOCAL TELEPHONE CHARGES	TELEPHONE				227.96	
LOCAL TELEPHONE CHARGES	TELEPHONE				211.36	
LOCAL TELEPHONE CHARGES	TELEPHONE				292.94	
LOCAL TELEPHONE CHARGES	TELEPHONE				1,620.29	
LOCAL TELEPHONE CHARGES	TELEPHONE				552.23	
LOCAL TELEPHONE CHARGES	TELEPHONE				170.64	
LOCAL TELEPHONE CHARGES	TELEPHONE				169.14	
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Fund: 212 - TRANSPORTATION						
LOCAL TELEPHONE CHARGES	TELEPHONE				518.46	
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Fund: 213 - CEMETERY						
LOCAL TELEPHONE CHARGES	TELEPHONE				69.46	
					Fund 213 - CEMETERY Total:	69.46
Fund: 621 - ENVIRONMENTAL SERVICES						
LOCAL TELEPHONE CHARGES	TELEPHONE				194.91	
					Fund 621 - ENVIRONMENTAL SERVICES Total:	194.91
Fund: 631 - WASTEWATER						
LOCAL TELEPHONE CHARGES	TELEPHONE				169.14	
					Fund 631 - WASTEWATER Total:	169.14
Fund: 641 - WATER						
LOCAL TELEPHONE CHARGES	TELEPHONE				102.68	
					Fund 641 - WATER Total:	102.68

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 661 - STORMWATER					
LOCAL TELEPHONE CHARGES	TELEPHONE				34.73
					Fund 661 - STORMWATER Total:
					34.73
Fund: 721 - GIS SERVICES					
LOCAL TELEPHONE CHARGES	TELEPHONE				34.14
					Fund 721 - GIS SERVICES Total:
					34.14
Vendor: 05887 - ALLO COMMUNICATIONS,LLC Total:					
					5,278.23
Vendor: 06781 - 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 06781 - ASSURITY LIFE INSURANCE CO Total:					
					34.36
Vendor: 00271 - B&C STEEL CORPORATION					
Fund: 111 - GENERAL					
EQP MTC	EQUIPMENT MAINTENANCE				13.60
EQP MTC	EQUIPMENT MAINTENANCE				6.40
					Fund 111 - GENERAL Total:
					20.00
Fund: 212 - TRANSPORTATION					
PARTS - IRON	EQUIPMENT MAINTENANCE				56.00
					Fund 212 - TRANSPORTATION Total:
					56.00
Vendor 00271 - B&C STEEL CORPORATION Total:					
					76.00
Vendor: 02001 - BACK COUNTRY BADGER					
Fund: 641 - WATER					
EQUIP MAINT	EQUIPMENT MAINTENANCE				365.72
					Fund 641 - WATER Total:
					365.72
Vendor 02001 - BACK COUNTRY BADGER Total:					
					365.72
Vendor: 00405 - BLUFFS SANITARY SUPPLY INC.					
Fund: 111 - GENERAL					
dept supplies	DEPARTMENT SUPPLIES				128.45
DEPT & JANIT SUPPL	DEPARTMENT SUPPLIES				70.44
DEPT & JANIT SUPPL	DEPARTMENT SUPPLIES				70.44
DEPT & JANIT SUPPL	JANITORIAL SUPPLIES				8.97
DEPT & JANIT SUPPL	JANITORIAL SUPPLIES				8.98
JANIT SUPPL	JANITORIAL SUPPLIES				6.61
JANIT SUPPL	JANITORIAL SUPPLIES				6.60
Dept Supplies	JANITORIAL SUPPLIES				-35.72
Jan sup.	JANITORIAL SUPPLIES				156.93
					Fund 111 - GENERAL Total:
					421.70
Vendor 00405 - BLUFFS SANITARY SUPPLY INC. Total:					
					421.70
Vendor: 08833 - BNSF RAILWAY COMPANY					
Fund: 212 - TRANSPORTATION					
9TH AVE QUIET ZONE WORK	CONTRACTUAL SERVICES				94.87
BROADWAY QUIET ZONE WORK	CONTRACTUAL SERVICES				94.87
					Fund 212 - TRANSPORTATION Total:
					189.74
Vendor 08833 - BNSF RAILWAY COMPANY Total:					
					189.74
Vendor: 06553 - BRUNZ, BRANDI					
Fund: 111 - GENERAL					
SCHOOLS & CONF	SCHOOL & CONFERENCE				69.00
					Fund 111 - GENERAL Total:
					69.00
Vendor 06553 - BRUNZ, BRANDI Total:					
					69.00
Vendor: 00735 - CAPITAL BUSINESS SYSTEMS INC.					
Fund: 111 - GENERAL					
Cont. srvcs	CONTRACTUAL SERVICES				73.58

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Equip Maint	EQUIPMENT MAINTENANCE				72.79
				Fund 111 - GENERAL Total:	146.37
				Vendor 00735 - CAPITAL BUSINESS SYSTEMS INC. Total:	146.37
Vendor: 00612 - CARLSON, DEBRA					
Fund: 111 - GENERAL					
Dep sup	DEPARTMENT SUPPLIES				84.67
				Fund 111 - GENERAL Total:	84.67
				Vendor 00612 - CARLSON, DEBRA Total:	84.67
Vendor: 00055 - CARR TRUMBULL LBR INC.					
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				47.98
DEPT SUP	DEPARTMENT SUPPLIES				53.48
				Fund 641 - WATER Total:	101.46
				Vendor 00055 - CARR TRUMBULL LBR INC. Total:	101.46
Vendor: 07911 - CELLCO PARTNERSHIP					
Fund: 111 - GENERAL					
cell phones fire	CELLULAR PHONE				213.24
modem T-1	CELLULAR PHONE				25.02
				Fund 111 - GENERAL Total:	238.26
Fund: 212 - TRANSPORTATION					
ON CALL CELL PHONE	TELEPHONE				17.95
				Fund 212 - TRANSPORTATION Total:	17.95
Fund: 631 - WASTEWATER					
CELL PHONES	CELLULAR PHONE				47.53
				Fund 631 - WASTEWATER Total:	47.53
Fund: 641 - WATER					
CELL PHONES	CELLULAR PHONE				369.10
CELL PHONES	CELLULAR PHONE				115.96
				Fund 641 - WATER Total:	485.06
				Vendor 07911 - CELLCO PARTNERSHIP Total:	788.80
Vendor: 00363 - CEMENTER'S INC					
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				160.50
DEPT SUP	DEPARTMENT SUPPLIES				160.50
DEPT SUP	DEPARTMENT SUPPLIES				152.48
				Fund 641 - WATER Total:	473.48
				Vendor 00363 - CEMENTER'S INC Total:	473.48
Vendor: 02396 - CITIBANK N.A.					
Fund: 111 - GENERAL					
shipping	POSTAGE				11.46
INVEST SUPPL	INVESTIGATION SUPPLIES				39.99
Dep sup	DEPARTMENT SUPPLIES				55.98
Dep sup	DEPARTMENT SUPPLIES				55.98
Dep sup	DEPARTMENT SUPPLIES				27.99
				Fund 111 - GENERAL Total:	191.40
Fund: 212 - TRANSPORTATION					
SUPP - DESK	DEPARTMENT SUPPLIES				232.95
				Fund 212 - TRANSPORTATION Total:	232.95
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				54.59
				Fund 621 - ENVIRONMENTAL SERVICES Total:	54.59

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 721 - GIS SERVICES					
GIS SUP	DEPARTMENT SUPPLIES				19.90
					Fund 721 - GIS SERVICES Total:
					19.90
					Vendor 02396 - CITIBANK N.A. Total:
					498.84
Vendor: 00367 - CITY OF SCB					
Fund: 631 - WASTEWATER					
Petty Cash-Adm	DEPARTMENT SUPPLIES				8.56
Petty Cash-Adm	EQUIPMENT				15.00
Petty Cash-Adm	LICENSE/PERMITS				57.50
					Fund 631 - WASTEWATER Total:
					81.06
Fund: 641 - WATER					
Petty Cash-Adm	DEPARTMENT SUPPLIES				8.55
Petty Cash-Adm	LICENSE/PERMITS				57.50
					Fund 641 - WATER Total:
					66.05
					Vendor 00367 - CITY OF SCB Total:
					147.11
Vendor: 01976 - CLARK PRINTING LLC					
Fund: 111 - GENERAL					
DEPT SUP	DEPARTMENT SUPPLIES				374.15
					Fund 111 - GENERAL Total:
					374.15
Fund: 212 - TRANSPORTATION					
SUPP	DEPARTMENT SUPPLIES				341.70
					Fund 212 - TRANSPORTATION Total:
					341.70
					Vendor 01976 - CLARK PRINTING LLC Total:
					715.85
Vendor: 02548 - CLEMCO, INC					
Fund: 212 - TRANSPORTATION					
BUILDING MAIN. - OFFICE CARP... BUILDING MAINTENANCE					1,155.58
					Fund 212 - TRANSPORTATION Total:
					1,155.58
					Vendor 02548 - CLEMCO, INC Total:
					1,155.58
Vendor: 08003 - COLORADO ASPHALT SERVICES, INC					
Fund: 212 - TRANSPORTATION					
COLD ASPHALT	STREET REPAIR SUPPLIES				3,535.39
					Fund 212 - TRANSPORTATION Total:
					3,535.39
					Vendor 08003 - COLORADO ASPHALT SERVICES, INC Total:
					3,535.39
Vendor: 00706 - COMPUTER CONNECTION INC					
Fund: 111 - GENERAL					
RENT-MACH	RENT-MACHINES				46.28
					Fund 111 - GENERAL Total:
					46.28
					Vendor 00706 - COMPUTER CONNECTION INC Total:
					46.28
Vendor: 00267 - CONTRACTORS MATERIALS INC.					
Fund: 111 - GENERAL					
DEPT SUPPL	DEPARTMENT SUPPLIES				37.24
DEP SUP	DEPARTMENT SUPPLIES				7.05
EQP MTC	EQUIPMENT MAINTENANCE				229.96
DEP SUP	DEPARTMENT SUPPLIES				18.62
DEP SUP	DEPARTMENT SUPPLIES				73.59
					Fund 111 - GENERAL Total:
					366.46
Fund: 212 - TRANSPORTATION					
SUPP	DEPARTMENT SUPPLIES				308.09
					Fund 212 - TRANSPORTATION Total:
					308.09
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				30.41
					Fund 641 - WATER Total:
					30.41
					Vendor 00267 - CONTRACTORS MATERIALS INC. Total:
					704.96

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00406 - CRESCENT ELECT. SUPPLY COMP INC					
Fund: 111 - GENERAL					
Dept Supp	DEPARTMENT SUPPLIES				171.00
Dep sup	DEPARTMENT SUPPLIES				199.00
					Fund 111 - GENERAL Total:
					370.00
Vendor 00406 - CRESCENT ELECT. SUPPLY COMP INC Total:					
370.00					
Vendor: 00295 - CULLIGAN OF SCOTTSBLUFF					
Fund: 111 - GENERAL					
Dept Supp	DEPARTMENT SUPPLIES				16.20
BLDG MAINT	BUILDING MAINTENANCE				4.05
BLDG MAINT	BUILDING MAINTENANCE				4.05
BLDG MAINT	BUILDING MAINTENANCE				8.10
BLDG MAINT	BUILDING MAINTENANCE				8.10
Dep sup	DEPARTMENT SUPPLIES				56.70
					Fund 111 - GENERAL Total:
					97.20
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				55.20
					Fund 621 - ENVIRONMENTAL SERVICES Total:
					55.20
Vendor 00295 - CULLIGAN OF SCOTTSBLUFF Total:					
152.40					
Vendor: 07689 - CYNTHIA GREEN					
Fund: 111 - GENERAL					
DEPT SUPPL	DEPARTMENT SUPPLIES				13.79
DEPT SUP	DEPARTMENT SUPPLIES				66.76
DEPT SUPPL	DEPARTMENT SUPPLIES				19.99
DEPT SUP	DEPARTMENT SUPPLIES				16.49
Dept Supp	DEPARTMENT SUPPLIES				15.48
					Fund 111 - GENERAL Total:
					132.51
Vendor 07689 - CYNTHIA GREEN Total:					
132.51					
Vendor: 00234 - D & H ELECTRONICS INC.					
Fund: 111 - GENERAL					
EQUIP MAINT	EQUIPMENT MAINTENANCE				15.11
EQUIP MAINT	EQUIPMENT MAINTENANCE				17.60
					Fund 111 - GENERAL Total:
					32.71
Vendor 00234 - D & H ELECTRONICS INC. Total:					
32.71					
Vendor: 08574 - D & H ELECTRONICS					
Fund: 111 - GENERAL					
dept. supplies	DEPARTMENT SUPPLIES				27.80
					Fund 111 - GENERAL Total:
					27.80
Vendor 08574 - D & H ELECTRONICS Total:					
27.80					
Vendor: 03321 - DALE'S TIRE & RETREADING, INC.					
Fund: 111 - GENERAL					
EQP MTC	EQUIPMENT MAINTENANCE				21.76
EQP MTC	EQUIPMENT MAINTENANCE				57.56
EQP MTC	EQUIPMENT MAINTENANCE				38.50
EQP MTC	EQUIPMENT MAINTENANCE				27.52
EQP MTC	EQUIPMENT MAINTENANCE				28.00
					Fund 111 - GENERAL Total:
					173.34
Fund: 621 - ENVIRONMENTAL SERVICES					
vehicle mtnc	VEHICLE MAINTENANCE				220.34
equip mtnc	EQUIPMENT MAINTENANCE				28.50
					Fund 621 - ENVIRONMENTAL SERVICES Total:
					248.84
Vendor 03321 - DALE'S TIRE & RETREADING, INC. Total:					
422.18					
Vendor: 07421 - DUANE E. WOHLERS					
Fund: 621 - ENVIRONMENTAL SERVICES					
disposal fees	DISPOSAL FEES				800.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
disposal fees	DISPOSAL FEES				800.00
				Fund 621 - ENVIRONMENTAL SERVICES Total:	1,600.00
				Vendor 07421 - DUANE E. WOHLERS Total:	1,600.00
Vendor: 07274 - ED. ROEHR AUTO RADIO CO INC					
Fund: 111 - GENERAL					
EQUIP MAINT	EQUIPMENT MAINTENANCE				714.24
				Fund 111 - GENERAL Total:	714.24
				Vendor 07274 - ED. ROEHR AUTO RADIO CO INC Total:	714.24
Vendor: 01003 - ELLIOTT EQUIPMENT COMPANY INC.					
Fund: 621 - ENVIRONMENTAL SERVICES					
vehicle mtnc	VEHICLE MAINTENANCE				378.28
vehicle mtnc	VEHICLE MAINTENANCE				1,040.81
				Fund 621 - ENVIRONMENTAL SERVICES Total:	1,419.09
				Vendor 01003 - ELLIOTT EQUIPMENT COMPANY INC. Total:	1,419.09
Vendor: 02460 - FASTENAL COMPANY					
Fund: 111 - GENERAL					
EQP MTC	EQUIPMENT MAINTENANCE				28.55
				Fund 111 - GENERAL Total:	28.55
				Vendor 02460 - FASTENAL COMPANY Total:	28.55
Vendor: 00548 - FEDERAL EXPRESS CORPORATION					
Fund: 631 - WASTEWATER					
POSTAGE	POSTAGE				20.50
				Fund 631 - WASTEWATER Total:	20.50
				Vendor 00548 - FEDERAL EXPRESS CORPORATION Total:	20.50
Vendor: 09481 - FIRST STUDENT, INC					
Fund: 218 - PUBLIC SAFETY					
2000 school bus	DEPARTMENT SUPPLIES				1,500.00
				Fund 218 - PUBLIC SAFETY Total:	1,500.00
				Vendor 09481 - FIRST STUDENT, INC Total:	1,500.00
Vendor: 00794 - FLOYD'S TRUCK CENTER, INC					
Fund: 621 - ENVIRONMENTAL SERVICES					
vehicle mtnc	VEHICLE MAINTENANCE				51.72
vehicle mtnc	VEHICLE MAINTENANCE				259.21
				Fund 621 - ENVIRONMENTAL SERVICES Total:	310.93
				Vendor 00794 - FLOYD'S TRUCK CENTER, INC Total:	310.93
Vendor: 07904 - FREMONT MOTOR SCOTTSBLUFF, LLC					
Fund: 212 - TRANSPORTATION					
LABOR FOR BUCKET TRUCK	VEHICLE MAINTENANCE				187.50
				Fund 212 - TRANSPORTATION Total:	187.50
Fund: 641 - WATER					
EQUIP	EQUIPMENT				27,204.92
				Fund 641 - WATER Total:	27,204.92
				Vendor 07904 - FREMONT MOTOR SCOTTSBLUFF, LLC Total:	27,392.42
Vendor: 00022 - GENERAL ELECTRIC CAPITAL CORPORATION					
Fund: 111 - GENERAL					
Dept Supp	DEPARTMENT SUPPLIES				4.96
Dept Supp	DEPARTMENT SUPPLIES				4.96
Dept Supp	DEPARTMENT SUPPLIES				9.92
DEPT SUPPL	DEPARTMENT SUPPLIES				5.94
Dep sup	DEPARTMENT SUPPLIES				17.88
				Fund 111 - GENERAL Total:	43.66
Fund: 621 - ENVIRONMENTAL SERVICES					
Dept Supp	DEPARTMENT SUPPLIES				4.96
				Fund 621 - ENVIRONMENTAL SERVICES Total:	4.96

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				64.25
					Fund 631 - WASTEWATER Total:
					64.25
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				236.19
					Fund 641 - WATER Total:
					236.19
					Vendor 00022 - GENERAL ELECTRIC CAPITAL CORPORATION Total:
					349.06
Vendor: 06671 - H D SUPPLY WATERWORKS LTD					
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				13,919.00
					Fund 641 - WATER Total:
					13,919.00
					Vendor 06671 - H D SUPPLY WATERWORKS LTD Total:
					13,919.00
Vendor: 04299 - HD SUPPLY FACILITIES MAINTENANCE LTD					
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				1,761.35
					Fund 641 - WATER Total:
					1,761.35
					Vendor 04299 - HD SUPPLY FACILITIES MAINTENANCE LTD Total:
					1,761.35
Vendor: 00861 - HEILBRUN'S INC.					
Fund: 111 - GENERAL					
equip. repairs	VEHICLE MAINTENANCE				286.92
battery core return	VEHICLE MAINTENANCE				-33.00
Equip. repairs	VEHICLE MAINTENANCE				9.16
EQP MTC	EQUIPMENT MAINTENANCE				44.00
equip. repairs	VEHICLE MAINTENANCE				87.30
DEP SUP	DEPARTMENT SUPPLIES				40.21
equip. maint.	VEHICLE MAINTENANCE				18.48
EQP MTC	EQUIPMENT MAINTENANCE				11.00
EQP MTC	EQUIPMENT MAINTENANCE				149.00
EQP MTC	EQUIPMENT MAINTENANCE				7.77
DEP SUP	DEPARTMENT SUPPLIES				5.30
DEP SUP	DEPARTMENT SUPPLIES				121.80
EQP MTC	EQUIPMENT MAINTENANCE				236.53
DEP SUP	DEPARTMENT SUPPLIES				16.33
EQP MTC	EQUIPMENT MAINTENANCE				33.02
EQP MTC	EQUIPMENT MAINTENANCE				37.42
					Fund 111 - GENERAL Total:
					1,071.24
Fund: 212 - TRANSPORTATION					
PARTS	EQUIPMENT MAINTENANCE				14.42
PARTS	EQUIPMENT MAINTENANCE				25.00
SUPP	DEPARTMENT SUPPLIES				77.17
PARTS	EQUIPMENT MAINTENANCE				3.99
PARTS	EQUIPMENT MAINTENANCE				32.78
PARTS	VEHICLE MAINTENANCE				145.14
					Fund 212 - TRANSPORTATION Total:
					298.50
Fund: 621 - ENVIRONMENTAL SERVICES					
shop supplies	DEPARTMENT SUPPLIES				1,484.60
					Fund 621 - ENVIRONMENTAL SERVICES Total:
					1,484.60
Fund: 641 - WATER					
VEH MAINT	VEHICLE MAINTENANCE				4.53
					Fund 641 - WATER Total:
					4.53
					Vendor 00861 - HEILBRUN'S INC. Total:
					2,858.87
Vendor: 02861 - HITCHES GALORE					
Fund: 631 - WASTEWATER					
EQUIP	EQUIPMENT				289.00
					Fund 631 - WASTEWATER Total:
					289.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 641 - WATER					
EQUIP	EQUIPMENT				304.90
				Fund 641 - WATER Total:	304.90
				Vendor 02861 - HITCHES GALORE Total:	593.90
Vendor: 08332 - HOME TEAM REALTY, INC					
Fund: 111 - GENERAL					
Earnest Money for property	CONTINGENCY				3,500.00
				Fund 111 - GENERAL Total:	3,500.00
				Vendor 08332 - HOME TEAM REALTY, INC Total:	3,500.00
Vendor: 06423 - HYDROTEX PARTNERS, LTD					
Fund: 212 - TRANSPORTATION					
55 GAL OIL	OIL & ANTIFREEZE				1,474.34
				Fund 212 - TRANSPORTATION Total:	1,474.34
				Vendor 06423 - HYDROTEX PARTNERS, LTD Total:	1,474.34
Vendor: 00166 - 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 00166 - ICMA RETIREMENT TRUST-457 Total:	1,325.14
Vendor: 00525 - IDEAL LAUNDRY AND CLEANERS, INC.					
Fund: 111 - GENERAL					
DEP SUP	DEPARTMENT SUPPLIES				28.44
UNIFORMS	UNIFORMS & CLOTHING				91.80
JAN SUP	JANITORIAL SUPPLIES				66.50
UNIFORMS	UNIFORMS & CLOTHING				96.39
UNIFORMS	UNIFORMS & CLOTHING				96.39
JAN SUP	JANITORIAL SUPPLIES				24.00
UNIFORMS	UNIFORMS & CLOTHING				96.39
DEP SUP	DEPARTMENT SUPPLIES				103.00
JAN SUP	JANITORIAL SUPPLIES				57.27
DEP SUP	DEPARTMENT SUPPLIES				127.84
UNIFORMS	UNIFORMS & CLOTHING				96.39
Dept Supp	DEPARTMENT SUPPLIES				44.23
Jan sup	JANITORIAL SUPPLIES				73.69
Jan sup	JANITORIAL SUPPLIES				73.69
Jan sup	JANITORIAL SUPPLIES				73.69
				Fund 111 - GENERAL Total:	1,149.71
Fund: 212 - TRANSPORTATION					
SUPP	DEPARTMENT SUPPLIES				68.13
SUPP	DEPARTMENT SUPPLIES				43.53
				Fund 212 - TRANSPORTATION Total:	111.66
Fund: 213 - CEMETERY					
CON SRV	CONTRACTUAL SERVICES				9.53
				Fund 213 - CEMETERY Total:	9.53
Fund: 621 - ENVIRONMENTAL SERVICES					
dept supplies	DEPARTMENT SUPPLIES				225.10
				Fund 621 - ENVIRONMENTAL SERVICES Total:	225.10
Fund: 641 - WATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				23.39
				Fund 641 - WATER Total:	23.39
				Vendor 00525 - IDEAL LAUNDRY AND CLEANERS, INC. Total:	1,519.39

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00937 - INDEPENDENT PLUMBING AND HEATING, INC					
Fund: 111 - GENERAL					
GRD MTC	GROUNDS MAINTENANCE				29.65
					Fund 111 - GENERAL Total: 29.65
					Vendor 00937 - INDEPENDENT PLUMBING AND HEATING, INC Total: 29.65
Vendor: 09291 - INGRAM LIBRARY SERVICES INC					
Fund: 111 - GENERAL					
Bks	BOOKS				4,129.58
					Fund 111 - GENERAL Total: 4,129.58
Fund: 211 - REGIONAL LIBRARY					
Bks	BOOKS				3,001.58
Bks	BOOKS				971.26
					Fund 211 - REGIONAL LIBRARY Total: 3,972.84
					Vendor 09291 - INGRAM LIBRARY SERVICES INC Total: 8,102.42
Vendor: 08154 - INTERNAL REVENUE SERVICE					
Fund: 713 - CASH & INVESTMENT POOL					
P/R W/H	MEDICARE W/H EE PAYABLE				3,648.20
P/R W/H	FICA W/H EE PAYABLE				13,400.14
P/R W/H	FED W/H EE PAYABLE				25,601.22
P/R W/H	MEDICARE W/H ER PAYABLE				3,648.20
P/R W/H	FICA W/H ER PAYABLE				13,400.14
					Fund 713 - CASH & INVESTMENT POOL Total: 59,697.90
					Vendor 08154 - INTERNAL REVENUE SERVICE Total: 59,697.90
Vendor: 05696 - INVENTIVE WIRELESS OF NE, LLC					
Fund: 111 - GENERAL					
DEP SUP	DEPARTMENT SUPPLIES				8.00
					Fund 111 - GENERAL Total: 8.00
					Vendor 05696 - INVENTIVE WIRELESS OF NE, LLC Total: 8.00
Vendor: 06981 - JACOBS AUTO GLASS					
Fund: 212 - TRANSPORTATION					
WINDOW	VEHICLE MAINTENANCE				165.00
					Fund 212 - TRANSPORTATION Total: 165.00
					Vendor 06981 - JACOBS AUTO GLASS Total: 165.00
Vendor: 00873 - JEFFREY F MARTISCHEWSKY					
Fund: 111 - GENERAL					
Bldg Maint	BUILDING MAINTENANCE				170.81
					Fund 111 - GENERAL Total: 170.81
					Vendor 00873 - JEFFREY F MARTISCHEWSKY Total: 170.81
Vendor: 06131 - JOHN DEERE FINANCIAL					
Fund: 111 - GENERAL					
DEP SUP	DEPARTMENT SUPPLIES				88.93
EQP MTC	EQUIPMENT MAINTENANCE				3.00
DEP SUP	DEPARTMENT SUPPLIES				36.42
DEP SUP	DEPARTMENT SUPPLIES				7.96
					Fund 111 - GENERAL Total: 136.31
					Vendor 06131 - JOHN DEERE FINANCIAL Total: 136.31
Vendor: 08067 - JOHN DEERE FINANCIAL					
Fund: 111 - GENERAL					
DEP SUP	DEPARTMENT SUPPLIES				32.97
DEP SUP	DEPARTMENT SUPPLIES				2.99
EQP MTC	EQUIPMENT MAINTENANCE				47.05
					Fund 111 - GENERAL Total: 83.01

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount	
Fund: 641 - WATER						
DEPT SUP	DEPARTMENT SUPPLIES				31.64	
					Fund 641 - WATER Total:	31.64
					Vendor 08067 - JOHN DEERE FINANCIAL Total:	114.65
Vendor: 09482 - KRISTIN WIEBE						
Fund: 224 - ECONOMIC DEVELOPMENT						
Reimbursement	CONTRACTUAL SERVICES				175.00	
					Fund 224 - ECONOMIC DEVELOPMENT Total:	175.00
					Vendor 09482 - KRISTIN WIEBE Total:	175.00
Vendor: 00639 - KRIZ-DAVIS COMPANY						
Fund: 631 - WASTEWATER						
DEPT SUP	DEPARTMENT SUPPLIES				11.67	
					Fund 631 - WASTEWATER Total:	11.67
					Vendor 00639 - KRIZ-DAVIS COMPANY Total:	11.67
Vendor: 04892 - LEAGUE ASSOCIATION OF RISK MANAGEMENT						
Fund: 631 - WASTEWATER						
PROPERTY INS.	FIRE INSURANCE				30.50	
					Fund 631 - WASTEWATER Total:	30.50
Fund: 641 - WATER						
PROPERTY INS.	FIRE INSURANCE				99.35	
					Fund 641 - WATER Total:	99.35
					Vendor 04892 - LEAGUE ASSOCIATION OF RISK MANAGEMENT Total:	129.85
Vendor: 05578 - LEXISNEXIS RISK DATA MANAGMENT INC						
Fund: 111 - GENERAL						
CONSULTING	CONSULTING SERVICES				100.00	
					Fund 111 - GENERAL Total:	100.00
					Vendor 05578 - LEXISNEXIS RISK DATA MANAGMENT INC Total:	100.00
Vendor: 08190 - MADISON NATIONAL LIFE						
Fund: 111 - GENERAL						
Life & Dis Ins	DISABILITY INSURANCE				367.67	
					Fund 111 - GENERAL Total:	367.67
Fund: 713 - CASH & INVESTMENT POOL						
Life & Dis Ins	LIFE INS EE PAYABLE				38.68	
Life & Dis Ins	DIS INC INS EE PAYABLE				636.38	
Life & Dis Ins	LIFE INS ER PAYABLE				751.39	
					Fund 713 - CASH & INVESTMENT POOL Total:	1,426.45
					Vendor 08190 - MADISON NATIONAL LIFE Total:	1,794.12
Vendor: 07838 - MAILFINANCE INC						
Fund: 111 - GENERAL						
Rent - mach	RENT-MACHINES				345.00	
					Fund 111 - GENERAL Total:	345.00
					Vendor 07838 - MAILFINANCE INC Total:	345.00
Vendor: 08317 - MATHESON TRI-GAS INC						
Fund: 111 - GENERAL						
DEP SUP	DEPARTMENT SUPPLIES				117.81	
					Fund 111 - GENERAL Total:	117.81
					Vendor 08317 - MATHESON TRI-GAS INC Total:	117.81
Vendor: 07628 - MENARDS, INC						
Fund: 111 - GENERAL						
EQP MTC	EQUIPMENT MAINTENANCE				11.56	
EQP MTC	EQUIPMENT MAINTENANCE				3.58	
DEP SUP	DEPARTMENT SUPPLIES				19.97	
dept. supplies	DEPARTMENT SUPPLIES				96.65	
DEP SUP	DEPARTMENT SUPPLIES				9.92	

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
EQP MTC	EQUIPMENT MAINTENANCE				99.95
EQP MTC	EQUIPMENT MAINTENANCE				6.96
DEP SUP	DEPARTMENT SUPPLIES				18.95
DEP SUP	DEPARTMENT SUPPLIES				57.89
DEP SUP	DEPARTMENT SUPPLIES				11.88
DEP SUP	DEPARTMENT SUPPLIES				94.47
dept. supplies	DEPARTMENT SUPPLIES				3.98
Fund 111 - GENERAL Total:					435.76
Fund: 212 - TRANSPORTATION					
SUPP	DEPARTMENT SUPPLIES				7.35
SUPP	DEPARTMENT SUPPLIES				12.56
SUPP	DEPARTMENT SUPPLIES				8.96
SUPP	DEPARTMENT SUPPLIES				67.92
SUPP	DEPARTMENT SUPPLIES				24.95
SUPP	DEPARTMENT SUPPLIES				24.15
SUPP	DEPARTMENT SUPPLIES				21.98
SUPP	DEPARTMENT SUPPLIES				87.73
SUPP	DEPARTMENT SUPPLIES				2.74
Fund 212 - TRANSPORTATION Total:					258.34
Fund: 213 - CEMETERY					
BLD MTC	BUILDING MAINTENANCE				67.92
DEP SUP	DEPARTMENT SUPPLIES				13.98
DEP SUP	DEPARTMENT SUPPLIES				58.55
Fund 213 - CEMETERY Total:					140.45
Fund: 621 - ENVIRONMENTAL SERVICES					
shop supplies	DEPARTMENT SUPPLIES				264.78
shop supplies	DEPARTMENT SUPPLIES				59.92
Fund 621 - ENVIRONMENTAL SERVICES Total:					324.70
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				333.76
Fund 631 - WASTEWATER Total:					333.76
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				154.42
Fund 641 - WATER Total:					154.42
Vendor 07628 - MENARDS, INC Total:					1,647.43
Vendor: 00705 - MIDLANDS NEWSPAPERS, INC					
Fund: 111 - GENERAL					
Legal Publishing	LEGAL PUBLICATIONS				17.94
Legal Publishing	LEGAL PUBLICATIONS				911.41
Legal Publishing	LEGAL PUBLICATIONS				655.86
Legal Publishing	LEGAL PUBLICATIONS				12.59
Fund 111 - GENERAL Total:					1,597.80
Fund: 621 - ENVIRONMENTAL SERVICES					
Legal Publishing	LEGAL PUBLICATIONS				368.00
Fund 621 - ENVIRONMENTAL SERVICES Total:					368.00
Vendor 00705 - MIDLANDS NEWSPAPERS, INC Total:					1,965.80
Vendor: 07938 - MIDWEST CONNECT, LLC					
Fund: 111 - GENERAL					
Dept Supp	DEPARTMENT SUPPLIES				265.00
Fund 111 - GENERAL Total:					265.00
Fund: 621 - ENVIRONMENTAL SERVICES					
Dept Supp	DEPARTMENT SUPPLIES				249.46
Fund 621 - ENVIRONMENTAL SERVICES Total:					249.46
Fund: 631 - WASTEWATER					
Dept Supp	DEPARTMENT SUPPLIES				249.47
Fund 631 - WASTEWATER Total:					249.47

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Fund: 641 - WATER					
Dept Supp	DEPARTMENT SUPPLIES				249.47
				Fund 641 - WATER Total:	249.47
				Vendor 07938 - MIDWEST CONNECT, LLC Total:	1,013.40
Vendor: 08967 - MONUMENT PREVENTION COALITION					
Fund: 111 - GENERAL					
CONTRACTUAL	CONTRACTUAL SERVICES				939.94
				Fund 111 - GENERAL Total:	939.94
				Vendor 08967 - MONUMENT PREVENTION COALITION Total:	939.94
Vendor: 04082 - NE CHILD SUPPORT PAYMENT CENTER					
Fund: 713 - CASH & INVESTMENT POOL					
NE CHILD SUPPORT PYBLE	CHILD SUPPORT EE PAY				2,218.31
				Fund 713 - CASH & INVESTMENT POOL Total:	2,218.31
				Vendor 04082 - NE CHILD SUPPORT PAYMENT CENTER Total:	2,218.31
Vendor: 08083 - NE COLORADO CELLULAR, INC					
Fund: 631 - WASTEWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				18.10
				Fund 631 - WASTEWATER Total:	18.10
Fund: 641 - WATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				18.10
				Fund 641 - WATER Total:	18.10
				Vendor 08083 - NE COLORADO CELLULAR, INC Total:	36.20
Vendor: 00797 - NE DEPT OF REVENUE					
Fund: 713 - CASH & INVESTMENT POOL					
W/H tax	STATE W/H EE PAYABLE				18,869.48
Wage Attach	WAGE ATTACHMENT EE PAY				50.00
				Fund 713 - CASH & INVESTMENT POOL Total:	18,919.48
				Vendor 00797 - NE DEPT OF REVENUE Total:	18,919.48
Vendor: 01156 - NE LIBRARY COMMISSION					
Fund: 111 - GENERAL					
Schl	SCHOOL & CONFERENCE				10.00
				Fund 111 - GENERAL Total:	10.00
				Vendor 01156 - NE LIBRARY COMMISSION Total:	10.00
Vendor: 00895 - NE REC & PARKS ASSOC					
Fund: 111 - GENERAL					
Membership	MEMBERSHIPS				60.00
				Fund 111 - GENERAL Total:	60.00
				Vendor 00895 - NE REC & PARKS ASSOC Total:	60.00
Vendor: 00412 - NEBRASKA ASSOCIATION OF CHIEF'S OF POLICE					
Fund: 111 - GENERAL					
MEMBERSHIP	MEMBERSHIPS				50.00
				Fund 111 - GENERAL Total:	50.00
				Vendor 00412 - NEBRASKA ASSOCIATION OF CHIEF'S OF POLICE Total:	50.00
Vendor: 00402 - NEBRASKA MACHINERY CO					
Fund: 212 - TRANSPORTATION					
REPAIRS TO BACKHOE	EQUIPMENT MAINTENANCE				4,085.62
				Fund 212 - TRANSPORTATION Total:	4,085.62
Fund: 641 - WATER					
EQUIP MAINT	EQUIPMENT MAINTENANCE				78.17
				Fund 641 - WATER Total:	78.17
				Vendor 00402 - NEBRASKA MACHINERY CO Total:	4,163.79
Vendor: 00578 - NEBRASKA PUBLIC POWER DISTRICT					
Fund: 111 - GENERAL					
Electric	ELECTRICITY				468.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Electric	ELECTRICITY				700.29
Electric	ELECTRICITY				158.92
Electric	ELECTRICITY				700.30
Electric	ELECTRICITY				96.04
Electric	ELECTRICITY				2,145.19
Electric	ELECTRICITY				56.90
Electric	ELECTRICITY				2,889.52
Electric	ELECTRICITY				1,722.75
Electric	STREET LIGHTS				100.40
Fund 111 - GENERAL Total:					9,038.31
Fund: 212 - TRANSPORTATION					
Electric	ELECTRICITY				890.36
Electric	ELECTRIC POWER				1,926.25
Electric	STREET LIGHTS				28,345.19
Fund 212 - TRANSPORTATION Total:					31,161.80
Fund: 213 - CEMETERY					
Electric	ELECTRICITY				658.23
Fund 213 - CEMETERY Total:					658.23
Fund: 216 - BUSINESS IMPROVEMENT					
Electric	STREET LIGHTS				85.42
Fund 216 - BUSINESS IMPROVEMENT Total:					85.42
Fund: 621 - ENVIRONMENTAL SERVICES					
Electric	ELECTRICITY				870.63
Fund 621 - ENVIRONMENTAL SERVICES Total:					870.63
Fund: 631 - WASTEWATER					
Electric	ELECTRICITY				1,940.20
Electric	ELECTRIC POWER				226.05
Fund 631 - WASTEWATER Total:					2,166.25
Fund: 641 - WATER					
Electric	ELECTRICITY				370.66
Electric	ELECTRIC POWER				584.76
Fund 641 - WATER Total:					955.42
Vendor 00578 - NEBRASKA PUBLIC POWER DISTRICT Total:					44,936.06
Vendor: 02022 - NEBRASKALAND MAGAZINE					
Fund: 111 - GENERAL					
Sbscrp	SUBSCRIPTIONS				44.00
Fund 111 - GENERAL Total:					44.00
Vendor 02022 - NEBRASKALAND MAGAZINE Total:					44.00
Vendor: 00316 - NELSON ELECTRIC MOTOR SERVICE, INC					
Fund: 631 - WASTEWATER					
EQUIP MAINT	EQUIPMENT MAINTENANCE				238.69
Fund 631 - WASTEWATER Total:					238.69
Vendor 00316 - NELSON ELECTRIC MOTOR SERVICE, INC Total:					238.69
Vendor: 09409 - NETWORKFLEET, INC					
Fund: 212 - TRANSPORTATION					
SUPP	DEPARTMENT SUPPLIES				18.95
Fund 212 - TRANSPORTATION Total:					18.95
Vendor 09409 - NETWORKFLEET, INC Total:					18.95
Vendor: 04453 - NORTHERN SAFETY COMPANY, INC.					
Fund: 641 - WATER					
DEPT SUP	DEPARTMENT SUPPLIES				611.64
Fund 641 - WATER Total:					611.64
Vendor 04453 - NORTHERN SAFETY COMPANY, INC. Total:					611.64

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00139 - NORTHWEST PIPE FITTINGS, INC. OF SCOTTSDLUFF					
Fund: 111 - GENERAL					
GRD MTC	GROUNDS MAINTENANCE				189.78
GRD MTC	GROUNDS MAINTENANCE				191.74
GRD MTC	GROUNDS MAINTENANCE				91.19
GRD MTC	GROUNDS MAINTENANCE				395.34
Fund 111 - GENERAL Total:					868.05
Vendor 00139 - NORTHWEST PIPE FITTINGS, INC. OF SCOTTSDLUFF Total:					868.05
Vendor: 08840 - ONE CALL CONCEPTS, INC					
Fund: 212 - TRANSPORTATION					
Contrctual	CONTRACTUAL SERVICES				11.48
Fund 212 - TRANSPORTATION Total:					11.48
Fund: 631 - WASTEWATER					
Contrctual	CONTRACTUAL SERVICES				11.48
Fund 631 - WASTEWATER Total:					11.48
Fund: 641 - WATER					
Contrctual	CONTRACTUAL SERVICES				11.49
Fund 641 - WATER Total:					11.49
Vendor 08840 - ONE CALL CONCEPTS, INC Total:					34.45
Vendor: 00550 - PANHANDLE COOPERATIVE ASSOCIATION					
Fund: 111 - GENERAL					
DEPT FUEL	GASOLINE				105.16
FUEL	GASOLINE				653.35
FUEL	GASOLINE				-55.59
FUEL	OTHER FUEL				501.72
Fund 111 - GENERAL Total:					1,204.64
Fund: 631 - WASTEWATER					
FUEL	GASOLINE				327.50
FUEL	GASOLINE				508.24
FUEL	OTHER FUEL				427.33
FUEL	OTHER FUEL				251.82
Fund 631 - WASTEWATER Total:					1,514.89
Vendor 00550 - PANHANDLE COOPERATIVE ASSOCIATION Total:					2,719.53
Vendor: 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC					
Fund: 641 - WATER					
SAMPLES	SAMPLES				54.00
Fund 641 - WATER Total:					54.00
Vendor 00487 - PANHANDLE ENVIRONMENTAL SERVICES INC Total:					54.00
Vendor: 04494 - PAUL REED CONSTRUCTION & SUPPLY, INC					
Fund: 212 - TRANSPORTATION					
CRUSHED CONCRETE	STREET REPAIR SUPPLIES				127.24
Fund 212 - TRANSPORTATION Total:					127.24
Fund: 631 - WASTEWATER					
DEPT SUP	DEPARTMENT SUPPLIES				1,807.63
Fund 631 - WASTEWATER Total:					1,807.63
Fund: 641 - WATER					
WATER MAIN PROJECT	STRUCTURES				71,005.55
Fund 641 - WATER Total:					71,005.55
Vendor 04494 - PAUL REED CONSTRUCTION & SUPPLY, INC Total:					72,940.42
Vendor: 01276 - PLATTE VALLEY BANK					
Fund: 713 - CASH & INVESTMENT POOL					
Hlth Savings Acct	HSA EE PAYABLE				12,123.98
Hlth Savings Acct	HSA ER PAYABLE				1,218.75
Fund 713 - CASH & INVESTMENT POOL Total:					13,342.73
Vendor 01276 - PLATTE VALLEY BANK Total:					13,342.73

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00272 - POSTMASTER					
Fund: 621 - ENVIRONMENTAL SERVICES					
Postage	POSTAGE				83.72
Postage	POSTAGE				125.58
Fund 621 - ENVIRONMENTAL SERVICES Total:					209.30
Fund: 631 - WASTEWATER					
Postage	POSTAGE				83.72
Postage	POSTAGE				125.58
Fund 631 - WASTEWATER Total:					209.30
Fund: 641 - WATER					
Postage	POSTAGE				83.72
Postage	POSTAGE				125.58
Fund 641 - WATER Total:					209.30
Vendor 00272 - POSTMASTER Total:					627.90
Vendor: 00796 - POWERPLAN					
Fund: 212 - TRANSPORTATION					
REPAIRS TO LOADER	EQUIPMENT MAINTENANCE				806.76
PARTS FOR SNOW BLWR	EQUIPMENT MAINTENANCE				58.76
PARTS FOR GRADER	EQUIPMENT MAINTENANCE				136.96
Fund 212 - TRANSPORTATION Total:					1,002.48
Fund: 621 - ENVIRONMENTAL SERVICES					
equip mtnc	EQUIPMENT MAINTENANCE				1,124.57
Fund 621 - ENVIRONMENTAL SERVICES Total:					1,124.57
Vendor 00796 - POWERPLAN Total:					2,127.05
Vendor: 00266 - QUILL CORP					
Fund: 111 - GENERAL					
DEPT SUPPL	DEPARTMENT SUPPLIES				29.97
DEPT SUPPL	DEPARTMENT SUPPLIES				58.44
Fund 111 - GENERAL Total:					88.41
Vendor 00266 - QUILL CORP Total:					88.41
Vendor: 04089 - REGIONAL CARE INC					
Fund: 812 - HEALTH INSURANCE					
Flex claim	FLEXIBLE BENFT EXPENSES				286.60
Flex Claims	FLEXIBLE BENFT EXPENSES				100.00
Medical claims	CLAIMS EXPENSE				21,549.93
Fund 812 - HEALTH INSURANCE Total:					21,936.53
Vendor 04089 - REGIONAL CARE INC Total:					21,936.53
Vendor: 02667 - RICHS WRECKING & SALVAGE					
Fund: 621 - ENVIRONMENTAL SERVICES					
vehicle mtnc	VEHICLE MAINTENANCE				25.00
Fund 621 - ENVIRONMENTAL SERVICES Total:					25.00
Vendor 02667 - RICHS WRECKING & SALVAGE Total:					25.00
Vendor: 09327 - RS VENTURES LLC					
Fund: 111 - GENERAL					
VEH MAINT	VEHICLE MAINTENANCE				743.02
VEH MAINT	VEHICLE MAINTENANCE				281.37
VEH MAINT	VEHICLE MAINTENANCE				167.73
VEH MAINT	VEHICLE MAINTENANCE				30.00
Fund 111 - GENERAL Total:					1,222.12
Vendor 09327 - RS VENTURES LLC Total:					1,222.12
Vendor: 00564 - RUSCH'S GENERAL CONTRACTING, LLC					
Fund: 631 - WASTEWATER					
CONTRACTUAL SVC	CONTRACTUAL SERVICES				7,787.00
Fund 631 - WASTEWATER Total:					7,787.00
Vendor 00564 - RUSCH'S GENERAL CONTRACTING, LLC Total:					7,787.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 09383 - RUSHMORE MEDIA COMPANY, INC					
Fund: 661 - STORMWATER					
STRM WTR CNTRCTL SRVCS	CONTRACTUAL SERVICES				325.00
				Fund 661 - STORMWATER Total:	325.00
				Vendor 09383 - RUSHMORE MEDIA COMPANY, INC Total:	325.00
Vendor: 00026 - 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 00026 - S M E C Total:	238.00
Vendor: 06279 - SALES MIDWEST, INC					
Fund: 111 - GENERAL					
EQP MTC	EQUIPMENT MAINTENANCE				561.64
EQP MTC	EQUIPMENT MAINTENANCE				75.12
				Fund 111 - GENERAL Total:	636.76
				Vendor 06279 - SALES MIDWEST, INC Total:	636.76
Vendor: 00257 - SANDBERG IMPLEMENT, INC					
Fund: 111 - GENERAL					
EQP MTC	EQUIPMENT MAINTENANCE				927.08
EQP MTC	EQUIPMENT MAINTENANCE				9.03
EQP MTC	EQUIPMENT MAINTENANCE				5.99
EQP MTC	EQUIPMENT MAINTENANCE				46.44
EQP MTC	EQUIPMENT MAINTENANCE				28.64
EQP MTC	EQUIPMENT MAINTENANCE				257.42
EQP MTC	EQUIPMENT MAINTENANCE				110.01
EQP MTC	EQUIPMENT MAINTENANCE				465.20
EQP MTC	EQUIPMENT MAINTENANCE				184.32
EQP MTC	EQUIPMENT MAINTENANCE				55.44
EQP MTC	EQUIPMENT MAINTENANCE				144.24
EQP MTC	EQUIPMENT MAINTENANCE				53.96
				Fund 111 - GENERAL Total:	2,287.77
Fund: 212 - TRANSPORTATION					
BLADES FOR HAND SNOW BLO...	EQUIPMENT MAINTENANCE				27.78
				Fund 212 - TRANSPORTATION Total:	27.78
				Vendor 00257 - SANDBERG IMPLEMENT, INC Total:	2,315.55
Vendor: 01177 - SCB CO CLERK					
Fund: 111 - GENERAL					
INTERLOCAL AGREEMENT	CONTRACTUAL SERVICES				10,564.44
ELECTION EXPENSE	CONTRACTUAL SERVICES				618.24
				Fund 111 - GENERAL Total:	11,182.68
Fund: 224 - ECONOMIC DEVELOPMENT					
ELECTION EXPENSE	CONTRACTUAL SERVICES				3,709.44
				Fund 224 - ECONOMIC DEVELOPMENT Total:	3,709.44
				Vendor 01177 - SCB CO CLERK Total:	14,892.12
Vendor: 00258 - SCB COUNTY TREASURER					
Fund: 641 - WATER					
EQUIP	EQUIPMENT				1,971.50
				Fund 641 - WATER Total:	1,971.50
				Vendor 00258 - SCB COUNTY TREASURER Total:	1,971.50
Vendor: 02531 - SCB FIREFIGHTERS UNION LOCAL 1454					
Fund: 713 - CASH & INVESTMENT POOL					
FIRE EE DUES	FIRE UNION DUES EE PAY				225.00
				Fund 713 - CASH & INVESTMENT POOL Total:	225.00
				Vendor 02531 - SCB FIREFIGHTERS UNION LOCAL 1454 Total:	225.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount	
Vendor: 00852 - SCOTTS BLUFF COUNTY COURT						
Fund: 111 - GENERAL						
Court Costs	LEGAL FEES				187.00	
					Fund 111 - GENERAL Total:	187.00
					Vendor 00852 - SCOTTS BLUFF COUNTY COURT Total:	187.00
Vendor: 00111 - SCOTTSBLUFF BODY & PAINT						
Fund: 111 - GENERAL						
TOW SERVICE	CONTRACTUAL SERVICES				85.00	
TOW SERVICE	CONTRACTUAL SERVICES				75.00	
TOW SERVICE	CONTRACTUAL SERVICES				70.00	
TOW SERVICE	CONTRACTUAL SERVICES				85.00	
TOW SERVICE	CONTRACTUAL SERVICES				70.00	
TOW SERVICE	CONTRACTUAL SERVICES				70.00	
TOW SERVICE	CONTRACTUAL SERVICES				80.00	
TOW SERVICE	CONTRACTUAL SERVICES				85.00	
TOW SERVICE	CONTRACTUAL SERVICES				75.00	
TOW SERVICE	CONTRACTUAL SERVICES				65.00	
TOW SERVICE	CONTRACTUAL SERVICES				70.00	
TOW SERVICE	CONTRACTUAL SERVICES				-5.00	
TOW SERVICE	CONTRACTUAL SERVICES				-5.00	
TOW SERVICE	CONTRACTUAL SERVICES				-5.00	
					Fund 111 - GENERAL Total:	815.00
					Vendor 00111 - SCOTTSBLUFF BODY & PAINT Total:	815.00
Vendor: 00273 - SCOTTSBLUFF POLICE OFFICERS ASSOCIATION						
Fund: 713 - CASH & INVESTMENT POOL						
POLICE EE DUES	POL UNION DUES EE PAY				624.00	
					Fund 713 - CASH & INVESTMENT POOL Total:	624.00
					Vendor 00273 - SCOTTSBLUFF POLICE OFFICERS ASSOCIATION Total:	624.00
Vendor: 00021 - SIMMONS OLSEN LAW FIRM, P.C.						
Fund: 111 - GENERAL						
Contractual Svc	CONTRACTUAL SERVICES				6,190.33	
Contractual Svc	CONTRACTUAL SERVICES				4,117.77	
					Fund 111 - GENERAL Total:	10,308.10
Fund: 224 - ECONOMIC DEVELOPMENT						
Contractual Svc	CONTRACTUAL SERVICES				525.00	
Contractual Svc	CONTRACTUAL SERVICES				50.00	
					Fund 224 - ECONOMIC DEVELOPMENT Total:	575.00
					Vendor 00021 - SIMMONS OLSEN LAW FIRM, P.C. Total:	10,883.10
Vendor: 01031 - SIMON CONTRACTORS						
Fund: 212 - TRANSPORTATION						
SNOW REMOVAL	CONTRACTUAL SERVICES				10,412.50	
ROAD GRAVEL	STREET REPAIR SUPPLIES				305.50	
					Fund 212 - TRANSPORTATION Total:	10,718.00
					Vendor 01031 - SIMON CONTRACTORS Total:	10,718.00
Vendor: 00213 - SLAFTER OIL CO INC.						
Fund: 621 - ENVIRONMENTAL SERVICES						
vehicle mtnc	VEHICLE MAINTENANCE				166.30	
other fuel	OTHER FUEL				1,577.60	
					Fund 621 - ENVIRONMENTAL SERVICES Total:	1,743.90
					Vendor 00213 - SLAFTER OIL CO INC. Total:	1,743.90
Vendor: 00269 - SOURCE GAS						
Fund: 111 - GENERAL						
Monthly Energy Fuel	HEATING FUEL				383.93	
Monthly Energy Fuel	HEATING FUEL				342.23	
Monthly Energy Fuel	HEATING FUEL				342.23	
Monthly Energy Fuel	HEATING FUEL				137.70	

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Monthly Energy Fuel	HEATING FUEL				572.14
Monthly Energy Fuel	HEATING FUEL				764.80
Monthly Energy Fuel	HEATING FUEL				79.96
Fund 111 - GENERAL Total:					2,622.99
Fund: 212 - TRANSPORTATION					
Monthly Energy Fuel	HEATING FUEL				3,537.08
Fund 212 - TRANSPORTATION Total:					3,537.08
Fund: 621 - ENVIRONMENTAL SERVICES					
Monthly Energy Fuel	HEATING FUEL				942.59
Fund 621 - ENVIRONMENTAL SERVICES Total:					942.59
Fund: 641 - WATER					
Monthly Energy Fuel	HEATING FUEL				149.48
Fund 641 - WATER Total:					149.48
Vendor 00269 - SOURCE GAS Total:					7,252.14
Vendor: 06307 - STEVE DECKER					
Fund: 111 - GENERAL					
GRD MTC	GROUNDS MAINTENANCE				4,800.00
DEP SUP	DEPARTMENT SUPPLIES				130.00
Fund 111 - GENERAL Total:					4,930.00
Vendor 06307 - STEVE DECKER Total:					4,930.00
Vendor: 09343 - SUNSET LAW ENFORCEMENT, LTD					
Fund: 111 - GENERAL					
FIREARMS SUPPL	FIREARMS SUPPLIES				1,084.20
FIREARMS SUPPL	FIREARMS SUPPLIES				174.60
Fund 111 - GENERAL Total:					1,258.80
Vendor 09343 - SUNSET LAW ENFORCEMENT, LTD Total:					1,258.80
Vendor: 00677 - TERRY D SCOTT					
Fund: 111 - GENERAL					
GRD MTC	GROUNDS MAINTENANCE				335.76
VEH MTC	VEHICLE MAINTENANCE				46.21
VEH MTC	VEHICLE MAINTENANCE				637.93
Fund 111 - GENERAL Total:					1,019.90
Vendor 00677 - TERRY D SCOTT Total:					1,019.90
Vendor: 01325 - THE PEAVEY CORP					
Fund: 111 - GENERAL					
INVEST SUPPL	INVESTIGATION SUPPLIES				209.00
INVEST SUPPL	INVESTIGATION SUPPLIES				23.50
Fund 111 - GENERAL Total:					232.50
Vendor 01325 - THE PEAVEY CORP Total:					232.50
Vendor: 00063 - TOMMY'S JOHNNYS INC					
Fund: 111 - GENERAL					
CON SRV	CONTRACTUAL SERVICES				810.00
CON SRV	CONTRACTUAL SERVICES				495.00
Fund 111 - GENERAL Total:					1,305.00
Vendor 00063 - TOMMY'S JOHNNYS INC Total:					1,305.00
Vendor: 07537 - TRANS IOWA EQUIPMENT LLC					
Fund: 212 - TRANSPORTATION					
DELIVERY AND ONE MONTH PA... EQUIPMENT					5,000.00
Fund 212 - TRANSPORTATION Total:					5,000.00
Vendor 07537 - TRANS IOWA EQUIPMENT LLC Total:					5,000.00

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
Vendor: 00568 - TWIN CITY AUTO, INC					
Fund: 212 - TRANSPORTATION					
PARTS	EQUIPMENT MAINTENANCE				196.44
					Fund 212 - TRANSPORTATION Total: 196.44
					Vendor 00568 - TWIN CITY AUTO, INC Total: 196.44
Vendor: 08821 - TYLER TECHNOLOGIES, INC					
Fund: 111 - GENERAL					
ANNUAL TECH SUPPORT	CONTRACTUAL SERVICES				5,129.15
MONTHLY FEE	CONTRACTUAL SERVICES				87.00
					Fund 111 - GENERAL Total: 5,216.15
Fund: 621 - ENVIRONMENTAL SERVICES					
ANNUAL TECH SUPPORT	CONTRACTUAL SERVICES				5,129.15
MONTHLY FEE	CONTRACTUAL SERVICES				87.00
					Fund 621 - ENVIRONMENTAL SERVICES Total: 5,216.15
Fund: 631 - WASTEWATER					
ANNUAL TECH SUPPORT	CONTRACTUAL SERVICES				5,129.15
MONTHLY FEE	CONTRACTUAL SERVICES				87.00
					Fund 631 - WASTEWATER Total: 5,216.15
Fund: 641 - WATER					
ANNUAL TECH SUPPORT	CONTRACTUAL SERVICES				5,129.10
MONTHLY FEE	CONTRACTUAL SERVICES				87.00
					Fund 641 - WATER Total: 5,216.10
					Vendor 08821 - TYLER TECHNOLOGIES, INC Total: 20,864.55
Vendor: 09239 - UNIQUE MANAGEMENT SERVICES, INC					
Fund: 111 - GENERAL					
Cont. srvc	CONTRACTUAL SERVICES				322.20
					Fund 111 - GENERAL Total: 322.20
					Vendor 09239 - UNIQUE MANAGEMENT SERVICES, INC Total: 322.20
Vendor: 08887 - UPSTART ENTERPRISES, LLC					
Fund: 111 - GENERAL					
DEPT SUPPL	DEPARTMENT SUPPLIES				110.39
DEPT SUPPL	DEPARTMENT SUPPLIES				305.00
CON SRV	CONTRACTUAL SERVICES				192.00
DEPT SUPPL	DEPARTMENT SUPPLIES				16.13
DEPT SUPPL	DEPARTMENT SUPPLIES				16.13
DEPT SUPPL	DEPARTMENT SUPPLIES				86.99
DEPT SUPPL	DEPARTMENT SUPPLIES				110.39
					Fund 111 - GENERAL Total: 837.03
					Vendor 08887 - UPSTART ENTERPRISES, LLC Total: 837.03
Vendor: 08828 - US BANK					
Fund: 111 - GENERAL					
MEMBERSHIP	MEMBERSHIPS				150.00
GASOLINE	GASOLINE				33.12
CONFERENCE-GRIFFITHS	SCHOOL & CONFERENCE				775.00
					Fund 111 - GENERAL Total: 958.12
					Vendor 08828 - US BANK Total: 958.12
Vendor: 01544 - VAN PELT FENCING CO, INC					
Fund: 631 - WASTEWATER					
STRUCTURE	STRUCTURES				1,430.00
					Fund 631 - WASTEWATER Total: 1,430.00
					Vendor 01544 - VAN PELT FENCING CO, INC Total: 1,430.00
Vendor: 03674 - WELLS FARGO BANK, N.A.					
Fund: 111 - GENERAL					
PENSION FEES	CONTRACTUAL SERVICES				116.83
PENSION FEES	CONTRACTUAL SERVICES				23.37

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
PENSION FEES	CONTRACTUAL SERVICES				58.41
PENSION FEES	CONTRACTUAL SERVICES				58.41
PENSION FEES	CONTRACTUAL SERVICES				93.45
PENSION FEES	CONTRACTUAL SERVICES				180.18
PENSION FEES	CONTRACTUAL SERVICES				11.68
Fund 111 - GENERAL Total:					542.33
Fund: 212 - TRANSPORTATION					
PENSION FEES	CONTRACTUAL SERVICES				163.55
Fund 212 - TRANSPORTATION Total:					163.55
Fund: 213 - CEMETERY					
PENSION FEES	CONTRACTUAL SERVICES				23.36
Fund 213 - CEMETERY Total:					23.36
Fund: 621 - ENVIRONMENTAL SERVICES					
PENSION FEES	CONTRACTUAL SERVICES				151.86
Fund 621 - ENVIRONMENTAL SERVICES Total:					151.86
Fund: 631 - WASTEWATER					
PENSION FEES	CONTRACTUAL SERVICES				93.45
Fund 631 - WASTEWATER Total:					93.45
Fund: 641 - WATER					
PENSION FEES	CONTRACTUAL SERVICES				81.77
Fund 641 - WATER Total:					81.77
Fund: 713 - CASH & INVESTMENT POOL					
Retirement	REGULAR RETIRE EE PAY				7,062.48
Retirement	RETIRE FIRE EE PAYABLE				2,527.02
Retirement	RETIRE POLICE EE PAY				4,182.19
Retirement	REGULAR RETIRE ER PAY				6,710.97
Retirement	RETIRE-FIRE ER PAYABLE				4,324.03
Retirement	RETIRE-POLICE ER PAY				4,130.26
Fund 713 - CASH & INVESTMENT POOL Total:					28,936.95
Fund: 721 - GIS SERVICES					
PENSION FEES	CONTRACTUAL SERVICES				11.68
Fund 721 - GIS SERVICES Total:					11.68
Vendor 03674 - WELLS FARGO BANK, N.A. Total:					30,004.95
Vendor: 00344 - WESTERN PATHOLOGY CONSULTANTS, INC					
Fund: 111 - GENERAL					
DOT TESTING	CONTRACTUAL SERVICES				51.00
Fund 111 - GENERAL Total:					51.00
Vendor 00344 - WESTERN PATHOLOGY CONSULTANTS, INC Total:					51.00
Vendor: 07239 - WYOMING FIRST AID & SAFETY SUPPLY, LLC					
Fund: 111 - GENERAL					
DEP SUP	DEPARTMENT SUPPLIES				29.14
Fund 111 - GENERAL Total:					29.14
Vendor 07239 - WYOMING FIRST AID & SAFETY SUPPLY, LLC Total:					29.14
Vendor: 02057 - YOUNG MEN'S CHRISTIAN ASSOCIATION OF SCOTTSBLUFF, NE					
Fund: 111 - GENERAL					
fitness program for volunteers	VOLUNTEER FIREMAN				94.50
Fund 111 - GENERAL Total:					94.50
Fund: 713 - CASH & INVESTMENT POOL					
Fitness Program	YMCA PAY EE				2,092.35
Fund 713 - CASH & INVESTMENT POOL Total:					2,092.35
Vendor 02057 - YOUNG MEN'S CHRISTIAN ASSOCIATION OF SCOTTSBLUFF, NE Total:					2,186.85
Vendor: 03379 - ZM LUMBER INC					
Fund: 111 - GENERAL					
DEP SUP	DEPARTMENT SUPPLIES				27.99
DEP SUP	DEPARTMENT SUPPLIES				11.97

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Description (Payable)	Account Name	(None)	(None)	(None)	Amount
DEP SUP	DEPARTMENT SUPPLIES				15.96
				Fund 111 - GENERAL Total:	55.92
				Vendor 03379 - ZM LUMBER INC Total:	55.92
				Grand Total:	474,016.15

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
111 - GENERAL	79,893.82	3,867.67
211 - REGIONAL LIBRARY	3,972.84	0.00
212 - TRANSPORTATION	64,901.62	0.00
213 - CEMETERY	901.03	0.00
216 - BUSINESS IMPROVEMENT	85.42	0.00
218 - PUBLIC SAFETY	3,646.59	0.00
224 - ECONOMIC DEVELOPMENT	4,459.44	0.00
621 - ENVIRONMENTAL SERVICES	16,918.88	209.30
631 - WASTEWATER	21,817.32	209.30
641 - WATER	125,976.54	209.30
661 - STORMWATER	359.73	0.00
713 - CASH & INVESTMENT POOL	129,080.67	129,080.67
721 - GIS SERVICES	65.72	0.00
812 - HEALTH INSURANCE	21,936.53	21,936.53
Grand Total:	474,016.15	155,512.77

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-51281-142	DISABILITY INSURANCE	367.67	367.67
111-52111-111	DEPARTMENT SUPPLIES	511.91	0.00
111-52111-121	DEPARTMENT SUPPLIES	457.40	0.00
111-52111-141	DEPARTMENT SUPPLIES	832.28	0.00
111-52111-142	DEPARTMENT SUPPLIES	855.88	0.00
111-52111-143	DEPARTMENT SUPPLIES	29.92	0.00
111-52111-151	DEPARTMENT SUPPLIES	508.12	0.00
111-52111-171	DEPARTMENT SUPPLIES	1,440.50	0.00
111-52121-141	JANITORIAL SUPPLIES	15.58	0.00
111-52121-142	JANITORIAL SUPPLIES	15.58	0.00
111-52121-151	JANITORIAL SUPPLIES	342.28	0.00
111-52121-171	JANITORIAL SUPPLIES	147.77	0.00
111-52162-142	FIREARMS SUPPLIES	1,258.80	0.00
111-52163-142	INVESTIGATION SUPPLIES	272.49	0.00
111-52164-141	VOLUNTEER FIREMAN	94.50	0.00
111-52181-142	UNIFORMS & CLOTHING	477.36	0.00
111-52222-151	BOOKS	4,129.58	0.00
111-52225-151	SUBSCRIPTIONS	44.00	0.00
111-52311-142	MEMBERSHIPS	200.00	0.00
111-52311-172	MEMBERSHIPS	60.00	0.00
111-52411-141	POSTAGE	11.46	0.00
111-52511-121	GASOLINE	105.16	0.00
111-52511-142	GASOLINE	33.12	0.00
111-52511-171	GASOLINE	597.76	0.00
111-52521-171	OTHER FUEL	501.72	0.00
111-53111-111	CONTRACTUAL SERVICES	116.83	0.00
111-53111-112	CONTRACTUAL SERVICES	74.37	0.00
111-53111-114	CONTRACTUAL SERVICES	6,190.33	0.00
111-53111-115	CONTRACTUAL SERVICES	618.24	0.00
111-53111-116	CONTRACTUAL SERVICES	5,216.15	0.00
111-53111-121	CONTRACTUAL SERVICES	58.41	0.00
111-53111-142	CONTRACTUAL SERVICES	16,495.56	0.00
111-53111-151	CONTRACTUAL SERVICES	489.23	0.00
111-53111-171	CONTRACTUAL SERVICES	1,485.18	0.00
111-53111-172	CONTRACTUAL SERVICES	203.68	0.00
111-53121-142	CONSULTING SERVICES	100.00	0.00
111-53161-112	LEGAL PUBLICATIONS	17.94	0.00
111-53161-115	LEGAL PUBLICATIONS	911.41	0.00
111-53161-121	LEGAL PUBLICATIONS	655.86	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
111-53161-171	LEGAL PUBLICATIONS	12.59	0.00
111-53211-114	LEGAL FEES	187.00	0.00
111-53421-111	BUILDING MAINTENANCE	170.81	0.00
111-53421-141	BUILDING MAINTENANCE	12.15	0.00
111-53421-142	BUILDING MAINTENANCE	12.15	0.00
111-53441-111	EQUIPMENT MAINTENAN...	72.79	0.00
111-53441-142	EQUIPMENT MAINTENAN...	806.95	0.00
111-53441-171	EQUIPMENT MAINTENAN...	4,067.22	0.00
111-53451-141	VEHICLE MAINTENANCE	368.86	0.00
111-53451-142	VEHICLE MAINTENANCE	1,222.12	0.00
111-53451-171	VEHICLE MAINTENANCE	684.14	0.00
111-53471-171	GROUNDS MAINTENANCE	6,033.46	0.00
111-53511-111	ELECTRICITY	468.00	0.00
111-53511-141	ELECTRICITY	859.21	0.00
111-53511-142	ELECTRICITY	796.34	0.00
111-53511-151	ELECTRICITY	2,145.19	0.00
111-53511-171	ELECTRICITY	2,946.42	0.00
111-53511-172	ELECTRICITY	1,722.75	0.00
111-53521-111	HEATING FUEL	383.93	0.00
111-53521-141	HEATING FUEL	342.23	0.00
111-53521-142	HEATING FUEL	479.93	0.00
111-53521-151	HEATING FUEL	572.14	0.00
111-53521-171	HEATING FUEL	764.80	0.00
111-53521-172	HEATING FUEL	79.96	0.00
111-53551-171	STREET LIGHTS	100.40	0.00
111-53561-111	TELEPHONE	235.59	0.00
111-53561-112	TELEPHONE	69.46	0.00
111-53561-114	TELEPHONE	67.96	0.00
111-53561-115	TELEPHONE	37.14	0.00
111-53561-116	TELEPHONE	227.96	0.00
111-53561-121	TELEPHONE	211.36	0.00
111-53561-141	TELEPHONE	292.94	0.00
111-53561-142	TELEPHONE	1,620.29	0.00
111-53561-151	TELEPHONE	552.23	0.00
111-53561-171	TELEPHONE	170.64	0.00
111-53561-172	TELEPHONE	169.14	0.00
111-53571-141	CELLULAR PHONE	238.26	0.00
111-53631-142	RENT-MACHINES	46.28	0.00
111-53631-151	RENT-MACHINES	345.00	0.00
111-53711-111	SCHOOL & CONFERENCE	775.00	0.00
111-53711-142	SCHOOL & CONFERENCE	69.00	0.00
111-53711-151	SCHOOL & CONFERENCE	10.00	0.00
111-58111-113	CONTINGENCY	3,500.00	3,500.00
211-52222-151	BOOKS	3,972.84	0.00
212-52111-212	DEPARTMENT SUPPLIES	1,348.86	0.00
212-52171-212	STREET REPAIR SUPPLIES	3,968.13	0.00
212-52531-212	OIL & ANTIFREEZE	1,474.34	0.00
212-53111-212	CONTRACTUAL SERVICES	10,777.27	0.00
212-53421-212	BUILDING MAINTENANCE	1,155.58	0.00
212-53441-212	EQUIPMENT MAINTENAN...	5,444.51	0.00
212-53451-212	VEHICLE MAINTENANCE	497.64	0.00
212-53511-212	ELECTRICITY	890.36	0.00
212-53521-212	HEATING FUEL	3,537.08	0.00
212-53531-212	ELECTRIC POWER	1,926.25	0.00
212-53551-212	STREET LIGHTS	28,345.19	0.00
212-53561-212	TELEPHONE	536.41	0.00
212-54411-212	EQUIPMENT	5,000.00	0.00
213-52111-213	DEPARTMENT SUPPLIES	72.53	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
213-53111-213	CONTRACTUAL SERVICES	32.89	0.00
213-53421-213	BUILDING MAINTENANCE	67.92	0.00
213-53511-213	ELECTRICITY	658.23	0.00
213-53561-213	TELEPHONE	69.46	0.00
216-53551-000	STREET LIGHTS	85.42	0.00
218-52111-141	DEPARTMENT SUPPLIES	1,500.00	0.00
218-52111-142	DEPARTMENT SUPPLIES	2,146.59	0.00
224-53111-113	CONTRACTUAL SERVICES	3,884.44	0.00
224-53111-114	CONTRACTUAL SERVICES	575.00	0.00
621-52111-621	DEPARTMENT SUPPLIES	2,426.11	0.00
621-52411-621	POSTAGE	209.30	209.30
621-52521-621	OTHER FUEL	1,577.60	0.00
621-53111-621	CONTRACTUAL SERVICES	5,368.01	0.00
621-53161-621	LEGAL PUBLICATIONS	368.00	0.00
621-53193-621	DISPOSAL FEES	1,600.00	0.00
621-53441-621	EQUIPMENT MAINTENAN...	1,220.07	0.00
621-53451-621	VEHICLE MAINTENANCE	2,141.66	0.00
621-53511-621	ELECTRICITY	870.63	0.00
621-53521-621	HEATING FUEL	942.59	0.00
621-53561-621	TELEPHONE	194.91	0.00
631-52111-631	DEPARTMENT SUPPLIES	2,502.84	0.00
631-52411-631	POSTAGE	229.80	209.30
631-52511-631	GASOLINE	835.74	0.00
631-52521-631	OTHER FUEL	679.15	0.00
631-53111-631	CONTRACTUAL SERVICES	13,126.18	0.00
631-53441-631	EQUIPMENT MAINTENAN...	238.69	0.00
631-53511-631	ELECTRICITY	1,940.20	0.00
631-53531-631	ELECTRIC POWER	226.05	0.00
631-53561-631	TELEPHONE	169.14	0.00
631-53571-631	CELLULAR PHONE	47.53	0.00
631-53821-631	FIRE INSURANCE	30.50	0.00
631-54311-631	STRUCTURES	1,430.00	0.00
631-54411-631	EQUIPMENT	304.00	0.00
631-59211-631	LICENSE/PERMITS	57.50	0.00
641-52111-641	DEPARTMENT SUPPLIES	17,577.61	0.00
641-52117-641	SAMPLES	54.00	0.00
641-52411-641	POSTAGE	209.30	209.30
641-53111-641	CONTRACTUAL SERVICES	5,350.85	0.00
641-53441-641	EQUIPMENT MAINTENAN...	443.89	0.00
641-53451-641	VEHICLE MAINTENANCE	4.53	0.00
641-53511-641	ELECTRICITY	370.66	0.00
641-53521-641	HEATING FUEL	149.48	0.00
641-53531-641	ELECTRIC POWER	584.76	0.00
641-53561-641	TELEPHONE	102.68	0.00
641-53571-641	CELLULAR PHONE	485.06	0.00
641-53821-641	FIRE INSURANCE	99.35	0.00
641-54311-641	STRUCTURES	71,005.55	0.00
641-54411-641	EQUIPMENT	29,481.32	0.00
641-59211-641	LICENSE/PERMITS	57.50	0.00
661-53111-661	CONTRACTUAL SERVICES	325.00	0.00
661-53561-661	TELEPHONE	34.73	0.00
713-21512	MEDICARE W/H EE PAYAB...	3,648.20	3,648.20
713-21513	FICA W/H EE PAYABLE	13,400.14	13,400.14
713-21514	FED W/H EE PAYABLE	25,601.22	25,601.22
713-21515	STATE W/H EE PAYABLE	18,869.48	18,869.48
713-21517	POL UNION DUES EE PAY	624.00	624.00
713-21518	FIRE UNION DUES EE PAY	225.00	225.00
713-21523	LIFE INS EE PAYABLE	73.04	73.04

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
713-21524	SMEC EE PAYABLE	238.00	238.00
713-21527	WAGE ATTACHMENT EE ...	50.00	50.00
713-21528	REGULAR RETIRE EE PAY	7,062.48	7,062.48
713-21529	DEFERRED COMP EE PAY	1,325.14	1,325.14
713-21531	RETIRE FIRE EE PAYABLE	2,527.02	2,527.02
713-21533	RETIRE POLICE EE PAY	4,182.19	4,182.19
713-21534	DIS INC INS EE PAYABLE	636.38	636.38
713-21539	CHILD SUPPORT EE PAY	2,218.31	2,218.31
713-21540	YMCA PAY EE	2,092.35	2,092.35
713-21541	HSA EE PAYABLE	12,123.98	12,123.98
713-21712	MEDICARE W/H ER PAYAB...	3,648.20	3,648.20
713-21713	FICA W/H ER PAYABLE	13,400.14	13,400.14
713-21723	LIFE INS ER PAYABLE	751.39	751.39
713-21728	REGULAR RETIRE ER PAY	6,710.97	6,710.97
713-21731	RETIRE-FIRE ER PAYABLE	4,324.03	4,324.03
713-21733	RETIRE-POLICE ER PAY	4,130.26	4,130.26
713-21741	HSA ER PAYABLE	1,218.75	1,218.75
721-52111-721	DEPARTMENT SUPPLIES	19.90	0.00
721-53111-721	CONTRACTUAL SERVICES	11.68	0.00
721-53561-721	TELEPHONE	34.14	0.00
812-53862-112	CLAIMS EXPENSE	21,549.93	21,549.93
812-53863-112	FLEXIBLE BENFT EXPENSES	386.60	386.60
	Grand Total:	474,016.15	155,512.77

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	472,663.12	155,512.77
1114153441	46.44	0.00
1114253521	79.96	0.00
2117753111	810.00	0.00
2117753511	56.90	0.00
6002053111	325.00	0.00
6002053561	34.73	0.00
	Grand Total:	474,016.15

UTILITY REFUNDS

Refund Review				
Close Form Print Screen				
Packet: UBPKT00741 – Refunds 5 UBPKT00740 Disconnect				
				Add Edit Delete
Account #	Status	Contact	Service Address	Refund Amount
<input checked="" type="checkbox"/> <u>050-5891-05</u>	Inactive	KRYSTAL A EITLER	1209 10TH AVE SCOTTSBLUFF NE 69361	6.07
<u>050-4236-02</u>	Inactive	ANGEL G LARA	1617 10TH AVE SCOTTSBLUFF NE 69361	28.49
<u>055-3283-02</u>	Inactive	SETH D BANHAM	1324 7TH AVE SCOTTSBLUFF NE 69361	4.07
<u>020-4055-02</u>	Inactive	SANDRA L CACEK	2123 AVE G SCOTTSBLUFF NE 69361	4.70
<u>020-1816-03</u>	Inactive	CLIFF HILBERT	1817 AVE F SCOTTSBLUFF NE 69361	0.02
<u>020-4101-08</u>	Inactive	MATTHEW D KLEIN	721 W 25TH ST SCOTTSBLUFF NE 69361	1.87
<u>040-3473-03</u>	Inactive	RUSSELL W KNIGHT	1118 W OVERLAND SCOTTSBLUFF NE 6936	0.65
<u>080-5651-01</u>	Inactive	PELENI'S ENTERTAINMENT GROU	15 E 16TH SCOTTSBLUFF NE 69361	6.24
<u>020-6281-04</u>	Inactive	CHEEMA INVESTMENTS LLC	2029 1/2 AVE I SCOTTSBLUFF NE 69361	111.74
Total				\$163.85

City of Scottsbluff, Nebraska

Tuesday, February 17, 2015

Regular Meeting

Item Finance1

Council to receive the December 2014 Financial Report.

Staff Contact: Renae Griffiths, Finance Director

City of Scottsbluff

Fund Equity in Cash December 31, 2014

Fund	Fund #	2 YRS PRIOR		PRIOR YEAR		PRIOR MONTH		CURRENT MONTH	
		December 31, 2012	December 31, 2013	December 31, 2013	December 31, 2013	November 30, 2014	December 31, 2014	December 31, 2014	December 31, 2014
General	111	\$ 3,514,056.82	\$ 3,938,327.95	\$ 3,641,411.30	\$ 3,333,131.69				
Regional Library	211	44,731.96	27,132.80	40,531.80	40,233.44				
Transportation	212	1,647,210.86	1,511,333.85	1,828,096.36	1,577,650.66				
Cemetery	213	5,265.78	31,614.96	(5,772.05)	15,945.94				
Cemetery Perp Care	214	325,683.22	401,769.35	465,623.13	434,599.31				
Special Projects	215	467,934.65	572,000.34	451,851.76	453,514.73				
Business Improvement	216	116,579.87	153,109.26	186,146.26	185,966.61				
Public Safety	218	261,197.62	251,771.65	245,905.67	249,365.99				
Scb Industrial Sites	219	54,747.38	49,515.95	45,805.12	60,041.63				
Keno	223	61,362.88	81,796.70	135,365.12	135,433.50				
Economic Development	224	4,049,615.46	5,234,582.08	5,629,662.16	5,696,933.82				
Mutual Fire Organization	225	351,249.89	438,133.73	518,390.73	518,652.59				
Debt Service	311	3,478,800.50	3,433,830.33	3,395,141.63	3,383,625.42				
TIF	321	351,046.94	231,205.04	154,930.32	155,008.58				
CDBG	411	43,916.36	42,526.59	42,688.19	42,709.75				
Leasing Corporation	412	7,620.19	7,602.13	7,632.14	7,636.00				
Capital Projects	511	-	-	55,646.34	56,620.99				
Environmental Services	621	306,095.13	399,039.21	236,781.57	255,488.91				
Wastewater	631	2,156,903.97	1,883,684.25	1,718,795.63	1,427,010.91				
Water	641	1,215,393.77	1,688,812.53	2,008,092.47	1,906,392.35				
Electric	651	1,591,657.57	1,353,250.39	1,376,980.99	1,329,502.38				
Stormwater	661	568,199.35	442,114.02	434,166.38	487,651.06				
GIS	721	68,247.41	60,548.80	25,192.84	47,533.85				
Unemployment Comp	811	24,744.63	53,084.02	68,324.45	68,358.96				
Health Insurance	812	499,408.03	412,220.81	657,296.21	680,063.41				
TOTAL		\$ 21,211,670.24	\$ 22,699,006.74	\$ 23,364,686.52	\$ 22,549,072.48				



	2012-2013 YTD Activity	2013-2014 YTD Activity	2014 -2015 Budget	December 2014-2015 MTD Activity	2014-2015 YTD Activity	2014-2015 Budget Remaining	% Budget Remaining
<u>111 - GENERAL</u>							
400 - Taxes	1,220,206.52	1,167,200.58	5,194,873.00	373,742.42	1,186,636.46	4,008,236.54	77 %
412 - Intergovernmental	42,747.72	63,404.42	0.00	6,429.92	11,924.68	-11,924.68	0 %
420 - Charges for Services	83,076.82	76,127.35	512,663.00	15,051.27	100,650.11	412,012.89	80 %
460 - Investment Income	3,456.87	3,031.99	9,000.00	1,682.86	2,864.07	6,135.93	68 %
470 - Miscellaneous Revenues	26,986.41	51,588.35	42,500.00	9,543.11	13,176.82	29,323.18	69 %
480 - Other Financing Uses	937,076.71	878,823.48	2,577,000.00	88,500.00	842,647.61	1,734,352.39	67 %
111 - GENERAL Totals:	2,313,551.05	2,240,176.17	8,336,036.00	494,949.58	2,157,899.75	0.00	74 %
<u>211 - REGIONAL LIBRARY</u>							
450 - Contributions & Donations	30,000.00	0.00	0.00	0.00	0.00	0.00	0 %
460 - Investment Income	32.09	21.75	100.00	20.31	35.07	64.93	65 %
470 - Miscellaneous Revenues	902.40	918.42	1,000.00	38.10	1,118.64	-118.64	-12 %
211 - REGIONAL LIBRARY Totals:	30,934.49	940.17	1,100.00	58.41	1,153.71	0.00	-5 %
<u>212 - TRANSPORTATION</u>							
400 - Taxes	536,666.37	536,387.17	2,550,938.00	166,078.72	566,067.48	1,984,870.52	78 %
420 - Charges for Services	647.50	0.00	2,500.00	0.00	0.00	2,500.00	100 %
460 - Investment Income	1,777.64	1,227.35	5,000.00	796.53	1,481.67	3,518.33	70 %
470 - Miscellaneous Revenues	669.50	486.25	1,000.00	1,404.50	1,404.50	-404.50	-40 %
212 - TRANSPORTATION Totals:	539,761.01	538,100.77	2,559,438.00	168,279.75	568,953.65	0.00	78 %
<u>213 - CEMETERY</u>							
420 - Charges for Services	11,100.00	12,385.00	44,500.00	3,170.00	10,015.00	34,485.00	77 %
460 - Investment Income	3.06	18.12	50.00	8.05	8.61	41.39	83 %
470 - Miscellaneous Revenues	10,135.00	10,555.00	41,000.00	1,850.00	6,150.00	34,850.00	85 %
480 - Other Financing Uses	35,000.00	35,000.00	100,000.00	35,000.00	35,000.00	65,000.00	65 %
213 - CEMETERY Totals:	56,238.06	57,958.12	185,550.00	40,028.05	51,173.61	0.00	72 %
<u>214 - CEMETARY PERPETUAL CARE</u>							
400 - Taxes	7,511.86	13,736.38	163,000.00	2,556.76	15,519.54	147,480.46	90 %
420 - Charges for Services	3,900.00	4,050.00	18,000.00	1,200.00	3,600.00	14,400.00	80 %

	2012-2013 YTD Activity	2013-2014 YTD Activity	2014 -2015 Budget	December 2014-2015 MTD Activity	2014-2015 YTD Activity	2014-2015 Budget Remaining	% Budget Remaining
460 - Investment Income	332.67	316.02	1,200.00	219.42	386.67	813.33	68 %
214 - CEMETARY PERPETUAL CARE Totals:	11,744.53	18,102.40	182,200.00	3,976.18	19,506.21	0.00	89 %
<u>215 - SPECIAL PROJECTS</u>							
412 - Intergovernmental	6,624.29	0.00	0.00	0.00	6,967.50	-6,967.50	0 %
420 - Charges for Services	2,875.00	500.00	0.00	0.00	0.00	0.00	0 %
450 - Contributions & Donations	40.00	0.00	0.00	25.00	531.12	-531.12	0 %
460 - Investment Income	488.30	440.88	1,500.00	228.97	391.60	1,108.40	74 %
470 - Miscellaneous Revenues	13,440.72	1,834.90	500,000.00	1,909.00	6,118.52	493,881.48	99 %
215 - SPECIAL PROJECTS Totals:	23,468.31	2,775.78	501,500.00	2,162.97	14,008.74	0.00	97 %
<u>216 - BUSINESS IMPROVEMENT</u>							
400 - Taxes	4,751.72	6,641.73	54,340.00	92.88	2,234.27	52,105.73	96 %
460 - Investment Income	116.09	117.69	450.00	93.89	161.56	288.44	64 %
470 - Miscellaneous Revenues	3,845.22	0.00	0.00	0.00	0.00	0.00	0 %
216 - BUSINESS IMPROVEMENT Totals:	8,713.03	6,759.42	54,790.00	186.77	2,395.83	0.00	96 %
<u>218 - PUBLIC SAFETY</u>							
400 - Taxes	21,768.62	17,912.18	216,000.00	3,334.42	20,234.03	195,765.97	91 %
412 - Intergovernmental	5,242.50	0.00	0.00	0.00	0.00	0.00	0 %
460 - Investment Income	272.78	200.38	750.00	125.90	227.85	522.15	70 %
218 - PUBLIC SAFETY Totals:	27,283.90	18,112.56	216,750.00	3,460.32	20,461.88	0.00	91 %
<u>219 - INDUSTRIAL SITES</u>							
460 - Investment Income	54.93	38.07	150.00	30.31	46.99	103.01	69 %
470 - Miscellaneous Revenues	0.00	0.00	2,500.00	14,206.20	14,206.20	-11,706.20	-468 %
219 - INDUSTRIAL SITES Totals:	54.93	38.07	2,650.00	14,236.51	14,253.19	0.00	-438 %
<u>223 - KENO</u>							
412 - Intergovernmental	10,364.59	0.00	0.00	0.00	0.00	0.00	0 %
460 - Investment Income	58.81	61.85	250.00	68.38	116.35	133.65	53 %
470 - Miscellaneous Revenues	13,110.45	15,903.00	57,600.00	0.00	9,570.71	48,029.29	83 %
223 - KENO Totals:	23,533.85	15,964.85	57,850.00	68.38	9,687.06	0.00	83 %
<u>224 - ECONOMIC DEVELOPMENT</u>							
400 - Taxes	260,849.86	237,250.78	900,000.00	78,493.10	242,201.62	657,798.38	73 %

	2012-2013 YTD Activity	2013-2014 YTD Activity	2014 -2015 Budget	December 2014-2015 MTD Activity	2014-2015 YTD Activity	2014-2015 Budget Remaining	% Budget Remaining
460 - Investment Income	3,975.26	4,009.77	16,000.00	2,876.29	4,911.57	11,088.43	69 %
470 - Miscellaneous Revenues	470,000.00	22,729.91	0.00	1,623.64	3,247.28	-3,247.28	0 %
224 - ECONOMIC DEVELOPMENT Totals:	734,825.12	263,990.46	916,000.00	82,993.03	250,360.47	0.00	73 %
<u>225 - MUTUAL FIRE</u>							
460 - Investment Income	345.64	331.00	1,250.00	261.86	439.69	810.31	65 %
470 - Miscellaneous Revenues	45,100.48	44,429.31	88,860.00	0.00	44,128.08	44,731.92	50 %
225 - MUTUAL FIRE Totals:	45,446.12	44,760.31	90,110.00	261.86	44,567.77	0.00	51 %
<u>311 - DEBT SERVICE</u>							
400 - Taxes	38,867.17	29,809.07	665,330.00	1,937.25	36,243.74	629,086.26	95 %
460 - Investment Income	3,584.32	2,718.85	12,000.00	1,708.34	3,082.66	8,917.34	74 %
470 - Miscellaneous Revenues	17,436.20	3,697.87	12,500.00	2,585.14	6,117.81	6,382.19	51 %
480 - Other Financing Uses	0.00	0.00	2,000,000.00	0.00	0.00	2,000,000.00	100 %
311 - DEBT SERVICE Totals:	59,887.69	36,225.79	2,689,830.00	6,230.73	45,444.21	0.00	98 %
<u>321 - TIF PROJECTS</u>							
400 - Taxes	2,947.10	0.00	18,000.00	0.00	0.00	18,000.00	100 %
460 - Investment Income	404.21	212.27	800.00	78.26	138.56	661.44	83 %
480 - Other Financing Uses	0.00	0.00	300,000.00	0.00	0.00	300,000.00	100 %
321 - TIF PROJECTS Totals:	3,351.31	212.27	318,800.00	78.26	138.56	0.00	100 %
<u>411 - CDBG</u>							
460 - Investment Income	44.06	32.70	0.00	21.56	37.10	-37.10	0 %
411 - CDBG Totals:	44.06	32.70	0.00	21.56	37.10	0.00	0 %
<u>412 - LEASE CORPORATION</u>							
460 - Investment Income	7.64	5.84	20.00	3.86	6.64	13.36	67 %
480 - Other Financing Uses	649,343.75	579,787.50	633,539.00	0.00	574,792.50	58,746.50	9 %
412 - LEASE CORPORATION Totals:	649,351.39	579,793.34	633,559.00	3.86	574,799.14	0.00	9 %
<u>511 - CAPITAL PROJECTS FUND</u>							
400 - Taxes	0.00	0.00	55,000.00	946.06	5,746.04	49,253.96	90 %
460 - Investment Income	0.00	0.00	10.00	28.59	48.39	-38.39	-384 %
511 - CAPITAL PROJECTS FUND Totals:	0.00	0.00	55,010.00	974.65	5,794.43	0.00	89 %
<u>621 - ENVIRONMENTAL SERVICES</u>							

	2012-2013 YTD Activity	2013-2014 YTD Activity	2014 -2015 Budget	December 2014-2015 MTD Activity	2014-2015 YTD Activity	2014-2015 Budget Remaining	% Budget Remaining
420 - Charges for Services	528,972.04	560,569.43	2,364,000.00	263,308.68	596,333.86	1,767,666.14	75 %
460 - Investment Income	329.40	310.20	1,200.00	128.99	253.26	946.74	79 %
470 - Miscellaneous Revenues	372.40	14.00	0.00	0.00	1,449.70	-1,449.70	0 %
621 - ENVIRONMENTAL SERVICES Totals:	529,673.84	560,893.63	2,365,200.00	263,437.67	598,036.82	0.00	75 %
<u>631 - WASTEWATER</u>							
420 - Charges for Services	647,736.73	634,048.57	2,602,721.00	247,948.35	597,109.27	2,005,611.73	77 %
440 - Rents	0.00	0.00	300.00	0.00	0.00	300.00	100 %
460 - Investment Income	2,307.75	1,513.96	4,500.00	720.47	1,380.37	3,119.63	69 %
470 - Miscellaneous Revenues	1,500.00	900.00	0.00	0.00	1,429.70	-1,429.70	0 %
631 - WASTEWATER Totals:	651,544.48	636,462.53	2,607,521.00	248,668.82	599,919.34	0.00	77 %
<u>641 - WATER</u>							
420 - Charges for Services	522,211.51	491,797.59	1,895,660.00	164,729.78	505,806.33	1,389,853.67	73 %
440 - Rents	5,574.00	4,074.00	18,096.00	3,108.00	8,224.00	9,872.00	55 %
460 - Investment Income	1,264.40	1,296.86	4,000.00	962.51	1,732.60	2,267.40	57 %
470 - Miscellaneous Revenues	10,631.11	767.50	5,000.00	3,157.92	7,981.22	-2,981.22	-60 %
641 - WATER Totals:	539,681.02	497,935.95	1,922,756.00	171,958.21	523,744.15	0.00	73 %
<u>651 - ELECTRIC</u>							
460 - Investment Income	3,142.20	2,243.33	8,500.00	923.12	2,034.28	6,465.72	76 %
470 - Miscellaneous Revenues	863,576.71	805,323.48	2,430,000.00	15,000.00	769,147.61	1,660,852.39	68 %
651 - ELECTRIC Totals:	866,718.91	807,566.81	2,438,500.00	15,923.12	771,181.89	0.00	68 %
<u>661 - STORMWATER</u>							
412 - Intergovernmental	22,930.00	22,930.00	28,759.00	28,759.00	28,759.00	0.00	0 %
420 - Charges for Services	4,285.15	4,573.14	19,370.00	2,193.42	4,699.94	14,670.06	76 %
460 - Investment Income	551.40	339.27	1,200.00	246.21	405.05	794.95	66 %
470 - Miscellaneous Revenues	0.00	0.00	40,000.00	0.00	0.00	40,000.00	100 %
480 - Other Financing Uses	25,000.00	25,000.00	50,000.00	25,000.00	25,000.00	25,000.00	50 %
661 - STORMWATER Totals:	52,766.55	52,842.41	139,329.00	56,198.63	58,863.99	0.00	58 %
<u>713 - CASH & INVESTMENT POOL</u>							
470 - Miscellaneous Revenues	-19.64	1.38	0.00	-14.81	0.19	-0.19	0 %
713 - CASH & INVESTMENT POOL Totals:	-19.64	1.38	0.00	-14.81	0.19	0.00	0 %

	2012-2013 YTD Activity	2013-2014 YTD Activity	2014 -2015 Budget	December 2014-2015 MTD Activity	2014-2015 YTD Activity	2014-2015 Budget Remaining	% Budget Remaining
<u>721 - GIS SERVICES</u>							
460 - Investment Income	58.79	40.97	150.00	24.00	34.62	115.38	77 %
470 - Miscellaneous Revenues	0.00	50.00	0.00	0.00	0.00	0.00	0 %
480 - Other Financing Uses	53,551.88	53,206.88	109,800.00	52,251.88	52,861.88	56,938.12	52 %
721 - GIS SERVICES Totals:	53,610.67	53,297.85	109,950.00	52,275.88	52,896.50	0.00	52 %
<u>811 - UNEMPLOYMENT COMP</u>							
460 - Investment Income	24.83	40.81	160.00	34.51	59.38	100.62	63 %
470 - Miscellaneous Revenues	0.00	0.00	14,963.00	0.00	0.00	14,963.00	100 %
811 - UNEMPLOYMENT COMP Totals:	24.83	40.81	15,123.00	34.51	59.38	0.00	100 %
<u>812 - HEALTH INSURANCE</u>							
460 - Investment Income	508.78	362.02	1,500.00	343.35	592.18	907.82	61 %
470 - Miscellaneous Revenues	453,193.65	1,217,237.76	1,934,500.00	143,279.76	430,347.78	1,504,152.22	78 %
812 - HEALTH INSURANCE Totals:	453,702.43	1,217,599.78	1,936,000.00	143,623.11	430,939.96	0.00	78 %



		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	562.24	10,465.23	-164,534.77	94.02%
111-41112-000	CITY SALES TAX	4,375,000.00	4,375,000.00	361,986.28	1,119,845.06	-3,255,154.94	74.40%
111-41115-000	FRANCHISE TAX	194,000.00	194,000.00	0.00	28,868.81	-165,131.19	85.12%
111-41116-000	OTHER OCCUPATION TAX	0.00	0.00	120.00	8,950.00	8,950.00	0.00%
111-41116-115	OTHER OCCUPATION TAX	23,000.00	23,000.00	0.00	0.00	-23,000.00	100.00%
111-41117-000	HOTEL OCCUPATION TAX	200,000.00	200,000.00	0.00	0.00	-200,000.00	100.00%
111-41118-000	HOMESTEAD EXEMPTION	40,000.00	40,000.00	0.00	0.00	-40,000.00	100.00%
111-41119-000	PRORATE MTR VEH TAX	4,500.00	4,500.00	0.00	532.85	-3,967.15	88.16%
111-41120-000	MUNI EQUALIZATION PMT	53,373.00	53,373.00	8,320.66	8,320.66	-45,052.34	84.41%
111-41131-000	IN LIEU OF TAXES	70,000.00	70,000.00	0.00	0.00	-70,000.00	100.00%
111-41141-000	MOTOR VEHICLE TAX	60,000.00	60,000.00	2,753.24	9,653.85	-50,346.15	83.91%
	Revenue Total:	5,194,873.00	5,194,873.00	373,742.42	1,186,636.46	-4,008,236.54	77.16 %
	Fund: 111 - GENERAL Total:	5,194,873.00	5,194,873.00	373,742.42	1,186,636.46	-4,008,236.54	77.16 %
	Report Total:	5,194,873.00	5,194,873.00	373,742.42	1,186,636.46	-4,008,236.54	77.16 %



	2012-2013 YTD Activity	2013-2014 YTD Activity	2014 -2015 Budget	December 2014-2015 MTD Activity	2014-2015 YTD Activity	2014-2015 Budget Remaining	% Budget Remaining
111 - GENERAL							
111 - FINANCE							
500 - Personnel	23,797.68	25,959.97	120,484.00	12,428.46	31,526.17	88,957.83	74 %
503 - Supplies	2,467.53	2,234.92	22,248.00	1,308.99	2,856.50	19,391.50	87 %
504 - Contract Services	7,874.77	16,513.66	43,470.00	1,155.07	20,485.28	22,984.72	53 %
550 - Capital Outlay	0.00	27,818.04	0.00	0.00	0.00	0.00	0 %
570 - Other Financing Uses	0.00	2,000.00	4,000.00	2,000.00	2,000.00	2,000.00	50 %
111 - FINANCE Totals:	34,139.98	74,526.59	190,202.00	16,892.52	56,867.95	133,334.05	70 %
112 - PERSONNEL							
500 - Personnel	2,979.98	3,171.90	15,085.00	1,657.09	3,885.09	11,199.91	74 %
503 - Supplies	974.05	115.12	7,800.00	0.00	65.97	7,734.03	99 %
504 - Contract Services	1,333.91	4,566.55	25,445.00	970.82	2,342.17	23,102.83	91 %
112 - PERSONNEL Totals:	5,287.94	7,853.57	48,330.00	2,627.91	6,293.23	42,036.77	87 %
113 - COUNCIL							
500 - Personnel	4,868.94	4,257.80	21,100.00	2,434.47	5,680.43	15,419.57	73 %
503 - Supplies	144.75	1,499.00	2,600.00	60.00	1,566.16	1,033.84	40 %
504 - Contract Services	177.00	100.00	2,950.00	300.00	300.00	2,650.00	90 %
570 - Other Financing Uses	345.00	0.00	250,000.00	0.00	0.00	250,000.00	100 %
113 - COUNCIL Totals:	5,535.69	5,856.80	276,650.00	2,794.47	7,546.59	269,103.41	97 %
114 - CITY MANAGER							
500 - Personnel	4,416.07	7,715.13	34,680.00	3,802.33	9,160.25	25,519.75	74 %
503 - Supplies	2,234.13	871.06	53,700.00	11,956.60	13,053.88	40,646.12	76 %
504 - Contract Services	15,649.17	18,318.86	122,200.00	7,060.60	14,326.90	107,873.10	88 %
114 - CITY MANAGER Totals:	22,299.37	26,905.05	210,580.00	22,819.53	36,541.03	174,038.97	83 %
115 - CITY CLERK							
500 - Personnel	2,953.21	3,144.28	13,965.00	1,527.99	3,663.63	10,301.37	74 %
503 - Supplies	45.29	52.53	2,150.00	0.00	179.53	1,970.47	92 %
504 - Contract Services	1,730.56	1,621.69	14,700.00	590.87	2,072.07	12,627.93	86 %
115 - CITY CLERK Totals:	4,729.06	4,818.50	30,815.00	2,118.86	5,915.23	24,899.77	81 %
116 - MIS							

	2012-2013 YTD Activity	2013-2014 YTD Activity	2014 -2015 Budget	December 2014-2015 MTD Activity	2014-2015 YTD Activity	2014-2015 Budget Remaining	% Budget Remaining
503 - Supplies	6.79	597.31	38,500.00	10,061.13	10,069.82	28,430.18	74 %
504 - Contract Services	6,834.06	4,804.45	20,700.00	468.04	3,351.83	17,348.17	84 %
116 - MIS Totals:	6,840.85	5,401.76	59,200.00	10,529.17	13,421.65	45,778.35	77 %
121 - DEVELOPMENT SERVICES							
500 - Personnel	88,883.49	75,966.65	421,130.00	36,463.80	93,116.24	328,013.76	78 %
503 - Supplies	1,412.85	1,230.26	10,679.00	862.99	1,433.26	9,245.74	87 %
504 - Contract Services	14,185.32	15,604.00	81,170.00	3,572.69	32,794.96	48,375.04	60 %
570 - Other Financing Uses	3,500.00	3,500.00	7,000.00	3,500.00	3,500.00	3,500.00	50 %
121 - DEVELOPMENT SERVICES Totals:	107,981.66	96,300.91	519,979.00	44,399.48	130,844.46	389,134.54	75 %
141 - FIRE							
500 - Personnel	348,837.72	357,911.50	1,401,863.00	148,106.95	441,463.40	960,399.60	69 %
503 - Supplies	14,153.26	3,464.26	49,903.00	3,513.92	5,156.65	44,746.35	90 %
504 - Contract Services	22,500.95	14,410.54	71,613.00	3,580.11	19,632.73	51,980.27	73 %
141 - FIRE Totals:	385,491.93	375,786.30	1,523,379.00	155,200.98	466,252.78	1,057,126.22	69 %
142 - POLICE							
500 - Personnel	604,739.90	711,602.02	2,738,060.00	299,124.80	749,512.17	1,988,547.83	73 %
503 - Supplies	21,247.23	21,780.32	118,886.00	17,764.76	26,677.71	92,208.29	78 %
504 - Contract Services	121,880.55	207,074.65	390,985.00	19,076.32	192,352.92	198,632.08	51 %
570 - Other Financing Uses	0.00	0.00	50,000.00	50,000.00	50,000.00	0.00	0 %
142 - POLICE Totals:	747,867.68	940,456.99	3,297,931.00	385,965.88	1,018,542.80	2,279,388.20	69 %
143 - EMERGENCY MANAGEMENT							
500 - Personnel	20,614.86	21,111.07	93,698.00	8,617.64	38,852.02	54,845.98	59 %
503 - Supplies	106.24	39.31	8,335.00	0.00	73.98	8,261.02	99 %
504 - Contract Services	76.15	53.49	1,850.00	22.00	73.31	1,776.69	96 %
143 - EMERGENCY MANAGEMENT Totals:	20,797.25	21,203.87	103,883.00	8,639.64	38,999.31	64,883.69	62 %
151 - LIBRARY							
500 - Personnel	110,738.02	106,773.25	505,114.00	50,011.91	125,881.55	379,232.45	75 %
503 - Supplies	26,386.86	14,761.85	69,053.00	2,069.53	15,550.20	53,502.80	77 %
504 - Contract Services	19,771.67	17,070.62	87,633.00	3,451.27	28,364.24	59,268.76	68 %
570 - Other Financing Uses	1,923.50	0.00	0.00	0.00	0.00	0.00	0 %
151 - LIBRARY Totals:	158,820.05	138,605.72	661,800.00	55,532.71	169,795.99	492,004.01	74 %

	2012-2013 YTD Activity	2013-2014 YTD Activity	2014 -2015 Budget	December 2014-2015 MTD Activity	2014-2015 YTD Activity	2014-2015 Budget Remaining	% Budget Remaining
171 - PARKS							
500 - Personnel	149,435.77	158,513.19	722,395.00	62,337.84	165,953.72	556,441.28	77 %
503 - Supplies	12,464.58	9,668.79	59,252.00	6,953.26	8,524.79	50,727.21	86 %
504 - Contract Services	59,292.08	57,324.04	211,048.00	11,086.45	151,677.48	59,370.52	28 %
550 - Capital Outlay	0.00	0.00	100,000.00	0.00	7,309.90	92,690.10	93 %
171 - PARKS Totals:	221,192.43	225,506.02	1,092,695.00	80,377.55	333,465.89	759,229.11	69 %
172 - RECREATION							
500 - Personnel	36,629.08	36,236.21	277,143.00	13,779.40	39,897.88	237,245.12	86 %
503 - Supplies	1,696.11	1,587.55	43,027.00	786.17	2,847.85	40,179.15	93 %
504 - Contract Services	12,674.56	103,790.75	529,085.00	2,564.01	16,395.50	512,689.50	97 %
550 - Capital Outlay	2,669.00	42,138.60	0.00	0.00	0.00	0.00	0 %
172 - RECREATION Totals:	53,668.75	183,753.11	849,255.00	17,129.58	59,141.23	790,113.77	93 %
191 - NON-DEPARTMENTAL							
504 - Contract Services	172,382.98	11,656.60	0.00	0.00	0.00	0.00	0 %
570 - Other Financing Uses	12,000.00	0.00	0.00	0.00	0.00	0.00	0 %
191 - NON-DEPARTMENTAL Totals:	184,382.98	11,656.60	0.00	0.00	0.00	0.00	0 %
111 - GENERAL Totals:	1,959,035.62	2,118,631.79	8,864,699.00	805,028.28	2,343,628.14	0.00	74 %



	2012-2013 YTD Activity	2013-2014 YTD Activity	2014 -2015 Budget	December 2014-2015 MTD Activity	2014-2015 YTD Activity	2014-2015 Budget Remaining	% Budget Remaining
<u>211 - REGIONAL LIBRARY</u>							
503 - Supplies	0.00	4,049.30	21,000.00	356.77	384.84	20,615.16	98 %
504 - Contract Services	0.00	0.00	3,000.00	0.00	0.00	3,000.00	100 %
211 - REGIONAL LIBRARY Totals:	0.00	4,049.30	24,000.00	356.77	384.84	0.00	98 %
<u>212 - TRANSPORTATION</u>							
500 - Personnel	223,792.41	233,260.87	993,305.00	103,310.42	274,106.15	719,198.85	72 %
503 - Supplies	38,887.46	23,208.79	285,950.00	13,783.09	21,697.82	264,252.18	92 %
504 - Contract Services	118,334.81	136,343.52	838,107.00	38,804.97	124,500.09	713,606.91	85 %
550 - Capital Outlay	622.50	10,434.51	660,000.00	0.00	0.00	660,000.00	100 %
560 - Debt Service	239,847.50	239,318.75	241,405.00	238,672.50	238,672.50	2,732.50	1 %
570 - Other Financing Uses	24,387.94	24,301.73	152,000.00	24,062.97	24,215.47	127,784.53	84 %
212 - TRANSPORTATION Totals:	645,872.62	666,868.17	3,170,767.00	418,633.95	683,192.03	0.00	78 %
<u>213 - CEMETERY</u>							
500 - Personnel	32,397.69	31,646.56	150,000.00	13,543.27	39,282.68	110,717.32	74 %
503 - Supplies	3,594.02	906.13	19,695.00	353.45	2,034.66	17,660.34	90 %
504 - Contract Services	5,648.46	6,226.49	23,758.00	4,185.84	9,456.07	14,301.93	60 %
213 - CEMETERY Totals:	41,640.17	38,779.18	193,453.00	18,082.56	50,773.41	0.00	74 %
<u>214 - CEMETARY PERPETUAL CARE</u>							
504 - Contract Services	0.00	0.00	250,000.00	0.00	0.00	250,000.00	100 %
570 - Other Financing Uses	35,000.00	35,000.00	100,000.00	35,000.00	35,000.00	65,000.00	65 %
214 - CEMETARY PERPETUAL CARE Totals:	35,000.00	35,000.00	350,000.00	35,000.00	35,000.00	0.00	90 %
<u>215 - SPECIAL PROJECTS</u>							
503 - Supplies	34,482.78	1,235.21	500,000.00	500.00	500.00	499,500.00	100 %
504 - Contract Services	34,035.71	9,286.31	0.00	0.00	0.00	0.00	0 %
215 - SPECIAL PROJECTS Totals:	68,518.49	10,521.52	500,000.00	500.00	500.00	0.00	100 %
<u>216 - BUSINESS IMPROVEMENT</u>							
500 - Personnel	3,826.73	0.00	13,985.00	0.00	0.00	13,985.00	100 %

	2012-2013 YTD Activity	2013-2014 YTD Activity	2014 -2015 Budget	December 2014-2015 MTD Activity	2014-2015 YTD Activity	2014-2015 Budget Remaining	% Budget Remaining
503 - Supplies	0.00	0.00	100.00	0.00	0.00	100.00	100 %
504 - Contract Services	170.81	310.84	4,100.00	366.42	732.84	3,367.16	82 %
550 - Capital Outlay	0.00	0.00	55,000.00	0.00	0.00	55,000.00	100 %
570 - Other Financing Uses	0.00	0.00	50,000.00	0.00	0.00	50,000.00	100 %
216 - BUSINESS IMPROVEMENT Totals:	3,997.54	310.84	123,185.00	366.42	732.84	0.00	99 %
<u>218 - PUBLIC SAFETY</u>							
503 - Supplies	0.00	8,040.00	12,000.00	0.00	0.00	12,000.00	100 %
550 - Capital Outlay	0.00	0.00	112,000.00	0.00	0.00	112,000.00	100 %
560 - Debt Service	52,233.75	56,493.75	65,356.00	0.00	55,627.50	9,728.50	15 %
570 - Other Financing Uses	42,901.57	0.00	200,000.00	0.00	0.00	200,000.00	100 %
218 - PUBLIC SAFETY Totals:	95,135.32	64,533.75	389,356.00	0.00	55,627.50	0.00	86 %
<u>219 - INDUSTRIAL SITES</u>							
503 - Supplies	0.00	0.00	3,000.00	0.00	0.00	3,000.00	100 %
504 - Contract Services	0.00	0.00	44,437.00	0.00	0.00	44,437.00	100 %
219 - INDUSTRIAL SITES Totals:	0.00	0.00	47,437.00	0.00	0.00	0.00	100 %
<u>223 - KENO</u>							
503 - Supplies	9,354.82	8,648.75	134,400.00	0.00	0.00	134,400.00	100 %
504 - Contract Services	207.50	224.98	0.00	0.00	307.96	-307.96	0 %
223 - KENO Totals:	9,562.32	8,873.73	134,400.00	0.00	307.96	0.00	100 %
<u>224 - ECONOMIC DEVELOPMENT</u>							
503 - Supplies	16.41	17.56	750.00	87.51	87.51	662.49	88 %
504 - Contract Services	163,612.53	224,759.28	4,935,000.00	17,257.50	42,832.50	4,892,167.50	99 %
224 - ECONOMIC DEVELOPMENT Totals:	163,628.94	224,776.84	4,935,750.00	17,345.01	42,920.01	0.00	99 %
<u>225 - MUTUAL FIRE</u>							
503 - Supplies	0.00	0.00	10,000.00	0.00	0.00	10,000.00	100 %
550 - Capital Outlay	0.00	0.00	495,000.00	0.00	0.00	495,000.00	100 %
225 - MUTUAL FIRE Totals:	0.00	0.00	505,000.00	0.00	0.00	0.00	100 %
<u>311 - DEBT SERVICE</u>							
504 - Contract Services	1,450.00	1,450.00	8,500.00	0.00	1,450.00	7,050.00	83 %
550 - Capital Outlay	0.00	0.00	1,000,000.00	0.00	0.00	1,000,000.00	100 %

	2012-2013 YTD Activity	2013-2014 YTD Activity	2014 -2015 Budget	December 2014-2015 MTD Activity	2014-2015 YTD Activity	2014-2015 Budget Remaining	% Budget Remaining
560 - Debt Service	17,810.65	17,682.52	17,800.00	17,746.94	17,746.94	53.06	0 %
570 - Other Financing Uses	606,442.18	579,787.50	4,384,539.00	0.00	574,792.50	3,809,746.50	87 %
311 - DEBT SERVICE Totals:	625,702.83	598,920.02	5,410,839.00	17,746.94	593,989.44	0.00	89 %
<u>321 - TIF PROJECTS</u>							
560 - Debt Service	123,297.51	143,318.21	268,000.00	0.00	15,844.97	252,155.03	94 %
570 - Other Financing Uses	0.00	0.00	300,000.00	0.00	0.00	300,000.00	100 %
321 - TIF PROJECTS Totals:	123,297.51	143,318.21	568,000.00	0.00	15,844.97	0.00	97 %
<u>412 - LEASE CORPORATION</u>							
560 - Debt Service	649,343.75	579,787.50	633,539.00	0.00	574,792.50	58,746.50	9 %
412 - LEASE CORPORATION Totals:	649,343.75	579,787.50	633,539.00	0.00	574,792.50	0.00	9 %
<u>621 - ENVIRONMENTAL SERVICES</u>							
500 - Personnel	263,981.76	271,388.56	1,141,955.00	117,093.21	320,048.10	821,906.90	72 %
503 - Supplies	68,669.00	44,921.81	217,550.00	19,984.14	25,345.21	192,204.79	88 %
504 - Contract Services	131,477.85	134,276.40	703,092.00	39,388.37	128,847.84	574,244.16	82 %
550 - Capital Outlay	0.00	0.00	410,000.00	0.00	177,915.94	232,084.06	57 %
570 - Other Financing Uses	27,387.98	27,301.72	55,300.00	27,062.97	27,215.47	28,084.53	51 %
621 - ENVIRONMENTAL SERVICES Totals:	491,516.59	477,888.49	2,527,897.00	203,528.69	679,372.56	0.00	73 %
<u>631 - WASTEWATER</u>							
500 - Personnel	181,493.90	197,176.56	895,488.00	92,812.46	233,143.83	662,344.17	74 %
503 - Supplies	31,835.43	10,363.98	107,873.00	6,845.43	12,938.32	94,934.68	88 %
504 - Contract Services	98,843.47	121,747.85	483,846.00	28,662.88	94,159.39	389,686.61	81 %
550 - Capital Outlay	173,285.00	5,613.25	920,000.00	6,188.00	213,215.65	706,784.35	77 %
560 - Debt Service	322,945.35	322,945.35	645,891.00	322,945.35	322,945.35	322,945.65	50 %
570 - Other Financing Uses	70,387.98	70,301.70	241,500.00	70,062.97	70,215.47	171,284.53	71 %
631 - WASTEWATER Totals:	878,791.13	728,148.69	3,294,598.00	527,517.09	946,618.01	0.00	71 %
<u>641 - WATER</u>							
500 - Personnel	172,575.70	185,119.07	796,204.00	83,155.03	221,073.59	575,130.41	72 %
503 - Supplies	175,746.47	88,247.17	594,356.00	105,409.31	313,844.45	280,511.55	47 %
504 - Contract Services	71,748.84	80,752.25	347,662.00	14,178.93	57,340.31	290,321.69	84 %
550 - Capital Outlay	25,909.00	0.00	1,003,000.00	39,595.00	54,700.97	948,299.03	95 %
570 - Other Financing Uses	39,387.98	39,301.73	177,000.00	39,062.97	39,215.47	137,784.53	78 %
641 - WATER Totals:	485,367.99	393,420.22	2,918,222.00	281,401.24	686,174.79	0.00	76 %
<u>651 - ELECTRIC</u>							

	2012-2013 YTD Activity	2013-2014 YTD Activity	2014 -2015 Budget	December 2014-2015 MTD Activity	2014-2015 YTD Activity	2014-2015 Budget Remaining	% Budget Remaining
503 - Supplies	0.00	0.00	1,000.00	0.00	0.00	1,000.00	100 %
570 - Other Financing Uses	848,576.71	790,323.48	3,150,000.00	63,401.73	817,549.34	2,332,450.66	74 %
651 - ELECTRIC Totals:	848,576.71	790,323.48	3,151,000.00	63,401.73	817,549.34	0.00	74 %
<u>661 - STORMWATER</u>							
503 - Supplies	2,166.08	1,411.59	41,369.00	428.62	1,884.49	39,484.51	95 %
504 - Contract Services	5,205.92	18,452.58	107,205.00	1,603.67	8,557.68	98,647.32	92 %
550 - Capital Outlay	0.00	15,081.77	50,000.00	0.00	0.00	50,000.00	100 %
570 - Other Financing Uses	0.00	0.00	230,000.00	0.00	0.00	230,000.00	100 %
661 - STORMWATER Totals:	7,372.00	34,945.94	428,574.00	2,032.29	10,442.17	0.00	98 %
<u>721 - GIS SERVICES</u>							
500 - Personnel	16,436.80	17,224.63	76,979.00	8,235.65	19,993.95	56,985.05	74 %
503 - Supplies	288.01	0.00	6,900.00	0.00	0.00	6,900.00	100 %
504 - Contract Services	6,504.01	6,482.08	14,600.00	6,447.34	6,505.53	8,094.47	55 %
560 - Debt Service	16,551.88	16,206.88	34,500.00	15,251.88	15,861.88	18,638.12	54 %
721 - GIS SERVICES Totals:	39,780.70	39,913.59	132,979.00	29,934.87	42,361.36	0.00	68 %
<u>811 - UNEMPLOYMENT COMP</u>							
504 - Contract Services	0.00	0.00	65,000.00	0.00	0.00	65,000.00	100 %
811 - UNEMPLOYMENT COMP Totals:	0.00	0.00	65,000.00	0.00	0.00	0.00	100 %
<u>812 - HEALTH INSURANCE</u>							
504 - Contract Services	402,743.74	1,367,182.47	2,551,740.00	120,855.91	450,868.55	2,100,871.45	82 %
812 - HEALTH INSURANCE Totals:	402,743.74	1,367,182.47	2,551,740.00	120,855.91	450,868.55	0.00	82 %

City of Scottsbluff, Nebraska

Tuesday, February 17, 2015

Regular Meeting

Item Finance2

Council to receive the January 2015 Financial Report.

Staff Contact: Renae Griffiths, Finance Director

City of Scottsbluff

Fund Equity in Cash January 31, 2015

Fund	Fund #	2 YRS PRIOR		PRIOR YEAR		PRIOR MONTH		CURRENT MONTH	
		January 31, 2013		January 31, 2014		December 31, 2014		January 31, 2015	
General	111	\$ 3,103,346.00	\$	3,162,425.27	\$	3,333,131.69	\$	3,147,841.62	
Regional Library	211	44,737.47		26,227.14		40,233.44		38,014.34	
Transportation	212	1,755,473.93		1,454,904.12		1,577,650.66		1,687,358.99	
Cemetery	213	1,985.36		16,048.93		15,945.94		11,045.06	
Cemetery Perp Care	214	342,023.06		401,982.79		434,599.31		454,394.84	
Special Projects	215	449,640.40		578,184.33		453,514.73		459,131.53	
Business Improvement	216	119,306.98		157,793.16		185,966.61		190,640.02	
Public Safety	218	280,263.08		271,800.78		249,365.99		273,713.12	
Scb Industrial Sites	219	54,754.12		49,530.53		60,041.63		60,058.87	
Keno	223	61,352.66		81,690.77		135,433.50		143,614.08	
Economic Development	224	4,163,494.88		5,163,331.10		5,696,933.82		5,453,877.36	
Mutual Fire Organization	225	351,293.12		438,262.74		518,652.59		515,502.86	
Debt Service	311	3,528,533.05		3,492,743.76		3,383,625.42		3,454,570.11	
TIF	321	351,090.14		231,273.12		155,008.58		155,053.09	
CDBG	411	43,571.72		42,539.11		42,709.75		42,722.01	
Leasing Corporation	412	7,621.13		7,604.37		7,636.00		7,638.19	
Capital Projects	511	-		5,389.32		56,620.99		63,533.38	
Environmental Services	621	346,113.47		420,732.53		255,488.91		308,996.43	
Wastewater	631	2,299,757.45		1,987,172.57		1,427,010.91		1,536,522.14	
Water	641	1,247,065.91		1,692,111.70		1,906,392.35		1,934,858.70	
Electric	651	1,318,240.87		1,354,017.10		1,329,502.38		1,330,136.05	
Stormwater	661	565,656.90		442,064.10		487,651.06		488,472.62	
GIS	721	60,489.63		53,534.87		47,533.85		38,595.21	
Unemployment Comp	811	23,211.49		53,070.56		68,358.96		68,378.59	
Health Insurance	812	547,492.30		520,901.88		680,063.41		757,743.48	
TOTAL		\$ 21,066,515.12	\$	22,105,336.65	\$	22,549,072.48	\$	22,622,412.69	



	2012-2013 YTD Activity	2013-2014 YTD Activity	2014-2015 Budget	January 2014-2015 MTD Activity	2014-2015 YTD Activity	2014-2015 Budget Remaining	% Budget Remaining
111 - GENERAL							
400 - Taxes	1,618,591.92	1,551,229.76	5,194,873.00	413,075.06	1,599,711.52	3,595,161.48	69 %
412 - Intergovernmental	42,747.72	68,371.34	0.00	3,261.22	15,185.90	-15,185.90	0 %
420 - Charges for Services	105,365.33	107,334.55	512,663.00	30,132.86	130,782.97	381,880.03	74 %
460 - Investment Income	3,838.75	3,962.90	9,000.00	903.52	3,767.59	5,232.41	58 %
470 - Miscellaneous Revenues	45,946.39	47,079.89	42,500.00	26,105.58	39,282.40	3,217.60	8 %
480 - Other Financing Uses	1,211,140.01	878,823.48	2,577,000.00	0.00	842,647.61	1,734,352.39	67 %
111 - GENERAL Totals:	3,027,630.12	2,656,801.92	8,336,036.00	473,478.24	2,631,377.99	0.00	68 %
211 - REGIONAL LIBRARY							
450 - Contributions & Donations	30,000.00	0.00	0.00	0.00	0.00	0.00	0 %
460 - Investment Income	37.60	29.47	100.00	10.91	45.98	54.02	54 %
470 - Miscellaneous Revenues	902.40	1,071.42	1,000.00	129.20	1,247.84	-247.84	-25 %
211 - REGIONAL LIBRARY Totals:	30,940.00	1,100.89	1,100.00	140.11	1,293.82	0.00	-18 %
212 - TRANSPORTATION							
400 - Taxes	752,124.48	769,386.40	2,550,938.00	252,494.29	818,561.77	1,732,376.23	68 %
420 - Charges for Services	647.50	0.00	2,500.00	0.00	0.00	2,500.00	100 %
460 - Investment Income	1,993.66	1,655.63	5,000.00	484.33	1,966.00	3,034.00	61 %
470 - Miscellaneous Revenues	852.70	486.25	1,000.00	0.00	1,404.50	-404.50	-40 %
212 - TRANSPORTATION Totals:	755,618.34	771,528.28	2,559,438.00	252,978.62	821,932.27	0.00	68 %
213 - CEMETERY							
420 - Charges for Services	16,560.00	17,735.00	44,500.00	3,370.00	13,385.00	31,115.00	70 %
460 - Investment Income	3.30	22.84	50.00	3.17	11.78	38.22	76 %
470 - Miscellaneous Revenues	15,385.00	10,590.00	41,000.00	1,950.00	8,100.00	32,900.00	80 %
480 - Other Financing Uses	35,000.00	52,000.00	100,000.00	0.00	35,000.00	65,000.00	65 %
213 - CEMETERY Totals:	66,948.30	80,347.84	185,550.00	5,323.17	56,496.78	0.00	70 %
214 - CEMETARY PERPETUAL CARE							
400 - Taxes	21,709.61	29,031.49	163,000.00	18,615.10	34,134.64	128,865.36	79 %
420 - Charges for Services	6,000.00	5,850.00	18,000.00	1,050.00	4,650.00	13,350.00	74 %

	2012-2013 YTD Activity	2013-2014 YTD Activity	2014-2015 Budget	January 2014-2015 MTD Activity	2014-2015 YTD Activity	2014-2015 Budget Remaining	% Budget Remaining
460 - Investment Income	374.76	434.35	1,200.00	130.43	517.10	682.90	57 %
214 - CEMETARY PERPETUAL CARE Totals:	28,084.37	35,315.84	182,200.00	19,795.53	39,301.74	0.00	78 %
<u>215 - SPECIAL PROJECTS</u>							
412 - Intergovernmental	6,624.29	6,021.79	0.00	5,513.01	12,480.51	-12,480.51	0 %
420 - Charges for Services	2,875.00	500.00	0.00	400.00	400.00	-400.00	0 %
450 - Contributions & Donations	40.00	0.00	0.00	0.00	531.12	-531.12	0 %
460 - Investment Income	543.63	611.08	1,500.00	131.79	523.39	976.61	65 %
470 - Miscellaneous Revenues	13,440.72	1,834.90	500,000.00	0.00	6,118.52	493,881.48	99 %
215 - SPECIAL PROJECTS Totals:	23,523.64	8,967.77	501,500.00	6,044.80	20,053.54	0.00	96 %
<u>216 - BUSINESS IMPROVEMENT</u>							
400 - Taxes	9,292.73	11,364.60	54,340.00	4,618.69	6,852.96	47,487.04	87 %
460 - Investment Income	130.77	164.14	450.00	54.72	216.28	233.72	52 %
470 - Miscellaneous Revenues	3,845.22	0.00	0.00	0.00	0.00	0.00	0 %
216 - BUSINESS IMPROVEMENT Totals:	13,268.72	11,528.74	54,790.00	4,673.41	7,069.24	0.00	87 %
<u>218 - PUBLIC SAFETY</u>							
400 - Taxes	40,799.59	37,861.30	216,000.00	24,268.57	44,502.60	171,497.40	79 %
412 - Intergovernmental	5,242.50	0.00	0.00	0.00	0.00	0.00	0 %
460 - Investment Income	307.27	280.39	750.00	78.56	306.41	443.59	59 %
218 - PUBLIC SAFETY Totals:	46,349.36	38,141.69	216,750.00	24,347.13	44,809.01	0.00	79 %
<u>219 - INDUSTRIAL SITES</u>							
460 - Investment Income	61.67	52.65	150.00	17.24	64.23	85.77	57 %
470 - Miscellaneous Revenues	0.00	0.00	2,500.00	0.00	14,206.20	-11,706.20	-468 %
219 - INDUSTRIAL SITES Totals:	61.67	52.65	2,650.00	17.24	14,270.43	0.00	-439 %
<u>223 - KENO</u>							
412 - Intergovernmental	10,364.59	0.00	0.00	0.00	0.00	0.00	0 %
460 - Investment Income	66.36	85.90	250.00	41.22	157.57	92.43	37 %
470 - Miscellaneous Revenues	13,137.68	15,903.00	57,600.00	12,639.36	22,210.07	35,389.93	61 %
223 - KENO Totals:	23,568.63	15,988.90	57,850.00	12,680.58	22,367.64	0.00	61 %
<u>224 - ECONOMIC DEVELOPMENT</u>							
400 - Taxes	341,706.38	315,365.70	900,000.00	84,161.49	326,363.11	573,636.89	64 %

	2012-2013 YTD Activity	2013-2014 YTD Activity	2014-2015 Budget	January 2014-2015 MTD Activity	2014-2015 YTD Activity	2014-2015 Budget Remaining	% Budget Remaining
460 - Investment Income	4,487.60	5,529.70	16,000.00	1,565.45	6,477.02	9,522.98	60 %
470 - Miscellaneous Revenues	531,000.00	22,729.91	0.00	1,623.64	4,870.92	-4,870.92	0 %
224 - ECONOMIC DEVELOPMENT Totals:	877,193.98	343,625.31	916,000.00	87,350.58	337,711.05	0.00	63 %
<u>225 - MUTUAL FIRE</u>							
460 - Investment Income	388.87	460.01	1,250.00	147.97	587.66	662.34	53 %
470 - Miscellaneous Revenues	45,100.48	44,429.31	88,860.00	0.00	44,128.08	44,731.92	50 %
225 - MUTUAL FIRE Totals:	45,489.35	44,889.32	90,110.00	147.97	44,715.74	0.00	50 %
<u>311 - DEBT SERVICE</u>							
400 - Taxes	97,541.82	88,044.34	665,330.00	72,263.11	108,506.85	556,823.15	84 %
460 - Investment Income	4,018.53	3,747.01	12,000.00	991.58	4,074.24	7,925.76	66 %
470 - Miscellaneous Revenues	33,166.89	3,697.87	12,500.00	0.00	6,117.81	6,382.19	51 %
480 - Other Financing Uses	0.00	0.00	2,000,000.00	0.00	0.00	2,000,000.00	100 %
311 - DEBT SERVICE Totals:	134,727.24	95,489.22	2,689,830.00	73,254.69	118,698.90	0.00	96 %
<u>321 - TIF PROJECTS</u>							
400 - Taxes	2,947.10	0.00	18,000.00	0.00	0.00	18,000.00	100 %
460 - Investment Income	447.41	280.35	800.00	44.51	183.07	616.93	77 %
480 - Other Financing Uses	0.00	0.00	300,000.00	0.00	0.00	300,000.00	100 %
321 - TIF PROJECTS Totals:	3,394.51	280.35	318,800.00	44.51	183.07	0.00	100 %
<u>411 - CDBG</u>							
460 - Investment Income	49.42	45.22	0.00	12.26	49.36	-49.36	0 %
411 - CDBG Totals:	49.42	45.22	0.00	12.26	49.36	0.00	0 %
<u>412 - LEASE CORPORATION</u>							
460 - Investment Income	8.58	8.08	20.00	2.19	8.83	11.17	56 %
480 - Other Financing Uses	649,343.75	579,787.50	633,539.00	0.00	574,792.50	58,746.50	9 %
412 - LEASE CORPORATION Totals:	649,352.33	579,795.58	633,559.00	2.19	574,801.33	0.00	9 %
<u>511 - CAPITAL PROJECTS FUND</u>							
400 - Taxes	0.00	5,387.73	55,000.00	6,894.15	12,640.19	42,359.81	77 %
460 - Investment Income	0.00	1.59	10.00	18.24	66.63	-56.63	-566 %
511 - CAPITAL PROJECTS FUND Totals:	0.00	5,389.32	55,010.00	6,912.39	12,706.82	0.00	77 %
<u>621 - ENVIRONMENTAL SERVICES</u>							

	2012-2013 YTD Activity	2013-2014 YTD Activity	2014-2015 Budget	January 2014-2015 MTD Activity	2014-2015 YTD Activity	2014-2015 Budget Remaining	% Budget Remaining
420 - Charges for Services	700,574.19	744,164.15	2,364,000.00	142,965.88	739,299.74	1,624,700.26	69 %
460 - Investment Income	371.99	434.05	1,200.00	88.69	341.95	858.05	72 %
470 - Miscellaneous Revenues	388.40	26.00	0.00	4.00	1,453.70	-1,453.70	0 %
621 - ENVIRONMENTAL SERVICES Totals:	701,334.58	744,624.20	2,365,200.00	143,058.57	741,095.39	0.00	69 %
<u>631 - WASTEWATER</u>							
420 - Charges for Services	862,166.45	829,103.39	2,602,721.00	168,509.98	765,619.25	1,837,101.75	71 %
440 - Rents	0.00	0.00	300.00	0.00	0.00	300.00	100 %
460 - Investment Income	2,590.75	2,098.92	4,500.00	441.03	1,821.40	2,678.60	60 %
470 - Miscellaneous Revenues	1,500.00	900.00	0.00	300.00	1,729.70	-1,729.70	0 %
631 - WASTEWATER Totals:	866,257.20	832,102.31	2,607,521.00	169,251.01	769,170.35	0.00	71 %
<u>641 - WATER</u>							
420 - Charges for Services	624,642.97	605,163.59	1,895,660.00	88,713.15	594,519.48	1,301,140.52	69 %
440 - Rents	6,782.00	5,132.00	18,096.00	3,108.00	11,332.00	6,764.00	37 %
460 - Investment Income	1,417.86	1,794.97	4,000.00	555.37	2,287.97	1,712.03	43 %
470 - Miscellaneous Revenues	12,894.18	841.67	5,000.00	1,566.21	9,547.43	-4,547.43	-91 %
641 - WATER Totals:	645,737.01	612,932.23	1,922,756.00	93,942.73	617,686.88	0.00	68 %
<u>651 - ELECTRIC</u>							
460 - Investment Income	3,788.80	3,010.04	8,500.00	633.67	2,667.95	5,832.05	69 %
470 - Miscellaneous Revenues	863,576.71	805,323.48	2,430,000.00	0.00	769,147.61	1,660,852.39	68 %
651 - ELECTRIC Totals:	867,365.51	808,333.52	2,438,500.00	633.67	771,815.56	0.00	68 %
<u>661 - STORMWATER</u>							
412 - Intergovernmental	22,930.00	22,930.00	28,759.00	0.00	28,759.00	0.00	0 %
420 - Charges for Services	5,699.45	6,006.01	19,370.00	2,114.16	6,814.10	12,555.90	65 %
460 - Investment Income	621.01	469.40	1,200.00	140.21	545.26	654.74	55 %
470 - Miscellaneous Revenues	0.00	0.00	40,000.00	0.00	0.00	40,000.00	100 %
480 - Other Financing Uses	25,000.00	25,000.00	50,000.00	0.00	25,000.00	25,000.00	50 %
661 - STORMWATER Totals:	54,250.46	54,405.41	139,329.00	2,254.37	61,118.36	0.00	56 %
<u>713 - CASH & INVESTMENT POOL</u>							
470 - Miscellaneous Revenues	-15.09	-48.83	0.00	0.00	0.19	-0.19	0 %
713 - CASH & INVESTMENT POOL Totals:	-15.09	-48.83	0.00	0.00	0.19	0.00	0 %

	2012-2013 YTD Activity	2013-2014 YTD Activity	2014-2015 Budget	January 2014-2015 MTD Activity	2014-2015 YTD Activity	2014-2015 Budget Remaining	% Budget Remaining
721 - GIS SERVICES							
460 - Investment Income	66.23	56.73	150.00	11.08	45.70	104.30	70 %
470 - Miscellaneous Revenues	0.00	50.00	0.00	0.00	0.00	0.00	0 %
480 - Other Financing Uses	54,036.26	53,575.01	109,800.00	251.88	53,113.76	56,686.24	52 %
721 - GIS SERVICES Totals:	54,102.49	53,681.74	109,950.00	262.96	53,159.46	0.00	52 %
811 - UNEMPLOYMENT COMP							
460 - Investment Income	27.69	56.43	160.00	19.63	79.01	80.99	51 %
470 - Miscellaneous Revenues	0.00	0.00	14,963.00	0.00	0.00	14,963.00	100 %
811 - UNEMPLOYMENT COMP Totals:	27.69	56.43	15,123.00	19.63	79.01	0.00	99 %
812 - HEALTH INSURANCE							
460 - Investment Income	576.15	515.36	1,500.00	217.50	809.68	690.32	46 %
470 - Miscellaneous Revenues	593,121.92	1,398,959.13	1,934,500.00	166,362.56	596,710.34	1,337,789.66	69 %
812 - HEALTH INSURANCE Totals:	593,698.07	1,399,474.49	1,936,000.00	166,580.06	597,520.02	0.00	69 %



		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	20,576.29	31,041.52	-143,958.48	82.26%
111-41112-000	CITY SALES TAX	4,375,000.00	4,375,000.00	387,800.95	1,507,646.01	-2,867,353.99	65.54%
111-41115-000	FRANCHISE TAX	194,000.00	194,000.00	0.00	28,868.81	-165,131.19	85.12%
111-41116-000	OTHER OCCUPATION TAX	0.00	0.00	600.00	9,550.00	9,550.00	0.00%
111-41116-115	OTHER OCCUPATION TAX	23,000.00	23,000.00	0.00	0.00	-23,000.00	100.00%
111-41117-000	HOTEL OCCUPATION TAX	200,000.00	200,000.00	0.00	0.00	-200,000.00	100.00%
111-41118-000	HOMESTEAD EXEMPTION	40,000.00	40,000.00	0.00	0.00	-40,000.00	100.00%
111-41119-000	PRORATE MTR VEH TAX	4,500.00	4,500.00	543.43	1,076.28	-3,423.72	76.08%
111-41120-000	MUNI EQUALIZATION PMT	53,373.00	53,373.00	0.00	8,320.66	-45,052.34	84.41%
111-41131-000	IN LIEU OF TAXES	70,000.00	70,000.00	0.00	0.00	-70,000.00	100.00%
111-41141-000	MOTOR VEHICLE TAX	60,000.00	60,000.00	3,554.39	13,208.24	-46,791.76	77.99%
	Revenue Total:	5,194,873.00	5,194,873.00	413,075.06	1,599,711.52	-3,595,161.48	69.21 %
	Fund: 111 - GENERAL Total:	5,194,873.00	5,194,873.00	413,075.06	1,599,711.52	-3,595,161.48	69.21 %
	Report Total:	5,194,873.00	5,194,873.00	413,075.06	1,599,711.52	-3,595,161.48	69.21 %



	2012-2013 YTD Activity	2013-2014 YTD Activity	2014-2015 Budget	January 2014-2015 MTD Activity	2014-2015 YTD Activity	2014-2015 Budget Remaining	% Budget Remaining
111 - GENERAL							
111 - FINANCE							
500 - Personnel	34,289.94	37,784.38	120,484.00	9,315.80	40,841.97	79,642.03	66 %
503 - Supplies	3,434.03	5,265.00	22,248.00	1,532.36	4,388.86	17,859.14	80 %
504 - Contract Services	9,887.22	19,065.56	43,470.00	2,516.67	23,001.95	20,468.05	47 %
550 - Capital Outlay	0.00	66,692.52	0.00	0.00	0.00	0.00	0 %
570 - Other Financing Uses	0.00	2,000.00	4,000.00	0.00	2,000.00	2,000.00	50 %
111 - FINANCE Totals:	47,611.19	130,807.46	190,202.00	13,364.83	70,232.78	119,969.22	63 %
112 - PERSONNEL							
500 - Personnel	4,445.89	4,741.99	15,085.00	1,179.65	5,064.74	10,020.26	66 %
503 - Supplies	997.15	127.10	7,800.00	11.02	76.99	7,723.01	99 %
504 - Contract Services	2,456.66	5,857.15	25,445.00	732.82	3,074.99	22,370.01	88 %
112 - PERSONNEL Totals:	7,899.70	10,726.24	48,330.00	1,923.49	8,216.72	40,113.28	83 %
113 - COUNCIL							
500 - Personnel	7,303.41	6,692.27	21,100.00	1,622.98	7,303.41	13,796.59	65 %
503 - Supplies	576.23	1,499.00	2,600.00	110.00	1,676.16	923.84	36 %
504 - Contract Services	932.00	878.00	2,950.00	757.00	1,057.00	1,893.00	64 %
570 - Other Financing Uses	2,105.00	0.00	250,000.00	0.00	0.00	250,000.00	100 %
113 - COUNCIL Totals:	10,916.64	9,069.27	276,650.00	2,489.98	10,036.57	266,613.43	96 %
114 - CITY MANAGER							
500 - Personnel	6,542.56	11,409.66	34,680.00	2,710.26	11,870.51	22,809.49	66 %
503 - Supplies	3,723.13	1,545.01	53,700.00	0.00	13,053.88	40,646.12	76 %
504 - Contract Services	29,852.74	28,260.05	122,200.00	6,941.08	21,267.98	100,932.02	83 %
114 - CITY MANAGER Totals:	40,118.43	41,214.72	210,580.00	9,651.34	46,192.37	164,387.63	78 %
115 - CITY CLERK							
500 - Personnel	4,359.10	4,649.33	13,965.00	1,087.82	4,751.45	9,213.55	66 %
503 - Supplies	45.29	114.53	2,150.00	0.00	179.53	1,970.47	92 %
504 - Contract Services	2,428.64	2,050.84	14,700.00	392.74	2,464.81	12,235.19	83 %
115 - CITY CLERK Totals:	6,833.03	6,814.70	30,815.00	1,480.56	7,395.79	23,419.21	76 %
116 - MIS							

	2012-2013 YTD Activity	2013-2014 YTD Activity	2014-2015 Budget	January 2014-2015 MTD Activity	2014-2015 YTD Activity	2014-2015 Budget Remaining	% Budget Remaining
503 - Supplies	6.79	1,588.42	38,500.00	0.00	10,069.82	28,430.18	74 %
504 - Contract Services	7,656.25	7,494.35	20,700.00	315.89	3,667.72	17,032.28	82 %
116 - MIS Totals:	7,663.04	9,082.77	59,200.00	315.89	13,737.54	45,462.46	77 %
121 - DEVELOPMENT SERVICES							
500 - Personnel	128,267.93	114,042.69	421,130.00	26,506.03	119,622.27	301,507.73	72 %
503 - Supplies	1,976.74	1,632.08	10,679.00	259.69	1,692.95	8,986.05	84 %
504 - Contract Services	16,598.29	19,083.25	81,170.00	3,034.25	35,829.21	45,340.79	56 %
570 - Other Financing Uses	3,500.00	3,500.00	7,000.00	0.00	3,500.00	3,500.00	50 %
121 - DEVELOPMENT SERVICES Totals:	150,342.96	138,258.02	519,979.00	29,799.97	160,644.43	359,334.57	69 %
141 - FIRE							
500 - Personnel	483,874.76	499,422.98	1,401,863.00	105,249.41	546,712.81	855,150.19	61 %
503 - Supplies	16,932.22	6,199.09	49,903.00	2,091.40	7,248.05	42,654.95	85 %
504 - Contract Services	26,490.42	17,195.22	71,613.00	4,573.31	24,206.04	47,406.96	66 %
141 - FIRE Totals:	527,297.40	522,817.29	1,523,379.00	111,914.12	578,166.90	945,212.10	62 %
142 - POLICE							
500 - Personnel	883,650.48	997,835.51	2,738,060.00	210,261.81	959,773.98	1,778,286.02	65 %
503 - Supplies	36,393.17	37,436.55	118,886.00	6,466.65	33,144.36	85,741.64	72 %
504 - Contract Services	150,957.09	236,006.64	390,985.00	17,919.76	210,272.68	180,712.32	46 %
570 - Other Financing Uses	0.00	228,049.84	50,000.00	0.00	50,000.00	0.00	0 %
142 - POLICE Totals:	1,071,000.74	1,499,328.54	3,297,931.00	234,648.22	1,253,191.02	2,044,739.98	62 %
143 - EMERGENCY MANAGEMENT							
500 - Personnel	30,445.37	31,226.87	93,698.00	6,169.69	45,021.71	48,676.29	52 %
503 - Supplies	306.47	86.64	8,335.00	45.49	119.47	8,215.53	99 %
504 - Contract Services	100.93	78.46	1,850.00	46.76	120.07	1,729.93	94 %
143 - EMERGENCY MANAGEMENT Totals:	30,852.77	31,391.97	103,883.00	6,261.94	45,261.25	58,621.75	56 %
151 - LIBRARY							
500 - Personnel	162,132.20	158,399.39	505,114.00	36,212.61	162,094.16	343,019.84	68 %
503 - Supplies	29,095.41	19,158.71	69,053.00	3,542.74	19,092.94	49,960.06	72 %
504 - Contract Services	25,387.80	22,976.56	87,633.00	1,868.73	30,232.97	57,400.03	66 %
570 - Other Financing Uses	1,923.50	0.00	0.00	0.00	0.00	0.00	0 %
151 - LIBRARY Totals:	218,538.91	200,534.66	661,800.00	41,624.08	211,420.07	450,379.93	68 %

	2012-2013 YTD Activity	2013-2014 YTD Activity	2014-2015 Budget	January 2014-2015 MTD Activity	2014-2015 YTD Activity	2014-2015 Budget Remaining	% Budget Remaining
171 - PARKS							
500 - Personnel	213,717.36	225,834.52	722,395.00	46,949.76	212,903.48	509,491.52	71 %
503 - Supplies	16,056.82	14,981.12	59,252.00	8,564.01	17,088.80	42,163.20	71 %
504 - Contract Services	79,093.41	152,416.67	211,048.00	14,199.34	165,876.82	45,171.18	21 %
550 - Capital Outlay	1,390.98	88,217.44	100,000.00	8,452.00	15,761.90	84,238.10	84 %
171 - PARKS Totals:	310,258.57	481,449.75	1,092,695.00	78,165.11	411,631.00	681,064.00	62 %
172 - RECREATION							
500 - Personnel	51,963.07	50,387.76	277,143.00	10,142.09	50,039.97	227,103.03	82 %
503 - Supplies	2,073.10	2,188.93	43,027.00	1,037.18	3,885.03	39,141.97	91 %
504 - Contract Services	28,058.60	124,430.20	529,085.00	102,886.43	119,281.93	409,803.07	77 %
550 - Capital Outlay	2,781.22	42,138.60	0.00	0.00	0.00	0.00	0 %
172 - RECREATION Totals:	84,875.99	219,145.49	849,255.00	114,065.70	173,206.93	676,048.07	80 %
191 - NON-DEPARTMENTAL							
504 - Contract Services	282,349.42	11,656.60	0.00	0.00	0.00	0.00	0 %
570 - Other Financing Uses	286,063.30	0.00	0.00	0.00	0.00	0.00	0 %
191 - NON-DEPARTMENTAL Totals:	568,412.72	11,656.60	0.00	0.00	0.00	0.00	0 %
111 - GENERAL Totals:	3,082,622.09	3,312,297.48	8,864,699.00	645,705.23	2,989,333.37	0.00	66 %



	2012-2013 YTD Activity	2013-2014 YTD Activity	2014-2015 Budget	January 2014-2015 MTD Activity	2014-2015 YTD Activity	2014-2015 Budget Remaining	% Budget Remaining
<u>111 - GENERAL</u>							
500 - Personnel	2,010,992.07	2,142,427.35	6,364,717.00	457,407.91	2,166,000.46	4,198,716.54	66 %
503 - Supplies	111,616.55	91,822.18	486,133.00	23,660.54	111,716.84	374,416.16	77 %
504 - Contract Services	662,249.47	647,449.55	1,602,849.00	156,184.78	640,354.17	962,494.83	60 %
550 - Capital Outlay	4,172.20	197,048.56	100,000.00	8,452.00	15,761.90	84,238.10	84 %
570 - Other Financing Uses	293,591.80	233,549.84	311,000.00	0.00	55,500.00	255,500.00	82 %
111 - GENERAL Totals:	3,082,622.09	3,312,297.48	8,864,699.00	645,705.23	2,989,333.37	0.00	66 %
<u>211 - REGIONAL LIBRARY</u>							
503 - Supplies	0.00	5,115.68	21,000.00	2,359.21	2,744.05	18,255.95	87 %
504 - Contract Services	0.00	0.00	3,000.00	0.00	0.00	3,000.00	100 %
211 - REGIONAL LIBRARY Totals:	0.00	5,115.68	24,000.00	2,359.21	2,744.05	0.00	89 %
<u>212 - TRANSPORTATION</u>							
500 - Personnel	313,723.29	328,604.62	993,305.00	74,241.79	348,347.94	644,957.06	65 %
503 - Supplies	57,881.89	53,047.39	285,950.00	59,612.38	81,310.20	204,639.80	72 %
504 - Contract Services	156,640.37	174,035.38	838,107.00	9,444.65	133,944.74	704,162.26	84 %
550 - Capital Outlay	-26,467.58	137,325.51	660,000.00	0.00	0.00	660,000.00	100 %
560 - Debt Service	239,847.50	239,318.75	241,405.00	0.00	238,672.50	2,732.50	1 %
570 - Other Financing Uses	24,509.02	24,393.76	152,000.00	62.97	24,278.44	127,721.56	84 %
212 - TRANSPORTATION Totals:	766,134.49	956,725.41	3,170,767.00	143,361.79	826,553.82	0.00	74 %
<u>213 - CEMETERY</u>							
500 - Personnel	44,823.93	44,859.61	150,000.00	10,006.08	49,288.76	100,711.24	67 %
503 - Supplies	4,416.61	7,386.57	19,695.00	407.03	2,441.69	17,253.31	88 %
504 - Contract Services	6,345.75	7,046.75	23,758.00	320.11	9,776.18	13,981.82	59 %
550 - Capital Outlay	0.00	17,500.00	0.00	0.00	0.00	0.00	0 %
213 - CEMETERY Totals:	55,586.29	76,792.93	193,453.00	10,733.22	61,506.63	0.00	68 %
<u>214 - CEMETARY PERPETUAL CARE</u>							
504 - Contract Services	0.00	0.00	250,000.00	0.00	0.00	250,000.00	100 %
570 - Other Financing Uses	35,000.00	52,000.00	100,000.00	0.00	35,000.00	65,000.00	65 %
214 - CEMETARY PERPETUAL CARE Totals:	35,000.00	52,000.00	350,000.00	0.00	35,000.00	0.00	90 %
<u>215 - SPECIAL PROJECTS</u>							

	2012-2013 YTD Activity	2013-2014 YTD Activity	2014-2015 Budget	January 2014-2015 MTD Activity	2014-2015 YTD Activity	2014-2015 Budget Remaining	% Budget Remaining
503 - Supplies	57,357.41	1,243.21	500,000.00	0.00	500.00	499,500.00	100 %
504 - Contract Services	34,035.71	9,286.31	0.00	0.00	0.00	0.00	0 %
215 - SPECIAL PROJECTS Totals:	91,393.12	10,529.52	500,000.00	0.00	500.00	0.00	100 %
<u>216 - BUSINESS IMPROVEMENT</u>							
500 - Personnel	5,564.62	0.00	13,985.00	0.00	0.00	13,985.00	100 %
503 - Supplies	0.00	0.00	100.00	0.00	0.00	100.00	100 %
504 - Contract Services	261.50	396.26	4,100.00	0.00	732.84	3,367.16	82 %
550 - Capital Outlay	5,471.41	0.00	55,000.00	0.00	0.00	55,000.00	100 %
570 - Other Financing Uses	0.00	0.00	50,000.00	0.00	0.00	50,000.00	100 %
216 - BUSINESS IMPROVEMENT Totals:	11,297.53	396.26	123,185.00	0.00	732.84	0.00	99 %
<u>218 - PUBLIC SAFETY</u>							
503 - Supplies	0.00	8,040.00	12,000.00	0.00	0.00	12,000.00	100 %
550 - Capital Outlay	0.00	0.00	112,000.00	0.00	0.00	112,000.00	100 %
560 - Debt Service	52,233.75	56,493.75	65,356.00	0.00	55,627.50	9,728.50	15 %
570 - Other Financing Uses	42,901.57	0.00	200,000.00	0.00	0.00	200,000.00	100 %
218 - PUBLIC SAFETY Totals:	95,135.32	64,533.75	389,356.00	0.00	55,627.50	0.00	86 %
<u>219 - INDUSTRIAL SITES</u>							
503 - Supplies	0.00	0.00	3,000.00	0.00	0.00	3,000.00	100 %
504 - Contract Services	0.00	0.00	44,437.00	0.00	0.00	44,437.00	100 %
219 - INDUSTRIAL SITES Totals:	0.00	0.00	47,437.00	0.00	0.00	0.00	100 %
<u>223 - KENO</u>							
503 - Supplies	9,354.82	8,648.75	134,400.00	4,500.00	4,500.00	129,900.00	97 %
504 - Contract Services	252.50	354.96	0.00	0.00	307.96	-307.96	0 %
223 - KENO Totals:	9,607.32	9,003.71	134,400.00	4,500.00	4,807.96	0.00	96 %
<u>224 - ECONOMIC DEVELOPMENT</u>							
503 - Supplies	16.41	77.41	750.00	0.00	87.51	662.49	88 %
504 - Contract Services	192,101.97	375,585.26	4,935,000.00	330,407.04	373,239.54	4,561,760.46	92 %
224 - ECONOMIC DEVELOPMENT Totals:	192,118.38	375,662.67	4,935,750.00	330,407.04	373,327.05	0.00	92 %
<u>225 - MUTUAL FIRE</u>							
503 - Supplies	0.00	0.00	10,000.00	3,297.70	3,297.70	6,702.30	67 %

	2012-2013 YTD Activity	2013-2014 YTD Activity	2014-2015 Budget	January 2014-2015 MTD Activity	2014-2015 YTD Activity	2014-2015 Budget Remaining	% Budget Remaining
550 - Capital Outlay	0.00	0.00	495,000.00	0.00	0.00	495,000.00	100 %
225 - MUTUAL FIRE Totals:	0.00	0.00	505,000.00	3,297.70	3,297.70	0.00	99 %
<u>311 - DEBT SERVICE</u>							
504 - Contract Services	2,207.00	1,450.00	8,500.00	1,960.00	3,410.00	5,090.00	60 %
550 - Capital Outlay	88,375.54	0.00	1,000,000.00	0.00	0.00	1,000,000.00	100 %
560 - Debt Service	17,810.65	17,682.52	17,800.00	0.00	17,746.94	53.06	0 %
570 - Other Financing Uses	606,792.18	580,137.50	4,384,539.00	350.00	575,142.50	3,809,396.50	87 %
311 - DEBT SERVICE Totals:	715,185.37	599,270.02	5,410,839.00	2,310.00	596,299.44	0.00	89 %
<u>321 - TIF PROJECTS</u>							
560 - Debt Service	123,297.51	143,318.21	268,000.00	0.00	15,844.97	252,155.03	94 %
570 - Other Financing Uses	0.00	0.00	300,000.00	0.00	0.00	300,000.00	100 %
321 - TIF PROJECTS Totals:	123,297.51	143,318.21	568,000.00	0.00	15,844.97	0.00	97 %
<u>411 - CDBG</u>							
504 - Contract Services	350.00	0.00	0.00	0.00	0.00	0.00	0 %
411 - CDBG Totals:	350.00	0.00	0.00	0.00	0.00	0.00	0 %
<u>412 - LEASE CORPORATION</u>							
560 - Debt Service	649,343.75	579,787.50	633,539.00	0.00	574,792.50	58,746.50	9 %
412 - LEASE CORPORATION Totals:	649,343.75	579,787.50	633,539.00	0.00	574,792.50	0.00	9 %
<u>621 - ENVIRONMENTAL SERVICES</u>							
500 - Personnel	373,862.90	384,324.88	1,141,955.00	84,802.72	404,850.82	737,104.18	65 %
503 - Supplies	78,750.65	64,862.71	217,550.00	9,842.56	35,187.77	182,362.23	84 %
504 - Contract Services	188,219.94	200,244.44	703,092.00	58,209.28	187,057.12	516,034.88	73 %
550 - Capital Outlay	0.00	0.00	410,000.00	20,721.10	198,637.04	211,362.96	52 %
570 - Other Financing Uses	27,509.08	27,393.75	55,300.00	62.97	27,278.44	28,021.56	51 %
621 - ENVIRONMENTAL SERVICES Totals:	668,342.57	676,825.78	2,527,897.00	173,638.63	853,011.19	0.00	66 %
<u>631 - WASTEWATER</u>							
500 - Personnel	261,907.78	285,214.37	895,488.00	67,606.50	300,750.33	594,737.67	66 %
503 - Supplies	35,569.44	19,544.98	107,873.00	2,752.74	15,691.06	92,181.94	85 %
504 - Contract Services	120,254.99	143,108.77	483,846.00	28,629.41	122,788.80	361,057.20	75 %
550 - Capital Outlay	375,158.44	5,613.25	920,000.00	22,643.11	235,858.76	684,141.24	74 %

	2012-2013 YTD Activity	2013-2014 YTD Activity	2014-2015 Budget	January 2014-2015 MTD Activity	2014-2015 YTD Activity	2014-2015 Budget Remaining	% Budget Remaining
560 - Debt Service	322,945.35	322,945.35	645,891.00	0.00	322,945.35	322,945.65	50 %
570 - Other Financing Uses	70,509.08	70,393.73	241,500.00	62.97	70,278.44	171,221.56	71 %
631 - WASTEWATER Totals:	1,186,345.08	846,820.45	3,294,598.00	121,694.73	1,068,312.74	0.00	68 %
<u>641 - WATER</u>							
500 - Personnel	245,196.28	264,169.15	796,204.00	60,073.79	281,147.38	515,056.62	65 %
503 - Supplies	183,073.40	114,605.98	594,356.00	24,431.09	338,275.54	256,080.46	43 %
504 - Contract Services	85,518.75	103,924.85	347,662.00	26,484.24	83,824.55	263,837.45	76 %
550 - Capital Outlay	64,958.86	0.00	1,003,000.00	0.00	54,700.97	948,299.03	95 %
570 - Other Financing Uses	39,509.08	39,393.77	177,000.00	62.97	39,278.44	137,721.56	78 %
641 - WATER Totals:	618,256.37	522,093.75	2,918,222.00	111,052.09	797,226.88	0.00	73 %
<u>651 - ELECTRIC</u>							
503 - Supplies	0.00	0.00	1,000.00	0.00	0.00	1,000.00	100 %
570 - Other Financing Uses	1,122,640.01	790,323.48	3,150,000.00	0.00	817,549.34	2,332,450.66	74 %
651 - ELECTRIC Totals:	1,122,640.01	790,323.48	3,151,000.00	0.00	817,549.34	0.00	74 %
<u>661 - STORMWATER</u>							
503 - Supplies	2,228.86	1,783.88	41,369.00	596.37	2,480.86	38,888.14	94 %
504 - Contract Services	9,192.36	19,736.05	107,205.00	1,069.03	9,626.71	97,578.29	91 %
550 - Capital Outlay	39,049.86	15,081.77	50,000.00	0.00	0.00	50,000.00	100 %
570 - Other Financing Uses	0.00	0.00	230,000.00	0.00	0.00	230,000.00	100 %
661 - STORMWATER Totals:	50,471.08	36,601.70	428,574.00	1,665.40	12,107.57	0.00	97 %
<u>721 - GIS SERVICES</u>							
500 - Personnel	24,150.44	25,332.92	76,979.00	5,914.26	25,908.21	51,070.79	66 %
503 - Supplies	288.01	0.00	6,900.00	3,000.00	3,000.00	3,900.00	57 %
504 - Contract Services	6,555.59	5,403.48	14,600.00	35.46	6,540.99	8,059.01	55 %
560 - Debt Service	17,036.26	16,575.01	34,500.00	251.88	16,113.76	18,386.24	53 %
721 - GIS SERVICES Totals:	48,030.30	47,311.41	132,979.00	9,201.60	51,562.96	0.00	61 %
<u>811 - UNEMPLOYMENT COMP</u>							
504 - Contract Services	1,536.00	29.08	65,000.00	0.00	0.00	65,000.00	100 %
811 - UNEMPLOYMENT COMP Totals:	1,536.00	29.08	65,000.00	0.00	0.00	0.00	100 %
<u>812 - HEALTH INSURANCE</u>							

	2012-2013 YTD Activity	2013-2014 YTD Activity	2014-2015 Budget	January 2014-2015 MTD Activity	2014-2015 YTD Activity	2014-2015 Budget Remaining	% Budget Remaining
504 - Contract Services	494,655.11	1,436,846.46	2,551,740.00	88,899.99	539,768.54	2,011,971.46	79 %
812 - HEALTH INSURANCE Totals:	494,655.11	1,436,846.46	2,551,740.00	88,899.99	539,768.54	0.00	79 %

City of Scottsbluff, Nebraska

Tuesday, February 17, 2015

Regular Meeting

Item Public Inp1

**Mayor Meininger to sign a Proclamation declaring March as
“Gambling Awareness Month”.**

Staff Contact: Cindy Dickinson, City Clerk

“Gambling Awareness Month”

Whereas, our community is home to individuals and families adversely affected by problem gambling; and

Whereas, compulsive gambling is often hidden from family members, social services and mental health professionals; and

Whereas, compulsive gambling often occurs in combination with other disorders such as chemical dependency and depression; and

Whereas, it is important to raise awareness of the warning signs of compulsive gamblers and connect them with professional help,

Now, therefore, I, Randy Meininger, Mayor of the City of Scottsbluff, Nebraska, do hereby proclaim March 2015 as **“Gambling Awareness Month”** and urge citizens to learn more about the consequences of problem gambling.

Randy Meininger, Mayor

Attest:

City Clerk

City of Scottsbluff, Nebraska

Tuesday, February 17, 2015

Regular Meeting

Item Public Inp2

Council to consider a claim in the amount of \$261.50 from Chuck Davey for personal property damage.

Staff Contact: Mark Bohl, Public Works Director

January 28, 2015

To: City of Scottsbluff, Sewer Maintenance

From: Chuck Davey

Subject: Plugged sewer in city main in the 2100 Block, 1st Avenue

On January 9, 2015 my tenant at 2122 1st avenue advised me that the sewer was plugged and the basement had flooded. I had Budge-It Drain Service service my line. It was their finding that the obstruction was in the city line and that my line was clear.

The obstruction was grease. This has happened in the past and the source of the grease has been traced to upstream users. Unfortunately my property is the low place in the line and when a blockage occurs it backs up in my basement.

This occurred thru no fault of mine. I am asking you to reimburse me for the direct expenses I have incurred. The statement for Budge- It is attached.

Thank you for your attention,

Chuck Davey

Box 206

SCOTSBUFF

308-632-5767

Budge-It Drain Service

PO Box 746
114 E 20th, St US

308-631-6523
hess7wonders@gmail.com

Invoice

BILL TO
Chuck Davey
90156 Sugar Factory Road
Scottsbluff, NE 69361

INVOICE NO.	DATE	TERMS	DUE DATE	TOTAL DUE	ENCLOSED
4179	01/09/2015	Due on receipt	02/01/2015	\$261.50	

P.O. NUMBER
2122 1st Ave

ACTIVITY	QTY	RATE	AMOUNT
Labor Augured main sewer from cleanout in basement, ran 135' to city sewer no water went down, called city and had them look at there sewer line they ran there camera down and determined there sewer line was plugged with toilet paper and grease. City got through blockage and water went down in house			
Labor:Main Sewer	1	149.00	149.00
Main Sewer			
Labor Labor waiting for city to remove blockage spent 3.5 hours at house.	1.5	75.00	112.50
BALANCE DUE			\$261.50

PAID
1-24-2015
5600

Cindy Dickinson

From: Vicky Thomason
Sent: Thursday, January 29, 2015 12:17 PM
To: Cindy Dickinson
Cc: Lynn Garton; Mark Bohl
Subject: FW: Claim for 2122 1st Ave
Attachments: 2122 1st Ave.pdf

Cindy, I was preparing to mail a letter to the owners of 2116 1st Ave where the root buildup still exists (Exhibit B). The owner of 2116 1st Ave is the same owner of 2122 1st Ave. that filed the claim. If the ownership information is correct, his own property contributed to this blockage.

We'll be mailing a letter out requesting their connection to the sewer main be cleaned.

From: Vicky Thomason
Sent: Thursday, January 29, 2015 11:48 AM
To: Cindy Dickinson
Cc: Mark Bohl; Lynn Garton
Subject: Claim for 2122 1st Ave

Hi Cindy –

Here are the documents we have to provide Council regarding the claim filed for a sewer backup at 2122 1st Ave. Let me know if you need anything else.

Vicky Thomason
Utilities Admin Coordinator
City of Scottsbluff
2525 Circle Drive
Scottsbluff, NE 69361
vlthomason@scottsbluff.org
308-630-6258 or 6291

Memo

To: Cindy Dickinson, City Clerk
From: Lynn Garton, Water Reclamation Supervisor
CC: Mark Bohl, Public Works Director
Date: 1/29/2015
Re: 2122 1st Avenue Sewer Call

At approximately 9:45 A.M. Friday January 9, 2015 Vicky Thomason received a call from the plumber at 2122 1st Avenue stating that he had cleaned the sewer but thought he had gone beyond the lateral attached to the main and was still having problems with flow. Vicky contacted Tony Koerner with the collection crew and advised of the situation.

Tony and the collection crew arrived in the area at approximately 9:55 A.M. and performed a televised inspection of the line beginning from the downstream manhole and heading in the direction of the 2122 1st Avenue. At approximately 167 feet down the line they found a lateral service line belonging to 2116 1st Avenue that had a protruding root mass where grease and toilet paper debris had collected restricting the flow in the mainline. (Photo A) They proceeded to follow the line past the obstruction at which time the camera dislodged the mass and the flow in the mainline returned to normal. (Photo B) The collection crew continued the inspection past the property with the initial complaint to the next upstream manhole with no other obstruction being found.

We will be sending a notification to the property owners of 2116 1st Avenue advising them of the root situation protruding from their lateral and asking them to remedy the condition at this location. This location has also been added to our annual root chemical application schedule that will be applied in the spring.

City of Scottsbluff
Wastewater Treatment Plant Sewer Call Work Record

Reviewed by Supervisor: WLS

Date: 1-9-15 Time of Call: 9:45am Received By: Vicky Given to: Tony/Lynn Time Given: 9:47am

Caller: Steve W/Budget Drain Phone #: 631-6523 Owner if Known: _____

Location / Address: 2122 1st Ave

Work Request: Has cleared sewer but thinks he's gone beyond where city main is. Still having trouble.

WORK PERFORMED

Field employees must answer all items numbered 1 through 13 and turn the Work Record over to the Wastewater Supervisor for Review.

1) Time of Arrival: 9:55 am

2) Upon arrival, the following manholes were checked to determine what was happening in the City's collection system:

Between	And...	On (What St or Ave)	Flow in Manholes: Write what was found below.	Picture Taken Yes or No
Example: E 16 th St	E 17 th St	12 th Ave	Normal	Yes
E 22 nd St	E 21 st St	in Alley	Slow Flow; roots, Toilet paper, Grease	Yes

3) After checking manholes, what additional work was performed to correct this problem:

_____ I informed the customer that they will need to contact a plumber to assist them with their private lines as the City's manholes have been checked in the area and the flow is okay. Who did you inform _____

or _____ I informed the plumber that they will need to take a closer look at the customer's private lines as the City's manholes have been checked in the area and the flow is okay. Who did you inform _____

or Cleaning performed: we ~~came~~ inspected north from manhole 8196, by E 21st St, about 167 feet and located a lateral with protruding roots and an excessive amount of toilet paper and grease attached to the roots. The camera was able to break up the ball of toilet paper and grease and flow returned to normal.

4) What did you find in the sewer lines or manholes? (grease/toilet paper, etc) Toilet paper, roots, and grease

5) Number of feet jetted: 0

6) If jetting was performed and the flows in manholes were normal, explain why we went ahead and jetted the City's main lines. The camera was able to break up the ball of toilet paper.

7) Did this location have flooding or damage occur of some sort? Yes ___ No ___ Unsure X

8) If yes or unsure, did you provide them with the City's Letter from Management and EPA Brochure? no

9) Who did you give the letter and brochure to? N/A

10) Date Completed: 1/9/15 11) Personnel Time Involved 1.5 12) Sewer Jet Hrs Involved 0

13) Work Performed By: Tony Dale Logan

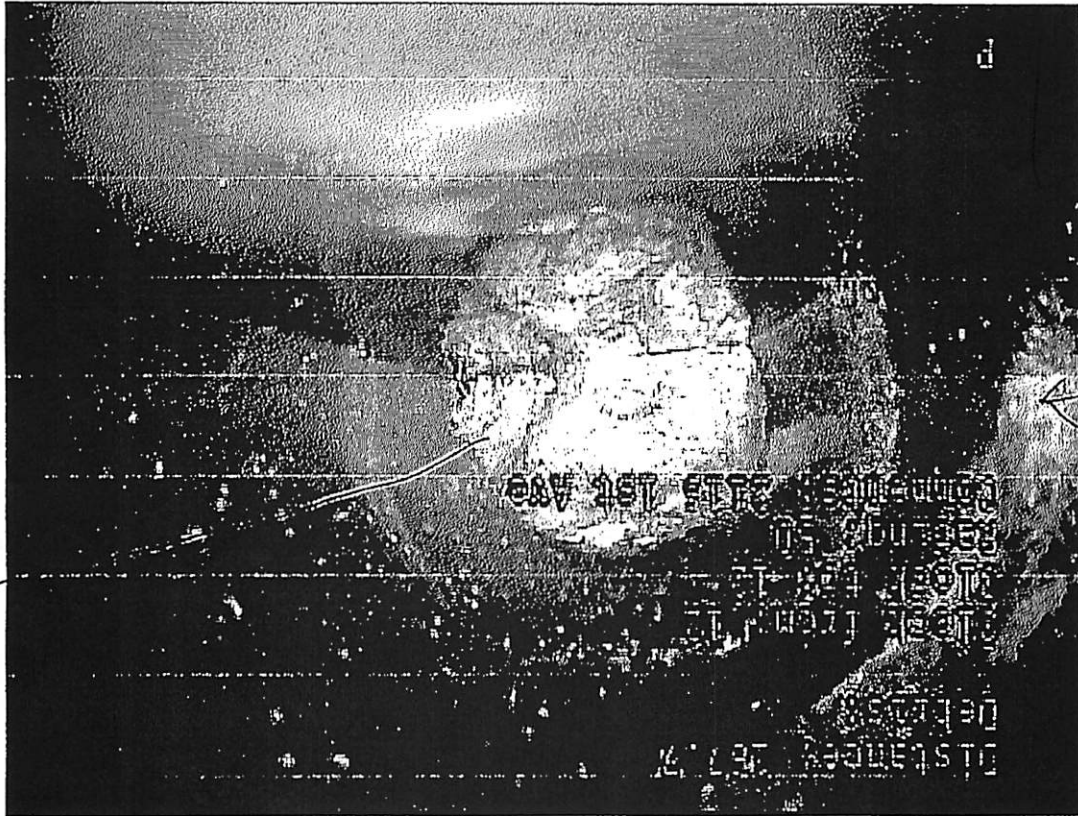
REMINDER, please do not put work order away until secretary has initialed it after recording.
 Secretary initial here W Record # 0109191



2122 1st Ave



City of Scottsbluff
 2525 Circle Drive
 Scottsbluff, NE 69361
 Phone: 308-630-6291



167.7 Debris Yes 12 / 12 2116 1st Ave

Distance	Length	Code	Reversed	Clock Pos.	Severity	Comment
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Observations

Comments

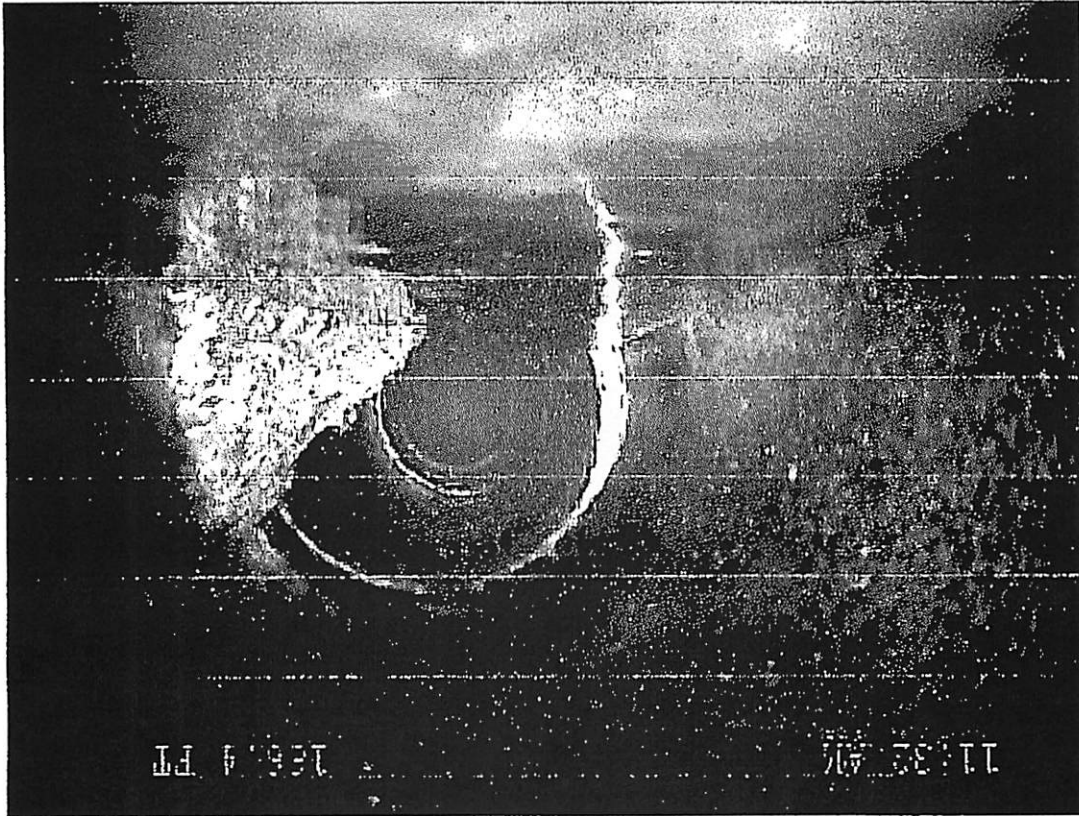
Upstream node: 8105	Downstream node: 8106	Asset length:
Headline ID: Sewer Call 2122 1st Ave	Project Name: SEWER CALLS	Start date/time: 1/9/2015 10:54:43 AM
Weather: SNOW	Operator: T.K.	

GraniteXP Observation Report with Still Images



City of Scottsbluff
 2525 Circle Drive
 Scottsbluff, NE 69361
 Phone: 308-630-6291

A



167.7 Debris Yes 12 / 12 2116 1st Ave

Distance	Length	Code	Reversed	Clock Pos.	Severity	Comment
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Observations

Comments	
8105	Upstream node:
8106	Downstream node:
Asset length:	
Headline ID: Sewer Call 2122 1st Ave	Project Name: SEWER CALLS
Start date/time: 1/9/2015 10:54:43 AM	Weather: SNOW
Operator: T.K.	

GraniteXP Observation Report with Still Images



City of Scottsbluff
 2525 Circle Drive
 Scottsbluff, NE 69361
 Phone: 308-630-6291

Handwritten initials 'BJ'

City of Scottsbluff, Nebraska

Tuesday, February 17, 2015

Regular Meeting

Item Public Inp3

Council to consider revising the prior approval of the Economic Development Assistance Agreement with EagleMed, LLC in the amount of \$70,000.00, to allow the funds to be used for a weather reporting system and authorize the Mayor to execute the agreement.

Staff Contact: Rick Kuckkahn, City Manager

ECONOMIC DEVELOPMENT ASSISTANCE AGREEMENT

This Agreement is made on December 31, 2014, between the City of Scottsbluff, Nebraska (the “City”) and EagleMed, LLC (the “Applicant”).

Recitals:

- a. The City has adopted an Economic Development Program (the “Program”) pursuant to the Nebraska Local Option Municipal Economic Development Act;
- b. The Applicant has made application for assistance from the Program (the “Application”);
- c. The Administrator of the Program (the “Administrator”) and the City Economic Development Application Review Committee (the “Committee”) have reviewed the Application and recommended to the City Council (the “Council”) that a grant (the “Grant”) be awarded to the Applicant from the City of Scottsbluff Economic Development Fund (the “Fund”) as provided for in this Agreement. The City Council has approved the Committee’s recommendation.
- d. The parties now desire to enter into this Agreement for the purpose of setting out the terms and conditions of the Grant.

Agreement:

1. Purpose of Grant:

The Applicant has established a fixed wing air medical service to be based at the Scotts Bluff County Airport (the “Service”). The purpose of the Grant is to assist the Applicant with the payment of the Applicant’s share of the cost of a weather reporting system to be located at the Gordon, Nebraska Airport. As a result of this system, the Applicant will expand the capabilities of its market area and enhance the Service.

2. Amount of Grant:

The amount of the Grant to be paid to the Applicant shall be \$70,000, which amount shall be payable from the Fund to the Applicant at the Closing (as provided for below).

3. Closing:

As soon as the Applicant has satisfied the conditions to the Closing, the amount of the Grant shall be scheduled as a claim at the next Council meeting for which the matter may be reasonably scheduled. Payment shall be made within 10 business days after the Council has approved a claim for the Grant.

4. Possible Grant Repayment:

The Grant shall be subject to repayment to the City if the Applicant does not fully earn the Job Credits (as provided for below). In connection with the calculation of the Job Credits:

- a. The effective date for Job Credit calculation purposes shall be January 1, 2015 (the "Job Credit Effective Date")
- b. The term of this Agreement shall begin as of this date and shall continue until the end of 5 years from the Job Credit Effective Date (the "Term").
- c. A "Year" shall mean the 12-month period ending as of the day prior to each annual anniversary of the Job Credit Effective Date.

5. Employee Definitions:

a. "Full Time Employee" shall mean a bona fide employee of the Applicant who (1) is classified as full time; and (2) subject to normal and reasonable waiting periods, is eligible for the employer's normal fringe benefit package. This normal fringe benefit package must, at the least, include a health insurance plan with coverage offered to each employee.

b. "Eligible Full Time Employee" shall mean a Full Time Employee who: (1) primarily works at the Facility, and (2) resides within 60 miles of the corporate limits of the City; provided, however any Full Time Employee who does not reside within 60 miles of the corporate limits of the City at the time that the Full Time Employee is hired, shall nevertheless be considered an Eligible Full Time Employee if the Full Time Employee moves to a residence within the required geographic area within 6 months of the hiring of the Eligible Full Time Employee. In addition, the restrictions of this paragraph shall not apply to pilots.

c. "Full Time Equivalent" Employees (the "FTE's") shall be the number arrived at by dividing the total hours paid by the Applicant to their Eligible Full Time Employees during a Year divided by 2080 hours, and then rounded down to the nearest

tenth; provided, however, the maximum hours paid that can be counted for any one Eligible Full Time Employee shall not exceed 2080 hours. Salaried employees shall be presumed to have been paid for 2080 hours. Notwithstanding any other provision of this paragraph to the contrary, if the maximum number of hours permitted for pilots during a Year is less than 2080 hours, then the maximum number of hours shall be substituted for 2080 in the case of pilots.

6. Job Credits:

“Job Credits” shall be calculated as follows:

a. The Applicant shall receive an “Annual Job Credit” during the Term for the FTE’s for a Year multiplied by \$1000.

b. The amount of the Annual Job Credit for the FTE’s may not exceed \$14,000 per Year (the “Maximum Annual Credit”)

c. If the Applicant earns credits in excess of the Maximum Annual Credit in any one Year, the excess credits may be carried back to one or more prior Years where the Maximum Annual Credit was not earned, as long as the Maximum Annual Credit is not exceeded for any one Year. Excess credits may not be carried forward.

7. Grant Repayment:

a. At the end of the Term, the total of the cumulative Annual Job Credits for FTE’s will be subtracted from \$70,000. Any balance shall be repaid to the Fund within 90 days of the end of the Term (the “Repayment”), and any amount not paid within this time period shall then carry interest at the rate of 7% per annum until paid. If there is no balance, then the Applicant shall be considered as having satisfied their obligations under the Grant and this Agreement and no repayment shall be due.

b. If the Annual Job Credit for FTE’s determined for any Year is less than 80% of the Maximum Annual Credit, then the Administrator may require repayment of the difference between that Year’s Annual Job Credit and the Maximum Annual Credit. Any balance shall be repaid to the Fund within 30 days of written demand of the Administrator, and any amount not paid within this time period shall then carry interest at the rate of 7% per annum until paid. If the amount repaid pursuant to this subparagraph is later earned by the Applicant, then the City shall pay the amount so earned to the Applicant within 30 days of the determination by the Administrator that the amount previously repaid has been earned.

8. Representations and Warranties of the Applicant:

The Applicant represents and warrants the following, all of which shall survive the Closing:

a. The Applicant is a corporation organized, existing, and in good standing under the laws of _____, and is qualified to do business in Nebraska. The Applicant has full power and authority to enter into this Agreement and carry out the transactions contemplated by this Agreement. The Applicant's execution, delivery and performance of this Agreement have been authorized by all necessary action on the part of the Applicant. This Agreement, and each agreement and instrument delivered by the Applicant pursuant to it, is the legal and binding obligation of the Applicant, enforceable against the Applicant in accordance with its terms.

b. No representation or warranty made by the Applicant in this Agreement contains or will contain any untrue statement of any material fact, or omits or will fail to state any material fact known to the Applicant that are required to make the statements not misleading.

c. The execution and performance of this Agreement will not violate any provision of law, or conflict with or result in any breach of any of the terms or conditions of, or constitute a default under any indenture, mortgage, agreement or other instrument to which the Applicant is a party or by which they are bound.

All representations and warranties made by the Applicant shall survive the Closing.

9. Representations and Warranties of the City:

The City represents and warrants the following, all of which shall survive the Closing:

a. The City is a municipal corporation organized and existing under the laws of Nebraska, and has full power and authority to enter into this Agreement and carry out the transactions contemplated by this Agreement. The City's execution, delivery and performance of this Agreement has been authorized by all necessary action on the part of the City. This Agreement, and each agreement and instrument delivered by the City pursuant to it, is the legal and binding obligation of the City, enforceable against the City in accordance with its terms.

b. No representation or warranty made by the City in this Agreement contains or will contain any untrue statement of any material fact, or omits or will fail to state any material fact known to the City that is required to make the statements not misleading.

10. Conditions to Closing:

The City's obligation to proceed with the Closing is subject to the Applicant's fulfillment of each of the following conditions at or prior to the Closing:

- a. All representations and warranties of the Applicant shall be true as of the Closing.
- b. The Applicant shall have delivered to the City:
 - (1) Evidence of Good Standing of the Applicant from the _____ and Nebraska Secretaries of State.
 - (2) A copy of the current and correct Articles or Certificate of Organization and Operating Agreement of the Applicant certified by its secretary to be correct;
 - (3) Certified resolutions authorizing this Agreement and providing for signature authority.
- c. In order to secure the Repayment, the Applicant shall have delivered to the City a guaranty (the "Guaranty") of Air Medical Group Holdings, Inc. ("AMG") The Guaranty shall be in the form of the attached "Exhibit A".
- d. The Applicant shall in all material respects have performed its obligations, agreements, and covenants contained in this Agreement to be performed by them, on, or before the Closing.
- e. There shall have been no material adverse change in the operation or financial status of the Applicant and AMG, and the Closing shall constitute the Applicant's representations that there has been no such material adverse change.
- f. In requesting the disbursement of the Grant, the Applicant is considered to have represented that the above conditions have been satisfied and are continuing to be satisfied.

11. Annual Reports:

The Applicant shall annually, within 90 days of the end of each Year, provide to the Administrator a report in form and substance acceptable to the Administrator which calculates the Annual Job Credit for the Year (the "Annual Report"). The Administrator

shall have the right at any time to (i) require that the Annual Reports be reviewed at the Applicant's expense by a Certified Public Accountant reasonably acceptable to the Administrator, or (ii) hire, at the Administrator's own expense, an independent Certified Public Accountant or other business or financial expert, to review the books and records of the Applicant pertaining to the Annual Report and any other terms and conditions as provided for in this Agreement. If after a review or audit of the Applicant's records it is discovered that the Annual Job Credit claimed on the Annual Job Credit Report exceeds 10% of the Annual Job Credit as determined by the Administrator, then the Administrator may require the Applicant to reimburse the Fund for the actual cost of the audit.

12. Early Termination:

a. The Applicant shall have the right at any time to terminate their participation in the Program by notifying the Administrator in writing of its desire to do so.

b. The Administrator shall have the right to terminate the Applicant's participation in the Program if the Applicant is in default of any of the terms and conditions of this Agreement, which default is not cured within 30 days of written notice by the Administrator.

c. In the event of a termination as described in this paragraph, the total of the Annual Job Credits for FTE's for all Years, calculated as of the end of the Year immediately preceding the termination will be subtracted from \$70,000. This amount shall then be immediately due and payable to the Fund, and interest shall accrue at the rate of 7% per annum on any amounts not immediately paid.

13. Default:

The Applicant shall be in default if any of the following happen:

a. Failure to comply with any of the terms of this Agreement to include an assignment not permitted under this Agreement.

b. Any warranty, representation or statement made or given to the City by the Applicant proves to have been false in any material respect when made or given.

c. Dissolution or liquidation of any of the Applicant or AMG, the termination of existence, insolvency, business failure, appointment of a receiver, assignment for the benefit of creditors, or bankruptcy of the Applicant or AMG.

d. The Applicant ceases to conduct the Service on a normal and regular basis.

e. The Applicant intentionally or materially misstates the Annual Job Credit on an Annual Report. A material misstatement shall be considered to have occurred if the Annual Job Credit claimed on the Annual Report exceeds 10% of actual Annual Job Credit as reasonably determined by the Administrator.

14. Assignability:

The Administrator may assign his interest in this Agreement to any successor administrator designated by the City Council. The Applicant may not assign or transfer their interest in this Agreement without the consent of the Administrator. Assignment shall include a transfer of ownership of the Applicant which results in AMG owning less than 51% of the membership interests in the Applicant.

15. Confidentiality:

It is agreed that this Agreement and its terms are public record and are not confidential. However, the City agrees to take reasonable steps to insure that any financial and proprietary information provided in connection with this Agreement by the Applicant shall remain confidential and shall not be revealed or disclosed to outside sources unless the information is public knowledge, is independently developed, or is required to be disclosed by law or legal process.

16. Notices:

Any notices or other communications between the parties shall be personally delivered, sent by certified or registered mail, return receipt requested, by Federal Express or similar service that records delivery, or by facsimile transmission combined with any of the above methods of notice, to the addresses set out below, or to such other address as a party may designate, from time to time, by written notice to the other. A notice shall be deemed effective upon receipt.

a. If to the City:

City of Scottsbluff
2525 Circle Drive
Scottsbluff, NE 69361
Fax: (308) 632-2916
Attention: City Manager

b. If to the Applicant:

EagleMed, LLC
6601 W. Pueblo Road
Wichita, KS 67209
Fax:
Attention: President

17. Miscellaneous:

a. This Agreement constitutes the entire agreement of the parties with respect to its subject matter, and may only be modified by a writing signed by both of the parties.

b. The City's waiver of any one default shall not be a waiver of the same or any other default in the future. In addition, the City's failure to exercise any right given to it by this Agreement shall not be a waiver of any later exercise of that right.

c. The provisions of this Agreement are severable and if any provision is held to be invalid, the remainder of the Agreement shall remain in effect.

d. This Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but which together shall constitute a single instrument.

e. This Agreement shall be governed by the laws of Nebraska.

f. This Agreement shall be binding on the successors and assigns of the parties.

[Signatures on Following Page]

City of Scottsbluff, Nebraska

EagleMed, LLC

By: _____
Randy Meininger, Mayor

By: _____

Larry Bugg, President

GUARANTY

This Guaranty is given by Air Medical Group Holdings, Inc. (the "Guarantor") to guarantee certain obligations of EagleMed, LLC (the "Applicant") to the City of Scottsbluff, Nebraska (the "City").

Recitals:

a. The Applicant has entered into an Economic Development Assistance Agreement with the City dated December 31, 2014 (the "EDA Agreement"). Capitalized terms not otherwise defined in this Guaranty shall have the same meaning as provided for in the EDA Agreement.

b. One of the conditions to the Closing of the EDA Agreement is that the Guarantor enters into this Guaranty.

Guaranty:

1. Obligations Guaranteed:

The obligations of the Applicant being guaranteed (the "Obligations") are:

- a. The "Repayment" as defined in the EDA Agreement;
- b. Any and all other obligations of the Applicant under the EDA Agreement and any other documents entered into pursuant to the EDA Agreement;
- c. All costs, expenses and attorney fees paid or incurred by the City in collecting the Repayment, and in enforcing this Guaranty.

2. Guarantee of Payment:

This Guaranty is a guarantee of payment and the City shall not be required to resort first for payment from the Applicant or from any other person liable in any way for the Obligations.

3. Exercise of Rights/Waiver:

The City may at any time without consent of or notice to the Guarantor, and without incurring responsibility to or impairing or releasing the Obligations, in whole or in part:

- a. Change the manner, place or terms of payment and/or change or extend the time or payment of, renew or alter, any of the Obligations, any security, or any debt, liability or obligation incurred directly or indirectly with respect to the Obligations and this Guaranty shall continue to apply to the Obligations as changed, extended, renewed or altered;
- b. Exercise or refrain from exercising any rights against the Applicant or others (including the Guarantor);
- c. Settle or compromise any of the Obligations or any security for the Obligations, and may subordinate the payment of all or any part of the Obligations to the payment of any debt, liability or obligation (whether due or not) of the Applicant to creditors of the Applicant other than the City and the Guarantor; and
- d. Apply any sums paid or realized from any source to the Obligations and regardless of the application or use of the consideration, if any, received in connection with the Obligations.

4. Primary Obligation:

- a. This Guaranty is a primary obligation of the Guarantor. The Guarantor's obligation shall not be affected by the illegality, invalidity, irregularity or unenforceability of all or any part of the Obligations or of any security for the Obligations, or by the violation of any applicable usury laws, forgery, or any other circumstances which make the Obligations unenforceable against the Applicant which actions are the responsibility of the Applicant.
- b. The fact that the financial condition of the Applicant or any other obligor or guarantor may not have been correctly estimated or may change at any time shall have no effect on the rights of the City under this Guaranty. The City shall have no duty to disclose to the Guarantor any facts it may now or in the future have concerning the Applicant's financial condition.

c. The Guarantor shall remain obligated under this Guaranty even if the Applicant, or any other person who is obligated to pay the Obligations, has the Obligations discharged in bankruptcy or in any other manner. In the event of a discharge, the Guarantor's obligation shall include attorney's fees and any other amounts which the Applicant is discharged from paying.

d. If claim is ever made against the City for repayment or recovery of any amount or amounts received by the City in payment or on account of any of the Obligations and the City repays all or part of the amount claimed by reason of (1) any judgment, decree or order of any court (including a bankruptcy court) or administrative body having jurisdiction over the City or (2) any settlement or compromise of any claim effected by the City with any claimant (including the Applicant), then the Guarantor agrees that the judgment, decree, order, settlement or compromise shall be binding upon the Guarantor even though this Guaranty may have been revoked or released or the Obligations were canceled or released. In that event, the Guarantor shall remain liable to the City for the amount repaid by the City as if that amount had never been received by the City, along with any costs, interest, attorneys' fees and all other expenses incurred by the City in connection with the repayment.

5. Miscellaneous:

a. This Guaranty shall continue until the Obligations are paid in full or unless released by the City. All Obligations shall be conclusively presumed to have been made all or in part in reliance on this Guaranty.

b. The Guarantor waives notice of acceptance of this Guaranty and notice of the Obligations, and waive presentment, demand of payment, protest, notice of dishonor or nonpayment, notice of default, or notice of right to cure any default with respect to any of the Obligations, or notice of any suit or other action by the City against any party liable for the Obligations.

c. Unless and until the Obligations are satisfied in full, the Guarantor waives all present and future claims, rights, and remedies against the Applicant or any other party obligated for the Obligations. This waiver includes, but is not limited to, the rights of contribution, reimbursement, indemnification, subrogation, exoneration, and any right to participate in any claim or remedy that the City may have.

d. No delay or failure on the part of the City to exercise its rights under this Guaranty shall be considered as a waiver of the City's rights under this Guaranty. No

waiver, modification or amendment of this Guaranty by the City shall be effective unless in writing, and then shall only apply to the specific instance involved.

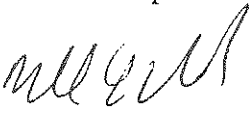
e. Any acknowledgment or new promise, whether or not a payment of any Obligation has occurred, by the Applicant or anyone else (including the Guarantor) shall toll any statute of limitations that may otherwise be running with respect to the Guarantor.

f. This Guaranty shall be construed according to the laws of Nebraska.

g. This Guaranty shall be binding upon the successors and assigns of the Guarantor.

Dated: December 31, 2014.

Air Medical Group Holdings, Inc.

By: 

Title: Chief Financial Officer

City of Scottsbluff, Nebraska

Tuesday, February 17, 2015

Regular Meeting

Item Bids1

Council to consider approval of the Fueling Card System bid from Panhandle Coop and authorize the Mayor to execute the Agreement.

Staff Contact: Mark Bohl, Public Works Director

Agenda Statement

Item No.

For Meeting of: February 17, 2015

AGENDA TITLE: Consideration and approval of Fueling Card System for the City of Scottsbluff.

SUBMITTED BY: Mark Bohl, Director of Public Works

PRESENTATION BY: Rick Kuckkahn, City Manager

SUMMARY EXPLANATION: RFP's for the fueling card system were received until 11:00 A.M., February 9, 2015. Panhandle Coop has .07 cents off per gallon, for the city discount, plus additional patronage at year end (\$3,805.91 for 2013-2014 year); Western Travel Terminal; cash price on posted price at pump, Westco is a \$.05 discount per gallon. Panhandle Coop has a tank wagon for off-site delivery and emergency generators in case of emergency situations. Western Travel and Westco can do fuel transports in case of emergency. Need council approval to sign fuel contract with Panhandle Coop for three years. The current fuel contract will expire on March 19, 2015.

BOARD/COMMISSION RECOMMENDATION:

STAFF RECOMMENDATION: Council approve Panhandle Coop as the best supplier for the fueling needs of the City of Scottsbluff for pricing and emergency needs and authorize Mayor to sign agreement with them for a three year period, expiring on March 19, 2018.

EXHIBITS

Resolution Ordinance Contract Minutes Plan/Map

Other (specify) Bid Sheets, Agreement

Notification List: Yes No Further Instructions

APPROVAL FOR SUBMITTAL: _____
City Manager

AGREEMENT

This Agreement is entered into between the City of Scottsbluff, Nebraska, a municipal corporation, hereinafter referred to as "City", and the Panhandle Cooperative Association, hereinafter referred to as "Panhandle COOP".

In consideration of the mutual promises of the parties, it is agreed as follows:

1. The City of Scottsbluff agrees to use Panhandle COOP exclusively for all its fuel needs. In this agreement fuel shall include gasoline, gasohol and diesel. The City further agrees to use Panhandle COOP's 24 hour fueling card program for this purpose.

2. Panhandle COOP agrees to provide fuel to the City on a 24 hour per day; 7 day per week basis. Panhandle COOP will provide approximately 100 fuel cards, at no cost to the City, to be used to operate Panhandle COOP's 24 hour fueling card program. The fuel cards can be used at the stations located at 401 South Beltline Highway (Plaza Station) and Avenue B and Highway 26 (North Ampride), in Scottsbluff, Nebraska, for the purchase of fuel.

3. Panhandle COOP agrees to provide all the fuel needs of the City at a discount rate. The cost of the fuel purchased by the City shall be discounted to an amount equal to the Gasoline Federal Tax per gallon, currently .183 cents; the Gasohol and E-85 Federal Tax per gallon, currently .183 cents; and the Diesel Federal Tax per gallon, currently .243 cents. In addition, Panhandle COOP agrees to provide the City fuel at a discount of .07 cents per gallon off the cash pump price.

4. Both parties acknowledge the importance of the City being able to access its fuel supply in times of an emergency. In the event of an emergency and power is lost a tankwagon will be available for refueling vehicles/generators in need. In the event of a localized emergency a tankwagon would be available and have gas and diesel available on one truck. Skid tanks and 12 volt pumps are available also. The City agrees to use the above referenced options only in emergency situations. Emergency situations shall be determined by the City in its sole discretion.

5. The term of this Agreement shall be for three (3) years from March 19, 2015. If either party shall violate any of the obligations or duties imposed on it by this Agreement, then the other party shall have the right to terminate this Agreement, provided the party desiring to terminate shall give the other party at least 15 days written notice, specifying the particulars it is claimed have been violated. If, at the end of 15 days, the party notified has not remedied the violation, then this Agreement shall be deemed terminated.

DATED: February _____, 2015

CITY OF SCOTTSBLUFF, NEBRASKA,
A Municipal Corporation,

By _____
Mayor

ATTEST:

City Clerk

PANHANDLE COOPERATIVE ASSOCIATION,

By _____

Title: _____

City of Scottsbluff, Nebraska

Tuesday, February 17, 2015

Regular Meeting

Item Bids2

Council to consider the Landscape Maintenance Contract with Anita's Greenscaping, Inc. for the downtown gardens and authorize the Mayor to execute the contract.

Staff Contact: Leann Sato, Stormwater Specialist

Agenda Statement

Item No.

For meeting of: 2/17/2015

AGENDA TITLE: Landscape Maintenance Contract Approval for Downtown Gardens

SUBMITTED BY DEPARTMENT/ORGANIZATION: Stormwater

PRESENTATION BY: Rick Kuckkahn

SUMMARY EXPLANATION:

This is a three-year contract with Anita's Greenscaping, Inc. to maintain the gardens in the downtown parking lots, East Overland Entryway, and Public Safety Building rain garden. Anita's Greenscaping is the lowest bid out of three received at \$9,200. Final agreement costs total \$7,800 and will be divided between BID (\$5,750) for the parking lots and Stormwater (\$2,050) for the East Overland Entryway and Public Safety Building rain garden. Water department withdrew from the agreement and their share of costs has been deducted from the original total.

BOARD/COMMISSION RECOMMENDATION: BID recommended council approve the agreement at their meeting on 2/4/2015. (Please see attachment)

STAFF RECOMMENDATION:

Resolution	Ordinance	<u>Contract</u>	EXHIBITS Minutes	Plan/Map
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Other (specify) _____

NOTIFICATION LIST: Yes No Further Instructions

APPROVAL FOR SUBMITTAL: _____
City Manager

ANITA'S GREENSCAPING Inc.

Anita Gall
308-632-3007 or 308-631-7111

190245 Co Rd G
Scottsbluff, NE 69361

January 23, 2015

Bid Proposal For: City of Scottsbluff
(Includes: East Overland Entry way, Parking Lots 2, 3, 12, 8 & 16,
Well #3, and Public Safety Building Rain Garden)

LANDSCAPE MAINTENANCE – 2015

BED MAINTENANCE:

- Prune shrubs and trees
- Spring cleanup of bed areas
- Cut off ornamental grass
- Monitor watering system
- Fertilize and systemic roses
- Maintain existing perennials as needed
- Maintain weed control in bed areas
- Check plants for disease and insect damage
- Winterize drip system
- Fall cleanup of bed areas (depending upon the fall it may be done in Nov)

\$9200.00

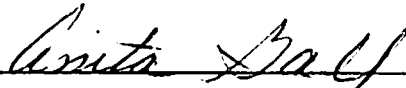
Billing will be March 2015 through October 2015 at \$1150 per month.

ADDITIONAL WORK:

Mulch installed per yard:

Chipper Mulch	\$40
Pole Peelings	\$48
Brn Mountain	\$65
Shredded Redwood	\$92

Authorized Signature _____



ACCEPTANCE OF PROPOSAL: The above prices, specification and conditions are satisfactory and are hereby accepted. ANITA'S GREENSCAPING is authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance _____ Signature _____

220298 Lake Minatare Road
Scottsbluff, NE 69361



308.672.5211

Bid Proposal for: **City of Scottsbluff**
2525 Circle Drive
Scottsbluff, NE 69361
630-8011 - Leann

RE: BID FOR DOWNTOWN GARDENS/BEDS

We hereby submit specifications and prices for landscape work according to the Maintenance Agreement:

	<u>Materials</u> <small>(Tax NOT Included)</small>	<u>Labor</u>	<u>Total</u> <small>(Tax Included)</small>
Spring Clean-up Clean all the designated beds as per Maintenance Agreement. Includes hauling away of all debris. (220 man hours)	\$0.00	\$11,000.00	\$11,000.00
Bi-monthly Maintenance Maintenance of beds as per Agreement for the entire season. (784 man hours)	\$0.00	\$35,280.00	\$35,280.00
Pre-Emergent	\$150.00	\$200.00	\$374.50
Mulch (as needed)	\$70.00 per cubic yard, installed		
TOTAL PROJECT FOR SEASON			\$46,654.50

We propose hereby to furnish material and labor--complete in accordance with above specifications and as per Maintenance Agreement for the sum of:

FORTY-SIX THOUSAND SIX HUNDRED FIFTY-FOUR AND 50/100 DOLLARS

Payment to be made as follows: **Upon Completion of Work and Presentation of Invoice**

All material is guaranteed to be as specified as indicated in Agreement. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature: Sally Estheim Proposal Date: January 19, 2015
Note: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted. Prairie Designs & Landscapes is authorized to do the work as specified. Payment will be made as outlined above.

Customer Signature: _____ Date of Acceptance: _____



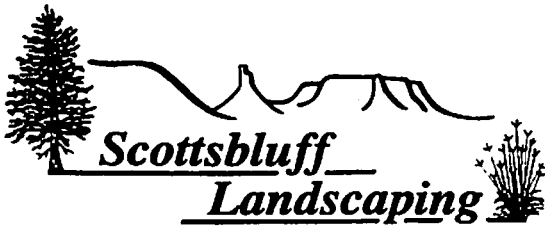


To the Board:

You can expect perfection!

Sally Eitrem





1400 East 20th Street • P.O. Box 6 • Scottsbluff, Nebraska 69363-0006 • FAX 308-635-7512 • 308-635-0811

Bid Proposal for: **City of Scottsbluff**
Attn: Stormwater Department
RE: Downtown Gardens
2525 Circle Drive
Scottsbluff NE 69361
Phone: 308-632-4138 fax: 308-630-6294
Leann Sato lsato@scottsbluff.org
308-630-8011

Bid for seasonal landscape maintenance of seven Downtown Gardens, March 1 through November 1, 2015 per bid specs in letter dated January 6, 2015	\$12,000.00
Natural mulch per cubic yard including labor to apply to beds	\$48.00 Cu Yd

We propose hereby to furnish material and labor--complete in accordance with above specifications and as per plan for the sum of:

As above

Payment to be made as follows: Monthly payment March through November

All material is guaranteed to be as specified as plan indicated. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature: Richard F. Mayor Proposal Date: January 23, 2015

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal: The above prices, specifications and conditions are satisfactory and are hereby accepted. Scottsbluff Landscaping is authorized to do the work as specified. Payment will be made as outlined above.

Customer Signature: _____ Date of Acceptance: _____

MAINTENANCE AGREEMENT

This Maintenance Agreement (“Agreement”) is made between the City of Scottsbluff, Nebraska, a Municipal Corporation, hereinafter called “City,” and Anita’s Greenscaping Inc., a Nebraska corporation, hereafter called “Contractor.”

1. Areas of Maintenance: The City owns several areas in and around its corporate limits which require maintenance. Those areas include:

- a. Parking Lot 2, 1700 1st Avenue (“Midwest”)
- b. Parking Lot 3, 1815 1st Avenue (“WNAC”)
- c. Parking Lot 12, 126 West 18th Street (“Southeast of Public Safety Building”)
- d. Parking Lots 8 and 16, 1701 Avenue A (“JoAnns”)
- e. East Overland Entry way, 1300 1st Avenue **Invoiced Separately**; and
- f. Public Safety Building Rain Garden, 198 West 19th Street **Invoiced Separately**.

2. Term: The term of this Agreement covers the maintenance requirements from March 1, 2015 to November 1, 2018. These maintenance requirements shall be conducted in three seasonal phases as described in paragraphs 4., 5. and 6.

3. Maintenance Seasonal Phases: The Contractor agrees that they will provide three separate seasonal maintenance phases for the areas described in paragraph 1. Those three seasonal phases include a spring cleanup phase, a summer maintenance phase and a fall/winter phase. During all phases, Contractor agrees to use Round-Up for weed control and to use the appropriate fertilizer for plants and trees to promote a health growth.

4. Spring Cleanup Phase: Contractor agrees that the spring cleanup phase will include an initial clean up to begin in March as the weather permits. Spring clean up will include:

- a. Picking up trash that gathered over the winter, pruning and/or cutting back grasses and perennials, shrubs shall be pruned to reduce size for visual obstruction and to eliminate dead, diseased or broken branches. Trees shall be structurally pruned to ANSI 300 standards.
- b. Contractor will provide mulch. All mulch shall be in a small diameter, chipped and organic. Contractor will restore mulch depth to 1½ to 2 inches around trees and shrubs. Mulch shall not touch any tree trunk. Mulch will be billed after installation for the quantity installed at the price designated in the quote.
- c. Contractor may use pre-emergent during the first year and apply at parking Lots 2 (behind Midwest Theater), 8 and 16 (behind JoAnns Fabric) only. Any pre-emergent must be labeled for use around trees, shrubs and grasses. Contractor agrees to use no other pre-emergent.

5. Summer Maintenance Phase: Contractor agrees to begin its summer maintenance phase between April 1 and to continue through October 1 of the growing season.

- a. The summer maintenance shall incorporate a watering schedule to set and maintain a drip system for watering as well as to inspect the drip system monthly, at a minimum, to insure emitters are clear, tubing free of leaks, and release proper amounts of water.
- b. Contractor agrees to check, at a minimum, each week to insure that trees and plants have adequate water. The parties agree goal is for the beds to become self-sustaining after establishment and therefore, Contractor will monitor, at least weekly, to determine the appropriate amount of water needed to maintain the health and welfare of the plants and trees. The water should follow low water use guidelines during establishment and that Parking Lot 2 and Parking Lots 8 and 16, should retain a regular low-water use watering schedule until established.
- c. Contractor agrees to let the plants seed down, the plants will be dead-headed in the event of storm damage, trash will be picked up, the plant beds will be weeded and monitored for disease and insect issues. Contractor agrees to notify the storm water department if issues are discovered. In addition, the Contractor agrees to replace and move mulch away from the crowns of plants as needed after storms, monitoring the staking of trees to include removing stakes from all established trees and addressing tree stakes and straps as needed.

The City advises and the Contractor understands that trees currently growing are on a separate valve system in all of the locations and that rain sensors are available in the system for Lots 8 and 16 (JoAnns). The Contractor agrees, if possible, the drip system should remain off after plants are established allowing sites to function naturally. Both parties understand and agree the watering and maintenance frequency is expected to vary depending upon rainfall, irrigation settings and fertility programs, Contractor agrees to use its best efforts to adjust watering and maintenance to the conditions.

6. Fall/Winter Phase: The Contractor agrees that the fall phase will include a leaf and debris clean up in October and the winterizing of the drip system at the end of the season, no later than mid-October. The Contractor then agrees to call the storm water department to schedule a meter shutoff, to blow out the system with an air compressor and then turn off the drip system computers for the season.

7. Equipment: The Contractor will provide its own equipment, lubricants, bags, labor and all other things necessary to perform the work described herein to complete the three phases. The Contractor will be responsible to the City only for the manner in which the work is done and is not subject to the City's control concerning the details of how the work is to be done, except as noted. Contractor will be deemed as an independent contractor and under no circumstances will be deemed an employee of the City.

8. City's Obligation: The City will be responsible for the irrigation systems in the designated properties. The City will work with Contractor when notified of issues in regard to the drip or irrigation systems. The City will pay the Contractor the sum of \$7,800.00 for each year during the term of this Agreement. Payments will be made on a monthly basis with payment to be made no later than 15 days after submission by the Contractor of invoices for the monthly payment as set forth in this paragraph. In addition, the City's obligation will include reimbursement to Contractor for the purchase and use of fertilizer, pre-emergent, or weed killer at the locations listed in paragraph 1 of this Agreement. Reimbursement will occur within 15 days of presentation and approval by the City of statements showing the cost and amount of application of those items.

Contractor agrees that Locations e. (East Overland Entry way) and f. (Public Safety Building Rain Garden) will be invoiced separately to the Scottsbluff Stormwater Department.

9. Indemnification: To the fullest extent permitted by law, Contractor shall indemnify, defend and hold harmless the City, and its council members, officers, agents, and employees (each "indemnified party") from and against and reimburse the indemnified party on demand for any damages, payment, loss, claim, cost or expense (including professional fees and reasonable costs of investigation incurred in defending against any such damages, payment, loss, claim, cost or expense) made or incurred by or asserted against an indemnified party as a result of or in connection with Contractor's actions or inactions under this Agreement or the actions or inactions of any contractor, subcontractor, consultant, sub-consultant, or agent of the Contractor, provided that nothing herein shall require Contractor to indemnify, defend or hold harmless an indemnified party for payments, losses, claims, costs, or expenses resulting from the indemnified party's own negligence.

10. Assignment: This Agreement may not be assigned by Contractor.

11. Termination: This Agreement may be terminated by the City in the event the Contractor:

- a. Acts with gross negligence or willful misconduct in connection with the performance of any of its responsibilities.
- b. Defaults in the performance of any of the duties set forth in this Agreement.
- c. Acts against the best interests of the City in any material respect.
- d. Upon ten days written notice provided by the City.

12. Insurance: During all times Contractor performs services for the City, Contractor agrees to maintain in effect a policy of professional liability insurance protecting Contractor and its employees in an amount of not less than \$1,000,000.00. Contractor shall maintain in effect a policy of Workers' Compensation Insurance as required by law. Contractor shall also maintain in

effect an insurance policy in an amount of not less than \$1,000,000.00 which protects Contractor and the City from damages resulting from Contractor's conduct. Certificates showing that Contractor has the required insurance shall be filed with the City and updated as necessary. Certificates shall provide not less than ten days prior written notice of cancellation or material changes of terms of the policy. All such certificates shall name the City as an additional insured.

13. Miscellaneous:

- a. The parties shall comply with and apply Nebraska law, without reference to the conflicts of law provisions thereof, in the performance and interpretation of this Agreement.
- b. Contractor shall not subcontract or assign any portion of the services required hereunder without the prior written consent of the City.
- c. This Agreement represents the entire understanding between the Contractor and the City and it supersedes all prior representations or agreements whether written or oral. This Agreement may be altered only by a written amendment signed by both the Contractor and the City.
- d. If for any reason, whatsoever, any one or more of the provisions or any portion of any provision of this Agreement shall be held or deemed to be inoperative, unenforceable, or invalid as applied to any particular case or in all cases, such circumstances shall not have the effect of rendering such provision invalid in any other case or of rendering any other provision of this Agreement inoperative, unenforceable, or invalid.

IN WITNESS WHEREOF, the parties have executed this Agreement on the date set forth below.

DATED: _____, 2015

CITY OF SCOTTSBLUFF, NEBRASKA

By _____
Mayor

ANITA'S GREENSCAPING INC.
a Nebraska corporation,

By _____
Anita Gall, President

BUSINESS IMPROVEMENT BOARD
Regular Meeting
February 4, 2015

The Scottsbluff Business Improvement Board had a meeting on Wednesday morning, February 4, 2015 at 8:00 a.m. at City Hall, 2525 Circle Drive, Scottsbluff, Nebraska. A notice of the meeting had been published on January 30, 2015 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 Business Improvement Board meeting should contact the Development Services Department, and that an agenda of the meeting kept continually current was available for public inspection at the Development Services Department office; provided, the Business Improvement Board 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 has been delivered to each Business Improvement Board 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: Chairperson, Neal Blomenkamp, presided over the proceedings. The following Business Improvement Board members were present: Donna Hessler, Angela Kembel, Rick Wayman, Beckie Rogers and Neal Blomenkamp. Members absent (excused): Roger Franklin and Ron Schluter. Members absent (unexcused): none. City officials present Annie Folck, City Planner, Annie Urdiales, Planning Administrator, Leann Sato, Stormwater Program Specialist, and Triniti Burgner, Recreation Director.

Item 2: Blomenkamp informed interested parties, a copy of the Nebraska Open Meetings Act is posted in the back of the City Council Chamber.

Item 4: Notice of changes in the agenda: None

Item 5: Citizens with items not scheduled on regular agenda: None.

Item 6: Minutes of January 14, 2015 were reviewed a motion was made by D. Hessler and seconded by B. Rogers to approve the minutes. Motion Carried.

Item 6A: Triniti Burgner, Recreation Director, for the City addressed the Board regarding a proposed event for downtown, they want to start with outside downtown movies; currently they have films at Frank Park in the summer months, along with concessions. The thought is to have the movie in the summer somewhere on Broadway. Triniti asked if the Board felt there was a good area on Broadway that would work better and if any of them would want to serve food outside from their businesses. The Board thought the logical area would be Broadway between 18th Street and 19th Street this would be a good location as there is electricity available from the mini-park, NPPD could work with them on the street lighting. The BID Board would promote the event and will wait to hear from Burgner for more definite details.

Item 6B: The Board reviewed quotes from Anita's Landscaping for upkeep and maintenance for parking lots in the district. They include the following:

Parking Lot # 4 – Behind Midwest Theater NW corner of 17th St & 1st Ave -	\$1,400
Parking Lots # 8 & 16 – Behind JoAnn's Fabrics NE corner of 17th & Ave A -	\$1,725
Parking Lot # 3 – Across from Art Center, NE corner of 18th St & 1st Ave	\$1,625
Parking Lot # 12 –Across from Police & Fire Bldg., SW corner of 18th & Ave A-	\$1,000

Anita has done maintenance on Parking Lots #'s 3 and 12 this past year. With the Parking lots behind the Midwest Theater and JoAnn's Fabrics were recently improved and these were added

to her bid (other City properties were included in her bid). The portion the BID would be responsible for is \$5,750 for five parking lots annually. (The bid is for three years)

Two other bids were received and Anita's Landscaping was the lowest and best bid. The \$5,750 does not include mulching. We will get these bids when we are sure how much and where it will be needed, we estimate this cost to be approximately \$1,000 or under. Different types of mulch were discussed and we will look into the different types and cost before we bid.

Conclusion: A motion was made by Hessler and seconded by Kembel to recommend approval of Anita's Landscaping bid for Parking lots 3, 4, 8, 12 & 16 for \$5,750 to City Council for maintenance and upkeep of the parking lots. YEAS": Kembel, Hessler, Wayman, Rodgers, and Blomenkamp "NAYS": None. ABSTAIN: None. ABSENT: Schluter, and Franklin. Motion Carried.

Item 6C: Amy Seiler presented landscape plans for parking lot # 10 which is located on the east side of Avenue A and north of 16th Street. The raised curb will be taken along with one parking space on the west end which will allow for tree canopy. Two trees and plants will be planted and the look will be more formal, new plants will be added along with plants used in the other lots making all our parking lots look cohesive.

The other parking lot discussed was parking lot # 16 located on the NE corner of Avenue A and 17th Street. This parking lot was planted with trees and plantings in September of 2014; we had a suggestion from a board member about possibly adding to the plan by adding several trees along the south end of the parking lot which runs along 17th Street. Amy has designed a plan for additional trees, ground cover and plantings with a curving walkway in the center of this 20' area. This will create a nice tree canopy and the area can be used for a short break and allow the public to relax for a few minutes on the proposed benches and tables enjoying the shade and plantings during the hot summer months. The board suggested lighting for the area and different areas to add tables, seating, also, maybe an area designated for smoking with signage. Another suggestion by the Board could signage be added designating other areas such as customer parking only, loading zones, fifteen minute parking only, etc. which will leave parking space open for the businesses in the area. Staff will look at these suggestions and get costs on lighting and usage of signage.

Item 6D: Annie Folck was asked by Ben Backus from Gering if the BID Board would send a letter of support for LB168. The bill expands the ability to create or expand the Board; it also allows business owners to make decisions for absentee landowners on what can be done within the District. Currently the Scottsbluff BID Board is allowed to have both property owners and business owners on the Board, and the Bill will not have any effect on them they decided to take no action at this time.

Item 7: Unfinished Business: Annie F. gave a brief update regarding the downtown town square, which was discussed at our last meeting. The City is still looking into the development of a town square and is considering different options. Some of the funding they have looked into is Tax Increment Financing (TIF) funds could be used to redevelop the area. This area of Broadway was blighted back when the City first used tax increment financing for several businesses on Broadway. Another possible funding source would be to implement an occupation tax for Broadway. Discussion was had on the pro and cons in adding an occupation tax and the Board prefers not to use it at this time since this adds another tax to businesses on Broadway along with the extra tax for the district.

A motion by Hessler, & seconded by Rodgers to adjourn. The meeting was adjourned at 9:25 a.m.

Neal Blomenkamp, Chairman

Attest:

City of Scottsbluff, Nebraska

Tuesday, February 17, 2015

Regular Meeting

Item Bids3

Council to approve specifications for the Riverside Discovery Center entrance and Avenue N intersection improvement project and authorize the city clerk to advertise for bids to be received by March 10, 2015, 2:00 p.m.

Staff Contact: Mark Bohl, Public Works Director

**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) March 10, 2015, 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:
2/20/2015, 2/27/2015, 3/6/2015

BID FORM FOR CONSTRUCTION CONTRACTS

Prepared by

ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

and

Issued and Published Jointly by



AMERICAN COUNCIL OF ENGINEERING COMPANIES

ASSOCIATED GENERAL CONTRACTORS OF AMERICA

AMERICAN SOCIETY OF CIVIL ENGINEERS

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CONSTRUCTION SPECIFICATIONS INSTITUTE

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(202) 347-7474
www.acec.org

American Society of Civil Engineers
1801 Alexander Bell Drive, Reston, VA 20191-4400
(800) 548-2723
www.asce.org

Associated General Contractors of America
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(703) 548-3118
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BID FORM

Riverside Zoo Entrance and Avenue ‘N’ Intersection Improvement Project
Scottsbluff, Nebraska

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ARTICLE 1 – BID RECIPIENT

1.01 This Bid is submitted to:

City of Scottsbluff
2525 Circle Drive
Scottsbluff, NE 69361

1.02 The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an Agreement with Owner in the form included in the Bidding Documents to perform all Work as specified or indicated in the Bidding Documents for the prices and within the times indicated in this Bid and in accordance with the other terms and conditions of the Bidding Documents.

ARTICLE 2 – BIDDER’S ACKNOWLEDGEMENTS

2.01 Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. This Bid will remain subject to acceptance for 60 days after the Bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

ARTICLE 3 – BIDDER’S REPRESENTATIONS

3.01 In submitting this Bid, Bidder represents that:

A. Bidder has examined and carefully studied the Bidding Documents, other related data identified in the Bidding Documents, and the following Addenda, receipt of which is hereby acknowledged:

<u>Addendum No.</u>	<u>Addendum Date</u>
_____	_____
_____	_____
_____	_____

B. Bidder has visited the Site and become familiar with and is satisfied as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.

C. Bidder is familiar with and is satisfied as to all Laws and Regulations that may affect cost, progress, and performance of the Work.

D. Bidder has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or contiguous to the Site and all drawings of physical conditions relating to existing surface or subsurface structures at the Site (except Underground Facilities) that have been identified in SC-4.02 as containing reliable "technical data," and (2) reports and drawings of Hazardous Environmental Conditions, if any, at the Site that have been identified in SC-4.06 as containing reliable "technical data."

E. Bidder has considered the information known to Bidder; information commonly known to contractors doing business in the locality of the Site; information and observations obtained

from visits to the Site; the Bidding Documents; and the Site-related reports and drawings identified in the Bidding Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Bidder, including applying the specific means, methods, techniques, sequences, and procedures of construction expressly required by the Bidding Documents; and (3) Bidder's safety precautions and programs.

- F. Based on the information and observations referred to in Paragraph 3.01.E above, Bidder does not consider that further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of this Bid for performance of the Work at the price(s) bid and within the times required, and in accordance with the other terms and conditions of the Bidding Documents.
 - G. Bidder is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Bidding Documents.
 - H. Bidder has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder has discovered in the Bidding Documents, and the written resolution thereof by Engineer is acceptable to Bidder.
1. The Bidding Documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance of the Work for which this Bid is submitted.

ARTICLE 4 – BIDDER'S CERTIFICATION

4.01 Bidder certifies that:

- A. This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any collusive agreement or rules of any group, association, organization, or corporation;
- B. Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid;
- C. Bidder has not solicited or induced any individual or entity to refrain from bidding; and
- D. Bidder has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the Contract. For the purposes of this Paragraph 4.01.D:
 1. "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process;
 2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process to the detriment of Owner, (b) to establish bid prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;

3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish bid prices at artificial, non-competitive levels; and
4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

ARTICLE 5 – BASIS OF BID

Bidder will complete the Work in accordance with the Contract Documents for the following price(s):

Riverside Zoo Entrance & Avenue 'N' Intersection

<u>Item</u>	<u>Description</u>	<u>Estimated Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Total Estimated Price</u>
1	Mobilization	1	LS	\$ _____	\$ _____
2	Remove Existing Pavement, Curb, Gutter, Sidewalk, Etc.	3,300	SF	\$ _____	\$ _____
3	Remove Bollard and Barricade (Salvage Barricade to Owner)	1	LS	\$ _____	\$ _____
4	Embankment (Established Quantity)	200	CY	\$ _____	\$ _____
5	9-Inch P.C. Concrete Pavement	765	SY	\$ _____	\$ _____
6	24-Inch P.C. Concrete Curb & Gutter	65	LF	\$ _____	\$ _____
7	30-Inch P.C. Concrete Curb & Gutter	15	LF	\$ _____	\$ _____
8	10-Foot P.C. Concrete Valley Gutter	200	SF	\$ _____	\$ _____
9	6-Inch P.C. Concrete Driveway	110	SF	\$ _____	\$ _____
10	4-Inch P.C. Concrete Sidewalks	325	SF	\$ _____	\$ _____
11	Handicap Ramp	2	EA	\$ _____	\$ _____
12	Standard Storm Drain Inlet	2	EA	\$ _____	\$ _____

13	Storm Drain Manhole	1	EA	\$ _____	\$ _____
14	15-Inch R.C.C.P. Storm Drain	50	LF	\$ _____	\$ _____
15	30-Inch R.C.C.P. Storm Drain	200	LF	\$ _____	\$ _____
16	30-Inch R.C.C.P. Flared End Section	4	EA	\$ _____	\$ _____
17	2-Inch Gravel Surface Course	10	CY	\$ _____	\$ _____
18	Relocate Fire Hydrant and Valve	1	LS	\$ _____	\$ _____
19	Adjust Manhole to Grade	3	EA	\$ _____	\$ _____
20	Seeding and Mulching	0.15	ACRE	\$ _____	\$ _____
TOTAL ITEMS 1-20				\$ _____	\$ _____

Unit Prices have been computed in accordance with Paragraph 11.03.B of the General Conditions.

Bidder acknowledges that this contract is a lump sum contract for each schedule. No additional payment will be made for extras without an approved change order.

ARTICLE 6 – TIME OF COMPLETION

6.01 Bidder agrees that the Work will be substantially complete and will be completed and ready for final payment in accordance with Paragraph 14.07 of the General Conditions on or before the dates or within the number of calendar days indicated in the Agreement.

6.02 Bidder accepts the provisions of the Agreement as to liquidated damages.

ARTICLE 7 – ATTACHMENTS TO THIS BID

The following documents are submitted with and made a condition of this bid:

- A. Required Bid security in the form of a Bid Bond (EJCDC No. C-430) or Certified Check (circle type of security provided);
- B. List of Project References;

ARTICLE 8 – DEFINED TERMS

8.01 The terms used in this Bid with initial capital letters have the meanings stated in the Instructions to Bidders, the General Conditions, and the Supplementary Conditions.

Name of Joint Venture: _____

First Joint Venturer Name: _____ (SEAL)

By: _____
(Signature of first joint venture partner -- attach evidence of authority to sign)

Name (typed or printed): _____

Title: _____

Second Joint Venturer Name: _____ (SEAL)

By: _____
(Signature of second joint venture partner -- attach evidence of authority to sign)

Name (typed or printed): _____

Title: _____

(Each joint venturer must sign. The manner of signing for each individual, partnership, and corporation that is a party to the joint venture should be in the manner indicated above.)

Bidder's Business Address _____

Phone No. _____ **Fax No.** _____

E-mail _____

SUBMITTED on _____, 20____.

State Contractor License No. _____ *[If applicable]*

ARTICLE 9 – BID SUBMITTAL

9.01 This Bid is submitted by:

If Bidder is:

An Individual

Name (typed or printed): _____

By: _____
(Individual's signature)

Doing business as: _____

A Partnership

Partnership Name: _____

By: _____
(Signature of general partner -- attach evidence of authority to sign)

Name (typed or printed): _____

A Corporation

Corporation Name: _____ (SEAL)

State of Incorporation: _____
Type (General Business, Professional, Service, Limited Liability): _____

By: _____
(Signature -- attach evidence of authority to sign)

Name (typed or printed): _____

Title: _____
(CORPORATE SEAL)

Attest _____

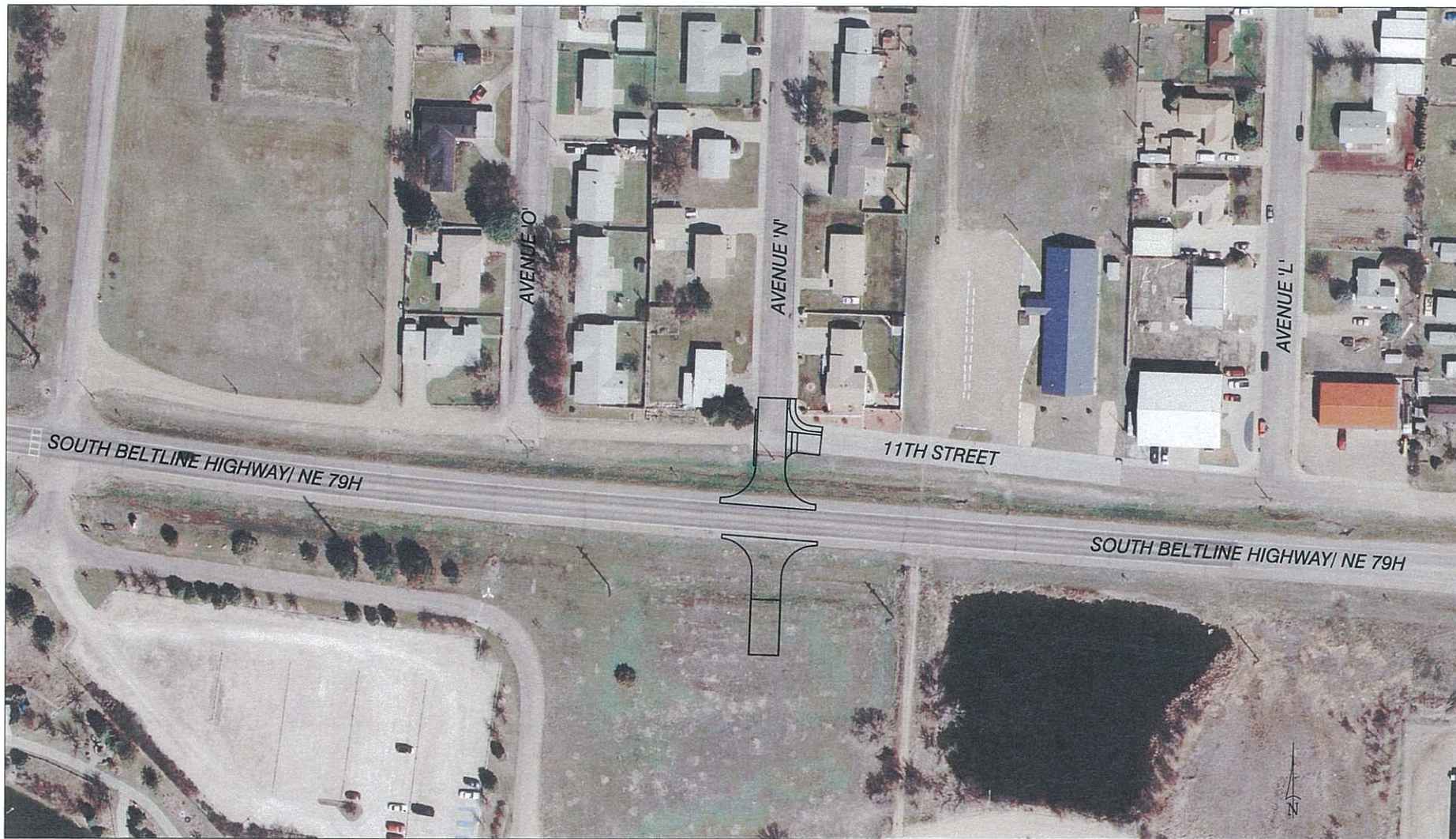
Date of Qualification to do business in NEBRASKA is ____/____/____.

A Joint Venture

Cost Estimate

Avenue N & Zoo Entrance				
No.	Description	Unit	Unit Cost	Total
1	Mobilization	LS	\$ 5,000.00	\$ 5,000.00
2	Remove Existing Pavement, Curb, Gutter, Etc	SF	\$ 1.50	\$ 4,950.00
3	Remove Bollard	EA	\$ 250.00	\$ 250.00
4	Embankment (Established Quantity)	CY	\$ 25.00	\$ 5,000.00
5	Storm Drain Curb Inlet	EA	\$ 2,000.00	\$ 4,000.00
6	Standard Storm Drain Manhole	EA	\$ 3,500.00	\$ 3,500.00
7	15-Inch RCCP Storm Drain Pipe	LF	\$ 50.00	\$ 2,500.00
8	30-Inch RCCP Storm Drain Pipe	LF	\$ 95.00	\$ 19,000.00
9	30-Inch Concrete Flared End Section	EA	\$ 1,500.00	\$ 6,000.00
10	9-Inch P.C. Concrete Pavement	SY	\$ 50.00	\$ 38,250.00
11	24-Inch P.C. Concrete Curb & Gutter	LF	\$ 20.00	\$ 1,300.00
12	30-Inch P.C. Concrete Curb & Gutter	LF	\$ 20.00	\$ 300.00
13	10-Foot P.C. Concrete Valley Gutter	SF	\$ 10.00	\$ 2,000.00
14	6-Inch P.C. Concrete Driveway	SF	\$ 6.00	\$ 660.00
15	4-Inch P.C. Concrete Sidewalk	SF	\$ 5.00	\$ 1,625.00
16	Handicap Ramp	EA	\$ 750.00	\$ 1,500.00
17	2-Inch Gravel Surface Course	CY	\$ 75.00	\$ 750.00
18	Relocate Fire Hydrant & Valve	EA	\$ 1,500.00	\$ 1,500.00
19	Adjust Manhole to Grade	EA	\$ 400.00	\$ 1,200.00
20	Seeding & Mulch	ACRE	\$ 5,000.00	\$ 750.00
Total Items 1-20				\$ 100,035.00

RIVERSIDE ZOO ENTRANCE & AVENUE 'N' INTERSECTION IMPROVEMENT PROJECT SCOTTSBLUFF, NE CONSTRUCTION PLANS



SHEET INDEX

DRAWING	SHEET	DRAWING
G-1	1	COVER SHEET
LEG-1	2	LEGEND, ABBREVIATIONS, NOTES, & SUMMARY OF QUANTITIES
2T	3	TYPICAL CROSS-SECTION
RMV - 1	4	REMOVAL PLANS
PP - 1	5	PLAN & PROFILE
C-1	6	CONSTRUCTION PLANS
DTL - 1-3	7-9	STANDARD DETAILS
303 - 1-4	10-13	CURB RAMP DETAILS



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LEGEND

SYMBOL	EXISTING	PROPOSED
PROPERTY CORNER		
RIGHT OF WAY MARKER		
STOP SIGN		
ROAD SIGN		
DELINEATOR		
BOLLARD		
MAILBOX		
FIRE HYDRANT		
VALVE		
METER PIT		
MANHOLE		
STORM INLET		
POWER POLE		
LIGHT POLE		
GUY WIRE		
ELECTRIC TRANSFORMER		
TRAFFIC SIGNAL W/ LUMINARY		
TELEPHONE PEDESTAL		
TELEPHONE MARKER		
GAS MARKER		
CABLE TV PEDESTAL		
DECIDUOUS TREE		
CONIFER		
MONITORING WELL		

LEGEND

SYMBOL	EXISTING	PROPOSED
RIGHT OF WAY		
CENTERLINE		
WATER MAIN		
6" WATER MAIN		
8" WATER MAIN		
12" WATER MAIN		
8" SANITARY SEWER		
12" SANITARY SEWER		
15" SANITARY SEWER		
STORM DRAIN		
OVERHEAD ELECTRIC		
UNDERGROUND ELECTRIC		
UNDERGROUND TELEPHONE		
UNDERGROUND CABLE TV		
UNDERGROUND FIBER OPTIC		
GAS MAIN		
FENCE		
EDGE OF PAVEMENT		
CURB AND GUTTER		
CONSTRUCTION LIMITS		

ABBREVIATIONS

ADA	AMERICANS WITH DISABILITIES ACT
AUX	AUXILIARY
BB	BACK TO BACK
BDC	BEGIN DROP CURB
BL	BURY LINE
BOP	BEGINNING OF PROJECT
@, C/L	CENTERLINE
CMP	CORRUGATED METAL PIPE
CY	CUBIC YARDS
D	DEGREE OF CURVATURE
DC	TOP OF DROP CURB
DIA	DIAMETER
E	EAST, EASTING
EA	EACH
EDC	END DROP CURB
EL, ELEV	ELEVATION
FES	FLARED END SECTION
FL	FLOW LINE
FT	FEET, FOOT
HOR	HORIZONTAL
IE	INVERT ELEVATION
LBS	POUNDS
LF	LINEAL FEET
LIN	LINEAL
LT	LEFT
MAX	MAXIMUM
MIN	MINIMUM
N	NORTH, NORTHING
OC	ON CENTER
OFF	OFFSET
P.C.	PORTLAND CEMENT
PC	POINT OF CURVATURE
PI	POINT OF INTERSECTION
PREP	PREPARATION
PT	POINT OF TANGENCY
PVC	POLYVINYL CHLORIDE
R,RAD	RADIUS
RCCP	REINFORCED CONCRETE CULVERT PIPE
RE:	REFERENCE
REINF	REINFORCE, REINFORCING
RGSV	RESILIENT SEATED GATE VALVE
ROW	RIGHT OF WAY
RT	RIGHT
SQ	SQUARE
STA	STATION
SY	SQUARE YARDS
T	TANGENT
TC	TOP OF CURB
TEMP	TEMPORARY
TP	TOP OF PAVEMENT
TW	TOP OF SIDEWALK
TYP	TYPICAL
VER	VERTICAL
VO	VERTICAL OPERATING
VPI	VERTICAL POINT OF INTERSECTION
YDS	YARDS

GENERAL NOTES

THE CONTRACTOR IS RESPONSIBLE FOR OBTAINING ALL REQUIRED PERMITS PRIOR TO COMMENCEMENT OF ANY WORK ON THE PROJECT.

IT IS THE CONTRACTOR'S RESPONSIBILITY TO NOTIFY THE ENGINEER OF ANY PROBLEMS IN CONFORMING TO THE APPROVED PLANS FOR ANY ELEMENT OF THE PROPOSED IMPROVEMENTS PRIOR TO ITS CONSTRUCTION.

ANY CONSTRUCTION DEBRIS OR MUD TRACKING ONTO THE PUBLIC RIGHT OF WAY, RESULTING FROM THE PROJECT, SHALL BE REMOVED IMMEDIATELY, BY THE CONTRACTOR. THE CONTRACTOR SHALL IMMEDIATELY FIX ANY EXCAVATION, OR EXCESSIVE PAVEMENT FAILURE CAUSED BY THE FAILURE, AND SHALL PROPERLY BARRICADE THE SITE UNTIL CONSTRUCTION IS COMPLETE. FAILURE BY THE CONTRACTOR, TO CORRECT ANY OF THE ABOVE WITHIN 48 HOURS OF WRITTEN NOTICE, BY THE CITY, SHALL CAUSE THE CITY TO ISSUE A STOP WORK ORDER (RED TAG) AND/OR DO THE WORK AND MAKE A CLAIM AGAINST THE PROJECTS LETTER OF CREDIT FOR ANY COSTS INCURRED BY THE CITY OF SCOTTSBLUFF.

THE CONTRACTOR SHALL BE SOLELY, AND COMPLETELY RESPONSIBLE FOR THE CONDITIONS AT, AND ADJACENT TO THE JOB SITE, INCLUDING THE SAFETY OF ALL PERSONS AND PROPERTY, DURING THE PERFORMANCE OF THE WORK. THIS REQUIREMENT SHALL APPLY CONTINUOUSLY, AND SHALL NOT BE LIMITED TO NORMAL WORKING HOURS, THE DUTY OF THE CITY TO CONDUCT CONSTRUCTION REVIEW OF THE CONTRACTOR'S PERFORMANCE IS NOT INTENDED TO INCLUDE THE ADEQUACY OF THE CONTRACTOR'S SAFETY MEASURES IN, ON OR NEAR THE CONSTRUCTION SITE.

THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING UTILITY LOCATIONS AT LEAST 48 HOURS (2 BUSINESS DAYS) PRIOR TO THE COMMENCEMENT OF ANY CONSTRUCTION. FOR INFORMATION CONTACT DIGGERS HOTLINE: 1-800-331-5666. THE CONTRACTOR SHALL FIELD VERIFY SIZE, HORIZONTAL AND VERTICAL LOCATIONS OF EXISTING FACILITIES PRIOR TO ANY CONSTRUCTION AND NOTIFY THE ENGINEER OF ANY DISCREPANCIES.

THE CONTRACTOR SHALL PROTECT ALL EXISTING UTILITY SERVICES AND SHALL REPLACE ANY DAMAGED UTILITY AT HIS OWN EXPENSE. THE CONTRACTOR WILL ALSO BE RESPONSIBLE FOR COORDINATING ALL UTILITY RELOCATION WORK WITH THE APPROPRIATE UTILITY COMPANY DURING THE CONSTRUCTION PROCESS.

THE CONTRACTOR SHALL NOTIFY ALL UTILITY OWNERS PRIOR TO ADJUSTING ALL CLEANOUTS, MANHOLES, VALVE BOXES, SURVEY MONUMENTS, AND ANY OTHER FIXTURES PRIOR TO FINAL PAVING.

THE CONTRACTOR SHALL PROVIDE ALL LIGHTS, SIGNS, BARRICADES, FLAG PERSONS OR OTHER DEVICES NECESSARY TO PROVIDE FOR THE PUBLIC SAFETY IN ACCORDANCE WITH THE CURRENT MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES.

THE CONTRACTOR SHALL PROVIDE INGRESS AND EGRESS TO ALL PROPERTIES ABUTTING THE PROJECT SITE THROUGHOUT THE PERIOD OF CONSTRUCTION. PRIOR TO BEGINNING WORK, THE CONTRACTOR SHALL CONTACT THE PROPERTY OWNERS IMPACTED BY THIS PROJECT.

PRIOR TO FINAL PLACEMENT OF PAVEMENT, ALL UNDERGROUND UTILITY MAINS SHALL BE INSTALLED AND SERVICE CONNECTIONS STUBBED OUT BEYOND THE CURB LINE, WHEN ALLOWED BY THE UTILITY. SERVICE BY THE PUBLIC UTILITIES AND FROM SANITARY SEWERS SHALL BE MADE AVAILABLE FOR EACH PROPERTY IN SUCH A MANNER THAT IT WILL NOT BE NECESSARY TO DISTURB THE STREET PAVEMENT, CURB, GUTTER AND SIDEWALK WHEN CONNECTIONS ARE MADE.

THE CONTRACTOR SHALL NOTIFY THE INSPECTOR AND TESTING AGENCY AT LEAST 24 HOURS PRIOR TO THE DESIRED INSPECTION.

ALL TRENCHES SHALL BE ADEQUATELY SUPPORTED AND THE SAFETY OF WORKERS PROVIDED FOR AS REQUIRED BY THE MOST RECENT OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION (OSHA) SAFETY AND HEALTH REGULATIONS FOR CONSTRUCTION. THESE REGULATIONS ARE DESCRIBED IN SUBPART P., PART 1926 OF THE CODE OF FEDERAL REGULATIONS. UTILIZE SHEETING AND SHORING WHERE REQUIRED TO PREVENT ANY EXCESSIVE WIDENING OR SLOUGHING OF THE TRENCH WHICH MAY BE DETRIMENTAL TO HUMAN SAFETY, TO THE PIPE BEING PLACED, TO TREES, OR TO ANY EXISTING STRUCTURE, WHERE EXCAVATIONS ARE MADE UNDER SEVERE WATER CONDITIONS, THE CONTRACTOR MAY BE REQUIRED TO USE AN APPROVED PILING INSTEAD OF SHEETING AND SHORING. EXCAVATED MATERIAL SHALL NOT BE PLACED NEARER THAN 2 FEET FROM THE SIDES OF THE TRENCH. HEAVY EQUIPMENT SHALL NOT BE PLACED NEAR THE SIDES OF THE TRENCH UNLESS THE TRENCH IS ADEQUATELY BRACED.

COMPACTION OF ALL TRENCHES AND ANY OTHER REQUIRED AREAS MUST BE ATTAINED AND THE TEST RESULTS SUBMITTED TO THE ENGINEER AND THE CITY OF SCOTTSBLUFF PRIOR TO ACCEPTANCE.

THE CONTRACTOR SHALL HAVE IN HIS/HER POSSESSION AT ALL TIMES AT LEAST ONE COPY OF THE PLANS APPROVED BY THE CITY OF SCOTTSBLUFF.

THE CONTRACTOR SHALL NOTIFY THE ENGINEER AND THE CITY OF SCOTTSBLUFF AT LEAST 48 HOURS PRIOR TO THE START OF ANY CONSTRUCTION.

THE CONTRACTOR IS RESPONSIBLE FOR IMPLEMENTING AND MAINTAINING DUST CONTROL MEASURES AT ALL TIMES DURING CONSTRUCTION.

REPAIR OF ANY DAMAGE TO EXISTING IMPROVEMENTS OR LANDSCAPING IS THE RESPONSIBILITY OF THE CONTRACTOR AT NO EXPENSE TO THE OWNER.

QUANTITIES - ZOO ENTRANCE

ITEM	DESCRIPTION	ESTIMATED QUANTITY
1	MOBILIZATION	1 LUMP SUM
2	REMOVE EXISTING PAVEMENT, CURB, GUTTER, DRIVEWAY, AND SIDEWALKS	3,300 S.F.
3	REMOVE BOLLARD & BARRICADE (SALVAGE BARRICADE TO OWNER)	1 L.S.
4	EMBANKMENT (ESTABLISHED QUANTITY)	200 C.Y.
5	9-INCH P.C. CONCRETE PAVEMENT	765 S.Y.
6	24-INCH P.C. CONCRETE CURB AND GUTTER	65 L.F.
7	30-INCH P.C. CONCRETE CURB AND GUTTER	15 L.F.
8	10-FOOT P.C. CONCRETE VALLEY GUTTER	200 S.F.
9	6-INCH P.C. CONCRETE DRIVEWAY	110 S.F.
10	4-INCH P.C. CONCRETE SIDEWALK	325 S.F.
11	HANDICAP RAMP	2 EA.
12	STANDARD STORM DRAIN INLET	2 EA.
13	STORM DRAIN MANHOLE	1 EA.
14	15-INCH R.C.C.P. STORM DRAIN	50 L.F.
15	30-INCH R.C.C.P. STORM DRAIN	200 L.F.
16	30-INCH R.C.C.P. FLARED END SECTION	4 EA.
17	2-INCH GRAVEL SURFACE COURSE	10 C.Y.
18	RELOCATE FIRE HYDRANT AND VALVE	1 L.S.
19	ADJUST MANHOLE TO GRADE	3 EA.
20	SEEDING & MULCHING	0.15 ACRES



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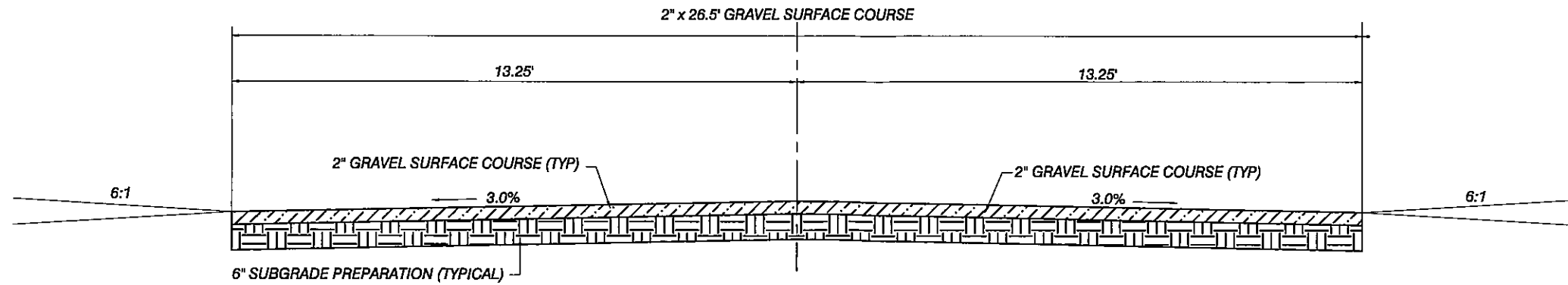
PROJECT: RIVERSIDE ZOO ENTRANCE & AVENUE 'N' INTERSECTION IMPROVEMENT PROJECT SCOTTSBLUFF, NE
LEGEND / SUMMARY OF QNTYS

CLIENT: CITY OF SCOTTSBLUFF

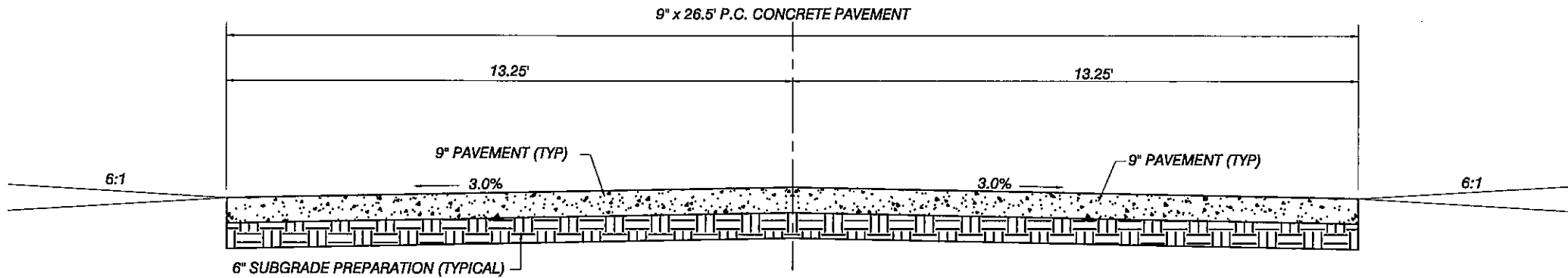
PROJECT NUMBER:	RM 140252-00
PROJECT DATE:	08/07/2014
PROJECT MGR:	D.A.S.
PROJECT TEAM:	A.V./D.B.



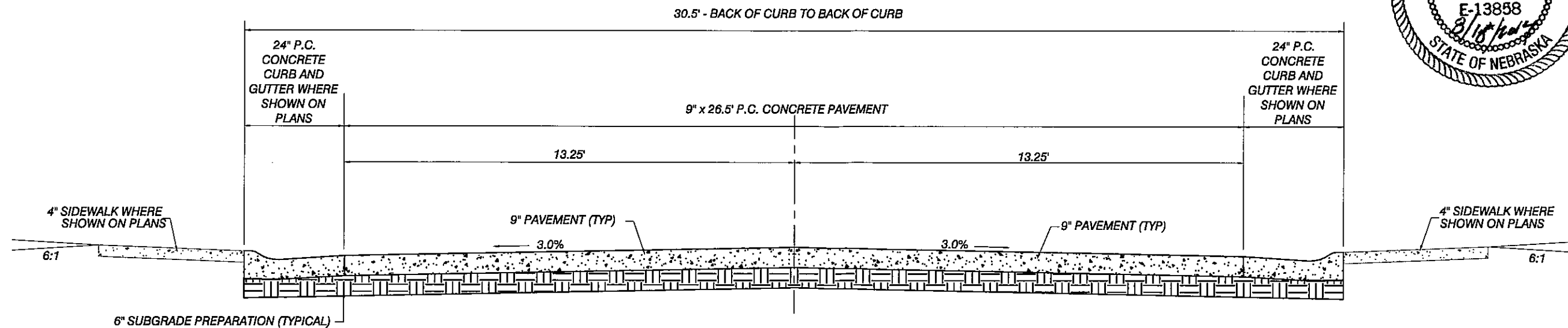
DATE	REVISION



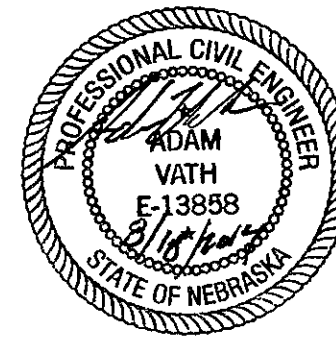
ZOO ENTRANCE
TYPICAL CROSS-SECTION OF IMPROVEMENT
STA 102+45.17 TO STA 102+95.16



ZOO ENTRANCE
TYPICAL CROSS-SECTION OF IMPROVEMENT
STA 102+95.16 TO STA 103+50.80



AVENUE 'N'
TYPICAL CROSS-SECTION OF IMPROVEMENT
STA 103+79.02 TO STA 104+77.21



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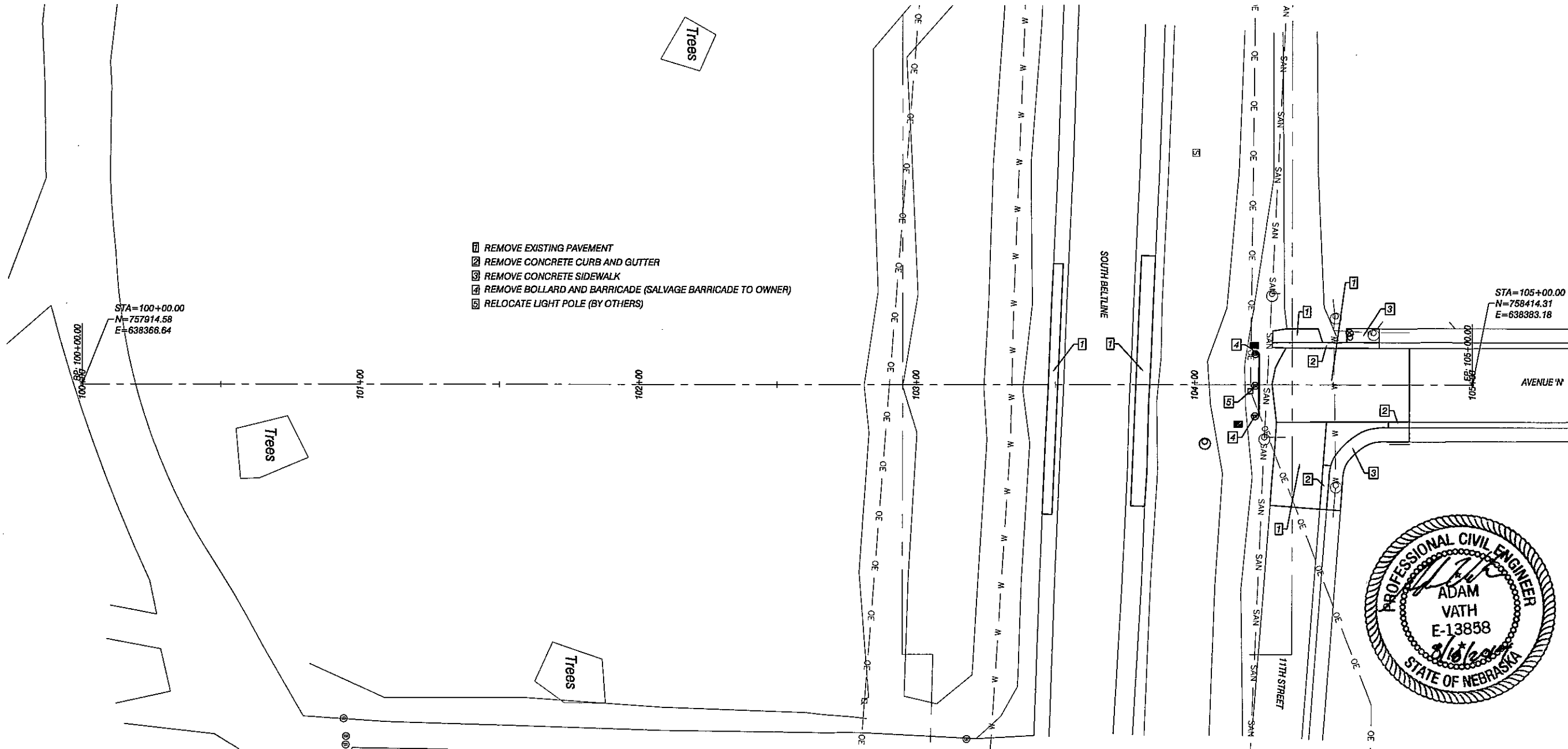
PROJECT: RIVERSIDE ZOO ENTRANCE
& AVENUE 'N' INTERSECTION
IMPROVEMENT PROJECT
SCOTTSBUFF, NE
TYPICAL CROSS-SECTION
CLIENT: CITY OF SCOTTSBUFF

PROJECT NUMBER:
RM140252-00
PROJECT DATE:
08/07/2014
PROJECT MGR:
D.A.S.
PROJECT TEAM:
A.V./D.B.

SEAL

DATE	REVISION

SHEET 3 OF 13
2T

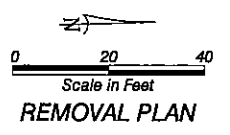
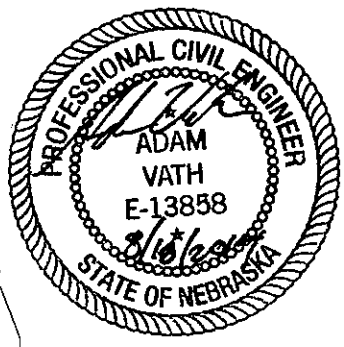


- 1 REMOVE EXISTING PAVEMENT
- 2 REMOVE CONCRETE CURB AND GUTTER
- 3 REMOVE CONCRETE SIDEWALK
- 4 REMOVE BOLLARD AND BARRICADE (SALVAGE BARRICADE TO OWNER)
- 5 RELOCATE LIGHT POLE (BY OTHERS)

STA=100+00.00
 N=757914.58
 E=638366.64

STA=105+00.00
 N=758414.31
 E=638383.18

NOTES:
 THE CONTRACTOR SHALL PROVIDE AND KEEP ON THE WORK SITE, A CONCRETE SAW WHICH WILL BE USED IN REMOVING EXISTING PAVEMENT, DRIVEWAY, CURB, GUTTER, AND SIDEWALK TO TRUE AND STRAIGHT LINE, REGARDLESS OF JOINTING IN SUCH SURFACES. ALL SAW CUTS SHALL BE FULL DEPTH TO PREVENT DAMAGE TO ADJACENT PANELS. THERE SHALL BE NO DIRECT PAYMENT FOR SAW CUTTING IT SHALL BE SUBSIDIARY TO REMOVALS.



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PROJECT: RIVERSIDE ZOO ENTRANCE & AVENUE 'N' INTERSECTION IMPROVEMENT PROJECT
 SCOTTSBLUFF, NE
 REMOVAL PLANS

CLIENT: CITY OF SCOTTSBLUFF

PROJECT NUMBER: RM 140252-00
PROJECT DATE: 08/07/2014
PROJECT MGR: D.A.S.
PROJECT TEAM: A.V./D.B.

SEAL

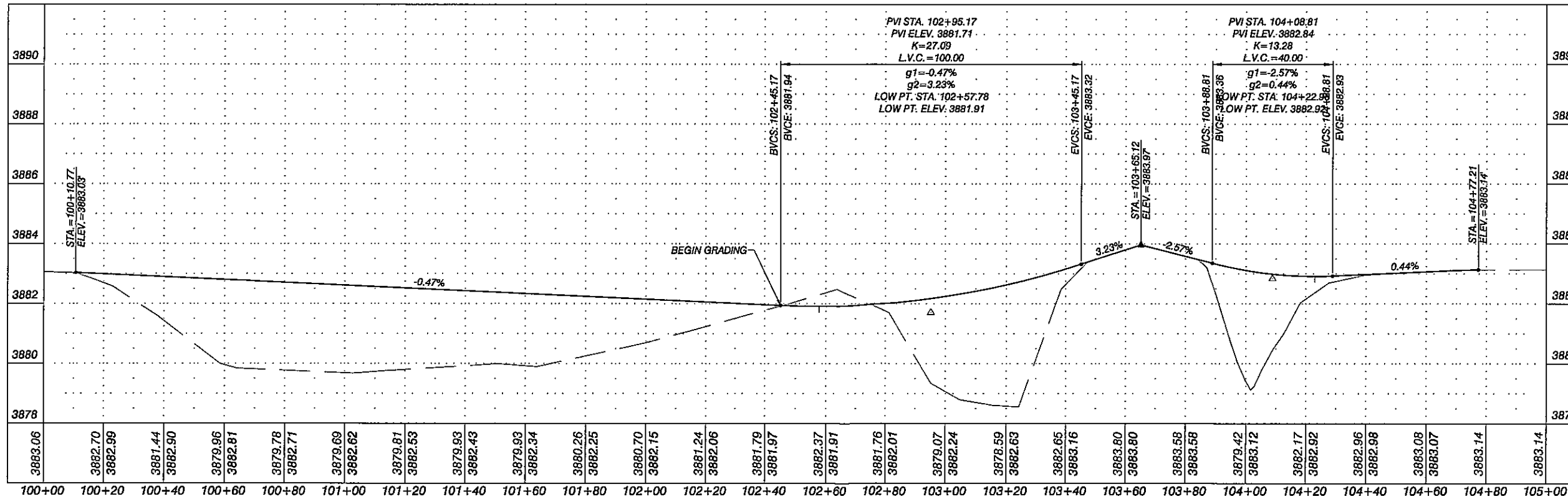
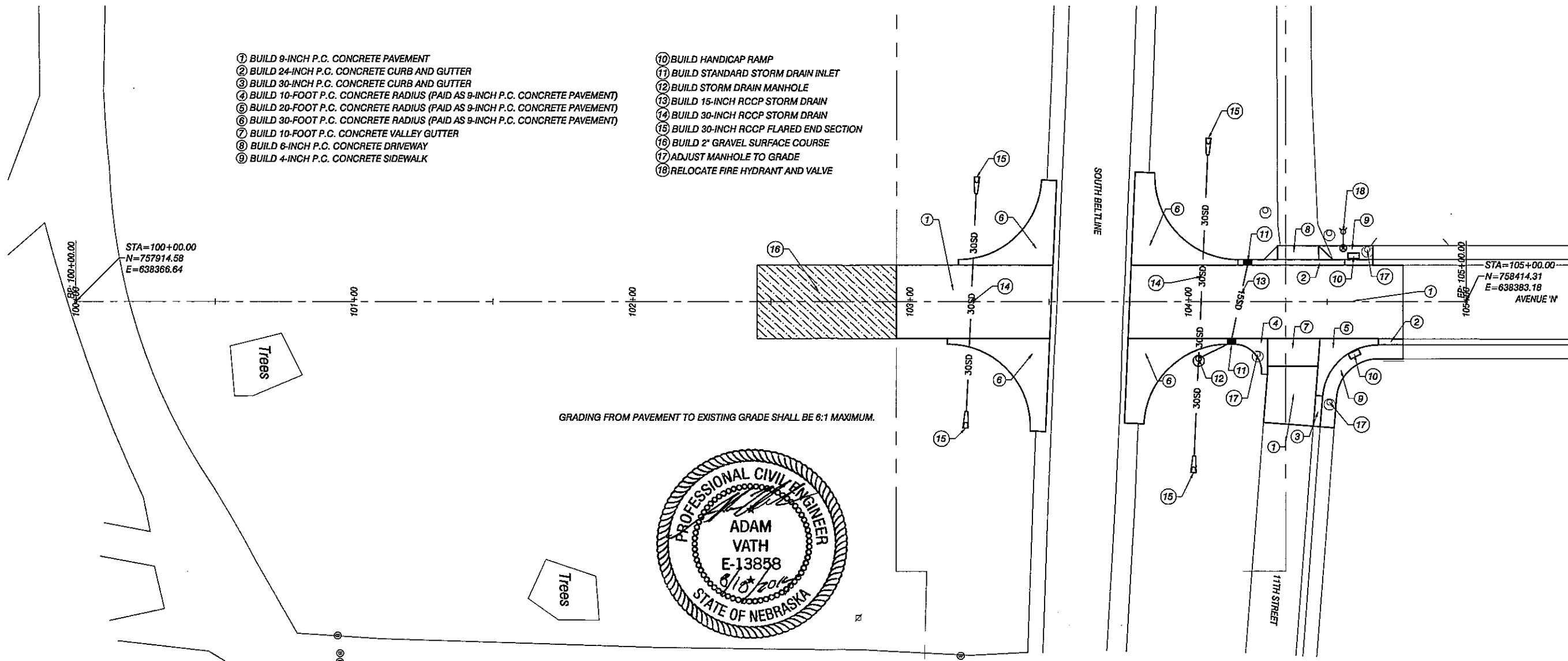
DATE	REVISION

SHEET 4 OF 13
RMV-1

- ① BUILD 9-INCH P.C. CONCRETE PAVEMENT
- ② BUILD 24-INCH P.C. CONCRETE CURB AND GUTTER
- ③ BUILD 30-INCH P.C. CONCRETE CURB AND GUTTER
- ④ BUILD 10-FOOT P.C. CONCRETE RADIUS (PAID AS 9-INCH P.C. CONCRETE PAVEMENT)
- ⑤ BUILD 20-FOOT P.C. CONCRETE RADIUS (PAID AS 9-INCH P.C. CONCRETE PAVEMENT)
- ⑥ BUILD 30-FOOT P.C. CONCRETE RADIUS (PAID AS 9-INCH P.C. CONCRETE PAVEMENT)
- ⑦ BUILD 10-FOOT P.C. CONCRETE VALLEY GUTTER
- ⑧ BUILD 6-INCH P.C. CONCRETE DRIVEWAY
- ⑨ BUILD 4-INCH P.C. CONCRETE SIDEWALK

- ⑩ BUILD HANDICAP RAMP
- ⑪ BUILD STANDARD STORM DRAIN INLET
- ⑫ BUILD STORM DRAIN MANHOLE
- ⑬ BUILD 15-INCH RCCP STORM DRAIN
- ⑭ BUILD 30-INCH RCCP STORM DRAIN
- ⑮ BUILD 30-INCH RCCP FLARED END SECTION
- ⑯ BUILD 2" GRAVEL SURFACE COURSE
- ⑰ ADJUST MANHOLE TO GRADE
- ⑱ RELOCATE FIRE HYDRANT AND VALVE

GRADING FROM PAVEMENT TO EXISTING GRADE SHALL BE 6:1 MAXIMUM.



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PROJECT: RIVERSIDE ZOO ENTRANCE & AVENUE 'N' INTERSECTION IMPROVEMENT PROJECT SCOTTSBLUFF, NE CONSTRUCTION PLANS

CLIENT: CITY OF SCOTTSBLUFF

PROJECT NUMBER:	RM 140252-00
PROJECT DATE:	08/07/2014
PROJECT MGR:	D.A.S.
PROJECT TEAM:	A.V./D.B.

SEAL

DATE	REVISION

City of Scottsbluff, Nebraska

Tuesday, February 17, 2015

Regular Meeting

Item Bids4

Council to approve the Request for Qualifications for professional services related to the evaluation, recommendation and estimated costs for infrastructure for the City's Comprehensive Development Plan.

Staff Contact: Annie Folck, City Planner

Agenda Statement

Item No.

For meeting of: February 17, 2015

AGENDA TITLE: Council to consider Request for Qualifications for Professional Engineering Evaluation for the City of Scottsbluff's current and future utility infrastructure to be incorporated into City's future Comprehensive Plan

SUBMITTED BY DEPARTMENT/ORGANIZATION: Planning and Zoning

PRESENTATION BY:

SUMMARY EXPLANATION: When considering land use patterns for updates to the City's Comprehensive plan, staff needs to have good information about current utility capacities as well as where utility services could reasonably be extended in the future. This will assist staff in determining a future land use map as well as put together costs and timelines for Capital Improvement Projects (CIPs). These future CIPs can then be prioritized based on greatest cost to benefit ratio. This will also help serve site selectors for economic development.

BOARD/COMMISSION RECOMMENDATION:

STAFF RECOMMENDATION:

EXHIBITS

Resolution Ordinance Contract Minutes Plan/Map

Other (specify) Request for Qualifications

NOTIFICATION LIST: Yes No Further Instructions

APPROVAL FOR SUBMITTAL: _____
City Manager

Rev 3/1/99CClerk



CITY OF SCOTTSBLUFF
Development Services
2525 Circle Drive
Scottsbluff, NE 69361

REQUEST FOR QUALIFICATIONS AND BID PROPOSALS

FOR

PROFESSIONAL ENGINEERING SERVICES RELATING TO:

EVALUATION, RECOMMENDATIONS, AND ESTIMATED COSTS

For the City of Scottsbluff's current and future utility infrastructure, ultimately to be incorporated into and part of the City's future Comprehensive Plan

Contact

Annie Folck, PE – Planner
(308) 630-6244

February 9, 2015

REQUEST FOR QUALIFICATIONS AND BID PROPOSALS
Professional Engineering Evaluation, Recommendations, and Estimated Costs
For the City of Scottsbluff's Current and Future Utility Infrastructure
To be incorporated into the City's Future Comprehensive Plan

PUBLIC NOTICE

REQUEST FOR QUALIFICATIONS AND BID PROPOSALS
Professional Engineering Evaluation, Recommendations, and Estimated Costs for the City of
Scottsbluff's Current and Future Utility Infrastructure to be incorporated into the City's future
Comprehensive Plan

The City of Scottsbluff, population 15,023, is soliciting written statements of qualifications and bid proposals from qualified professional design firms for a City wide study and evaluation of the City's current utility infrastructure and planning for future growth. This includes the following:

- Study and evaluate our current utility infrastructure capacities and determine where logical system extensions would be recommended.
- Identify future development potential based on proximity to our current infrastructure with recommendations to modify our existing utilities for future utility extensions.
- Estimate costs and prioritize infrastructure improvements for current and future growth with emphasis in the City's investment to current and future extensions and where the City can maximize areas currently being served as a result of said investment.
- Create a budget and timeline for recommended Capital Improvement Projects (CIP's) to incorporate into the City's Comprehensive Plan.

Detailed information pertaining to submission of a response to this RFQ may be obtained from the City of Scottsbluff, Office of the City Clerk, 2525 Circle Drive, Scottsbluff, Nebraska, 69361.

One (1) original and three (3) signed copies of the proposal must be received prior to 2:00 PM Monday, March 16, 2015 at the City of Scottsbluff, City Clerk's Office, 2525 Circle Drive, Scottsbluff, Nebraska 69361. Submittals must be in a sealed envelope clearly marked "Proposal and Bid Estimate for the City of Scottsbluff Current and Future Utility Infrastructure Evaluation".

All submittals must be received by the City Clerk, of the City of Scottsbluff,

Cindy Dickinson
City Clerk

Publish 3T: February 20, 2015
 February 27, 2015
 March 6, 2015

REQUEST FOR QUALIFICATIONS AND BID PROPOSALS
Professional Engineering Evaluation, Recommendations, and Estimated Costs
For the City of Scottsbluff's Current and Future Utility Infrastructure
To be incorporated into the City's Future Comprehensive Plan

I. INTRODUCTION

The intent of this request is to solicit a written Statement of Qualifications and Bid Proposals, hereafter referred to as "Proposal", from a qualified person(s), firm, or corporation, hereafter referred to as "Engineer," to provide engineering services for a City wide study and evaluation of the City's current utility infrastructure and planning for future growth. This proposal includes the following:

- Study and evaluate our current utility infrastructure capacities and determine where logical system extensions would be recommended.
- Identify future development potential based on proximity to our current infrastructure with recommendations to modify our existing utilities for future utility extensions.
- Estimate costs and prioritize infrastructure improvements for current and future growth with emphasis in the City's investment to current and future extensions and where the City can maximize areas currently being served as a result of said investment.
- Create a budget and timeline for recommended Capital Improvement Projects (CIP's) to incorporate into the City's Comprehensive Plan.

To be eligible for consideration, the Engineer must be capable of supplying the services as noted herein, and must also meet all other criteria outlined in this Proposal.

II. SCOPE OF WORK

Step 1 – Study and Evaluation

Step 1 will involve the selected Engineer to study and evaluate current utility infrastructure capacities and determine where logical system extensions would be recommended, preparing a conceptual design and getting a community supported vision for the project. Excellent communication skills will be essential for a successful project. The preliminary scope of services is to be understood as a minimum and is subject to change at the discretion of the City.

This step should include tasks such as:

- Facilitating meetings with the City Staff.
- Reviewing pertinent background documents including maps and construction related codes/regulations.
- Preparing and facilitating a public engagement process to obtain citizen and business owner input as well keeping citizens informed about the project.
- Analyzing future growth, current utility infrastructure and proposed infrastructure needs (existing and future).

REQUEST FOR QUALIFICATIONS AND BID PROPOSALS
Professional Engineering Evaluation, Recommendations, and Estimated Costs
For the City of Scottsbluff's Current and Future Utility Infrastructure
To be incorporated into the City's Future Comprehensive Plan

Step 2 – Identify Future Development Potential

The selected Engineer should work with the City and community to identify future development potential based on proximity to our current infrastructure with recommendations to modify our existing utilities for future utility extensions. Work should include:

- Facilitating meetings with the City Staff.
- Preparing and facilitating a public meeting to obtain citizen and business owner input on potential for future growth, as well as keeping citizens informed about the project.
- Preparing a refined plan locating and describing anticipated growth.
- Preparing updated opinion of probable cost.
- Preparing digital base plans in a format called for by City with future growth potential obtained from the study and from meetings with Staff and Community members. The plans should include recommended changes to existing utility infrastructure as well as future extensions (sizing). Plans should also show anticipated growth patterns including but not limited to residential, business, commercial, with recommended utility infrastructure.

Step 3 – Estimate Costs and Prioritize Utility Infrastructure

Engineer shall estimate costs and prioritize infrastructure improvements for current and future growth with emphasis in the City's investment to current and future extensions and where the City can maximize areas currently being served as a result of said investment. Work would include:

- Facilitating meetings with the City Staff to maintain communication.
- Continue development of the mapping from Step 2 to refine City's investment costs associated with any needs to upgrade existing utility infrastructure and future extensions.
- Developing concept-level cost estimates and phasing plans for construction.
- Develop a preliminary schedule with anticipated priorities and growth.

Step 4 – Develop Budget and Timeline for Capital Improvement Projects (CIPs)

Engineer will create a budget and timeline for recommended Capital Improvement Projects (CIP's) to incorporate into the City's Comprehensive Plan.

- Develop budget estimates for the CIP including existing and future utility infrastructure with anticipated design and construction costs.
- Develop a planning schedule with timelines – recommend MS Project.

III. TIME FRAME

Work is scheduled to begin within 120 days from Notice of Award/Notice to Proceed.

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IV. GENERAL PROVISIONS

The procurement process is subject to applicable provisions of federal, state and local laws and ordinances.

1. The City will not be liable for any costs incurred in preparing, submitting or presenting an Engineer's submittals or any associated travel costs.
2. Although discussions may be conducted with Engineers submitting acceptable proposals, consultant selection may be made without any discussion.
3. The City reserves the right to postpone the opening and/or review of Engineer submittals for cause or convenience. The City also reserves the right to reject any and all proposals, in whole or in part, and to waive any information therein.
4. If only one qualified Engineer responds by the due date, the City may enter into contract negotiations with that Engineer.

V. CONTENT AND FORMAT OF PROPOSALS

Each Engineer must include in their submission the following documents so that each Engineer can be effectively evaluated in a similar manner. Each submission is limited to no more than 30 single sided or 15 double sided letter size sheets.

1. A Letter of Interest is required and should display a clear understanding of the project, include a positive commitment to complete the work in the specified time period, and explain why the Engineer should be selected in no more than three pages. Address and contact information for each party in a proposed joint venture should be included.
2. Qualifications: Engineer submittals must include a statement of qualifications and all required certifications. Information must be included summarizing and documenting the qualifications of the Engineers in relation to the contractual services anticipated.
3. Experience and Competence of Engineer(s): Information must be included summarizing and documenting the experience and competence of the Engineer in relation to the contractual services anticipated. Engineer is required to include, at a minimum, the names and addresses of a representative list of at least three clients/references with which the Engineer has contracted with for similar work.
4. Personnel Qualifications and Availability: Engineer must identify and summarize the relevant experience of any personnel that would actually coordinate with the project and provide any technical assistance. The qualifications of these individuals will be considered. The use of locally based personnel and any relevant local knowledge will also be considered.

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5. Project Proposal: Engineer must provide a project proposal, which is in accordance with the information provided in this RFQ. Engineer proposals must include the following elements:
 - a. A detailed service plan addressing the "Scope of Work" as detailed above, and
 - b. A list of all costs for each phase of the project, through its completion
 - c. Any other information deemed necessary by the proposing Engineer

VI. SELECTION PROCEDURE

The objective is to select the highest qualified Engineer for the services to be rendered, at a compensation determined as fair and reasonable to the City. To accomplish this objective, Engineer will be evaluated on the following basis:

	<u>Evaluation Criteria</u>	<u>Maximum Points</u>
1.	Letter of Interest	10
2.	Qualifications	20
3.	Experience and Competence of Engineer(s)	20
4.	Personnel Qualifications and Availability and Work Schedule	20
5.	Project Proposal	30
	Maximum Total Points	100

Before assigning final scores the City may, at its discretion, schedule face-to-face interviews or telephone conferences with each Engineer. Each member of the Committee will then assign up to the maximum points noted above to each criterion based on the Engineer's submittals and any other information obtained through interviews and/or telephone conferences. Engineers will be ranked according to their total cumulative points.

Following the completion of the evaluation, the City will enter into contract negotiations with the top-ranked Engineer. If a mutually satisfactory agreement cannot be negotiated with the top-ranked Engineer, said Engineer will be asked to document a final offer in writing before terminating negotiations. Negotiations will then be initiated with the second-ranked Engineer, and so forth, until a contract has been negotiated with a qualified Engineer, or halted at the discretion of the City.

The City reserves the right to reject any and all applicants if the requirements as set forth herein are not met or if the City deems an Engineer unqualified on the basis of the overall analysis of the criteria outlined above.

Publish 3T: February 20, 2015
 February 27, 2015
 March 6, 2015

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Professional Engineering Evaluation, Recommendations, and Estimated Costs
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VII. CLARIFICATION OF SPECIFICATIONS

Requests for clarification of any items, requirements or specifications contained in this RFQ must be received in writing at the City offices no later than **no later than 3:30 P.M., on Monday, March 9, 2015. Please fax, email or deliver all RFQ clarification requests to:**

City of Scottsbluff
Attn: Annie Folck, PE – Planning Supervisor
2525 Circle Drive
Scottsbluff, NE 69361
Phone: (308) 630-6244
Email: afolck@scottsbluff.org

VIII. RESPONDENT SUBMITTALS

To be considered, one (1) original and three (3) copies of the required submittals must be received at the City Clerk's Office:

City of Scottsbluff
Attn: Cindy Dickinson, City Clerk
2525 Circle Drive
Scottsbluff, NE 69361
Phone: (308) 630-6221
Email: cdickins@scottsbluff.org

To be considered, One (1) original and three (3) signed copies of the proposal must be received prior to 2:00 PM Monday, March 16, 2015 at the City of Scottsbluff, City Clerk's Office, 2525 Circle Drive, Scottsbluff, Nebraska 69361. Submittals must be in a sealed envelope clearly marked "Proposal and Bid Estimate for the City of Scottsbluff Current and Future Utility Infrastructure Evaluation". As soon as possible thereafter, the City shall review the documents that include each Engineer's letter of interest, qualifications and required certifications and assurances.

Engineer submissions not in compliance with the instructions contained in this section and/or not containing the information requested may be declared "non-responsive" and disqualified from consideration.

IX. MISCELLANEOUS PROVISIONS

Proposals received after the due date and time will not be considered. Modifications received after the due date will not be considered. No responsibility will be attached to the City for the premature opening of a package not properly addressed and identified, and/or delivered to

REQUEST FOR QUALIFICATIONS AND BID PROPOSALS
Professional Engineering Evaluation, Recommendations, and Estimated Costs
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the wrong office. The City may reject any and all proposals and reserves the right to waive any technicalities, irregularities, or informalities in any proposals or in the proposed procedure.

Documents: This RFQ comprises the following documents (all of which are herein collectively referred to as the "Documents"):

- PUBLIC NOTICE
- REQUEST FOR QUALIFICATIONS
- EXHIBIT A – CITY OF SCOTTSBLUFF JURISDICTIONAL MAP

Contract Award: It is anticipated that, if one or more proposals is accepted, the City may enter into one or more contracts for said services or may enter into one Contract with a sub-contract for one or more of the specific elements under the Preliminary Scope of Services.

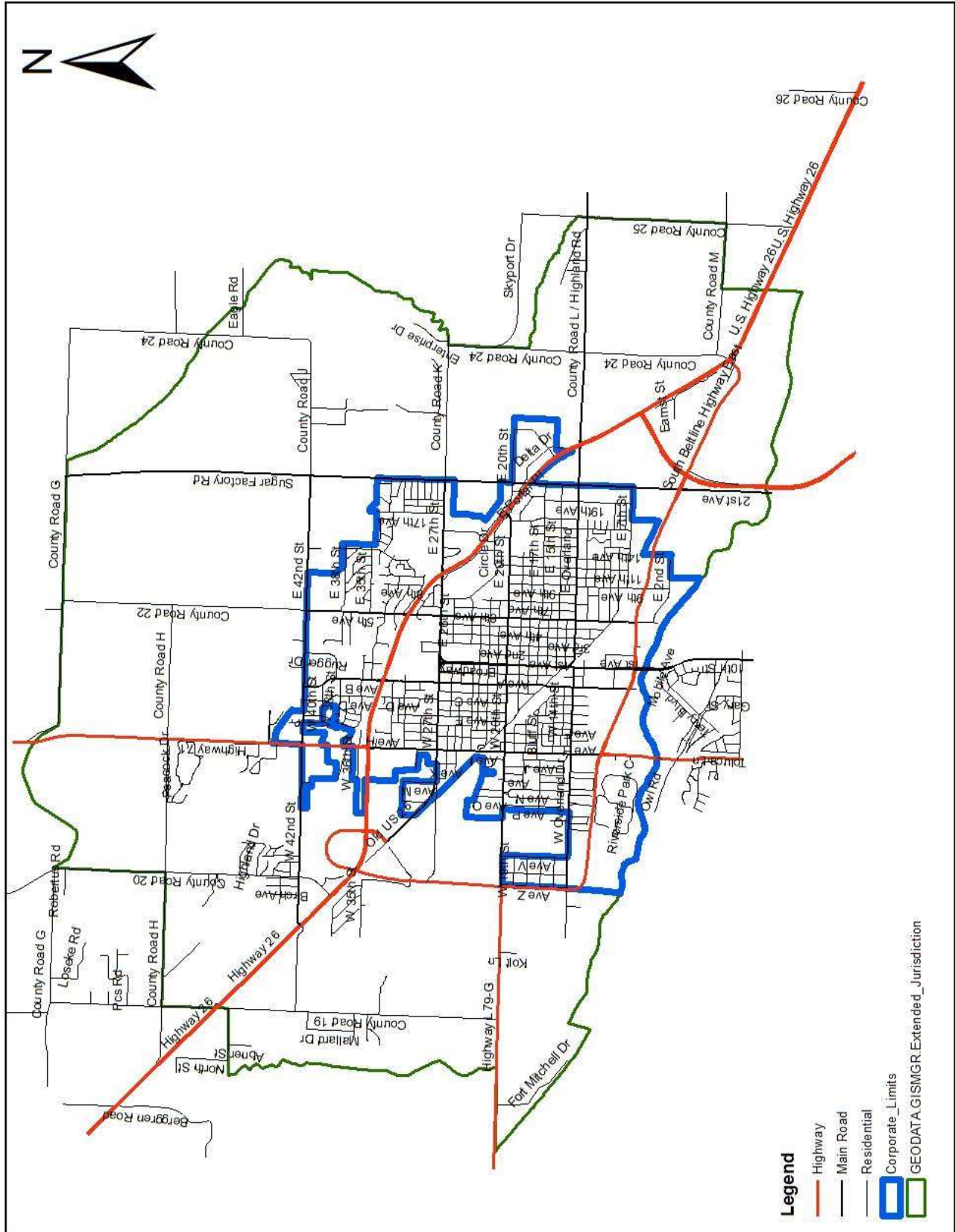
Owner's Representative: It is understood that the City will designate an Owner's Representative to provide oversight and administration during the performance of the professional services covered by any contract that is awarded.

REQUEST FOR QUALIFICATIONS AND BID PROPOSALS
Professional Engineering Evaluation, Recommendations, and Estimated Costs
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“EXHIBIT A”

**CITY OF SCOTTSBLUFF
JURISDICTIONAL MAP**

REQUEST FOR QUALIFICATIONS AND BID PROPOSALS
 Professional Engineering Evaluation, Recommendations, and Estimated Costs
 For the City of Scottsbluff's Current and Future Utility Infrastructure
 To be incorporated into the City's Future Comprehensive Plan



City of Scottsbluff, Nebraska

Tuesday, February 17, 2015

Regular Meeting

Item Reports1

Council to consider engagement letter/contract with Mike Bacon discussing Tax Increment Financing and other Economic Development tools during a special meeting seminar on March 10, 2015.

Staff Contact: Rick Kuckkahn, City Manager

From: Mike Bacon [<mailto:mbacon@bacon-vinton.com>]

Sent: Wednesday, February 11, 2015 9:41 AM

To: Rick Kuckkahn

Cc: Rick Ediger

Subject: RE: Economic Development Tools

Rick, I will do the March 10 presentation for costs of travel and motel....probably \$500. I will not charge for my time.

Sincerely,

Michael L. Bacon

Bacon & Vinton, L.L.C.

416 10th Street / P.O. Box 208

Gothenburg, NE 69138

Phone: (308) 537-7161

Fax: (308) 537-7162

City of Scottsbluff, Nebraska

Tuesday, February 17, 2015

Regular Meeting

Item Reports2

Council to consider the extension of the Twin Cities Development Support Agreement and authorize the Mayor to execute the Agreement.

Staff Contact: Nathan Johnson, Assistant City Manager

SUPPORT AGREEMENT

The City of Scottsbluff, Nebraska ("City") and Twin Cities Development Corporation ("TCD") agree to provide support and services as set forth in this Support Agreement ("Agreement").

Recitals:

- A. TCD, provides economic development, marketing, grant writing and strategic planning for areas of the Nebraska Panhandle, including for residents within the City; and
- B. TCD has requested financial support from the City to continue its assistance to the City; and
- C. The City has determined that as long as it maintains its current level of funding, it will support TCD as the support would benefit all citizens in the City; and
- D. An agreement to provide support between the City and TCD is appropriate for both parties.

Agreement:

1. **Term:** The City will enter into this Agreement in reliance upon its current level of funding and revenue and in the event such funding and revenue is reduced, the City may terminate this Agreement, upon written notice to TCD. In addition, this Agreement will automatically terminate if the parties enter into a revised or another Support Agreement for the City's 2015 fiscal year. All support by the City shall be addressed each fiscal year and shall be determined during the City's budgetary process. This Agreement shall be for a period, effective October 1, 2014 to June 30, 2015. Either party may, with a 30-day written notice, terminate this Agreement with or without cause.

2. **Services Provided by TCD:** Services provided by TCD include: providing an economic and community development for the City, along with retention and expansion of existing employers, recruitment of new employers, marketing the City at trade shows and job fairs, grant writing, research and legislative activities, strategic planning and business and industry tours for the City.

3. **Use of Support Funds by TCD:** Provided the City makes funding available, all funds received by TCD from the City pursuant to this Agreement must be used for the continuation of services to the City. TCD shall report to the City Manager of the City on a regular basis regarding its activities.

4. Reporting and Auditing. As a way of insuring the City's support funds will be used in compliance with this Agreement, a representative of TCD will report to the City Council at least once or as requested on its activities and plans. The City's Finance Director and the director of TCD shall reconcile and audit the support account. The fiscal year-end reconciliation and audit shall be completed within 60 days of the close of the City's fiscal year, which closes on September 30th. TCD agrees to provide the City with its most recent budget prior to signing this Agreement.

5. Performance Measures. As a way for the City and TCD to measure the performance of TCD, the City asks TCD to do the following:

- (i) Recruit two (2) additional companies
- (ii) Rehabilitate two (2) additional homes
- (iii) Acquire grant funds for housing rehabilitation.

6. Early Termination: Upon early termination, the City's support to TCD shall be prorated.

7. Total Support Payment to TCD: Provided the City has funding available, the City by this Agreement shall contribute an amount of money to support TCD equal to \$8,333.33 per month. These funds shall be used to provide services for the City's residents as provided in paragraph 2 above.

CITY OF SCOTTSBLUFF, NEBRASKA TWIN CITIES DEVELOPMENT CORPORATION

By _____
Mayor

By _____
Executive Director

By _____
City Clerk

Dated: _____

Dated: _____

City of Scottsbluff, Nebraska

Tuesday, February 17, 2015

Regular Meeting

Item Reports3

Council to consider extending the Economic Development contract with Thomas P. Miller and Associates.

Staff Contact: Rick Kuckkahn, City Manager



Thomas P. Miller & Associates, LLC

Professional Services Agreement

This Agreement, entered into by and between The City of Scottsbluff (“Client”) located at 2525 Circle Drive, Scottsbluff, NE 69361, and Thomas P. Miller and Associates, LLC (“Contractor”), located at 1630 N. Meridian St., Suite 430, Indianapolis, Indiana 46202.

WITNESSETH THAT:

WHEREAS, Client has the need and desire to obtain the services of a contractor; and

WHEREAS, Contractor desires to perform said services detailed in the attached ‘Scope of Work’ for Client and is able to do so in a professional manner; and

WHEREAS, Client has selected Contractor to perform these services.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the parties agree as follows:

1. TERM. The term of this Agreement shall be February 11, 2015 to December 31, 2015
2. SERVICES TO BE RENDERED: Scope of Work as outlined in Attachment A: Scope of Services.
3. COMPENSATION. For Retainer Services, Client shall pay Contractor \$150 per hour, billed in 15 minute increments, inclusive of expenses during the term of this Agreement for the satisfactory completion of the services to be rendered. The Contractor will not exceed monthly billings of \$10,000.00 for the retainer services described in Attachment A in any calendar month without prior written authorization from the Client. Services may include, but are not limited to the tasks described in Attachment B “Examples of Tasks.” Expenses for any travel will be billed at actual cost and are to be included in the monthly not-to-exceed total. In addition, any hours not meeting the monthly threshold can be rolled over into the following months until the completion of this contract on December 31, 2015.

In addition to the monthly retainer defined above, the Contractor will provide services on Select Site Preparedness. The Client shall pay Contractor \$60,000.00 for Select Site preparedness and its defined deliverables in Attachment A, excluding reimbursable expenses such as travel, printing, and costs not associated with tasks not outlined in the scope of work.

4. PAYMENT TERMS. For Retainer Services, the Contractor will invoice monthly at a rate of \$150 per hour, billed in 15 minute increments. The Contractor will not exceed billings of \$10,000.00 in any calendar month without prior written authorization from the Client.

For Select Site Preparedness services totaling \$60,000.00 excluding reimbursable expenses, invoices will be submitted to Client monthly:

March 31, 2015:	\$12,000.00 <i>excluding reimbursable expenses</i>
April 30, 2015:	\$12,000.00 <i>excluding reimbursable expenses</i>
May 29, 2015:	\$12,000.00 <i>excluding reimbursable expenses</i>
June 30, 2015:	\$12,000.00 <i>excluding reimbursable expenses</i>
July 31, 2015:	\$12,000.00 <i>excluding reimbursable expenses</i>

5. CLIENT'S OBLIGATIONS. Client shall provide Contractor, at no charge, all existing information, data, and documents, available and necessary for the carrying out of services under this agreement. Client shall cooperate with Contractor in every way possible in carrying out the scope of this agreement.

6. TERMINATION. In the event that the services of Contractor are unsatisfactory or that support rendered by Client is inadequate, either party shall have seven (7) business days after delivery of written notice of such unsatisfactory or inadequate services to rectify or correct the problem. If either party fails to correct the problem, either may terminate this Agreement with 30 days' notice in writing, delivered to the business address of the other party. Contractor shall be compensated for services provided to the date such termination becomes effective.

7. INDEMNIFICATION. Both parties shall indemnify and hold harmless each other, their respective officers, employees, and agents from any and all loss, liability, claims, judgments, and liens, including costs and expenses, arising out of any negligent act or omission of Client or Contractor or any of their officers, agents, employees, or subcontractors in the performance of this Agreement.

8. CONFIDENTIALITY Contractor's work product generated during the performance of this Agreement is confidential to Contractor. Failure to comply with this section shall constitute a material breach of this Agreement.

9. NOTICE. Any notice, invoice, order or other correspondence required to be sent under this Agreement shall be sent to the addresses outlined in the first paragraph of this Agreement.

10. APPLICABLE LAWS. This Agreement shall be governed by the laws of State of Nebraska, as the same shall be in force and effect upon the date this Agreement is executed.

11. NON-DISCRIMINATION. Contractor and its subcontractors shall not discriminate against any employee or applicant for employment to be employed in the performance of this Agreement, with respect to firing, tenure, terms, conditions, or privileges of employment, or any matter directly or indirectly related to employment because of race, religion, color, sex, age, handicap, disability, national origin, ancestry, disabled veteran status, or Vietnam-era veteran status. Breach of this section shall constitute a material breach of this Agreement.

12. NECESSARY DOCUMENTATION. Contractor certifies that it will furnish Client, if requested, any and all documentation, certification, authorization, license, permit or registration required by the laws or rules and regulations of units of local, state, and federal government. Contractor further certifies that it is now in and will maintain its good standing with governmental agencies and will maintain its license, permit, registration, authorization, or certification in force during the term of this Agreement. Failure of Contractor to comply with this paragraph constitutes a material breach of this Agreement.

13. WAIVER. Client's delay or inaction in pursuing its remedies as set forth in this Agreement, or available by law, shall not operate as a waiver of any of Client's rights or remedies contained herein or available by law.

14. PERSONAL LIABILITY. Nothing in this Agreement shall be construed as creating any personal liability on the part of any officer, director, agency, or employee of Client or any public body, which may be a party to this Agreement.

15. SEVERABILITY. If any provision of this Agreement is held to be invalid, illegal, or unenforceable by a court of competent jurisdiction, the provision shall be stricken, and all other provisions of this Agreement, which can operate independently of such stricken provision, shall continue in full force and effect.

16. CONFLICT OF INTEREST. Contractor certifies and warrants to Client that neither it nor any of its agents, representatives, or employees who will participate in performance of any services required by this Agreement have or will have any conflict of interest, directly or indirectly with Client.

17. AMENDMENTS. This Agreement may be amended, modified, renewed, or supplemented only by a written instrument signed by each of the parties hereto, and any such amendment may pertain to one or more of the provisions of this Agreement without affecting the other provisions of this Agreement.

18. INTEGRATION. This Agreement represents the entire understanding between Client and the Contractor and supersedes all prior negotiations, representations, and/or contracts, either written or oral.

19. TAXES. Contractor agrees that it is an independent contractor as that term is commonly used and is not an employee of Client. As such, the Contractor is solely responsible for all taxes and none shall be withheld from the sums paid to the Contractor. The Contractor acknowledges that it is not insured by Client in any manner for any loss of any kind whatsoever. The Contractor is covered by public and general liability insurance in the amount of \$1,000,000. The Contractor has no authority, express or implied, to bind or obligate Client in any way.

IN WITNESS WHEREOF, Client and Contractor, by their respective officers hereunto duly authorized, have executed this Agreement on the dates shown below.

Thomas P. Miller & Associates, LLC

City of Scottsbluff, Nebraska

By: Tom Miller
Thomas P. Miller
President & CEO

By: _____
Randy Meininger
Mayor

Date: _____

Date: _____

ATTACHMENT A: SCOPE OF SERVICES

Retainer for Comprehensive Consulting Services

Thomas P. Miller and Associates (TPMA) will provide services to support to the City of Scottsbluff in the launch of action items defined in its economic development strategic plan beginning February 11, 2015 and continuing until December 31, 2015.

TPMA will provide consulting services for the City of Scottsbluff and its community focused on business retention, expansion, and attraction.

Deliverables for the City of Scottsbluff include systematic reporting of all initiatives that provide status updates on all facilitation events, action plans, committee frameworks, and identified deliverables.

Thomas P. Miller will invoice at a rate of \$150 per hour, billed in 15 minute increments for actual time spent engaged in but not limited to the tasks listed under Attachment B. Expenses for travel will be billed at actual cost and is included in the monthly not-to-exceed total. The Contractor will not exceed billings of \$10,000.00 for services in any calendar month without prior written authorization from the Client. Each task and deliverable from the Contractor will be approved by the City Manager prior to commencement. Attachment B "Examples of Tasks" below provides details on tasks which could be completed under this retainer. Action items below may be considered for inclusion in the work plan, but are not limited to the following:

- Business Attraction Assistance
- Facilitation Assistance and Follow-Up
- Project Management

Select Site Preparedness

In addition to the monthly retainer defined above, the Contractor and Subcontractor (Olsson Associates) will provide support on select site pre-assessment of up to seven (7) sites identified in the Strategic Plan and up to an additional three (3) sites identified within a two- (2) mile boundary of the Cities of Scottsbluff and Gering. The total not-to-exceed amount for site preparedness and its defined deliverables below is \$60,000.00 for services beginning February 11, 2015 and concluding July 31, 2015.

In partnership with TPMA, Olsson Associates will review existing site intake information collected in Phase I of the Regional Economic Development Strategic Plan for initial site preparedness factors. The Project Team will conduct one (1) kickoff meeting to review existing sites and identify up to three (3) additional sites for collection of intake information. Distribution of enhanced Site Verification Forms and supplemental maps will be completed by the client for each of the seven (7) properties to gather additional information necessary to pre-assess the properties for certification. Olsson will issue a Verification Form including, but not limited to, extensive information regarding the following attributes on a per-Subject Property basis. Olsson will **not** look to duplicate existing information, but will look to combine existing answers with additional requested information necessary for full analysis. Information requested and reviewed will include the following:

- Size
- Availability
- Ownership
- Transportation (type and proximity)
- Zoning

- Utilities Availability and Capacities
- Electric Availability and Capacities (including redundancies)
- Natural Gas
- Water (including redundancies)
- Wastewater Treatment Capacity
- Air Quality Permitting Capability
- New Market Tax Credit Eligibility
- Flood Plain Presence (100 and 500 Year Events)
- Wetlands Presence
- Soils Information
- Endangered Species/Archaeological Information
- Topography
- Fiber Presence
- Airport Influence
- Rail Service Potential
- Foreign Trade Zone Status

In addition, TPMA and Olsson will convene one (1) meeting with four (4) Olsson professionals to tour sites and receive clarification of the Verification Form, maps, and attachment documents. Next, TPMA and Olsson will review and analyze the collected forms, maps, and other qualitative information gathered from the site visits to provide recommendations on sites suitable for future site certification as an “Olsson Associates Select Site.” Any information pertaining to the site characteristics listed above will be provided via the Verification Form process. If any studies (desktop or otherwise) are required to provide a response to Verification Form questions, Olsson can provide this service for completion on a time and expense basis. In addition, if client chooses to forego completing analysis for information requested in the Verification Form process, lacking pieces of analysis will be considered a site deficiency (per site) and will be listed as such in the final pre-assessment report for consideration of future-phased mitigation prior to site certification. With this information, TPMA and Olsson will develop an “Olsson Associates Select Site” pre-assessment report of assets and deficiencies for each of the Subject Properties in consideration of future viability and site certification including:

- Detailing of property assets
- Detailing and suggestions of corrective actions of deficient site infrastructure and necessary development attributes
- Suggested studies or actions that are needed for determination of “Olsson Associates Select Site” qualification and costing to provide those optional services
- Determination of which of the ten (10) Subject Properties are capable of achieving the Olsson Select Site designation in future-phased analysis

Finally, TPMA and Olsson will have one (1) meeting to deliver the findings and provide guidance on phasing viable sites into further analysis to achieve “Olsson Associates Select Site” certification designation.

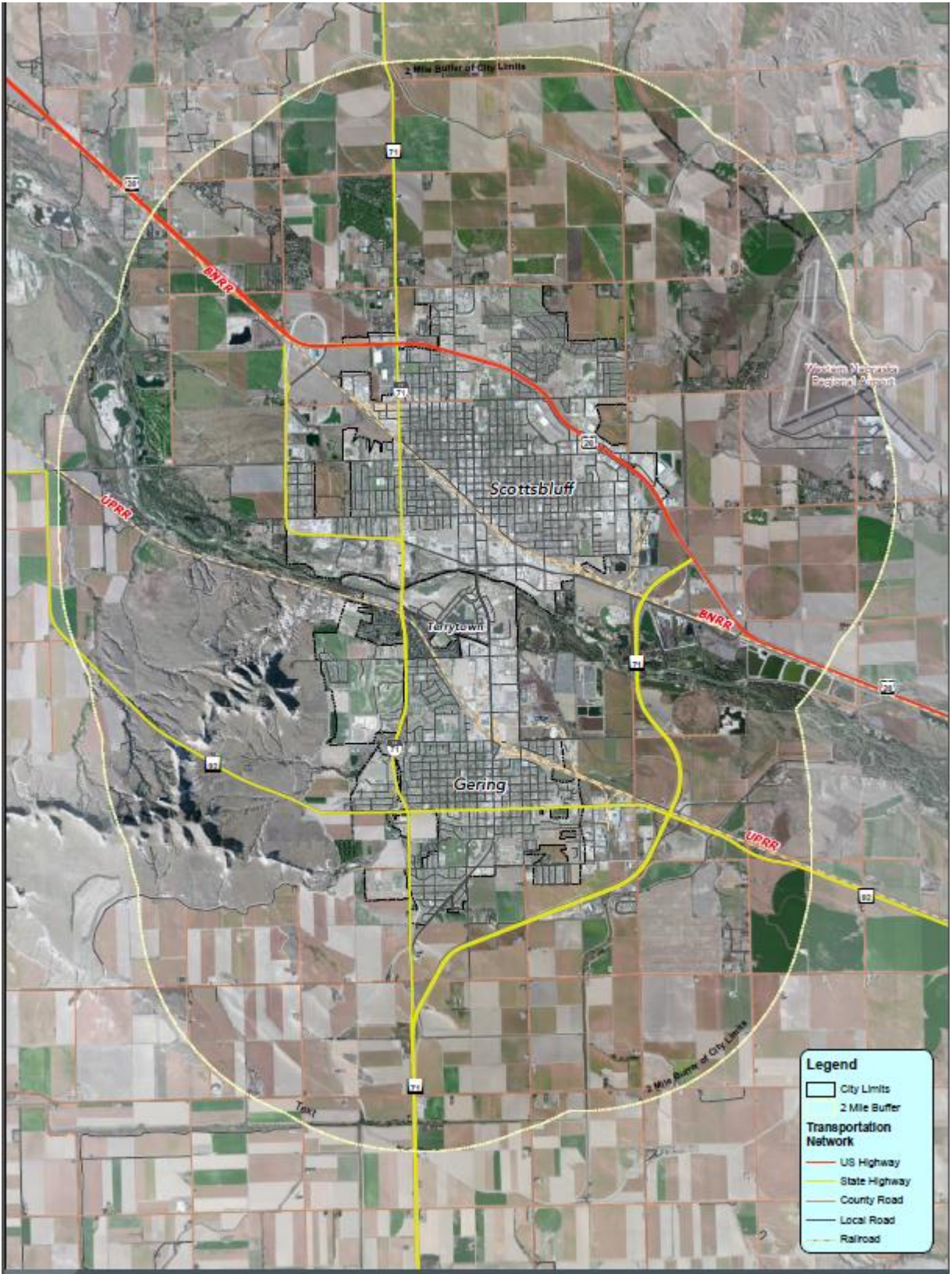
Deliverables: One (1) kickoff meeting for site visits with four (4) Olsson professionals; one (1) meeting with four (4) Olsson professionals for review of verification form information and attachments as well as site visits; and one (1) meeting with four (4) Olsson professionals to deliver findings. Four (4) bound hard copies of the “Olsson Associates Select Site” Pre-Assessment findings, and two (2) CDs containing the documents in electronic format.

Exclusions:

The following items are not contemplated or included within the Scope or Fee. Contractor and Subcontractor may perform certain services among the list below as an additional service and for an additional fee.

-
- a. Subject properties other than the Subject Properties other than those shown in Exhibit B
 - b. Diligence Assessments other than desktop analysis
 - c. Master Planning
 - d. Target Viability Assessment
 - e. Schematic design documents
 - f. Design development documents
 - g. Construction documents
 - h. Permits or Agency fees
 - i. Site surveys (boundary, topographic or ALTA)
 - j. Special studies such as Traffic, Noise, Utility, or Environmental studies
 - k. City-wide water or sewer studies
 - l. Off-Site Infrastructure Improvements
 - m. Hazardous materials identification, storage, or abatement
 - n. Landscape design documents
 - o. Mechanical, Electrical, or Plumbing engineering documents
 - p. Subterraneous Utility Exploration
 - q. Lot line adjustments
 - r. Changes of zoning
 - s. Environmental clearances
 - t. Entitlements
 - u. Legal Descriptions
 - v. Special Planning Processes
 - w. Bid processes or negotiations with General Contractors
 - x. Railroad design plans or construction documents
 - y. On-site meetings, site visits and travel costs in addition to those listed above
 - z. Public meetings and travel costs in addition to those listed above
 - aa. Title commitments or title abstract updates
 - bb. Site certification
 - cc. Any and all other services not specifically described as part of the Scope of Services listed above

Exhibit B



ATTACHMENT B: EXAMPLES OF TASKS

IMPLEMENTATION OVERSIGHT COMMITTEE

Employing best practice examples of community coalitions being used to cultivate and promote regional consensus on capital investments, TPMA will provide assistance to strengthen the regional approach to development and establish a stronger position for the region with legislative and administrative leaders in the capitol. In anticipation of a March 30, 2015 meeting, TPMA will meet with the City of Scottsbluff, City of Gering, the TCD Board of Directors, PADD, and others in February 2015 to discuss the formation of the Implementation Oversight Committee. TPMA will prepare and assist with facilitating the initial meeting of the committee and provide additional support as defined by the Implementation Oversight Committee. Preparation for meetings, travel, and follow-up are inclusive in this task.

Deliverable: Facilitation, organizational framework, and recommended guidelines

BUSINESS ATTRACTION ASSISTANCE:

As the City of Scottsbluff seeks assistance with positioning underutilized regional assets for sale or lease to appropriate major tenants consistent with the goals of the completed Strategic Plan, TPMA proposes the following services:

- Developing a profile of the target businesses (aligned with the identified Target Industries) including location and size
- Research and qualify 20-25 companies per month
- Developing reuse concepts for 3 to 5 buildings and facilities that are strategic assets of the region
- Introductions of City of Scottsbluff and TCD officials to qualified and appropriate tenants for the buildings and facilities
- Provide analysis to the Client for up to 5 counteroffers to tenants
- Initiate communications for qualified tenants with the Nebraska Department of Economic Development and other agencies
- Report to client regarding the leads generated for tenants considering the Scottsbluff region for relocation or progress in identifying and working with tenants for future relocation

Deliverable: 12 Monthly lead generation reports including counteroffer analyses and reuse concepts

City of Scottsbluff, Nebraska

Tuesday, February 17, 2015

Regular Meeting

Item Reports4

Council to recognize Annie Folck for receipt of the Nebraska Statewide Arboretum Community Landscape Award.

Staff Contact: Mayor Meininger

City of Scottsbluff, Nebraska

Tuesday, February 17, 2015

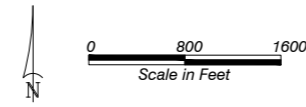
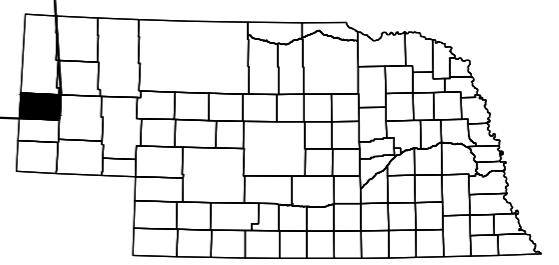
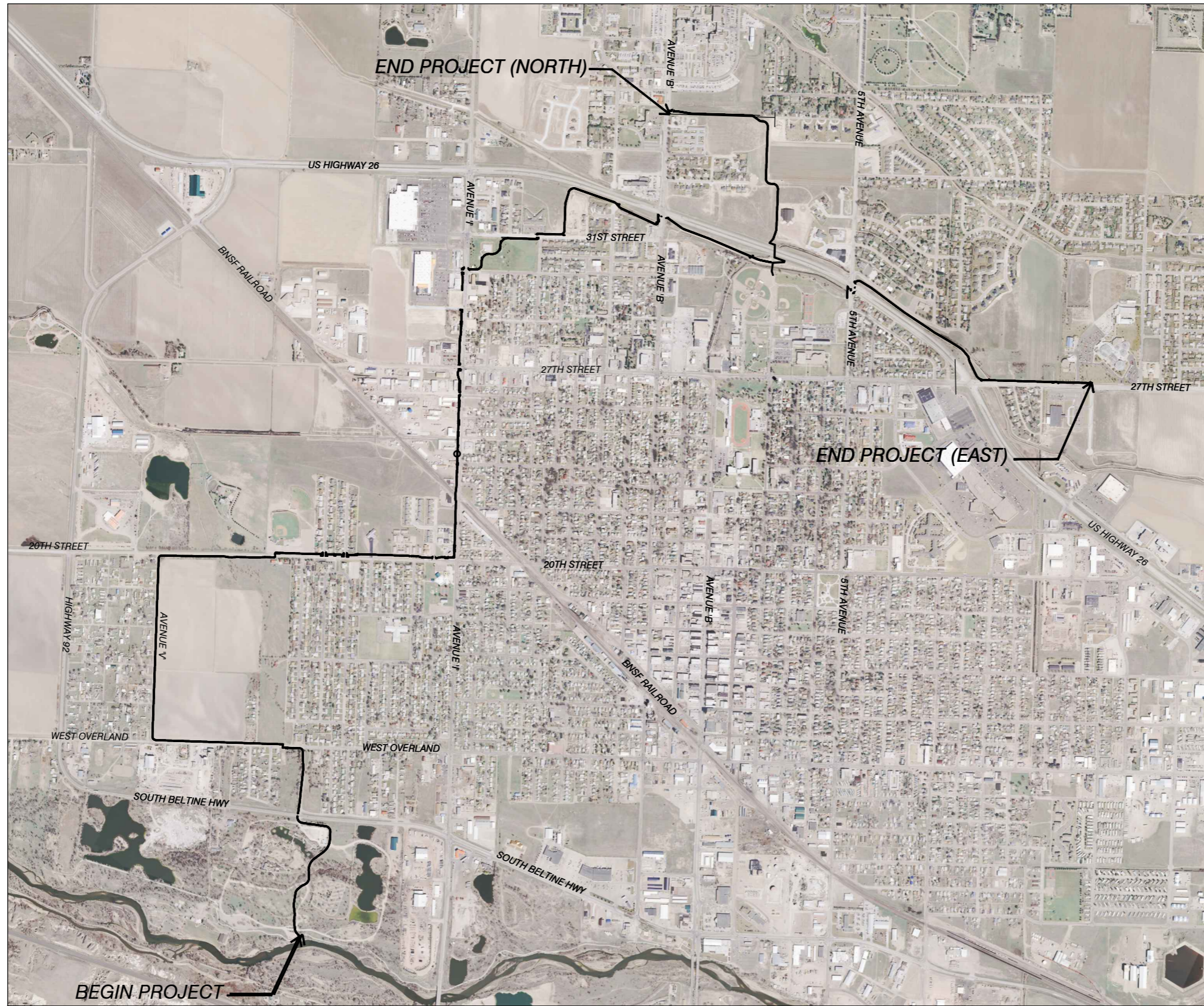
Regular Meeting

Item Reports5

Council to receive an update on the progress of the Monument Valley Pathway project.

Staff Contact: Perry Mader, Park and Rec Director

PROJECT NO.	SHEET NO.
ENH-79(42)	2A
C.N. 51512	



City of Scottsbluff, Nebraska

Tuesday, February 17, 2015

Regular Meeting

Item Reports6

Council to authorize the Mayor to sign a letter of support and testify on behalf of LB419.

Staff Contact: Mayor Meininger

February 18, 2015

Revenue Committee
Nebraska State Legislature
State Capitol
Lincoln, NE 68509

Dear Senators,

The City of Scottsbluff City Council, at the regular meeting of February 17, 2015, offered their support of Legislative Bill 419 to exempt sales and purchases by zoos and aquariums from sales and use taxes.

Riverside Discovery Center is located in Scottsbluff, providing a quality zoo and outstanding educational center for our entire region. The exemption from sales and use tax would greatly benefit and support the operation of their facility.

Thank you for your consideration of LB 419.

Sincerely,

Randy Meininger, Mayor
City of Scottsbluff

City of Scottsbluff, Nebraska

Tuesday, February 17, 2015

Regular Meeting

Item Reports7

Discussion and instructions to staff regarding balancing the FY 2014-2014 Budget.

Staff Contact: Rick Kuckkahn, City Manager

City of Scottsbluff, Nebraska

Tuesday, February 17, 2015

Regular Meeting

Item Reports8

Council discussion regarding the City Council absentee policy.

Staff Contact: Rick Kuckkahn, City Manager

City of Scottsbluff, Nebraska

Tuesday, February 17, 2015

Regular Meeting

Item Resolut.1

Council to consider an Ordinance text change limiting the areas that may be subdivided without improvements (second reading).

Staff Contact: Annie Folck, City Planner

ORDINANCE NO. _____

AN ORDINANCE AMENDING CHAPTER 21, ARTICLE 1 OF THE SCOTTSBLUFF MUNICIPAL CODE IN DEALING WITH SUBDIVISIONS AND IMPROVEMENTS REQUIRED, AMENDING §21-1-21, §21-1-27, and §21-1-34, REPEALING ALL PRIOR SECTIONS AND PROVIDING FOR AN EFFECTIVE DATE.

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

Section 1. Chapter 21, Article 1 of the Scottsbluff Municipal Code is amended by repealing the existing language and substituting the following language:

“21-1-21. Streets, alleys; conformance to Future Street Extensions map.

As to all matters not specified by ordinance, all streets and alleys shall conform to such Future Street Extensions map in the City’s Comprehensive Plan as the City Council may adopt.”

Section 2. Chapter 21, Article 1 of the Scottsbluff Municipal Code is amended by repealing the existing language and substituting the following language:

“21-1-27. Improvements; requirements; general.

Construction of all improvements required by this Article shall apply in every subdivision hereafter platted that is within the corporate limits of the City or is proposed to be annexed into the corporate limits of the City, and every existing street or alley of the City that abuts such subdivision. However, some, or all, of the improvements required by this Article may not be required in a subdivision hereafter platted if the applied for subdivision is located outside the City’s corporate limits but within two (2) miles thereof and is within a designated area as set forth in the City’s Comprehensive Plan. The City’s Comprehensive Plan will designate areas outside of the corporate limits of the City where applied for subdivisions may not be required to have some or all of the improvements required by this Article.

In any event, the improvements referred in this Article must be constructed in the subdivision in accordance with the requirements in this Article.

All improvements required by this Article shall be constructed by the person proposing the subdivision at his or her own expense. Construction shall not be commenced until after plans and specifications, and contracts, if any, therefor have been approved by the Planning and Building Official, and shall be completed in accordance with the plans, specifications and contracts. Provided further, anything in the foregoing provisions of this section to the contrary notwithstanding, the requirements in this section are subject to the exceptions set forth in the City’s Comprehensive Plan, or stated in sections 21-1-28 to 21-1-30, inclusive, and section 21-1-40.

The applicant shall submit all construction documents representing “As-Constructed” conditions. Each drawing shall be stamped “As-Constructed” and shall be dated. Submit one (1) original mylar and two (2) copies of the black and white or blue and white prints. In addition, drawings shall be on 3½ inch diskette or CD ROM in AutoCAD format, latest version.”

Section 3. Chapter 21, Article 1 of the Scottsbluff Municipal Code is amended by repealing the existing language and substituting the following language:

“21-1-34. Same; completion of subgrade; improvement; paving stops.

Upon completion of the subgrade, the roadbed of every street and alley shall be improved, at a minimum, with the following material:

Street, Arterial: A subgrade investigation and pavement design report shall be required to determine an adequate pavement cross section. The cross-section shall consist of the recommended pavement cross-section or a minimum cross-section consisting of 5" Portland Cement Concrete (PCC) or, alternatively, a 4-inch stabilized base course with a 4-inch asphaltic concrete wear surface (placed in maximum 2-inch lifts).

Street, Collector: A subgrade investigation and pavement design report shall be required to determine an adequate pavement cross section. The cross-section shall consist of the recommended pavement cross-section or a minimum cross-section consisting of 5" Portland Cement Concrete

(PCC) or, alternatively, a 4-inch stabilized base course with a 4-inch asphaltic concrete wear surface (placed in maximum 2-inch lifts).

Street, Other: A subgrade investigation and pavement design report shall be required to determine an adequate pavement cross section. The cross-section shall consist of the recommended pavement cross-section or a minimum cross-section consisting of 5" Portland Cement Concrete (PCC) or, alternatively, a 4-inch stabilized base course with a 2-inch asphaltic concrete wear surface.

Provided, concrete paving stops, which shall be not less than five (5) inches in thickness and one hundred (100) feet in length, shall be constructed at all approaches of asphaltic concrete streets to intersections with arterial or collector streets. Concrete curb and gutter also shall be constructed on all streets referred to in this section.

Provided further, that the City Planner may waive the requirements of this section for areas outside of the Corporate City limits, but any waiver by the City Planner must be limited to those areas designated in the City's Comprehensive Plan as areas where the improvements described in this section are not required.

Section 4. Previously existing Sections 21-1-21, 21-1-27, 21-1-34 and all other ordinances and parts of ordinances in conflict herewith are repealed. Provided, however, this Ordinance shall not be construed to effect any rights, liabilities, duties or causes of action, either criminal or civil, existing or actions pending at the time when this Ordinance becomes effective.

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

PASSED AND APPROVED on _____, 2015.

Attest:

Mayor

City Clerk (Seal)

Approved as to form:

Deputy City Attorney

City of Scottsbluff, Nebraska
Tuesday, February 17, 2015
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